

**List of Allotments and Sub-Allotments
As at the quarter ending June 30, 2023**

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 CO/ROs/OUs | | | | | Sub-Allotments to ROs/OUs | | | | | 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= | 16=(6+11) | 17=(7+12) | 18=(8+13) | 19=(9+14) | 20= | |
| A. Allotments received from DBM | | | | | | | | | | | | | | | | | | | | |
| 1 | SARO-BMB-C-23-0013325 | 2023-02-21 | Subsidies | 101277 | 0.00 | 750,000,000.00 | 0.00 | 0.00 | 750,000,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 750,000,000.00 | 0.00 | 0.00 | 0.00 | 750,000,000.00 |
| | Sub-Total | | | | 0.00 | 750,000,000.00 | 0.00 | 0.00 | 750,000,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 750,000,000.00 | 0.00 | 0.00 | 0.00 | 750,000,000.00 |
| B. Sub-allotments received from Central Office/Regional Office | | | | | | | | | | | | | | | | | | | | |
| | Sub-Total | | | | 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 |
| Total Allotments | | | | | | | | | | | | | | | | | | | | |
| | | | | | 0.00 | 750,000,000.00 | 0.00 | 0.00 | 750,000,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 750,000,000.00 | 0.00 | 0.00 | 0.00 | 750,000,000.00 |
| Summary by Funding Source Code: | | | | | | | | | | | | | | | | | | | | |
| | Subsidies | | | 101277 | 0.00 | 750,000,000.00 | 0.00 | 0.00 | 750,000,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 750,000,000.00 | 0.00 | 0.00 | 0.00 | 750,000,000.00 |

Certified Correct:

Original signed
JUDITH ANNE A. WINGUL
 Senior Financial Specialist

Date:

Certified Correct:

Date:

Recommending Approval:

Original signed
CORAZON A. DIMAYUGA
 Head, Controllership Group

Date:

Approved By:

Original signed
ROBERT C. BASILLG
 President/CEO

Date: