							11
1	OBLIGA NATIONA	TION REQUEST A L SERVICE TRAINI Entity Name	AND STA	ATUS GRAM	Date :	Serial No.: 02-1011011-2023-08  Date: Fund Cluster: Gen. Administration, Highe	
-				Education & Advance Education Program			
	Payee	Mr. Marlon V. Dampio	os				
Office		NSTP					
Address		VSU, Visca Baybay, City Leyte					
Responsibility Center		Particulars		MFO/PA	P UACS Object Cod	e Aı	mount
NSTP		PAYROLL (August 1-15, 2023)		10000000	502129900	0	6,637.40
		Total Charges to appropriation/alloment			TOTAL:		6,637.40
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 : 17023				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 OBLIGA	TION		
Reference				Amount			
Date	Particulars	ORS/JEV/Check/ ADA/TRA No.	Obligation	Payable		Balance	
					Payment	Not Yet Due	Due and Demandable
			(a)	(b)	(c)	(a-b)	(b-c)
	obligation	02-1011011-2023-08	6,637.40			6,637.40	

TOTAL:

6,637.40