



GOOD GOVERNANCE ACCOUNTABILITY REPORT CARD (MARC-2)

Department of Public Works and Highways	TRANSPARENCY SEAL	PhilGEPs POSTING	CASH ADVANCE LIQUIDATION	CITIZEN'S CHARTER
<p>The Department of Public Works and Highways (DPWH) is responsible for the design, construction, and maintenance of national roads and bridges, major flood systems, and other infrastructures, in accordance with national objectives.</p>	YES	NO	YES	YES
	Agency mandates and functions, names of its officials with their position and designation, and contact information	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	Cash advances for foreign travels liquidated within 60 days from travel	Information billboards of the Citizen's Charter (or equivalent of it) with complete details posted at the main entrance of the agency office
	YES	YES	YES	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	Notice of Award (NOA) posted by the Bids and Awards Committee (BAC) through the Secretariat within three (3) calendar days from its issuance	Cash advances for domestic travels liquidated within 30 days from travel	Conduct of periodic review of the implementation of the Citizen's Charter (not less than once every two years)
	YES	YES	YES	
	Agency approved budget and corresponding targets immediately upon approval of the General Appropriations Act of 2012	Notice to Proceed and the approved contract posted in the PhilGEPs website within fifteen (15) calendar days from issuance	Cash advances for special projects liquidated within 30 days upon completion of the project/ activity	
	YES	YES		
Major programs and projects categorized in accordance with the five key result areas under E.O. No. 43, s 2011	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				
YES				

* 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.