

<b>OBLIGATION REQUEST AND STATUS NATIONAL SERVICE TRAINING PROGRAM</b>				Serial No. : 02-101101-2025-07		
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 ( July 1-15, 2025)	100000000	5021299000	6,637.40		
	Total		<b>TOTAL:</b>	<b>6,637.40</b>		
<b>A.</b>	Charges to appropriation/alloment <b>Certified:</b> are necessary, lawful and under my direct supervision; supporting documents valid, proper and legal		<b>B.</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>ALICIA M. FLORES</b>				
Position : Director, NSTP Office		Position : Representative				
Date : _____		Date : _____				
<b>C.</b>	<b>STATUS OF OBLIGATION</b>					
<b>Reference</b>			<b>Amount</b>			
Date	Particulars	ORS/JEV/Check/ ADA/TRA No.	Obligation	Payable	Payment	Balance
			(a)	(b)	(c)	Not Yet Due Due and Demandable
	obligation	02-101101-2025-07	6,637.40			6,637.40
					<b>TOTAL:</b>	<b>6,637.40</b>