



**ADVICE OF SUB-ALLOTMENT
CY 2024**

February 5, 2024

Major Final Output : **AUXILLIARY SERVICES (STO)**
Dept./Office/Center: **ADMISSION OFFICE**

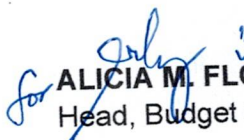
The following allotments are made available in support to programs and projects for the Calendar Year 2024. It is the responsibility of the Department/Office Heads and Center Directors to keep expenditures within the limit of the amounts allotted.

Breakdown:	
Supplies	78,078.60
Travel	5,240.17
Semi-Expendable Supplies	34,061.14
Fuel	2,620.09
TOTAL	120,000.00

Note:

It is advised that you follow the above figure under its corresponding account titles. If PR was already prepared in *Early Procurement Activities (EPA)* charge to General Fund, there is no need to prepare another PR. However, if the amount of PR was less than the given allocation you can prepare but only based on the difference.

Prepared By:

for 
ALICIA M. FLORES
Head, Budget Office *2/5/24*

Noted By:


LOUELLA C. AMPAC
Finance Management Director 