

MANAGEMENT ACCOUNTABILITY REPORT CARD (MARC-2)

CAULA 139				
GOOD GOVERNANCE CONDITIONS	POLYTECHNIC UNIVERSITY OF THE PHILIPPINES			
	2012	2013	2014	2015
TRANSPARENCY SEAL	Substantial Compliance	Substantial Compliance	Compliant	
Philgeps Posting	Compliant	Substantial Compliance	Compliant	
CASH ADVANCE LIQUIDATION	Compliant	Compliant	Compliant	
CITIZEN'S CHARTER	Compliant	Compliant	Compliant	
SALN	N/A	Compliant	Compliant	