

## MANAGEMENT ACCOUNTABILITY REPORT CARD (MARC-2)

Compliant

Compliant

| GOOD<br>GOVERNANCE<br>CONDITIONS                  | PALAWAN STATE UNIVERSITY  |                        |           |           |           |               |
|---|---------------------------|------------------------|-----------|-----------|-----------|---------------|
|   | 2012                      | 2013                   | 2014      | 2015      | 2016      | 2017          |
| TRANSPARENCY<br>SEAL                              | Substantial<br>Compliance | Substantial Compliance | Compliant | Compliant | Compliant | Non-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 | Non-Compliant |

Compliant

Compliant

Compliant

Compliant

Compliant

Compliant

Compliant

Individual SALN submission validated by PalSU Individual SALN submission validated by PalSU PalSU Individual SALN submission validated by

\*Part of GASS Indicator Since 2014

CITIZEN'S CHARTER

CASH ADVANCE LIQUIDATION\*

SALN

Compliant

Compliant

N/A

Compliant

Compliant

Substantial Compliance