



REPUBLIC OF THE PHILIPPINES
GENERAL SANTOS CITY
OBLIGATION REQUEST

6-20-18200
magandang JenSan!

OBR No: 20-12-09893
DEC 11 2020

Payee	CARESYSTEM TECHNOLOGY SOLUTION INC.		
Address	GENERAL SANTOS CITY		
Chargeable Office	City Engineer's Office		
Responsibility Center (8751)	Particulars	FPP	Date:
	Office Equipment	City Engineer's Office PPA # 11	Account Codes
			Amount
		1-07-05-020	364,890.00
	Total:		364,890.00

RESTRICTED
JEV #: 18200 # 364,890.00
BY: [Signature]
DATE: 12/11/20

8/11
12/11/20
11:20 AM
[Signature]

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	[Signature]	Fund Controlled by:	Signature	[Signature]	Fund Controlled by:
Printed Name	EMERALD P. SIGNAR	No.	Printed Name	JOHN PHILIP G. QUIMOSING CPA	No.
Position	Head, Requesting Office/Authorized Representative	Date	Position	Head, Requesting Office/Authorized Representative	Date
Date			Date		



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