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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
Representation Expense	
Other MOOE	
Other General Services	
<b>TOTAL</b>	<b>125,000.00</b>

**Note:**

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

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