



GOOD GOVERNANCE ACCOUNTABILITY REPORT CARD (MARC-2)

North Luzon Philippine State College	TRANSPARENCY SEAL		PhilGEPS POSTING		CASH ADVANCE LIQUIDATION		CITIZEN'S CHARTER	
North Luzon Philippine State College Primarily provides advanced educatio, higher technological, professional instruction and training in the arts, sciences, education, entrepreneurship, engineering, agriculture, medicine, nursing, law, architecture, business administration, hotel and restaurant management, tourism, information technology and other relevant fields of study.	NO	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 staring 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
	NO	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)
	NO	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		
	NO	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*				
	NO	Program/ project beneficiaries as identified in the applicable special provisions						
	NO	Status of implementation and program/ project evaluation and/ or assessment reports						
	NO	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.