



# GOOD GOVERNANCE ACCOUNTABILITY REPORT CARD (MARC-2)

Commission on Audit	TRANSPARENCY SEAL		PhilGEPS POSTING		CASH ADVANCE LIQUIDATION		CITIZEN'S CHARTER	
<p>The Commission on Audit shall have the power, authority and duty to examine, audit and settle all accounts pertaining to the revenue and receipts of, and expenditures or uses of funds and property owned or held in trust by, or pertaining to, the Government, or any of its subdivisions, agencies or instrumentalities, including government owned and controlled corporations with original charters, and on a post-audit basis: (a) constitutional bodies, commissions and offices that have been granted fiscal autonomy under the constitution; (b) autonomous state colleges and universities; (c) other GOCCs and their subsidiaries; and (d) such non-governmental entities receiving subsidies or equity, directly or indirectly from or through the government, which are required by law and the granting institution to submit to such audit as condition of subsidy or equity. However, where the internal control system of the audited agencies is inadequate, the Commission may adopt such measure, including temporary or special pre-audit, as are necessary and appropriate to correct the deficiencies. It shall keep the general accounts of the Government and, for such period as may be provided by law, preserve the vouchers and other supporting papers pertaining thereto.</p>	<b>YES</b>	Agency mandates and functions, names of its officials with their position and designation, and contact information	<b>YES</b>	Invitations to Bid/ Request for Expression of Interest posted continuously in the website of the PhilGEPS, procuring entity concerned, if applicable, for seven (7) calendar years starting on date of advertisement	<b>YES</b>	Cash advances for foreign travels liquidated within 60 days from travel	<b>YES</b>	Information billboards of the Citizen's Charter (or equivalent of it) with complete details posted at the main entrance of the agency office
	<b>YES</b>	Annual reports, as required under national Budget Circular Nos. 507 and 507-AS dated January 31, 2007 and June 12, 2007, respectively for the last three (3) years	<b>YES</b>	Notice of Award (NOA) posted by the Bids and Awards Committee (BAC) through the Secretariat within three (3) calendar days from its issuance	<b>YES</b>	Cash advances for domestic travels liquidated within 30 days from travel	<b>YES</b>	Conduct of periodic review of the implementation of the Citizen's Charter (not less than once every two years)
	<b>YES</b>	Agency approved budget and corresponding targets immediately upon approval of the General Appropriations Act of 2012	<b>YES</b>	Notice to Proceed and the approved contract posted in the PhilGEPS website within fifteen (15) calendar days from issuance	<b>YES</b>	Cash advances for special projects liquidated within 30 days upon completion of the project/ activity		
	<b>YES</b>	Major programs and projects categorized in accordance with the five key result areas under E.O. No. 43, s 2011	<b>YES</b>	Invitations to Bid, NOA, NTP, and approved contracts posted in the Transparency Seal website of the agency*				
	<b>YES</b>	Program/ project beneficiaries as identified in the applicable special provisions						
	<b>YES</b>	Status of implementation and program/ project evaluation and/ or assessment reports						
	<b>YES</b>	Annual procurement plan, contracts awarded and the name of the contractors/ suppliers/ consultants						

\* This serves to rectify the non-posting of Invitations to Bid, NOA, NTP, and approved contracts before the deadline set by the AO 25 Inter-agency Task Force.