



GOOD GOVERNANCE ACCOUNTABILITY REPORT CARD (MARC-2)

Cotabato City State Polytechnic College	TRANSPARENCY SEAL		PhilGEPS POSTING		CASH ADVANCE LIQUIDATION		CITIZEN'S CHARTER	
<p>The Cotabato City State Polytechnic College (CCSPC) provides professional and advanced academic, technical and vocational training; promotes research, extension, production and progressive leadership in the various fields of specialization; and provides scholarship and part time job opportunities to poor but deserving students.</p>	NO	Agency mandates and functions, names of its officials with their position and designation, and contact information	NO	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	YES	Cash advances for foreign travels liquidated within 60 days from travel	YES	Information billboards of the Citizen's Charter (or equivalent of it) with complete details posted at the main entrance of the agency office
	YES	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	YES	Notice of Award (NOA) posted by the Bids and Awards Committee (BAC) through the Secretariat within three (3) calendar days from its issuance	YES	Cash advances for domestic travels liquidated within 30 days from travel	YES	Conduct of periodic review of the implementation of the Citizen's Charter (not less than once every two years)
	YES	Agency approved budget and corresponding targets immediately upon approval of the General Appropriations Act of 2012	YES	Notice to Proceed and the approved contract posted in the PhilGEPS website within fifteen (15) calendar days from issuance	YES	Cash advances for special projects liquidated within 30 days upon completion of the project/ activity		
	YES	Major programs and projects categorized in accordance with the five key result areas under E.O. No. 43, s 2011	NO	Invitations to Bid, NOA, NTP, and approved contracts posted in the Transparency Seal website of the agency*				
	YES	Program/ project beneficiaries as identified in the applicable special provisions						
	YES	Status of implementation and program/ project evaluation and/ or assessment reports						
	YES	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.