

## MANAGEMENT ACCOUNTABILITY REPORT CARD (MARC-2)

MINILA 198				
GOOD GOVERNANCE CONDITIONS	POLYTECHNIC UNIVERSITY OF THE PHILIPPINES			
	2012	2013	2014	2015
TRANSPARENCY SEAL	Substantial Compliance	Substantial Compliance		
PhilGEPS POSTING	Compliant	Substantial Compliance		
CASH ADVANCE LIQUIDATION	Compliant	Compliant		
CITIZEN'S CHARTER	Compliant	Compliant		
SALN	N/A	Compliant		