

## MANAGEMENT ACCOUNTABILITY REPORT CARD (MARC-2)

GOOD GOVERNANCE CONDITIONS	SOUTHERN PHILIPPINES AGRIBUSINESS AND MARINE AND AQUATIC SCHOOL OF TECHNOLOGY							
	2012	2013	2014	2015	2016	201		
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CONDITIONS	ATTACHED BY THE STATE OF					
	2012	2013	2014	2015	2016	2017
TRANSPARENCY SEAL	Substantial Compliance	Substantial Compliance	Compliant	Compliant	Compliant	Compliant
-FOI Manual	N/A	N/A	N/A	N/A	N/A	Compliant
-Guidelines on System of Rating and Ranking	N/A	N/A	N/A	N/A	Compliant	Compliant
hilgeps posting	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
CITIZEN'S CHARTER	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
CASH ADVANCE IQUIDATION*	Compliant	Compliant	Compliant	Compliant	Compliant	Compliant
SALN	N/A	Compliant	Compliant	Individual SALN submission validated by SPAMAST	Individual SALN submission validated by SPAMAST	Individual SALN submission validated b SPAMAST

\*Part of GASS Indicator Since 2014

