

MANAGEMENT ACCOUNTABILITY REPORT CARD (MARC-2)

GOOD GOVERNANCE CONDITIONS	NORTHERN I LOI LO POLYTECHNI C STATE COLLEGE			
	2012	2013	2014	2015
TRANSPARENCY SEAL	Substantial Compliance	Substantial Compliance		
PhilGEPS POSTING	Compliant	Compliant		
CASH ADVANCE LIQUIDATION	Compliant	Compliant		
CITIZEN'S CHARTER	Compliant	Compliant		
SALN	N/A	Substantial Compliance		