

PEÑARANDA WATER DISTRICT

Gomez St. Poblacion II, Peñaranda, Nueva Ecija Telefax No. (044) 940-4049/940-0971 Em ail Add. pwd1987@yahoo.com.ph

CERTIFICATION OF COMPLIANCE Transparency Seal Provision of the General Appropriations Act of 2014

This is to certify that the Peñaranda Water District has complied with the Transparency Seal Provision of the General Appropriations Act of 2014 by Peñaranda Water District, as the person in charge, whose signature appears below, have personally prepared, or have personally overseen the preparation of documents containing the following information pertinent to the Peñaranda Water District:

- a. Agency mandates, functions, contact information of its officials;
- b. Statement of Allotments and Obligations for 2011, 2012, 2013, 2014
- c. Financial Accountability Reports (FARs) for 2013 & 2014
- d. Approved budget for 2013, 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 and information that can be verified with the Peñaranda Water District.

This is to further certify that the following documents and information are posted in the website of the Peñaranda Water District with this Uniform Resource Locator (URL): pwd.gov.ph, under aSingle Transparency Seal icon, prominently located on the homepage 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, we have hereunto affixed our signatures this <u>28th</u> day of <u>January 2015</u> at Peñaranda, Nueva Ecija Philippines.

MARIUN E. GERONIMO Admin. Svcs. Off. A

ENGR. MARLON J. ABESAMIS
General Manager, Peñaranda Water District