



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

10-20-1873

magandang  
Jan San!

20-12-10786

DEC 29 2020

Payee	SEAMALL PETRON SERVICE STATION		OBR No:
Address	GENERAL SANTOS CITY		
Chargeable Office	Dr. Jorge P. Royeca Hospital		Date:
Responsibility Center	Particulars	FPP	Account Codes
(4421)	Fuel, Oil and Lubricants Expenses		5-02-03-090
			Amount
			641,974.80
			Total: 641,974.80

PR# DU PR# PR-2020-023  
**RESTRICTED**  
BY: JEV 11/26/20  
DATE: 11/26/20  
641,974.80

**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		Fund	Controlled by	Signature		Fund	Controlled by
Printed Name	GABRIEL FRANCIS GLENVILLE N. GONZALEZ	No.	2020-14	Printed Name	JOHN PHILIP G. QUIMOSING CPA	No.	2044
Position	Head, Requesting Office/Authorized Representative	Date	12/28	Position	Head, Requesting Office/Authorized Representative	Date	12/30



0012282004007