



In following-up, pls. cite DMS ref #
2026-BC-0009482-E

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

ACKNOWLEDGEMENT RECEIPT

The **DEPARTMENT OF BUDGET AND MANAGEMENT** hereby acknowledges the receipt of your letter/request which has been uploaded to the DBM-Document Management System and routed to the appropriate office/s with the following information:

Sender: 25-SBC - PERSONAL DELIVERY
Document Title: SBC-BFARs FOR THE 4th QUARTER OF CY 2025
Document Reference No: 2026-BC-0009482-E
Date and Time Uploaded: Wednesday, January 21, 2026 1:18:38 PM
Uploaded By: CRD RECEIVING RACHEL ANN
Routed To: BMB-C Lalaine N. Paule
cc:
Total no. of pages received: 1 copy And 11 pages

The determination of the completeness of the documentary requirements submitted, if any, is subject to the evaluation of the technical person in charge.

This receipt is system generated and does not require signature.

Received by:

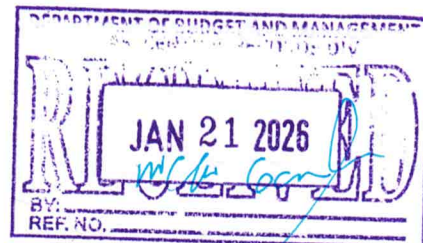


**DOCUMENT
MANAGEMENT
SYSTEM**

January 15, 2026

MR. ROLANDO U. TOLEDO

OIC-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 4th QUARTER OF CY 2025**

Dear Secretary 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 Joint Circular No. 2019-1 dated January 1, 2019 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 

Small Business Corporation is an Attached Agency of the Department of Trade and Industry

17th & 18th Floors, 139 Corporate Center, Valero St., Salcedo Village, Makati City 1227, Philippines
sbccorporation@sbcorp.gov.ph

5328-1100-1110 and 1112-1116
www.sbcorp.gov.ph



SMALL
BUSINESS
CORPORATION

MESSENGERIAL REQUEST SLIP


CLASS "C"


| | |
|---|---|
| Document Control No.: EO-20260121-003-CG-C | Date of Document: January 21, 2026 |
| Addressee: MS. ELENA REGINA S. BRILLANTES | Address: (If applicable) GENERAL SOLANO ST., MALACANAN MANILA |
| Agency/SBCorp Area: DEPARTMENT OF BUDGET AND MANAGEMENT | Person to Contact: NA |
| Subject: SBC's BUDGET AND FINANCIAL ACCOUNTABILITY REPORTS (BFARs) FOR THE 4TH QUARTER OF CY 2025 <i>PLEASE EMAIL ACKNOWLEDGEMENT Receipt: JPIN6W@SBCORP.GOV.PH</i> | |
| Requested By: CHRISTINE JU [REDACTED] NAGA | Approved By: JUDITH ANNE F. PINGUL |
| Date Requested: 21-JAN-26 | Date Approved: |
| Originating Unit: Contractors Group | Target Delivery Date: January 21, 2026 |
| << ASG RECEIVING SECTION >> | |
| Received By: JAN 21 2026 | Date Received - ASG: |
| Delivered By: <i>micha [signature]</i> | Received by Addressee: |
| Date/Time Delivered: <i>Anna Reyes</i> <i>01-21-26</i> | Date/Time Received: |


QUARTERLY PHYSICAL REPORT OF OPERATION
As of December 31, 2025

Department : Budgetary Support to Government Corporations (BSGC)
 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 December 31, 2025 | 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 | 310100000000000 | | | | | | | | | | | | |
| OO : Sustainable MSMEs increased | | | | | | | | | | | | | |
| Outcome Indicator(s) | | | | | | | | | | | | | |
| 1. Number of provinces benefitted by the Program | | 21 | 42 | 63 | 85 | 85 | 81 | 83 | 83 | 84 | 84 | 1 | No release in Sulu |
| Output Indicator(s) | | | | | | | | | | | | | |
| 1. Number of MSME beneficiaries | | 10000 | 10000 | 10000 | 10000 | 40,000 | 20356 | 13139 | 24554 | 6699 | 64748 | 24748 | |
| 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% | maximum of 30% | maximum of 30% | | |
| Institution | | per annum | per annum | per annum | per annum | per annum | per annum | per annum | per annum | per annum | per annum | | |

Prepared by: 
ALYANNA VICTORIA M. RIVERA
 Planning Officer
 Date:

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

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