

**LIST OF LGUS WHICH HAVE NOT COMPLIED WITH THE RELEASE REQUIREMENTS
OF FY 2017 LGSF-ADM AS OF SEPTEMBER 30, 2017**

(Pursuant to Section 4.2.3 of the DILG-DBM Joint Memorandum Circular No. 2017-3)

#	MUNICIPALITY	PROVINCE	REGION	Public Financial Management		Good Financial Housekeeping				
				Assessment	PFM-IP	Adverse	Disclaimer	No Opinion	Conspicuous Places	Portal
1	BOLNEY	ABRA	CAR	x	x		x		x	x
2	SAN ISIDRO	ABRA	CAR	x	x			x	x	x
3	PINUKPUK	KALINGA	CAR	√	√	x				
4	MAHATAO	BATANES	REGION II	x	x					
5	PALANAN	ISABELA	REGION II	√	√	x				
6	STO. TOMAS	ISABELA	REGION II	√	√		x		x	x
7	PANTABANGAN	NUEVA ECIIJA	REGION III	√	√				x	
8	SASMUAN	PAMPANGA	REGION III	√	√			x		
9	CALAUAN	LAGUNA	REGION IVA	x	x					
10	BURDEOS	QUEZON	REGION IVA	x	x				x	
11	PATNANUNGAN	QUEZON	REGION IVA	√	√		x			
12	BALABAC	PALAWAN	REGION IVB	√	√			x	x	x
13	STO. DOMINGO	ALBAY	REGION V	√	√				x	x
14	BATO	CAMARINES SUR	REGION V	√	√	x				
15	BADIAN	CEBU	REGION VII	x	x					
16	DUMANJUG	CEBU	REGION VII	x	x					
17	OSLOB	CEBU	REGION VII	x	x					
18	BASAY	NEGROS ORIENTAL	REGION VII	x	√					
19	BINDOY	NEGROS ORIENTAL	REGION VII	√	x					
20	DAUIN	NEGROS ORIENTAL	REGION VII	x	√					
21	LA LIBERTAD	NEGROS ORIENTAL	REGION VII	√	√	x				
22	SIATON	NEGROS ORIENTAL	REGION VII	x	√					
23	LAZI	SIQUIJOR	REGION VII	x	√					
24	ALBUERA	LEYTE	REGION VIII	√	√					x
25	PASTRANA	LEYTE	REGION VIII	√	√					
26	STA. FE	LEYTE	REGION VIII	√	√				x	
27	JIABONG	SAMAR	REGION VIII	√	√			x	x	x
28	SANTA RITA	SAMAR	REGION VIII	√	√	x			x	x
29	TALALORA	SAMAR	REGION VIII	√	√		x		x	x
30	KALILANGAN	BUKIDNON	REGION X	x	x					
31	KITAOTAO	BUKIDNON	REGION X	√	√		x			
32	TAGOLOAN	LANAO DEL NORTE	REGION X	x	x					
33	BALINGOAN	MISAMIS ORIENTAL	REGION X	√	√	x				
34	BUNAWAN	AGUSAN DEL SUR	REGION XIII	x	x					
35	DAPA	SURIGAO DEL NORTE	REGION XIII	x	√					
36	TAGBINA	SURIGAO DEL SUR	REGION XIII	x	x					

Prepared by:


NORMAN M. APARENTE
Project Development Officer IV

Reviewed by:


GLENN Q. MIRANDA
Program Manager I

Noted by:


RICHARD L. VILLACORTE
Program Manager II