CERTIFICATION OF COMPLIANCE (Transparency Seal Provision)

This is to certify that Calumpit Water District has complied with the Transparency Seal Provision of the General Appropriations Act of 2013. As the person in charge, whose signatures appear below has personally overseen the preparation of documents containing the following information pertinent to the Calumpit Water District:

- a. Agency mandates, functions, contact information of its officials;
- b. Annual Financial Statements in the immediate past five years;
- c. Financial Statements as of December 31, 2014;
- d. Approved budget for 2014 and MFO targets;
- e. Major programs and projects classified according to the five Key Result Areas;
- f. Program/ project beneficiaries as Identified in Special Provisions in the Agency Budget;
- g. Status of Implementation of major programs/projects; and
- h. Annual Procurement Plan

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

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

IN WITNESS WHEREOF, I have hereunto affixed my signature this 16th day of February, 2015 at Calumpit, Bulacan, Philippines.

Engr. RONNIE B. LARGADO

General Manager

THIS FEB 1.8 2015

DECNO. 326 PAGE NO. 67

LERIES OF 2015

BEFORE ME

ATTY. CHRISTIAN STER BAUTIST

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