OBLIGATION REQUEST AND STA NATIONAL SERVICE TRAINING PROG Entity Name									
Payee Mr. Marlon V. Dampios									
(Office	NS'	NSTP						
Address		VSU, Visca Baybay, City Leyte							
Responsibility Center		Particulars		MFO/PAP	UACS Object Code	e Amount			
NSTP		PAYROLL (May 1-15, 2025)		25)	100000000	5021299000		5,430.60	
				Total		TOTAL:		5,430.60	
Certified: are necessary, lawful and under my direct superv supporting documents valid, proper and legal Signature: Printed Name: DARIO P. LINA 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: Representative Date:				
C.	STATUS OF OBLIGATION								
Reference					Amount				
Date	Particulars	s	ORS/JEV/Check/ ADA/TRA No.	Obligation	Payable	Payment	Bal: Not Yet Due	Due and Demandable	
				(a)	(b)	(c)	(a-b)	(b-c)	
	obligation	n (02-101101-2025-05	5,430.60		TOTAL:	5,430.60 5,430.60		