



GOOD GOVERNANCE ACCOUNTABILITY REPORT CARD (MARC-2)

Palompon Institute of Technology	TRANSPARENCY SEAL	PHIGEPS POSTING	CASH ADVANCE LIQUIDATION	CITIZEN'S CHARTER
<p>Palompon Institute of Technology (PIT) is mandated to provide higher vocational, professional, and technical instruction and training in trade and industrial education and other vocational courses, professional courses, such as medicine, commerce, pharmacy, education, agriculture and dentistry, and to offer engineering courses. It is also mandated to promote research, advance studies and progressive leadership in the fields of trade, technical, industrial and technological education.</p>	<p>YES</p> <p>Agency mandates and functions, names of its officials with their position and designation, and contact information</p>	<p>YES</p> <p>Invitations to Bid/ Request for Expression of Interest posted continuously in the website of the PHIGEPS, procuring entity concerned, if applicable, for seven (7) calendar years starting on date of advertisement</p>	<p>YES</p> <p>Cash advances for foreign travel liquidated within 60 days from travel</p>	<p>YES</p> <p>Information billboards of the Citizen's Charter (or equivalent of it) with complete details is posted at the main entrance of the agency office</p>
	<p>YES</p> <p>Annual reports, as required under national Budget Circular Nos. 507 and 507-AS dated January 31, 2007 and June 12, 2007, respectively for the last three (3) years</p>	<p>YES</p> <p>Notice of Award (NOA) posted by the Bids and Awards Committee (BAC) through the Secretariat within three (3) calendar days from its issuance</p>	<p>YES</p> <p>Cash advances for domestic travel liquidated within 30 days from travel</p>	<p>YES</p> <p>Conduct of periodic review of the implementation of the Citizen's Charter (not less than once every two years)</p>
	<p>YES</p> <p>Agency approved budget and corresponding targets immediately upon approval of the General Appropriations Act of 2012</p>	<p>YES</p> <p>Notice to Proceed and the approved contract posted in the PHIGEPS website within fifteen (15) calendar days from issuance</p>	<p>YES</p> <p>Cash advances for special projects liquidated within 30 days upon completion of the project activity</p>	
	<p>YES</p> <p>Major programs and projects categorized in accordance with the five key result areas under D.O. No. 43, s 2011</p>	<p>YES</p> <p>Invitations to Bid, NOA, NTP, and approved contracts posted in the Transparency Seal website of the agency*</p>		
	<p>YES</p> <p>Program/ project beneficiaries as identified in the applicable special provision</p>			
	<p>YES</p> <p>Status of implementation and program/ project evaluation and/or assessment reports</p>			
	<p>YES</p> <p>Annual procurement plan, contracts awarded and the name of the contractor/ supplier/ consultants</p>			

* This serves to rectify the non-posting of invitations to bid, NOA, NTP, and approved contracts before the deadline set by the AG 25 Inter-agency Task Force.