

MANAGEMENT ACCOUNTABILITY REPORT CARD (MARC-2)

| | REPORT CARD (MARC-2) | | | |
|----------------------------------|---------------------------|------------------------|-----------|------|
| GOOD GOVERNANCE CONDITIONS | PHILIPPINE HEART CENTER | | | |
| | 2012 | 2013 | 2014 | 2015 |
| TRANSPARENCY SEAL | Substantial Compliance | Substantial Compliance | Compliant | |
| PhilGEPS POSTING | Compliant | Compliant | Compliant | |
| CASH ADVANCE LIQUIDATION | Compliant | Compliant | Compliant | |
| CITIZEN'S CHARTER | Compliant | Compliant | Compliant | |
| SALN | N/A | Compliant | Compliant | |