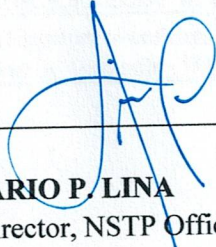


OBLIGATION REQUEST AND STATUS NATIONAL SERVICE TRAINING PROGRAM				Serial No. : 02-101101-2025-06		
Entity Name				Date : _____		
				Fund Cluster : Gen. Administration, Higher Education & Advance Education Programs		
Payee	Mr. Marlon V. Dampios					
Office	NSTP					
Address	VSU, Visca Baybay, City Leyte					
Responsibility Center	Particulars	MFO/PAP	UACS Object Code	Amount		
NSTP	PAYROLL (June 1-15, 2025)	100000000	5021299000	4,827.20		
	Total		TOTAL:	4,827.20		
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 Position : Director, NSTP Office		Printed Name: <u>ALICIA M. FLORES</u> Position : Representative				
Date : <u>6/13/25</u>		Date : _____				
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	02-101101-2025-06	4,827.20			4,827.20
					TOTAL:	4,827.20