

# 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)**

## **I. Agency's Mandate, Vision, Mission and List of Officials**

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

## **II. Annual Financial Reports**

## **Budget Execution Documents**

- BED 1 : Financial Plan [2009](#), [2010](#), [2011](#), [2012](#), [2013](#), [2014](#), [2015](#), [2016](#), [2017](#), [2018](#)
- BED 2 : Physical Plan [2009](#), [2010](#), [2011](#), [2012](#), [2013](#), [2014](#), [2015](#), [2016](#), [2017](#), [2018](#)
- BED 3 : Monthly Disbursement/Cash Program [2009](#), [2010](#), [2011](#), [2012](#), [2013](#), [2014](#), [2015](#), [2016](#), [2017](#), [2018](#)
- BED 4 : Annual Procurement Plan [2017](#)
- Estimated Monthly Income [2009](#), [2010](#), [2011](#), [2012](#), [2013](#)
- List of not yet due and Demandable Obligations [2009](#), [2010](#), [2011](#), [2012](#), [2013](#)

## **Budget Accountability Reports**

- BAR 1 : Physical Report of Operations [2009](#), [2010](#), [2011](#), [2012](#), [2013](#), [2014](#), [2015](#), [2016](#), [2017](#)
- BAR 2 : Financial Report of Operations [2009](#), [2010](#), [2011](#), [2012](#), [2013](#), [2014](#), [2015](#), [2016](#), [2017](#)
- BAR 3 : Report of Actual Income [2009](#), [2010](#), [2011](#), [2012](#), [2013](#), [2014](#)
- BAR 4 : Statements of Allotments, Obligations and Balances [2009](#), [2010](#), [2011](#), [2012](#), [2013](#), [2014](#), [2015](#), [2016](#), [2017](#)
- BAR 5: Monthly Report of Disbursements [2009](#), [2010](#), [2011](#), [2012](#), [2013](#), [2014](#), [2015](#), [2016](#), [2017](#), [Jan-Dec 2017](#)

## **Budget and Financial Accountability Reports (BFARs)**

- BAR NO. 1 – Quarterly Physical Report of Operation [2013](#), [2014](#), [2015](#), [2016](#), [2017](#)
- FAR NO. 1 – Statement of Appropriations, Allotments, Obligations, Disbursements and Balances (SAAODB) [2013](#), [2014](#), [2015](#), [2016](#), [2017](#)
- FAR NO. 1-A – Summary of Appropriations, Allotments, Obligations, Disbursements and Balances by Object of Expenditures (SAAODBOE) [2014](#), [2015](#), [2016](#), [2017](#)
- FAR NO. 1-B – List of Allotments and Sub-

Allotments (LASA) [2014](#), [2015](#), [2016](#), [2017](#)

- Statement of Approved Budget, Utilizations, Disbursements and Balances (SABUDB) for Off-Budget Fund – **Not Applicable**
- Summary of Approved Budget, Utilizations, Disbursements and Balances by Object of Expenditures (SABUDBOE) for Off-Budget Fund – **Not Applicable**
- Aging of Due and Demandable Obligations (ADD0) – **Not Applicable**
- FAR NO. 4 – Monthly Report of Disbursements (MRD) [2013](#), [2014](#), [2015](#), [2016](#), [2017](#)
- FAR NO. 5 – Report of Revenue and Other Receipts (QRROR) [2013](#), [2014](#), [2015](#), [2016](#), [2017](#)

**Financial Accountability Reports (FARs)** (modified to BFARs as per COA-DBM Joint Circular No. 2014-1 dated July 2, 2014)

- Statement of Appropriations [2013](#), [2014](#)
- List of Agency Budget Matrix [2013](#), [2014](#)
- Detailed Statement of Current Year's Obligations [2013](#), [2014](#)
- Summary of Prior Year's Obligations [2013](#), [2014](#)
- Summary Report of Disbursements [2013](#), [2014](#), [2015](#), [2016](#), [2017](#)

### **III. DBM Approved Budget and Targets**

#### **Approved Budget**

- [2015](#)
- [2016](#)
- [2017](#)
- [2018](#)

#### **Corresponding Targets**

- [2015](#)
- [2016](#)

- [2017](#)
- [2018](#)

#### **IV. 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**

- [2013](#), [2014](#), [2015](#), [2016](#), [2017](#)

#### **V. Annual Procurement Plan**

#### **Annual Procurement Plan, Name of Suppliers/Contractors/Consultants**

- [2014](#)
- [2015](#), [Information Technology](#)
- [2016](#)
- [2017 PPMP & APP](#) , [Information Technology – PPMP, APP, Amended PPMP, Amended APP](#)
- [2018 Common Use Supplies](#)

Agency Procurement Compliance and Performance Indicator (APCPI)

- 2016 – [Annex B](#); [Annex C](#); [Confirmation Questionnaire](#)

#### **Awarded Contracts**

- [2011](#), [2012](#), [2013](#), [2014](#), [2015](#), [2016](#)

#### **VI. System of Ranking Delivery Units and Individuals**

- [2017](#)
- [2016](#)

- [2015](#)

## **VII. Quality Management System Certified by international certifying body**

- [Registration Certificate](#)
- [Registration Schedule](#)

[Quality Policy Statement](#)

[NCMB Quality Objectives](#)

## **VIII. Status of Cases**

Pending Cases and Released Decisions

- [2017](#)
- [2016](#)
- [2015](#)
- [2014](#)
- [2013](#)

Cases with Entry of Judgment – not applicable

**IX. Net Worth of Officials** [2012](#), [2013](#), [2014](#), [2015](#), [2016](#)

**X. COA Annual Audit Report** [2009](#), [2010](#), [2011](#), [2012](#), [2013](#), [2014](#), [2015](#), [2016](#)

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[Citizen's Charter](#)

### **Final Performance Scorecard for PBB FY 2015**

- [MF0 Accountability Report Card \(MARC-1\)](#)
- [Management Accountability Report Card \(MARC-2\)](#)

### **Final Performance Scorecard for PBB FY 2014**

- [MF0 Accountability Report Card \(MARC-1\)](#)
- [Management Accountability Report Card \(MARC-2\)](#); and

- [Priority Program Accountability Report \(PPARC\)](#)

## **NCMB Additional Transparency Compliance**

- Actions taken on COA Annual Audit Report [2009](#), [2010](#), [2011](#), [2012](#), [2013](#), [2014](#), [2015](#), [2016](#)
- Report of Ageing Cash Advances [2012](#), [2013](#), [2014](#), [2015](#), [2016](#), [2017](#)
- [Freedom of Information Manual](#)
- [Flowchart of CBA Fee Collection](#)
- [Annual Reports](#)