



DBM-DILG-DSWD-NAPC Joint Memorandum Circular No. 6
27 February 2015

FOR : Heads of Departments (DA, DEPED, DOE, DENR, DOH, DILG, DOLE, DSWD, DOT, DTI, NCIP and TESDA) and the Administrators of NEA and NIA, All City/Municipal Mayors and Members of the Sanggunian Panlungsod/Bayan, and All Others Concerned

SUBJECT : POLICY GUIDELINES AND PROCEDURES IN THE IMPLEMENTATION OF THE BOTTOM-UP BUDGETING PROJECTS FOR FY2015

1. STATEMENT OF POLICY

In pursuit of attaining the Philippine Development Plan's goal of inclusive growth and poverty reduction, and promoting good governance at the local level, the Human Development and Poverty Reduction Cluster (HDPRC), through the Bottom-up Budgeting (BuB) Oversight Agencies, shall implement the Bottom-up Budgeting (BuB) program. This program seeks to increase citizens' access to local service delivery through a demand-driven budget planning process and to strengthen government accountability in local public service provision.

The BuB oversight and participating agencies are tasked to ensure the implementation of priority poverty reduction projects as identified at the city/municipal level through a participatory planning and budgeting process.

2. PURPOSE

This circular provides the guidelines for the implementation and monitoring of BuB projects authorized under the General Appropriations Act for FY 2015.

3. DEFINITION OF TERMS

3.1. **Bottom-up Budgeting** - is an approach to the preparation of agency budget proposals, taking into consideration the development needs of cities/municipalities as identified in their respective local poverty reduction

action plans that shall be formulated with the strong participation of basic sector organizations and other civil society organizations.

- 3.2. **Good Financial Housekeeping** - is conferred to local government units that obtained an unqualified or qualified COA Opinion and have complied with the Full Disclosure Policy. It is a component of the Seal of Good Local Governance.
- 3.3. **BuB Executive Committee** - composed of the heads of the BuB oversight agencies (DBM, DILG, DSWD, NAPC, NAPC Office of the Vice-Chair for Basic Sectors, and NEDA). It is responsible for setting BuB policies and overseeing program implementation.
- 3.4. **BuB Projects** - projects identified through the BuB process
- 3.5. **BuB Technical Working Group** - composed of representatives of the BuB oversight agencies. It shall provide the BuB Executive Committee with technical support in formulating BuB policies and overseeing the implementation of the program.
- 3.6. **Local Development Fund** - refers to 20% of the Internal Revenue Allotment to be used for local development projects as prescribed by DILG-DBM JMC 2011-1.
- 3.7. **Local Poverty Reduction Action Plan (LPRAP)** - the LGU plan which contains programs and projects collectively drawn through a participatory process by the LGU with CSOs and other stakeholders, and which will directly address the needs of the poor constituencies and the marginalized sectors in the city or municipality.
- 3.8. **Local Poverty Reduction Action Team (LPRAT)** - the group to spearhead the formulation and monitoring of the LPRAP.

Under the Regular BuB program, the LPRAT shall be composed of the following members:

Chairperson: Local Chief Executive (LCE)

Co-Chairperson: A CSO representative

Members:

Representatives from Government, to wit:

- Sangguniang Panlungsod/Bayan Member who is the Chairperson of the Committee on Appropriation;
- All local government department heads such as the Planning Officer, Budget Officer, Fishery and Agriculture Officer, Social Welfare and Development Officer, Health Officer, Public Employment Service Office (PESO) Manager and Tourism Officer;
- Representatives of NGAs such as the DSWD municipal links/National Community Driven Development Program area coordinators, the DILG City/Municipal Local Government Operations Officer, the Schools District Supervisor, Agrarian Reform Officer, DTI field officer, City/Municipal Environment and Natural Resource Management Officer (CENRO) and all other NGA representatives; and

Representatives from CSOs (must be residents of the city or municipality), that can come from the following groups/organizations:

- Pantawid Pamilya Parent-Leaders recognized by DSWD;
- Leaders from DOH organized Community Health Teams;
- Leaders of the Parent-Teacher Associations;
- Leader of CSOs accredited by LGUs;
- Leaders of CSOs accredited or recognized by any NGA;
- Leaders of a women's group;
- Leaders of a basic sector organization;
- Leaders of a basic sector organization recognized by NAPC;
- Leaders of other community or grassroots organizations;
- In cities/municipalities where Indigenous Peoples comprise over twenty-percent (20%) of the population, one of the elected representatives must come from the IP sector

A representative from a local business group or association

Elected officials, their immediate relatives (spouse, parent, sibling, child), and LGU employees are ineligible to be elected as CSO representatives.

Municipalities that have graduated from or are currently implementing the NCDDP shall undergo the Enhanced BuB process, wherein the LPRAT shall perform its functions as the technical working group of the Enhanced Local Development Council (LDC). It shall be composed of the following members:

- 10 representatives from government (may come from government members or observers of the Enhanced LDC)
- 5 Barangay Development Council Vice-Chairpersons selected through the NCDDP
- 5 CSO representatives in the Enhanced LDC who are elected during the CSO assembly

Elected officials, their immediate relatives (spouse, parent, sibling, child), and LGU employees are ineligible to be elected as CSO representatives.

Replacement of CSO representatives in the LPRAT under the regular or enhanced process shall only be made when there is a vacancy as certified by the MLGOO. The three CSO signatories shall choose from among the CSO participants who attended the last CSO assembly to fill in the vacancy among CSO representatives in the LPRAT.

The LPRAT under the regular or enhanced process shall always be composed of an equal number of government (including the LCE) and basic sector and civil society representatives. All CSO representatives should be residents of the city/municipality. The LPRAT should also be composed of at least 40% women.

- 3.9. Enhanced Local Development Council – refers to the Local Development Council (LDC) with an expanded membership to include the regular members of the LDC with the addition of all the Vice-Chairs of the Barangay Development Councils who are to be elected from among the NCDDP community volunteers.

Chairperson: Local Chief Executive (LCE)

Vice-Chairperson: A CSO representative

Members:

Representatives from Government, to wit:

- All punong barangays in the city or municipality
- Chairperson of the Committee on Appropriation of the Sangguniang Panlungsod/Bayan
- District Representative or his/her representative

Representatives from Civil Society Organizations and Communities, to wit:

- All Vice-chairs of the barangay development councils (elected through the NCDDP)

- At least five CSO representatives elected by CSOs during the CSO assembly

A representative from a local business group or association

Elected officials, their immediate relatives (spouse, parent, sibling, child), and LGU employees are ineligible to be elected as CSO representatives.

The Enhanced LDC shall be composed of at least 40% women.

All local government department heads such as the Planning Officer, Budget Officer, Agriculture Officer, Social Welfare and Development Officer, Health Officer, Peso Manager and Tourism Officer and representatives of national government agencies (NGAs) such as the DSWD municipal links, NCDDP Area Coordinator, the DILG City/Municipal Local Government Operations Officer, the school district supervisor and Agrarian Reform Officer shall be invited to sit as observers and resource persons in the Enhanced LDC.

- 3.10. National Community Driven Development Program (NCDDP)**- refers to the DSWD managed poverty reduction program that seeks to empower poor communities to have better access to quality basic services and to participate in more inclusive local planning, budgeting, and implementation at the barangay level.
- 3.11. National Poverty Reduction Action Team (NPRAT)** - composed of senior officials of the BuB oversight and participating agencies and chaired by DILG. It shall discuss and address policy and implementation issues and provide guidance to the RPRATs throughout the BuB process.
- 3.12. NPRAT Technical Working Group (NPRAT TWG)** - composed of designated BuB focal persons (technical staff) from the BuB oversight and participating agencies.
- 3.13. Operating Units** - refers to the agency units receiving Notice of Cash Allocation (NCA) directly from DBM, mandated to carrying out specified substantive functions or directly implementing programs of a Department or an Agency, such as line bureaus, field units, Schools Division Offices and schools in the case of the Department of Education (DepEd).

3.14. Participating Agencies – refers to the NGAs (DA- including BFAR, DepEd, DOE, DENR, DOH, DILG, DOLE, DSWD, DTI, DOT, NCIP and TESDA) and GOCCs (NEA and NIA) through which BuB projects will be funded and implemented.

3.15. Public Financial Management Assessment - refers to the diagnostic review of a local government unit's existing structure, policies, systems and procedures for generating and managing its financial resources. It is conducted to determine the extent to which the LGU is able to establish and operationalize an open and orderly Public Financial Management (PFM) system in the LGU using as criteria the critical dimensions of an open and orderly PFM system provided under the PFM Assessment Tool for Local Government Units (PFMAT for LGUs) developed by the Department of Budget and Management (DBM).

3.16. Public Financial Management Improvement Plan - refers to the set of programs/projects/activities (PPAs) that will be undertaken by the LGU to address the areas in Public Financial Management (PFM) that need to be further improved and/or sustained based on the assessment by the LGU of the different critical dimensions of an open and orderly PFM system provided under the PFM Assessment Tool for LGUs.

3.17. Regional Poverty Reduction Action Teams (RPRATs) –the group that shall provide support and guidance to LGUs throughout the BuB process and make decisions on implementation issues raised at the regional level, composed of the following:

Chairperson :	DILG Regional Director
Vice-Chairpersons :	DBM Regional Director
	NAPC Secretariat Representative

Members :

- Regional Directors of BFAR, DA, DENR, DOH, DEPED, DOLE, DSWD, DTI, DOT, NEDA, NIA, NCIP, and TESDA (Assistant Regional Director as alternates)
- Representatives from DOE and NEA
- All Provincial Planning and Development Coordinators (PPDCs) in the Region
- The provincial CSO permanent representative elected in the process facilitated by NAPC and an alternate representative selected by the permanent representative per province. This does not refer to the elected members of the basic sector councils of NAPC at the national level.

In ARMM, the RPRAT shall be composed of the following:

Chairperson : Regional Governor
Vice-Chairpersons : Regional DILG Secretary
NAPC Secretariat Representative

Members :

- Regional Secretaries of concerned ARMM Departments
- The provincial CSO permanent representative elected in the process facilitated by NAPC and an alternate representative selected by the permanent representative per province. This does not refer to the elected members of the basic sector councils of NAPC at the national level.
- Representative from the BuB PMO at the national level

3.18. RPRAT Technical Working Group - composed of designated agency BuB focal persons and the DILG BuB Regional Coordinator. It shall closely monitor the implementation of BuB projects and coordinate the conduct of related BuB activities.

3.19. Seal of Good Local Governance (SGLG) - is the scaled up version of the Seal of Good Housekeeping. It is a recognition given to local governments for their good performance in the areas of a) transparency and accountability in the use of public funds; b) preparation for disasters; c) sensitivity to the needs of the vulnerable and marginalized sectors; d) attraction of investments and generation of employment; e) maintaining security; and f) safeguarding the environment

4. GUIDELINES

Fund Release

4.1. Fund Release for BuB FY2015 projects under NGAs and GOCCs

4.1.1. Funding for BuB projects will be comprehensively released to implementing agencies as part of the GAA-as Release Document budget regime, except for projects under DOE, NEA and NIA which will be released through a Special Allotment Release Order (SARO).

4.1.2. Fund releases from implementing agencies to LGUs will only be allowed if the beneficiary LGU has complied with the following governance conditions, in accordance with the pertinent special and general provisions in the GAA:

- compliance with the Good Financial Housekeeping component of the Seal of Good Local Governance FY2014 Assessment and
- submission of the PFM Improvement Plan (for 2015 focus LGUs under the LGU PFM 2 Project) or initiation of its implementation (for 2013 and 2014 focus LGUs under the LGU PFM 2 Project), as determined by the DBM Regional Office

4.2. Fund release for BuB FY2015 projects under the Local Government Support Fund (LGSF)

4.2.1. Funding for the following projects have been lodged under the LGSF:

- Access Roads, other infrastructure projects and capacity building projects
- Integrated Community Food Production projects

4.2.2. Funds under the LGSF shall be comprehensively released by the DBM Central Office to DBM Regional Offices through the issuance of a SARO. The Notice of Cash Allocation (NCA) shall be released by DBM Central Office to DBM Regional Offices.

4.2.3. DBM Regional Office shall release funds intended for the implementation of BuB Projects directly to LGUs by issuing Authority to Debit Account (ADA) to Authorized Government Servicing Bank, and a Notice of Authority to Debit Account Issued to the recipient LGU, subject to the LGU's compliance with conditions set in Sec. 4.1.2 and to the conditions set in Sec. 4.2.4.

4.2.4. For Integrated Community Food Production projects, LGUs shall submit a NAPC endorsement prior to the release of funds for these projects.

4.2.5. In implementing the BuB projects, LGUs shall be accountable for ensuring that the design and costing of these projects are within standard and do not exceed the cost of similar projects being implemented by NGAs in the same locality and that government procurement, budgeting, accounting and auditing rules and regulations are observed.

4.3. Funding for FY 2015 BuB Projects in LGUs that have not complied with the governance conditions shall be subject to the following rules:

- 4.3.1. LGUs will be given until the March 2015 to comply with the BuB governance conditions set in Section 4.1.2. LGUs should coordinate with the concerned DILG or DBM regional office for this.
- 4.3.2. If a city or municipality fails to comply with these governance conditions, NGAs may release funds to the provincial government where it is a part of, for the implementation of identified BuB projects subject to the following conditions:
- The provincial government has complied with the Good Financial Housekeeping conditions; and
 - The concerned LPRAT agrees to have the project implemented by the provincial government.
- 4.3.3. In areas where the cities/municipalities fail to comply with the governance conditions and the province also fails to comply with the Good Financial Housekeeping conditions, NGAs may implement these projects, subject to budgeting rules, and the capacity of the NGAs to implement these projects as determined by the head of the agency.
- 4.3.4. The list of LGUs that have not yet complied with the governance conditions and the reason for non-compliance as of January 2015 is attached as Annex A of this JMC.
- 4.4. DBM and DILG shall provide additional technical assistance to LGUs that failed to comply with the governance conditions so that may become eligible for BuB in succeeding years.
- 4.5. Project Implementation

Coordination between NGAs and LGUs

- 4.5.1. The Participating Agencies shall coordinate with and inform the LGUs about the requirements for the implementation of BuB projects under their respective agencies not later than March 2015.
- 4.5.2. RPRATs shall have the operational authority and accountability to:
- Create a Project Management Office composed of full time staff to provide the RPRAT with secretariat and technical support in implementing and monitoring BuB, as well as providing LGUs with technical assistance;
 - Facilitate the coordination between LGUs and implementing agencies to help speed up the implementation of BuB projects;
 - Coordinate and guide the use of the 3% M&E fund for coordinated action of implementing agencies, to include among others, hiring of staff to provide technical assistance to LGUs to facilitate compliance with documentary requirements and coordinated monitoring activities;

- Resolve implementation issues not addressed in this guideline; and
 - Resolve any grievances raised to the RPRAT or referred by any oversight agency (The RPRAT may create a grievance sub-committee for this purpose.);
- 4.5.3. All participating agency shall designate a BuB focal person in their central office and all their regional offices.
- 4.5.4. Provincial governments are encouraged to provide technical assistance to LGUs to hasten their compliance with documentary requirements, especially for infrastructure projects.

Realignment of Funds

- 4.5.5. Replacement of projects is no longer permitted. BuB projects shall be implemented within the scope of the projects listed in the GAA.
- 4.5.6. DBM approval is needed for any realignment of funds from one allotment class to another without augmentation of the amount appropriated for a particular BuB project.

Mode of Implementation

- 4.5.7. In view of technical requirements and program design, the following projects shall only be implemented by the concerned participating agencies in collaboration with the LGUs:
- Projects under DOE;
 - Projects under NEA;
 - Projects under DSWD which will be implemented through the Community Driven Development approach, unless otherwise determined by DSWD;
 - Projects under DepED, DOH and TESDA, unless otherwise determined by these agencies; and
 - CSO capacity building projects under the DILG - Local Government Academy (LGA), unless otherwise determined by LGA
- 4.5.8. BuB projects, except those mentioned in item 4.5.7 hereof, may be implemented by LGUs provided they meet the following eligibility standards, subject to the government procurement law, and budgeting, accounting and auditing rules and regulations:
- Technical capabilities (i.e. to implement the project) as determined by the participating agency concerned; and
 - Issuance of a single Sanggunian Resolution authorizing the LCE to enter into a MOA with all BuB participating agencies for their BuB projects.
- 4.5.9. If a city or municipal local government is ineligible to implement a BuB Project, the project may be implemented by the concerned

participating agency or by the provincial government under the following conditions:

- The provincial government has the technical capability as determined by the participating agency concerned;
- The provincial government complied with the requirements of the Good Financial Housekeeping for the FY2014 Assessment; and
- The city or municipal local government agrees to have the project implemented by the provincial government, as attested to by a letter signed by the mayor and the 3 CSO signatories; and
- Issuance of a single Sangguniang Panlalawigan resolution authorizing the LCE to enter into a MOA with all BuB participating agencies for the implementation of all BuB Projects.

4.5.10. Agencies may enter into a partnership with NGOs or POs for the implementation of BuB Projects, subject to the guidelines provided under the Commission on Audit Circular No. 2007-001, R.A. 9184 and its IRR, GPPB Resolution No. 012-2007 and Sec. 68 of the General Provisions of the GAA FY 2015.

4.5.11. Communities at the barangay level may also manage and implement BuB Projects provided that they have had prior experience in implementing projects through a Community Driven Development (CDD) approach. Specifically, these communities must have:

- Capacity to conduct a participatory situation analysis, identify priority projects through participatory barangay assemblies, and prepare project proposals; and/or
- Prior experience in undertaking community-led procurement, in managing public funds using a community finance management system led by community volunteers duly recognized by the barangay LGU through barangay assembly resolution, and in community monitoring of project implementation using participatory processes of information disclosure.

Community implementation of BuB projects will be allowed in LGUs that have unliquidated funds to participating agencies

Communities with no prior experience in implementing projects through a CDD approach may still be eligible to implement BuB projects provided that technical assistance is provided by DSWD and the city/municipal LGU.

4.5.12. In case of conflict between agency specific guidelines and the provisions on project implementation under this Circular, the provisions under this Circular shall prevail.

4.6. Provision of LGU counterpart funding

- 4.6.1. Municipalities must provide a cash counterpart for the BuB program equal to a percentage of their FY2014 Local Development Fund (LDF). This must be sourced from LGU funds, but not necessarily from the LDF.
- 4.6.2. The percentage shall be based on the proportion of the BuB and NCDDP funding to 20% of the LGU Internal Revenue Allotment, or the LDF, as follows:

Ratio of approved BuB budget to the FY2014 LDF	Required Cash Counterpart for Municipalities
Up to 100% of the LDF	10% of the LDF amount
Over 100% up to 150% of the LDF	15% of the LDF amount
Over 150% of the LDF	20% of the LDF amount

- 4.6.3. Cities are required to provide a cash counterpart of 40% of the total amount of their approved BuB projects.
- 4.6.4. Counterpart funds required need not be allocated on a per project basis. Identified counterpart funds may be used to fund projects that are 100% funded by the local government unit, as long as the project has been identified through the LPRAT or Enhanced LDC participatory planning process.
- 4.6.5. The required LGU counterpart is indicated in Annex A of JMC 5, subject to changes made in the final approved projects included in the FY 2015 GAA. DBM regional offices may recompute the counterpart requirement for each LGU and inform the RPRAT and all concerned LGUs of any such changes.
- 4.6.6. Given changes in the list of BuB projects approved in the 2015 BuB, LPRATs may re-plan the use of their required LGU counterpart to adjust to changes in the final list of national government funded projects to be implemented.
- 4.6.7. LGUs shall submit to the RPRAT a list of the counterpart funding they are providing to BuB on or before March 31, 2015, using the template provided in Annex B.
- 4.6.8. The RPRAT shall validate the provision for counterpart funds and the implementation of projects funded by this. Guidance shall be provided by the PMO.

4.7. Project Monitoring

Reporting by LGUs

- 4.7.1. LPRATs shall meet quarterly to discuss the progress of BuB projects.

- The meeting shall be presided by the chair (LCE) or by his/her representative. In case an LCE has not designated a representative, the CSO vice-chair shall preside such meetings.
- LGUs shall support the transportation and travel of CSO representatives to the LPRAT meetings, monitoring activities and other related activities. These can be funded from funds of the LGU including their counterpart for BuB.
- LGUs may check the OpenBuB portal (www.openbub.gov.ph) to check the latest quarterly report on project implementation as reported by national government agencies.
- MLGOOs or the duly designated BuB focal person of the LPRAT are directed to submit quarterly reports on the conduct of the LRPAT meetings using a template to be provided by the DILG Central Office.

4.7.2. LGUs shall submit quarterly reports on the progress of their LGSF projects to DILG and DBM (for infrastructure projects) and to NAPC (for Integrated Community Food Production projects) using templates to be provided by these agencies.

4.7.3. LGUs shall also submit progress reports and other documents as may be required for projects funded by participating agencies but implemented by the local government.

4.7.4. Provincial governments may also assist in monitoring BuB projects in coordination with the RPRAT.

Reporting by NGA Regional Offices

4.7.5. Agency Regional Offices (AROs) shall submit quarterly progress reports through the online reporting system established by DBM on or before the following dates:

- March 7 - for the 4th quarter report and consolidated annual report of the previous year
- April 21 - 1st quarter report
- July 21 - 2nd quarter report
- October 21 - 3rd quarter report
- January 21 - for the 4th quarter report and consolidated annual report of the current year

4.7.6. The ARMM Regional government DILG shall submit the quarterly report for road projects under LGSF while NAPC shall submit the quarterly report for Integrated Community Food Production projects under LGSF.

4.7.7. Agency Central Offices (ACOs) shall validate the ARO quarterly progress reports through the online reporting system within two weeks of the ARO online submission.

4.7.8. The progress status reports submitted by the agencies will be publicly viewable on the OpenBuB Portal five weeks after the end of every quarter.

Monitoring

4.7.9. The RPRAT shall meet every quarter to review the submission of LGU reports and the status of project implementation.

- The RPRAT Chair shall ensure that all NAPC Provincial Focal Persons are invited to the RPRAT meetings. Their transportation expenses shall be reimbursed. Funding shall be sourced from the RPRAT mobilization fund.
- The RPRAT shall conduct field validation of a sample of projects. LGUs that do not submit reports shall be prioritized for validation.
- Additional guidelines on the field validation of projects will be provided by the PMO.

4.7.10. The RPRAT shall coordinate the monitoring efforts of its members for greater operational efficiency.

4.7.11. The RPRAT may blacklist any LGU from participating in next year's BuB Program and file the necessary administrative and/or criminal cases with the appropriate agency for the following reasons:

- non-completion or grossly unsatisfactory implementation of projects for which funds have been released to the LGU
- violation of the R.A. 9184 or the Procurement Act

4.7.12. A citizen-led monitoring of the implementation of BuB projects shall be undertaken by NAPC through local CSO partners. The results of this monitoring effort shall be reported to the BuB oversight agencies.

- NAPC shall also coordinate and seek to harmonize other citizen led monitoring efforts of BuB projects.
- All BuB implementing agencies are enjoined to extend their support to the CSO/ Citizen Monitors, such as in the disclosure and sharing of relevant project documents needed for monitoring work.

Use of the 3% M&E fund

4.7.13. Funding support for the monitoring and evaluation of BuB projects has been provided to participating agencies in the General Appropriations Act of FY 2014 and FY 2015. These funds can be used for:

- Engagement of personnel (consultants, contract-of-service or job orders) to assist in the provision of technical assistance to local governments and in the implementation, monitoring and evaluation of the BuB projects

- Conduct of activities in support of the implementation, monitoring and evaluation of BuB projects, such as coordination meetings/workshops, capacity building, technical assistance, field validation, and other related activities
- Engagement of 3rd party external monitors to monitor the implementation of the BuB Projects.

4.7.14. RPRATs are enjoined to undertake joint or coordinated monitoring activities. Member agencies may use their 3% M&E fund allocation for such activities.

4.8. Grievance Redress Mechanism (GRM)

4.8.1. Grievances, issues and concerns emanating from the LGUs, local CSOs, regional offices of participating agencies and other local officials must first be raised with the RPRAT. The RPRAT may constitute a GRM Committee composed of an equal number of government and CSO representatives to handle such concerns.

4.8.2. Grievances, issues and concerns that are not resolved at the RPRAT level shall be forwarded to NAPC through a formal complaint that may be sent through regular or electronic mail. NAPC can be reached through:

- Telephone: (02) 423-4125
- Email Address: bub.helpdesk.napc@gmail.com

5. **REPEALING CLAUSE.** All provisions of existing issuances that are inconsistent with this Circular are hereby repealed/amended accordingly.

6. **EFFECTIVITY.** This circular shall take effect immediately.

For compliance.


CORAZON JULIANO-SOLIMAN
Secretary, DSWD


JOSE ELISEO M. ROCAMORA
Lead Convenor, NAPC


FLORENCIO B. ABAD
Secretary, DBM




MAR ROXAS
Secretary, DILG




DILG-OSEC OUTGOING 15-00486

Bottom-Up Budgeting FY 2015
LGU COUNTERPART PROJECT/S

- 1 REGION:
- 2 PROVINCE:
- 3 MUNICIPALITY:
- 4 TOTAL AMOUNT OF LGU COUNTERPART:

(1)	(2)	(3)	(4)	(5)	(6)
PROJECT NAME	LOCATION OF THE PROJECT (Identify barangay/s and/or sitio/s)	TARGET BENEFICIARIES	BARANGAYS (if applicable)	BUDGET ALLOCATION	Notes/Remarks

Please add additional sheets if necessary

ANNEX A

List of BuB FY 2015 Participating LGUs
as of 30 January 2015

REGION	PROVINCE	MUNICIPALITY	Components of Good Financial Housekeeping (GFH)			GFH Assessment Result Yes= Passed No= Did not pass	Public Financial Management Assessment	STATUS OF COMPLIANCE TO GOVERNANCE REQUIREMENTS
			FDP in 3 Conspicuous Places	COA Opinion	FDP Portal			
ARMM	BASILAN	Akba	1	No Opinion		NO	ELIGIBLE	Failed COA Report
ARMM	BASILAN	Lamitan City	1	Qualified	High Partial Compliance	NO	ELIGIBLE	FOR COMPLIANCE
ARMM	BASILAN	Lantawan	0	Qualified		NO	ELIGIBLE	FOR COMPLIANCE
ARMM	BASILAN	Sumisip	1	Qualified	Low Partial Compliance	NO	ELIGIBLE	FOR COMPLIANCE
ARMM	BASILAN	Tabuan Lasa	0	Qualified		NO	ELIGIBLE	FOR COMPLIANCE
ARMM	BASILAN	Tipo-Tipo	0	Qualified		NO	ELIGIBLE	FOR COMPLIANCE
ARMM	LANAO DEL SUR	Bacolod Kalawi	1	Qualified		NO	INELIGIBLE	FOR COMPLIANCE
ARMM	LANAO DEL SUR	Binidayan	0	Qualified		NO	INELIGIBLE	FOR COMPLIANCE
ARMM	LANAO DEL SUR	Bumbaran	0	Qualified		NO	INELIGIBLE	FOR COMPLIANCE
ARMM	LANAO DEL SUR	Ganassi	1	Qualified	High Partial Compliance	NO	INELIGIBLE	FOR COMPLIANCE
ARMM	LANAO DEL SUR	Kapai	0	Qualified		NO	INELIGIBLE	FOR COMPLIANCE
ARMM	LANAO DEL SUR	Kapatagan	0	Qualified	High Partial Compliance	NO	INELIGIBLE	FOR COMPLIANCE
ARMM	LANAO DEL SUR	Lumba Bayabao	0	Qualified		NO	ELIGIBLE	FOR COMPLIANCE
ARMM	LANAO DEL SUR	Lumbaca Unayan	1	Qualified	Low Partial Compliance	NO	INELIGIBLE	FOR COMPLIANCE
ARMM	LANAO DEL SUR	Lumbayanague	0	Qualified		NO	INELIGIBLE	FOR COMPLIANCE
ARMM	LANAO DEL SUR	Madalum	1	Qualified	High Partial Compliance	NO	INELIGIBLE	FOR COMPLIANCE
ARMM	LANAO DEL SUR	Madamba	0	Qualified		NO	INELIGIBLE	FOR COMPLIANCE
ARMM	LANAO DEL SUR	Maguing	1	Qualified		NO	INELIGIBLE	FOR COMPLIANCE
ARMM	LANAO DEL SUR	Malabang	1	Qualified		NO	INELIGIBLE	FOR COMPLIANCE
ARMM	LANAO DEL SUR	Marantao	0	Qualified		NO	INELIGIBLE	FOR COMPLIANCE
ARMM	LANAO DEL SUR	Masiu	1	Qualified	High Partial Compliance	NO	INELIGIBLE	FOR COMPLIANCE
ARMM	LANAO DEL SUR	Mulondo	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
ARMM	LANAO DEL SUR	Pagayawan	1	Qualified	High Partial Compliance	NO	INELIGIBLE	FOR COMPLIANCE
ARMM	LANAO DEL SUR	Picong	0	Qualified	Low Partial Compliance	NO	ELIGIBLE	FOR COMPLIANCE
ARMM	LANAO DEL SUR	Sagularan	1	Qualified	Low Partial Compliance	NO	INELIGIBLE	FOR COMPLIANCE
ARMM	LANAO DEL SUR	Tagoloan	0	Qualified		NO	INELIGIBLE	FOR COMPLIANCE
ARMM	LANAO DEL SUR	Tamparan	0	Qualified		NO	INELIGIBLE	FOR COMPLIANCE
ARMM	LANAO DEL SUR	Tugaya	1	Qualified	High Partial Compliance	NO	INELIGIBLE	FOR COMPLIANCE
ARMM	MAGUINDANAO	Ampatuan	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
ARMM	MAGUINDANAO	Buluan	0	Qualified		NO	ELIGIBLE	FOR COMPLIANCE
ARMM	MAGUINDANAO	Datu Abdulah Sangki	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
ARMM	MAGUINDANAO	Datu Anggal Midtimbang	0	No Opinion		NO	INELIGIBLE	Failed CDA Report
ARMM	MAGUINDANAO	Datu Blah T. Sinsuat	0	No Opinion		NO	INELIGIBLE	Failed COA Report
ARMM	MAGUINDANAO	Datu Odin Sinsuat	1	Qualified	High Partial Compliance	NO	ELIGIBLE	FOR COMPLIANCE
ARMM	MAGUINDANAO	Datu Paglas	1	Qualified	High Partial Compliance	NO	ELIGIBLE	FOR COMPLIANCE
ARMM	MAGUINDANAO	Datu Salibo	0	No Opinion		NO	INELIGIBLE	Failed COA Report
ARMM	MAGUINDANAO	Datu Saudi Ampatuan	1	Qualified	High Partial Compliance	NO	ELIGIBLE	FOR COMPLIANCE
ARMM	MAGUINDANAO	Datu Unsay	0	Qualified	Low Partial Compliance	NO	ELIGIBLE	FOR COMPLIANCE
ARMM	MAGUINDANAO	Guindulungan	0	Qualified		NO	INELIGIBLE	FOR COMPLIANCE
ARMM	MAGUINDANAO	Kabuntalan	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
ARMM	MAGUINDANAO	Mamasapano	1	Qualified	High Partial Compliance	NO	ELIGIBLE	FOR COMPLIANCE
ARMM	MAGUINDANAO	Matanog	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
ARMM	MAGUINDANAO	Northern Kabuntalan	0	Qualified		NO	ELIGIBLE	FOR COMPLIANCE
ARMM	MAGUINDANAO	Pagalungan	1	Qualified	High Partial Compliance	NO	ELIGIBLE	FOR COMPLIANCE

ANNEX A

List of BuB FY 2015 Participating LGUs
as of 30 January 2015

REGION	PROVINCE	MUNICIPALITY	Components of Good Financial Housekeeping (GFH)			GFH Assessment Result Yes= Passed No= Did not pass	Public Financial Management Assessment	STATUS OF COMPLIANCE TO GOVERNANCE REQUIREMENTS
			FDP in 3- Conspicuous Places	COA Opinion	FDP Portal			
ARMM	MAGUINDANAO	Paglat	1	Qualified	High Partial Compliance	NO	INELIGIBLE	FOR COMPLIANCE
ARMM	MAGUINDANAO	Pandag	0	Qualified		NO	INELIGIBLE	FOR COMPLIANCE
ARMM	MAGUINDANAO	Rajah Buayan	0	Qualified		NO	ELIGIBLE	FOR COMPLIANCE
ARMM	MAGUINDANAO	Shariff Aguak	1	Qualified	High Partial Compliance	NO	ELIGIBLE	FOR COMPLIANCE
ARMM	MAGUINDANAO	Shariff Saydona Mustapha	0	No Opinion		NO	ELIGIBLE	Failed COA Report
ARMM	MAGUINDANAO	Sultan Kudarat	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
ARMM	MAGUINDANAO	Sultan Sa Barongis	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
ARMM	MAGUINDANAO	Talayan	1	Qualified	High Partial Compliance	NO	INELIGIBLE	FOR COMPLIANCE
ARMM	MAGUINDANAO	Upi	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
ARMM	SULU	Hadji Panglima Tahil	1	Qualified	Low Partial Compliance	NO	ELIGIBLE	FOR COMPLIANCE
ARMM	SULU	Jolo	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
ARMM	SULU	Lugus	0	Disclaimer		NO	ELIGIBLE	Failed COA Report
ARMM	SULU	Omar	1	Qualified		NO	ELIGIBLE	FOR COMPLIANCE
ARMM	SULU	Panamao	0	Qualified		NO	ELIGIBLE	FOR COMPLIANCE
ARMM	SULU	Pandami	1	Disclaimer		NO	ELIGIBLE	Failed COA Report
ARMM	SULU	Panglima Estino	1	Qualified		NO	ELIGIBLE	FOR COMPLIANCE
ARMM	SULU	Parang	0	Qualified		NO	ELIGIBLE	FOR COMPLIANCE
ARMM	SULU	Pata	0	Qualified		NO	ELIGIBLE	FOR COMPLIANCE
ARMM	SULU	Patikul	1	Disclaimer		NO	ELIGIBLE	Failed COA Report
ARMM	SULU	Talipao	1	Qualified	High Partial Compliance	NO	ELIGIBLE	FOR COMPLIANCE
ARMM	SULU	Tapul	0	Qualified		NO	ELIGIBLE	FOR COMPLIANCE
ARMM	TAWI-TAWI	Bongao	1	Qualified	Low Partial Compliance	NO	ELIGIBLE	FOR COMPLIANCE
ARMM	TAWI-TAWI	Languyan	1	Qualified		NO	ELIGIBLE	FOR COMPLIANCE
ARMM	TAWI-TAWI	Mapun	0	Qualified		NO	ELIGIBLE	FOR COMPLIANCE
ARMM	TAWI-TAWI	Panglima Sugala	1	Qualified		NO	ELIGIBLE	FOR COMPLIANCE
ARMM	TAWI-TAWI	Sibutu	1	Qualified	Low Partial Compliance	NO	ELIGIBLE	FOR COMPLIANCE
ARMM	TAWI-TAWI	Simunul	1	Qualified		NO	ELIGIBLE	FOR COMPLIANCE
ARMM	TAWI-TAWI	South Ubian	1	Qualified		NO	ELIGIBLE	FOR COMPLIANCE
ARMM	TAWI-TAWI	Tandubas	1	Qualified		NO	ELIGIBLE	FOR COMPLIANCE
ARMM	TAWI-TAWI	Turtle Island	0	Qualified		NO	ELIGIBLE	FOR COMPLIANCE
CAR	ABRA	Bangued	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
CAR	ABRA	Boliney	0	Adverse	Non-Compliant	NO	INELIGIBLE	Failed COA Report
CAR	ABRA	Bucay	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
CAR	ABRA	Bucloc	1	Adverse	High Partial Compliance	NO	ELIGIBLE	Failed COA Report
CAR	ABRA	Daguoman	1	Adverse	Full Compliance	NO	ELIGIBLE	Failed COA Report
CAR	ABRA	Danglas	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
CAR	ABRA	Dolores	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
CAR	ABRA	La Paz	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
CAR	ABRA	Lacub	1	Adverse	Full Compliance	NO	ELIGIBLE	Failed COA Report
CAR	ABRA	Lagangilang	1	Adverse	High Partial Compliance	NO	ELIGIBLE	Failed COA Report
CAR	ABRA	Lagayan	0	Adverse	High Partial Compliance	NO	ELIGIBLE	Failed COA Report
CAR	ABRA	Langiden	1	Adverse	Low Partial Compliance	NO	ELIGIBLE	Failed COA Report
CAR	ABRA	Licuan-Baay	0	Adverse	Full Compliance	NO	ELIGIBLE	Failed COA Report
CAR	ABRA	Luba	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT

ANNEX A

List of BuB FY 2015 Participating LGUs
as of 30 January 2015

REGION	PROVINCE	MUNICIPALITY	Components of Good Financial Housekeeping (GFH)			GFH Assessment Result Yes= Passed No= Did not pass	Public Financial Management Assessment	STATUS OF COMPLIANCE TO GOVERNANCE REQUIREMENTS
			FDP in 3 Conspicuous Places	COA Opinion	FDP Portal			
CAR	ABRA	Maribong	1	Adverse	Full Compliance	NO	ELIGIBLE	Failed COA Report
CAR	ABRA	Manabo	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
CAR	ABRA	Peñarrubia	1	Qualified	Low Partial Compliance	NO	ELIGIBLE	FOR COMPLIANCE
CAR	ABRA	Pidigan	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
CAR	ABRA	Pilar	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
CAR	ABRA	Sallapadan	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
CAR	ABRA	San Isidro	0	Adverse	Full Compliance	NO	INELIGIBLE	Failed COA Report
CAR	ABRA	San Juan	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
CAR	ABRA	San Quintin	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
CAR	ABRA	Tayum	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
CAR	ABRA	Tineg	1	Disclaimer	Full Compliance	NO	ELIGIBLE	Failed COA Report
CAR	ABRA	Tubo	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
CAR	ABRA	Vilaviciosa	1	Adverse	Full Compliance	NO	ELIGIBLE	Failed COA Report
CAR	APAYAO	Catanasan	1	Unqualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
CAR	APAYAO	Conner	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
CAR	APAYAO	Flora	1	Unqualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
CAR	APAYAO	Kabugao	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
CAR	APAYAO	Luna	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
CAR	APAYAO	Pudtol	1	Unqualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
CAR	APAYAO	Sta. Marcela	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
CAR	BENGUET	Atok	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
CAR	BENGUET	Bagulo City	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
CAR	BENGUET	Bakun	1	Unqualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
CAR	BENGUET	Bokod	1	Unqualified	High Partial Compliance	NO	ELIGIBLE	FOR COMPLIANCE
CAR	BENGUET	Buguias	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
CAR	BENGUET	Itogon	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
CAR	BENGUET	Kabayan	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
CAR	BENGUET	Kapangan	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
CAR	BENGUET	Kibungan	1	Unqualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
CAR	BENGUET	La Trinidad	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
CAR	BENGUET	Mankayan	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
CAR	BENGUET	Sabian	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
CAR	BENGUET	Tuba	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
CAR	BENGUET	Tublay	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
CAR	IFUGAO	Aguinaldo	1	Unqualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
CAR	IFUGAO	Alfonso Lista	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
CAR	IFUGAO	Asipulo	1	Unqualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
CAR	IFUGAO	Banaue	1	Unqualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
CAR	IFUGAO	Hingyon	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
CAR	IFUGAO	Hungduan	1	Unqualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
CAR	IFUGAO	Kiangan	1	Unqualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
CAR	IFUGAO	Lagawe	1	Unqualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
CAR	IFUGAO	Lamut	1	Unqualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
CAR	IFUGAO	Mayoyao	1	Unqualified	Full Compliance	YES	ELIGIBLE	COMPLIANT

ANNEX A

List of BuB FY 2015 Participating LGUs
as of 30 January 2015

REGION	PROVINCE	MUNICIPALITY	Components of Good Financial Housekeeping (GFH)			GFH Assessment Result Yes= Passed No= Did not pass	Public Financial Management Assessment	STATUS OF COMPLIANCE TO GOVERNANCE REQUIREMENTS
			FDP in 3 Conspicuous Places	COA Opinion	FDP Portal			
CAR	IFUGAO	Tinoc	1	Unqualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
CAR	KALINGA	Balbalan	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
CAR	KALINGA	Lubuagan	1	Unqualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
CAR	KALINGA	Pasil	1	Unqualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
CAR	KALINGA	Pinukpuk	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
CAR	KALINGA	Rizal	1	Unqualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
CAR	KALINGA	Tabuk City	1	Unqualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
CAR	KALINGA	Tanudan	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
CAR	KALINGA	Tinglayan	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
CAR	MOUNTAIN PROVINCE	Barlig	1	Unqualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
CAR	MOUNTAIN PROVINCE	Bauko	1	Unqualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
CAR	MOUNTAIN PROVINCE	Besao	1	Unqualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
CAR	MOUNTAIN PROVINCE	Bontoc	1	Unqualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
CAR	MOUNTAIN PROVINCE	Natonin	1	Unqualified	High Partial Compliance	NO	ELIGIBLE	FOR COMPLIANCE
CAR	MOUNTAIN PROVINCE	Paracells	1	Unqualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
CAR	MOUNTAIN PROVINCE	Sabangan	1	Unqualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
CAR	MOUNTAIN PROVINCE	Sadanga	1	Unqualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
CAR	MOUNTAIN PROVINCE	Sagada	1	Unqualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
CAR	MOUNTAIN PROVINCE	Tadian	1	Unqualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
I	ILOCOS NORTE	Adams	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
I	ILOCOS NORTE	Bacarra	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
I	ILOCOS NORTE	Badoc	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
I	ILOCOS NORTE	Bangui	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
I	ILOCOS NORTE	Banna	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
I	ILOCOS NORTE	Batac City	1	Unqualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
I	ILOCOS NORTE	Burgos	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
I	ILOCOS NORTE	Carasi	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
I	ILOCOS NORTE	Currímao	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
I	ILOCOS NORTE	Dingras	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
I	ILOCOS NORTE	Dumaine	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
I	ILOCOS NORTE	Laoag City	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
I	ILOCOS NORTE	Marcos	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
I	ILOCOS NORTE	Nueva Era	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
I	ILOCOS NORTE	Pagudpud	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
I	ILOCOS NORTE	Paoay	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
I	ILOCOS NORTE	Pasquín	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
I	ILOCOS NORTE	Piddig	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
I	ILOCOS NORTE	Pinili	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
I	ILOCOS NORTE	San Nicolas	1	Unqualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
I	ILOCOS NORTE	Sarrat	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
I	ILOCOS NORTE	Solsona	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
I	ILOCOS NORTE	Vintar	1	Unqualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
I	ILOCOS SLIR	Aiilem	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
I	ILOCOS SUR	Banayoyo	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE

ANNEX A

List of BuB FY 2015 Participating LGUs
as of 30 January 2015

REGION	PROVINCE	MUNICIPALITY	Components of Good Financial Housekeeping (GFH)			GFH Assessment Result Yes= Passed No= Did not pass	Public Financial Management Assessment	STATUS OF COMPLIANCE TO GOVERNANCE REQUIREMENTS
			FDP in 3 Conspicuous Places	COA Opinion	FDP Portal			
	ILOCOS SUR	Bantay	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
	ILOCOS SUR	Burgos	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
	ILOCOS SUR	Cabugao	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
	ILOCOS SUR	Candon City	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
	ILOCOS SUR	Caoayan	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
	ILOCOS SUR	Cervantes	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
	ILOCOS SUR	Galimuyod	1	Unqualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
	ILOCOS SUR	Gregorio del Pilar	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
	ILOCOS SUR	Ijidlidda	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
	ILOCOS SUR	Magsingal	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
	ILOCOS SUR	Nagbukel	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
	ILOCOS SUR	Narvacan	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
	ILOCOS SUR	Quirino	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
	ILOCOS SUR	Salcedo	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
	ILOCOS SUR	San Emilio	1	Unqualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
	ILOCOS SUR	San Esteban	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
	ILOCOS SUR	San Idefonso	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
	ILOCOS SUR	San Juan	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
	ILOCOS SUR	San Vicente	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
	ILOCOS SUR	Santa	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
	ILOCOS SUR	Santiago	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
	ILOCOS SUR	Sigay	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
	ILOCOS SUR	Sinait	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
	ILOCOS SUR	Sta. Catalina	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
	ILOCOS SUR	Sta. Cruz	1	Unqualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
	ILOCOS SUR	Sta. Lucia	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
	ILOCOS SUR	Sta. Maria	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
	ILOCOS SUR	Sto. Domingo	1	Unqualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
	ILOCOS SUR	Sugpon	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
	ILOCOS SUR	Suyo	1	Unqualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
	ILOCOS SUR	Tagudin	1	Unqualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
	ILOCOS SUR	Vigan City	1	Unqualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
	LA UNION	Agoo	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
	LA UNION	Aringay	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
	LA UNION	Bacnotan	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
	LA UNION	Bagulin	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
	LA UNION	Balaoan	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
	LA UNION	Bangar	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
	LA UNION	Bauang	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
	LA UNION	Burgos	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
	LA UNION	Caba	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
	LA UNION	Luna	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
	LA UNION	Naguilian	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
	LA UNION	Pugo	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE

ANNEX A

List of BuB FY 2015 Participating LGUs
as of 30 January 2015

REGION	PROVINCE	MUNICIPALITY	Components of Good Financial Housekeeping (GFH)			GFH Assessment Result Yes= Passed No= Did not pass	Public Financial Management Assessment	STATUS OF COMPLIANCE TO GOVERNANCE REQUIREMENTS
			FDP in 3 Conspicuous Places	COA Opinion	FDP Portal			
	LA UNION	Rosario	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
	LA UNION	San Fernando City	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
	LA UNION	San Gabriel	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
	LA UNION	San Juan	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
	LA UNION	Santo Tomas	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
	LA UNION	Santoi	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
	LA UNION	Sudipen	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
	LA UNION	Tubao	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
	PANGASINAN	Agno	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
	PANGASINAN	Aguilar	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
	PANGASINAN	Alaminos City	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
	PANGASINAN	Aicala	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
	PANGASINAN	Anda	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
	PANGASINAN	Asingan	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
	PANGASINAN	Baiungao	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
	PANGASINAN	Bani	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
	PANGASINAN	Basista	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
	PANGASINAN	Bautista	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
	PANGASINAN	Bayambang	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
	PANGASINAN	Binalonan	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
	PANGASINAN	Binmaley	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
	PANGASINAN	Bolinao	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
	PANGASINAN	Bugallon	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
	PANGASINAN	Burgos	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
	PANGASINAN	Calasiao	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
	PANGASINAN	Dagupan City	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
	PANGASINAN	Dasol	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
	PANGASINAN	Infanta	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
	PANGASINAN	Labrador	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
	PANGASINAN	Laoac	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
	PANGASINAN	Lingayen	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
	PANGASINAN	Mabini	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
	PANGASINAN	Malasiqui	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
	PANGASINAN	Manaoag	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
	PANGASINAN	Mangaldan	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
	PANGASINAN	Mangatarem	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
	PANGASINAN	Mapandan	1	Unqualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
	PANGASINAN	Natividad	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
	PANGASINAN	Pozorrubio	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
	PANGASINAN	Rosales	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
	PANGASINAN	San Carlos City	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
	PANGASINAN	San Fabian	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
	PANGASINAN	San Jacinto	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
	PANGASINAN	San Manuel	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE

ANNEX A

List of BuB FY 2015 Participating LGUs
as of 30 January 2015

REGION	PROVINCE	MUNICIPALITY	Components of Good Financial Housekeeping (GFH)			GFH Assessment Result Yes= Passed No= Did not pass	Public Financial Management Assessment	STATUS OF COMPLIANCE TO GOVERNANCE REQUIREMENTS
			FDP In 3 Conspicuous Places	COA Opinion	FDP Portal			
	PANGASINAN	San Nicolas	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
	PANGASINAN	San Quintin	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
	PANGASINAN	Sison	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
	PANGASINAN	Sta. Barbara	1	Adverse	Full Compliance	NO	INELIGIBLE	Failed COA Report
	PANGASINAN	Sta. Maria	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
	PANGASINAN	Sto. Tomas	1	Unqualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
	PANGASINAN	Sual	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
	PANGASINAN	Tayug	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
	PANGASINAN	Umingan	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
	PANGASINAN	Urbiztondo	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
	PANGASINAN	Urdaneta City	1	Unqualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
	PANGASINAN	Villasis	1	Unqualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
ii	BATANES	Basco	1	Unqualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
ii	BATANES	Itbayat	1	Unqualified	Low Partial Compliance	NO	ELIGIBLE	FOR COMPLIANCE
ii	BATANES	Ivana	1	Unqualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
ii	BATANES	Mahatao	1	Unqualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
ii	BATANES	Sabtang	0	Unqualified	Low Partial Compliance	NO	ELIGIBLE	FOR COMPLIANCE
ii	BATANES	Uyugan	1	Unqualified	High Partial Compliance	NO	ELIGIBLE	FOR COMPLIANCE
ii	CAGAYAN	Abulug	1	Unqualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
ii	CAGAYAN	Alcala	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
ii	CAGAYAN	Aitacapan	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
ii	CAGAYAN	Amuiung	1	Qualified	High Partial Compliance	NO	ELIGIBLE	FOR COMPLIANCE
ii	CAGAYAN	Aparri	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
ii	CAGAYAN	Baggao	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
ii	CAGAYAN	Ballesteros	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
ii	CAGAYAN	Buguey	1	Qualified	High Partial Compliance	NO	ELIGIBLE	FOR COMPLIANCE
ii	CAGAYAN	Calayan	0	Qualified	Low Partial Compliance	NO	INELIGIBLE	FOR COMPLIANCE
ii	CAGAYAN	Camalaniugan	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
ii	CAGAYAN	Claveria	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
ii	CAGAYAN	Enrile	0	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
ii	CAGAYAN	Gattaran	0	Qualified	Full Compliance	NO	ELIGIBLE	FOR COMPLIANCE
ii	CAGAYAN	Gonzaga	0	Qualified	Full Compliance	NO	ELIGIBLE	FOR COMPLIANCE
ii	CAGAYAN	Iguig	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
ii	CAGAYAN	Lallo	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
ii	CAGAYAN	Lasam	1	Qualified	Low Partial Compliance	NO	ELIGIBLE	FOR COMPLIANCE
ii	CAGAYAN	Pampuna	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
ii	CAGAYAN	Penablanca	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
ii	CAGAYAN	Piat	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
ii	CAGAYAN	Rizal	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
ii	CAGAYAN	Sanchez Mira	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
ii	CAGAYAN	Solana	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
ii	CAGAYAN	Sta. Ana	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
ii	CAGAYAN	Sta. Praxedes	1	Unqualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
ii	CAGAYAN	Sta. Teresita	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT

ANNEX A

List of BuB FY 2015 Participating LGUs
as of 30 January 2015

REGION	PROVINCE	MUNICIPALITY	Components of Good Financial Housekeeping (GFH)			GFH Assessment Result Yes= Passed No= Did not pass	Public Financial Management Assessment	STATUS OF COMPLIANCE TO GOVERNANCE REQUIREMENTS
			FDP in 3 Conspicuous Places	COA Opinion	FDP Portal			
II	CAGAYAN	Sto. Nino	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
II	CAGAYAN	Tuao	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
II	CAGAYAN	Tuguegarao City	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
II	ISABELA	Alicia	1	Unqualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
II	ISABELA	Angadanan	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
II	ISABELA	Aurora	1	Unqualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
II	ISABELA	Benito Soliven	0	Qualified	Full Compliance	NO	ELIGIBLE	FOR COMPLIANCE
II	ISABELA	Burgos	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
II	ISABELA	Cabagan	0	Qualified	Low Partial Compliance	NO	ELIGIBLE	FOR COMPLIANCE
II	ISABELA	Cabatuan	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
II	ISABELA	Cauayan City	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
II	ISABELA	Cordon	1	Unqualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
II	ISABELA	Deifin Albano	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
II	ISABELA	Dinapigue	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
II	ISABELA	Divillcan	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
II	ISABELA	Echague	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
II	ISABELA	Gamu	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
II	ISABELA	Iligan City	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
II	ISABELA	Jones	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
II	ISABELA	Luna	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
II	ISABELA	Maconacon	1	Unqualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
II	ISABELA	Mailig	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
II	ISABELA	Naguilian	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
II	ISABELA	Palanan	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
II	ISABELA	Quezon	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
II	ISABELA	Quirino	1	Unqualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
II	ISABELA	Ramon	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
II	ISABELA	Reina Mercedes	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
II	ISABELA	Roxas	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
II	ISABELA	San Agustin	0	Qualified	Full Compliance	NO	ELIGIBLE	FOR COMPLIANCE
II	ISABELA	San Guillermo	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
II	ISABELA	San Isidro	1	Adverse	Full Compliance	NO	ELIGIBLE	Failed COA Report
II	ISABELA	San Manuel	0	Qualified	Full Compliance	NO	ELIGIBLE	FOR COMPLIANCE
II	ISABELA	San Mariano	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
II	ISABELA	San Mateo	1	Unqualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
II	ISABELA	San Pablo	1	Qualified	Low Partial Compliance	NO	ELIGIBLE	FOR COMPLIANCE
II	ISABELA	Santiago City	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
II	ISABELA	Sta. Maria	1	Adverse	Full Compliance	NO	ELIGIBLE	Failed COA Report
II	ISABELA	Sto. Tomas	0	No Opinion	Non-Compliant	NO	INELIGIBLE	Failed COA Report
II	ISABELA	Tumauini	0	Qualified	High Partial Compliance	NO	ELIGIBLE	FOR COMPLIANCE
II	NUEVA VIZCAYA	A. Castaneda	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
II	NUEVA VIZCAYA	Ambaguio	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
II	NUEVA VIZCAYA	Aritao	1	Unqualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
II	NUEVA VIZCAYA	Bagabag	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT

ANNEX A

List of BuB FY 2015 Participating LGUs
as of 30 January 2015

REGION	PRDVINCE	MUNICIPALITY	Components of Good Financial Housekeeping (GFH)			GFH Assessment Result Yes= Passed No= Did not pass	Public Financial Management Assessment	STATUS DF COMPLIANCE TD GOVERNANCE REQUIREMENTS
			FDP in 3 Conspicuous Places	CDA Opinion	FDP Portal			
II	NUEVA VIZCAYA	Bambang	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
II	NUEVA VIZCAYA	Bayombong	1	Adverse	Full Compliance	ND	ELIGIBLE	Failed COA Report
II	NUEVA VIZCAYA	Diadi	1	Adverse	Full Compliance	NO	ELIGIBLE	Failed CDA Report
II	NUEVA VIZCAYA	Dupax del Norte	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
II	NUEVA VIZCAYA	Dupax del Sur	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
II	NUEVA VIZCAYA	Kasibu	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
II	NUEVA VIZCAYA	Kayapa	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
II	NUEVA VIZCAYA	Quezon	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
II	NUEVA VIZCAYA	Solano	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
II	NUEVA VIZCAYA	Sta. Fe	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
II	NUEVA VIZCAYA	Villaverde	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
II	QUIRINO	Aglipay	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
II	QUIRINO	Cabarroguis	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
II	QUIRINO	Diffun	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
II	QUIRINO	Maddela	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
II	QUIRINO	Nagtipunan	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
II	QUIRINO	Saguday	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
III	AURORA	Baier	1	Unqualified	High Partial Compliance	NO	ELIGIBLE	FOR COMPLIANCE
III	AURORA	Casiguran	1	Qualified	High Partial Compliance	NO	ELIGIBLE	FOR COMPLIANCE
III	AURORA	Dilasag	1	Qualified	High Partial Compliance	NO	ELIGIBLE	FOR COMPLIANCE
III	AURORA	Dinalungan	0	Qualified	High Partial Compliance	ND	INELIGIBLE	FOR COMPLIANCE
III	AURORA	Dingalan	0	Qualified	Low Partial Compliance	NO	ELIGIBLE	FOR COMPLIANCE
III	AURORA	Dipaculao	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
III	AURORA	Maria Aurora	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
III	AURORA	San Luis	1	Qualified	High Partial Compliance	NO	INELIGIBLE	FOR COMPLIANCE
III	AURORA	Abucay	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
III	BATAAN	Bagac	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
III	BATAAN	Balanga City	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
III	BATAAN	Dinalupihan	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
III	BATAAN	Hermosa	1	Qualified	High Partial Compliance	NO	ELIGIBLE	FOR COMPLIANCE
III	BATAAN	Limay	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
III	BATAAN	Mariveles	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
III	BATAAN	Morong	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
III	BATAAN	Orani	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
III	BATAAN	Orion	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
III	BATAAN	Pilar	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
III	BATAAN	Samal	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
III	BULACAN	Angat	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
III	BULACAN	Balagtas	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
III	BULACAN	Baliwag	1	Qualified	High Partial Compliance	NO	INELIGIBLE	FOR COMPLIANCE
III	BULACAN	Bocaue	1	Qualified	Low Partial Compliance	NO	ELIGIBLE	FOR COMPLIANCE
III	BULACAN	Bulakan	1	Qualified	High Partial Compliance	NO	INELIGIBLE	FOR COMPLIANCE
III	BULACAN	Bustos	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
III	BULACAN	Calumpit	1	Qualified	High Partial Compliance	NO	INELIGIBLE	FOR COMPLIANCE

ANNEX A

List of BuB FY 2015 Participating LGUs
as of 30 January 2015

REGION	PROVINCE	MUNICIPALITY	Components of Good Financial Housekeeping (GFH)			GFH Assessment Result Yes= Passed No= Did not pass	Public Financial Management Assessment	STATUS OF COMPLIANCE TO GOVERNANCE REQUIREMENTS
			FDP in 3 Conspicuous Places	COA Opinion	FDP Portal			
III	BULACAN	Doña Remedios Trinidad	1	Qualified	High Partial Compliance	NO	ELIGIBLE	FOR COMPLIANCE
III	BULACAN	Guiguinto	1	Qualified	Non-Compliant	NO	INELIGIBLE	FOR COMPLIANCE
III	BULACAN	Hagonoy	1	Qualified	High Partial Compliance	NO	ELIGIBLE	FOR COMPLIANCE
III	BULACAN	Maiolos City	1	Qualified	High Partial Compliance	NO	INELIGIBLE	FOR COMPLIANCE
III	BULACAN	Marilao	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
III	BULACAN	Meycauayan City	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
III	BULACAN	Norzagaray	1	Adverse	High Partial Compliance	NO	ELIGIBLE	Failed COA Report
III	BULACAN	Obando	1	Unqualified	High Partial Compliance	NO	ELIGIBLE	FOR COMPLIANCE
III	BULACAN	Pandi	1	Qualified	High Partial Compliance	NO	INELIGIBLE	FOR COMPLIANCE
III	BULACAN	Paombong	1	Qualified	High Partial Compliance	NO	INELIGIBLE	FOR COMPLIANCE
III	BULACAN	Plaridel	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
III	BULACAN	Pulilan	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
III	BULACAN	San Ildefonso	0	Qualified	High Partial Compliance	NO	INELIGIBLE	FOR COMPLIANCE
III	BULACAN	San Jose del Monte City	1	Unqualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
III	BULACAN	San Miguel	1	Qualified	Non-Compliant	NO	INELIGIBLE	FOR COMPLIANCE
III	BULACAN	San Rafael	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
III	BULACAN	Sta. Maria	1	Qualified	High Partial Compliance	NO	INELIGIBLE	FOR COMPLIANCE
III	NUEVA ECUIA	Aliga	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
III	NUEVA ECUIA	Bongabon	1	Unqualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
III	NUEVA ECUIA	Cabanatuan City	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
III	NUEVA ECUIA	Cabiao	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
III	NUEVA ECUIA	Carranglan	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
III	NUEVA ECUIA	Cuyapo	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
III	NUEVA ECUIA	G.M. Nativity	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
III	NUEVA ECUIA	Gabaldon	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
III	NUEVA ECUIA	Gapan City	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
III	NUEVA ECUIA	Gen. Tinio	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
III	NUEVA ECUIA	Guimba	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
III	NUEVA ECUIA	Jaen	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
III	NUEVA ECUIA	Laur	1	Unqualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
III	NUEVA ECUIA	Licab	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
III	NUEVA ECUIA	Llanera	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
III	NUEVA ECUIA	Lupao	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
III	NUEVA ECUIA	Nampicuan	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
III	NUEVA ECUIA	Palayan City	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
III	NUEVA ECUIA	Pantabangan	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
III	NUEVA ECUIA	Penaranda	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
III	NUEVA ECUIA	Quezon	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
III	NUEVA ECUIA	Rizal	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
III	NUEVA ECUIA	San Antonio	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
III	NUEVA ECUIA	San Isidro	1	Disclaimer	Full Compliance	NO	INELIGIBLE	Failed COA Report
III	NUEVA ECUIA	San Jose City	1	Unqualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
III	NUEVA ECUIA	San Leonardo	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
III	NUEVA ECUIA	Santa Rosa	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT

ANNEX A

List of BuB FY 2015 Participating LGUs
as of 30 January 2015

REGION	PROVINCE	MUNICIPALITY	Components of Good Financial Housekeeping (GFH)			GFH Assessment Result Yes= Passed No= Did not pass	Public Financial Management Assessment	STATUS OF COMPLIANCE TO GOVERNANCE REQUIREMENTS
			FDP in 3 Conspicuous Places	COA Opinion	FDP Portal			
III	NUEVA ECUIA	Science City of Munoz	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
III	NUEVA ECUIA	Sto. Domingo	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
III	NUEVA ECUIA	Talavera	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
III	NUEVA ECUIA	Talugtug	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
III	NUEVA ECUIA	Zaragoza	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
III	PAMPANGA	Angeles City	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
III	PAMPANGA	Apalit	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
III	PAMPANGA	Arayat	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
III	PAMPANGA	Bacolor	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
III	PAMPANGA	Candaba	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
III	PAMPANGA	Florida Blanca	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
III	PAMPANGA	Guagua	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
III	PAMPANGA	Lubao	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
III	PAMPANGA	Mabalacat City	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
III	PAMPANGA	Macabebe	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
III	PAMPANGA	Magalang	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
III	PAMPANGA	Masantol	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
III	PAMPANGA	Mexico	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
III	PAMPANGA	Minalin	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
III	PAMPANGA	Porac	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
III	PAMPANGA	San Fernando City	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
III	PAMPANGA	San Luis	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
III	PAMPANGA	San Simon	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
III	PAMPANGA	Sasmuan	1	No Opinion	Full Compliance	NO	INELIGIBLE	Failed COA Report
III	PAMPANGA	Sta. Ana	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
III	PAMPANGA	Sta. Rita	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
III	PAMPANGA	Sto. Tomas	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
III	TARLAC	Anao	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
III	TARLAC	Bamban	0	Qualified	Full Compliance	NO	INELIGIBLE	FOR COMPLIANCE
III	TARLAC	Camiling	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
III	TARLAC	Capas	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
III	TARLAC	Concepcion	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
III	TARLAC	Gerona	1	Unqualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
III	TARLAC	La Paz	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
III	TARLAC	Mayantoc	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
III	TARLAC	Moncada	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
III	TARLAC	Paniqui	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
III	TARLAC	Pura	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
III	TARLAC	Ramos	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
III	TARLAC	San Clemente	1	Unqualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
III	TARLAC	San Jose	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
III	TARLAC	San Manuel	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
III	TARLAC	Santa. Ignacia	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
III	TARLAC	Tarlac City	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT

ANNEX A

List of BuB FY 2015 Participating LGUs

as of 30 January 2015

REGION	PRDVINCE	MUNICIPALITY	Components of Good Financial Housekeeping (GFH)			GFH Assessment Result Yes= Passed No= Did not pass	Public Financial Management Assessment	STATUS OF COMPLIANCE TO GOVERNANCE REQUIREMENTS
			FDP in 3 Conspicuous Places	COA Opinion	FDP Portal			
III	TARLAC	Victoria	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
III	ZAMBALES	Botolan	1	Qualified	High Partial Compliance	NO	ELIGIBLE	FOR COMPLIANCE
III	ZAMBALES	Cabangan	1	Unqualified	High Partial Compliance	NO	INELIGIBLE	FOR COMPLIANCE
III	ZAMBALES	Candelaria	1	Unqualified	High Partial Compliance	NO	INELIGIBLE	FOR COMPLIANCE
III	ZAMBALES	Castillejos	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
III	ZAMBALES	Iba	1	Qualified	High Partial Compliance	NO	INELIGIBLE	FOR COMPLIANCE
III	ZAMBALES	Masinloc	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
III	ZAMBALES	Olongapo City	1	Qualified	Low Partial Compliance	NO	ELIGIBLE	FOR COMPLIANCE
III	ZAMBALES	Paiaulig	1	Qualified	High Partial Compliance	NO	ELIGIBLE	FOR COMPLIANCE
III	ZAMBALES	San Antonio	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
III	ZAMBALES	San Felipe	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
III	ZAMBALES	San Marcelino	1	Qualified	High Partial Compliance	NO	INELIGIBLE	FOR COMPLIANCE
III	ZAMBALES	San Narciso	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
III	ZAMBALES	Sta. Cruz	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
III	ZAMBALES	Subic	1	Qualified	High Partial Compliance	NO	ELIGIBLE	FOR COMPLIANCE
IV-A	BATANGAS	Agoncillo	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IV-A	BATANGAS	Alitagtag	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IV-A	BATANGAS	Balayan	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
IV-A	BATANGAS	Balete	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IV-A	BATANGAS	Batangas City	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IV-A	BATANGAS	Bauan	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IV-A	BATANGAS	Calaca	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IV-A	BATANGAS	Calatagan	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IV-A	BATANGAS	Cuenca	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IV-A	BATANGAS	Ibaan	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IV-A	BATANGAS	Laurel	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IV-A	BATANGAS	Lernery	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IV-A	BATANGAS	Lian	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IV-A	BATANGAS	Lipa City	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IV-A	BATANGAS	Lobo	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IV-A	BATANGAS	Mabini	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IV-A	BATANGAS	Malvar	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IV-A	BATANGAS	Mataasnakahoy	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IV-A	BATANGAS	Nasugbu	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IV-A	BATANGAS	Padre Garcia	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IV-A	BATANGAS	Rosario	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IV-A	BATANGAS	San Jose	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IV-A	BATANGAS	San Juan	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IV-A	BATANGAS	San Luis	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IV-A	BATANGAS	San Nicolas	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IV-A	BATANGAS	San Pascual	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IV-A	BATANGAS	Sta. Teresita	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IV-A	BATANGAS	Sto. Tomas	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IV-A	BATANGAS	Taal	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT

ANNEX A

List of BuB FY 2015 Participating LGUs
as of 30 January 2015

REGION	PROVINCE	MUNICIPALITY	Components of Good Financial Housekeeping (GFH)			GFH Assessment Result Yes= Passed No= Did not pass	Public Financial Management Assessment	STATUS OF COMPLIANCE TO GOVERNANCE REQUIREMENTS
			FDP in 3 Conspicuous Places	COA Opinion	FDP Portal			
IV-A	BATANGAS	Talisay	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IV-A	BATANGAS	Tanauan City	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IV-A	BATANGAS	Taysan	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IV-A	BATANGAS	Tingloy	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IV-A	BATANGAS	Tuy	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IV-A	CAVITE	Alfonso	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IV-A	CAVITE	Amadeo	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IV-A	CAVITE	Bacoor City	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IV-A	CAVITE	Carmona	1	Unqualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IV-A	CAVITE	Cavite City	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IV-A	CAVITE	City of Dasmarinas	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IV-A	CAVITE	Gen. Emilio Aguinaldo	1	Unqualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IV-A	CAVITE	Gen. Mariano Alvarez	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IV-A	CAVITE	Gen. Trias	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IV-A	CAVITE	Imus City	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IV-A	CAVITE	Indang	0	Qualified	Full Compliance	NO	ELIGIBLE	FOR COMPLIANCE
IV-A	CAVITE	Kawit	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IV-A	CAVITE	Magallanes	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IV-A	CAVITE	Maragondon	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IV-A	CAVITE	Mendez	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IV-A	CAVITE	Nac	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IV-A	CAVITE	Noveleta	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IV-A	CAVITE	Rosario	1	Qualified	High Partial Compliance	NO	ELIGIBLE	FOR COMPLIANCE
IV-A	CAVITE	Silang	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IV-A	CAVITE	Tagaytay City	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IV-A	CAVITE	Tanza	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IV-A	CAVITE	Ternate	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IV-A	CAVITE	Trece Martires City	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IV-A	LAGUNA	Alaminos	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IV-A	LAGUNA	Bay	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IV-A	LAGUNA	Biñan City	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IV-A	LAGUNA	Cabuyao City	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IV-A	LAGUNA	Calamba City	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IV-A	LAGUNA	Calauan	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IV-A	LAGUNA	Cavinti	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IV-A	LAGUNA	City of Sta. Rosa	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IV-A	LAGUNA	Famy	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IV-A	LAGUNA	Kalayaan	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IV-A	LAGUNA	Liliw	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IV-A	LAGUNA	Los Baños	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IV-A	LAGUNA	Luisiana	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IV-A	LAGUNA	Lumban	1	Adverse	Full Compliance	NO	ELIGIBLE	Failed COA Report
IV-A	LAGUNA	Mabitac	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IV-A	LAGUNA	Magdalena	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT

ANNEX A

List of BuB FY 2015 Participating LGUs
as of 30 January 2015

REGION	PROVINCE	MUNICIPALITY	Components of Good Financial Housekeeping (GFH)			GFH Assessment Result Yes= Passed No= Did not pass	Public Financial Management Assessment	STATUS OF COMPLIANCE TO GOVERNANCE REQUIREMENTS
			FDP in 3 Conspicuous Places	COA Opinion	FDP Portal			
IV-A	LAGUNA	Majayjay	1	Adverse	Full Compliance	NO	ELIGIBLE	Failed COA Report
IV-A	LAGUNA	Nagcarian	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IV-A	LAGUNA	Paete	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IV-A	LAGUNA	Pagsanjan	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IV-A	LAGUNA	Pakil	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IV-A	LAGUNA	Pangil	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IV-A	LAGUNA	Pila	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IV-A	LAGUNA	Rizal	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IV-A	LAGUNA	San Pablo City	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IV-A	LAGUNA	San Pedro	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
IV-A	LAGUNA	Siniloan	1	Adverse	Full Compliance	NO	ELIGIBLE	Failed COA Report
IV-A	LAGUNA	Sta. Cruz	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IV-A	LAGUNA	Sta. Maria	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IV-A	LAGUNA	Victoria	1	Unqualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IV-A	QUEZON	Agdangan	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IV-A	QUEZON	Alabat	1	Unqualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IV-A	QUEZON	Atimonan	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IV-A	QUEZON	Buenavista	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IV-A	QUEZON	Burdeos	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
IV-A	QUEZON	Calauag	1	Unqualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IV-A	QUEZON	Candelaria	1	Unqualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IV-A	QUEZON	Catanduan	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IV-A	QUEZON	Dolores	1	Unqualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IV-A	QUEZON	Gen. Luna	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
IV-A	QUEZON	Gen. Nakar	1	Passed	High Partial Compliance	NO	ELIGIBLE	FOR COMPLIANCE
IV-A	QUEZON	Guinayangan	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IV-A	QUEZON	Gumaca	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IV-A	QUEZON	Infanta	1	Unqualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IV-A	QUEZON	Jomalig	1	No Report	Non-Compliant	NO	ELIGIBLE	Failed COA Report
IV-A	QUEZON	Lopez	1	Qualified	High Partial Compliance	NO	ELIGIBLE	FOR COMPLIANCE
IV-A	QUEZON	Lucban	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
IV-A	QUEZON	Lucena City	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IV-A	QUEZON	Macalelon	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IV-A	QUEZON	Mauban	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IV-A	QUEZON	Mulanay	1	Unqualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IV-A	QUEZON	Padre Burgos	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IV-A	QUEZON	Pagbilao	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IV-A	QUEZON	Panukulan	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IV-A	QUEZON	Patnanungan	1	No Report	High Partial Compliance	NO	ELIGIBLE	Failed COA Report
IV-A	QUEZON	Perez	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IV-A	QUEZON	Pitogo	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IV-A	QUEZON	Plaridel	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IV-A	QUEZON	Polillo	1	Passed	Low Partial Compliance	NO	ELIGIBLE	FOR COMPLIANCE
IV-A	QUEZON	Quezon	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT

ANNEX A

List of BuB FY 2015 Participating LGUs

as of 30 January 2015

REGION	PROVINCE	MUNICIPALITY	Components of Good Financial Housekeeping (GFH)			GFH Assessment Result Yes= Passed No= Did not pass	Public Financial Management Assessment	STATUS OF COMPLIANCE TO GOVERNANCE REQUIREMENTS
			FDP in 3 Conspicuous Places	COA Opinion	FDP Portal			
IV-B	ORIENTAL MINDORO	Bongabong	1	Qualified	High Partial Compliance	NO	ELIGIBLE	FOR COMPLIANCE
IV-B	ORIENTAL MINDORO	Bulalacao	1	Qualified	Low Partial Compliance	NO	ELIGIBLE	FOR COMPLIANCE
IV-B	ORIENTAL MINDORO	Calapan City	1	Qualified	High Partial Compliance	NO	INELIGIBLE	FOR COMPLIANCE
IV-B	ORIENTAL MINDORO	Gloria	1	Qualified	High Partial Compliance	NO	ELIGIBLE	FOR COMPLIANCE
IV-B	ORIENTAL MINDORO	Mansalay	1	Qualified	High Partial Compliance	NO	ELIGIBLE	FOR COMPLIANCE
IV-B	ORIENTAL MINDORO	Naujan	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IV-B	ORIENTAL MINDORO	Pinamalayan	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IV-B	ORIENTAL MINDORO	Pola	0	Qualified	Low Partial Compliance	NO	ELIGIBLE	FOR COMPLIANCE
IV-B	ORIENTAL MINDORO	Puerto Galera	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IV-B	ORIENTAL MINDORO	Roxas	1	Qualified	High Partial Compliance	NO	ELIGIBLE	FOR COMPLIANCE
IV-B	ORIENTAL MINDORO	San Teodoro	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IV-B	ORIENTAL MINDORO	Socorro	1	Unqualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IV-B	ORIENTAL MINDORO	Victoria	1	Unqualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IV-B	PALAWAN	Aborlan	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IV-B	PALAWAN	Agutaya	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
IV-B	PALAWAN	Araceli	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
IV-B	PALAWAN	Balabac	0	Disclaimer	Low Partial Compliance	NO	INELIGIBLE	Failed COA Report
IV-B	PALAWAN	Bataraza	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
IV-B	PALAWAN	Brookes Point	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IV-B	PALAWAN	Busuanga	0	Unqualified	Low Partial Compliance	NO	INELIGIBLE	FOR COMPLIANCE
IV-B	PALAWAN	Cagayancillo	1	Qualified	High Partial Compliance	NO	INELIGIBLE	FOR COMPLIANCE
IV-B	PALAWAN	Coron	0	Qualified	Low Partial Compliance	NO	ELIGIBLE	FOR COMPLIANCE
IV-B	PALAWAN	Culion	1	Qualified	High Partial Compliance	NO	INELIGIBLE	FOR COMPLIANCE
IV-B	PALAWAN	Cuyo	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
IV-B	PALAWAN	Dumaran	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
IV-B	PALAWAN	El Nido	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
IV-B	PALAWAN	Kaiyaan	1	Qualified	Low Partial Compliance	NO	ELIGIBLE	FOR COMPLIANCE
IV-B	PALAWAN	Linapacan/Abordo	1	Qualified	High Partial Compliance	NO	INELIGIBLE	FOR COMPLIANCE
IV-B	PALAWAN	Magsaysay	1	Qualified	Low Partial Compliance	NO	INELIGIBLE	FOR COMPLIANCE
IV-B	PALAWAN	Narra	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IV-B	PALAWAN	Puerto Princesa City	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IV-B	PALAWAN	Quezon	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IV-B	PALAWAN	Rizal	0	Qualified	Low Partial Compliance	NO	INELIGIBLE	FOR COMPLIANCE
IV-B	PALAWAN	Roxas	1	Qualified	High Partial Compliance	NO	ELIGIBLE	FOR COMPLIANCE
IV-B	PALAWAN	San Vicente	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
IV-B	PALAWAN	Sofronlo Espanola	1	Qualified	Full Compliance	YES	INELIGIBLE	FDR COMPLIANCE
IV-B	PALAWAN	Taytay	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
IV-B	ROMBLON	Alcantara	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IV-B	ROMBLON	Banton	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
IV-B	ROMBLON	Cajidiocan	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IV-B	ROMBLON	Calatrava	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
IV-B	ROMBLON	Concepcion	1	Qualified	High Partial Compliance	NO	INELIGIBLE	FOR COMPLIANCE
IV-B	ROMBLON	Corcuera	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IV-B	ROMBLON	Ferrol	1	Adverse	Full Compliance	NO	INELIGIBLE	Failed COA Report

ANNEX A

List of BuB FY 2015 Participating LGUs
as of 30 January 2015

REGION	PROVINCE	MUNICIPALITY	Components of Good Financial Housekeeping (GFH)			GFH Assessment Result Yes= Passed No= Did not pass	Public Financial Management Assessment	STATUS OF COMPLIANCE TO GOVERNANCE REQUIREMENTS
			FDP in 3 Conspicuous Places	COA Opinion	FDP Portal			
IV-B	ROMBLON	Looc	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IV-B	ROMBLON	Magdiwang	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IV-B	ROMBLON	Odiangan	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IV-B	ROMBLON	Romblon	1	Qualified	High Partial Compliance	NO	ELIGIBLE	FOR COMPLIANCE
IV-B	ROMBLON	San Agustin	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IV-B	ROMBLON	San Andres	1	Qualified	High Partial Compliance	NO	INELIGIBLE	FOR COMPLIANCE
IV-B	ROMBLON	San Fernando	1	Adverse	High Partial Compliance	NO	INELIGIBLE	Failed COA Report
IV-B	ROMBLON	San Jose	1	Adverse	High Partial Compliance	NO	INELIGIBLE	Failed COA Report
IV-B	ROMBLON	Sta. Fe	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IV-B	ROMBLON	Sta. Maria	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
IX	ZAMBOANGA DEL NORTE	Baliguan	0	Qualified	High Partial Compliance	NO	INELIGIBLE	FOR COMPLIANCE
IX	ZAMBOANGA DEL NORTE	Dapitan City	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IX	ZAMBOANGA DEL NORTE	Dipolog City	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IX	ZAMBOANGA DEL NORTE	Godod	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IX	ZAMBOANGA DEL NORTE	Gutalac	0	Qualified	Full Compliance	NO	ELIGIBLE	FOR COMPLIANCE
IX	ZAMBOANGA DEL NORTE	Jose Dalman	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IX	ZAMBOANGA DEL NORTE	Kalawit	1	Unqualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IX	ZAMBOANGA DEL NORTE	Katipunan	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IX	ZAMBOANGA DEL NORTE	La Libertad	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IX	ZAMBOANGA DEL NORTE	Labason	1	Unqualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IX	ZAMBOANGA DEL NORTE	Leon B. Postigo	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
IX	ZAMBOANGA DEL NORTE	Lilooy	1	Unqualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IX	ZAMBOANGA DEL NORTE	Manuel Roxas	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IX	ZAMBOANGA DEL NORTE	Manukan	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IX	ZAMBOANGA DEL NORTE	Mutia	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IX	ZAMBOANGA DEL NORTE	Piñan	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IX	ZAMBOANGA DEL NORTE	Polanco	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IX	ZAMBOANGA DEL NORTE	Rizal	1	Qualified	High Partial Compliance	NO	ELIGIBLE	FOR COMPLIANCE
IX	ZAMBOANGA DEL NORTE	Salug	0	Qualified	Full Compliance	NO	ELIGIBLE	FOR COMPLIANCE
IX	ZAMBOANGA DEL NORTE	Sergio Osmeña	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IX	ZAMBOANGA DEL NORTE	Slayan	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IX	ZAMBOANGA DEL NORTE	Sibuco	1	Adverse	Full Compliance	NO	ELIGIBLE	Failed COA Report
IX	ZAMBOANGA DEL NORTE	Sibutad	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IX	ZAMBOANGA DEL NORTE	Sindangan	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IX	ZAMBOANGA DEL NORTE	Siocon	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IX	ZAMBOANGA DEL NORTE	Sirawai	0	Qualified	Full Compliance	NO	ELIGIBLE	FOR COMPLIANCE
IX	ZAMBOANGA DEL NORTE	Tampitisan	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IX	ZAMBOANGA DEL SUR	Aurora	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IX	ZAMBOANGA DEL SUR	Bayog	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IX	ZAMBOANGA DEL SUR	Dimataling	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IX	ZAMBOANGA DEL SUR	Dinas	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IX	ZAMBOANGA DEL SUR	Dumaliuan	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IX	ZAMBOANGA DEL SUR	Dumogon	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IX	ZAMBOANGA DEL SUR	Gulac	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT

ANNEX A

List of BuB FY 2015 Participating LGUs
as of 30 January 2015

REGION	PROVINCE	MUNICIPALITY	Components of Good Financial Housekeeping (GFH)			GFH Assessment Result Yes= Passed No= Did not pass	Public Financial Management Assessment	STATUS OF COMPLIANCE TO GOVERNANCE REQUIREMENTS
			FDP in 3 Conspicuous Places	COA Opinion	FDP Portal			
IX	ZAMBOANGA DEL SUR	Isabela City	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IX	ZAMBOANGA DEL SUR	Josefina	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IX	ZAMBOANGA DEL SUR	Kumalarang	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IX	ZAMBOANGA DEL SUR	Labangan	0	Qualified	Low Partial Compliance	NO	ELIGIBLE	FOR COMPLIANCE
IX	ZAMBOANGA DEL SUR	Lakewood	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IX	ZAMBOANGA DEL SUR	Lapuyan	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IX	ZAMBOANGA DEL SUR	Mahayag	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IX	ZAMBOANGA DEL SUR	Margosatubig	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IX	ZAMBOANGA DEL SUR	Midsalip	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IX	ZAMBOANGA DEL SUR	Molave	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IX	ZAMBOANGA DEL SUR	Pagadian City	1	Adverse	Full Compliance	NO	INELIGIBLE	Failed COA Report
IX	ZAMBOANGA DEL SUR	Pitogo	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IX	ZAMBOANGA DEL SUR	R. Magsaysay	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IX	ZAMBOANGA DEL SUR	San Miguel	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IX	ZAMBOANGA DEL SUR	San Pablo	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IX	ZAMBOANGA DEL SUR	Sominot	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IX	ZAMBOANGA DEL SUR	Tabina	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IX	ZAMBOANGA DEL SUR	Tambulig	0	Qualified	Full Compliance	NO	ELIGIBLE	FOR COMPLIANCE
IX	ZAMBOANGA DEL SUR	Tigbao	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IX	ZAMBOANGA DEL SUR	Tukuran	0	Qualified	Full Compliance	NO	ELIGIBLE	FOR COMPLIANCE
IX	ZAMBOANGA DEL SUR	Vincenzo Sagun	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IX	ZAMBOANGA DEL SUR	Zamboanga City	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IX	ZAMBOANGA SIBUGAY	Alicia	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IX	ZAMBOANGA SIBUGAY	Buug	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IX	ZAMBOANGA SIBUGAY	Diplahan	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IX	ZAMBOANGA SIBUGAY	Imelda	1	Unqualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IX	ZAMBOANGA SIBUGAY	Ipil	1	Unqualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IX	ZAMBOANGA SIBUGAY	Kabasalan	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IX	ZAMBOANGA SIBUGAY	Mabuhay	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IX	ZAMBOANGA SIBUGAY	Malangas	0	Unqualified	Full Compliance	NO	ELIGIBLE	FOR COMPLIANCE
IX	ZAMBOANGA SIBUGAY	Naga	0	Qualified	Low Partial Compliance	NO	ELIGIBLE	FOR COMPLIANCE
IX	ZAMBOANGA SIBUGAY	Olutanga	0	Qualified	Full Compliance	NO	ELIGIBLE	FOR COMPLIANCE
IX	ZAMBOANGA SIBUGAY	Payao	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IX	ZAMBOANGA SIBUGAY	R.T. Lim	1	Qualified	High Partial Compliance	NO	ELIGIBLE	FOR COMPLIANCE
IX	ZAMBOANGA SIBUGAY	Slay	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IX	ZAMBOANGA SIBUGAY	Talusan	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IX	ZAMBOANGA SIBUGAY	Titay	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
IX	ZAMBOANGA SIBUGAY	Tungawan	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
NCR	METRO MANILA	Caloocan City	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
NCR	METRO MANILA	City of Manila	1	Adverse	Full Compliance	NO	ELIGIBLE	Failed COA Report
NCR	METRO MANILA	Las Pinas City	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
NCR	METRO MANILA	Makati City	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
NCR	METRO MANILA	Malabon City	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
NCR	METRO MANILA	Mandaluyong City	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE

ANNEX A

List of BuB FY 2015 Participating LGUs
as of 30 January 2015

REGION	PROVINCE	MUNICIPALITY	Components of Good Financial Housekeeping (GFH)			GFH Assessment Result Yes= Passed No= Did not pass	Public Financial Management Assessment	STATUS OF COMPLIANCE TO GOVERNANCE REQUIREMENTS
			FDP in 3 Conspicuous Places	COA Opinion	FDP Portal			
NCR	METRO MANILA	Marikina City	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
NCR	METRO MANILA	Muntinlupa City	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
NCR	METRO MANILA	Navotas City	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
NCR	METRO MANILA	Paranaque City	1	Disclaimer	Full Compliance	NO	INELIGIBLE	Failed COA Report
NCR	METRO MANILA	Pasay City	1	Adverse	High Partial Compliance	NO	INELIGIBLE	Failed COA Report
NCR	METRO MANILA	Pasig City	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
NCR	METRO MANILA	Pateros	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
NCR	METRO MANILA	Quezon City	1	Disclaimer	Full Compliance	NO	INELIGIBLE	Failed COA Report
NCR	METRO MANILA	San Juan City	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
NCR	METRO MANILA	Taguig City	1	Adverse	Full Compliance	NO	INELIGIBLE	Failed COA Report
NCR	METRO MANILA	Valenzuela City	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
V	ALBAY	Bacacay	1	Qualified	High Partial Compliance	NO	ELIGIBLE	FOR COMPLIANCE
V	ALBAY	Camalig	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
V	ALBAY	Daraga	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
V	ALBAY	Gulnobatan	1	Qualified	High Partial Compliance	NO	ELIGIBLE	FOR COMPLIANCE
V	ALBAY	Jovellar	1	Qualified	High Partial Compliance	NO	ELIGIBLE	FOR COMPLIANCE
V	ALBAY	Legazpi City	1	Qualified	High Partial Compliance	NO	ELIGIBLE	FOR COMPLIANCE
V	ALBAY	Libon	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
V	ALBAY	Ligao City	1	Qualified	High Partial Compliance	NO	ELIGIBLE	FOR COMPLIANCE
V	ALBAY	Malilipot	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
V	ALBAY	Malinao	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
V	ALBAY	Manito	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
V	ALBAY	Oas	1	Qualified	High Partial Compliance	NO	ELIGIBLE	FOR COMPLIANCE
V	ALBAY	Pio Duran	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
V	ALBAY	Polangui	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
V	ALBAY	Rapu-Rapu	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
V	ALBAY	Santo Domingo	1	Qualified	Low Partial Compliance	NO	ELIGIBLE	FOR COMPLIANCE
V	ALBAY	Tabaco City	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
V	ALBAY	Tiwi	1	Qualified	High Partial Compliance	NO	ELIGIBLE	FOR COMPLIANCE
V	CAMARINES NORTE	Basud	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
V	CAMARINES NORTE	Capalonga	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
V	CAMARINES NORTE	Daet	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
V	CAMARINES NORTE	Jose Panganiban	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
V	CAMARINES NORTE	Labo	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
V	CAMARINES NORTE	Mercedes	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
V	CAMARINES NORTE	Paracale	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
V	CAMARINES NORTE	San Lorenzo Ruiz	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
V	CAMARINES NORTE	San Vicente	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
V	CAMARINES NORTE	Santa Elena	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
V	CAMARINES NORTE	Talisay	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
V	CAMARINES NORTE	Vinzons	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
V	CAMARINES SUR	Baao	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
V	CAMARINES SUR	Balatan	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
V	CAMARINES SUR	Bato	1	Qualified	High Partial Compliance	NO	ELIGIBLE	FOR COMPLIANCE

ANNEX A

List of BuB FY 2015 Participating LGUs
as of 30 January 2015

REGION	PROVINCE	MUNICIPALITY	Components of Good Financial Housekeeping (GFH)			GFH Assessment Result Yes= Passed No= Did not pass	Public Financial Management Assessment	STATUS OF COMPLIANCE TO GOVERNANCE REQUIREMENTS
			FDP in 3 Conspicuous Places	CDA Opinion	FDP Portal			
V	CAMARINES SUR	Bombon	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
V	CAMARINES SUR	Buhi	1	Qualified	High Partial Compliance	NO	ELIGIBLE	FOR COMPLIANCE
V	CAMARINES SUR	Bula	1	Qualified	High Partial Compliance	NO	ELIGIBLE	FOR COMPLIANCE
V	CAMARINES SUR	Cabusao	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
V	CAMARINES SUR	Calabanga	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
V	CAMARINES SUR	Camaligan	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
V	CAMARINES SUR	Canaman	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
V	CAMARINES SUR	Caramoan	1	Qualified	High Partial Compliance	NO	ELIGIBLE	FOR COMPLIANCE
V	CAMARINES SUR	Del Gallego	1	Unqualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
V	CAMARINES SUR	Gainza	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
V	CAMARINES SUR	Garchitorena	1	Qualified	High Partial Compliance	NO	ELIGIBLE	FOR CDMPLIANCE
V	CAMARINES SUR	Goa	0	Qualified	Low Partial Compliance	NO	ELIGIBLE	FOR COMPLIANCE
V	CAMARINES SUR	Iriga City	1	Disclaimer	High Partial Compliance	NO	ELIGIBLE	Failed COA Report
V	CAMARINES SUR	Lagonoy	0	Disclaimer	Non-Compliant	NO	ELIGIBLE	Failed COA Report
V	CAMARINES SUR	Libmanan	0	Qualified	High Partial Compliance	NO	ELIGIBLE	FOR COMPLIANCE
V	CAMARINES SUR	Lupit	1	Qualified	Low Partial Compliance	NO	ELIGIBLE	FOR COMPLIANCE
V	CAMARINES SUR	Magarao	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
V	CAMARINES SUR	Milaor	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
V	CAMARINES SUR	Minabac	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
V	CAMARINES SUR	Nabua	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
V	CAMARINES SUR	Naga City	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
V	CAMARINES SUR	Ocampo	1	Qualified	High Partial Compliance	NO	ELIGIBLE	FOR COMPLIANCE
V	CAMARINES SUR	Pamplona	1	Qualified	High Partial Compliance	NO	ELIGIBLE	FOR COMPLIANCE
V	CAMARINES SUR	Pasacao	1	Qualified	Low Partial Compliance	NO	ELIGIBLE	FOR COMPLIANCE
V	CAMARINES SUR	Pili	1	Qualified	High Partial Compliance	NO	ELIGIBLE	FOR COMPLIANCE
V	CAMARINES SUR	Presentacion	1	Disclaimer	Low Partial Compliance	NO	ELIGIBLE	Failed COA Report
V	CAMARINES SUR	Ragay	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
V	CAMARINES SUR	Sagnay	1	Disclaimer	High Partial Compliance	NO	ELIGIBLE	Failed COA Report
V	CAMARINES SUR	San Fernando	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
V	CAMARINES SUR	San Jose	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
V	CAMARINES SUR	Sipocot	1	Qualified	Low Partial Compliance	NO	ELIGIBLE	FOR COMPLIANCE
V	CAMARINES SUR	Siruma	1	Disclaimer	Low Partial Compliance	NO	ELIGIBLE	Failed COA Report
V	CAMARINES SUR	Tigaon	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
V	CAMARINES SUR	Tinambac	0	Qualified	High Partial Compliance	NO	ELIGIBLE	FOR COMPLIANCE
V	CAMARINES SUR	Uyuan	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
V	CATANDUANES	Bagamanoc	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
V	CATANDUANES	Baras	0	Qualified	Low Partial Compliance	NO	ELIGIBLE	FOR COMPLIANCE
V	CATANDUANES	Bato	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
V	CATANDUANES	Caramoran	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
V	CATANDUANES	Gigmoto	1	Qualified	High Partial Compliance	NO	ELIGIBLE	FOR COMPLIANCE
V	CATANDUANES	Pandan	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
V	CATANDUANES	Panganiban	1	Qualified	High Partial Compliance	ND	ELIGIBLE	FOR COMPLIANCE
V	CATANDUANES	San Andres	1	Qualified	Low Partial Compliance	NO	ELIGIBLE	FOR COMPLIANCE
V	CATANDUANES	San Miguel	1	Qualified	High Partial Compliance	NO	ELIGIBLE	FOR COMPLIANCE
V	CATANDUANES	Viga	1	Qualified	Low Partial Compliance	NO	ELIGIBLE	FOR COMPLIANCE

ANNEX A

List of BuB FY 2015 Participating LGUs
as of 30 January 2015

REGION	PROVINCE	MUNICIPALITY	Components of Good Financial Housekeeping (GFH)			GFH Assessment Result Yes= Passed No= Did not pass	Public Financial Management Assessment	STATUS OF COMPLIANCE TO GOVERNANCE REQUIREMENTS
			FDP in 3 Conspicuous Places	COA Opinion	FDP Portal			
V	CATANDUANES	Virac	1	Qualified	High Partial Compliance	NO	ELIGIBLE	FOR COMPLIANCE
V	MASBATE	Aroroy	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
V	MASBATE	Baleno	1	Qualified	Non-Compliant	NO	ELIGIBLE	FOR COMPLIANCE
V	MASBATE	Balud	1	Disclaimer	Low Partial Compliance	NO	INELIGIBLE	Failed COA Report
V	MASBATE	Batuan	1	No Opinion	Non-Compliant	NO	ELIGIBLE	Failed COA Report
V	MASBATE	Cataingan	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
V	MASBATE	Cawayan	1	Disclaimer	Low Partial Compliance	NO	ELIGIBLE	Failed COA Report
V	MASBATE	Claveria	1	Qualified	Low Partial Compliance	NO	ELIGIBLE	FOR COMPLIANCE
V	MASBATE	Dimasalang	1	Disclaimer	Full Compliance	NO	ELIGIBLE	Failed COA Report
V	MASBATE	Esperanza	0	Qualified	Non-Compliant	NO	INELIGIBLE	Failed COA Report
V	MASBATE	Mandaon	0	Disclaimer	Non-Compliant	NO	INELIGIBLE	Failed COA Report
V	MASBATE	Masbate City	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
V	MASBATE	Milagros	1	Qualified	Non-Compliant	NO	ELIGIBLE	FOR COMPLIANCE
V	MASBATE	Mobo	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
V	MASBATE	Monreal	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
V	MASBATE	Palanas	1	Disclaimer	Full Compliance	NO	ELIGIBLE	Failed COA Report
V	MASBATE	Pio V. Corpuz	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
V	MASBATE	Piacer	1	Qualified	Non-Compliant	NO	ELIGIBLE	FOR COMPLIANCE
V	MASBATE	San Fernando	1	Qualified	Low Partial Compliance	NO	ELIGIBLE	FOR COMPLIANCE
V	MASBATE	San Jacinto	1	Disclaimer	Low Partial Compliance	NO	ELIGIBLE	Failed COA Report
V	MASBATE	San Pascual	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
V	MASBATE	Uson	0	Qualified	High Partial Compliance	ND	ELIGIBLE	FOR COMPLIANCE
V	SORSOGON	Barcelona	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
V	SORSOGON	Bulan	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
V	SORSOGON	Buisan	1	Qualified	High Partial Compliance	NO	ELIGIBLE	FOR COMPLIANCE
V	SORSOGON	Casiguran	1	Adverse	Low Partial Compliance	NO	ELIGIBLE	Failed COA Report
V	SORSOGON	Castilla	0	Qualified	Low Partial Compliance	NO	INELIGIBLE	FOR COMPLIANCE
V	SORSOGON	Donsol	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
V	SORSOGON	Gubat	0	Qualified	Low Partial Compliance	ND	ELIGIBLE	FOR COMPLIANCE
V	SORSOGON	Irosin	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
V	SORSOGON	Juban	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
V	SORSOGON	Magallanes	1	Qualified	Low Partial Compliance	NO	ELIGIBLE	FOR COMPLIANCE
V	SORSOGON	Matnog	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
V	SORSOGON	Pilar	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
V	SORSOGON	Prieto Diaz	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
V	SORSOGON	Sorsogon City	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
V	SORSOGON	Sta. Magdalena	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VI	AKLAN	Aitavas	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VI	AKLAN	Balete	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VI	AKLAN	Banga	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VI	AKLAN	Batan	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VI	AKLAN	Buruanga	1	Unqualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VI	AKLAN	Ibajay	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VI	AKLAN	Kalibo	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT

ANNEX A
List of BuB FY 2015 Participating LGUs
as of 30 January 2015

REGION	PROVINCE	MUNICIPALITY	Components of Good Financial Housekeeping (GFH)			GFH Assessment Result Yes= Passed No= Did not pass	Public Financial Management Assessment	STATUS OF COMPLIANCE TO GOVERNANCE REQUIREMENTS
			FDP in 3 Conspicuous Places	COA Opinion	FDP Portal			
VI	AKLAN	Lezo	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VI	AKLAN	Libacao	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VI	AKLAN	Madalag	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VI	AKLAN	Makato	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VI	AKLAN	Malay	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VI	AKLAN	Malinao	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VI	AKLAN	Nabas	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VI	AKLAN	New Washington	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VI	AKLAN	Numancia	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VI	AKLAN	Tangalan	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VI	ANTIQUÉ	Anini-y	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VI	ANTIQUÉ	Barbaza	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VI	ANTIQUÉ	Belison	1	Unqualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VI	ANTIQUÉ	Bugasong	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VI	ANTIQUÉ	Caluya	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VI	ANTIQUÉ	Culasi	1	Unqualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VI	ANTIQUÉ	Hamtic	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VI	ANTIQUÉ	Laua-an	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VI	ANTIQUÉ	Libertad	1	Unqualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VI	ANTIQUÉ	Pandan	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VI	ANTIQUÉ	Patnongon	1	Unqualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VI	ANTIQUÉ	San Jose de Buenavista	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VI	ANTIQUÉ	San Remigio	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VI	ANTIQUÉ	Sebaste	1	Unqualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VI	ANTIQUÉ	Sibalom	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VI	ANTIQUÉ	Tibiao	1	Unqualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VI	ANTIQUÉ	Tobias Fornier	1	Unqualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VI	ANTIQUÉ	Valderama	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VI	CAPIZ	Cuartero	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VI	CAPIZ	Dao	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VI	CAPIZ	Dumalag	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VI	CAPIZ	Dumarao	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VI	CAPIZ	Ivisan	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VI	CAPIZ	Jamindan	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VI	CAPIZ	Maayon	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VI	CAPIZ	Mambusao	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VI	CAPIZ	Panay	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VI	CAPIZ	Panitan	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VI	CAPIZ	Pilar	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VI	CAPIZ	Pontevedra	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VI	CAPIZ	President Roxas	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VI	CAPIZ	Roxas City	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VI	CAPIZ	Sapian	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VI	CAPIZ	Sigma	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT

ANNEX A

List of BuB FY 2015 Participating LGUs
as of 30 January 2015

REGION	PROVINCE	MUNICIPALITY	Components of Good Financial Housekeeping (GFH)			GFH Assessment Result Yes= Passed No= Did not pass	Public Financial Management Assessment	STATUS OF COMPLIANCE TO GOVERNANCE REQUIREMENTS
			FDP in 3 Conspicuous Places	COA Opinion	FDP Portal			
VI	CAPIZ	Tabaz	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VI	GUIMARAS	Buenavista	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VI	GUIMARAS	Jordan	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VI	GUIMARAS	Nueva Valencia	1	Disclaimer	Full Compliance	NO	ELIGIBLE	Failed COA Report
VI	GUIMARAS	San Lorenzo	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VI	GUIMARAS	Sibunag	1	Disclaimer	Full Compliance	NO	ELIGIBLE	Failed COA Report
VI	ILOILO	Ajuy	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VI	ILOILO	Alimodian	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VI	ILOILO	Anilao	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VI	ILOILO	Badiangan	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VI	ILOILO	Balasan	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VI	ILOILO	Banate	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VI	ILOILO	Barotac Nuevo	0	Qualified	Full Compliance	NO	ELIGIBLE	FOR COMPLIANCE
VI	ILOILO	Barotac Viejo	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VI	ILOILO	Batad	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VI	ILOILO	Bingawan	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VI	ILOILO	Cabatuan	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VI	ILOILO	Calinog	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VI	ILOILO	Carles	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VI	ILOILO	Concepcion	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VI	ILOILO	Dingle	1	Unqualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VI	ILOILO	Duenas	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VI	ILOILO	Dumangas	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VI	ILOILO	Estancia	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VI	ILOILO	Guimbal	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VI	ILOILO	Igaras	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VI	ILOILO	Iloilo City	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VI	ILOILO	Janiuay	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VI	ILOILO	Lambunao	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VI	ILOILO	Leganes	0	Qualified	Full Compliance	NO	ELIGIBLE	FOR COMPLIANCE
VI	ILOILO	Lemery	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VI	ILOILO	Leon	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VI	ILOILO	Maasin	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VI	ILOILO	Miag-ao	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VI	ILOILO	Mina	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VI	ILOILO	New Lucena	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VI	ILOILO	Oton	1	Unqualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VI	ILOILO	Passi City	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VI	ILOILO	Pavia	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VI	ILOILO	Pototan	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VI	ILOILO	San Dionisio	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VI	ILOILO	San Enrique	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VI	ILOILO	San Joaquin	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VI	ILOILO	San Miguel	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT

ANNEX A

List of BuB FY 2015 Participating LGUs
as of 30 January 2015

REGION	PROVINCE	MUNICIPALITY	Components of Good Financial Housekeeping (GFH)			GFH Assessment Result Yes= Passed No= Did not pass	Public Financial Management Assessment	STATUS OF COMPLIANCE TO GOVERNANCE REQUIREMENTS
			FDP in 3 Conspicuous Places	COA Opinion	FDP Portal			
VII	BOHOL	Batuan	1	Adverse	Full Compliance	NO	ELIGIBLE	Failed COA Report
VII	BOHOL	Bien Unido	1	Adverse	Full Compliance	NO	INELIGIBLE	Failed COA Report
VII	BOHOL	Bilar	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VII	BOHOL	Buenavista	1	Qualified	High Partial Compliance	NO	INELIGIBLE	FOR COMPLIANCE
VII	BOHOL	Caiape	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VII	BOHOL	Candijay	1	Adverse	Full Compliance	NO	INELIGIBLE	Failed COA Report
VII	BOHOL	Carmen	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
VII	BOHOL	Catigbian	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VII	BOHOL	Clarín	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VII	BOHOL	Corella	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
VII	BOHOL	Cortes	1	Adverse	Full Compliance	NO	INELIGIBLE	Failed COA Report
VII	BOHOL	Dagohoy	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VII	BOHOL	Danao	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VII	BOHOL	Daus	1	Adverse	Full Compliance	NO	ELIGIBLE	Failed COA Report
VII	BOHOL	Dimalao	1	Qualified	High Partial Compliance	NO	ELIGIBLE	FOR COMPLIANCE
VII	BOHOL	Duero	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VII	BOHOL	García-Hernández	1	Unqualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VII	BOHOL	Getafe	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VII	BOHOL	Guindulman	1	Qualified	Non-Compliant	NO	INELIGIBLE	FOR COMPLIANCE
VII	BOHOL	Inabanga	1	Qualified	High Partial Compliance	NO	INELIGIBLE	FOR COMPLIANCE
VII	BOHOL	Jagna	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VII	BOHOL	Lila	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VII	BOHOL	Loay	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
VII	BOHOL	Loboc	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
VII	BOHOL	Loon	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VII	BOHOL	Mabini	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
VII	BOHOL	Maribojoc	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VII	BOHOL	Panglao	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VII	BOHOL	Pilar	1	Adverse	Full Compliance	NO	INELIGIBLE	Failed COA Report
VII	BOHOL	Pres. García	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VII	BOHOL	Sagbayan	1	Adverse	Full Compliance	NO	INELIGIBLE	Failed COA Report
VII	BOHOL	San Isidro	1	Adverse	High Partial Compliance	NO	INELIGIBLE	Failed COA Report
VII	BOHOL	San Miguel	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VII	BOHOL	Sevilla	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VII	BOHOL	Sierra Bullones	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VII	BOHOL	Sikatuna	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
VII	BOHOL	Tagbilaran City	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
VII	BOHOL	Talibon	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VII	BOHOL	Trinidad	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VII	BOHOL	Tubigon	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VII	BOHOL	Ubay	1	Qualified	High Partial Compliance	NO	ELIGIBLE	FOR COMPLIANCE
VII	BOHOL	Valencia	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
VII	CEBU	Alcantara	0	Qualified	Low Partial Compliance	NO	ELIGIBLE	FOR COMPLIANCE
VII	CEBU	Alcoy	0	Qualified	Full Compliance	NO	ELIGIBLE	FOR COMPLIANCE

ANNEX A

List of BuB FY 2015 Participating LGUs
as of 30 January 2015

REGION	PROVINCE	MUNICIPALITY	Components of Good Financial Housekeeping (GFH)			GFH Assessment Result Yes= Passed No= Did not pass	Public Financial Management Assessment	STATUS OF CDMPLIANCE TO GOVERNANCE REQUIREMENTS
			FDP in 3 Conspicuous Places	CDA Dpinion	FDP Portal			
VII	CEBU	Alegria	1	Qualified	Full Compliance	YES	ELIGIBLE	CDMPLIANT
VII	CEBU	Aloquinsan	1	Qualified	High Partial Compliance	ND	INELIGIBLE	FOR COMPLIANCE
VII	CEBU	Argao	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VII	CEBU	Asturias	1	Unqualified	Full Compliance	YES	ELIGIBLE	CDMPLIANT
VII	CEBU	Badian	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
VII	CEBU	Balamban	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VII	CEBU	Bantayan	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VII	CEBU	Barili	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VII	CEBU	Bogo City	1	Qualified	Non-Compliant	NO	INELIGIBLE	FOR COMPLIANCE
VII	CEBU	Boljo-on	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VII	CEBU	Borbon	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VII	CEBU	Carcar City	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VII	CEBU	Carmen	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VII	CEBU	Catmon	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
VII	CEBU	Cebu City	1	Adverse	Full Compliance	NO	ELIGIBLE	Failed COA Report
VII	CEBU	Compostela	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VII	CEBU	Consolacion	1	Qualified	Full Compliance	YES	ELIGIBLE	CDMPLIANT
VII	CEBU	Cordova	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VII	CEBU	Daanbantayan	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VII	CEBU	Dalaguete	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VII	CEBU	Danao City	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VII	CEBU	Dumanjug	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VII	CEBU	Ginatlian	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VII	CEBU	Lapu-Lapu City	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VII	CEBU	Liloan	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
VII	CEBU	Madridejos	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VII	CEBU	Malabuyoc	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VII	CEBU	Mandaue City	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
VII	CEBU	Medellin	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VII	CEBU	Minglanilla	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VII	CEBU	Moalboal	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VII	CEBU	Naga City	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VII	CEBU	Osiob	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VII	CEBU	Pilar	1	Qualified	High Partial Compliance	NO	INELIGIBLE	FOR COMPLIANCE
VII	CEBU	Pinamungahan	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VII	CEBU	Poro	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VII	CEBU	Ronda	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VII	CEBU	Samboan	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VII	CEBU	San Fernando	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VII	CEBU	San Francisco	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VII	CEBU	San Remigio	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VII	CEBU	Santa Fe	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VII	CEBU	Santander	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VII	CEBU	Sibonga	1	Qualified	Full Compliance	YES	ELIGIBLE	CDMPLIANT

ANNEX A

List of BuB FY 2015 Participating LGUs
as of 30 January 2015

REGION	PROVINCE	MUNICIPALITY	Components of Good Financial Housekeeping (GFH)			GFH Assessment Result Yes= Passed No= Did not pass	Public Financial Management Assessment	STATUS OF COMPLIANCE TO GOVERNANCE REQUIREMENTS
			FDP in 3 Conspicuous Places	COA Opinion	FDP Portal			
VII	CEBU	Sogod	1	Disclaimer	Full Compliance	NO	ELIGIBLE	Failed COA Report
VII	CEBU	Tabogon	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VII	CEBU	Tabuelan	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VII	CEBU	Tailsay City	1	Adverse	Full Compliance	NO	ELIGIBLE	Failed COA Report
VII	CEBU	Toledo City	1	Adverse	Full Compliance	NO	INELIGIBLE	Failed COA Report
VII	CEBU	Tuburan	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
VII	CEBU	Tudela	1	Disclaimer	Full Compliance	NO	INELIGIBLE	Failed COA Report
VII	NEGROS ORIENTAL	Amlan	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VII	NEGROS ORIENTAL	Ayungon	1	Qualified	Low Partial Compliance	NO	ELIGIBLE	FOR COMPLIANCE
VII	NEGROS ORIENTAL	Bacong	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VII	NEGROS ORIENTAL	Bais City	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VII	NEGROS ORIENTAL	Basay	1	Qualified	Non-Compliant	NO	ELIGIBLE	FOR COMPLIANCE
VII	NEGROS ORIENTAL	Bayawan City	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
VII	NEGROS ORIENTAL	Bindoy	1	Qualified	High Partial Compliance	NO	ELIGIBLE	FOR COMPLIANCE
VII	NEGROS ORIENTAL	Canlaon City	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VII	NEGROS ORIENTAL	Dauin	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VII	NEGROS ORIENTAL	Dumaguete City	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VII	NEGROS ORIENTAL	Guihulngan City	1	Qualified	Low Partial Compliance	NO	ELIGIBLE	FOR COMPLIANCE
VII	NEGROS ORIENTAL	Jimalalud	1	Qualified	High Partial Compliance	NO	ELIGIBLE	FOR COMPLIANCE
VII	NEGROS ORIENTAL	La Libertad	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VII	NEGROS ORIENTAL	Mabinay	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VII	NEGROS ORIENTAL	Manjuyod	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VII	NEGROS ORIENTAL	Pampuna	1	Qualified	High Partial Compliance	NO	ELIGIBLE	FOR COMPLIANCE
VII	NEGROS ORIENTAL	San Jose	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VII	NEGROS ORIENTAL	Siaton	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VII	NEGROS ORIENTAL	Sibulan	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VII	NEGROS ORIENTAL	Sta. Catalina	1	Qualified	High Partial Compliance	NO	ELIGIBLE	FOR COMPLIANCE
VII	NEGROS ORIENTAL	Tanjay City	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VII	NEGROS ORIENTAL	Tayasan	1	Qualified	Low Partial Compliance	NO	ELIGIBLE	FOR COMPLIANCE
VII	NEGROS ORIENTAL	Valencia	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VII	NEGROS ORIENTAL	Vallehermoso	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VII	NEGROS ORIENTAL	Zamboanguita	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VII	SIQUIJOR	Enrique Villanueva	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
VII	SIQUIJOR	Larena	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
VII	SIQUIJOR	Lazi	1	Qualified	High Partial Compliance	NO	INELIGIBLE	FOR COMPLIANCE
VII	SIQUIJOR	Maria	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
VII	SIQUIJOR	San Juan	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VII	SIQUIJOR	Siquijor	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VIII	BILIRAN	Almeria	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VIII	BILIRAN	Biliran	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VIII	BILIRAN	Cabucgayan	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VIII	BILIRAN	Catbiran	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VIII	BILIRAN	Culaba	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VIII	BILIRAN	Kawayan	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT

ANNEX A

List of BuB FY 2015 Participating LGUs
as of 30 January 2015

REGION	PROVINCE	MUNICIPALITY	Components of Good Financial Housekeeping (GFH)			GFH Assessment Result Yes= Passed No= Did not pass	Public Financial Management Assessment	STATUS OF COMPLIANCE TO GOVERNANCE REQUIREMENTS
			FDP in 3 Conspicuous Places	COA Opinion	FDP Portal			
VIII	BILIRAN	Maripipi	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VIII	BILIRAN	Naval	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VIII	EASTERN SAMAR	Arteche	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VIII	EASTERN SAMAR	Balangiga	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VIII	EASTERN SAMAR	Balangayan	0	Unqualified	Full Compliance	NO	ELIGIBLE	FOR COMPLIANCE
VIII	EASTERN SAMAR	Borongan City	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VIII	EASTERN SAMAR	Can-Avid	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VIII	EASTERN SAMAR	Dolores	0	Unqualified	Non-Compliant	NO	ELIGIBLE	FOR COMPLIANCE
VIII	EASTERN SAMAR	Gen. MacArthur	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VIII	EASTERN SAMAR	Giporlos	0	Qualified	Non-Compliant	NO	ELIGIBLE	FOR COMPLIANCE
VIII	EASTERN SAMAR	Guiuan	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VIII	EASTERN SAMAR	Hernani	0	No Opinion	Non-Compliant	NO	ELIGIBLE	Failed COA Report
VIII	EASTERN SAMAR	Jipapad	1	Qualified	Non-Compliant	NO	ELIGIBLE	FOR COMPLIANCE
VIII	EASTERN SAMAR	Lawa-an	0	Qualified	Low Partial Compliance	NO	ELIGIBLE	FOR COMPLIANCE
VIII	EASTERN SAMAR	Liorente	1	Unqualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VIII	EASTERN SAMAR	Maslog	1	Qualified	Low Partial Compliance	NO	ELIGIBLE	FOR COMPLIANCE
VIII	EASTERN SAMAR	Maydolong	1	Unqualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VIII	EASTERN SAMAR	Mercedes	0	Qualified	Non-Compliant	NO	ELIGIBLE	FOR COMPLIANCE
VIII	EASTERN SAMAR	Oras	0	Qualified	Non-Compliant	NO	ELIGIBLE	FOR COMPLIANCE
VIII	EASTERN SAMAR	Quinapondan	1	Qualified	Non-Compliant	NO	ELIGIBLE	FOR COMPLIANCE
VIII	EASTERN SAMAR	Salcedo	0	Qualified	Non-Compliant	NO	ELIGIBLE	FOR COMPLIANCE
VIII	EASTERN SAMAR	San Julian	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VIII	EASTERN SAMAR	San Policarpo	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VIII	EASTERN SAMAR	Sulat	0	Unqualified	Non-Compliant	NO	ELIGIBLE	FOR COMPLIANCE
VIII	EASTERN SAMAR	Taft	1	No Opinion	Full Compliance	NO	ELIGIBLE	Failed COA Report
VIII	LEYTE	Abuyog	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VIII	LEYTE	Alang-alang	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VIII	LEYTE	Albuera	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VIII	LEYTE	Babatngon	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VIII	LEYTE	Barugo	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VIII	LEYTE	Bato	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VIII	LEYTE	Baybay City	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VIII	LEYTE	Burauen	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VIII	LEYTE	Calubian	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VIII	LEYTE	Capoocan	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VIII	LEYTE	Carigara	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VIII	LEYTE	Dagami	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VIII	LEYTE	Dulag	1	Disclaimer	Full Compliance	NO	ELIGIBLE	Failed COA Report
VIII	LEYTE	Hilongos	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VIII	LEYTE	Hindang	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VIII	LEYTE	Inopacan	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VIII	LEYTE	Isabel	0	Qualified	Low Partial Compliance	NO	ELIGIBLE	FOR COMPLIANCE
VIII	LEYTE	Jaro	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VIII	LEYTE	Javier	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT

ANNEX A

List of BuB FY 2015 Participating LGUs
as of 30 January 2015

REGION	PROVINCE	MUNICIPALITY	Components of Good Financial Housekeeping (GFH)			GFH Assessment Result Yes= Passed No= Did not pass	Public Financial Management Assessment	STATUS OF COMPLIANCE TO GOVERNANCE REQUIREMENTS
			FDP in 3 Conspicuous Places	COA Opinion	FDP Portal			
VIII	LEYTE	Julita	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VIII	LEYTE	Kananga	1	Qualified	Low Partial Compliance	NO	ELIGIBLE	FOR COMPLIANCE
VIII	LEYTE	La Paz	1	Qualified	Low Partial Compliance	NO	ELIGIBLE	FOR COMPLIANCE
VIII	LEYTE	Leyte	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VIII	LEYTE	Mac Arthur	1	No Opinion	Full Compliance	NO	ELIGIBLE	Failed COA Report
VIII	LEYTE	Mahapiag	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VIII	LEYTE	Matag-ob	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VIII	LEYTE	Matalom	0	Qualified	Low Partial Compliance	NO	ELIGIBLE	FOR COMPLIANCE
VIII	LEYTE	Mayorga	1	Disclaimer	Low Partial Compliance	NO	ELIGIBLE	Failed COA Report
VIII	LEYTE	Merida	1	Qualified	Low Partial Compliance	NO	ELIGIBLE	FOR COMPLIANCE
VIII	LEYTE	Ormoc City	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VIII	LEYTE	Palo	1	Passed	Full Compliance	YES	ELIGIBLE	COMPLIANT
VIII	LEYTE	Palompon	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VIII	LEYTE	Pastrana	1	Disclaimer	Full Compliance	NO	ELIGIBLE	Failed COA Report
VIII	LEYTE	San Isidro	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VIII	LEYTE	San Miguel	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VIII	LEYTE	Sta. Fe	0	Qualified	Full Compliance	NO	ELIGIBLE	FOR COMPLIANCE
VIII	LEYTE	Tabango	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VIII	LEYTE	TabonTabon	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VIII	LEYTE	Tacloban City	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VIII	LEYTE	Tanauan	1	No Opinion	Full Compliance	NO	ELIGIBLE	Failed COA Report
VIII	LEYTE	Tolosa	1	No Opinion	Full Compliance	NO	ELIGIBLE	Failed COA Report
VIII	LEYTE	Tunga	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VIII	LEYTE	Villaba	1	Qualified	Low Partial Compliance	NO	ELIGIBLE	FOR COMPLIANCE
VIII	NORTHERN SAMAR	Alien	1	Qualified	High Partial Compliance	NO	ELIGIBLE	FOR COMPLIANCE
VIII	NORTHERN SAMAR	Biri	1	Qualified	Low Partial Compliance	NO	ELIGIBLE	FOR COMPLIANCE
VIII	NORTHERN SAMAR	Bobon	0	Qualified	Low Partial Compliance	NO	ELIGIBLE	FOR COMPLIANCE
VIII	NORTHERN SAMAR	Capul	1	Qualified	Low Partial Compliance	NO	ELIGIBLE	FOR COMPLIANCE
VIII	NORTHERN SAMAR	Catarman	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VIII	NORTHERN SAMAR	Catubig	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VIII	NORTHERN SAMAR	Gamay	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VIII	NORTHERN SAMAR	Laoang	1	Qualified	Non-Compliant	NO	ELIGIBLE	FOR COMPLIANCE
VIII	NORTHERN SAMAR	Lapinig	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VIII	NORTHERN SAMAR	Las Navas	1	No Opinion	Full Compliance	NO	ELIGIBLE	Failed COA Report
VIII	NORTHERN SAMAR	Lavezares	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VIII	NORTHERN SAMAR	Lope de Vega	1	Qualified	Low Partial Compliance	NO	ELIGIBLE	FOR COMPLIANCE
VIII	NORTHERN SAMAR	Mapanas	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VIII	NORTHERN SAMAR	Mondragon	1	Qualified	Low Partial Compliance	NO	ELIGIBLE	FOR COMPLIANCE
VIII	NORTHERN SAMAR	Palapag	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VIII	NORTHERN SAMAR	Pambujan	0	Qualified	Full Compliance	NO	ELIGIBLE	FOR COMPLIANCE
VIII	NORTHERN SAMAR	Rosario	1	Qualified	Low Partial Compliance	NO	ELIGIBLE	FOR COMPLIANCE
VIII	NORTHERN SAMAR	San Antonio	0	Qualified	Low Partial Compliance	NO	ELIGIBLE	FOR COMPLIANCE
VIII	NORTHERN SAMAR	San Isidro	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VIII	NORTHERN SAMAR	San Jose	1	Qualified	Low Partial Compliance	NO	ELIGIBLE	FOR COMPLIANCE

ANNEX A

List of BuB FY 2015 Participating LGUs
as of 30 January 2015

REGION	PROVINCE	MUNICIPALITY	Components of Good Financial Housekeeping (GFH)			GFH Assessment Result Yes= Passed No= Did not pass	Public Financial Management Assessment	STATUS OF COMPLIANCE TO GOVERNANCE REQUIREMENTS
			FDP in 3 Conspicuous Places	COA Opinion	FDP Portal			
VIII	NORTHERN SAMAR	San Roque	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VIII	NORTHERN SAMAR	San Vicente	1	No Opinion	Low Partial Compliance	NO	ELIGIBLE	Failed COA Report
VIII	NORTHERN SAMAR	Silvino Lubos	1	Qualified	Low Partial Compliance	NO	ELIGIBLE	FOR COMPLIANCE
VIII	NORTHERN SAMAR	Victoria	1	Qualified	High Partial Compliance	NO	ELIGIBLE	FOR COMPLIANCE
VIII	SAMAR	Almagro	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VIII	SAMAR	Basey	0	Disclaimer	Non-Compliant	NO	ELIGIBLE	Failed COA Report
VIII	SAMAR	Calbayog City	1	Adverse	Full Compliance	NO	ELIGIBLE	Failed COA Report
VIII	SAMAR	Calbiga	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VIII	SAMAR	Catbalogan City	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VIII	SAMAR	Daram	1	Adverse	Full Compliance	NO	ELIGIBLE	Failed COA Report
VIII	SAMAR	Gandara	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VIII	SAMAR	Hinabangan	1	Adverse	Full Compliance	NO	ELIGIBLE	Failed COA Report
VIII	SAMAR	Jiabong	1	Adverse	Full Compliance	NO	ELIGIBLE	Failed COA Report
VIII	SAMAR	Marabut	1	No Opinion	Full Compliance	NO	ELIGIBLE	Failed COA Report
VIII	SAMAR	Mataguinao	1	Adverse	Full Compliance	NO	ELIGIBLE	Failed COA Report
VIII	SAMAR	Motiong	1	Adverse	Full Compliance	NO	ELIGIBLE	Failed COA Report
VIII	SAMAR	Pagsanghan	1	Adverse	Full Compliance	NO	ELIGIBLE	Failed COA Report
VIII	SAMAR	Paranas	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VIII	SAMAR	Pinabacdao	1	No Opinion	Full Compliance	NO	ELIGIBLE	Failed COA Report
VIII	SAMAR	San Jorge	1	Adverse	Full Compliance	NO	ELIGIBLE	Failed COA Report
VIII	SAMAR	San Jose de Buan	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VIII	SAMAR	San Sebastian	1	No Opinion	Full Compliance	NO	ELIGIBLE	Failed COA Report
VIII	SAMAR	Sta. Margarita	1	Adverse	Full Compliance	NO	ELIGIBLE	Failed COA Report
VIII	SAMAR	Sta. Rita	1	Adverse	Full Compliance	NO	ELIGIBLE	Failed COA Report
VIII	SAMAR	Sto. Nino	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VIII	SAMAR	Tagapul-an	1	Adverse	Full Compliance	NO	ELIGIBLE	Failed COA Report
VIII	SAMAR	Talalora	1	No Opinion	Non-Compliant	NO	ELIGIBLE	Failed COA Report
VIII	SAMAR	Tarangnan	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VIII	SAMAR	Villareal	1	Adverse	Full Compliance	NO	ELIGIBLE	Failed COA Report
VIII	SAMAR	Zumarraga	1	Adverse	Full Compliance	NO	ELIGIBLE	Failed COA Report
VIII	SOUTHERN LEYTE	Anahawan	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VIII	SOUTHERN LEYTE	Bontoc	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VIII	SOUTHERN LEYTE	Hinunangan	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VIII	SOUTHERN LEYTE	Hinundayan	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VIII	SOUTHERN LEYTE	Libagon	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VIII	SOUTHERN LEYTE	Liloan	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VIII	SOUTHERN LEYTE	Limasawa	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VIII	SOUTHERN LEYTE	Maasin City	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VIII	SOUTHERN LEYTE	Macrohon	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VIII	SOUTHERN LEYTE	Malitbog	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VIII	SOUTHERN LEYTE	Padre Burgos	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VIII	SOUTHERN LEYTE	Pintuyan	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VIII	SOUTHERN LEYTE	San Francisco	0	Qualified	Full Compliance	NO	ELIGIBLE	FOR COMPLIANCE
VIII	SOUTHERN LEYTE	San Juan	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT

ANNEX A

List of BuB FY 2015 Participating LGUs
as of 30 January 2015

REGION	PROVINCE	MUNICIPALITY	Components of Good Financial Housekeeping (GFH)			GFH Assessment Result Yes= Passed No= Did not pass	Public Financial Management Assessment	STATUS OF COMPLIANCE TO GOVERNANCE REQUIREMENTS
			FDP in 3 Conspicuous Places	COA Opinion	FDP Portal			
VIII	SOUTHERN LEYTE	San Ricardo	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VIII	SOUTHERN LEYTE	Silago	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VIII	SOUTHERN LEYTE	Sogod	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VIII	SOUTHERN LEYTE	St. Bernard	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
VIII	SOUTHERN LEYTE	Tomas Oppus	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
X	BUKIDNON	Baungon	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
X	BUKIDNON	Cabanglasan	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
X	BUKIDNON	Damulog	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
X	BUKIDNON	Dangcagan	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
X	BUKIDNON	Don Carlos	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
X	BUKIDNON	Impasugong	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
X	BUKIDNON	Kadangilan	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
X	BUKIDNON	Kalilangan	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
X	BUKIDNON	Kibawe	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
X	BUKIDNON	Kitaotao	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
X	BUKIDNON	Lantapan	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
X	BUKIDNON	Libona	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
X	BUKIDNON	Malaybalay City	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
X	BUKIDNON	Malitbog	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
X	BUKIDNON	Manolo Fortich	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
X	BUKIDNON	Maramag	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
X	BUKIDNON	Pangantucan	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
X	BUKIDNON	Quezon	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
X	BUKIDNON	San Fernando	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
X	BUKIDNON	Sumilao	1	Adverse	Full Compliance	NO	ELIGIBLE	Failed COA Report
X	BUKIDNON	Talakag	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
X	BUKIDNON	Valencia City	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
X	CAMIGUIN	Catarman	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
X	CAMIGUIN	Guinsilban	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
X	CAMIGUIN	Mahinog	1	Unqualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
X	CAMIGUIN	Mambajao	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
X	CAMIGUIN	Sagay	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
X	LANAO DEL NORTE	Bacolod	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
X	LANAO DEL NORTE	Baloi	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
X	LANAO DEL NORTE	Baroy	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
X	LANAO DEL NORTE	Iligan City	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
X	LANAO DEL NORTE	Kapatagan	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
X	LANAO DEL NORTE	Kauswagan	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
X	LANAO DEL NORTE	Kolambugan	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
X	LANAO DEL NORTE	Lala	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
X	LANAO DEL NORTE	Linamon	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
X	LANAO DEL NORTE	Magsaysay	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
X	LANAO DEL NORTE	Malgo	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
X	LANAO DEL NORTE	Matungao	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE

ANNEX A

List of Bu8 FY 2015 Participating LGUs
as of 30 January 2015

REGION	PROVINCE	MUNICIPALITY	Components of Good Financial Housekeeping (GFH)			GFH Assessment Result Yes= Passed No= Did not pass	Public Financial Management Assessment	STATUS OF COMPLIANCE TO GOVERNANCE REQUIREMENTS
			FDP in 3 Conspicuous Places	COA Opinion	FDP Portal			
	LANAO DEL NORTE	Munai	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
	LANAO DEL NORTE	Nunungan	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
X	LANAO DEL NORTE	Pantao-Ragat	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
X	LANAO DEL NORTE	Pantar	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
X	LANAO DEL NORTE	Poona-Plagapo	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
X	LANAO DEL NORTE	S.N. Dimaporo	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
	LANAO DEL NORTE	Salvador	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
	LANAO DEL NORTE	Sapad	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
X	LANAO DEL NORTE	Tagoloan	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
X	LANAO DEL NORTE	Tangkal	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
X	LANAO DEL NORTE	Tubod	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
X	MISAMIS OCCIDENTAL	Aloran	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
X	MISAMIS OCCIDENTAL	Baliangao	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
X	MISAMIS OCCIDENTAL	Bonifacio	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
X	MISAMIS OCCIDENTAL	Calamba	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
X	MISAMIS OCCIDENTAL	Clarín	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
X	MISAMIS OCCIDENTAL	Concepcion	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
X	MISAMIS OCCIDENTAL	Don Victoriano	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
X	MISAMIS OCCIDENTAL	Jimenez	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
X	MISAMIS OCCIDENTAL	Lopez Jaena	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
X	MISAMIS OCCIDENTAL	Oroquieta City	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
	MISAMIS OCCIDENTAL	Ozamiz City	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
	MISAMIS OCCIDENTAL	Panaon	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
X	MISAMIS OCCIDENTAL	Plaridel	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
X	MISAMIS OCCIDENTAL	Sapang Oalaga	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
X	MISAMIS OCCIDENTAL	Sinacaban	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
X	MISAMIS OCCIDENTAL	Tangub City	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
X	MISAMIS OCCIDENTAL	Tudela	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
X	MISAMIS ORIENTAL	Alubijid	1	Unqualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
	MISAMIS ORIENTAL	Balingasag	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
	MISAMIS ORIENTAL	Balingoan	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
	MISAMIS ORIENTAL	Binauangan	1	Unqualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
	MISAMIS ORIENTAL	Cagayan de Oro City	1	Disclaimer	Full Compliance	NO	ELIGIBLE	Failed COA Report
X	MISAMIS ORIENTAL	Claveria	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
X	MISAMIS ORIENTAL	El Salvador City	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
X	MISAMIS ORIENTAL	Gingoog City	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
X	MISAMIS ORIENTAL	Gitagum	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
X	MISAMIS ORIENTAL	Initao	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
X	MISAMIS ORIENTAL	Jasaan	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
X	MISAMIS ORIENTAL	Kinoguitan	1	Unqualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
X	MISAMIS ORIENTAL	Lagonglong	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
X	MISAMIS ORIENTAL	Laguindingan	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
X	MISAMIS ORIENTAL	Libertad	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
X	MISAMIS ORIENTAL	Lugait	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT

ANNEX A

List of BuB FY 2015 Participating LGUs
as of 30 January 2015

REGION	PROVINCE	MUNICIPALITY	Components of Good Financial Housekeeping (GFH)			GFH Assessment Result Yes= Passed No= Did not pass	Public Financial Management Assessment	STATUS OF COMPLIANCE TO GOVERNANCE REQUIREMENTS
			FDP in 3 Conspicuous Places	COA Opinion	FDP Portal			
X	MISAMIS ORIENTAL	Magsaysay	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
X	MISAMIS ORIENTAL	Manticao	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
X	MISAMIS ORIENTAL	Medina	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
X	MISAMIS ORIENTAL	Naawan	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
X	MISAMIS ORIENTAL	Opol	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
X	MISAMIS ORIENTAL	Salay	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
X	MISAMIS ORIENTAL	Sugbongcogon	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
X	MISAMIS ORIENTAL	Tagoloan	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
X	MISAMIS ORIENTAL	Talisayan	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
X	MISAMIS ORIENTAL	Villanueva	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
XI	COMPOSTELA VALLEY	Compostela	1	Disclaimer	Full Compliance	NO	ELIGIBLE	Failed COA Report
XI	COMPOSTELA VALLEY	Laak/San Vicente	1	Unqualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
XI	COMPOSTELA VALLEY	Mabini	0	Disclaimer	Full Compliance	NO	ELIGIBLE	Failed COA Report
XI	COMPOSTELA VALLEY	Maco	1	Disclaimer	Full Compliance	NO	ELIGIBLE	Failed COA Report
XI	COMPOSTELA VALLEY	Maragusan	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
XI	COMPOSTELA VALLEY	Mawab	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
XI	COMPOSTELA VALLEY	Monkayo	1	Unqualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
XI	COMPOSTELA VALLEY	Montevista	1	Unqualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
XI	COMPOSTELA VALLEY	Nabunturan	1	Unqualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
XI	COMPOSTELA VALLEY	New Bataan	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
XI	COMPOSTELA VALLEY	Pantukan	1	Disclaimer	Full Compliance	NO	ELIGIBLE	Failed COA Report
XI	OAVAO DEL NORTE	Asuncion	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
XI	DAVAO DEL NORTE	Carmen	1	Unqualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
XI	DAVAO DEL NORTE	Dujali	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
XI	DAVAO DEL NORTE	Island Garden City of Samal	1	Unqualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
XI	OAVAO DEL NORTE	Kapalong	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
XI	DAVAO DEL NORTE	New Corella	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
XI	DAVAO DEL NORTE	Panabo City	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
XI	DAVAO DEL NORTE	San Isidro	1	Unqualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
XI	DAVAO DEL NORTE	Sto. Tomas	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
XI	DAVAO DEL NORTE	Tagum City	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
XI	DAVAO DEL NORTE	Talaingod	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
XI	DAVAO DEL SUR	Bansalan	1	Unqualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
XI	DAVAO DEL SUR	Davao City	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
XI	DAVAO DEL SUR	Digos City	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
XI	DAVAO DEL SUR	Don Marcellino	0	Qualified	Full Compliance	NO	ELIGIBLE	FOR COMPLIANCE
XI	DAVAO DEL SUR	Hagonoy	1	Unqualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
XI	DAVAO DEL SUR	J. Abad Santos	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
XI	OAVAO DEL SUR	Kiblawan	0	Unqualified	Full Compliance	NO	ELIGIBLE	FOR COMPLIANCE
XI	DAVAO DEL SUR	Magsaysay	1	Unqualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
XI	DAVAO DEL SUR	Malaiag	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
XI	DAVAO DEL SUR	Malita	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
XI	DAVAO DEL SUR	Matanao	0	Unqualified	Full Compliance	NO	ELIGIBLE	FOR COMPLIANCE
XI	DAVAO DEL SUR	Padada	1	Unqualified	Full Compliance	YES	ELIGIBLE	COMPLIANT

ANNEX A

List of BuB FY 2015 Participating LGUs
as of 30 January 2015

REGION	PROVINCE	MUNICIPALITY	Components of Good Financial Housekeeping (GFH)			GFH Assessment Result Yes= Passed No= Did not pass	Public Financial Management Assessment	STATUS OF COMPLIANCE TO GOVERNANCE REQUIREMENTS
			FDP in 3 Conspicuous Places	COA Opinion	FDP Portal			
XI	DAVAO DEL SUR	Santa Cruz	1	Unqualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
XI	DAVAO DEL SUR	Santa Maria	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
XI	DAVAO DEL SUR	Sarangani	1	Unqualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
XI	DAVAO DEL SUR	Sulop	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
XI	DAVAO ORIENTAL	Baganga	1	Disclaimer	Full Compliance	NO	ELIGIBLE	Failed COA Report
XI	DAVAO ORIENTAL	Banaybanay	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
XI	DAVAO ORIENTAL	Boston	1	Passed	Full Compliance	YES	ELIGIBLE	COMPLIANT
XI	DAVAO ORIENTAL	Caraga	1	Adverse	Full Compliance	NO	ELIGIBLE	Failed COA Report
XI	DAVAO ORIENTAL	Cateel	1	Passed	Full Compliance	YES	ELIGIBLE	COMPLIANT
XI	DAVAO ORIENTAL	Gov. Generoso	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
XI	DAVAO ORIENTAL	Lupon	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
XI	DAVAO ORIENTAL	Manay	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
XI	DAVAO ORIENTAL	Mati City	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
XI	DAVAO ORIENTAL	San Isidro	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
XI	DAVAO ORIENTAL	Tarragona	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
XII	NORTH COTABATO	Alamada	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
XII	NORTH COTABATO	Aleosan	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
XII	NORTH COTABATO	Antipas	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
XII	NORTH COTABATO	Arakan	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
XII	NORTH COTABATO	Banksilan	1	Qualified	Low Partial Compliance	NO	INELIGIBLE	FOR COMPLIANCE
XII	NORTH COTABATO	Carmen	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
XII	NORTH COTABATO	Cotabato City	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
XII	NORTH COTABATO	Kabacan	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
XII	NORTH COTABATO	Kidapawan City	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
XII	NORTH COTABATO	Libungan	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
XII	NORTH COTABATO	Magpet	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
XII	NORTH COTABATO	Makilala	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
XII	NORTH COTABATO	Matalam	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
XII	NORTH COTABATO	Midsayap	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
XII	NORTH COTABATO	Mlang	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
XII	NORTH COTABATO	Pigcawayan	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
XII	NORTH COTABATO	Pikit	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
XII	NORTH COTABATO	Pres. Roxas	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
XII	NORTH COTABATO	Tulunan	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
XII	SARANGANI	Alabel	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
XII	SARANGANI	Glan	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
XII	SARANGANI	Kiamba	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
XII	SARANGANI	Maasim	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
XII	SARANGANI	Maitum	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
XII	SARANGANI	Malapatan	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
XII	SARANGANI	Malungon	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
XII	SOUTH COTABATO	Banga	1	Unqualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
XII	SOUTH COTABATO	General Santos City	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
XII	SOUTH COTABATO	Koronadal City	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT

ANNEX A

List of BuB FY 2015 Participating LGUs
as of 30 January 2015

REGION	PROVINCE	MUNICIPALITY	Components of Good Financial Housekeeping (GFH)			GFH Assessment Result Yes= Passed No= Did not pass	Public Financial Management Assessment	STATUS OF COMPLIANCE TO GOVERNANCE REQUIREMENTS
			FDP in 3 Conspicuous Places	COA Opinion	FDP Portal			
XII	SOUTH COTABATO	Lake Sebu	1	Unqualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
XII	SOUTH COTABATO	Norala	1	Unqualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
XII	SOUTH COTABATO	Polomolok	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
XII	SOUTH COTABATO	Sto. Niffo	1	Unqualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
XII	SOUTH COTABATO	Surallah	1	Unqualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
XII	SOUTH COTABATO	Tampakan	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
XII	SOUTH COTABATO	Tantangan	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
XII	SOUTH COTABATO	Tboli	1	Unqualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
XII	SOUTH COTABATO	Tupi	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
XII	SULTAN KUDARAT	Bagumbayan	1	Unqualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
XII	SULTAN KUDARAT	Columbio	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
XII	SULTAN KUDARAT	Esperanza	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
XII	SULTAN KUDARAT	Isulan	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
XII	SULTAN KUDARAT	Kalamansig	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
XII	SULTAN KUDARAT	Lambayong	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
XII	SULTAN KUDARAT	Lebak	1	Unqualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
XII	SULTAN KUDARAT	Lutayan	1	Unqualified	High Partial Compliance	NO	ELIGIBLE	FOR COMPLIANCE
XII	SULTAN KUDARAT	Palimbang	0	Qualified	Non-Compliant	NO	INELIGIBLE	FOR COMPLIANCE
XII	SULTAN KUDARAT	Pres. Quirino	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
XII	SULTAN KUDARAT	Sen. Ninoy Aquino	1	Unqualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
XII	SULTAN KUDARAT	Tacurong City	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
XIII	AGUSAN DEL NORTE	Buenavista	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
XIII	AGUSAN DEL NORTE	Butuan City	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
XIII	AGUSAN DEL NORTE	Cabadbaran City	1	Unqualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
XIII	AGUSAN DEL NORTE	Carmen	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
XIII	AGUSAN DEL NORTE	Jabonga	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
XIII	AGUSAN DEL NORTE	Kitcharao	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
XIII	AGUSAN DEL NORTE	Las Nieves	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
XIII	AGUSAN DEL NORTE	Magallanes	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
XIII	AGUSAN DEL NORTE	Nasipit	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
XIII	AGUSAN DEL NORTE	R.T. Romualdez	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
XIII	AGUSAN DEL NORTE	Santiago	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
XIII	AGUSAN DEL NORTE	Tubay	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
XIII	AGUSAN DEL SUR	Bayugan City	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
XIII	AGUSAN DEL SUR	Bunawan	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
XIII	AGUSAN DEL SUR	Esperanza	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
XIII	AGUSAN DEL SUR	La Paz	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
XIII	AGUSAN DEL SUR	Loreto	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
XIII	AGUSAN DEL SUR	Prosperidad	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
XIII	AGUSAN DEL SUR	Rosario	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
XIII	AGUSAN DEL SUR	San Francisco	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
XIII	AGUSAN DEL SUR	San Luis	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
XIII	AGUSAN DEL SUR	Sibagat	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
XIII	AGUSAN DEL SUR	Sta. Josefa	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT

ANNEX A

List of BuB FY 2015 Participating LGUs
as of 30 January 2015

REGION	PROVINCE	MUNICIPALITY	Components of Good Financial Housekeeping (GFH)			GFH Assessment Result Yes= Passed No= Did not pass	Public Financial Management Assessment	STATUS OF COMPLIANCE TO GOVERNANCE REQUIREMENTS
			FDP in 3 Conspicuous Places	COA Opinion	FDP Portal			
XIII	AGUSAN DEL SUR	Talacogon	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
XIII	AGUSAN DEL SUR	Trento	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
XIII	AGUSAN DEL SUR	Veruela	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
XIII	DINAGAT ISLANDS	Basilisa	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
XIII	DINAGAT ISLANDS	Cagdianao	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
XIII	DINAGAT ISLANDS	Dinagat	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
XIII	DINAGAT ISLANDS	Libjo	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
XIII	DINAGAT ISLANDS	Loreto	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
XIII	DINAGAT ISLANDS	San Jose	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
XIII	DINAGAT ISLANDS	Tubajon	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
XIII	SURIGAO DEL NORTE	Alegria	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
XIII	SURIGAO DEL NORTE	Bacuag	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
XIII	SURIGAO DEL NORTE	Burgos	1	Unqualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
XIII	SURIGAO DEL NORTE	Claver	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
XIII	SURIGAO DEL NORTE	Dapa	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
XIII	SURIGAO DEL NORTE	Del Carmen	1	Unqualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
XIII	SURIGAO DEL NORTE	General Luna	1	No Opinion	Full Compliance	ND	ELIGIBLE	Failed COA Report
XIII	SURIGAO DEL NORTE	Gigaquit	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
XIII	SURIGAO DEL NORTE	Mainit	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
XIII	SURIGAO DEL NORTE	Malimono	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
XIII	SURIGAO DEL NORTE	Pilar	1	Unqualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
XIII	SURIGAO DEL NORTE	Placer	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
XIII	SURIGAO DEL NORTE	San Benito	1	Unqualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
XIII	SURIGAO DEL NORTE	San Francisco	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
XIII	SURIGAO DEL NORTE	San Isidro	1	Unqualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
XIII	SURIGAO DEL NORTE	Sison	1	Disclaimer	Full Compliance	NO	ELIGIBLE	Failed COA Report
XIII	SURIGAO DEL NORTE	Socorro	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
XIII	SURIGAO DEL NORTE	Sta. Monica	1	Unqualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
XIII	SURIGAO DEL NORTE	Surigao City	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
XIII	SURIGAO DEL NORTE	Taganaan	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
XIII	SURIGAO DEL NORTE	Tubod	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
XIII	SURIGAO DEL SUR	Barobo	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
XIII	SURIGAO DEL SUR	Bayabas	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
XIII	SURIGAO DEL SUR	Bislig City	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
XIII	SURIGAO DEL SUR	Cagwait	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
XIII	SURIGAO DEL SUR	Cantilan	0	Qualified	Full Compliance	NO	ELIGIBLE	FOR COMPLIANCE
XIII	SURIGAO DEL SUR	Carmen	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
XIII	SURIGAO DEL SUR	Carrascal	0	Unqualified	Full Compliance	NO	ELIGIBLE	FOR COMPLIANCE
XIII	SURIGAO DEL SUR	Cortes	1	Unqualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
XIII	SURIGAO DEL SUR	Hinatuan	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR COMPLIANCE
XIII	SURIGAO DEL SUR	Lanuza	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
XIII	SURIGAO DEL SUR	Liangá	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
XIII	SURIGAO DEL SUR	Lingig	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
XIII	SURIGAO DEL SUR	Madrid	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT

ANNEX A

List of BuB FY 2015 Participating LGUs
as of 30 January 2015

REGION	PROVINCE	MUNICIPALITY	Components of Good Financial Housekeeping (GFH)			GFH Assessment Result Yes= Passed No= Did not pass	Public Financial Management Assessment	STATUS OF COMPLIANCE TO GOVERNANCE REQUIREMENTS
			FDP in 3 Conspicuous Places	COA Opinion	FDP Portal			
XIII	SURIGAO DEL SUR	Marinhatag	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
XIII	SURIGAO DEL SUR	San Agustin	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
XIII	SURIGAO DEL SUR	San Miguel	1	Qualified	Full Compliance	YES	ELIGIBLE	COMPLIANT
XIII	SURIGAO DEL SUR	Tagbina	1	Disclaimer	Full Compliance	NO	INELIGIBLE	Failed COA Report
XIII	SURIGAO DEL SUR	Tago	1	Qualified	Full Compliance	YES	INELIGIBLE	FOR CDMPLIANCE
XIII	SURIGAO DEL SUR	Tandag City	1	Unqualified	Full Compliance	YES	ELIGIBLE	COMPLIANT