| GOOD<br>GOVERNANCE<br>CONDITIONS                  | PRESIDENT RAMON MAGSAYSAY STATE UNIVERSITY |                        |           |  |  |   |
|---|--|------------------------|-----------|--|--|---|
|   | 2012                                       | 2013                   | 2014      | 2015   | 2016   | 2017  |
| TRANSPARENCY<br>SEAL                              | Substantial<br>Compliance                  | Substantial Compliance | Compliant | Compliant  | Compliant  | Compliant   |
| -FOI Manual                                       | N/A  | N/A                    | N/A       | N/A  | N/A  | Compliant   |
| -Guidelines on<br>System of Rating<br>and Ranking | N/A  | N/A                    | N/A       | N/A  | Compliant  | Compliant   |
| Philgeps Posting                                  | Compliant                                  | Compliant              | Compliant | Compliant  | Compliant  | Compliant   |
| CITIZEN'S CHARTER                                 | Compliant                                  | Compliant              | Compliant | Compliant  | Compliant  | Compliant   |
| CASH ADVANCE<br>IQUIDATION*                       | Compliant                                  | Compliant              | Compliant | Compliant  | Compliant  | Compliant   |
| SALN  | N/A  | Compliant              | Compliant | Individual SALN<br>submission validated by<br>RMTU | Individual SALN<br>submission validated by<br>RMTU | Individual SALN<br>submission validated b<br>RMTU |