


List of Allotments and Sub-Allotments
As at the quarter ending June 30, 2021

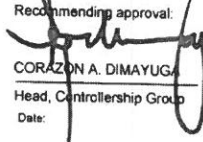
FAR No. 18

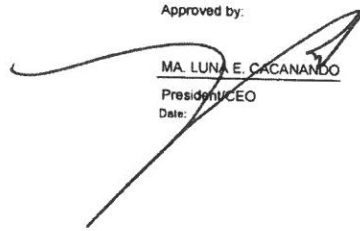
Department : Budgetary Support to Government Corporations
Agency/Entity : Small Business Corporation
Operating Unit : < not applicable >
Organization Code (UACS) : 35 049 0000000
Fund Cluster : 01 Regular Agency Fund
(e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 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 CORCOs/OU's					Sub-Allotments to ROs/DUs				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=(11+12+13+14)	16=(6+11)	17=(7+13)	18=(8+13)	19=(9+14)	20=(15+17+18+19)	
A. Allotments received from DBM																				
1	BARO-BMB-C-21-0000189	2021-02-05	Subsidies	101277	0.00	1,000,000,000.00	0.00	0.00	1,000,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000,000,000.00	0.00	0.00	0.00	1,000,000,000.00
	Sub-Total				0.00	1,000,000,000.00	0.00	0.00	1,000,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000,000,000.00	0.00	0.00	0.00	1,000,000,000.00
Total Allotments					0.00	1,000,000,000.00	0.00	0.00	1,000,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000,000,000.00	0.00	0.00	0.00	1,000,000,000.00

Prepared by:

CARLO C. UMALI
Senior Financial Specialist
Date:

Recommending approval:

CORAZON A. DIMAYUGA
Head, Controllership Group
Date:

Approved by:

MA. LINA E. CACANANDO
President/CEO
Date:

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Date: