



ADVICE OF SUB-ALLOTMENT

Major Final Output : **HIGHER EDUCATION**

Dept./Office/Center: **DEPARTMENT OF BUSINESS MANAGEMENT (DBM)**

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	110,927.25
Travel	28,175.31
Semi-Expendable Supplies	18,783.54
Other Professional Expense	3,130.59
Repair and Maintenance	6,261.18
Fuel	7,722.12
Representation Expense	
Other MOOE	
Other General Services	
TOTAL	175,000.00

Note:

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

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