



GOOD GOVERNANCE ACCOUNTABILITY REPORT CARD (MARC-2)

| Zamboanga City State Polytechnic College | TRANSPARENCY SEAL | | PhilGEPS POSTING | | CASH ADVANCE LIQUIDATION | | CITIZEN'S CHARTER | |
|--|-------------------|--|------------------|--|--------------------------|---|-------------------|--|
| <p>The Zamboanga City State Polytechnic College (ZCSPC) primarily provides advance instruction and professional training in science and technology and other related fields; undertakes research and extension services; and provides progressive leadership[in these areas</p> | YES | Agency mandates and functions, names of its officials with their position and designation, and contact information | NO | 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 | Information billboards of the Citizen's Charter (or equivalent of it) with complete details posted at the main entrance of the agency office |
| | 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 | 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 | | |
| | YES | 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* | | | | |
| | 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.