List of Allotments and Sub-Allotments

As at the quarter ending March 31, 2020

Department : Budgetary Support to Government Corporations
Agency/Entity : Small Business Corporation
Operating Unit : < not applicable >
Organization Code : 35 049 0000000
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

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				
No.	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=	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=
A. Allotments received from DBM																			
1	SARO-BMB-C-20-0000579	2020-02-11	Subsidies	101277	0.00	1,500,000,000.00	0.00	0.00	1,500,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500,000,000.00	0.00	0.00	1,500,000,000.00
	Sub-Total				0.00	1,500,000,000.00	0.00	0.00	1,500,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500,000,000.00	0.00	0.00	1,500,000,000.00
Total Allotments					0.00	1,500,000,000.00	0.00	0.00	1,500,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500,000,000.00	0.00	0.00	1,500,000,000.00

Certified Correct:

Digitally signed by Palaypayon Dina Bulacan
DN: C=PH,o=Palaypayon Dina Bulacan, SERIALNUMBER=100001001085SA, OU=Controllership Group, O=Small Business Corporation, C=PH
Date: 2020.04.28 19:31:33

DINA B. PALAYPAYON
Chief Financial Specialist
Date: 2020-04-28 19:10:44.0

Certified Correct:

Date: 2020-04-28 19:10:44.0

Recommending Approval:

Digitally signed by Dimayuga Corazon Acilla
DN: C=PH,o=Dimayuga Corazon Acilla, SERIALNUMBER=100001070842, OU=Controllership Group, O=Small Business Corporation, C=PH
Reason: your signing reason here
Location: Quezon City
Date: 2020-04-28 19:13:21

CORAZON A. DIMAYUGA
Head, Controllership Group
Date: 2020-04-28 19:28:

Approved By:

MA. LUNA E. CACANANDO
President/CEO
Date: 2020-04-28 19:30:

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