


OBLIGATION REQUEST AND STATUS NATIONAL SERVICE TRAINING PROGRAM					Serial No. : 02-1011011-2023-02		
Entity Name					Date : _____		
					Fund Cluster : Gen. Administration, Higher Education & Advance Education		
Payee		Mr. Marlon V. Dampios					
Office		Office of the Director of NSTP					
Address		VSU, Visca Baybay, City Leyte					
Responsibility Center	Particulars	MFO/PAP	UACS Object Code	Amount			
	PAYROLL (February 1-15, 2023)	100000000	5021299000	6,637			
	Total		TOTAL:	6,637			
A.	Charges to appropriation/alloment Certified: are necessary, lawful and under my direct supervision; supporting documents valid, proper and legal			B.	Allotment available and obligated for the purpose/adjustment necessary as indicated above		
Signature : 				Signature : _____			
Printed Name: JOY A. BELLEN				Printed Name: ALICIA M. FLORES			
Position : Director, NSTP Office				Position : Head, Budget Division/Unit/Authorized			
Date : Feb 10, 2023				Date : _____			
C. STATUS OF OBLIGATION							
Reference			Amount				
Date	Particulars	ORS/JEV/Check/ ADA/TRA No.	Obligation	Payable	Payment	Balance	
						Not Yet Due	Due and Demandable
			(a)	(b)	(c)	(a-b)	(b-c)
	obligation	02-1011011-2023-02	6,637			6,637	
					TOTAL:	6,637	