



## GOOD GOVERNANCE ACCOUNTABILITY REPORT CARD (MARG-2)

Cagayan Economic Zone Authority	TRANSPARENCY SEAL		PhilGEPS POSTING		CASH ADVANCE LIQUIDATION		CITIZEN'S CHARTER	
CEZA develops, promotes, manages and operates the Cagayan Freeport as a viable investment hub for transshipment, agroindustrial business and an attractive tourist destination in order to boost economic and employment opportunities in Northern Cagayan.	<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.