

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 : Aparri School of Arts and Trades
Organization Code (UACS) : 16 009 1600007
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/OU s			Sub-Allotments to ROs/OU s					Total Allotments/Net of Sub-allotments				
	Number	Date	Description	UACS CODE	PS	MOOE	Sub-Total	PS	MOOE	FinEx	CO	Total	PS	MOOE	FinEx	CO	Total
1	2	3	4	5	6	7	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	1,481,000.00	0.00	1,481,000.00	0.00	0.00	0.00	0.00	0.00	1,481,000.00	0.00	0.00	0.00	1,481,000.00
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	31,601,000.00	5,347,000.00	36,948,000.00	0.00	0.00	0.00	0.00	0.00	31,601,000.00	5,347,000.00	0.00	0.00	36,948,000.00
3	Items For Release through GARO per Annex C of NBC No. 599	2026-01-15	Retirement and Life Insurance Premiums	104102	2,933,000.00	0.00	2,933,000.00	0.00	0.00	0.00	0.00	0.00	2,933,000.00	0.00	0.00	0.00	2,933,000.00
4	SARO-ROI-26-0001063	2026-03-26	Pension and Gratuity Fund	101407	20,160.00	0.00	20,160.00	0.00	0.00	0.00	0.00	0.00	20,160.00	0.00	0.00	0.00	20,160.00
	Sub-Total				36,035,160.00	5,347,000.00	41,382,160.00	0.00	0.00	0.00	0.00	0.00	36,035,160.00	5,347,000.00	0.00	0.00	41,382,160.00
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	2026-06-12	Miscellaneous Personnel Benefits Fund	101406	719,386.76	0.00	719,386.76	0.00	0.00	0.00	0.00	0.00	719,386.76	0.00	0.00	0.00	719,386.76
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	378,000.00	0.00	378,000.00	0.00	0.00	0.00	0.00	0.00	378,000.00	0.00	0.00	0.00	378,000.00
	Sub-Total				1,097,386.76	0.00	1,097,386.76	0.00	0.00	0.00	0.00	0.00	1,097,386.76	0.00	0.00	0.00	1,097,386.76
Total Allotments					37,132,546.76	5,347,000.00	42,479,546.76	0.00	0.00	0.00	0.00	0.00	37,132,546.76	5,347,000.00	0.00	0.00	42,479,546.76
					Summary by Funding Source Code:												
					Specific Budgets of National Government Agencies	101101	33,460,000.00	5,347,000.00	38,807,000.00	0.00	0.00	0.00	33,460,000.00	5,347,000.00	0.00	0.00	38,807,000.00
					Miscellaneous Personnel Benefits Fund	101406	719,386.76	0.00	719,386.76	0.00	0.00	0.00	719,386.76	0.00	0.00	0.00	719,386.76
					Pension and Gratuity Fund	101407	20,160.00	0.00	20,160.00	0.00	0.00	0.00	20,160.00	0.00	0.00	0.00	20,160.00
					Retirement and Life Insurance Premiums	104102	2,933,000.00	0.00	2,933,000.00	0.00	0.00	0.00	2,933,000.00	0.00	0.00	0.00	2,933,000.00

Certified Correct:



JONATHAN C. TORIO

Accountant

Recommending Approval By:



JUANITO G. DOMINGO

Budget Officer

Approved By:



FRANCISCO GRINGO C. TAGABI

Agency Head