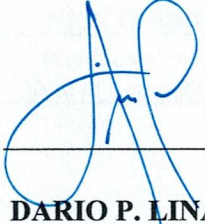


OBLIGATION REQUEST AND STATUS NATIONAL SERVICE TRAINING PROGRAM				Serial No. : 02-101101-2025-11			
Entity Name				Date : _____			
Fund Cluster : Gen. Administration, Higher Education & Advance Education Programs							
Payee	Mr. Marlon V. Dampios						
Office	NSTP						
Address	VSU, Visca Baybay, City Leyte						
Responsibility Center	Particulars	MFO/PAP	UACS Object Code	Amount			
NSTP	PAYROLL (November 16-30, 2025)	100000000	5021299000	5,732.30			
	Total		TOTAL:	5,732.30			
A.	Charges to appropriation/allotment 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		Printed Name: ALICIA M. FLORES					
Position : Director, NSTP Office		Position : Head, Budget Division/Unit/Authorized Representative					
Date : <u>11/28/25</u>		Date : _____					
C. 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	02-101101-2025-11	5,732.30			5,732.30	
TOTAL:						5,732.30	