*Appendix 11*

| **OBLIGATION REQUEST AND STATUS**<br>**NATIONAL SERVICE TRAINING PROGRAM**<br>**Entity Name** | Serial No. : 02-1011011-2024-05<br>Date : _____<br>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<br>( May 1-15, 2024) | 100000000 | 5021299000 | 6,637.40 |
| | Total | | **TOTAL:** | **6,637.40** |

| **A.** | **B.** |
|---|---|
| **Certified:** Charges to appropriation/allotment are necessary, lawful and under my direct supervision; supporting documents valid, proper and legal | **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 : Representative |
| Date : _____ | Date : _____ |

**C. STATUS OF OBLIGATION**

| **Reference** | | | **Amount** | | | | |
|---|---|---|---|---|---|---|---|
| | | | | | | Balance | |
| Date | Particulars | ORS/JEV/Check/ ADA/TRA No. | Obligation | Payable | Payment | Not Yet Due | Due and Demandable |
| | | | (a) | (b) | (c) | (a-b) | (b-c) |
| | obligation | 02-1011011-2024-05 | 6,637.40 | | | 6,637.40 | |
| | | | | | **TOTAL:** | **6,637.40** | |