

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 | <ol style="list-style-type: none"> 1. The Citizen's Charter does not indicate the following: <ol style="list-style-type: none"> 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 |

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