		FION REQUEST A L SERVICE TRAININ Entity Name			The second of th		
Payee Mr. Marlon V. Dampios							
	Office	Office of the Director of	ctor of NSTP				
, A	Address	VSU, Visca Baybay, City Leyte					
Responsibility Center		Particulars		MFO/PAP	UACS Object Code	Amount	
NSTP		PAYROLL (April 1-15, 2023)		100000000	5021299000	5,431	
			Total		TOTAL:		5,431
Charges to appropriation/alloment Certified: are necessary, lawful and under my direct supervision supporting documents valid, proper and legal Signature: Printed Name: JOY A. BELLEN Position: Director, NSTP Office Date:				B. Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above Signature: Printed Name: ALICIA M. FLORES Position: Head, Budget Division/Unit/Authorized Date:			
C.	STATUS OF OBLIGATION						
Reference				Amount			
Date	Particulars	ORS/JEV/Check/ ADA/TRA No.	Obligation	Payable	Payment	Bal Not Yet Due	Due and
			(a)	(b)	(c)	(a-b)	Demandable (b-c)
	obligation	02-1011011-2023-04		(8)	TOTAL:	5,431	