OBLIGATION REQUEST AND STATUS Serial No.: 02-1011011-2023-06 NATIONAL SERVICE TRAINING PROGRAM Date: Fund Cluster: Gen. Administration, Higher **Entity Name** Education & Advance Education Programs Mr. Marlon V. Dampios Payee Office **NSTP** VSU, Visca Baybay, City Leyte Address UACS MFO/PAP Particulars Amount Responsibility Center Object Code PAYROLL 100000000 5021299000 6,637.40 NSTP (June 16-30, 2023) TOTAL: Total 6,637.40 Charges to appropriation/alloment B. A. Certified: Allotment available and obligated Certified: are for the purpose/adjustment necessary as necessary, lawful and under my direct supervision;a indicated above supporting documents valid, proper and legal Signature Signature Printed Name: ALICIA M. FLORES Printed Name: **JOY A. BELLEN** Position : Director, NSTP Office Position : Head, Budget Division/Unit/Authorized Date Date C. STATUS OF OBLIGATION Reference Amount Balance ORS/JEV/Check/ Obligation Payable Payment Due and Particulars Not Yet Due Date ADA/TRA No. Demandable (b-c) (a-b) (a) (b) (c) 02-1011011-2023-06 6,637.40 6,637.40 obligation

TOTAL:

6,637.40