



MANAGEMENT ACCOUNTABILITY REPORT CARD (MARC-2)

GOOD GOVERNANCE CONDITIONS	Procurement Service				
	2012	2013	2014	2015	2016
TRANSPARENCY SEAL	Substantial Compliance	Substantial Compliance	Compliant	Compliant	Compliant
PhilGEPS POSTING	Compliant	Compliant	Compliant	Compliant	Compliant
CITIZEN'S CHARTER	Compliant	Compliant	Compliant	Compliant	Compliant
CASH ADVANCE LIQUIDATION*	Compliant	Compliant	Compliant	Compliant	Compliant
SALN	N/A	Compliant	Compliant	Individual SALN submission validated by PS	Individual SALN submission validated by PS

*Part of GASS Indicators Since 2014