



Transparency Seal



National Budget Circular 542

National Budget Circular 542, issued by the Department of Budget and Management on August 29, 2012, reiterates compliance with Section 93 of the General Appropriations Act of FY2012. Section 93 is the Transparency Seal provision, to wit:

Sec. 93. *Transparency Seal.* To enhance transparency and enforce accountability, all national government agencies shall maintain a transparency seal on their official websites. The transparency seal shall contain the following information: (i) the agency's mandates and functions, names of its officials with their position and designation, and contact information; (ii) annual reports, as required under National Budget Circular Nos. 507 and 507-A dated January 31, 2007 and June 12, 2007, respectively, for the last three (3) years; (iii) their respective approved budgets and corresponding targets immediately upon approval of this Act; (iv) major programs and projects categorized in accordance with the five key results areas under E.O. No. 43, s. 2011; (v) the program/projects beneficiaries as identified in the applicable special provisions; (vi) status of implementation and program/project evaluation and/or assessment reports; and (vii) annual procurement plan, contracts awarded and the name of contractors/suppliers/consultants. The respective heads of the agencies shall be responsible for ensuring compliance with this section.

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. [DBM Final Performance Scorecard for PBB FY 2014](#) [1.1 IATF Congratulatory Letter](#); [1.2 MFO Accountability Report Card \(MARC-1\)](#) [1.3 Management Accountability Report Card \(MARC-2\)](#); and [1.4 Priority Program Accountability Report \(PPARC\)](#) [DBM Compliance with Sec. 91 \(Transparency Seal\) R.A. No. 10633 \(General Appropriations Act FY 2014\)](#)

I. The agency's mandates and functions, names of its officials with their position and designation, and contact information

a. [The agency's mandates and functions](#)

b. [Position, designation and contact information](#)

II. Annual Report

a. Statement of Allotment, Obligation and Balances

a.1 FY 2013 (As of February 2013) - Superseded by Joint Circular 2013-1 (COA-DBM)

Please refer to e. Financial Accountability Reports (e.1.1)below

a.2 FY 2012 (As of December 31, 2012)

a.3 FY 2011

b. Disbursement and Income

b.1 Disbursement

b.1.1 FY 2015 (as March 2015)

b.1.2 FY 2014 (as of December, 2014)

b.1.3 FY 2013 (as of December 31, 2013)

b.1.4 FY 2012

b.1.5 FY 2011

b.2 Income

b.2.1 FY 2014 (as of March 2014)

b.2.2 FY 2013 (as of December 2013)

b.2.3 FY 2012

b.2.4 FY 2011

c. Physical Plan

c.1 FY 2015

c.2 FY 2014

c.3 FY 2013

c.4 FY 2012

d. Financial Report of Operation

d.1 FY 2012

d.2 FY 2011

e. Financial Accountability Reports

e.4 FY 2016

e.4.1 BAR No.1 - Quarterly Physical Report of Operation(As of March 31, 2016)

e.4.2 FAR No. 1 - Statement of Appropriations, Allotments,Obligations,Disbursements and Balances as of March 31, 2016

e.4.3 FAR No. 1A - Summary of Prior Year's Obligations and Unpaid Prior Year's Obligations as of March 31, 2016

e.4.4 FAR No.1B - List of ABM/SAROs/Sub-Allotment Release Orders as of March 31, 2016

e.4.5 FAR No. 5- Consolidated Quarterly Report of Revenue and other Receipts (As of March 31, 2016)

e.3 FY 2015

e.3.1 BAR No.1 - Quarterly Physical Report of Operation(As ofDecember 31, 2015)

- e.3.2 FAR No. 1 - Statement of Appropriations, Allotments, Obligations, Disbursements and Balances as of December 31, 2015
- e.3.3 FAR No. 1A - Summary of Prior Year's Obligations and Unpaid Prior Year's Obligations as of December 31, 2015
- e.3.4 FAR No. 1B - List of ABM/SAROs/Sub-Allotment Release Orders as of December 31, 2015
- e.3.5 FAR No. 5- Consolidated Quarterly Report of Revenue and other Receipts (As of December 31, 2015)

e.2 FY 2014

- e.2.1 BAR No.1 - Quarterly Physical Report of Operation(As of December 31, 2014)
- e.2.2 FAR No. 1 - Statement of Appropriations, Allotments, Obligations, Disbursements and Balances as of December 31, 2014
- e.2.3 FAR No. 1A - Summary of Prior Year's Obligations and Unpaid Prior Year's Obligations
- e.2.4 FAR No. 1B - List of ABM/SAROs/Sub-Allotment Release Orders
- e.2.5 FAR No. 5- Consolidated Quarterly Report of Revenue and other Receipts (As of March 31, 2015)
- e.2.6 Detailed Statement of Current Year's Obligations, Disbursements and Unpaid Obligations

e.1 FY 2013

- e.1.1 Statement of Appropriations, Allotments, Obligations, Disbursements and Balances as of December 31, 2013
- e.1.2 List of ABM/SAROs/Sub-Allotment Release Orders
- e.1.3 Detailed Statement of Current Year's Obligations, Disbursements and Unpaid Obligations
- e.1.4 Summary of Prior Year's Obligations and Unpaid Prior Year's Obligations
- e.1.5 Quarterly Physical Report of Operation for the Quarter October to December 31, 2013
- e.1.6 Physical Performance Report

III. DBM approved budgets and Corresponding Targets

- a. DBM Approved Budget and Target

IV. Major program/projects categorized in accordance with the five key results areas under E.O. No. 43, s.2011

V. The program/projects beneficiaries as identified in the applicable special provisions (Not Applicable)

VI. Status of implementation and program/project evaluation and/or assessment reports

VII. Annual Procurement Plan, Contracts awarded and the name of contractors/suppliers/consultants

- a. Annual Procurement Plan
- b. Contracts awarded and the name of contractors/suppliers/consultants

- **System of Ranking Delivery Units and Individuals**
- **Quality Management System Certified by International Certifying Body or Agency Operations Manual**



CERTIFICATION
INTERNATIONAL ISO 9001:2008 Certified

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