

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As of the Quarter Ending March 31, 2019

Department: Budgetary Support to Government Corporations
 Agency: Small Business Corporation
 Operating Unit: N/A
 Organization Code (UACS): 350490000000
 Fund Cluster: 01 - Regular Agency Fund

Authorization: 01 - Current Year Appropriations
 Report Status: SUBMITTED

No.	Allotments / Sub-Allotments		Funding Source		Allotments					Sub-Allotment to Regions/Operating Units					Total Allotments / Net of Sub-allotments				
	Number	Date	Description	UACS Code	PS	MOOE	CO	FINEX	Total	PS	MOOE	CO	FINEX	Total	PS	MOOE	CO	FINEX	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	17	18	19	20= (16+17+18+19)
A. Allotments Received From DBM																			
1	SARO-BMB-C-19-0001265	2019-02-14	Mobilization and Monitoring	01101277		50,000,000.00			50,000,000.00							50,000,000.00			50,000,000.00
2	SARO-BMB-C-19-0001265	2019-02-14	Microfinance on Lending	01101277		200,000,000.00			200,000,000.00							200,000,000.00			200,000,000.00
Sub-total						250,000,000.00			250,000,000.00							250,000,000.00			250,000,000.00
B. Sub-allotments received from Central Office/Regional Office																			
Total Allotments						250,000,000.00			250,000,000.00							250,000,000.00			250,000,000.00
Summary by Funding Source Code:																			
Subsidies				01101277		250,000,000.00			250,000,000.00							250,000,000.00			250,000,000.00

Certified Correct:


 Palaypayon, Dina

Budget Officer

Date: 23/Apr/2019