



Republic of the Philippines  
**TECHNICAL EDUCATION AND SKILLS DEVELOPMENT AUTHORITY**  
 Region 02  
**ISABELA SCHOOL OF ARTS AND TRADES**  
 City of Ilagan, Isabela



**STATEMENT OF FINANCIAL PERFORMANCE**  
**FUND 101**  
**FOR THE QUARTER ENDED March 31, 2025**

	<u><b>2025</b></u>
<b>Revenue</b>	
Tax Revenue	-
Service and Business Income	-
Shares, Grants and Donations	-
Gains	-
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<b>Total Revenue</b>	<hr/>
<b>Less: Current Operating Expenses</b>	
Personnel Services	8,823,640.84
Maintenance and Other Operating Expenses	85,560.00
Financial Expenses	-
Direct Costs	-
Non-Cash Expenses	-
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<b>Total Current Operating Expenses</b>	<u><b>8,909,200.84</b></u>
<b>Surplus/(Deficit) from Current Operations</b>	<u><b>(8,909,200.84)</b></u>
Net Financial Assistance/Subsidy	10,327,494.29
Sale of Assets	-
Gains	-
Losses	-
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<b>Surplus/(Deficit) for the period</b>	<u><b>1,418,293.46</b></u>

Certified Correct:

  
**FLORRIANNE KATE A. BALUBAL**  
 Accountant I