



RECEIVED & READ

SIGNATURE

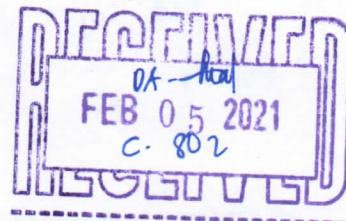
DATE

ADVICE OF SUB-ALLOTMENT

Major Final Output : **HIGHER EDUCATION**

A, III, b1

Dept./Office/Center: **DEPARTMENT OF AGRONOMY (DA)**



The following allotments are made available in support to programs and projects for the Calendar Year. It is the responsibility of the Department/Office Heads and Center Directors to keep expenditures within the limit of the amounts allotted.

Breakdown:


Supplies	110,927.25
Travel	28,175.31
Semi-Expendable Supplies	18,783.54
Other Professional Expense	3,130.59
Repair and Maintenance	6,261.18
Fuel	7,722.12
Representation Expense	
Other MOOE	
Other General Services	
TOTAL	175,000.00

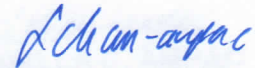
Note:

It is advised that you follow the above figure under its corresponding account titles.

Prepared By:

Noted By:


MYRNA S. PANCITO
Head of the Budget Office


LOUELLA C. AMPAC
Financial Management Director