



Republic of the Philippines
CATBALOGAN WATER DISTRICT
Pier 2, Allen Avenue Extention
Catbalogan, Samar
Tel # (055) 251-2669/ 543-9259

CERTIFICATION OF COMPLIANCE
(Transparency Seal Provision)

This is to certify that the **CATBALOGAN WATER DISTRICT** has complied with the Transparency Seal Provision of the General Appropriations Act of 2013. As the person in charge, whose signature appears below, has personally prepared, or has personally overseen the preparation of documents containing the following information pertinent to the Catbalogan 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 2013;
- d. Approved Budget for 2013 and MFO Targets;
- e. Major programs and projects classified according to the five Key Results Area;
- f. Program and project beneficiaries as identified in Special Provisions in the Corporate Budget;
- g. Status of implementation of major programs/projects; and
- h. Annual Procurement Plan.

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

This is to further certify that the same documents and information are posted in the website of the Catbalogan Water District with this Uniform Resource Locator (URL): **www.CatbaloganWD.gov.ph**, under a single Transparency Seal icon, prominently located on the home page of the aforementioned website and 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 ___ day of May 2014 at Catbalogan City, Philippines.

EXEQUIEL C. CABRIGAS III
Senior Management Information System A

ENGR. RALPH S. UY
General Manager
Catbalogan Water District

Subscribed and sworn to before me this 27 MAY 2014, 2014, Catbalogan City, Philippines.

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Series of 2014

ATTY. RANDOLPH S. UY
Notary Public
Until December 31, 2015
Rizal Avenue, Catbalogan City, Samar
Notarial Commission No. 09-12-18-13; Catbalogan
Roll No. 51824 - 2006
PTR No. 1062762 - 01/13/14; Samar
IBP No. 955326 - 01/10/12; Leyte
MCLE Compliance No. V - 0000274, 07/16/13