

Report Full Policy Disclosure Portal (Version 2)

3rd Quarter 2019

Report	Date Uploaded
1. 20% Component of the IRA Utilization	October 17, 2019
2. Supplemental Procurement Plan	-
3. Quarterly Statement of Cash Flow	October 17, 2019
4. Unliquidated Cash Advances	October 17, 2019
5. Local Disaster Risk Reduction Utilization Fund	November 4, 2019
6. Report on Special Fund Utilization	October 17, 2019
7. Bid Results on Civil Works, Goods and Services	October 17, 2019
8. Manpower Complement	October 18, 2019
9. Trust Fund Utilization	October 17, 2019