	PROVINCIAL ACCOUNTANT'S OFFICE		MAY
			MONTH
	Accomplishment Report		2025
			YEAR

I. ELIMINATION OF AUDIT FINDINGS

AUDIT TYPE	This Month	Target	Variance
1. Number of Audit Observation Memorandum (AOM)		0	0
2. Number of Audit Suspension		0	0
3. Number of Disallowances		0	0


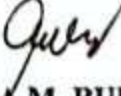
II. AOM/AUDIT SUSPENSION/DISALLOWANCE DETAILS

AUDIT FINDINGS	REFERENCE NO.	DV NO.	AMOUNT

III. CASH ADVANCE LIQUIDATION EFFICIENCY

AGE	LAST MONTH	THIS MONTH	INCREASE/ (DECREASE)	% Contribution to Total This Month
CURRENT				
Less than 30 Days	-	-	-	#DIV/0!
31-90 Days	-	-	-	#DIV/0!
91-365 Days	-	-	-	#DIV/0!
Total Current	-	-	-	#DIV/0!
PAST DUE		to follow		
Over 1 Year	-	-	-	#DIV/0!
Over 2 Years	-	-	-	#DIV/0!
3 Years and Above	-	-	-	#DIV/0!
Total Past Due	-	-	-	#DIV/0!
Grand Total	-	-	-	#DIV/0!

IV. OTHER PROGRAM/PROJECT/ACTIVITY

PROGRAM/PROJECT/ ACTIVITY	PROJECT DESCRIPTION	STATUS/REMARKS/ ACCOMPLISHMENT
The inventory taking of all Property, Plant and Equipment (PPE) owned by PGI will be conducted according to E0 No. 03, Series of 2025, dated March 10, 2025.	Joined in the conduct of actual inventory in the Municipality of Sto. Tomas and Dinapigue.	May 2025
Attended various trainings and seminars.	A face to face seminar on Enhancing Transparency and Efficiency in Government Procurement (RA No. 12009) at La Carmela De Boracay Resort Hotel.	April 28 - May 1
	Joined in the Philhealth Employers Forum conducted by Local Health Insurance Office, City of Ilagan	28-May
	Seminar on Basic Records & Archives Management for Government Agencies conducted by PICPA National and La Union Chapter	May 29
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