List of Allotments and Sub-Allotments

As at the quarter ending June 30, 2020

ıpartment : Budgetary Support to Government Corporations
ıency/Entity : Small Business Corporation
ɔerating Unit : < not applicable >
ganization Code : 35 049 0000000
nd 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				
lo.	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=
llotments 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	1,500,000,000.0
	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	1,500,000,000.0
al 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	1,500,000,000.0

Certified Correct:

DINA PALAYPAYON
Chief Financial Specialist
Date: 2020-07-11 17:52:56.0

Certified Correct:

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-
Date: 2020-07-11 17:52:56.0

Recommending Approval:

CORAZON DIMAYUGA
Head, Controllership Group
Date: 2020-07-11 17:54:

Approved By:

MA. LUNA CACANANDO
President/CEO
Date: 2020-07-11 17:55: