

**LIST OF THE ALLOTMENTS AND SUB-ALLOTMENTS**

**As at the quarter ending March 31, 2020**

**Department:** Department of Education (DepEd)

**Agency:** National Book Development Board

**Operating Unit:** < not applicable >

**Organization Code:** 07 002 0000000

**Fund Cluster:** 01 Regular Agency Fund

Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CO/ROs/OUs			
No.	Number	Date	Description	UACS Code	PS	MOOE	FinEx	CO
1	2	3	4	5	6	7	8	9
B. Balance From GAA/SARCO/Sub-Allotment(Prior Year)								
1	Balance		Specific Budgets of National Government Agencies	102101	0.00	14,099,572.11	0.00	28,908.82
	Sub-Total				0.00	14,099,572.11	0.00	28,908.82
<b>Total Allotments</b>					<b>0.00</b>	<b>14,099,572.11</b>	<b>0.00</b>	<b>28,908.82</b>

**Certified Correct:**

ALDA MAE M. MURILLO

Administrative Officer V

Date: April 13, 2020

**Recommending Approval:**

FLORDELIZ A. ABIAD

Supervising Administrative Officer

Date: April 15, 2020

**Approved By:**

JERRY G. TIZON

Executive Director III

Date: April 15, 2020

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As at the quarter ending March 31, ;

Department: Department of E

Agency: National Book D

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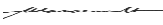
Organization Code 07 002 0000000

Fund Cluster: 01 Regular Ager

<input type="checkbox"/>	Current Year Appropriations
<input type="checkbox"/>	Supplemental Appropriator
<input checked="" type="checkbox"/>	Continuing Appropriations

Allotments/Sub-Allotments Reference			Sub-Allotments to ROs/OUs					Total Allotments/Net of Sub-allotments				
No.	Number	Sub-Total	PS	MOOE	FinEx	CO	TOTAL	PS	MOOE	FinEx	CO	TOTAL
1	2	10=(6+7+8+9)	11	12	13	14	15=	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=
B. Balance From GAA/SARCO/Sub-Allotment(Prior Year)												
1	1	14,128,480.99	0.00	0.00	0.00	0.00	0.00	0.00	14,099,572.11	0.00	28,908.82	14,128,480.99
	Sub-Total	14,128,480.99	0.00	0.00	0.00	0.00	0.00	0.00	14,099,572.11	0.00	28,908.82	14,128,480.99
	Total Allotments	14,128,480.99	0.00	0.00	0.00	0.00	0.00	0.00	14,099,572.11	0.00	28,908.82	14,128,480.99

Certified Correct:



ALDA MAE M. MURILLO

Administrative Officer V

Date: April 13, 2020