OBLIGATION REQUEST AND STATE NATIONAL SERVICE TRAINING PROGREE Entity Name						Serial No.: 02-1011011-2023-08 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 (August 16-31, 2023)		100000000	5021299000	6,637.40			
		Total			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:					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.									
Reference					Amount				
Date	Particula	rs	ORS/JEV/Check/ ADA/TRA No.	Obligation	Payable	Payment	Not Yet Due	Due and Demandable	
				(a)	(b)	(c)	(a-b)	(b-c)	
	obligati	on	02-1011011-2023-08			TOTAL:	6,637.40		