

## OFFICE OF THE HEAD OF BUDGET

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## ADVICE OF SUB-ALLOTMENT

Major Final Output: HIGHER EDUCATION

Dept./Office/Center: OFFICE OF THE PRINTING PRESS & MMDC

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	79,233.75
Travel	20,125.22
Semi-Expendable Supplies	13,416.82
Other Professional Expense	2,236.14
Repair and Maintenance	4,472.27
Fuel	5,515.80
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Representation Expense

Other MOOE

Other General Services

TOTAL 125,000.00

Note:

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

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Noted By:

LOUELLA C. AMPAC

**Financial Management Director**