

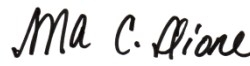


	Budgeting System	2. Conducted Civil Society Organization Consultation Workshop	<ul style="list-style-type: none"> ➤ Done at OTEL Apartelle Pampanga, Lazatin Blvd., CSFP on February 27, 2015 	Submitted output of the consultation workshop on March 11, 2015
B.	<u>ACCOUNTABILITY</u> <ol style="list-style-type: none"> 1. ARTA Implementation 2. Liquidation of Cash Advance 3. PhilGEPS 	<ol style="list-style-type: none"> 1. Conducted orientation on ARTA 2. 1st Semester: Complete submission of reports and properly implemented <p>1st Semester: Prior years-100% of cash advance liquidated Current years-63% of cash advance liquidated Registered and implemented the use of PhilGEPS on all its purchases</p>	<ul style="list-style-type: none"> ➤ Done at DOLE RO 3's Conference Room on February 10, 2014 ➤ Send through courier and e-mail to FMS based on the monthly and quarterly deadlines ➤ Submitted to COA ➤ Submitted Certificate of Compliance with PhilGEPS to FMS on November 21, 2014 	DOLE RO 3 strictly adheres to Republic Act No. 9485 Continuing DOLE RO 3 strictly implements the rules and regulations on the liquidation of cash advance DOLE RO 3 strictly adheres to Republic Act No. 9184 or the Government Procurement Reform Act
C.	<u>RESPECT FOR THE RULE OF LAW</u> <ol style="list-style-type: none"> 1. Quarterly monitoring of status of cases and complaints against DOLE officials and employees 2. Creation of Administrative Complaint Committee (ACC) 	Monitored and submitted reports Created ACC in the DOLE RO 3	<ul style="list-style-type: none"> ➤ Submitted reports quarterly to Legal Service ➤ Office Order No. 12, Series of 2014 	The case of Antonio Mutuc, Jr. and Leonardo Jose re: Administrative Charge was decided The case of Lolita Felipe re: Administrative Charge is on going

D.	<p><u>PARTNERSHIP FOR DEMOCRATIC GOVERNANCE</u></p> <ol style="list-style-type: none"> 1. Tripartite Efficiency and Integrity Board 2. Advocacy of Integrity and Efficiency in all provincial ITCs and RTIPCs 3. Regular meetings of the TEIB of DOLE RO 3 	<p>Functional and operational</p> <p>Participated the advocacy</p> <p>TEIB conducted meetings on the following dates: March 5, 2014 – introduction and implementation to the body of TEIB’s program/project description March 31, 2014 – reactivation of Regional Inter-Agency Coordinating Monitoring Committee (RIACMC)</p>	<p>Office Order No. 43, Series of 2014</p> <p>Provincial ITCs and RTIPCs were included in the Tripartite Efficiency and Integrity Board of DOLE RO 3</p> <p>TEIB Secretariat safe keep minutes of the meeting</p>	<p>TEIB has new chairperson in the name of Atty. ANA C. DIONE, CPA, Regional Director of DOLE RO 3</p> <p>The concept of Efficiency and Integrity became part of their Voluntary Code of Good Practices (VCGP)</p> <p>100% of TEIB members attended the said meeting</p>
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Prepared by:	Reviewed by:	Approved:
		
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<p>Labor and Employment Officer II</p>	<p>Chief Administrative Officer</p>	<p>Regional Director</p>