



Republic of the Philippines
GENERAL SANTOS CITY

20CB-GSC-030

OBLIGATION REQUEST

No: 20 502 01233

FEB 28 2020

Payee Office Address
YOLACH'S VENUE
 Lajo Subdivision, Hangar Mabuhay, General Santos City

Responsibility Center	Particulars	F.P.P.	Account Code	Amount
3392	<u>REPRESENTATION EXPENSES</u> (PR NO. SPORTS-2020-4) ITEM A2 PPA1 SPORTS DEVELOPMENT SERVICES	SPORTS	5-02-99-030	44,250.00

Total 44,250.00

A. Certified <input type="checkbox"/> Charges to appropriation/allotment, lawful and under my direct supervision <input type="checkbox"/> Supporting documents valid, proper and legal	B. Certified Existence of available appropriation 256
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Signature		Signature	
Printed Name	RONNEL C. RIVERA		JOHN PHILIP G. QUIMOSING
Position	End User/Department Head By the Authority of the City Mayor Head, Requesting Office/ Authorized Representative	Position	City Budget Officer <i>John</i> Head, Budget Unit/ Authorized Representative
Date	February 21, 2020		

LADY MARGARET M. MANALO
 SDO III

Supplier:		YOLACH'S VENUE		Control No.	GFN-20-02-0018
Address:		Lajo Subdivision, Hangar Mabuhay, General Santos City		Date:	02/21/2020
Place of Delivery:				Mode of Procurement:	<u>Competitive Bidding</u>
Date of Delivery:		as per schedule		Bid Number:	20CB-GSC-030
				Delivery Term:	as per schedule
				Payment Term:	
Item No.	Unit	Qty	DESCRIPTION	Unit Cost	Amount
A2	PAX	150	<p>1 MEAL & 2 SNACKS W/OUT VENUE ✓ ACTIVITY: SCREENING COMMITTEE FOR 2 DAYS</p> <p>DAY 1: MENU: AM NATIVE DELICARIES(KAKANIN) WITH LEMON JUICE (25 PAX) LUNCH: GARLICCHICKEN, RICE, CHOPSUEY, MACARONI SALAD, LEMON JUICE (25 PAX) ✓ MENU: PM: CHEESE BURGER AND LEMON JUICE (25 PAX)</p> <p>DAY 2: MENU : AM : HAMBURGER WITH CHEESE AND LEMON JUICE (25 PAX) LUNCH:BEEF STAKE TAGALOG, SOTANGHON GUISADO, MACARONS, RICE BOTTLED WATER PM: SPAGHETTI WITH FRIED CHICKEN AND LEMON JUICE (25 PAX) DATE: MARCH 10, 2020 ✓</p> <p>END USER: CMO SPORTS ✓</p>	295.00	44,250.00
D3	PAX	200	<p>1 SNACK ONLY WITHOUT VENUE ✓</p> <p>ACTIVITY: LGU WOMENS DAY ✓ DATE: MARCH 10, 2020 ✓ SNACKS: 3 LAYER CHICKENS SANDWICH, COLD SOFT DRINKS IN CAN ✓</p> <p>END USER: CPMO</p>	77.00	15,400.00
E1	PAX	100	<p>1 SNACK WITHOUT VENUE ✓ (HEAVY) MENU: BAKED PASTA W/ BUTTER CHICKEN AND SD FOR REGULAR MEETING AND SPECIAL MEETING ON TENTATIVE SCHEDULE ON FEBRUARY 4 & FEBRUARY 13, 2020(50 PAX PER MEETING) ✓</p> <p>BAC OFFICE</p>	108.00	10,800.00
E2	PAX	200	<p>1 SNACK WITHOUT VENUE (LIGHT) CHEESE BURGER W/ COLESLOW AND BOTTLED CALAMANSI JUICE ✓ FOR PREBIDDING CONFERENCE OF BAC W/ VARIOUS BIDDERS ON TENTATIVE SCHEDULE FEBRUARY 18,20, MARCH 12,24, 2020(50PAX /ACTIVITY) ✓</p> <p>(BAC OFFICE)</p>	88.00	17,600.00
Total Amount in Words			Eighty Eight Thousand Fifty Pesos Only	P 88,050.00	



Republic of the Philippines
GENERAL SANTOS CITY

20CB-GSC-030

OBLIGATION REQUEST

20 No: 02-01232

FEB 28 2020

Payee Office Address	YOLACH'S VENUE Lajo Subdivision, Hangar Mabuhay, General Santos City			
Responsibility Center	Particulars	F.P.P.	Account Code	Amount
1999	<u>REPRESENTATION EXPENSES</u> (PR NO. BAC2020-0114-003) <i>PPA1 PROCUREMENT OF GOODS & SERVICE EXPENSES (E1&E2)</i>	BAC	5-02-99-030	28,400.00
Total				28,400.00

A. Certified <input type="checkbox"/> Charges to appropriation/allotment, lawful and under my direct supervision <input type="checkbox"/> Supporting documents valid, proper and legal		B. Certified Existence of available appropriation	
Signature		Signature	
Printed Name	ENGR. NAEL JOSEPH D. CRUSPERO BAC Vice Chairman End User/Department Head	Printed Name	JOHN PHILIP G. QUIMOSING City Budget Officer
Position	Head, Requesting Office/ Authorized Representative	Position	Head, Budget Unit/ Authorized Representative
Date	February 26, 2020		