OBLIC NATIO	ION REQUEST SERVICE TRAIN Entity Name	ATUS GRAM	Serial No.: 02-101101-2025-05 Date: Fund Cluster: Gen. Administration, Higher Education & Advance Education Program					
Payee	M	Mr. Marlon V. Dampios						
Office	1	NSTP						
Address	V	VSU, Visca Baybay, City Leyte						
Responsibility Ce	enter	Particulars		MFO/PAP	UACS Object Cod	le A	mount	
NSTP		PAYROLL (May 16-31, 2025)		100000000	502129900	0	6,637.40	
		Tota		Care	TOTAL:		6,637.40	
necessary, lawful and under my direct supervision supporting documents valid, proper and legal Signature: Printed Name: DARIO P. LINA Position: Director, NSTP Office Date: 5/30/25				for the purpose/adjustment necessary as indicated above Signature : Printed Name: ALICIA M. FLORES Position : Representative Date :				
C.	STATUS OF OBLIGATION							
	Refere	nce		Amount				
Date Particu	lars	ORS/JEV/Check/ ADA/TRA No.	Obligation	Payable	Payment	Not Yet Due	Due and Demandable	
			(a)	(b)	(c)	(a-b)	(b-c)	
obliga	ation	02-101101-2025-05	6,637.40			6,637.40	(0 0)	
					TOTAL:	6 637 40		