



General Information

Name of City or Municipality : JAGNA
 Income Class : 3RD
 Provincial Location : BOHOL
 Regional Location : VII (CENTRAL VISAYAS)

Instructions:

1. This form is to be filled-up and duly signed by the CLGOO in case of the city, or by the MLGOO in the case of the municipality.
2. Put a check (✓) mark on the appropriate answer.

Part 1.

Sound Fiscal Management

1. Did COA render an adverse opinion on the LGU's Financial Statements for CY 2009? Yes No
Reference: LGU CY 2009 COA Annual Audit Report
2. What is the status of implementation of COA findings and recommendations for CY 2009? Fully implemented Not implemented Partially implemented
3. To ensure prudent use of financial resources, are there mechanisms installed or practices observed in the LGU? Yes No

Cite such mechanisms or practices.
(examples: internal control system, on time liquidation of cash advances)

Monitoring system. No new cash advances will be granted if previous cash advances is not properly liquidated.



4. Does the LGU have -

- 4.1 an updated Local Revenue Code Yes No
- 4.2 a Quarterly Statement of Receipts and Expenditures Yes No
- 4.3 an Annual Statement of Receipts and Expenditures Yes No

Note: The Local Revenue Code is to be updated once every five (5) years.

Transparency and Accountability

1. In compliance with the Anti-Red Tape Law, are the following present in the LGU?

- 1.1 Published Citizen’s Charter Yes No
- 1.2 Public Assistance Desk or Complaint Desk Yes No
- 1.3 One-Stop-Shop or Walk-in Counter Yes No
- 1.4 Courtesy lane for pregnant women, senior citizens and persons with disabilities Yes No

2. In the full disclosure of local budget and finances, bids and public offerings, indicate if the following are posted in conspicuous places within public buildings, in print media of community or general circulation, and in the website.

- 2.1 CY 2011 Annual Budget CP PM Web
- 2.2 CY 2010 Quarterly Statement of Cash Flows CP PM Web
- 2.3 CY 2010 Statement of Receipts and Expenditures CP PM Web
- 2.4 CY 2010 Trust Fund (PDAF) Utilization CP PM Web
- 2.5 CY 2010 Special Education Fund Utilization CP PM Web
- 2.6 CY 2010 20% Component of the IRA Utilization CP PM Web
- 2.7 CY 2010 Gender and Development Fund Utilization CP PM Web
- 2.8 CY 2010 Statement of Debt Service CP PM Web NA



- 2.9 CY 2011 Annual Procurement Plan or Procurement List CP PM Web
- 2.10 CY 2011 Items to Bid CP PM Web
- 2.11 CY 2011 Bid Results on Civil Works, and Goods and Services CP PM Web
- 2.12 CY 2011 Abstract of Bids as Calculated CP PM Web

Notes:

- *CP refers to conspicuous places within public buildings within the locality.*
- *PM refers to print media of community or general circulation.*
- *Web refers to website.*
- *NA is not applicable.*

Valuing Performance Management

Note: To be culled from the Administrative Governance (Local Legislation, Development Planning, Revenue Generation, Resource Allocation and Utilization, Customer Service – Civil Applications), and Valuing Fundamentals of Good Governance (Participation, Transparency and Financial Accountability) of the Local Governance Performance Management System.

PART 2.

General Impression on the LGU

ON PEACE AND ORDER

1. Determine the incidence of index crime per 10,000 population.

Less than 1	/ 1 - 4	5 - 6	7 - 8	Above 8
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To compute: (Total number of index crime / projected population) x 10,000



2. Determine the incidence of non-index crime per 10,000 population.

Less than 1	/ 1 - 4	5 - 6	7 - 8	Above 8
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To compute: $(\text{Total number of index crime} / \text{projected population}) \times 10,000$

3. Has there been an incidence of insurgency or rebellion in the locality?

Yes No

If yes, indicate frequency.

1 or 2 case(s)	3 or more cases
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4. Has there been an incidence of terrorism in the locality?

Yes No

If yes, indicate frequency.

1 or 2 case(s)	3 or more cases
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Notes:

- *Index crime refers to those violations of the Penal Code having socio-economic significance and occurs with sufficient regularity. This includes crimes versus persons (murder, homicide, physical injury, and rape), and crimes versus property (robbery and theft).*
- *Non-index crime refers to all other crimes not classified as index crimes. These are mostly composed of victimless offenses (e.g. crimes against national security, the fundamental laws of the state, public order, public morals, and violations of special laws). These include illegal gambling, illegal possession of firearms, carnapping, illegal drugs, kidnapping, serious illegal detention, and smuggling, among others.*



ON ILLEGAL GAMBLING

1. Is there jueteng or any similar illegal numbers game in the LGU?

Yes No

ON ILLEGAL DRUGS

1. Has there been reported case(s) of operations or use of illegal drugs in the locality?

Yes No

ON CORRUPTION

1. Is(are) there suspicion(s) of corrupt practice(s) in the LGU?

Yes No

ON HABITUAL ABSENTEEISM

1. Is habitual absenteeism an observed problem in the LGU?

Yes No

Note: Habitual absenteeism refers to the practice of a City or Municipal Mayor of staying at least ten (10) cumulative working days in a month (a) out of his or her work station, or (b) out of his or her jurisdiction.

Accomplished by:

LITO O. DAJALOS
MLGOO
Signature over Printed Name

Date: May 16, 2011