

List of Allotments and Sub-Allotments  
As at the quarter ending June 30, 2021

FAR No. 18

Department : Budgetary Support to Government Corporations  
 Agency/Entity : Small Business Corporation  
 Operating Unit : < not applicable >  
 Organization Code (UACS) : 35 049 0000000  
 Fund Cluster : 01 Regular Agency Fund  
 (e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted Foreign Grants Fund)

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CORCO/OU's					Sub-Allotments to RO's/DU's				Total Allotments/Net of Sub-allotments						
No	Number	Date	Description	UACS Code	PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	TOTAL	PS	MOOE	FinEx	CO	TOTAL	
1	2	3	4	5	6	7	8	9	10=(6+7+8+9)	11	12	13	14	15=(11+12+13+14)	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=(15+17+18+19)	
A. Allotments received from DBM																				
1	BARO-BMB-C-21-0000189	2021-07-05	Subsidies	101277	0.00	1,000,000,000.00	0.00	0.00	1,000,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000,000,000.00	0.00	0.00	0.00	1,000,000,000.00
	Sub-Total				0.00	1,000,000,000.00	0.00	0.00	1,000,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000,000,000.00	0.00	0.00	0.00	1,000,000,000.00
Total Allotments					0.00	1,000,000,000.00	0.00	0.00	1,000,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000,000,000.00	0.00	0.00	0.00	1,000,000,000.00

Prepared by:

Original signed  
CARLO C. UMALI  
 Senior Financial Specialist  
 Date:

Recommending approval:

Original signed  
CORAZON A. DIMAYUGA  
 Head, Controllership Group  
 Date:

Approved by:

Original signed  
MA. LUNA E. CACANAN  
 President/CEO  
 Date:

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 Date: