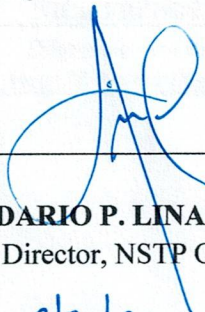


<b>OBLIGATION REQUEST AND STATUS NATIONAL SERVICE TRAINING PROGRAM</b>				Serial No. : 02-101101-2025-09			
Entity Name				Date : _____			
				Fund Cluster : Gen. Administration, Higher Education & Advance Education Programs			
Payee		Mr. Marlon V. Dampios					
Office		NSTP					
Address		VSU, Visca Baybay, City Leyte					
Responsibility Center	Particulars	MFO/PAP	UACS Object Code	Amount			
NSTP	PAYROLL ( September 16-30, 2025)	100000000	5021299000	6,034.00			
	Total		<b>TOTAL:</b>	<b>6,034.00</b>			
A.	Charges to appropriation/alloment <b>Certified:</b> are necessary, lawful and under my direct supervision; supporting documents valid, proper and legal			B.	<b>Certified:</b> Allotment available and obligated for the purpose/adjustment necessary as indicated above		
Signature :  Printed Name: <b>DARIO P. LINA</b> Position : Director, NSTP Office Date : <u>9/30/25</u>				Signature : _____ Printed Name: <b>ALICIA M. FLORES</b> Position : Head, Budget Division/Unit/Authorized Representative Date : _____			
C. STATUS OF OBLIGATION							
Reference			Amount				
Date	Particulars	ORS/JEV/Check/ ADA/TRA No.	Obligation	Payable	Payment	Balance	
			(a)	(b)	(c)	Not Yet Due (a-b)	Due and Demandable (b-c)
	obligation	02-101101-2025-09	6,034.00			6,034.00	
					<b>TOTAL:</b>	<b>6,034.00</b>	