



REPUBLIC OF THE PHILIPPINES  
General Santos City  
CERTIFICATION ON APPROPRIATIONS, FUNDS  
AND OBLIGATION OF ALLOTMENT

*Magandang GenSan!*

JAN 25 2021

2021-01-0185

Payee: COLUMBIA COMPUTER CENTER [DAVAO], INC

Obligation No.:

004092102100

Department: 1051-Local Civil Registrar

Function	PPA No.	PPA Component No.	PPA Output No.	Allotment Class	Expense Code	Amount	Approved Amount: 947,943.85
1051	2-(PRODUCTS AND SERVICE CAPACITY DEVELOPMENT)	1	5	CO-(Continuing)	1-07-05-030	947,943.85	<p><b>Certification:</b> I hereby certify as to the existence of appropriations for the expenditures in the amount specified herein:</p> <p><i>[Signature]</i> <b>John Philip G. Quimosing</b> Budget Officer</p> <p><b>Certification:</b> I hereby certify as to the availability of funds for the expenditures in the amount specified herein:</p> <p><i>[Signature]</i> <b>Rodilon G. Lasap</b> Acting City Treasurer</p> <p><b>Certification:</b> I hereby certify that the allotments are available for obligation in the amount specified herein:</p> <p><i>[Signature]</i> <b>Rhesababes G. Sumalpong</b> City Accountant</p>

CONTINUING APPROPRIATION

Total Amount Requested: 947,943.85

Amount in Words: Nine hundred forty-seven thousand, nine hundred forty-three and 85/100

Requesting Official:

*[Signature]*  
**NENITA F. ELLIVERA**  
Department Head

SUBSIDIARY LEDGER

DATE	PARTICULARS/REFERENCE	LIQUIDATION	OBLIGATION INCREASE	BALANCE



CD01202100260