



Republic of the Philippines
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 March 31, 2026

	<u>2026</u>
Revenue	
Tax Revenue	-
Service and Business Income	7,278,731.80
Shares, Grants and Donations	-
Gains	-
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Total Revenue	<u>7,278,731.80</u>
Less: Current Operating Expenses	
Personnel Services	-
Maintenance and Other Operating Expenses	5,351,655.49
Financial Expenses	-
Direct Costs	-
Non-Cash Expenses	425,479.56
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Total Current Operating Expenses	<u>5,777,135.05</u>
Surplus/(Deficit) from Current Operations	<u>1,501,596.75</u>
Net Financial Assistance/Subsidy	-
Sale of Assets	-
Gains	-
Losses	-
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Surplus/(Deficit) for the period ended March 31, 2026	<u>1,501,596.75</u>

Certified Correct:


FLORRIANNE KATE A. BALUBAL
Accountant I

Approved by:


MA. ELENA A. NARCISO
Vocational School
Superintendent