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|  |  **Department of the Interior and Local Government** Assessment for the Seal of Good Local Governance (Cities/Municipalities) CY 2024 | **Form CM 3.1** Financial Administration and Sustainability |
| Seal of Good Local Governance – REGIONAL ASSESSMENTForm CM 3.1 Financial Administration and Sustainability |

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| City/Municipality of  |  :  | MANGALDAN | Income Class  |  :  | 1ST |
| Province  |  :  | PANGASINAN | Region  |  : 1 |  |

INSTRUCTIONS: PLEASE READ BEFORE PROCEEDING TO THE ITEMS.

***For the RAT Members***

*1) Based on your thorough review of documents provided by the assigned DILG Field Officers and on-site visit, please supply the required information or tick applicable LGU condition under Column A. (2) Please refer to the NGA data provided by the BLGS for indicators/items with N. (3) In case of a correction/erasure, the RAT leader must affix a signature parallel to the corrected portion. (4) AFFIX SIGNATURE AT THE END OF EACH ASSESSMENT AREA, and PUT INITIALS AT THE BOTTOM OF EACH PAGE. ONLY DULY ACCOMPLISHED FORMS ARE TO BE ENCODED BY THE RFP OR PFP.*

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| **Required data**  | **LGU condition** |
| **1 (N) The LGU’s audit opinion, as rendered by the Commission on Audit** |  |
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|  | CY 2022*(please tick as appropriate)* |

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|  | Unmodified |
|  | Qualified |
|  | Adverse |
|  | Disclaimer/No Opinion |
|  | No Annual Audit Report |

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|  | Percent of fully-complied recommendations*(please supply information)* |

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|  | CY 2023*(please tick as appropriate)* |

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| --- | --- |
|  | Unmodified |
|  | Qualified |
|  | Adverse |
|  | Disclaimer/No Opinion |
|  | No Annual Audit Report |

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|  | Percent of fully-complied recommendations*(please supply information)* |

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| **2 (N) The LGU fully complied with posting in:***(pls. tick as appropriate)* |

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| [ ] | Full Disclosure Portal for CY 2023 2nd to 4th quarters, and CY 2024 1st quarter posting period documents |
| [ ] | Three (3) conspicuous places for CY 2023 2nd to 4th quarters, and CY 2024 1st Quarter posting period documents |
| [ ] | Timely submission of FY 2023 Q4 LIFT System Reports (SRE and QRRPA) |
| [ ] | None of the above |

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| **3 (N) Average local revenue growth of LGU from CYs 2021 to 2023** *(pls. supply information)* |  |
| **4 (N) Disbursement percentage of the 20% component of FY 2023 National Tax Allotment for local development projects***(pls. supply information)* |  |
| **5 (N) The LGU is a beneficiary of the Performance Challenge Fund / Seal of Good Local Governance Incentive Fund in CY 2022 and/or prior year/s***(pls. tick as appropriate)* |

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|  | Yes |
|  | No |

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|  | If yes, the percentage of CY 2022 PCF/SGLGIF fund disbursement 12 months after LGU's receipt of Notice to Implement (NTI) is:*(please supply information)* |

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|  | If less than 100% disbursement, please indicate the current status *(please tick as appropriate)* |

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|  | Received funds are fully disbursed and liquidated 12 months after LGU’s receipt of the NTI, with all unobligated balances reverted to the National Treasury by 3rd week of June 2024. |
|  | The implementation of the ongoing project is still within the 12-month after LGU's NTI |
|  | The LGU secured the approved extension for project implementation from the concerned DILG-RO. |
|  | None of the above |

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|  | For 2019 PCF and prior*(please tick as appropriate)* |

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|  | All received funds are fully liquidated and disbursed, with no unobligated balances |
|  | All received funds are fully liquidated and disbursed, with all unobligated balances reverted back to the National Treasury by 3rd week of June, 2024 |
|  | There are received funds that are not fully liquidated and disbursed |
|  | None of the above |
|  | Not applicable/No prior PCF |

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| **6 (N) The LGU is a beneficiary of CY 2022 funding assistance from Local Government Support Fund (LGSF)***(please tick as appropriate)* |

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|  | Yes |
|  | No |

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|  | If yes, please indicate the status of project implementation |

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|  | 6.1 Financial Assistance to LGUs (FA to LGUs) *(pls. tick as appropriate)* |

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|  | Project completed within 2 years from the receipt of funds based on the date of Notice of Authority to Debit Account Issued (NADAI) |
|  | Project completed beyond 2 years after receipt of NADAI but with approved contract showing more than 2 years project duration. |
|  | Project completed beyond 2 years from the receipt of NADAI |
|  | Ongoing implementation, within 2 years of the receipt of NADAI |
|  | Ongoing implementation, more than two years after receiving NADAI, but with approved contract showing more than two years project duration. |
|  | Ongoing implementation, beyond 2 years after receipt of NADAI |
|  | Unimplemented. All funds reverted to the National Treasury |
|  | Unimplemented (with unliquidated funds) |
|  | Not applicable |

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|  | 6.2 Growth Equity Fund*(pls. tick as appropriate)* |

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|  | Project completed within 2 years from the receipt of funds based on the date of Notice of Authority to Debit Account Issued (NADAI) |
|  | Project completed beyond 2 years after receipt of NADAI but with approved contract showing more than 2 years project duration. |
|  | Project completed beyond 2 years from the receipt of NADAI |
|  | Ongoing implementation, within 2 years of the receipt of NADAI |
|  | Ongoing implementation, more than two years after receiving NADAI, but with approved contract showing more than two years project duration. |
|  | Ongoing implementation, beyond 2 years after receipt of NADAI |
|  | Unimplemented. All funds reverted to the National Treasury |
|  | Unimplemented (with unliquidated funds) |
|  | Not applicable |

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|  | 6.3 Conditional Matching Grant for Provinces (CMGP)*(pls. tick as appropriate)* |

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|  | Project completed within 2 years from the receipt of funds based on the date of Notice of Authority to Debit Account Issued (NADAI) |
|  | Project completed beyond 2 years after receipt of NADAI but with approved contract showing more than 2 years project duration. |
|  | Project completed beyond 2 years from the receipt of NADAI |
|  | Ongoing implementation, within 2 years of the receipt of NADAI |
|  | Ongoing implementation, more than two years after receiving NADAI, but with approved contract showing more than two years project duration. |
|  | Ongoing implementation, beyond 2 years after receipt of NADAI |
|  | Unimplemented. All funds reverted to the National Treasury |
|  | Unimplemented (with unliquidated funds) |
|  | Not applicable |

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|  | 6.4 Support to Barangay Development Program (SBDP)*(pls. tick as appropriate*  |

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|  | Project completed within 2 years from the receipt of funds based on the date of Notice of Authority to Debit Account Issued (NADAI) |
|  | Project completed beyond 2 years after receipt of NADAI but with approved contract showing more than 2 years project duration. |
|  | Project completed beyond 2 years from the receipt of NADAI |
|  | Ongoing implementation, within 2 years of the receipt of NADAI |
|  | Ongoing implementation, more than two years after receiving NADAI, but with approved contract showing more than two years project duration. |
|  | Ongoing implementation, beyond 2 years after receipt of NADAI |
|  | Unimplemented. All funds reverted to the National Treasury |
|  | Unimplemented (with unliquidated funds) |
|  | Not applicable |

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| **7 The LGU has an approved annual budget for the fiscal year 2024.***(please tick as appropriate)* |

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|  | Yes |
|  | No |

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|  | If yes, please indicate date of approval (dd/mm/yyyy): |

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**[END OF FINANCIAL ADMINISTRATION AND SUSTAINABILITY]**

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| **Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |
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| RAT Leader |
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|  | Signature over Printed Name |  | Agency/Organization |
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| RAT Member |
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|  | Signature over Printed Name |  | Agency/Organization |
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| RAT Member |
|  |
|  | Signature over Printed Name |  | Agency/Organization |
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|  |
| Official Release of this Form: | (Please affix release stamp of DILG RO/PO here) |