

REPORT ON COMPLIANCE TO FULL DISCLOSURE POLICY: POSTING IN CONSPICUOUS PLACES
 LGU: Province of Occidental Mindoro

as of : **First Quarter Posting Period**

ANNUAL FINANCIAL REPORTS	Q1 2024 Posting Period	Q2 2024 Posting Period	QUARTERLY FINANCIAL REPORTS				
	(Date Posted mmm/dd/yy)	(Date Posted mmm/dd/yy)	1	2	3	4	
¹ CY 2024 Annual Budget	01/20/2024		Quarterly Statement of Cash Flow	03/08/2024			
² CY 2024 Annual Procurement Plan/PL	01/20/2024		Report on SEF Utilization	03/08/2024			
³ CY 2023 Supplemental Procurement Plan	01/20/2024		Trust Fund (PDAF) Utilization	03/08/2024			
⁴ CY 2023 Annual GAD Accomplishment Report	01/20/2024		Bid Results on Civil Works, Goods & Services	03/08/2024			
			20% Component of the IRA	03/08/2024			
			LDRRM Fund Utilization	03/08/2024			
			Unliquidated Cash	03/08/2024			
			Manpower Complement	03/08/2024			
			Statement of Receipts & Expenditures (SRE)	03/08/2024			
			Statement Indebtedness, Payments and Balances (SIPB)	03/08/2024			

Submitted By: **EDUARDO B. GADIANO**
 Provincial Governor

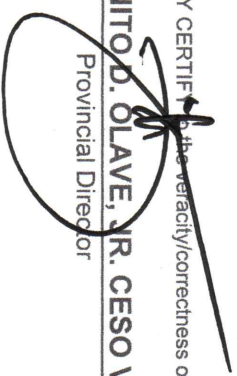

 Provincial Governor

Date _____

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I HEREBY CERTIFY the veracity/correctness of the data or information contained in this Full Disclosure Policy Report:

JUANITO D. OLAVE, JR. CESO V
 Provincial Director



Date _____