

SUMMARY OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES BY OBJECT OF EXPENDITURES
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 : 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

Particulars	UACS CODE	Appropriations			Allotments				Obligations				Disbursements			Balances		
		Authorized Appropriations	Adjustments (Transfer To/From, Modifications/ Augmentations)	Adjusted Appropriations	Allotments Received	Adjustments (Reductions, Modifications/ Augmentations)	Transfer From	Adjusted Allotments	1st Quarter Ending March 31	2nd Quarter Ending June 30	4th Quarter Ending December 31	Total	1st Quarter Ending March 31	2nd Quarter Ending June 30	Total	Unobligated Allotments	Unpaid Obligations (15-20)=(23+24)	
																	Due and Demand	Not Yet Due and
1	2	3	4	5=(3+4)	6	7	9	10=[(6+(-)7)-8+9]	11	12	14	15=(11+12+13+14)	16	17	20=(16+17+18+19)	22=(10-15)	23	24
SUMMARY		39,881,000.00	2,598,546.76	42,479,546.76	39,881,000.00	1,501,160.00	1,097,386.76	42,479,546.76	8,150,733.92	13,767,564.63	0.00	21,918,298.55	8,150,733.92	12,563,783.51	20,714,517.43	20,561,248.21	0.00	1,203,781.12
A. AGENCY SPECIFIC BUDGET		36,948,000.00	1,859,000.00	38,807,000.00	36,948,000.00	1,481,000.00	378,000.00	38,807,000.00	7,418,638.77	12,313,948.63	0.00	19,732,587.40	7,418,638.77	11,110,167.51	18,528,806.28	19,074,412.60	0.00	1,203,781.12
Personnel Services		31,601,000.00	1,859,000.00	33,460,000.00	31,601,000.00	1,481,000.00	378,000.00	33,460,000.00	7,365,638.77	11,627,728.65	0.00	18,993,367.42	7,365,638.77	10,423,947.53	17,789,586.30	14,466,632.58	0.00	1,203,781.12
Salaries and Wages		24,438,000.00	(97,116.00)	24,340,884.00	24,438,000.00	(97,116.00)	0.00	24,340,884.00	6,423,716.39	8,476,586.00	0.00	14,900,302.39	6,423,716.39	7,272,804.88	13,696,521.27	9,440,581.61	0.00	1,203,781.12
Salaries and Wages - Regular	5010101000	24,438,000.00	(97,116.00)	24,340,884.00	24,438,000.00	(97,116.00)	0.00	24,340,884.00	6,423,716.39	8,476,586.00	0.00	14,900,302.39	6,423,716.39	7,272,804.88	13,696,521.27	9,440,581.61	0.00	1,203,781.12
Basic Salary - Civilian	5010101001	24,438,000.00	(97,116.00)	24,340,884.00	24,438,000.00	(97,116.00)	0.00	24,340,884.00	6,423,716.39	8,476,586.00	0.00	14,900,302.39	6,423,716.39	7,272,804.88	13,696,521.27	9,440,581.61	0.00	1,203,781.12
Other Compensation		6,309,000.00	109,416.00	6,418,416.00	6,309,000.00	109,416.00	0.00	6,418,416.00	367,075.00	2,892,245.55	0.00	3,259,320.55	367,075.00	2,892,245.55	3,259,320.55	3,159,095.45	0.00	0.00
Personal Economic Relief Allowance (PERA)	5010201000	1,224,000.00	0.00	1,224,000.00	1,224,000.00	0.00	0.00	1,224,000.00	328,000.00	427,454.55	0.00	755,454.55	328,000.00	427,454.55	755,454.55	468,545.45	0.00	0.00
PERA - Civilian	5010201001	1,224,000.00	0.00	1,224,000.00	1,224,000.00	0.00	0.00	1,224,000.00	328,000.00	427,454.55	0.00	755,454.55	328,000.00	427,454.55	755,454.55	468,545.45	0.00	0.00
Representation Allowance (RA)	5010202000	72,000.00	0.00	72,000.00	72,000.00	0.00	0.00	72,000.00	18,000.00	18,000.00	0.00	36,000.00	18,000.00	18,000.00	36,000.00	36,000.00	0.00	0.00
Transportation Allowance (TA)	5010203000	72,000.00	0.00	72,000.00	72,000.00	0.00	0.00	72,000.00	18,000.00	18,000.00	0.00	36,000.00	18,000.00	18,000.00	36,000.00	36,000.00	0.00	0.00
Transportation Allowance (TA)	5010203001	72,000.00	0.00	72,000.00	72,000.00	0.00	0.00	72,000.00	18,000.00	18,000.00	0.00	36,000.00	18,000.00	18,000.00	36,000.00	36,000.00	0.00	0.00
Clothing/Uniform Allowance	5010204000	357,000.00	0.00	357,000.00	357,000.00	0.00	0.00	357,000.00	0.00	291,600.00	0.00	291,600.00	0.00	291,600.00	291,600.00	65,400.00	0.00	0.00
Clothing/Uniform Allowance - Civilian	5010204001	357,000.00	0.00	357,000.00	357,000.00	0.00	0.00	357,000.00	0.00	291,600.00	0.00	291,600.00	0.00	291,600.00	291,600.00	65,400.00	0.00	0.00
Subsistence Allowance (SA)	5010205000	0.00	10,800.00	10,800.00	0.00	10,800.00	0.00	10,800.00	2,700.00	2,700.00	0.00	5,400.00	2,700.00	2,700.00	5,400.00	5,400.00	0.00	0.00
Subsistence Allowance - Magna Carta for Public Health Workers under R.A. 7305	5010205003	0.00	10,800.00	10,800.00	0.00	10,800.00	0.00	10,800.00	2,700.00	2,700.00	0.00	5,400.00	2,700.00	2,700.00	5,400.00	5,400.00	0.00	0.00
Laundry Allowance (LA)	5010206000	0.00	1,500.00	1,500.00	0.00	1,500.00	0.00	1,500.00	375.00	375.00	0.00	750.00	375.00	375.00	750.00	750.00	0.00	0.00
Laundry Allowance - Magna Carta Benefits for Public Health Workers under R.A. 7305	5010206004	0.00	1,500.00	1,500.00	0.00	1,500.00	0.00	1,500.00	375.00	375.00	0.00	750.00	375.00	375.00	750.00	750.00	0.00	0.00
Year End Bonus	5010214000	2,037,000.00	0.00	2,037,000.00	2,037,000.00	0.00	0.00	2,037,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,037,000.00	0.00	0.00
Bonus - Civilian	5010214001	2,037,000.00	0.00	2,037,000.00	2,037,000.00	0.00	0.00	2,037,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,037,000.00	0.00	0.00
Cash Gift	5010215000	255,000.00	0.00	255,000.00	255,000.00	0.00	0.00	255,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	255,000.00	0.00	0.00
Cash Gift - Civilian	5010215001	255,000.00	0.00	255,000.00	255,000.00	0.00	0.00	255,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	255,000.00	0.00	0.00
Mid-Year Bonus - Civilian	5010216000	2,037,000.00	97,116.00	2,134,116.00	2,037,000.00	97,116.00	0.00	2,134,116.00	0.00	2,134,116.00	0.00	2,134,116.00	0.00	2,134,116.00	2,134,116.00	0.00	0.00	0.00
Mid-Year Bonus - Civilian	5010216001	2,037,000.00	97,116.00	2,134,116.00	2,037,000.00	97,116.00	0.00	2,134,116.00	0.00	2,134,116.00	0.00	2,134,116.00	0.00	2,134,116.00	2,134,116.00	0.00	0.00	0.00
Other Bonuses and Allowances	5010299000	255,000.00	0.00	255,000.00	255,000.00	0.00	0.00	255,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	255,000.00	0.00	0.00
Productivity Enhancement Incentive - Civilian	5010299012	255,000.00	0.00	255,000.00	255,000.00	0.00	0.00	255,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	255,000.00	0.00	0.00
Personnel Benefit Contributions		793,000.00	0.00	793,000.00	793,000.00	0.00	0.00	793,000.00	206,847.38	258,897.10	0.00	465,744.48	206,847.38	258,897.10	465,744.48	327,255.52	0.00	0.00
Pag-IBIG Contributions	5010302000	122,000.00	0.00	122,000.00	122,000.00	0.00	0.00	122,000.00	32,800.00	32,400.00	0.00	65,200.00	32,800.00	32,400.00	65,200.00	56,800.00	0.00	0.00
Pag-IBIG - Civilian	5010302001	122,000.00	0.00	122,000.00	122,000.00	0.00	0.00	122,000.00	32,800.00	32,400.00	0.00	65,200.00	32,800.00	32,400.00	65,200.00	56,800.00	0.00	0.00
PhilHealth Contributions	5010303000	610,000.00	0.00	610,000.00	610,000.00	0.00	0.00	610,000.00	157,847.38	210,297.10	0.00	368,144.48	157,847.38	210,297.10	368,144.48	241,855.52	0.00	0.00

PhilHealth - Civilian	5010303001	610,000.00	0.00	610,000.00	610,000.00	0.00	0.00	610,000.00	157,847.38	210,297.10	0.00	368,144.48	157,847.38	210,297.10	368,144.48	241,855.52	0.00	0.00
Employees Compensation Insurance Premiums	5010304000	61,000.00	0.00	61,000.00	61,000.00	0.00	0.00	61,000.00	16,200.00	16,200.00	0.00	32,400.00	16,200.00	16,200.00	32,400.00	28,600.00	0.00	0.00
ECIP - Civilian	5010304001	61,000.00	0.00	61,000.00	61,000.00	0.00	0.00	61,000.00	16,200.00	16,200.00	0.00	32,400.00	16,200.00	16,200.00	32,400.00	28,600.00	0.00	0.00
Other Personnel Benefits		61,000.00	1,846,700.00	1,907,700.00	61,000.00	1,468,700.00	378,000.00	1,907,700.00	368,000.00	0.00	0.00	368,000.00	368,000.00	0.00	368,000.00	1,539,700.00	0.00	0.00
Terminal Leave Benefits	5010403000	0.00	252,000.00	252,000.00	0.00	252,000.00	0.00	252,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	252,000.00	0.00	0.00
Terminal Leave Benefits - Civilian	5010403001	0.00	252,000.00	252,000.00	0.00	252,000.00	0.00	252,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	252,000.00	0.00	0.00
Other Personnel Benefits	5010499000	61,000.00	1,594,700.00	1,655,700.00	61,000.00	1,216,700.00	378,000.00	1,655,700.00	368,000.00	0.00	0.00	368,000.00	368,000.00	0.00	368,000.00	1,287,700.00	0.00	0.00
Lump-sum for Filling of Positions - Civilian	5010499007	0.00	1,607,000.00	1,607,000.00	0.00	1,229,000.00	378,000.00	1,607,000.00	368,000.00	0.00	0.00	368,000.00	368,000.00	0.00	368,000.00	1,239,000.00	0.00	0.00
Lump-sum for Step Increments - Length of Service	5010499010	61,000.00	(12,300.00)	48,700.00	61,000.00	(12,300.00)	0.00	48,700.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48,700.00	0.00	0.00
Maintenance and Other Operating Expenses		5,347,000.00	0.00	5,347,000.00	5,347,000.00	0.00	0.00	5,347,000.00	53,000.00	686,219.98	0.00	739,219.98	53,000.00	686,219.98	739,219.98	4,607,780.02	0.00	0.00
Traveling Expenses		600,000.00	(53,205.00)	546,795.00	600,000.00	(53,205.00)	0.00	546,795.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	546,795.00	0.00	0.00
Traveling Expenses - Local	5020101000	600,000.00	(53,205.00)	546,795.00	600,000.00	(53,205.00)	0.00	546,795.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	546,795.00	0.00	0.00
Training and Scholarship Expenses		300,000.00	0.00	300,000.00	300,000.00	0.00	0.00	300,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	300,000.00	0.00	0.00
Training Expenses	5020201000	300,000.00	0.00	300,000.00	300,000.00	0.00	0.00	300,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	300,000.00	0.00	0.00
Training Expenses	5020201002	300,000.00	0.00	300,000.00	300,000.00	0.00	0.00	300,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	300,000.00	0.00	0.00
Supplies and Materials Expenses		2,014,000.00	0.00	2,014,000.00	2,014,000.00	0.00	0.00	2,014,000.00	0.00	443,252.98	0.00	443,252.98	0.00	443,252.98	443,252.98	1,570,747.02	0.00	0.00
Office Supplies Expenses	5020301000	674,000.00	0.00	674,000.00	674,000.00	0.00	0.00	674,000.00	0.00	47,049.48	0.00	47,049.48	0.00	47,049.48	47,049.48	626,950.52	0.00	0.00
Office Supplies Expenses	5020301002	674,000.00	0.00	674,000.00	674,000.00	0.00	0.00	674,000.00	0.00	47,049.48	0.00	47,049.48	0.00	47,049.48	47,049.48	626,950.52	0.00	0.00

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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

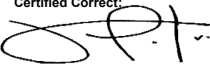
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																	Due and Demand	Not Yet Due and
1	2	3	4	5=(3+4)	6	7	9	10=[(6+(-)7)-8+9]	11	12	14	15=(11+12+13+14)	16	17	20=(16+17+18+19)	22=(10-15)	23	24
Fuel, Oil and Lubricants Expenses	5020309000	100,000.00	0.00	100,000.00	100,000.00	0.00	0.00	100,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100,000.00	0.00	0.00
Textbooks and Instructional Materials Expenses	5020311000	200,000.00	0.00	200,000.00	200,000.00	0.00	0.00	200,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200,000.00	0.00	0.00
Textbooks and Instructional Materials Expenses	5020311001	200,000.00	0.00	200,000.00	200,000.00	0.00	0.00	200,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200,000.00	0.00	0.00
Semi-Expendable Machinery and Equipment	5020321000	120,000.00	0.00	120,000.00	120,000.00	0.00	0.00	120,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	120,000.00	0.00	0.00
Office Equipment	5020321002	60,000.00	0.00	60,000.00	60,000.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60,000.00	0.00	0.00
Other Machinery and Equipment	5020321099	60,000.00	0.00	60,000.00	60,000.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60,000.00	0.00	0.00
Semi-Expendable Furniture, Fixtures and Books	5020322000	60,000.00	0.00	60,000.00	60,000.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60,000.00	0.00	0.00
Furniture and Fixtures	5020322001	60,000.00	0.00	60,000.00	60,000.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60,000.00	0.00	0.00
Other Supplies and Materials Expenses	5020399000	860,000.00	0.00	860,000.00	860,000.00	0.00	0.00	860,000.00	0.00	396,203.50	0.00	396,203.50	0.00	396,203.50	396,203.50	463,796.50	0.00	0.00
Utility Expenses		550,000.00	0.00	550,000.00	550,000.00	0.00	0.00	550,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	550,000.00	0.00	0.00
Electricity Expenses	5020402000	550,000.00	0.00	550,000.00	550,000.00	0.00	0.00	550,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	550,000.00	0.00	0.00
Communication Expenses		211,000.00	0.00	211,000.00	211,000.00	0.00	0.00	211,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	211,000.00	0.00	0.00
Telephone Expenses	5020502000	200,000.00	0.00	200,000.00	200,000.00	0.00	0.00	200,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200,000.00	0.00	0.00
Landline	5020502002	200,000.00	0.00	200,000.00	200,000.00	0.00	0.00	200,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200,000.00	0.00	0.00
Cable, Satellite, Telegraph and Radio Expenses	5020504000	11,000.00	0.00	11,000.00	11,000.00	0.00	0.00	11,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,000.00	0.00	0.00

Professional Services		117,000.00	(60,000.00)	57,000.00	117,000.00	(60,000.00)	0.00	57,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	57,000.00	0.00	0.00
Other Professional Services	5021199000	117,000.00	(60,000.00)	57,000.00	117,000.00	(60,000.00)	0.00	57,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	57,000.00	0.00	0.00
Repairs and Maintenance		1,470,000.00	0.00	1,470,000.00	1,470,000.00	0.00	0.00	1,470,000.00	0.00	166,262.00	0.00	166,262.00	0.00	166,262.00	166,262.00	1,303,738.00	0.00	0.00
Repairs and Maintenance - Buildings and Other	5021304000	1,470,000.00	0.00	1,470,000.00	1,470,000.00	0.00	0.00	1,470,000.00	0.00	166,262.00	0.00	166,262.00	0.00	166,262.00	166,262.00	1,303,738.00	0.00	0.00
Buildings	5021304001	1,470,000.00	0.00	1,470,000.00	1,470,000.00	0.00	0.00	1,470,000.00	0.00	166,262.00	0.00	166,262.00	0.00	166,262.00	166,262.00	1,303,738.00	0.00	0.00
Taxes, Insurance Premiums and Other Fees		70,000.00	0.00	70,000.00	70,000.00	0.00	0.00	70,000.00	0.00	16,500.00	0.00	16,500.00	0.00	16,500.00	16,500.00	53,500.00	0.00	0.00
Fidelity Bond Premiums	5021502000	50,000.00	0.00	50,000.00	50,000.00	0.00	0.00	50,000.00	0.00	16,500.00	0.00	16,500.00	0.00	16,500.00	16,500.00	33,500.00	0.00	0.00
Insurance Expenses	5021503000	20,000.00	0.00	20,000.00	20,000.00	0.00	0.00	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00	0.00
Other Maintenance and Operating Expenses		15,000.00	113,205.00	128,205.00	15,000.00	113,205.00	0.00	128,205.00	53,000.00	60,205.00	0.00	113,205.00	53,000.00	60,205.00	113,205.00	15,000.00	0.00	0.00
Advertising Expenses	5029901000	10,000.00	0.00	10,000.00	10,000.00	0.00	0.00	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00	0.00
Printing and Publication Expenses	5029902000	5,000.00	0.00	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	0.00
Other Maintenance and Operating Expenses	5029999000	0.00	113,205.00	113,205.00	0.00	113,205.00	0.00	113,205.00	53,000.00	60,205.00	0.00	113,205.00	53,000.00	60,205.00	113,205.00	0.00	0.00	0.00
B. AUTOMATIC APPROPRIATIONS		2,933,000.00	0.00	2,933,000.00	2,933,000.00	0.00	0.00	2,933,000.00	724,515.60	721,648.79	0.00	1,446,164.39	724,515.60	721,648.79	1,446,164.39	1,486,835.61	0.00	0.00
Retirement and Life Insurance Premiums		2,933,000.00	0.00	2,933,000.00	2,933,000.00	0.00	0.00	2,933,000.00	724,515.60	721,648.79	0.00	1,446,164.39	724,515.60	721,648.79	1,446,164.39	1,486,835.61	0.00	0.00
C. SPECIAL PURPOSE FUNDS		0.00	739,546.76	739,546.76	0.00	20,160.00	719,386.76	739,546.76	7,579.55	731,967.21	0.00	739,546.76	7,579.55	731,967.21	739,546.76	0.00	0.00	0.00
Miscellaneous Personnel Benefits Fund		0.00	719,386.76	719,386.76	0.00	0.00	719,386.76	719,386.76	0.00	719,386.76	0.00	719,386.76	0.00	719,386.76	719,386.76	0.00	0.00	0.00
Other Compensation	5010200000	0.00	719,386.76	719,386.76	0.00	0.00	719,386.76	719,386.76	0.00	719,386.76	0.00	719,386.76	0.00	719,386.76	719,386.76	0.00	0.00	0.00
Other Bonuses and Allowances		0.00	719,386.76	719,386.76	0.00	0.00	719,386.76	719,386.76	0.00	719,386.76	0.00	719,386.76	0.00	719,386.76	719,386.76	0.00	0.00	0.00
Peformance Based Bonus - Civilian	5010299014	0.00	719,386.76	719,386.76	0.00	0.00	719,386.76	719,386.76	0.00	719,386.76	0.00	719,386.76	0.00	719,386.76	719,386.76	0.00	0.00	0.00
Pension and Gratuity Fund		0.00	20,160.00	20,160.00	0.00	20,160.00	0.00	20,160.00	7,579.55	12,580.45	0.00	20,160.00	7,579.55	12,580.45	20,160.00	0.00	0.00	0.00
Other Personnel Benefits	5010400000	0.00	20,160.00	20,160.00	0.00	20,160.00	0.00	20,160.00	7,579.55	12,580.45	0.00	20,160.00	7,579.55	12,580.45	20,160.00	0.00	0.00	0.00
Terminal Leave Benefits		0.00	20,160.00	20,160.00	0.00	20,160.00	0.00	20,160.00	7,579.55	12,580.45	0.00	20,160.00	7,579.55	12,580.45	20,160.00	0.00	0.00	0.00
Terminal Leave Benefits - Civilian	5010403001	0.00	20,160.00	20,160.00	0.00	20,160.00	0.00	20,160.00	7,579.55	12,580.45	0.00	20,160.00	7,579.55	12,580.45	20,160.00	0.00	0.00	0.00
GRAND TOTAL		39,881,000.00	2,598,546.76	42,479,546.76	39,881,000.00	1,501,160.00	1,097,386.76	42,479,546.76	8,150,733.92	13,767,564.63	0.00	21,918,298.55	8,150,733.92	12,563,783.51	20,714,517.43	20,561,248.21	0.00	1,203,781.12

Certified Correct:



JONATHAN C. TORIO

Accountant

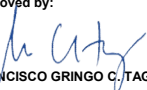
Recommending Approval by:



JUANITO G. DOMINGO

Budget Officer

Approved by:



FRANCISCO GRINGO C. TAGABI

Agency Head