

transparency

A Transparency Seal, prominently displayed on the main page of the website of a particular government agency, is a certificate that it has complied with the requirements of Section 93. This Seal links to a page within the agency's website which contains an index of downloadable items of each of the above-mentioned documents.

Symbolism

A pearl buried inside a tightly-shut shell is practically worthless. Government information is a pearl, meant to be shared with the public in order to maximize its inherent value.

The Transparency Seal, depicted by a pearl shining out of an open shell, is a symbol of a policy shift towards openness in access to government information. On the one hand, it hopes to inspire Filipinos in the civil service to be more open to citizen engagement; on the other, to invite the Filipino citizenry to exercise their right to participate in governance.

This initiative is envisioned as a step in the right direction towards solidifying the position of the Philippines as the Pearl of the Orient – a shining example for democratic virtue in the region.

NCMB Compliance with Sec. 99 (Transparency Seal) R.A. No. 10717 (General Appropriations Act FY 2016)

1. Agency's Mandate, Vision, Mission and List of Officials

- Mandate and Functions
- Name, Position and Contact Information of Officials

2. Annual Financial Reports

- FAR 1 – Statement of Appropriations, Allotments, Obligations, Disbursements and Balances (SAAODB)

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|----------------------|----------------------|----------------------|----------------------|----------------------|
| 2013 | 2014 | 2015 | 2016 | 2017 |
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- FAR 4 – Summary Report on Disbursements

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| 2013 | 2014 | 2015 | 2016 | 2017 |
|----------------------|----------------------|----------------------|----------------------|----------------------|

- FAR 5: Quarterly Report on Revenue and Other Receipts (QRROR)

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|----------------------|----------------------|----------------------|----------------------|----------------------|
| 2013 | 2014 | 2015 | 2016 | 2017 |
|----------------------|----------------------|----------------------|----------------------|----------------------|

- BAR 1: Quarterly Physical Report of Operations

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| 2013 | 2014 | 2015 | 2016 | 2017 |
|----------------------|----------------------|----------------------|----------------------|----------------------|

- Financial Plan (Detailed Statement of Current Year's Obligations, Disbursements and Unpaid Obligations)

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|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|
| 2013 | 2014 | 2015 | 2016 | 2017 | 2018 |
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3. Approved Budget and Targets

- Budget [2018](#) Targets [2018](#)

4. Projects, Programs and Activities, Beneficiaries, and Status of Implementation

- Major Programs and Projects classified according to the Key Result Area (KRA)
- Program/Project Beneficiaries as Identified in Special Provisions in the Agency Budget (*not related to the functions of the Board*)
- Status of Implementation of Major Programs/Projects [2017](#)

5. Annual Procurement Plan

- [2017 APP & PPMP](#)
- [2018 Common Use Supplies](#)

6. Quality Management System Certified by international certifying body

- [Registration Certificate](#)

- [Registration Schedule](#)
- [Quality Policy Statement](#)
- [NCMB Quality Objectives](#)

7. **System of Ranking Delivery Units and Individuals** – [2017](#)

8. [NCMB Freedom of Information \(FOI\) People's Manual](#)

9. [NCMB Citizen's Charter](#)

COA's Annual Audit

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| 2016 | | | | |
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[Case Status Report](#)

Networth of NCMB Officials [2017](#)

Annual Report [2016](#)

[Notices of Award, Notices to Proceed and Contracts](#)