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**2017-BC-0010404**

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

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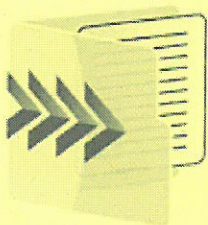
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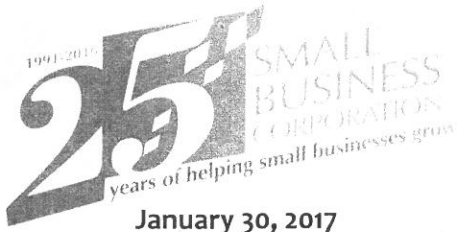
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January 30, 2017

**HON. 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 : **SBC's BUDGET AND FINANCIAL ACCOUNTABILITY REPORTS (BFARs) FOR FY 2016**

Sir:

We are submitting herewith the Budget and Financial Accountability Reports (BFARs) of Small Business Corporation in compliance with DBM Circular no. 2016-11 dated December 6, 2016 with the following forms:

- |                |  |
|----------------|--|
| 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           |
| 6. FAR No. 3   | - Aging of Due and Demandable Obligations  |
| 7. FAR No. 4   | - Monthly Report of Disbursements  |

Thank you.

Very truly yours,

  
**BARTHOLOMEW BRILLO L. REYNES**  
President/CEO

QUARTERLY PHYSICAL REPORT OF OPERATION  
As of 2016 December 31

Department: Budgetary Support to Government Corporations

Appropriations: Current Year Appropriations

Agency: Small Business Corporation

Operating Unit: N/A

Organization Code (UACS): 350490000000

Particulars	UACS CODE	Physical Targets					Physical Accomplishments					Variance as of December 31 2016	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	N/A												
MFO 1: FINANCING AND CAPABILITY BUILDING SERVICES	000003010000000												

Prepared By:

  
Noel Cortez

Planning Services Head/Planning Officer

Date: 30/Jan/2017

In coordination with:

  
Dina Palapayan

Financial Services Head/Budget Officer

Date: 30/Jan/2017

Approved By:

  
Bartholomew Brito Reynes

Agency Head/Department Secretary

Date: 30/Jan/2017