

**Status of Assessment Evaluations Conducted by BLGF Region IV-A
For Fiscal Year 2015**

Name of LGU	Inclusive Dates of Evaluation	Duration	Key Issues/Findings on the LGU	Date of Completion of Evaluation Report	Date of Submission of Evaluation Report to the LGU	Action Taken by LGU/Other
Prov. Of Cavite	03/2-3/2015	2 days	The last GRA is 2010 effective 2011			
Lian, Batangas	03/24-25/2015	2 days	Tax maps are not updated			
Tuy, Batangas	03/27-28/2015	2 days	FAAS are prepared only when there			
			is changes in land area			
Silang, Cavite	03/4-5/2015	2 days	No copy of working/blue print of			
			tax maps to update/reflect the			
			consolidation/subdivision of lot			
			Buildings with existing appraisal			
			and assessment were not revised			
			during the conduct of GRA			
Tagaytay City	3/6/2015	1 day	Simple transfer has no prepared			
			FAAS			
			TDs used is not in accordance			
			with the forms prescribed			
			in MRPAAO			
Indang, Cavite	04/27-28/2015	2 days	There are missing tds			
			Assessment Roll and Index Card			
			are not maintained and updated			
			The Municipal Treasurer IS not			
			furnished copy of AR			
			Tax maps are not updated			

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Gen. Trias, Cavite	04/29-30/2015	2 days	The Municipal Treasurer was not furnished copy of AR for the reason that they have Local Area Network wherein all the transfer of ownership and changes in real property assessment is online with the MTO BUCC prepared for the GRA in 2011 effective 2012 were not applied in the appraisal of buildings with existing assessment. It is applied only in the appraisal only in the appraisal of newly declared building	June 30, 2015	June 30, 2015	
Nasugbu, Batangas	06/22-23/2015	2 days	FAAS are prepared when there is change in land area/market value and for building only Currently undertake GIS however updating is done only in the system and not in the working map It was observed that the assigned section index number is retired when there is a resection of the same			

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			Assigned PIN number followed on the last section index number			
Calaca, Batangas	06/24-25/2015	1 1/2 days	The MA did not prepare ORF AR are not in the prescribed form			
Taal, Batangas	06/25-26/2015	1 1/2 days	FAAS not signed/approved by the Municipal Assessor Filling-up of FAAS of Building is not complete			
Real, Quezon	07/6-7/2015	2 days	All forms used except NOA are not in the format prescribed in MRPAO Agricultural and residential land has not applied adjustment factor although it is provided in the SMV No Index Card and ROA Building is appraised wholly including terrace, garage and others, instead of separately applying the allowable adjusted uv			

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Infanta, Quezon	07/8-9/2015	1 1/2 day	The forms used are not in accordance with the format prescribed in MRPAAO All agricultural land are applied 2% adjustment factor (distance & location) even to the farthest barangay TD filed at the Office is only certified true copy issued to the owner since records are destroyed by the typhoon that hit the municipality			
General Nakar, Quezon	07/9-10/2015	1 1/2 days	Adjustment factor of agricultural land (location of property) is also applied in the appraisal of urban land AR is not in accordance with the form prescribed in MRPAAO			
Kawit, Cavite	08/17-18/2015	2 days	The OIO, MA is not licensed REA Unit value applied in one brgy. Is not in accordance with the approved SMV Some TDs are missing The taxability of bldgs. with zero AV is Exempt			
Ternate, Cavite	08/19-20/2015	2 days	There are missing tax declarations AR is not updated			
Macalelon, Quezon	08/24-25/2015	2 days	NOA are prepared only on newly assessed building. The form included the tax bill as per request of the property owner The taxability of building below P175,000 is Exempt			

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			Working copy of tax map are updated however transactions like simple transfer are retired and assign new PIN because the system cannot take up if there are the same PIN			

Pitogo, Quezon	8/26/2015	1 day	Tax maps are not updated All properties are appraised 100% of uv, no adjustment factors are applied Three sets of forms of tds are used which is not in the prescribed format in MRPAAO. The filling up is incomplete Important information is not indicated Sometimes the unit value used in res. bldg. is based on sworn statement instead of SMV The accomplished AR form is the form intended for Exempt properties			
Buenavista, Quezon	08/27-28/2015	2 days	Tax maps are not updated bec. the office do not have a draftsman to draw the changes of lots in the map All exempt properties and zero assessed value did not apply an assessment level and no corresponding assessed value did not apply an			

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Padre Burgos, Quezon	09/14-15/2015	2 days	No adjustment factor are applied to agricultural and residential land Three RPU's (2bldgs., agricultural and commercial land and Machinery) are covered by only one FAAS & td Tax maps are not updated			
San Andres, Quezon	09/16-17/2015	2 days	Notice of Assessment are not prepared and sent to taxpayer Not consistent in the application of adjustment factor in agr. land In one bararangay some are 100% of mv others is less than 100%			

Prepared by:

ILUMINADA B.DIMAYUGA
LAOO IV

Approved by:

GEORGE T. ROMA
OIC, Regional Director