



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 September 30, 2025**

	<u>2025</u>
<b>Revenue</b>	
Tax Revenue	-
Service and Business Income	33,349,306.84
Shares, Grants and Donations	-
Gains	-
	-
<b>Total Revenue</b>	<b>33,349,306.84</b>
<b>Less: Current Operating Expenses</b>	
Personnel Services	-
Maintenance and Other Operating Expenses	18,414,128.81
Financial Expenses	-
Direct Costs	-
Non-Cash Expenses	-
	-
<b>Total Current Operating Expenses</b>	<b>18,414,128.81</b>
<b>Surplus/(Deficit) from Current Operations</b>	<b>14,935,178.03</b>
Net Financial Assistance/Subsidy	-
Sale of Assets	-
Gains	-
Losses	-
	-
<b>Surplus/(Deficit) for the period ended September 30, 2025</b>	<b>14,935,178.03</b>

Certified Correct:

**FLORRIANNE KATE A. BALUBAL**  
 Accountant I

Approved by:

**MA. ELENA A. NARCISO**  
 Acting Vocational School Superintendent