



**INTER-AGENCY TASK FORCE ON THE HARMONIZATION OF
NATIONAL GOVERNMENT PERFORMANCE MONITORING, INFORMATION AND REPORTING SYSTEMS**
(Administrative Order No. 25 S. 2011)

Annex 2

List of Eligible with Isolation Local Government Units for the grant of FY 2021 PBB
(With one Non-compliant Requirement)

LOCAL GOVERNMENT UNITS	DEFICIENCY
<u>CAR</u>	
1. Apayao, Province	Updated ARTA Citizens Charter
2. Luna, Apayao	Sustained Compliance to Audit Findings
3. Atok, Benguet	Updated ARTA Citizens Charter
4. Buguias, Benguet	Sustained Compliance to Audit Findings
5. La Trinidad, Benguet	Sustained Compliance to Audit Findings
6. Sablan, Benguet	Updated ARTA Citizens Charter
7. Tuba, Benguet	Sustained Compliance to Audit Findings
8. Tublay, Benguet	Sustained Compliance to Audit Findings
9. Banaue, Ifugao	Sustained Compliance to Audit Findings
10. Barlig, Mountain Province	Updated ARTA Citizens Charter
11. Sadanga, Mountain Province	Updated ARTA Citizens Charter
<u>REGION 1</u>	
12. Sta. Catalina, Ilocos Sur	Sustained Compliance to Audit Findings
13. Sugpon, Ilocos Sur	Updated ARTA Citizens Charter
14. Bagulin, La Union	Updated ARTA Citizens Charter
15. Pugo, La Union	Updated ARTA Citizens Charter
16. Bani, Pangasinan	Sustained Compliance to Audit Findings
17. Labrador, Pangasinan	Updated ARTA Citizens Charter
18. Pozorrubio, Pangasinan	Updated ARTA Citizens Charter
19. San Jacinto, Pangasinan	Updated ARTA Citizens Charter
20. Sison, Pangasinan	Updated ARTA Citizens Charter
21. Sual, Pangasinan	Updated ARTA Citizens Charter
22. Umingan, Pangasinan	Updated ARTA Citizens Charter
23. Urbiztondo, Pangasinan	Updated ARTA Citizens Charter
<u>REGION 2</u>	
24. Nueva Vizcaya, Province	Updated ARTA Citizens Charter
25. Solana, Cagayan	Updated ARTA Citizens Charter
26. Alicia, Isabela	Updated ARTA Citizens Charter
27. San Mariano, Isabela	Updated ARTA Citizens Charter
28. Aritao, Nueva Vizcaya	Updated ARTA Citizens Charter
29. Quezon, Nueva Vizcaya	Updated ARTA Citizens Charter
30. Aglipay, Quirino	Updated ARTA Citizens Charter
31. Maddela, Quirino	Updated ARTA Citizens Charter
<u>REGION 3</u>	
32. Pampanga, Province	Updated ARTA Citizens Charter



**INTER-AGENCY TASK FORCE ON THE HARMONIZATION OF
NATIONAL GOVERNMENT PERFORMANCE MONITORING, INFORMATION AND REPORTING SYSTEMS**
(Administrative Order No. 25 S. 2011)

Annex 2

List of Eligible with Isolation Local Government Units for the grant of FY 2021 PBB
(With one Non-compliant Requirement)

LOCAL GOVERNMENT UNITS	DEFICIENCY
33. Maria Aurora, Aurora	Updated ARTA Citizens Charter
34. Mariveles, Bataan	Updated ARTA Citizens Charter
35. Morong, Bataan	Updated ARTA Citizens Charter
36. Orion, Bataan	Updated ARTA Citizens Charter
37. Angat, Bulacan	Updated ARTA Citizens Charter
38. Balagtas, Bulacan	Updated ARTA Citizens Charter
39. Bustos, Bulacan	Updated ARTA Citizens Charter
40. Bongabon, Nueva Ecija	Updated ARTA Citizens Charter
41. General Tinio, Nueva Ecija	Updated ARTA Citizens Charter
42. Guimba, Nueva Ecija	Updated ARTA Citizens Charter
43. Laur, Nueva Ecija	Updated ARTA Citizens Charter
44. San Antonio, Nueva Ecija	Updated ARTA Citizens Charter
45. Talavera, Nueva Ecija	Updated ARTA Citizens Charter
46. Zaragoza, Nueva Ecija	Updated ARTA Citizens Charter
47. Arayat, Pampanga	Updated ARTA Citizens Charter
48. Masantol, Pampanga	Sustained Compliance to Audit Findings
49. Porac, Pampanga	Updated ARTA Citizens Charter
50. San Simon, Pampanga	Updated ARTA Citizens Charter
51. Santa Ana, Pampanga	Updated ARTA Citizens Charter
52. Concepcion, Tarlac	Updated ARTA Citizens Charter
53. Mayantoc, Tarlac	Updated ARTA Citizens Charter
54. Ramos, Tarlac	Updated ARTA Citizens Charter
55. San Clemente, Tarlac	Updated ARTA Citizens Charter
56. San Manuel, Tarlac	Updated ARTA Citizens Charter
57. San Jose, Tarlac	Updated ARTA Citizens Charter
REGION 4A	
58. Batangas, Province	Updated ARTA Citizens Charter
59. Agoncillo, Batangas	Sustained Compliance to Audit Findings
60. Balete, Batangas	Updated ARTA Citizens Charter
61. Lemery, Batangas	Updated ARTA Citizens Charter
62. San Jose, Batangas	Updated ARTA Citizens Charter
63. San Nicolas, Batangas	Sustained Compliance to Audit Findings
64. Talisay, Batangas	Sustained Compliance to Audit Findings
65. Tuy, Batangas	Sustained Compliance to Audit Findings
66. Carmona, Cavite	Updated ARTA Citizens Charter
67. Nagcarlan, Laguna	Updated ARTA Citizens Charter
68. Pakil, Laguna	Updated ARTA Citizens Charter
69. Victoria, Laguna	Updated ARTA Citizens Charter



**INTER-AGENCY TASK FORCE ON THE HARMONIZATION OF
NATIONAL GOVERNMENT PERFORMANCE MONITORING, INFORMATION AND REPORTING SYSTEMS**
(Administrative Order No. 25 S. 2011)

Annex 2

List of Eligible with Isolation Local Government Units for the grant of FY 2021 PBB
(With one Non-compliant Requirement)

LOCAL GOVERNMENT UNITS	DEFICIENCY
70. Agdangan, Quezon	Updated ARTA Citizens Charter
71. Alabat, Quezon	Updated ARTA Citizens Charter
72. Atimonan, Quezon	Updated ARTA Citizens Charter
73. Calauag, Quezon	Updated ARTA Citizens Charter
74. Catanauan, Quezon	Updated ARTA Citizens Charter
75. Dolores, Quezon	Updated ARTA Citizens Charter
76. General Luna, Quezon	Updated ARTA Citizens Charter
77. Guinayangan, Quezon	Updated ARTA Citizens Charter
78. Macalelon, Quezon	Updated ARTA Citizens Charter
79. Padre Burgos, Quezon	Updated ARTA Citizens Charter
80. Pagbilao, Quezon	Updated ARTA Citizens Charter
81. Perez, Quezon	Updated ARTA Citizens Charter
82. Cainta, Rizal	Sustained Compliance to Audit Findings
83. Cardona, Rizal	Updated ARTA Citizens Charter
84. Morong, Rizal	Updated ARTA Citizens Charter
85. Tanay, Rizal	Updated ARTA Citizens Charter
86. Teresa, Rizal	Updated ARTA Citizens Charter
REGION 4B	
87. Oriental Mindoro, Province	Sustained Compliance to Audit Findings
88. Palawan, Province	Sustained Compliance to Audit Findings
89. Boac, Marinduque	Sustained Compliance to Audit Findings
90. Buenavista, Marinduque	Sustained Compliance to Audit Findings
91. Mogpog, Marinduque	Sustained Compliance to Audit Findings
92. Santa Cruz, Marinduque	Sustained Compliance to Audit Findings
93. San Jose, Occidental Mindoro	Sustained Compliance to Audit Findings
94. Baco, Oriental Mindoro	Sustained Compliance to Audit Findings
95. Naujan, Oriental Mindoro	Sustained Compliance to Audit Findings
96. Pinamalayan, Oriental Mindoro	Sustained Compliance to Audit Findings
97. Puerto Galera, Oriental Mindoro	Sustained Compliance to Audit Findings
98. Socorro, Oriental Mindoro	Sustained Compliance to Audit Findings
99. Victoria, Oriental Mindoro	Sustained Compliance to Audit Findings
100. Aborlan, Palawan	Sustained Compliance to Audit Findings
101. Alcantara, Romblon	Sustained Compliance to Audit Findings
102. Calatrava, Romblon	Sustained Compliance to Audit Findings
103. Looc, Romblon	Sustained Compliance to Audit Findings
104. San Agustin, Romblon	Sustained Compliance to Audit Findings
105. Santa Maria, Romblon	Sustained Compliance to Audit Findings



**INTER-AGENCY TASK FORCE ON THE HARMONIZATION OF
NATIONAL GOVERNMENT PERFORMANCE MONITORING, INFORMATION AND REPORTING SYSTEMS**
(Administrative Order No. 25 S. 2011)

Annex 2

List of Eligible with Isolation Local Government Units for the grant of FY 2021 PBB
(With one Non-compliant Requirement)

LOCAL GOVERNMENT UNITS	DEFICIENCY
REGION 5	
106. Paracale, Camarines Norte	Updated ARTA Citizens Charter
107. Magarao, Camarines Sur	Sustained Compliance to Audit Findings
108. Ragay, Camarines Sur	Sustained Compliance to Audit Findings
109. Sipocot, Camarines Sur	Sustained Compliance to Audit Findings
110. Pilar, Sorsogon	Updated ARTA Citizens Charter
REGION 6	
111. Cadiz City, Negros Occidental	Updated ARTA Citizens Charter
112. Sagay City, Negros Occidental	Updated ARTA Citizens Charter
113. Victorias City, Negros Occidental	Sustained Compliance to Audit Findings
114. New Washington, Aklan	Sustained Compliance to Audit Findings
115. Dumarao, Capiz	Updated ARTA Citizens Charter
116. San Lorenzo, Guimaras	Updated ARTA Citizens Charter
117. Ilog, Negros Occidental	Updated ARTA Citizens Charter
118. Pulpandan, Negros Occidental	Updated ARTA Citizens Charter
119. Toboso, Negros Occidental	Updated ARTA Citizens Charter
120. Bingawan, Iloilo	Updated ARTA Citizens Charter
121. Cabatuan, Iloilo	Updated ARTA Citizens Charter
122. Dueñas, Iloilo	Sustained Compliance to Audit Findings
123. Maasin, Iloilo	Updated ARTA Citizens Charter
124. Pototan, Iloilo	Sustained Compliance to Audit Findings
125. San Miguel, Iloilo	Sustained Compliance to Audit Findings
126. Santa Barbara, Iloilo	Sustained Compliance to Audit Findings
REGION 7	
127. Bais City, Negros Oriental	Sustained Compliance to Audit Findings
128. Bilar, Bohol	Updated ARTA Citizens Charter
129. Duero, Bohol	Updated ARTA Citizens Charter
130. Jagna, Bohol	Updated ARTA Citizens Charter
131. Pres. Carlos P. Garcia, Bohol	Updated ARTA Citizens Charter
132. Alicia, Bohol	Updated ARTA Citizens Charter
133. Maribojoc, Bohol	Updated ARTA Citizens Charter
134. Dalaguete, Cebu	Updated ARTA Citizens Charter
135. San Jose, Negros Oriental	Sustained Compliance to Audit Findings
REGION 8	
136. Maasin City, Southern Leyte	Updated ARTA Citizens Charter
137. Can-Avid, Eastern Samar	Updated ARTA Citizens Charter



**INTER-AGENCY TASK FORCE ON THE HARMONIZATION OF
NATIONAL GOVERNMENT PERFORMANCE MONITORING, INFORMATION AND REPORTING SYSTEMS**
(Administrative Order No. 25 S. 2011)

Annex 2

List of Eligible with Isolation Local Government Units for the grant of FY 2021 PBB
(With one Non-compliant Requirement)

LOCAL GOVERNMENT UNITS	DEFICIENCY
138. Guiuan, Eastern Samar	Updated ARTA Citizens Charter
139. Gandara, Samar	Updated ARTA Citizens Charter
140. Paranas, Samar	Sustained Compliance to Audit Findings
141. Sogod, Southern Leyte	Updated ARTA Citizens Charter
REGION 9	
142. Zamboanga Sibugay, Province	Updated ARTA Citizens Charter
143. Dapitan City, Zamboanga Del Norte	Updated ARTA Citizens Charter
144. Piñan, Zamboanga Del Norte	Updated ARTA Citizens Charter
145. Dinias, Zamboanga Del Sur	Updated ARTA Citizens Charter
146. Dumanig, Zamboanga Del Sur	Updated ARTA Citizens Charter
147. Kumalarang, Zamboanga Del Sur	Updated ARTA Citizens Charter
148. Mahayag, Zamboanga Del Sur	Updated ARTA Citizens Charter
149. Molave, Zamboanga Del Sur	Updated ARTA Citizens Charter
150. Alicia, Zamboanga Sibugay	Sustained Compliance to Audit Findings
151. Diplahan, Zamboanga Sibugay	Updated ARTA Citizens Charter
152. Mabuhay, Zamboanga Sibugay	Updated ARTA Citizens Charter
REGION 10	
153. Malaybalay City, Bukidnon	Updated ARTA Citizens Charter
154. Oroquieta City, Misamis Occidental	Updated ARTA Citizens Charter
155. Lantapan, Bukidnon	Updated ARTA Citizens Charter
156. Manolo Fortich, Bukidnon	Updated ARTA Citizens Charter
157. Bacolod, Lanao del Norte	Updated ARTA Citizens Charter
158. Tubod, Lanao del Norte	Updated ARTA Citizens Charter
159. Claveria, Misamis Oriental	Sustained Compliance to Audit Findings
160. Jasaan, Misamis Oriental	Sustained Compliance to Audit Findings
161. Villanueva, Misamis Oriental	Updated ARTA Citizens Charter
REGION 11	
162. Mati City, Davao Oriental	Updated ARTA Citizens Charter
163. Carmen, Davao del Norte	Updated ARTA Citizens Charter
164. Sto. Tomas, Davao del Norte	Updated ARTA Citizens Charter
165. Bansalan, Davao del Sur	Updated ARTA Citizens Charter
166. Governor Generoso, Davao Oriental	Updated ARTA Citizens Charter
167. Tacurong City, Sultan Kudarat	Updated ARTA Citizens Charter
REGION 12	
168. Malungon, Sarangani	Sustained Compliance to Audit Findings



**INTER-AGENCY TASK FORCE ON THE HARMONIZATION OF
NATIONAL GOVERNMENT PERFORMANCE MONITORING, INFORMATION AND REPORTING SYSTEMS**
(Administrative Order No. 25 S. 2011)

Annex 2

List of Eligible with Isolation Local Government Units for the grant of FY 2021 PBB
(With one Non-compliant Requirement)

LOCAL GOVERNMENT UNITS	DEFICIENCY
169. Polomolok, South Cotabato	Sustained Compliance to Audit Findings
170. Tboli, South Cotabato	Updated ARTA Citizens Charter
171. Tupi, South Cotabato	Updated ARTA Citizens Charter
172. Sto. Niño, South Cotabato	Sustained Compliance to Audit Findings
REGION 13	
173. Surigao del Norte, Province	Updated ARTA Citizens Charter
174. Cabadbaran City, Agusan del Norte	Updated ARTA Citizens Charter
175. Carmen, Agusan del Norte	Updated ARTA Citizens Charter
176. Jabonga, Agusan del Norte	Updated ARTA Citizens Charter
177. Kitcharao, Agusan del Norte	Updated ARTA Citizens Charter
178. Magallanes, Agusan del Norte	Updated ARTA Citizens Charter
179. Nasipit, Agusan del Norte	Updated ARTA Citizens Charter
180. La Paz, Agusan del Sur	Updated ARTA Citizens Charter
181. Prosperidad, Agusan del Sur	Updated ARTA Citizens Charter
182. Sta. Josefa, Agusan del Sur	Updated ARTA Citizens Charter
183. Veruela, Agusan del Sur	Updated ARTA Citizens Charter
184. Cagdianao, Dinagat Island	Updated ARTA Citizens Charter
185. Gigaquit, Surigao del Norte	Updated ARTA Citizens Charter
186. Sta. Monica, Surigao del Norte	Updated ARTA Citizens Charter
187. Tubod, Surigao del Norte	Updated ARTA Citizens Charter
188. San Agustin, Surigao del Sur	Updated ARTA Citizens Charter

Handwritten signature