



ADVICE OF SUB-ALLOTMENT

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

Dept./Office/Center: **OFFICE OF THE COORDINATOR OF 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	7,876.71
Travel	2,283.11
Semi-Expendable Supplies	13,698.63
Other Professional Expense	
Repair and Maintenance	
Fuel	1,141.55
Representation Expense	
Other MOOE	
Other General Services	
TOTAL	25,000.00

Note:

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

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