

OBLIGATION REQUEST AND STATUS		NATIONAL SERVICE TRAINING PROGRAM		Entity Name		Serial No. : 02-1011011-2024-02 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	Amount	
NSTP		PAYROLL (February 1-15, 2024) Total		1000000000	5021299000	6,637.40	
A.		Charges to appropriation/allotment		B.		Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above	
Signature : _____		Printed Name: <u>JOY A. BELLEN</u>		Position : Director, NSTP Office		Date : _____	
Signature : _____		Printed Name: <u>ALICIA M. FLORES</u>		Position : Representative		Date : _____	
C.		STATUS OF OBLIGATION					
Reference		Amount					
Particulars		ORS/JEV/Check/ADA/TRA No.		Obligation	Payable	Payment	Not Yet Due
Date				(a)	(b)	(c)	(a-b)
obligation		02-1011011-2024-02		6,637.40			6,637.40
						TOTAL:	6,637.40