

**Ms. Tina Rose Marie Canda**  
Officer-In-Charge  
Department of Budget & Management  
General Solano Street  
Malacañan, Manila

**October 07, 2021**

ATTENTION : **Ms. Elena Regina S. Brillantes**  
OIC-Director, BMB for Good Governance Sector

SUBJECT : **SBC's BUDGET AND FINANCIAL ACCOUNTABILITY REPORTS (BFARs) FOR THE 3<sup>rd</sup> QUARTER OF FY 2021**

Sir:

We are submitting herewith the Budget and Financial Accountability Reports (BFARs) of Small Business Corporation for the **Pondo sa Pagbabago at Pag-Asenso (P3) Program** 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. 1-C - *Statement of Obligations, Disbursement, Liquidations and Balances for Inter-Agency Fund Transfers*
6. FAR No. 2 - *Statement of Approved Budget, Utilizations, Disbursements and Balances*
7. FAR No. 2-A - *Summary of Approved Budget, Utilizations, Disbursements and Balances by Object of Expenditures*
8. FAR No. 4 - *Monthly Report of Disbursements*
9. FAR No. 5 - *Quarterly Report of Revenue and Other Receipts*
10. FAR no. 6 - *Statement of Approved Budget, Utilizations, Disbursements and Balances for Trust Receipts*

Very truly yours,

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



In following-up, pls. cite DMS ref #  
**2021-BC-0115752**

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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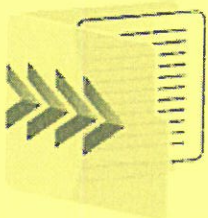
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**October 07, 2021**

**Atty. Golda-Fiel A. Tolentino-Languisan**  
Audit Team Leader  
Commission on Audit

**SUBJECT : SBC's BUDGET AND FINANCIAL ACCOUNTABILITY REPORTS (BFARs) FOR THE 3<sup>rd</sup> QUARTER OF FY 2021**

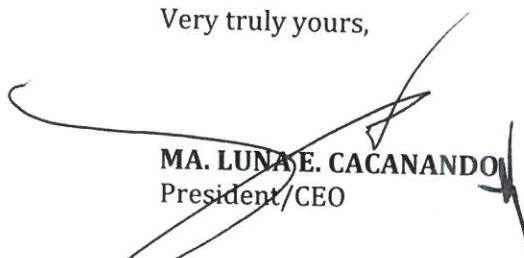
Ma'am:

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Very truly yours,

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

QUARTERLY PHYSICAL REPORT OF OPERATION

Department: Budgetary Support to  
 Appropriations: Current Year  
 Agency: Small Business Corporation  
 Operating Unit: N/A  
 Organization Code (UACS): 350490000000  
 Report Status: SUBMITTED

Particulars	UACS CODE	Physical Target (Budget Year)					Physical Accomplishment (Budget Year)					Variance	Remarks
		1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total		
1	2	3	4	5		7	8	9	10	11	12	13	14
PONDO PARA SA PAGBABAGO AT PAG-ASENSO PROGRAM	31010000000000												
OO : Sustainable MSMEs increased													
Outcome Indicator													
1. Number of provinces benefitted by the Program		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Output Indicators													
1. Number of MSME beneficiaries		12000	14000	14000		40,000	7,507	7,644	4,048		19,199	- 20,801	Figures are still for updating upon PFIs' complete submission of liquidation reports.
2. Pass-on rate by Microfinance Financing		maximum of 30%	maximum of 30%	maximum of 30%		maximum of 30%	maximum of 30%	maximum of 30%	maximum of 30%		maximum of 30%		
Institution		per annum	per annum	per annum		per annum	per annum	per annum	per annum		per annum		

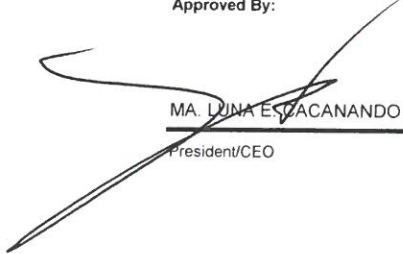
Prepared By:

  
 WALLY DON G CALDERON  
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In coordination with:

  
 CORAZON A. DIMAYUGA  
 Head, Controllorship Group

Approved By:

  
 MA. LUNA ESCACANDO  
 President/CEO