



REPUBLIC OF THE PHILIPPINES  
GENERAL SANTOS CITY  
**OBLIGATION REQUEST**

*magandang Jen San!*  
10-20-188

20 OBR No: 12-11005

Payee	<b>DRU CONSTRUCTION</b>		Date:	
Address	Colinas Verdes Subd., General Santos City			
Chargeable Office	<b>Waste Management Office</b>		Account Codes	Amount
Responsibility Center	Particulars	FPP		
(6522)	Rent Expenses	<b>Waste Management Office PPA # 1</b>	5-02-99-050	<b>630,000.00</b>

DEC 29 2020

**RESTRICTED**  
JEV #: 7-1880  
BY: *[Signature]*  
DATE: *[Signature]*

*[Handwritten signature]*

**Total: 630,000.00**

**A. Certified**

Charges to appropriation/allotment necessary, lawful and under my direct supervision

Supporting documents valid, proper and legal

**B. Certified**

Existing of available appropriation

Signature	<i>[Signature]</i>	Fund Controlled by:	Signature	<i>[Signature]</i>	Fund Controlled by:
Printed Name	<b>Ferdinand J. Pareja</b>	No.	Printed Name	<b>JOHN PHILIP G. QUIMOSING CPA</b>	No.
Position	Head, Requesting Office/Authorized Representative	Date	Position	Head, Requesting Office/Authorized Representative	Date
Date			Date		



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