



**2022 ANTI-DRUG ABUSE COUNCIL (ADAC) PERFORMANCE AUDIT :
SCORE SHEET FOR CADAC AND MADAC**

City/Municipality: BULUAN	Region: BANGSAMORO AUTONOMOUS REGION IN MUSLIM MINDANAO
Province: MAGUINDANAO	Date & Time Accomplished: May 05, 2023 02:19 PM

FUNCTIONALITY INDICATOR	POINTS	REMARKS	RECOMMENDATIONS
Creation / Reorganization of ADAC (10.00)			
Creation/Reorganization of Local C/MADAC	5.00		
Composition of members compliant to DILG-DDB JMC 2018-01	5.00		
Allocation of Substantial amount as indicated in the ADAC Plan (15.00)			
Allocation of Funds	15.00		
Formulation and Implementation of Plans and Programs (40.00)			
Financial Accomplishment	10.00		
Physical Accomplishment	10.00		
Percentage of drug affected barangays declared drug-cleared within the City/Municipality	5.00		
Timeliness of Implementation	5.00		
Supervision and Support to Component ADACs (20.00)			



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Community Based Drug Rehabilitation Program (CBDRP) Reporting	5.00
Financial Support to Component BADACs	5.00
Technical Support to Component BADACs	5.00
Conduct of Meetings (10.00)	
Conduct of Meetings	10.00
Innovation/s (5.00)	
Innovations	5.00
SCORE AND ADJECTIVAL RATING	
TOTAL SCORE	85.00
ADJECTIVAL FUNCTIONALITY RATING	High functional

We declare under oath that everything indicated in this form is true, correct and complete statement pursuant to the provisions of pertinent laws, rules and regulations of the Republic of the Philippines. We authorized the agency head/authorized representative to verify/validate the contents stated herein. We agree that any misrepresentation made in this document and its attachments shall cause the filing of administrative/criminal case/s

Donatista R. R.
PNS Kambal, Dionisio R.R.
Philippine National Police
Representative

W. Aguirre
W. Aguirre
Philippine Drug
Enforcement Agency
Representative

Engr. J. D. Davao
Engr. J. D. Davao
Department of the Interior and Local
Government Representative



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Civil Society Organization
Representative (1st)


Civil Society Organization
Representative (2nd)



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