

**List of Allotments and Sub-Allotments  
As at the Quarter Ending December 31, 2025**

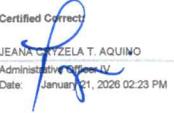
Department : Department of Labor and Employment (DOLE)  
 Agency/Entity : Technical Education and Skills Development Authority  
 Operating Unit : Isabela School of Arts and Trades  
 Organization Code (UACS) : 16 009 1600010  
 Fund Cluster : 01 - Regular Agency Fund

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

(e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

No.	Allotments/Sub-Allotments Reference		Funding Source	Allotments/Sub-Allotments received from CO/ROs/OUs					Sub-Allotments to ROs/OUs				Total Allotments/Net of Sub-allotments							
	Number	Date		Description	UACS CODE	PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	Total	PS	MOOE	FinEx	CO	Total
1	2	3	4	5	6	7	8	9	10=(6+7+8+9)	11	12	13	14	15=(11+12+13+14)	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=(10+17+18+19)	
<b>A. Allotments received from DBM</b>																				
1	ATFS-2025-8000048	2025-01-16	Specific Budgets of National Government Agencies	101101	480,000.00	0.00	0.00	0.00	480,000.00	0.00	0.00	0.00	0.00	0.00	480,000.00	0.00	0.00	0.00	0.00	480,000.00
2	GAA Items released through GAA as Allotment Order per Annex S	2025-01-16	Specific Budgets of National Government Agencies	101101	33,489,000.00	2,163,000.00	0.00	0.00	35,652,000.00	0.00	0.00	0.00	0.00	0.00	33,489,000.00	2,163,000.00	0.00	0.00	0.00	35,652,000.00
3	Items For Release through GARO per Annex C of NBC No. 59	2025-01-16	Retirement and Life Insurance Premiums	104102	3,092,000.00	0.00	0.00	0.00	3,092,000.00	0.00	0.00	0.00	0.00	0.00	3,092,000.00	0.00	0.00	0.00	0.00	3,092,000.00
4	SARO-ROI-25-0004898	2025-02-25	Miscellaneous Personnel Benefits Fund	101406	3,149,000.00	0.00	0.00	0.00	3,149,000.00	0.00	0.00	0.00	0.00	0.00	3,149,000.00	0.00	0.00	0.00	0.00	3,149,000.00
5	SARO-ROI-25-0004899	2025-02-25	Retirement and Life Insurance Premiums	104102	317,000.00	0.00	0.00	0.00	317,000.00	0.00	0.00	0.00	0.00	0.00	317,000.00	0.00	0.00	0.00	0.00	317,000.00
6	SARO-ROI-25-0011528	2025-06-26	Pension and Gratuity Fund	101407	422,160.00	0.00	0.00	0.00	422,160.00	0.00	0.00	0.00	0.00	0.00	422,160.00	0.00	0.00	0.00	0.00	422,160.00
	<b>Sub-Total</b>				40,949,160.00	2,163,000.00	0.00	0.00	43,112,160.00	0.00	0.00	0.00	0.00	0.00	40,949,160.00	2,163,000.00	0.00	0.00	0.00	43,112,160.00
<b>B. Sub-allotments received from Central Office/Regional Office</b>																				
1	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : BDC 12-273-2025 S / BDC 12-273-2025 S	2025-12-18	Specific Budgets of National Government Agencies	101101	1,320,000.00	0.00	0.00	0.00	1,320,000.00	0.00	0.00	0.00	0.00	0.00	1,320,000.00	0.00	0.00	0.00	0.00	1,320,000.00
2	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : BDC 03-017-2025 C / BDC 03 017 2025 C	2025-03-24	Specific Budgets of National Government Agencies	101101	462,000.00	0.00	0.00	0.00	462,000.00	0.00	0.00	0.00	0.00	0.00	462,000.00	0.00	0.00	0.00	0.00	462,000.00
3	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : BDC 12-235-2025 P / BDC 12-235-2025 P	2025-12-15	Retirement and Life Insurance Premiums	104102	73,009.32	0.00	0.00	0.00	73,009.32	0.00	0.00	0.00	0.00	0.00	73,009.32	0.00	0.00	0.00	0.00	73,009.32
4	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : BDC 12-249-2025 Q / BDC 12-249-2025 Q	2025-12-15	Specific Budgets of National Government Agencies	101101	989,999.97	0.00	0.00	0.00	989,999.97	0.00	0.00	0.00	0.00	0.00	989,999.97	0.00	0.00	0.00	0.00	989,999.97
5	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : BDC 12-308-2025 W / BDC 12-308-2025 W	2025-12-26	Retirement and Life Insurance Premiums	104102	1,237.86	0.00	0.00	0.00	1,237.86	0.00	0.00	0.00	0.00	0.00	1,237.86	0.00	0.00	0.00	0.00	1,237.86
	<b>Sub-Total</b>				2,846,247.15	0.00	0.00	0.00	2,846,247.15	0.00	0.00	0.00	0.00	0.00	2,846,247.15	0.00	0.00	0.00	0.00	2,846,247.15
<b>Total Allotments</b>					<b>43,795,407.15</b>	<b>2,163,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>45,958,407.15</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>43,795,407.15</b>	<b>2,163,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>45,958,407.15</b>
<b>Summary by Funding Source Code:</b>																				
			Specific Budgets of National Government Agencies	101101	36,740,999.97	2,163,000.00	0.00	0.00	38,903,999.97	0.00	0.00	0.00	0.00	0.00	36,740,999.97	2,163,000.00	0.00	0.00	0.00	38,903,999.97
			Miscellaneous Personnel Benefits Fund	101406	3,149,000.00	0.00	0.00	0.00	3,149,000.00	0.00	0.00	0.00	0.00	0.00	3,149,000.00	0.00	0.00	0.00	0.00	3,149,000.00
			Pension and Gratuity Fund	101407	422,160.00	0.00	0.00	0.00	422,160.00	0.00	0.00	0.00	0.00	0.00	422,160.00	0.00	0.00	0.00	0.00	422,160.00
			Retirement and Life Insurance Premiums	104102	3,483,247.18	0.00	0.00	0.00	3,483,247.18	0.00	0.00	0.00	0.00	0.00	3,483,247.18	0.00	0.00	0.00	0.00	3,483,247.18

Certified Correct:  
  
 FLORRANNE KATE A. BALUBAL  
 Accountant I  
 Date: January 21, 2026 02:23 PM

Certified Correct:  
  
 JEAN CRUZELA T. AQUINO  
 Administrative Officer IV  
 Date: January 21, 2026 02:23 PM

Recommending Approval By:  
  
 JEAN CRUZELA T. AQUINO  
 Administrative Officer IV  
 Date: January 23, 2026 01:54 PM

Approved By:  
  
 JEAN CRUZELA T. AQUINO  
 Acting Vocational School Superintendent  
 Date: January 28, 2026 01:59 PM

**List of Allotments and Sub-Allotments**  
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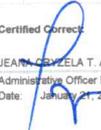
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<b>D. Sub-allotments received from Central Office/Regional Office(Prior Year)</b>																				
1	BDC-10-022-2025 A	29-Oct-2025	Specific Budgets of National Government Agencies	102101	0.00	83,208.00	0.00	0.00	83,208.00	0.00	0.00	0.00	0.00	0.00	0.00	83,208.00	0.00	0.00	0.00	83,208.00
<b>Sub-Total</b>						0.00	83,208.00	0.00	0.00	83,208.00	0.00	0.00	0.00	0.00	0.00	0.00	83,208.00	0.00	0.00	83,208.00
<b>Total Allotments</b>						0.00	83,208.00	0.00	0.00	83,208.00	0.00	0.00	0.00	0.00	0.00	0.00	83,208.00	0.00	0.00	83,208.00
<b>Summary by Funding Source Code:</b>																				
Specific Budgets of National Government Agencies				102101	0.00	83,208.00	0.00	0.00	83,208.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	83,208.00	0.00	0.00	83,208.00

Certified Correct:  
  
 FLORIANNE KATE A. BALUBAL  
 Accountant I  
 Date: January 21, 2026 02:23 PM

Certified Correct:  
  
 JEANA CRUZELA T. AQUINO  
 Administrative Officer IV  
 Date: January 21, 2026 02:23 PM

Recommending Approval By:  
  
 JEANA CRUZELA T. AQUINO  
 Administrative Officer IV  
 Date: January 28, 2026 01:54 PM

Approved By:  
  
 ROSEMARIA A. NARCISO  
 Acting Vocational School Superintendent  
 Date: January 28, 2026 01:59 PM