

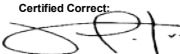
List of Allotments and Sub-Allotments
As at the Quarter Ending December 31, 2025

Department : Department of Labor and Employment (DOLE)
Agency/Entity : Technical Education and Skills Development Authority
Operating Unit : Aparri School of Arts and Trades
Organization Code (UACS) : 16 009 1600007
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-2025-B00004B	2025-01-16	Specific Budgets of National Government Agencies	101101	356,000.00	0.00	0.00	0.00	356,000.00	0.00	0.00	0.00	0.00	0.00	356,000.00	0.00	0.00	0.00	0.00	356,000.00
2	GAA Items released through GAA as Allotment Order per An	2025-01-16	Specific Budgets of National Government Agencies	101101	26,303,000.00	3,993,000.00	0.00	0.00	30,296,000.00	0.00	0.00	0.00	0.00	0.00	26,303,000.00	3,993,000.00	0.00	0.00	0.00	30,296,000.00
3	Items For Release through GARO per Annex C of NBC No. 59	2025-01-16	Retirement and Life Insurance Premiums	104102	2,424,000.00	0.00	0.00	0.00	2,424,000.00	0.00	0.00	0.00	0.00	0.00	2,424,000.00	0.00	0.00	0.00	0.00	2,424,000.00
4	SARO-ROII-25-0004902	2025-02-25	Miscellaneous Personnel Benefits Fund	101406	2,550,000.00	0.00	0.00	0.00	2,550,000.00	0.00	0.00	0.00	0.00	0.00	2,550,000.00	0.00	0.00	0.00	0.00	2,550,000.00
5	SARO-ROII-25-0004903	2025-02-25	Retirement and Life Insurance Premiums	104102	256,000.00	0.00	0.00	0.00	256,000.00	0.00	0.00	0.00	0.00	0.00	256,000.00	0.00	0.00	0.00	0.00	256,000.00
	Sub-Total				31,889,000.00	3,993,000.00	0.00	0.00	35,882,000.00	0.00	0.00	0.00	0.00	0.00	31,889,000.00	3,993,000.00	0.00	0.00	0.00	35,882,000.00
B. Sub-allotments received from Central Office/Regional Office																				
1	SUBALLOTMENT FROM 01000000 - Central Office / SUBARO NO. : BDC 03-017-2025 C / BDC 03 2017 2025 C	2025-03-24	Specific Budgets of National Government Agencies	101101	357,000.00	0.00	0.00	0.00	357,000.00	0.00	0.00	0.00	0.00	0.00	357,000.00	0.00	0.00	0.00	0.00	357,000.00
2	SUBALLOTMENT FROM 01000000 - Central Office / SUBARO NO. : BDC 06-069-2025 E / BDC 06-069-2025 E	2025-06-16	Specific Budgets of National Government Agencies	101101	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	0.00	0.00	5,000.00
3	SUBALLOTMENT FROM 01000000 - Central Office / SUBARO NO. : BDC 12-235-2025 P / BDC 12-235-2025 P	2025-12-15	Retirement and Life Insurance Premiums	104102	165,233.96	0.00	0.00	0.00	165,233.96	0.00	0.00	0.00	0.00	0.00	165,233.96	0.00	0.00	0.00	0.00	165,233.96
4	SUBALLOTMENT FROM 01000000 - Central Office / SUBARO NO. : BDC 12-249-2025 Q / BDC 12-249-2025 Q	2025-12-15	Specific Budgets of National Government Agencies	101101	2,506,559.92	0.00	0.00	0.00	2,506,559.92	0.00	0.00	0.00	0.00	0.00	2,506,559.92	0.00	0.00	0.00	0.00	2,506,559.92
5	SUBALLOTMENT FROM 01000000 - Central Office / SUBARO NO. : BDC 12-308-2025 W / BDC 12-308-2025 W	2025-12-26	Retirement and Life Insurance Premiums	104102	12,390.76	0.00	0.00	0.00	12,390.76	0.00	0.00	0.00	0.00	0.00	12,390.76	0.00	0.00	0.00	0.00	12,390.76
	Sub-Total				3,041,184.64	5,000.00	0.00	0.00	3,046,184.64	0.00	0.00	0.00	0.00	0.00	3,041,184.64	5,000.00	0.00	0.00	0.00	3,046,184.64
Total Allotments					34,930,184.64	3,998,000.00	0.00	0.00	38,928,184.64	0.00	0.00	0.00	0.00	0.00	34,930,184.64	3,998,000.00	0.00	0.00	0.00	38,928,184.64
		Summary by Funding Source Code:																		
		Specific Budgets of National Government Agencies		101101	29,522,559.92	3,998,000.00	0.00	0.00	33,520,559.92	0.00	0.00	0.00	0.00	0.00	29,522,559.92	3,998,000.00	0.00	0.00	0.00	33,520,559.92
		Miscellaneous Personnel Benefits Fund		101406	2,550,000.00	0.00	0.00	0.00	2,550,000.00	0.00	0.00	0.00	0.00	0.00	2,550,000.00	0.00	0.00	0.00	0.00	2,550,000.00
		Retirement and Life Insurance Premiums		104102	2,857,624.72	0.00	0.00	0.00	2,857,624.72	0.00	0.00	0.00	0.00	0.00	2,857,624.72	0.00	0.00	0.00	0.00	2,857,624.72

Certified Correct:

JONATHAN C. TORIO
Accountant

Recommending Approval By:

JUANITO G. DOMINGO
Budget Officer

Approved By:

FRANCISCO GRINGO C. TAGABI
Agency Head