OBLIGATION REQUEST AND STA NATIONAL SERVICE TRAINING PROGRE								
1	Payee	Mr.	. Marlon V. Dampios	S	The Solution of	ed Thousan	mai i term Mediat i Amaj	
Office NSTP								
Address VSU, Visca Baybay, City Leyte				y Leyte				
Respons	sibility Center		Particulars	*	MFO/PAP	UACS Object Code	Am	nount
NSTP		PAYROLL (December 1-15, 202		2025)	100000000	5021299000	A second	6,034.00
				Total		TOTAL:		6,034.00
necessary, lawful and under my direct supervision supporting documents valid, proper and legal Signature: Printed Name: DARIO P. LINA Position: Director, NSTP Office Date: 1/15/25					for the purpose/adjustment necessary as indicated above Signature : Printed Name: ALICIA M. FLORES Position : Head, Budget Division/Unit/Authorized Representative Date :			
C.			AL ALLEY STREET HEALTH SERVICE AND ADDRESS OF THE PROPERTY OF	STATUS (OF OBLIGAT			
	Ref	feren	ce			Amount		
Date	Particulars	s	ORS/JEV/Check/ ADA/TRA No.	Obligation	Payable	Payment	Not Yet Due	Due and Demandable
				(a)	(b)	(c)	(a-b)	(b-c)
	obligation	n (02-101101-2025-12	6,034.00		TOTAL:	6,034.00	(= /