

List of Allotments and Sub-Allotments
As at the Quarter Ending September 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)

Current Year Appropriations
 Supplemental Appropriations
 Continuing Appropriations

No.	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						
	Number	Date		Description	UACS CODE	PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	Total	PS	MOOE	FinEx	CO	Total	
										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=(16+17+18+19)	
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	0.00	750,000,000.00	0.00	0.00	0.00	750,000,000.00
Sub-Total				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	0.00	750,000,000.00	0.00	0.00	0.00	750,000,000.00
Total Allotments				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	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	0.00	750,000,000.00	0.00	0.00	0.00	750,000,000.00

Certified Correct: Original signed
JUDITH ANNE PINGUL
 Senior Financial Specialist
 Date: _____

Certified Correct: _____
 Date: _____

Recommending Approval By: Original signed
CORAZON A. DIMAYUGA
 Head, Controllership Group
 Date: _____

Approved By: Original signed
ROBERT C. BASTILLO
 President/CEO
 Date: _____