

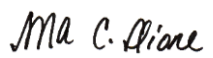




	Budgeting System	2. Conducted Civil Society Organization Consultation/Workshop	➤ Done at Orotel, Jose Abad Santos Avenue, CSFP on February 24, 2015	Submitted output of the consultation/workshop on March 27, 2015
<b>B.</b>	<b><u>ACCOUNTABILITY</u></b> 1. ARTA Implementation  2. Liquidation of Cash Advance  3. PhilGEPS	1. Implemented ARTA on RO/FO  2. 1 <sup>st</sup> Semester: Complete submission of reports and properly implemented  1 <sup>st</sup> Semester: Prior years-100% of cash advance liquidated Current years-58% of cash advance liquidated  Conducted an orientation/training on "R.A. 9184 and PhilGEPS"	➤ Submitted Accomplishment and Status/Progress on ARTA Implementation quarterly ➤ Send through courier and e-mail to HRDS based on the monthly deadline ➤ Submitted to FMS re: Status of Cash Advances  ➤ As per Office Order No. 22, Series of 2015	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 the Government Procurement Reform Act (R.A. 9184) and the use of PhilGEPS
<b>C.</b>	<b><u>RESPECT FOR THE RULE OF LAW</u></b> 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  Complaint decided  Amended composition of ACC in the DOLE RO 3	➤ Submitted reports quarterly to Legal Service  ➤ Complaint filed by anonymous to Marietta V. Naguit, Sr. LEO of Zambales FO for her arrogance and unprofessional ➤ Office Order No. 4, Series of 2015	The case of Lolita Felipe re: Administrative Charge is decided- Guilty of simple neglect of duty classified under Less Grave Offense, Suspension of three (3) months, March 24, 2015 Dismissed for lack of merit-June 22, 2015  The DOLE-RO 3 ACC shall receive complaints, investigate and hear admin. cases, prepare and submit reports with corresponding recommendation for the decision

				of the disciplining authority
<b>D.</b>	<b><u>PARTNERSHIP FOR DEMOCRATIC GOVERNANCE</u></b> 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	Functional and operational  Participated the advocacy  TEIB conducted meetings on the following date: April 20, 2015 – orientation for TEIB members re: DOLE Framework and Action Plan for EIDP and DOLE EIDP	Office Order No. 43, Series of 2014  Provincial ITCs and RTIPCs were included in the Tripartite Efficiency and Integrity Board of DOLE RO 3  TEIB Secretariat safe keep minutes of the meeting	RCC is part of the DOLE RO 3 TEIB  The concept of Efficiency and Integrity became part of their Voluntary Code of Good Practices (VCGP) 100% of TEIB members attended the said meeting

Prepared by:	Reviewed by:	Approved by:
		
<b>GIL V. DELA CRUZ</b>	<b>LORNA SM. TOLDOYA</b>	<b>Atty. ANA C. DIONE, CPA</b>
Labor and Employment Officer III	Chief Administrative Officer	Regional Director