

List of Allotments and Sub-Allotments
As at the Quarter Ending September 30, 2024

Department :Budgetary Support to Government Corporations (BSGC)
 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

No.	Allotments/Sub-Allotments Reference			Funding Source					Allotments/Sub-Allotments received from CO/ROs/OU's					Sub-Allotments to ROs/OU's				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			
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=(16+17+18+19)			
A. Allotments received from DBM																						
1	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592	2024-01-12	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		
Summary by Funding Source Code:																						
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	1,000,000,000.00	0.00	0.00	0.00	1,000,000,000.00		

Certified Correct:
JUDITH ANNE
 Chief Investment Officer
 Date: _____

Original signed

Certified Correct:

 Date: _____

Recommending Approval By:
CORAZON A. DIMAYUCA
 Head, Controllership Group
 Date: _____

Original signed

Agreed By:
ROBERT C. BASTILLO
 President/CEO
 Date: _____

Original signed