		FION REQUEST  L SERVICE TRAINI  Entity Name					
	Payee	Mr. Marlon V. Dampi	os				
Office NSTP							
	Address	VSU, Visca Baybay, Cit	ty Leyte				
Responsibility Center		Particulars		MFO/PAP	UACS Object Cod	Amount	
NSTP		PAYROLL (November 1-15, 2025)		100000000	1	and a state of	4,223.80
					TOTAL:	TOTAL:	
Position Date	necessary, lave supporting do	are vful and under my direct cuments valid, proper an  OP. LINA or, NSTP Office	d legal	for incommendation in the second seco	the purpose/sdicated above  :  : ALICIA 1 : Head, Bud	ment available and adjustment necessation.  M. FLORES diget Division/U Representativ	nit/Authorized
C.	Defe	erence	STATUS (	OF OBLIGATION			
	Reie	ORS/JEV/Check/ ADA/TRA No.	Obligation		Amount Balance		
Date	Particulars			Payable	Payment	Not Yet Due	Due and Demandable
			(a)	(b)	(c)	(a-b)	(b-c)
	obligation	02-101101-2025-11	4,223.80			4,223.80	
			A		TOTAL:	4,223.80	