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REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

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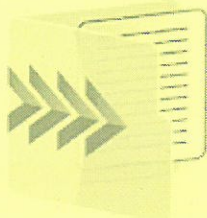
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May 31, 2017

BENJAMIN E. DIOKNO

Secretary
 Department of Budget & Management
 General Solano Street
 Malacañan, Manila

ATTENTION : **Lorenzo C. Drapete**
 Acting Director IV, BMB for Good Governance Sector

SUBJECT : **Submission of SBC's BFARs for the 1ST Quarter of FY 2017 and FAR no. 4 for the month of April 2017**

Sir:

We are submitting herewith the hard copy of the **Budget and Financial Accountability Reports (BFARs)** of Small Business Corporation for the 1st Quarter of FY 2017 and FAR no. 4 for the month of April 2017.

1. BAR No. 1	- Quarterly Physical Report of Operation
2. FAR No. 1	- Statement of Appropriations, Allotments, Obligations, Disbursements and Balances
3. FAR No. 1-A	- Summary of Appropriations, Allotments, Obligations, Disbursements and Balances by Object of Expenditures
4. FAR No. 1-B	- List of Allotments and Sub-Allotments
5. FAR No. 2	- Statement of Approved Budget, Utilizations, Disbursements and Balances
6. FAR No. 2-A	- Summary of Approved Budget, Utilizations, Disbursements and Balances by Object of Expenditures
7. FAR No. 3	- Aging of Due and Demands
8. FAR No. 4	- Monthly Report of Disbursements
9. FAR No. 5	- Quarterly Report of Revenues and Other Receipts

Thank you.

Very truly yours,



BARTHOLOMEW BRILLO L. REYNES
 President/CEO

QUARTERLY PHYSICAL REPORT OF OPERATION
As of 2017 March 31

Department: Budgetary Support to Government Corporations

Appropriations: Current Year Appropriations

Agency: Small Business Corporation

Operating Unit: N/A

Organization Code (UACS): 350490000000

Report Status: SUBMITTED

Particulars	UACS CODE	Physical Targets					Physical Accomplishments					Variance as of March 31 2017	Remarks
		1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total		
1	2	3	4	5	6	7=(3+4+5+6)	8	9	10	11	12=(8+9+10+11)	13	14
Part A													
I. Operations													
MFO 1: FINANCING AND CAPABILITY BUILDING SERVICES	000003010000000												
MFO 1: FINANCING SERVICES	000003020000000												
Quantity													
Number of MSME beneficiaries						2,500							
Number of provinces with highest poverty incidence benefitted by the program						10							
Quality													
Pass on rate by Microfinance Financing Institution (MFI) not more than 24%						100%							

Prepared By:


Noel Cortez

Planning Services Head/Planning Officer

Date: 31/May/2017

In coordination with:


Dina Palaypayon

Financial Services Head/Budget Officer

Date: 31/May/2017

Approved By:


Bartholomew Brillo Reyes

Agency Head/Department Secretary

Date: 31/May/2017