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**2023-BC-0139109-E**

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

**ACKNOWLEDGEMENT RECEIPT**

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October 09, 2023

**MS. AMENAH PANGANDAMAN**

Secretary  
Department of Budget & Management  
General Solano Street  
Malacañan, Manila

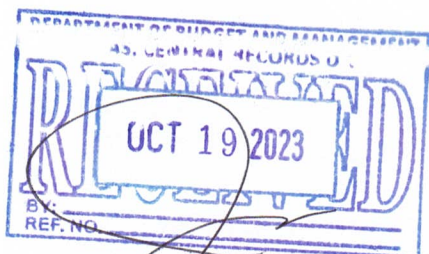
ATTENTION : **Ms. Elena Regina S. Brillantes**  
OIC-Director, BMB for Good Governance Sector

SUBJECT : **SBC's BUDGET AND FINANCIAL ACCOUNTABILITY REPORTS (BFARs) FOR THE 3<sup>rd</sup> QUARTER OF FY 2023**


Dear Ms. Pangandaman:

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,

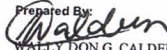

  
**ROBERT C. BASTILLO**  
President/CEO

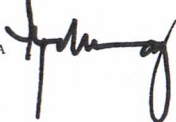


**QUARTERLY PHYSICAL REPORT OF OPERATION**  
As of September 30, 2023

Department : Budgetary Support to Government Corporations  
 Agency/Entity : Small Business Corporation  
 Operating Unit : < not applicable >  
 Organization Code (UACS) : 35 049 0000000

Particulars	UACS CODE	Physical Target (Budget Year)					Physical Accomplishment (Budget Year)					Variance as of September 30, 2023	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	8	9	10	11	12	13	14
PONDO SA PAGBABAGO AT PAG-ASENSO PROGRAM	3101000000000000												
OO : Sustainable MSMEs increased													
Outcome Indicator													
1. Number of provinces benefitted by the Program						85	83	83	83		83	2	Provinces without release: Sulu and Tawi-Tawi
Output Indicators													
1. Number of MSME beneficiaries			5000	5000	5000	15000	15964	21220	31263		31263	16263	
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  
 Planning Officer  
 Date: 

In coordination with:  
 CORAZON A. DIMAYUGA  
 Head, Controllership Group  
 Date: 

Approved By:   
 ROBERT C. BASTILLO  
 President/CEO  
 Date: