



Republic of the Philippines
PULUPANDAN WATER DISTRICT
Pulupandan, Negros Occidental
*A Government-owned and Controlled Corporation
Under supervision by the*



LOCAL WATER UTILITIES ADMINISTRATION

CERTIFICATION OF COMPLIANCE

Transparency Seal Provision of the General Appropriation Act of 2012

This is to certify that the Pulupandan Water District has complied with the Transparency Seal provision of the General Appropriation Act of 2012 by Pulupandan Water District, as the person in charge, whose signature appears below, has personally prepared, or has overseen the preparation of the documents containing the following information pertinent to the Pulupandan Water District:

- a. The agency's mandates and functions, names of its official with position and designation, and contact information;
- b. 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;
- c. The agency's approved budget and corresponding targets immediately upon approval of the General Appropriation Act of 2012;
- d. Major programs and projects categorized in accordance with the five key results areas under F.O. 43 s 2011;
- e. The programs/projects beneficiaries as identified in the applicable special provisions;
- f. Status of implementation and program/project evaluation and/or assessment reports; and
- g. Annual procurement plan, contracts awarded and the name of the contractors/suppliers/consultants.

This certification is being issued to attest to the truth and accuracy of all the information contained therein based on available records and information that can be verified with the Pulupandan Water District.

This is to further certify that the same documents and information are posted in the website of the Pulupandan Water District with this Uniform Resource Locator (URL): www.pulupandanwd.gov.ph under a single Transparency Seal icon, prominently located on the home page of the aforementioned website and that the same shall remain uncharged unless otherwise necessitated by circumstances, such as updates, clerical corrections, and similar causes.

IN WITNESS WHEREOF, we have hereunto affixed our signatures this 9th day of December 2015 at Pulupandan, Negros Occidental, Philippines.


AMADOR G. GEROY
Name

General Manager D
Agency/Department Head