



GOOD GOVERNANCE ACCOUNTABILITY REPORT CARD (MARC-2)

National Commission for Culture and the Arts	TRANSPARENCY SEAL		PhilGEPS POSTING		CASH ADVANCE LIQUIDATION		CITIZEN'S CHARTER		
YES	Agency mandates and functions, names of its officials with their position and designation, and contact information		YES	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		YES	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.