



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
SSP
FOR THE QUARTER ENDED June 30, 2025

	<u>2025</u>
Revenue	
Tax Revenue	-
Service and Business Income	22,351,393.50
Shares, Grants and Donations	-
Gains	-
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Total Revenue	<u>22,351,393.50</u>
Less: Current Operating Expenses	
Personnel Services	-
Maintenance and Other Operating Expenses	12,381,372.22
Financial Expenses	-
Direct Costs	-
Non-Cash Expenses	-
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Total Current Operating Expenses	<u>12,381,372.22</u>
Surplus/(Deficit) from Current Operations	<u>9,970,021.28</u>
Net Financial Assistance/Subsidy	-
Sale of Assets	-
Gains	-
Losses	-
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Surplus/(Deficit) for the period ended June 30, 2025	<u>9,970,021.28</u>

Certified Correct:


FLORRIANNE KATE A. BALUBAL
Accountant I

Approved by:


MA. ELENA A. NARCISO
Acting Vocational School Superintendent