



# MANAGEMENT ACCOUNTABILITY REPORT CARD (MARC-2)

| GOOD GOVERNANCE CONDITIONS | DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS |                        |      |      |
|----------------------------|---|------------------------|------|------|
|                            | 2012                                    | 2013                   | 2014 | 2015 |
| TRANSPARENCY SEAL          | Substantial Compliance                  | Substantial Compliance |      |      |
| PhilGEPS POSTING           | Non-Compliant                           | Substantial Compliance |      |      |
| CASH ADVANCE LIQUIDATION   | Compliant                               | Compliant              |      |      |
| CITIZEN'S CHARTER          | Compliant                               | Compliant              |      |      |
| SALN                       | N/A                                     | Substantial Compliance |      |      |