



ADVICE OF SUB-ALLOTMENT

Major Final Output : **GASS**

Dept./Office/Center: **WEB TEAM**

The following allotments are made available in support to programs and projects for the Calendar Year 2021. It is the responsibility of the Department/Office Heads and Center Directors to keep expenditures within the limit of the amounts allotted.

Breakdown:

Supplies	63,700.93
Travel	14,953.27
Semi-Expendable Supplies	9,345.80
Other Professional Expense	
Repair and Maintenance	
Fuel	12,000.00
Representation Expense	
Other MOOE	
Other General Services	
TOTAL	100,000.00

Note:

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

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