



Budget Office

Administration Building
Visca, Baybay City, Leyte, PHILIPPINES
Telefax: +63 53 563 7189
Email: myrna.pancito@vsu.edu.ph
Website: www.vsu.edu.ph

February 6, 2020

**ADVICE OF SUB-ALLOTMENT
FY 2020**

GENERAL ADMINISTRATION AND SUPPORT SERVICES

Gender and Development Office (GAD)

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	98,407.26
Travel	25,705.65
Fuel	19,415.32
R & M	2,268.15
Semi-Expendable	4,203.63
TOTAL	150,000.00

Note:

It is advised that you follow the above figure under its corresponding account titles. PR's pertaining to 2020 were already forwarded to BAC 1, hence there is no need to prepare another PR.

Prepared By:


MYRNA S. PANCITO
Head, Budget Office

Noted:


LOUELLA C. AMPAC
Director of Finance



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**ADVICE OF SUB-ALLOTMENT
FY 2020**

HIGHER EDUCATION

GAD

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.

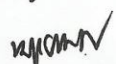
Breakdown:

Travel	43,676.66
Supplies	86,864.41
Fuel	11,734.03
Semi-Expendable	65,352.02
Other Prof.	16,786.18
R & M	6,681.88
Printing	2,607.56
Other MOOE	16,297.26
TOTAL	250,000.00

Note:

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Prepared By:


MYRNA S. PANCITO
Head, Budget Office

Noted:


LOUELLA C. AMPAC
Director of Finance



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**ADVICE OF SUB-ALLOTMENT
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AUXILIARY SERVICES

GAD

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
Breakdown:

Supplies	52,343.75
Travel	13,125.00
Semi-Expendable	4,843.75
R & M	4,843.75
Other Prof	16,250.00
Fuel	8,593.75
TOTAL	100,000.00

Note:

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**ADVICE OF SUB-ALLOTMENT
FY 2020**

**ADVANCED EDUCATION
GAD**

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	66,724.14
Travel	33,620.69
Fuel	12,068.97
R & M	1,379.31
Representation	36,206.90
TOTAL	150,000.00

Note:

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Prepared By:

MYRNA S. PANCITO
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Noted:

Louella C. Ampac
LOUELLA C. AMPAC
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