

FULL DISCLOSURE POLICY (FDP) COMPLIANCE REPORT

Posting Period: Year 2017

LGU: SAN NICOLAS, ILOCOS NORTE

Document / Document Period	Period of Posting (Conspicuous Places / CP)	Date Posted: 3 CP (Mandatory)			Period of Posting (FDPP)	Date Posted		Remarks
		CP1 <u>MUN. HALL</u>	CP2 <u>RHU</u>	CP3 <u>MARKET</u>		FDPP (Mandatory)	Web (Optional)	
ANNUAL								
1 <u>2017</u> Annual Budget	On or before Jan. 20 of each year or not later than 20 days after the approval of the Local Sanggunian	Jan. 20, 2017	Jan. 20, 2017	Jan. 20, 2017	1st quarter posting period (Jan.-Mar.)	Jan. 20, 2017		
2 <u>2017</u> Annual Procurement Plan / Procurement List	On or before Jan. 31 of each year	Jan. 25, 2017	Jan. 25, 2017	Jan. 25, 2017	1st quarter posting period (Jan.-Mar.)	Jan. 25, 2017		
3 <u>2016</u> Statement of Debt Service	20 days after the approval of LCE of the Statement of Debt Service Report	Jan. 20, 2017	Jan. 20, 2017	Jan. 20, 2017	1st quarter posting period (Jan.-Mar.)	Jan. 20, 2017		
4 <u>2016</u> Statement of Receipts & Expenditures (SRE)	20 days after the approval of the LCE of the SRE Annual Report	Mar. 20, 2017	Mar. 20, 2017	Mar. 20, 2017	1st quarter posting period (Jan.-Mar.)	Mar. 20, 2017		
5 <u>2016</u> Annual GAD Accomplishment Report	Not later than the end of Jan. of the ensuing year	Feb. 13, 2017	Feb. 13, 2017	Feb. 13, 2017	1st quarter posting period (Jan.-Mar.)	Feb. 13, 2017		
QUARTERLY:								
1 Trust Fund Utilization	20 days after the end of each quarter				Ensuing quarter			
2 20% Component of the IRA Util.	20 days after the end of each quarter				Ensuing quarter			
3 LDRRM Fund Utilization	20 days after the end of each quarter				Ensuing quarter			
4 Quarterly Statement of Cash Flow	20 days after the end of each quarter				Ensuing quarter			
5 Bid Results on Civil Works, Goods & Services, & Consulting Services	Within the prescribed period under the Gov. Procurement Reform Act & its IRR, and to be updated quarterly				Ensuing quarter			
6 SEF Utilization	20 days after the end of each quarter				Ensuing quarter			
7 Unliquidated Cash Advances	20 days after the end of each quarter				Ensuing quarter			
8 Manpower Complement	20 days after the end of each quarter				Ensuing quarter			
9 Supplemental Procurement Plan	Not later than 20 days after the approval by the HOPE				Ensuing quarter			

Prepared by:

Date:

Monday, March 20, 2017

Instruction: *Indicate on the corresponding columns the dates on which the required documents were posted.

*Specify in the appropriate column headings (CP1, CP2, CP3) the conspicuous places wherein the documents are posted. Insert another column if necessary.

*Place **NYP** for documents not yet posted.

*To be submitted every **25th day of the month**.

ROD JERICK R. RIBAO

LGU FDPP Focal Person

FULL DISCLOSURE POLICY (FDP) COMPLIANCE REPORT

Posting Period: April 2017

LGU: SAN NICOLAS, ILOCOS NORTE

Document / Document Period	Period of Posting (Conspicuous Places / CP)	Date Posted: 3 CP (Mandatory)			Period of Posting (FDPP)	Date Posted		Remarks
		CP1 <u>MUN. HALL</u>	CP2 <u>RHU</u>	CP3 <u>MARKET</u>		FDPP (Mandatory)	Web (Optional)	
ANNUAL								
1 <u>2017</u> Annual Budget	On or before Jan. 20 of each year or not later than 20 days after the approval of the Local Sanggunian				1st quarter posting period (Jan.-Mar.)			
2 <u>2017</u> Annual Procurement Plan / Procurement List	On or before Jan. 31 of each year				1st quarter posting period (Jan.-Mar.)			
3 <u>2016</u> Statement of Debt Service	20 days after the approval of LCE of the Statement of Debt Service Report				1st quarter posting period (Jan.-Mar.)			
4 <u>2016</u> Statement of Receipts & Expenditures (SRE)	20 days after the approval of the LCE of the SRE Annual Report				1st quarter posting period (Jan.-Mar.)			
5 <u>2016</u> Annual GAD Accomplishment Report	Not later than the end of Jan. of the ensuing year				1st quarter posting period (Jan.-Mar.)			
QUARTERLY:								
1 Trust Fund Utilization	20 days after the end of each quarter	Apr. 27, 2017	Apr. 27, 2017	Apr. 27, 2017	Ensuing quarter	Apr. 27, 2017	Apr. 27, 2017	
2 20% Component of the IRA Util.	20 days after the end of each quarter	Apr. 24, 2017	Apr. 24, 2017	Apr. 24, 2017	Ensuing quarter	Apr. 24, 2017	Apr. 24, 2017	
3 LDRRM Fund Utilization	20 days after the end of each quarter	Apr. 27, 2017	Apr. 27, 2017	Apr. 27, 2017	Ensuing quarter	Apr. 27, 2017	Apr. 27, 2017	
4 Quarterly Statement of Cash Flow	20 days after the end of each quarter	Apr. 27, 2017	Apr. 27, 2017	Apr. 27, 2017	Ensuing quarter	Apr. 27, 2017	Apr. 27, 2017	
5 Bid Results on Civil Works, Goods & Services, & Consulting Services	Within the prescribed period under the Gov. Procurement Reform Act & its IRR, and to be updated quarterly	Apr. 20, 2017	Apr. 20, 2017	Apr. 20, 2017	Ensuing quarter	Apr. 20, 2017	Apr. 20, 2017	
6 SEF Utilization	20 days after the end of each quarter	Apr. 27, 2017	Apr. 27, 2017	Apr. 27, 2017	Ensuing quarter	Apr. 27, 2017	Apr. 27, 2017	
7 Unliquidated Cash Advances	20 days after the end of each quarter	Apr. 27, 2017	Apr. 27, 2017	Apr. 27, 2017	Ensuing quarter	Apr. 27, 2017	Apr. 27, 2017	
8 Manpower Complement	20 days after the end of each quarter	Apr. 27, 2017	Apr. 27, 2017	Apr. 27, 2017	Ensuing quarter	Apr. 27, 2017	Apr. 27, 2017	
9 Supplemental Procurement Plan	Not later than 20 days after the approval by the HOPE	Apr. 27, 2017	Apr. 27, 2017	Apr. 27, 2017	Ensuing quarter	Apr. 27, 2017	Apr. 27, 2017	

Prepared by:

Date:

Thursday, April 27, 2017

Instruction: *Indicate on the corresponding columns the dates on which the required documents were posted.

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*To be submitted every **25th day of the month**.

ROD JERICK R. RIBAO

LGU FDPP Focal Person

FULL DISCLOSURE POLICY (FDP) COMPLIANCE REPORT

Posting Period: July 2017

LGU: SAN NICOLAS, ILOCOS NORTE

Document / Document Period	Period of Posting (Conspicuous Places / CP)	Date Posted: 3 CP (Mandatory)			Period of Posting (FDPP)	Date Posted		Remarks
		CP1 <u>MUN. HALL</u>	CP2 <u>RHU</u>	CP3 <u>MARKET</u>		FDPP (Mandatory)	Web (Optional)	
ANNUAL								
1 <u>2017</u> Annual Budget	On or before Jan. 20 of each year or not later than 20 days after the approval of the Local Sanggunian				1st quarter posting period (Jan.-Mar.)			
2 <u>2017</u> Annual Procurement Plan / Procurement List	On or before Jan. 31 of each year				1st quarter posting period (Jan.-Mar.)			
3 <u>2016</u> Statement of Debt Service	20 days after the approval of LCE of the Statement of Debt Service Report				1st quarter posting period (Jan.-Mar.)			
4 <u>2016</u> Statement of Receipts & Expenditures (SRE)	20 days after the approval of the LCE of the SRE Annual Report				1st quarter posting period (Jan.-Mar.)			
5 <u>2016</u> Annual GAD Accomplishment Report	Not later than the end of Jan. of the ensuing year				1st quarter posting period (Jan.-Mar.)			
QUARTERLY:								
1 Trust Fund Utilization	20 days after the end of each quarter	Jul. 24, 2017	Jul. 24, 2017	Jul. 24, 2017	Ensuing quarter	Aug. 14, 2017	Aug. 14, 2017	
2 20% Component of the IRA Util.	20 days after the end of each quarter	Jul. 10, 2017	Jul. 10, 2017	Jul. 10, 2017	Ensuing quarter	Aug. 14, 2017	Aug. 14, 2017	
3 LDRRM Fund Utilization	20 days after the end of each quarter	Jul. 24, 2017	Jul. 24, 2017	Jul. 24, 2017	Ensuing quarter	Aug. 14, 2017	Aug. 14, 2017	
4 Quarterly Statement of Cash Flow	20 days after the end of each quarter	Jul. 24, 2017	Jul. 24, 2017	Jul. 24, 2017	Ensuing quarter	Aug. 14, 2017	Aug. 14, 2017	
5 Bid Results on Civil Works, Goods & Services, & Consulting Services	Within the prescribed period under the Gov. Procurement Reform Act & its IRR, and to be updated quarterly	Jul. 21, 2017	Jul. 21, 2017	Jul. 21, 2017	Ensuing quarter	Aug. 14, 2017	Aug. 14, 2017	
6 SEF Utilization	20 days after the end of each quarter	Jul. 24, 2017	Jul. 24, 2017	Jul. 24, 2017	Ensuing quarter	Aug. 14, 2017	Aug. 14, 2017	
7 Unliquidated Cash Advances	20 days after the end of each quarter	Jul. 24, 2017	Jul. 24, 2017	Jul. 24, 2017	Ensuing quarter	Aug. 14, 2017	Aug. 14, 2017	
8 Manpower Complement	20 days after the end of each quarter	Jul. 24, 2017	Jul. 24, 2017	Jul. 24, 2017	Ensuing quarter	Aug. 14, 2017	Aug. 14, 2017	
9 Supplemental Procurement Plan	Not later than 20 days after the approval by the HOPE	Jul. 21, 2017	Jul. 21, 2017	Jul. 21, 2017	Ensuing quarter	Aug. 14, 2017	Aug. 14, 2017	

Prepared by:

Date:

Wednesday, August 23, 2017

Instruction: *Indicate on the corresponding columns the dates on which the required documents were posted.

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ROD JERICK R. RIBAO

LGU FDPP Focal Person

FULL DISCLOSURE POLICY (FDP) COMPLIANCE REPORT

Posting Period: October 2017

LGU: SAN NICOLAS, ILOCOS NORTE

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ANNUAL								
1 <u>2017</u> Annual Budget	On or before Jan. 20 of each year or not later than 20 days after the approval of the Local Sanggunian				1st quarter posting period (Jan.-Mar.)			
2 <u>2017</u> Annual Procurement Plan / Procurement List	On or before Jan. 31 of each year				1st quarter posting period (Jan.-Mar.)			
3 <u>2016</u> Statement of Debt Service	20 days after the approval of LCE of the Statement of Debt Service Report				1st quarter posting period (Jan.-Mar.)			
4 <u>2016</u> Statement of Receipts & Expenditures (SRE)	20 days after the approval of the LCE of the SRE Annual Report				1st quarter posting period (Jan.-Mar.)			
5 <u>2016</u> Annual GAD Accomplishment Report	Not later than the end of Jan. of the ensuing year				1st quarter posting period (Jan.-Mar.)			
QUARTERLY:								
1 Trust Fund Utilization	20 days after the end of each quarter	Oct. 30, 2017	Oct. 30, 2017	Oct. 30, 2017	Ensuing quarter	Nov. 06, 2017		
2 20% Component of the IRA Util.	20 days after the end of each quarter	Oct. 09, 2017	Oct. 09, 2017	Oct. 09, 2017	Ensuing quarter	Nov. 06, 2017		
3 LDRRM Fund Utilization	20 days after the end of each quarter	Oct. 30, 2017	Oct. 30, 2017	Oct. 30, 2017	Ensuing quarter	Nov. 06, 2017		
4 Quarterly Statement of Cash Flow	20 days after the end of each quarter	Oct. 30, 2017	Oct. 30, 2017	Oct. 30, 2017	Ensuing quarter	Nov. 06, 2017		
5 Bid Results on Civil Works, Goods & Services, & Consulting Services	Within the prescribed period under the Gov. Procurement Reform Act & its IRR, and to be updated quarterly	Oct. 31, 2017	Oct. 31, 2017	Oct. 31, 2017	Ensuing quarter	Nov. 06, 2017		
6 SEF Utilization	20 days after the end of each quarter	Oct. 30, 2017	Oct. 30, 2017	Oct. 30, 2017	Ensuing quarter	Nov. 06, 2017		
7 Unliquidated Cash Advances	20 days after the end of each quarter	Oct. 30, 2017	Oct. 30, 2017	Oct. 30, 2017	Ensuing quarter	Nov. 06, 2017		
8 Manpower Complement	20 days after the end of each quarter	Oct. 30, 2017	Oct. 30, 2017	Oct. 30, 2017	Ensuing quarter	Nov. 06, 2017		
9 Supplemental Procurement Plan	Not later than 20 days after the approval by the HOPE	Oct. 31, 2017	Oct. 31, 2017	Oct. 31, 2017	Ensuing quarter	Nov. 06, 2017		

Prepared by:

Date:

Monday, November 6, 2017

Instruction: *Indicate on the corresponding columns the dates on which the required documents were posted.

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ROD JERICK R. RIBAO

LGU FDPP Focal Person

FULL DISCLOSURE POLICY (FDP) COMPLIANCE REPORT

Posting Period: January 2018

LGU: SAN NICOLAS, ILOCOS NORTE

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4 <u>2016</u> Statement of Receipts & Expenditures (SRE)	20 days after the approval of the LCE of the SRE Annual Report				1st quarter posting period (Jan.-Mar.)			
5 <u>2016</u> Annual GAD Accomplishment Report	Not later than the end of Jan. of the ensuing year				1st quarter posting period (Jan.-Mar.)			
QUARTERLY:								
1 Trust Fund Utilization	20 days after the end of each quarter	Jan. 31, 2018	Jan. 31, 2018	Jan. 31, 2018	Ensuing quarter			
2 20% Component of the IRA Util.	20 days after the end of each quarter	Jan. 15, 2018	Jan. 15, 2018	Jan. 15, 2018	Ensuing quarter			
3 LDRRM Fund Utilization	20 days after the end of each quarter	Jan. 31, 2018	Jan. 31, 2018	Jan. 31, 2018	Ensuing quarter			
4 Quarterly Statement of Cash Flow	20 days after the end of each quarter	Jan. 31, 2018	Jan. 31, 2018	Jan. 31, 2018	Ensuing quarter			
5 Bid Results on Civil Works, Goods & Services, & Consulting Services	Within the prescribed period under the Gov. Procurement Reform Act & its IRR, and to be updated quarterly	Jan. 31, 2018	Jan. 31, 2018	Jan. 31, 2018	Ensuing quarter			
6 SEF Utilization	20 days after the end of each quarter	Jan. 31, 2018	Jan. 31, 2018	Jan. 31, 2018	Ensuing quarter			
7 Unliquidated Cash Advances	20 days after the end of each quarter	Jan. 31, 2018	Jan. 31, 2018	Jan. 31, 2018	Ensuing quarter			
8 Manpower Complement	20 days after the end of each quarter	Jan. 31, 2018	Jan. 31, 2018	Jan. 31, 2018	Ensuing quarter			
9 Supplemental Procurement Plan	Not later than 20 days after the approval by the HOPE	Jan. 31, 2018	Jan. 31, 2018	Jan. 31, 2018	Ensuing quarter			

Prepared by:

Date:

Wednesday, January 31, 2018

Instruction: *Indicate on the corresponding columns the dates on which the required documents were posted.

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LGU FDPP Data Uploader/Focal Person