



MANAGEMENT ACCOUNTABILITY REPORT CARD (MARC-2)

GOOD GOVERNANCE CONDITIONS	INFORMATION AND COMMUNICATION TECHNOLOGY OFFICE			
	2012	2013	2014	2015
TRANSPARENCY SEAL	Substantial Compliance	Substantial Compliance	Compliant	Non-Compliant
PhilGEPS POSTING	Compliant	Compliant	Compliant	Compliant
CASH ADVANCE LIQUIDATION	Compliant	Compliant	Compliant	Compliant
CITIZEN'S CHARTER	Compliant	Compliant	Compliant	Non-Compliant
SALN	N/A	Substantial Compliance	Compliant	Individual SALN submission validated by ICTO

Handwritten signature/initials