



# GOOD GOVERNANCE ACCOUNTABILITY REPORT CARD (MARC-2)

| Western<br>Philippines<br>University                                                                                                                                                                                                                                                                                                                                                                                                   | TRANSPARENCY SEAL | PhilGEPS POSTING                                                                                                                                                   | CASH ADVANCE<br>LIQUIDATION | CITIZEN'S CHARTER                                                                                                                                                                                                    |            |                                                                                                       |            |                                                                                                                                              |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-------------------------------------------------------------------------------------------------------|------------|----------------------------------------------------------------------------------------------------------------------------------------------|
| <p>The Western Philippine University (WPU) primarily provides advanced education, higher technological, professional instruction and training in their fields of agriculture, fisheries, forestry, engineering, environment, education, arts, sciences, rural development and other relevant fields of study. It also promotes research and extension services, and provides progressive leadership in its area of specialization.</p> | <b>YES</b>        | Agency mandates and functions, names of its officials with their position and designation, and contact information                                                 | <b>YES</b>                  | 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 | <b>YES</b> | Cash advances for foreign travels liquidated within 60 days from travel                               | <b>YES</b> | Information billboards of the Citizen's Charter (or equivalent of it) with complete details posted at the main entrance of the agency office |
|                                                                                                                                                                                                                                                                                                                                                                                                                                        | <b>YES</b>        | 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 | <b>YES</b>                  | Notice of Award (NOA) posted by the Bids and Awards Committee (BAC) through the Secretariat within three (3) calendar days from its issuance                                                                         | <b>YES</b> | Cash advances for domestic travels liquidated within 30 days from travel                              | <b>YES</b> | Conduct of periodic review of the implementation of the Citizen's Charter (not less than once every two years)                               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                        | <b>YES</b>        | Agency approved budget and corresponding targets immediately upon approval of the General Appropriations Act of 2012                                               | <b>YES</b>                  | Notice to Proceed and the approved contract posted in the PhilGEPS website within fifteen (15) calendar days from issuance                                                                                           | <b>YES</b> | Cash advances for special projects liquidated within 30 days upon completion of the project/ activity |            |                                                                                                                                              |
|                                                                                                                                                                                                                                                                                                                                                                                                                                        | <b>YES</b>        | Major programs and projects categorized in accordance with the five key result areas under E.O. No. 43, s 2011                                                     | <b>YES</b>                  | Invitations to Bid, NOA, NTP, and approved contracts posted in the Transparency Seal website of the agency*                                                                                                          |            |                                                                                                       |            |                                                                                                                                              |
|                                                                                                                                                                                                                                                                                                                                                                                                                                        | <b>YES</b>        | Program/ project beneficiaries as identified in the applicable special provisions                                                                                  |                             |                                                                                                                                                                                                                      |            |                                                                                                       |            |                                                                                                                                              |
|                                                                                                                                                                                                                                                                                                                                                                                                                                        | <b>YES</b>        | Status of implementation and program/ project evaluation and/ or assessment reports                                                                                |                             |                                                                                                                                                                                                                      |            |                                                                                                       |            |                                                                                                                                              |
|                                                                                                                                                                                                                                                                                                                                                                                                                                        | <b>YES</b>        | 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.