

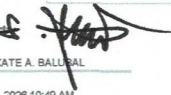
List of Allotments and Sub-Allotments
As at the Quarter Ending June 30, 2026

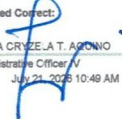
Department : Department of Labor and Employment (DOLE)
 Agency/Entity : Technical Education and Skills Development Authority
 Operating Unit : Isabela School of Arts and Trades
 Organization Code (UACS) : 16 009 1600010
 Fund Cluster : 01 - Regular Agency Fund

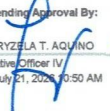
X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

(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=(16+17+18+19)	
A. Allotments received from DBM																				
1	ATFS-2026-9000049	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	40,581,000.00	3,641,000.00	0.00	40,010,000.00	84,232,000.00	0.00	0.00	0.00	0.00	0.00	40,581,000.00	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	3,783,000.00	
	Sub-Total				49,618,000.00	3,641,000.00	0.00	40,010,000.00	93,269,000.00	0.00	0.00	0.00	0.00	0.00	49,618,000.00	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 01000000 - Central Office / SUBARO NO. : BDC No. 05-187-2026 H / BDC 05-187-2026 H	2026-05-12	Miscellaneous Personnel Benefits Fund	101406	936,676.88	0.00	0.00	0.00	936,676.88	0.00	0.00	0.00	0.00	0.00	936,676.88	0.00	0.00	0.00	0.00	936,676.88
2	SUBALLOTMENT FROM 01000000 - 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				1,398,676.88	0.00	0.00	0.00	1,398,676.88	0.00	0.00	0.00	0.00	0.00	1,398,676.88	0.00	0.00	0.00	0.00	1,398,676.88
Total Allotments																				
												</								

Certified Correct: 
 FLORRIANNE KATE A. BALLAL
 Accountant I
 Date: July 21, 2026 10:49 AM

Certified Correct: 
 JEANA CRYZELA T. AQUINO
 Administrative Officer IV
 Date: July 21, 2026 10:49 AM

Recommending Approval By: 
 JEANA CRYZELA T. AQUINO
 Administrative Officer IV
 Date: July 21, 2026 10:50 AM

Approved By: 
 MA. ELENA A. NARCISO
 Vocational School Superintendent
 Date: July 21, 2026 02:18 PM