

2015 Performance Based Bonus

Citizen's Charter Validation

List of Non-Compliant Government Owned and Controlled Corporations

Region	Agency	Location	Deficiencies
11	Civil Aviation Authority of the Philippines	Davao International Airport Buhangin, Davao City	1. The Citizen's Charter does not indicate the following: a. amount of fees b. procedure for filing complaints 2. The Citizen's Charter is not published as an information material 3. The Citizen's Charter is not uploaded in the agency's website
ARMM	Marawi Resort Hotel, Inc.	MSU Campus, Marawi City	No Citizen's Charter posted
NCR	Palacio Del Gobernador Condominium Corporation	General Luna St., Intramuros, Manila	Vision and Mission not posted

