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**2020-BC-0071189**

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

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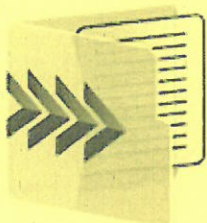
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| Document Control No.: <b>EO-20200817-007-CG-C</b>                              | Date of Document: <b>August 17, 2020</b>                                 |
| Addressee:<br><b>MS. CARMENCITA P. MAHINAY</b>                                 | Address: (If applicable)<br><b>General Solano St., Malacañan, Manila</b> |
| Agency/SBCorp Area: <b>DEPARTMENT OF BUDGET AND MANAGEMENT</b>                 | Person to Contact: na  |
| Subject: <b>Submission of FAR No.4 for the month of July 2020</b>              |  |
| Requested By: <b>CHRISTINE JULIET NAGA</b><br>Date Requested: <b>17-AUG-20</b> | Approved By: <b>CORAZON A. DIMAYUGA</b><br>Date Approved:                |
| Originating Unit: <b>Controllership Group</b>                                  | Target Delivery Date: <b>August 17, 2020</b>                             |
| <b>&lt;&lt; ASG RECEIVING SECTION &gt;&gt;</b>                                 |  |
| Received By: <b>MALOU HERNANDEZ</b><br><b>ADMINISTRATIVE SERVICES UNIT</b>     | Date Received - ASG: <b>18-Aug-2020</b>                                  |
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### MESSENGERIAL REQUEST SLIP

CLASS "C"

|  |  |
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| Document Control No.: <b>EO-20200817-007-CG-C</b>                              | Date of Document: <b>August 17, 2020</b>                                 |
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| Agency/SBCorp Area: <b>DEPARTMENT OF BUDGET AND MANAGEMENT</b>                 | Person to Contact: na  |
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SB Corp-QP-01-ASG-F14



August 10, 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

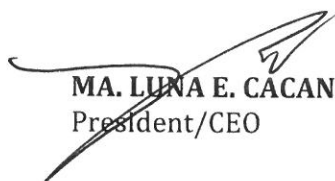
SUBJECT : **Submission of FAR no. 4 for the month of July 2020**

Dear Mr. Avisado:

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

Thank you.

Very truly yours,

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

*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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August 10, 2020

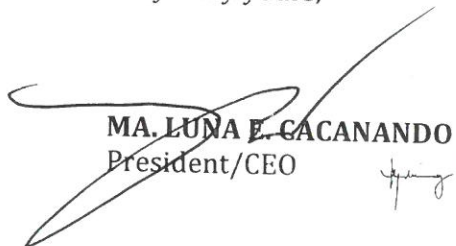
MS. LAURA R. BABASA  
State Auditor IV/ATL  
Commission on Audit

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

Dear Ms. Babasa:

We are submitting herewith the Financial Accountability Report (FAR) no. 4 - Monthly Report of Disbursements for the month of July 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  
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