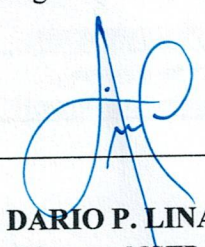


OBLIGATION REQUEST AND STATUS NATIONAL SERVICE TRAINING PROGRAM				Serial No. : 02-101101-2025-10			
Entity Name				Date : _____			
				Fund Cluster : Gen. Administration, Higher Education & Advance Education Programs			
Payee	Mr. Marlon V. Dampios						
Office	NSTP						
Address	VSU, Visca Baybay, City Leyte						
Responsibility Center	Particulars	MFO/PAP	UACS Object Code	Amount			
NSTP	PAYROLL (October 1-15, 2025)	100000000	5021299000	6,637.40			
	Total		TOTAL:	6,637.40			
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: ALICIA M. FLORES Position : Head, Budget Division/Unit/Authorized Representative				
Date : <u>10/15/25</u>			Date : _____				
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	02-101101-2025-10	6,637.40			6,637.40	
					TOTAL:	6,637.40	