



Republic of the Philippines
GENERAL SANTOS CITY

S20-01-001

116443

OBLIGATION REQUEST

NO: 0 - - 01 - 00424

Payee Office Address	CITIFRONT PETRON SERVICE STATION	JAN 31 2020
	COR. BULAONG AVE, DAPROZA AVE GSC	

Responsibility Center	Particulars	F.P.P.	Account Code	Amount
1011 PPA 1 OFFICE ADMINISTRATION	<u>FUEL, OIL & LUBRICANTS</u> (PR NO. CMO SH2020-090-002)	CMO	5-02-03-090	760,000.00

Total / 760,000.00

<input checked="" type="checkbox"/> A. Certified <input type="checkbox"/> Charges to appropriation/allotment, lawful and under my direct supervision <input type="checkbox"/> Supporting documents valid, proper and legal	<input type="checkbox"/> B. Certified Existence of available appropriation	124
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Signature		Signature	
Printed Name	RONNEL CHUA RIVERA		JOHN PHILIP G. QUIMOSING
	City Mayor		City Budget Officer
Position	Head, Requesting Office/ Authorized Representative	Position	Head, Budget Unit/ Authorized Representative
Date 1-28-20			1/30/20

ENRIQUE VOLTAIRE A. TAN
Executive Assistant IV