

SASMUAN WATER DISTRICT Sta Lucia, Sasmuan, Pampanga Tel. Nos. (045) 436-0421 Telefax No. (045) 900-1101

## CERTIFICATION OF COMPLIANCE

Transparency Seal Provision of the General Appropriations Adt 2013.

This is to certify that the Sasmuan Water District (SWD) 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 overseen the preparation of documents containing the following information pertinent to the SWD:

- The agency's mandates and functions, names of officials with their position and designation, and contact information;
- b. Financial Accountability Reports (FAR'S) for CY 2014;
- c. The Agency's approved budget for CY2014 and CY2015 and MFO Targets
- d. Major programs and projects categorized in accordance with the five key results areas;
- e. The programs/project beneficiaries as identified in the applicable special provisions;
- f. Annual Procurement Plan, contracts awarded and the name of contractors/suppliers/consultants.
- g. Other Good Governance Conditions:
  - Certificate of Compliance
  - PhilGeps Posting
  - ARTA Compliance (Citizen's Charter)
  - SALN Submission/Filing
  - COA Certification of Cash Advance Liquidation

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 SWD

This is to further certify that the same documents and information are posted in the website of SWD with this Uniform Resource Locator (URL): <a href="www.sasmuanwd.gov.ph">www.sasmuanwd.gov.ph</a>, 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, I have hereunto affixed my signature this 23<sup>rd</sup> January 2015 at Sasmuan, Pampanga

BEDA M. CARLOS
General MANAGER D