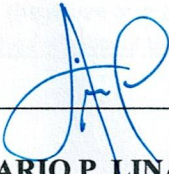


OBLIGATION REQUEST AND STATUS NATIONAL SERVICE TRAINING PROGRAM				Serial No. : 02-101101-2025-08		
Entity Name				Date : _____		
				Fund Cluster : Gen. Administration, Higher Education & Advance Education Programs		
Payee	Mr. Marlon V. Dampios					
Office	NSTP					
Address	VSU, Visca Baybay, City Leyte					
Responsibility Center	Particulars	MFO/PAP	UACS Object Code	Amount		
NSTP	PAYROLL (August 16-31, 2025)	100000000	5021299000	4,223.80		
Total		TOTAL:		4,223.80		
A.	Charges to appropriation/alloment 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 : Head, Budget Division/Unit/Authorized Representative				
Date : <u>8/29/25</u>		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	02-101101-2025-08	4,223.80			4,223.80
			TOTAL:		4,223.80	