



Republic of the Philippines
GENERAL SANTOS CITY

20CB-GSC-030

OBLIGATION REQUEST

20- No: 02-01234

Payee Office Address	KAINAN NI INAY JULITA			FEB 28 2020
	46-A. MANSANITAS ST. G.S.C			
Responsibility Center	Particulars	F.P.P.	Account Code	Amount
3392	<p><u>REPRESENTATION EXPENSE</u> (PR NO. SPORTS-2020-4/SPORTS-2020-7/SPORTS-2020-5 ITEM NO. A1, A3, A4, A5, B1, PPA 1 SPORTS DEVELOPMENT SERVICES</p>	SPORTS	5-02-99-030	149,000.00
Total				149,000.00

<input checked="" type="checkbox"/> A. Certified <input type="checkbox"/> Charges to appropriation/allotment, lawful and under my direct supervision <input type="checkbox"/> Supporting documents valid, proper and legal		<input type="checkbox"/> B. Certified Existence of available appropriation	
Signature	By the Authority of the City Mayor	Signature	259
Printed Name	RONNEL C. RIVERA	JOHN PHILIP G. QUIMOSINGO	02/28
Position	LADY MARGARET M. MANALO Engr User / Department Head SBO III Head, Requesting Office/ Authorized Representative	City Budget Officer	
Date	February 21, 2020		



Republic of the Philippines
GENERAL SANTOS CITY

20CB-GSC-030

OBLIGATION REQUEST

20 No: 02-01235

FEB 28 2020

Payee Office Address	KAINAN NI INAY JULITA			7621
	46-A. MANSANITAS ST. G.S.C			
Responsibility Center	Particulars	F.P.P.	Account Code	Amount
	<u>REPRESENTATION EXPENSE</u> (PR NO.CPMO-PR2020-01-01 ITEM NO. D1 & D2	CPMO	5-02-99-030	4,580.00
Total				4,580.00

<input checked="" type="checkbox"/> A. Certified <input type="checkbox"/> Charges to appropriation/allotment, lawful and under my direct supervision <input type="checkbox"/> Supporting documents valid, proper and legal		<input type="checkbox"/> B. Certified Existence of available appropriation	
Signature		Signature	
Printed Name	DR. WASHINGTON G. LORENO, MPH End User/Department Head		JOHN PHILIP G. QUIMOSING City Budget Officer
Position	Head, Requesting Office/ Authorized Representative	Position	Head, Budget Unit/ Authorized Representative
Date	February 21, 2020		