

<b>OBLIGATION REQUEST AND STATUS NATIONAL SERVICE TRAINING PROGRAM</b>				Serial No. : 02-101101-2025-03			
Entity Name				Date : _____			
				Fund Cluster : Gen. Administration, Higher Education & Advance Education			
Payee	Mr. Marlon V. Dampios						
Office	NSTP						
Address	VSU, Visca Baybay, City Leyte						
Responsibility Center	Particulars	MFO/PAP	UACS Object Code	Amount			
NSTP	PAYROLL ( March 16-31, 2025)	100000000	5021299000	6,637.40			
			<b>TOTAL:</b>	<b>6,637.40</b>			
A.	Charges to appropriation/alloment <b>Certified:</b> are necessary, lawful and under my direct supervision; supporting documents valid, proper and legal		B.	Allotment available and obligated for the purpose/adjustment necessary as indicated above			
Signature : _____		Signature : _____					
Printed Name: <b>DARIO P. LINA</b>		Printed Name: <b><u>ALICIA M. FLORES</u></b>					
Position : Director, NSTP Office		Position : Head, Budget Division/Unit/Authorized					
Date : _____		Date : _____					
<b>C. STATUS OF OBLIGATION</b>							
<b>Reference</b>			<b>Amount</b>				
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	02-101101-2025-03	6,637.40			6,637.40	
					<b>TOTAL:</b>	<b>6,637.40</b>	