



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

**ACKNOWLEDGEMENT RECEIPT**

The **DEPARTMENT OF BUDGET AND MANAGEMENT** hereby acknowledges the receipt of your letter/request which has been uploaded to the DBM-Document Management System and routed to the appropriate office/s with the following information:

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Document Title: SBMA-SUBMISSION OF FAR NO. 4 FOR THE MONTH OF MAY 2020

Document Reference No: 2020-BC-0049578

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### MESSENGERIAL REQUEST SLIP

CLASS "C"

Document Control No.: <b>EO-20200610-002-CG-C</b>	Date of Document: <b>June 10, 2020</b>
Addressee: <b>MR. WENDEL AVISADO</b>	Address: (If applicable) <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 May 2020</b>	
Requested By: <b>CHRISTINE JULIET NAGA</b>	Approved By: <b>MARIDEL C. PELAYO</b>
Date Requested: <b>10-JUN-20</b>	Date Approved:
Originating Unit: <b>Controllership Group</b>	Target Delivery Date: <b>June 11, 2020</b>
<b>&lt;&lt; ASG RECEIVING SECTION &gt;&gt;</b>	
Received By: <b>Eliah Maye T. Tabalno SB Corp-Receiving Sec.</b>	Date Received - ASG: <b>11 JUN 2020 9:07</b>
Delivered By: <b>Let B - 15-20</b>	Received by Addressee:
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SB Corp-QP-01-ASG-F14

**June 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 May 2020**

Dear Mr. Avisado:

We are submitting herewith the Financial Accountability Report (FAR) no. 4 – Monthly Report of Disbursements for the month of May 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  
17th & 18th Floor, 139 Corporate Center, 139 Valero St., Salcedo Village Makati City, 1227 Philippines  
(63 2) 7751 1888 sbcorporation@sbgfc.org.ph www.sbgfc.org.ph

*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) 7751 1888 sbcorporation@sbgfc.org.ph www.sbgfc.org.ph

June 10, 2020

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

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

**Dear Ms. Babasa:**

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

Thank you.

Very truly yours,

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

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DATE: 6-11-2020 | 8:95 *Sub*

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☎ (63 2) 7751 1888 ✉ sbcorporation@sbgfc.org.ph 🌐 www.sbgfc.org.ph

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

Capital  
Agency: Sponsors & Government Corporations  
Agency Entry: Small Business Corporation  
Operating Unit: < not applicable >  
Organization Code: 35 043 0000000  
Fund Cluster: 01 Regular Agency Fund

Particulars	Current Year Budget												TOTAL	Prior Year Budget												TOTAL										
	1	2	3	4	5	6	7	8	9	10	11	12		13	14	15	16	17	18	19	20	21	22	23	24		25	26	27	28	29	30	31			
REVENUE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
EXPENDITURE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>TOTAL</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

Particulars: (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (14) (15) (16) (17) (18) (19) (20) (21) (22) (23) (24) (25) (26) (27) (28) (29) (30) (31)

Total Disbursement: 200,000.00  
 Total Revenue: 0.00  
 Total Expenditure: 200,000.00  
 Balance Forward: 0.00  
 Total Available: 200,000.00

Approved By:   
 MA LINA C. SANCHEZ  
 President  
 Date: 2020-05-11 12:34

Recommended by:   
 CORAZON DIMAYAGA  
 Head Company Group  
 Date: 2020-05-11 12:34

Certified Copy:  
 DINA PALATINO  
 Budget Officer  
 Date: 2020-05-11 12:41