| | 0 | | ATION REQUE FICE OF THE DIRE Entity Nar | | Serial No.: Date: June 3, 2025 Fund Cluster: | | | |
|---|--|--------|---|---------------|--|--|-------------|--------------------|
| | Payee | HOST | | | | II tille C | iusici . | |
| | Office VSU | | | | | | | |
| | Address | | | | | | | |
| | sponsibility Center | 7.000, | Particul | ars | | | Amount | |
| | NSTP To fund transfer of par (HOST) | | | | | | * | 1,600.00 |
| | | | | | | | | |
| A. | | | | Tota | В. | | | 1,600.00 |
| Certified: Charges to appropriation/alloment are necessary, lawful and under my direct supervision;and supporting documents valid, proper and legal | | | | | Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above | | | |
| Sigr | nature | | | Signature | | | | |
| Printed Name: DARIO P. LINA Position NSTP Director Head, Requesting Date | | | | | Printed Nar Position Date | The state of the s | | |
| C. | | | | STATUS OF ODI | ICATION | | | |
| <u></u> | | Refere | ence | STATUS OF OBL | Amount | | | |
| | | | | | | | | Balance |
| Date | Particulars | | ORS/JEV/Check/ ADA/TRA No. | Obligation | Payable | Payment | Not Yet Due | Due and Demandable |
| | | | | (a) | (b) | (c) | (a-b) | (b-c) |
| | | | | 1,600.00 | 1,600.00 | | | |