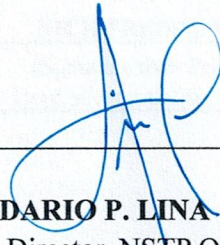


<b>OBLIGATION REQUEST AND STATUS NATIONAL SERVICE TRAINING PROGRAM</b>				Serial No. : 02-101101-2025-10			
Entity Name				Date : _____			
				Fund Cluster : Gen. Administration, Higher Education & Advance Education Programs			
Payee	Mr. Marlon V. Dampios						
Office	NSTP						
Address	VSU, Visca Baybay, City Leyte						
Responsibility Center	Particulars	MFO/PAP	UACS Object Code	Amount			
NSTP	PAYROLL ( October 16-31, 2025)	100000000	5021299000	6,034.00			
Total		<b>TOTAL:</b>		<b>6,034.00</b>			
A.	Charges to appropriation/alloment <b>Certified:</b> are necessary, lawful and under my direct supervision; supporting documents valid, proper and legal		B.	<b>Certified:</b> Allotment available and obligated for the purpose/adjustment necessary as indicated above			
Signature : 		Signature : _____					
Printed Name: <b>DARIO P. LINA</b>		Printed Name: <b>ALICIA M. FLORES</b>					
Position : Director, NSTP Office		Position : Head, Budget Division/Unit/Authorized Representative					
Date : <u>10/30/25</u>		Date : _____					
<b>C. STATUS OF OBLIGATION</b>							
Reference			Amount				
Date	Particulars	ORS/JEV/Check/ ADA/TRA No.	Obligation	Payable	Payment	Balance	
						Not Yet Due	Due and Demandable
			(a)	(b)	(c)	(a-b)	(b-c)
	obligation	02-101101-2025-10	6,034.00			6,034.00	
					<b>TOTAL:</b>	<b>6,034.00</b>	