OBLIGATION REQUEST AND STATUS Serial No.: 02-1011011-2023-01 NATIONAL SERVICE TRAINING PROGRAM Date: Fund Cluster: Gen. Administration, **Entity Name** Higher Education & Advance Education Payee Mr. Marlon V. Dampios Office of the Director of NSTP Office Address VSU, Visca Baybay, City Leyte UACS Responsibility Center **Particulars** MFO/PAP Amount Object Code **PAYROLL** 100000000 5021299000 13,275 (January 1-31, 2023) TOTAL: Total 13,275 Charges to appropriation/alloment B. A. Certified: Allotment available and obligated Certified: are necessary, lawful and under my direct supervision: for the purpose/adjustment necessary as indicated above supporting documents valid, proper and legal Signature Signature Printed Name: ALICIA M. FLORES Printed Name: JOY A. BELLEN Position : Director, NSTP Office : Head, Budget Division/Unit/Authorized Position Date Date C. STATUS OF OBLIGATION Reference Amount Balance Obligation Payable ORS/JEV/Check/ Payment Due and Date Particulars Not Yet Due ADA/TRA No. Demandable (b-c) (b) (a-b) (a) (c) 02-1011011-2023-01 obligation 13,275 13,275

TOTAL:

13,275