OBLIGATION REQUEST AND STATUS Serial No.: 02-101101-2025-06 NATIONAL SERVICE TRAINING PROGRAM Fund Cluster: Gen. Administration, Higher **Entity Name** 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 (June 16-30, 2025) TOTAL: 6,637.40 Charges to appropriation/alloment B. A. Certified: are 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 : Director, NSTP Office Position Position : Representative Date Date C. STATUS OF OBLIGATION Reference Amount Balance Obligation ORS/JEV/Check/ Payable Payment Due and Date **Particulars** Not Yet Due ADA/TRA No. Demandable (a) (b) (c) (a-b) (b-c) obligation 02-101101-2025-06 6,637.40 6,637.40

TOTAL:

6,637.40