

OBLIGATION REQUEST AND STATUS NATIONAL SERVICE TRAINING PROGRAM				Serial No. : 02-101101-2025-04		
Entity Name				Date : _____		
				Fund Cluster : Gen. Administration, Higher Education & Advance Education Programs		
Payee	Mr. Marlon V. Dampios					
Office	NSTP					
Address	VSU, Visca Baybay, City Leyte					
Responsibility Center	Particulars	MFO/PAP	UACS Object Code	Amount		
NSTP	PAYROLL (April 1-15, 2025)	100000000	5021299000	5,430.60		
	Total		TOTAL:	5,430.60		
A.	Charges to appropriation/allotment Certified: are necessary, lawful and under my direct supervision; supporting documents valid, proper and legal		B.	Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above		
Signature : _____		Signature : _____				
Printed Name: DARIO P. LINA		Printed Name: ALICIA M. FLORES				
Position : Director, NSTP Office		Position : Representative				
Date : _____		Date : _____				
C. STATUS OF OBLIGATION						
Reference			Amount			
Date	Particulars	ORS/JEV/Check/ ADA/TRA No.	Obligation	Payable	Payment	Balance
			(a)	(b)	(c)	Not Yet Due (a-b)
	obligation	02-101101-2025-04	5,430.60			5,430.60
			TOTAL:		5,430.60	