



REPUBLIC OF THE PHILIPPINES
GENERAL SANTOS CITY
OBLIGATION REQUEST

magandang Jen San!

10-20-1870

DEC 29 2020

Payee	TWINCIRCA MARKETING			OBR No:	
Address	GENERAL SANTOS CITY			20-	
Chargeable Office	Dr. Jorge P. Royeca Hospital			Date:	12-10803
Responsibility Center	Particulars	FPP	Account Codes	Amount	
(4421)	Medical, Dental and Laboratory Supplies Expenses	Dr. Jorge P. Royeca Hospital PPA # 1	5-02-03-080	6,439,574.50	
				Total:	6,439,574.50

RESTRICTED
JEN #: Y-1871
BY: *[Signature]*
DATE: *[Signature]*

₱6,439,574.50

A. Certified <input type="checkbox"/> Charges to appropriation/allotment necessary, lawful and under my direct supervision <input type="checkbox"/> Supporting documents valid, proper and legal	B. Certified <input type="checkbox"/> Existing of available appropriation
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Signature	<i>[Signature]</i>	Fund Controlled by:	
Printed Name	GABRIEL FRANCIS GLENNVILLE N. GONZALEZ	Signature	<i>[Signature]</i>
Position	Head, Requesting Office/Authorized Representative	Printed Name	JOHN PHILIP G. QUIMOSING CPA
Date		Position	Head, Requesting Office/Authorized Representative
		Date	

ODO105202104184
 Fund Controlled by: *[Signature]*
 No: *29154*
 Date: *12/30/20*