



GOOD GOVERNANCE ACCOUNTABILITY REPORT CARD (MARG-2)

National Kidney and Transplant Institute	TRANSPARENCY SEAL		PhilGEPS POSTING		CASH ADVANCE LIQUIDATION		CITIZEN'S CHARTER	
	<p>The National Kidney and Transplant Institute constructs, establishes, equips, maintains, administers and operates such integrated medical institution or institutions as shall specialize in the prevention, diagnosis, treatment, care, rehabilitation and/or relief of kidney and allied diseases, in line with the concern of the Government to provide material and financial support in the establishment, maintenance and operation of a kidney center primarily for the benefit of the Filipino people, and in pursuance of the policy of the State to secure the well-being of the people by providing them with specialized health and medical services and by minimizing the incidence of kidney and allied diseases in the country.</p>	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
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	NO	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	NO	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	NO	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.