



ADVICE OF SUB-ALLOTMENT

Major Final Output : **HIGHER EDUCATION**

Dept./Office/Center: **NSTP**

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.

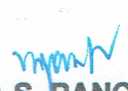
Breakdown:

Supplies	63,387.00
Travel	16,100.18
Semi-Expendable Supplies	10,733.45
Other Professional Expense	1,788.91
Repair and Maintenance	3,577.82
Fuel	4,412.64
Representation Expense	
Other MOOE	
Other General Services	
TOTAL	100,000.00

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