

SBC

cnaga@mail.sbgfc.org.ph

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**Fwd: Submission of FAR no. 4 as of April 2020**

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**From :** Dina Palaypayon <dpalaypayon@mail.sbgfc.org.ph> Tue, Aug 25, 2020 12:06 PM  
**Subject :** Fwd: Submission of FAR no. 4 as of April 2020  
**To :** Christine Juliet Naga <cnaga@mail.sbgfc.org.ph>

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**From:** "jtesorero" <jtesorero@dbm.gov.ph>  
**To:** "Dina Palaypayon" <dpalaypayon@mail.sbgfc.org.ph>  
**Cc:** "Luna Cacanando" <lunacacanando@mail.sbgfc.org.ph>, "Corazon Dimayuga" <cdimayuga@sbgfc.org.ph>, "Maria Theresa Bernabe" <mbernabe@mail.sbgfc.org.ph>, "CARMENCITA MAHINAY" <cmahinay@dbm.gov.ph>, "Gina Brillantes" <ebrillantes@dbm.gov.ph>  
**Sent:** Monday, May 11, 2020 9:00:05 AM  
**Subject:** Re: Submission of FAR no. 4 as of April 2020

Acknowledged.

On Sun, May 10, 2020 at 9:43 PM Dina Palaypayon <dpalaypayon@mail.sbgfc.org.ph> wrote:  
Dear Ms. Joymie,

This is to submit the advance copy of FAR no. 4 as of April 2020.  
Hard copies with complete signatures will be submitted upon resumption of work.

Kindly acknowledge receipt. Thank you.

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Best Regards,  
**Dina B. Palaypayon**  
*Chief Financial Specialist, Controllership Group*  
Small Business Corporation  
(02) 751-1888 loc. 1707  
<http://www.sbgfc.org.ph/>

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This email was checked by Astaro Security Gateway. <http://www.sophos.com>

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Please acknowledge the receipt of this email.

Joymie T. Sol  
SrBMS  
BMB - C  
Department of Budget and Management  
Gen. Solano St., San Miguel Manila

May 08, 2020

**MR. WENDEL E. AVISADO**  
Acting Secretary  
Department of Budget & Management  
General Solano Street  
Malacañan, Manila

ATTENTION : **Ms. Carmencita P. Mahinay**  
Director, BMB for Good Governance Sector

SUBJECT : **Submission of FAR no. 4 for the month of April 2020**

Dear Mr. Avisado:

We are submitting herewith the Financial Accountability Report (FAR) no. 4 – Monthly Report of Disbursements for the month of April 2020 relative to SBC's Pondo sa Pagbabago at Pag-Asenso (P3) Program.

Thank you.

Very truly yours,

  
**MA LUNA E. CACANANDO**  
President/CEO

Digitally signed by MA LUNA E. CACANANDO  
DN: cn=MA LUNA E. CACANANDO, o=Small Business Corporation, ou=President/CEO, email=luna.cacanando@sbcorporation.org.ph, c=PH  
Reason: I am signing this document  
Date: 2020.05.08 12:11:11

*Small Business Corporation is an Attached Agency of the Department of Trade and Industry*

📍 17th & 18th Floor, 139 Corporate Center, 139 Valero St., Salcedo Village Makati City, 1227 Philippines  
☎ (63 2) 751 1888 ✉ sbcorporation@sbgfc.org.ph 🌐 www.sbgfc.org.ph

Department: **Agility Support to Government Corporations**  
 Agency/Facility: **Small Business Corporation**  
 Operating Unit: **- not applicable -**  
 Organization Code: **33 999 000000**  
 Fund Choice: **(1) Regular Agency Fund**

**MONTHLY REPORT OF DISBURSEMENTS**  
 For the month of April 2020

Particulars	Current Year Budget				Fiscal Year Budget												Total	Actual			
	P3	MOICE	FACI	CO	TOTAL	2019		2020		2021		2022		2023		2024			2025		
						P3	MOICE	P3	MOICE	P3	MOICE	P3	MOICE	P3	MOICE	P3			MOICE	P3	MOICE
<b>SUBTOTAL</b>	<b>3,200</b>	<b>3,202,880.00</b>	<b>1,900</b>	<b>3,200</b>	<b>3,202,880.00</b>	<b>3,200</b>	<b>3,202,880.00</b>	<b>3,200</b>	<b>3,202,880.00</b>	<b>3,200</b>	<b>3,202,880.00</b>	<b>3,200</b>	<b>3,202,880.00</b>	<b>3,200</b>	<b>3,202,880.00</b>	<b>3,200</b>	<b>3,202,880.00</b>	<b>3,200</b>	<b>3,202,880.00</b>		

**Approved By:**  
**Signature:**  
**Title:**

**Approved By:**  
**Signature:**  
**Title:**



**MALINA E. CACCANANDO**  
 Resident and CEO

SBC

cnaga@mail.sbgfc.org.ph

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**Fwd: Submission of FAR no. 4 as of April 2020**

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**From :** Dina Palaypayon <dpalaypayon@mail.sbgfc.org.ph>

Tue, Aug 25, 2020 12:07 PM

**Subject :** Fwd: Submission of FAR no. 4 as of April 2020 2 attachments**To :** Christine Juliet Naga <cnaga@mail.sbgfc.org.ph>

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**From:** "Dina Palaypayon" <dpalaypayon@mail.sbgfc.org.ph>**To:** "mzmaghuyop" <mzmaghuyop@yahoo.com>, "Mark Lester Maghuyop" <mmaghuyop@mail.sbgfc.org.ph>**Cc:** "lorarbabasa" <lorarbabasa@yahoo.com>, "Luna Cacanando" <lunacacanando@mail.sbgfc.org.ph>, "Corazon Dimayuga" <cdimayuga@sbgfc.org.ph>, "Maria Theresa Bernabe" <mbernabe@mail.sbgfc.org.ph>, "Jonelyn Ibe" <jibe@mail.sbgfc.org.ph>, "jonelyncibe" <jonelyncibe@yahoo.com>**Sent:** Sunday, May 10, 2020 9:46:29 PM**Subject:** Fwd: Submission of FAR no. 4 as of April 2020

Hi Mark,

This is to provide the advance copy of the FAR no. 4 as of April 2020, for COA submission. Hard copies to be submitted upon resumption of work.

Kindly acknowledge receipt. Thank you very much.

Best Regards,

**Dina B. Palaypayon***Chief Financial Specialist, Controllership Group*

Small Business Corporation

(02) 751-1888 loc. 1707

<http://www.sbgfc.org.ph/>

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**From:** "Dina Palaypayon" <dpalaypayon@mail.sbgfc.org.ph>**To:** "jtesorero" <jtesorero@dbm.gov.ph>**Cc:** "Luna Cacanando" <lunacacanando@mail.sbgfc.org.ph>, "Corazon Dimayuga" <cdimayuga@sbgfc.org.ph>, "Maria Theresa Bernabe" <mbernabe@mail.sbgfc.org.ph>, "CARMENCITA MAHINAY" <cmahinay@dbm.gov.ph>, "Gina Brillantes" <ebrillantes@dbm.gov.ph>**Sent:** Sunday, May 10, 2020 9:43:17 PM**Subject:** Submission of FAR no. 4 as of April 2020

Dear Ms. Joymie,

This is to submit the advance copy of FAR no. 4 as of April 2020.

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Best Regards,  
**Dina B. Palaypayon**  
*Chief Financial Specialist, Controllership Group*  
Small Business Corporation  
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<http://www.sbgfc.org.ph/>

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-  **FAR no. 4\_April 2020 COA Transmittal(signed).pdf**  
215 KB
  -  **FAR 4\_Apr 2020(signed).pdf**  
362 KB
-

May 08, 2020

**MS. LAURA R. BABASA**  
State Auditor IV/ATL  
Commission on Audit

SUBJECT : Submission of FAR no. 4 for the month of April 2020

Dear Mr. Avisado:

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Thank you.

Very truly yours,

  
**MA. LUNA E. CACANANDO**  
President/CEO

Digitally signed by  
Small Business Corporation  
DN: cn=Small Business Corporation,  
ou=Small Business Corporation,  
o=Small Business Corporation,  
c=Philippines  
Date: 2020.05.10 10:12:44

*Small Business Corporation is an Attached Agency of the Department of Trade and Industry*

📍 17th & 18th Floor, 139 Corporate Center, 139 Valero St., Salcedo Village Makati City, 1227 Philippines  
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