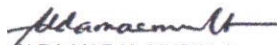


**List of Allotments and Sub-Allotments  
As at the quarter ending March 31, 2022**

Department: Department of Education (DepEd)  
 Agency: National Book Development Board  
 Operating Unit: < not applicable >  
 Organization Code (UACS) : 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	Sub-Total
1	2	3	4	5	6	7	8	9	10=(6+7+8+9)
<b>A. Allotments received from DBM</b>									
1	GAA-2022-F113588	2022-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00
	<b>Sub-Total</b>				0.00	0.00	0.00	0.00	0.00
<b>B. Balance From GAA/SARO/Sub-Allotment(Prior Year)</b>									
2	GAA 2021	2022-01-03	Specific Budgets of National Government Agencies	102101	0.00	919,372.85	0.00	1,100.00	920,472.85
	<b>Sub-Total</b>				0.00	919,372.85	0.00	1,100.00	920,472.85
<b>Total Allotments</b>					<b>0.00</b>	<b>919,372.85</b>	<b>0.00</b>	<b>1,100.00</b>	<b>920,472.85</b>
<b>Summary by Funding Source Code:</b>									
Specific Budgets of National Government Agencies				102101	0.00	919,372.85	0.00	1,100.00	920,472.85

Certified Correct:

  
ALDA MAE M. MURILLO

Administrative Officer

Recommending Approval:

  
MARIE GRACE Z. GOMEZ

Chief Administrative Officer

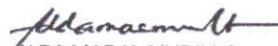
**List of Allotments and Sub-Allotmer  
As at the quarter ending March 31, 2**

Department: Department of Ec  
 Agency: National Book De  
 Operating Unit: < not applicable >  
 Organization Code (UACS) : 07 002 0000000  
 Fund Cluster: 01 Regular Agenc

	Current Year Appropriations
	Supplemental Appropriations
X	Continuing Appropriations

Allotments/Sub-Allotments Reference		Sub-Allotments to ROs/OU's					Total Allotments/Net of Sub-allotments				
No.	Number	PS	MOOE	FinEx	CO	TOTAL	PS	MOOE	FinEx	CO	TOTAL
1	2	11	12	13	14	15=(11+12+13+14)	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=(16+17+18+19)
<b>A. Allotments received from DBM</b>											
1	GAA-2022-F113588	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	<b>Sub-Total</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>B. Balance From GAA/SARO/Sub-Allotment(Prior Year)</b>											
2	GAA 2021	0.00	0.00	0.00	0.00	0.00	0.00	919,372.85	0.00	1,100.00	920,472.85
	<b>Sub-Total</b>	0.00	0.00	0.00	0.00	0.00	0.00	919,372.85	0.00	1,100.00	920,472.85
<b>Total Allotments</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>919,372.85</b>	<b>0.00</b>	<b>1,100.00</b>	<b>920,472.85</b>
		0.00	0.00	0.00	0.00	0.00	0.00	919,372.85	0.00	1,100.00	920,472.85

Certified Correct:

  
 ALDA MAE M. MURILLO  
 Administrative Officer

Approved By:

  
 CHARISSE AQUINO-TUGADE  
 Executive Director