


LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As of the Quarter Ending June 30, 2018

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: APPROVED

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	NCA-BMB-C-18-0002775	2018-02-14	Microfinance on Lending	01101277		325,000,000.00			325,000,000.00							325,000,000.00			325,000,000.00
2	NCA-BMB-C-18-0002775	2018-04-25	Mobilization and Monitoring	01101277		50,000,000.00			50,000,000.00							50,000,000.00			50,000,000.00
3	NCA-BMB-C-18-0002776	2018-02-14	Cost of Credit Risk	01101277		66,995,964.00			66,995,964.00							66,995,964.00			66,995,964.00
4	NCA-BMB-C-18-0011812	2018-06-04	Microfinance on Lending	01101277		325,000,000.00			325,000,000.00							325,000,000.00			325,000,000.00
Sub-total						766,995,964.00			766,995,964.00							766,995,964.00			766,995,964.00
B. Sub-allotments received from Central Office/Regional Office																			
Total Allotments						766,995,964.00			766,995,964.00							766,995,964.00			766,995,964.00
Summary by Funding Source Code:																			
Subsidies				01101277		766,995,964.00			766,995,964.00							766,995,964.00			766,995,964.00

Certified Correct:


Palaypayon Ding

Budget Officer

Date: 12/Jul/2018