



ADVICE OF SUB-ALLOTMENT

Major Final Output : **AUXILLIARY SERVICES (STO)**

Dept./Office/Center: **OFFICE OF THE DIRECTOR OF NSTP/CWTS**

The following allotments are made available in support to programs and projects for the Calendar Year 2021. It is the responsibility of the Department/Office Heads and Center Directors to keep expenditures within the limit of the amounts allotted.

Breakdown:

| | |
|----------------------------|------------------|
| Supplies | 15,753.42 |
| Travel | 4,566.21 |
| Semi-Expendable Supplies | 27,397.26 |
| Other Professional Expense | |
| Repair and Maintenance | |
| Fuel | 2,283.11 |
| Representation Expense | |
| Other MOOE | |
| Other General Services | |
| TOTAL | 50,000.00 |

Note:

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

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