


**List of Allotments and Sub-Allotments
As at the Quarter Ending March 31, 2026**


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)	
A. Allotments received from DBM																				
1	ATFS-2026-B000048	2026-01-15	Specific Budgets of National Government Agencies	101101	5,254,000.00	0.00	0.00	0.00	5,254,000.00	0.00	0.00	0.00	0.00	0.00	5,254,000.00	0.00	0.00	0.00	0.00	5,254,000.00
2	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 599	2026-01-15	Specific Budgets of National Government Agencies	101101	40,591,000.00	3,641,000.00	0.00	40,010,000.00	84,232,000.00	0.00	0.00	0.00	0.00	0.00	40,591,000.00	3,641,000.00	0.00	40,010,000.00	84,232,000.00	
3	Items For Release through GARO per Annex C of NBC No. 599	2026-01-15	Retirement and Life Insurance Premiums	104102	3,783,000.00	0.00	0.00	0.00	3,783,000.00	0.00	0.00	0.00	0.00	0.00	3,783,000.00	0.00	0.00	0.00	0.00	3,783,000.00
	Sub-Total				49,818,000.00	3,641,000.00	0.00	40,010,000.00	93,269,000.00	0.00	0.00	0.00	0.00	0.00	49,818,000.00	3,641,000.00	0.00	40,010,000.00	93,269,000.00	
B. Sub-allotments received from Central Office/Regional Office																				
1	SUBALLOTMENT FROM D100000 - Central Office / SUBARO NO. : BDC No. 03-065-2026 C / BDC No. 03-065-2026 C	2026-03-23	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
	Sub-Total				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
Total Allotments						50,080,000.00	3,641,000.00	0.00	40,010,000.00	93,731,000.00	0.00	0.00	0.00	0.00	50,080,000.00	3,641,000.00	0.00	40,010,000.00	93,731,000.00	
Summary by Funding Source Code:																				
Specific Budgets of National Government Agencies					101101	46,297,000.00	3,641,000.00	0.00	40,010,000.00	89,948,000.00	0.00	0.00	0.00	0.00	46,297,000.00	3,641,000.00	0.00	40,010,000.00	89,948,000.00	
Retirement and Life Insurance Premiums					104102	3,783,000.00	0.00	0.00	3,783,000.00	0.00	0.00	0.00	0.00	3,783,000.00	0.00	0.00	0.00	0.00	3,783,000.00	

Certified Correct

 FLORIANNE KATE A. BALLUAY
 Accountant I
 Date: April 17, 2026 12:48 PM

Certified Correct

 JEANA CRYZELA T. AQUINO
 Administrative Officer IV
 Date: April 17, 2026 12:48 PM

Recommended Correct

 JEANA CRYZELA T. AQUINO
 Administrative Officer IV
 Date: April 17, 2026 12:58 PM

Approved By

 MA. ELENA A. NARCISO
 Vocational School Superintendent
 Date: April 17, 2026 01:46 PM