List of Allotments and Sub-Allotments
As at the Quarter Ending September 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
(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)

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

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-B00004B	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	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 0100000 - 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	936,676.88
2	SUBALLOTMENT FROM 0100000 - 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	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	1,398,676.88
Total Allotments					**51,016,676.88**	**3,641,000.00**	**0.00**	**40,010,000.00**	**94,667,676.88**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**51,016,676.88**	**3,641,000.00**	**0.00**	**40,010,000.00**	**94,667,676.88**
	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	0.00	46,297,000.00	3,641,000.00	0.00	40,010,000.00	89,948,000.00
	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	936,676.88
	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

Certified Correct:
CHRISTOPHER A. DACQUIL
Acting Accountant
Date: October 19, 2026 05:53 PM

Certified Correct:
JEANA CRYZELA A. BULAN
Administrative Officer IV
Date: October 19, 2026 05:53 PM

Recommending Approval By:
JEANA CRYZELA A. BULAN
Administrative Officer IV
Date: October 19, 2026 06:12 PM

Approved By:
MA. ELENA A. NARCISO
Vocational School Superintendent
Date: October 19, 2026 06:13 PM