



ADVICE OF SUB-ALLOTMENT

Major Final Output : **HIGHER EDUCATION**

Dept./Office/Center: **COLLEGE OF ARTS & SCIENCES (CAS)**

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	95,080.50
Travel	24,150.27
Semi-Expendable Supplies	16,100.18
Other Professional Expense	2,683.36
Repair and Maintenance	5,366.73
Fuel	6,618.96
Representation Expense	
Other MOOE	
Other General Services	
TOTAL	150,000.00

Note:

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

Prepared By:


MYRNA S. PANCITO

Head of the Budget Office

Noted By:


LOUELLA C. AMPAC

Financial Management Director