



Republic of the Philippines
GENERAL SANTOS CITY

20CB-GSC-298

OBLIGATION REQUEST

No: **08-05977**

AUG 25 2020

Payee Office Address UNICENTER COMMUNICATIONS
DDOR 3-5 RMC BUILDING F TORRES ST. DAVAO CITY

Responsibility Center	Particulars	F.P.P.	Account Code	Amount
3311	<u>ICT EQUIPMENT</u> <i>(PR NO.SEF-2020-01-010)</i>	SEF	1-07-05-030	1,575,000.00
PPA 6	<i>SUPPORT TO CURRICULUM ACTIVITIES OTHER ACADEMIC COMPETITIONS</i>			
Total				1,575,000.00

Certified
 Charges to appropriation/allotment, lawful and under my direct supervision
 Supporting documents valid, proper and legal

B.ertified
Existence of available appropriation

Signature		Signature	
	ROMELITO G. FLORES, CESO V End User/Department Head		JOHN PHILIP G. QUIMOSING City Budget Officer
Position	Head, Requesting Office/ Authorized Representative	Position	Head, Budget Unit/ Authorized Representative
	August 14, 2020		