Not Yet Due

(a-b)

6,637.40

6,637.40

Demandable

(b-c)

OBLIGATION REQUEST AND STATUS Serial No.: 02-101101-2025-07 NATIONAL SERVICE TRAINING PROGRAM Date: **Entity Name** Fund Cluster: Gen. Administration, Higher Education & Advance Education Programs Payee Mr. Marlon V. Dampios Office **NSTP** Address VSU, Visca Baybay, City Leyte **UACS** Responsibility Center **Particulars** MFO/PAP Amount Object Code **NSTP PAYROLL** 100000000 5021299000 6,637.40 (July 16-31, 2025) Total TOTAL: 6,637.40 Charges to appropriation/alloment B. Certified: Certified: Allotment available and obligated necessary, lawful and under my direct supervision; for the purpose/adjustment necessary as supporting documents valid, proper and legal indicated above Signature Signature Printed Name: DARIO P. LINA Printed Name: ALICIA M. FLORES Position : Director, NSTP Office Position : Representative : 7-31-25 Date Date C. STATUS OF OBLIGATION Reference Amount Balance ORS/JEV/Check/ Obligation Payable Payment Due and Date **Particulars**

ADA/TRA No.

02-101101-2025-07

obligation

(a)

6,637.40

(b)

(c)

TOTAL: