



REPUBLIC OF THE PHILIPPINES
GENERAL SANTOS CITY
OBLIGATION REQUEST

magandang Pen San!
10-20-1875

20-12-10699
OBR No: 12-10699

Payee	TWIN-CIRCA MARKETING			OBR No:	<i>12-10699</i>
Address	GENERAL SANTOS CITY				
Chargeable Office	City Mayor's Office - Sports and Games Development			Date:	<i>DEC 29 2020</i>
Responsibility Center	Particulars	FPP	Account Codes	Amount	
(3392)	Other Supplies and Materials Expenses	City Mayor's Office - Sports and Games Development PPA # 1	5-02-03-990	300,000.00	
				Total:	300,000.00

RESTRICTED
JEV #: *Y-1870*
BY: *[Signature]*
DATE: *[Signature]*

300,000

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	lady manalo		Printed Name	JOHN PHILIP G. QUIMOSING CPA	
Position	Head, Requesting Office/Authorized Representative of the City Mayor		Position	Head, Requesting Office/Authorized Representative	No. <i>1889</i>
Date		Date	Date		Date <i>12/29</i>



LADY MARGARET M. MANALO
SDO III