

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 : Regional Office X
Organization Code (UACS) : 16 009 0300010
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-B00019B	2025-01-16	Specific Budgets of National Government Agencies	101101	513,000.00	0.00	0.00	0.00	513,000.00	0.00	0.00	0.00	0.00	0.00	513,000.00	0.00	0.00	0.00	0.00	513,000.00
2	GAA Items released through GAA as Allotment Order per An Items 1-of Release through GARO per Annex C of NBC No. 59	2025-01-16	Specific Budgets of National Government Agencies	101101	97,405,000.00	222,591,000.00	0.00	0.00	319,996,000.00	0.00	0.00	0.00	0.00	0.00	97,405,000.00	222,591,000.00	0.00	0.00	0.00	319,996,000.00
3		2025-01-16	Retirement and Life Insurance Premiums	104102	9,012,000.00	0.00	0.00	0.00	9,012,000.00	0.00	0.00	0.00	0.00	0.00	9,012,000.00	0.00	0.00	0.00	0.00	9,012,000.00
4		2025-02-26	Miscellaneous Personnel Benefits Fund	101406	8,225,000.00	0.00	0.00	0.00	8,225,000.00	0.00	0.00	0.00	0.00	0.00	8,225,000.00	0.00	0.00	0.00	0.00	8,225,000.00
5		2025-02-26	Retirement and Life Insurance Premiums	104102	829,000.00	0.00	0.00	0.00	829,000.00	0.00	0.00	0.00	0.00	0.00	829,000.00	0.00	0.00	0.00	0.00	829,000.00
6		2025-08-08	Pension and Gratuity Fund	101407	1,426,238.00	0.00	0.00	0.00	1,426,238.00	0.00	0.00	0.00	0.00	0.00	1,426,238.00	0.00	0.00	0.00	0.00	1,426,238.00
7		2025-08-12	Pension and Gratuity Fund	101407	569,723.00	0.00	0.00	0.00	569,723.00	0.00	0.00	0.00	0.00	0.00	569,723.00	0.00	0.00	0.00	0.00	569,723.00
8		2025-10-29	Pension and Gratuity Fund	101407	259,503.00	0.00	0.00	0.00	259,503.00	0.00	0.00	0.00	0.00	0.00	259,503.00	0.00	0.00	0.00	0.00	259,503.00
9		2025-11-13	Pension and Gratuity Fund	101407	412,500.00	0.00	0.00	0.00	412,500.00	0.00	0.00	0.00	0.00	0.00	412,500.00	0.00	0.00	0.00	0.00	412,500.00
10		2025-11-14	Pension and Gratuity Fund	101407	1,461,800.00	0.00	0.00	0.00	1,461,800.00	0.00	0.00	0.00	0.00	0.00	1,461,800.00	0.00	0.00	0.00	0.00	1,461,800.00
		Sub-Total				120,113,764.00	222,591,000.00	0.00	0.00	342,704,764.00	0.00	0.00	0.00	0.00	0.00	120,113,764.00	222,591,000.00	0.00	0.00	342,704,764.00
B. Sub-allotments received from Central Office/Regional Office																				
1	GAA Items released through GAA as Allotment Order per An / BDC 04-038-2025 C	2025-04-10	Specific Budgets of National Government Agencies	101101	72,534.39	0.00	0.00	0.00	72,534.39	0.00	0.00	0.00	0.00	0.00	72,534.39	0.00	0.00	0.00	0.00	72,534.39
2	SUBALLOTMENT FROM 01000000 - Central Office / SUBARO NO. : BDC 04-038-2025 C / OAS 04-2025 C	2025-07-17	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(72,534.39)	0.00	0.00	0.00	0.00	(72,534.39)	(72,534.39)	0.00	0.00	0.00	(72,534.39)
3	GAA Items released through GAA as Allotment Order per An / BDC 02-008-2025 A	2025-02-19	Specific Budgets of National Government Agencies	101101	833,944.44	0.00	0.00	0.00	833,944.44	0.00	0.00	0.00	0.00	0.00	833,944.44	0.00	0.00	0.00	0.00	833,944.44
4	SUBALLOTMENT FROM 01000000 - Central Office / SUBARO NO. : BDC 02-008-2025 A / COBSAT 02-2025 A	2025-04-25	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(58,661.48)	0.00	0.00	0.00	0.00	(58,661.48)	(58,661.48)	0.00	0.00	0.00	(58,661.48)
5	SUBALLOTMENT FROM 01000000 - Central Office / SUBARO NO. : BDC 02-008-2025 A / CSAT 02-2025 A	2025-04-25	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(471,800.70)	0.00	0.00	0.00	0.00	(471,800.70)	(471,800.70)	0.00	0.00	0.00	(471,800.70)
6	SUBALLOTMENT FROM 01000000 - Central Office / SUBARO NO. : BDC 02-008-2025 A / KNAS 02-2025 A	2025-04-25	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(102,931.95)	0.00	0.00	0.00	0.00	(102,931.95)	(102,931.95)	0.00	0.00	0.00	(102,931.95)
7	SUBALLOTMENT FROM 01000000 - Central Office / SUBARO NO. : BDC 02-008-2025 A / LNNAS 02-2025 A	2025-04-25	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(50,137.58)	0.00	0.00	0.00	0.00	(50,137.58)	(50,137.58)	0.00	0.00	0.00	(50,137.58)
8	SUBALLOTMENT FROM 01000000 - Central Office / SUBARO NO. : BDC 02-008-2025 A / OAS 02-2025 A	2025-04-25	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(150,412.73)	0.00	0.00	0.00	0.00	(150,412.73)	(150,412.73)	0.00	0.00	0.00	(150,412.73)
9	GAA Items released through GAA as Allotment Order per An / BDC 03-026-2025 B	2025-03-14	Specific Budgets of National Government Agencies	101101	1,967,000.00	0.00	0.00	0.00	1,967,000.00	0.00	0.00	0.00	0.00	0.00	1,967,000.00	0.00	0.00	0.00	0.00	1,967,000.00
10	SUBALLOTMENT FROM 01000000 - Central Office / SUBARO NO. : BDC 03-026-2025 B / COBSAT 03-2025 B	2025-04-25	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(252,000.00)	0.00	0.00	0.00	0.00	(252,000.00)	(252,000.00)	0.00	0.00	0.00	(252,000.00)
11	SUBALLOTMENT FROM 01000000 - Central Office / SUBARO NO. : BDC 03-026-2025 B / CSAT 03-2025 B	2025-04-25	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(140,000.00)	0.00	0.00	0.00	0.00	(140,000.00)	(140,000.00)	0.00	0.00	0.00	(140,000.00)
12	SUBALLOTMENT FROM 01000000 - Central Office / SUBARO NO. : BDC 03-026-2025 B / KNAS 03-2025 B	2025-04-25	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(182,000.00)	0.00	0.00	0.00	0.00	(182,000.00)	(182,000.00)	0.00	0.00	0.00	(182,000.00)
13	SUBALLOTMENT FROM 01000000 - Central Office / SUBARO NO. : BDC 03-026-2025 B / LNNAS 03-2025 B	2025-04-25	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(147,000.00)	0.00	0.00	0.00	0.00	(147,000.00)	(147,000.00)	0.00	0.00	0.00	(147,000.00)
14	SUBALLOTMENT FROM 01000000 - Central Office / SUBARO NO. : BDC 03-026-2025 B / OAS 03-2025 B	2025-04-25	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(210,000.00)	0.00	0.00	0.00	0.00	(210,000.00)	(210,000.00)	0.00	0.00	0.00	(210,000.00)
15	SUBALLOTMENT FROM 01000000 - Central Office / SUBARO NO. : BDC 03-026-2025 B / STS 03-2025 A	2025-04-25	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(154,000.00)	0.00	0.00	0.00	0.00	(154,000.00)	(154,000.00)	0.00	0.00	0.00	(154,000.00)
16	GAA Items released through GAA as Allotment Order per An / BDC 04-039-2025 D	2025-04-14	Specific Budgets of National Government Agencies	101101	1,181,243.49	0.00	0.00	0.00	1,181,243.49	0.00	0.00	0.00	0.00	0.00	1,181,243.49	0.00	0.00	0.00	0.00	1,181,243.49
17	SUBALLOTMENT FROM 01000000 - Central Office / SUBARO NO. : BDC 04-039-2025 D / COBSAT 04-2025 C	2025-07-09	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(82,494.48)	0.00	0.00	0.00	0.00	(82,494.48)	(82,494.48)	0.00	0.00	0.00	(82,494.48)
18	SUBALLOTMENT FROM 01000000 - Central Office / SUBARO NO. : BDC 04-039-2025 D / CSAT 04-2025 C	2025-07-09	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(668,036.74)	0.00	0.00	0.00	0.00	(668,036.74)	(668,036.74)	0.00	0.00	0.00	(668,036.74)
19	SUBALLOTMENT FROM 01000000 - Central Office / SUBARO NO. : BDC 04-039-2025 D / KNAS 04-2025 C	2025-07-09	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(145,917.96)	0.00	0.00	0.00	0.00	(145,917.96)	(145,917.96)	0.00	0.00	0.00	(145,917.96)
20	SUBALLOTMENT FROM 01000000 - Central Office / SUBARO NO. : BDC 04-039-2025 D / LNNAS 04-2025 C	2025-07-09	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(71,198.58)	0.00	0.00	0.00	0.00	(71,198.58)	(71,198.58)	0.00	0.00	0.00	(71,198.58)
21	SUBALLOTMENT FROM 01000000 - Central Office / SUBARO NO. : BDC 04-039-2025 D / OAS 04-2025 D	2025-07-09	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(213,595.73)	0.00	0.00	0.00	0.00	(213,595.73)	(213,595.73)	0.00	0.00	0.00	(213,595.73)
22	GAA Items released through GAA as Allotment Order per An / BDC 04-046-2025 E	2025-04-22	Specific Budgets of National Government Agencies	101101	0.00	10,000.00	0.00	0.00	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00	0.00	0.00	10,000.00
23	GAA Items released through GAA as Allotment Order per An / BDC 06-070-2025 F	2025-06-26	Specific Budgets of National Government Agencies	101101	0.00	337,345.67	0.00	0.00	337,345.67	0.00	0.00	0.00	0.00	0.00	0.00	337,345.67	0.00	0.00	0.00	337,345.67

24	GAA Items released through GAA as Allotment Order per An / BDC 07-080-2025 G	2025-07-14	Specific Budgets of National Government Agencies	101101	783,806.92	0.00	0.00	0.00	783,806.92	0.00	0.00	0.00	0.00	783,806.92	0.00	0.00	0.00	783,806.92
25	SUBALLOTMENT FROM 01000000 - Central Office / SUBARO NO. : BDC 07-080-2025 G / COBSAT 07-2025 D	2025-10-01	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(58,661.48)	0.00	0.00	0.00	(58,661.48)	(58,661.48)	0.00	0.00	(58,661.48)
26	SUBALLOTMENT FROM 01000000 - Central Office / SUBARO NO. : BDC 07-080-2025 G / CSAT 07-2025 D	2025-10-01	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(421,663.16)	0.00	0.00	0.00	(421,663.16)	(421,663.16)	0.00	0.00	(421,663.16)
27	SUBALLOTMENT FROM 01000000 - Central Office / SUBARO NO. : BDC 07-080-2025 G / KNAS 07-2025 D	2025-10-01	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(102,931.96)	0.00	0.00	0.00	(102,931.96)	(102,931.96)	0.00	0.00	(102,931.96)
28	SUBALLOTMENT FROM 01000000 - Central Office / SUBARO NO. : BDC 07-080-2025 G / LNNAIS 07-2025 D	2025-10-01	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(50,137.58)	0.00	0.00	0.00	(50,137.58)	(50,137.58)	0.00	0.00	(50,137.58)
29	SUBALLOTMENT FROM 01000000 - Central Office / SUBARO NO. : BDC 07-080-2025 G / OAIS 07-2025 E	2025-10-01	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(150,412.74)	0.00	0.00	0.00	(150,412.74)	(150,412.74)	0.00	0.00	(150,412.74)
30	GAA Items released through GAA as Allotment Order per An / BDC 08-095-2025 H	2025-08-22	Specific Budgets of National Government Agencies	101101	0.00	65,800.00	0.00	0.00	65,800.00	0.00	0.00	0.00	0.00	0.00	0.00	65,800.00	0.00	65,800.00
31	GAA Items released through GAA as Allotment Order per An / BDC 09-118-2025 I	2025-09-30	Specific Budgets of National Government Agencies	101101	0.00	400,000.00	0.00	0.00	400,000.00	0.00	0.00	0.00	0.00	0.00	0.00	400,000.00	0.00	400,000.00
32	GAA Items released through GAA as Allotment Order per An / BDC 10-121-2025 J	2025-10-03	Specific Budgets of National Government Agencies	101101	0.00	275,235.00	0.00	0.00	275,235.00	0.00	0.00	0.00	0.00	0.00	0.00	275,235.00	0.00	275,235.00
33	GAA Items released through GAA as Allotment Order per An / BDC 10-134-2025 K	2025-10-06	Specific Budgets of National Government Agencies	101101	0.00	295,000.00	0.00	0.00	295,000.00	0.00	0.00	0.00	0.00	0.00	0.00	295,000.00	0.00	295,000.00
34	GAA Items released through GAA as Allotment Order per An / BDC 10-147-2025 L	2025-10-13	Specific Budgets of National Government Agencies	101101	1,291,716.93	0.00	0.00	0.00	1,291,716.93	0.00	0.00	0.00	0.00	0.00	1,291,716.93	0.00	0.00	1,291,716.93
35	SUBALLOTMENT FROM 01000000 - Central Office / SUBARO NO. : BDC 10-147-2025 L / COBSAT 10-2025 E	2026-01-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(85,494.48)	0.00	0.00	0.00	(85,494.48)	(85,494.48)	0.00	0.00	(85,494.48)
36	SUBALLOTMENT FROM 01000000 - Central Office / SUBARO NO. : BDC 10-147-2025 L / CSAT 10-2025 E	2026-01-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(757,510.17)	0.00	0.00	0.00	(757,510.17)	(757,510.17)	0.00	0.00	(757,510.17)
37	SUBALLOTMENT FROM 01000000 - Central Office / SUBARO NO. : BDC 10-147-2025 L / KNAS 10-2025 E	2026-01-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(151,917.96)	0.00	0.00	0.00	(151,917.96)	(151,917.96)	0.00	0.00	(151,917.96)

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Department : Department of Labor and Employment (DOLE)
Agency/Entity : Technical Education and Skills Development Authority
Operating Unit : Regional Office X
Organization Code (UACS) : 16 009 0300010
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
	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)
38	SUBALLOTMENT FROM 01000000 - Central Office / SUBARO NO. : BDC 10-147-2025 L / LNNAIS 10-2025 E	2026-01-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(74,198.58)	0.00	0.00	0.00	(74,198.58)	(74,198.58)	0.00	0.00	0.00	(74,198.58)
39	SUBALLOTMENT FROM 01000000 - Central Office / SUBARO NO. : BDC 10-147-2025 L / OAIS 10-2025 F	2026-01-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(222,595.74)	0.00	0.00	0.00	(222,595.74)	(222,595.74)	0.00	0.00	0.00	(222,595.74)
40	GAA Items released through GAA as Allotment Order per An / BDC 10-161-2025 M	2025-11-03	Specific Budgets of National Government Agencies	101101	0.00	3,650.00	0.00	0.00	3,650.00	0.00	0.00	0.00	0.00	0.00	0.00	3,650.00	0.00	0.00	3,650.00
41	GAA Items released through GAA as Allotment Order per An / BDC 11-177-2025 N	2025-11-06	Specific Budgets of National Government Agencies	101101	0.00	200,000.00	0.00	0.00	200,000.00	0.00	0.00	0.00	0.00	0.00	0.00	200,000.00	0.00	0.00	200,000.00
42	GAA Items released through GAA as Allotment Order per An / BDC 11-192-2025 O	2025-11-19	Specific Budgets of National Government Agencies	101101	0.00	194,350.00	0.00	0.00	194,350.00	0.00	0.00	0.00	0.00	0.00	0.00	194,350.00	0.00	0.00	194,350.00
43	GAA Items released through GAA as Allotment Order per An / BDC 12-212-2025 P	2025-12-03	Specific Budgets of National Government Agencies	101101	0.00	1,460,863.15	0.00	0.00	1,460,863.15	0.00	0.00	0.00	0.00	0.00	0.00	1,460,863.15	0.00	0.00	1,460,863.15
44	GAA Items released through GAA as Allotment Order per An / BDC 12-214-2026 Q	2025-12-03	Specific Budgets of National Government Agencies	101101	0.00	204,750.00	0.00	0.00	204,750.00	0.00	0.00	0.00	0.00	0.00	0.00	204,750.00	0.00	0.00	204,750.00
45	GAA Items released through GAA as Allotment Order per An / BDC 12-229-2026 R	2025-12-12	Specific Budgets of National Government Agencies	101101	0.00	20,000.00	0.00	0.00	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00	0.00	20,000.00
46	BARO-BMB-B-25-0017159 / BDC 12-244-2025 S	2025-12-15	Retirement and Life Insurance Premiums	104102	135,612.17	0.00	0.00	0.00	135,612.17	0.00	0.00	0.00	0.00	0.00	135,612.17	0.00	0.00	0.00	135,612.17
47	SUBALLOTMENT FROM 01000000 - Central Office / SUBARO NO. : BDC 12-244-2025 S / CSAT 12-2025 G	2026-01-14	Retirement and Life Insurance Premiums	104102	0.00	0.00	0.00	0.00	0.00	(31,105.56)	0.00	0.00	0.00	(31,105.56)	(31,105.56)	0.00	0.00	0.00	(31,105.56)
48	SUBALLOTMENT FROM 01000000 - Central Office / SUBARO NO. : BDC 12-244-2025 S / KNAS 12-2025 F	2026-01-14	Retirement and Life Insurance Premiums	104102	0.00	0.00	0.00	0.00	0.00	(83,113.13)	0.00	0.00	0.00	(83,113.13)	(83,113.13)	0.00	0.00	0.00	(83,113.13)
49	SUBALLOTMENT FROM 01000000 - Central Office / SUBARO NO. : BDC 12-244-2025 S / LNNAIS 12-2025 F	2026-01-14	Retirement and Life Insurance Premiums	104102	0.00	0.00	0.00	0.00	0.00	(18,018.32)	0.00	0.00	0.00	(18,018.32)	(18,018.32)	0.00	0.00	0.00	(18,018.32)
50	SUBALLOTMENT FROM 01000000 - Central Office / SUBARO NO. : BDC 12-244-2025 S / STS 12-2025 B	2026-01-14	Retirement and Life Insurance Premiums	104102	0.00	0.00	0.00	0.00	0.00	(3,375.16)	0.00	0.00	0.00	(3,375.16)	(3,375.16)	0.00	0.00	0.00	(3,375.16)
51	GAA Items released through GAA as Allotment Order per An / BDC 12-257-2025 T	2025-12-15	Specific Budgets of National Government Agencies	101101	911,935.64	0.00	0.00	0.00	911,935.64	0.00	0.00	0.00	0.00	0.00	911,935.64	0.00	0.00	0.00	911,935.64
52	SUBALLOTMENT FROM 01000000 - Central Office / SUBARO NO. : BDC 12-257-2025 T / CSAT 12-2025 F	2026-01-07	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(690,214.12)	0.00	0.00	0.00	(690,214.12)	(690,214.12)	0.00	0.00	0.00	(690,214.12)
53	SUBALLOTMENT FROM 01000000 - Central Office / SUBARO NO. : BDC 12-257-2025 T / OAIS 12-2025 G	2026-01-07	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(19,561.29)	0.00	0.00	0.00	(19,561.29)	(19,561.29)	0.00	0.00	0.00	(19,561.29)
54	SUBALLOTMENT FROM 01000000 - Central Office / SUBARO NO. : BDC 12-257-2025 T / STS 12-2025 C	2026-01-07	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(202,160.23)	0.00	0.00	0.00	(202,160.23)	(202,160.23)	0.00	0.00	0.00	(202,160.23)
55	GAA Items released through GAA as Allotment Order per An / BDC 12-281-2025 U	2025-12-18	Specific Budgets of National Government Agencies	101101	1,325,203.74	0.00	0.00	0.00	1,325,203.74	0.00	0.00	0.00	0.00	0.00	1,325,203.74	0.00	0.00	0.00	1,325,203.74
56	SUBALLOTMENT FROM 01000000 - Central Office / SUBARO NO. : BDC 12-281-2025 U / CSAT 12-2025 H	2026-01-08	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(389,117.60)	0.00	0.00	0.00	(389,117.60)	(389,117.60)	0.00	0.00	0.00	(389,117.60)

57	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : BDC 12-281-2025 U / OAS 12-2025 H	2026-01-08	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(496,086.14)	0.00	0.00	0.00	(496,086.14)	(496,086.14)	0.00	0.00	0.00	(496,086.14)	
58	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : BDC 12-281-2025 U / STS 12-2025 D	2026-01-08	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(440,000.00)	0.00	0.00	0.00	(440,000.00)	(440,000.00)	0.00	0.00	0.00	(440,000.00)	
59	GAA Items released through GAA as Allotment Order per An / BDC 12-312-2025 V	2025-12-26	Specific Budgets of National Government Agencies	101101	0.00	10,000.00	0.00	0.00	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00	0.00	10,000.00	
60	GAA Items released through GAA as Allotment Order per An / SHS-10-013-2025 A	2025-10-16	Specific Budgets of National Government Agencies	101101	0.00	8,865,018.00	0.00	0.00	8,865,018.00	0.00	0.00	0.00	0.00	0.00	0.00	8,865,018.00	0.00	0.00	8,865,018.00	
61	GAA Items released through GAA as Allotment Order per An / SHS-10-021-2025 B	2025-10-16	Specific Budgets of National Government Agencies	101101	0.00	2,244,550.00	0.00	0.00	2,244,550.00	0.00	0.00	0.00	0.00	0.00	0.00	2,244,550.00	0.00	0.00	2,244,550.00	
62	GAA Items released through GAA as Allotment Order per An / STEP-04-013-2025 A	2025-04-07	Specific Budgets of National Government Agencies	101101	0.00	33,610,219.80	0.00	0.00	33,610,219.80	0.00	0.00	0.00	0.00	0.00	0.00	33,610,219.80	0.00	0.00	33,610,219.80	
63	GAA Items released through GAA as Allotment Order per An / STEP-06-047-2025 B	2025-06-09	Specific Budgets of National Government Agencies	101101	0.00	1,389,964.20	0.00	0.00	1,389,964.20	0.00	0.00	0.00	0.00	0.00	0.00	1,389,964.20	0.00	0.00	1,389,964.20	
64	GAA Items released through GAA as Allotment Order per An / STEP-07-056-2025 C	2025-07-17	Specific Budgets of National Government Agencies	101101	0.00	5,266,637.20	0.00	0.00	5,266,637.20	0.00	0.00	0.00	0.00	0.00	0.00	5,266,637.20	0.00	0.00	5,266,637.20	
65	GAA Items released through GAA as Allotment Order per An / STEP-10-075-2025 D	2025-10-08	Specific Budgets of National Government Agencies	101101	0.00	1,600,626.72	0.00	0.00	1,600,626.72	0.00	0.00	0.00	0.00	0.00	0.00	1,600,626.72	0.00	0.00	1,600,626.72	
66	GAA Items released through GAA as Allotment Order per An / TWSP-03-011-2025 A	2025-03-27	Specific Budgets of National Government Agencies	101101	0.00	59,384,119.99	0.00	0.00	59,384,119.99	0.00	0.00	0.00	0.00	0.00	0.00	59,384,119.99	0.00	0.00	59,384,119.99	
67	GAA Items released through GAA as Allotment Order per An / TWSP-04-027-2025 B	2025-04-07	Specific Budgets of National Government Agencies	101101	0.00	18,543,974.09	0.00	0.00	18,543,974.09	0.00	0.00	0.00	0.00	0.00	0.00	18,543,974.09	0.00	0.00	18,543,974.09	
68	GAA Items released through GAA as Allotment Order per An / TWSP-04-044-2025 C	2025-04-23	Specific Budgets of National Government Agencies	101101	0.00	34,180,963.90	0.00	0.00	34,180,963.90	0.00	0.00	0.00	0.00	0.00	0.00	34,180,963.90	0.00	0.00	34,180,963.90	
69	GAA Items released through GAA as Allotment Order per An / TWSP-04-060-2025 D	2025-04-23	Specific Budgets of National Government Agencies	101101	0.00	3,263,434.63	0.00	0.00	3,263,434.63	0.00	0.00	0.00	0.00	0.00	0.00	3,263,434.63	0.00	0.00	3,263,434.63	
70	GAA Items released through GAA as Allotment Order per An / TWSP-05-062-2025 E	2025-05-08	Specific Budgets of National Government Agencies	101101	0.00	1,717,568.32	0.00	0.00	1,717,568.32	0.00	0.00	0.00	0.00	0.00	0.00	1,717,568.32	0.00	0.00	1,717,568.32	
71	GAA Items released through GAA as Allotment Order per An / TWSP-06-072-2025 F	2025-06-05	Specific Budgets of National Government Agencies	101101	0.00	5,023,076.57	0.00	0.00	5,023,076.57	0.00	0.00	0.00	0.00	0.00	0.00	5,023,076.57	0.00	0.00	5,023,076.57	
72	GAA Items released through GAA as Allotment Order per An / TWSP-07-095-2025 G	2025-07-30	Specific Budgets of National Government Agencies	101101	0.00	27,240,694.31	0.00	0.00	27,240,694.31	0.00	0.00	0.00	0.00	0.00	0.00	27,240,694.31	0.00	0.00	27,240,694.31	
73	GAA Items released through GAA as Allotment Order per An / TWSP-09-111-2025 H	2025-09-11	Specific Budgets of National Government Agencies	101101	0.00	5,483,187.44	0.00	0.00	5,483,187.44	0.00	0.00	0.00	0.00	0.00	0.00	5,483,187.44	0.00	0.00	5,483,187.44	
74	GAA Items released through GAA as Allotment Order per An / TWSP-12-139-2025 I	2025-12-19	Specific Budgets of National Government Agencies	101101	0.00	2,033,254.76	0.00	0.00	2,033,254.76	0.00	0.00	0.00	0.00	0.00	0.00	2,033,254.76	0.00	0.00	2,033,254.76	
75	GAA Items released through GAA as Allotment Order per An / TWSP-12-152-2025 J	2025-12-19	Specific Budgets of National Government Agencies	101101	0.00	20,380,585.10	0.00	0.00	20,380,585.10	0.00	0.00	0.00	0.00	0.00	0.00	20,380,585.10	0.00	0.00	20,380,585.10	
76	SARC-BMB-B-25-0000148 / UAQTEA-02-013-2025 A	2025-02-27	Specific Budgets of National Government Agencies	101101	0.00	15,916,400.00	0.00	0.00	16,916,400.00	0.00	0.00	0.00	0.00	0.00	0.00	16,916,400.00	0.00	0.00	16,916,400.00	
77	GAA Items released through GAA as Allotment Order per An / UAQTEA-09-030-2025 B	2025-09-15	Specific Budgets of National Government Agencies	101101	0.00	19,979,640.00	0.00	0.00	19,979,640.00	0.00	0.00	0.00	0.00	0.00	0.00	19,979,640.00	0.00	0.00	19,979,640.00	
78	SARC-BMB-B-25-0000148 / UAQTEA-10-046-2025 D	2025-10-01	Specific Budgets of National Government Agencies	101101	0.00	12,573,000.00	0.00	0.00	12,573,000.00	0.00	0.00	0.00	0.00	0.00	0.00	12,573,000.00	0.00	0.00	12,573,000.00	
79	SARC-BMB-B-25-0016648 / UAQTEA-12-060-2025 D	2025-12-02	Contingent Fund	101402	0.00	23,545,800.00	0.00	0.00	23,545,800.00	0.00	0.00	0.00	0.00	0.00	0.00	23,545,800.00	0.00	0.00	23,545,800.00	
Sub-Total						8,502,997.72	308,739,708.85	0.00	0.00	317,242,706.57	(7,620,997.72)	0.00	0.00	0.00	(7,620,997.72)	862,000.00	308,739,708.85	0.00	0.00	309,621,708.85
Total Allotments						128,616,761.72	531,330,708.85	0.00	0.00	659,947,470.57	(7,620,997.72)	0.00	0.00	0.00	(7,620,997.72)	120,995,764.00	531,330,708.85	0.00	0.00	652,326,472.85
Summary by Funding Source Code:																				
Specific Budgets of National Government Agencies					101101	106,285,385.55	507,784,908.85	0.00	0.00	614,070,294.40	(7,485,385.55)	0.00	0.00	0.00	(7,485,385.55)	98,800,000.00	507,784,908.85	0.00	0.00	606,584,908.85
Contingent Fund					101402	0.00	23,545,800.00	0.00	0.00	23,545,800.00	0.00	0.00	0.00	0.00	0.00	23,545,800.00	0.00	0.00	23,545,800.00	
Miscellaneous Personnel Benefits Fund					101406	8,225,000.00	0.00	0.00	8,225,000.00	0.00	0.00	0.00	0.00	0.00	8,225,000.00	0.00	0.00	0.00	8,225,000.00	
Pension and Gratuity Fund					101407	4,129,764.00	0.00	0.00	4,129,764.00	0.00	0.00	0.00	0.00	0.00	4,129,764.00	0.00	0.00	0.00	4,129,764.00	
Retirement and Life Insurance Premiums					101402	9,976,612.17	0.00	0.00	9,976,612.17	(135,612.17)	0.00	0.00	0.00	(135,612.17)	9,841,000.00	0.00	0.00	0.00	9,841,000.00	

Certified Correct:

NERJIL MAE T. AGUIRTO
Budget Officer
Date: January 26, 2026

Certified Correct:

JULFER JOYNA A. RIVERA
Acting Regional Accountant
Date: January 26, 2026

Recommending Approval By:

LONIE B. BONZAGA
Chief Administrative Officer
Date: January 26, 2026

Approved By:

RAFAEL ABROGAR II
Regional Director
Date: January 26, 2026

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 : Regional Office X
Organization Code (UACS) : 16 009 0300010
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)

	Current Year Appropriations
	Supplemental Appropriations
X	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)	
B. Balance From GAA/SARO/Sub-Allotment																				
1	GAA 2024	2024-01-02	Specific Budgets of National Government Agencies	102101	0.00	132,367,509.20	0.00	0.00	132,367,509.20	0.00	0.00	0.00	0.00	0.00	0.00	132,367,509.20	0.00	0.00	0.00	132,367,509.20
	Sub-Total.				0.00	132,367,509.20	0.00	0.00	132,367,509.20	0.00	0.00	0.00	0.00	0.00	0.00	132,367,509.20	0.00	0.00	0.00	132,367,509.20
D. Sub-allotments received from Central Office/Regional Office(Prior Year)																				
1	BDC 03-003-2025 A	06-Mar-2025	Specific Budgets of National Government Agencies	102101	0.00	600,220.00	0.00	0.00	600,220.00	0.00	0.00	0.00	0.00	0.00	0.00	600,220.00	0.00	0.00	0.00	600,220.00
2	BDC 06-010-2025 B	30-Jun-2025	Specific Budgets of National Government Agencies	102101	0.00	929,040.00	0.00	0.00	929,040.00	0.00	0.00	0.00	0.00	0.00	0.00	929,040.00	0.00	0.00	0.00	929,040.00
3	BDC 10-031-2025 C	24-Oct-2025	Specific Budgets of National Government Agencies	102101	0.00	800,000.00	0.00	0.00	800,000.00	0.00	0.00	0.00	0.00	0.00	0.00	800,000.00	0.00	0.00	0.00	800,000.00
4	SHS-03-021-2025 A	31-Mar-2025	Specific Budgets of National Government Agencies	102101	0.00	3,576,631.00	0.00	0.00	3,576,631.00	0.00	0.00	0.00	0.00	0.00	0.00	3,576,631.00	0.00	0.00	0.00	3,576,631.00
5	STEP-09-005-2025 A	19-Sep-2025	Specific Budgets of National Government Agencies	102101	0.00	1,386,139.98	0.00	0.00	1,386,139.98	0.00	0.00	0.00	0.00	0.00	0.00	1,386,139.98	0.00	0.00	0.00	1,386,139.98
6	STEP-09-112-2025 B	29-Sep-2025	Specific Budgets of National Government Agencies	102101	0.00	1,639,745.77	0.00	0.00	1,639,745.77	0.00	0.00	0.00	0.00	0.00	0.00	1,639,745.77	0.00	0.00	0.00	1,639,745.77
7	STEP-10-016-2025 C	29-Oct-2025	Specific Budgets of National Government Agencies	102101	0.00	1,625,786.94	0.00	0.00	1,625,786.94	0.00	0.00	0.00	0.00	0.00	0.00	1,625,786.94	0.00	0.00	0.00	1,625,786.94
8	TWSP-02-014-2025 A	03-Feb-2025	Specific Budgets of National Government Agencies	102101	0.00	6,963,670.10	0.00	0.00	6,963,670.10	0.00	0.00	0.00	0.00	0.00	0.00	6,963,670.10	0.00	0.00	0.00	6,963,670.10
9	TWSP-02-031-2025 B	27-Feb-2025	Specific Budgets of National Government Agencies	102101	0.00	12,945,953.28	0.00	0.00	12,945,953.28	0.00	0.00	0.00	0.00	0.00	0.00	12,945,953.28	0.00	0.00	0.00	12,945,953.28
10	TWSP-03-041-2025 C	28-Mar-2025	Specific Budgets of National Government Agencies	102101	0.00	8,120,684.80	0.00	0.00	8,120,684.80	0.00	0.00	0.00	0.00	0.00	0.00	8,120,684.80	0.00	0.00	0.00	8,120,684.80
11	TWSP-04-057-2025 D	07-Apr-2025	Specific Budgets of National Government Agencies	102101	0.00	547,827.20	0.00	0.00	547,827.20	0.00	0.00	0.00	0.00	0.00	0.00	547,827.20	0.00	0.00	0.00	547,827.20
12	TWSP-04-061-2025 E	23-Apr-2025	Specific Budgets of National Government Agencies	102101	0.00	1,230,986.62	0.00	0.00	1,230,986.62	0.00	0.00	0.00	0.00	0.00	0.00	1,230,986.62	0.00	0.00	0.00	1,230,986.62
13	TWSP-07-079-2025 F	29-Jul-2025	Specific Budgets of National Government Agencies	102101	0.00	243,849.14	0.00	0.00	243,849.14	0.00	0.00	0.00	0.00	0.00	0.00	243,849.14	0.00	0.00	0.00	243,849.14
14	TWSP-07-092-2025 G	31-Jul-2025	Specific Budgets of National Government Agencies	102101	0.00	3,350,592.23	0.00	0.00	3,350,592.23	0.00	0.00	0.00	0.00	0.00	0.00	3,350,592.23	0.00	0.00	0.00	3,350,592.23
15	TWSP-09-107-2025 H	12-Sep-2025	Specific Budgets of National Government Agencies	102101	0.00	4,739,251.89	0.00	0.00	4,739,251.89	0.00	0.00	0.00	0.00	0.00	0.00	4,739,251.89	0.00	0.00	0.00	4,739,251.89
16	TWSP-10-120-2025 I	01-Oct-2025	Specific Budgets of National Government Agencies	102101	0.00	8,328,720.96	0.00	0.00	8,328,720.96	0.00	0.00	0.00	0.00	0.00	0.00	8,328,720.96	0.00	0.00	0.00	8,328,720.96
17	TWSP-11-131-2025 J	13-Nov-2025	Specific Budgets of National Government Agencies	102101	0.00	11,778,937.07	0.00	0.00	11,778,937.07	0.00	0.00	0.00	0.00	0.00	0.00	11,778,937.07	0.00	0.00	0.00	11,778,937.07
18	UAQTEA-05-005-2025 A	08-May-2025	Specific Budgets of National Government Agencies	102101	0.00	1,770,615.00	0.00	0.00	1,770,615.00	0.00	0.00	0.00	0.00	0.00	0.00	1,770,615.00	0.00	0.00	0.00	1,770,615.00
	Sub-Total				0.00	70,578,651.98	0.00	0.00	70,578,651.98	0.00	0.00	0.00	0.00	0.00	0.00	70,578,651.98	0.00	0.00	0.00	70,578,651.98
Total Allotments						0.00	202,946,161.18	0.00	0.00	202,946,161.18	0.00	0.00	0.00	0.00	0.00	202,946,161.18	0.00	0.00	0.00	202,946,161.18
Summary by Funding Source Code:																				
Specific Budgets of National Government Agencies					102101	0.00	202,946,161.18	0.00	0.00	202,946,161.18	0.00	0.00	0.00	0.00	0.00	202,946,161.18	0.00	0.00	0.00	202,946,161.18

Certified Correct:

NEROIL MABE ACIERTO
Budget Officer
Date: January 26, 2026

Certified Correct:

JULFER JOHN A. REYES
Acting Regional Accountant
Date: January 26, 2026

Recommending Approval By:

LOMBE B. CONZAGA
Chief Administrative Officer
Date: January 26, 2026

Approved By:

RAFAEL T. ABROGAR II
Regional Director
Date: January 26, 2026