

KABANKALAN CITY WATER DISTRICT

Cor. Rizal-Tayum Sts., Kabankalan City, Negros Occ., Philippines, 6111

Tel. Nos. (034) 471-2134 / 471-2634 / (034) 746-7188

Telefax (034) 471-3462

CERTIFICATION OF COMPLIANCE

Transparency Seal Provision of the General Appropriation Act of 2012


This is to certify that the **KABANKALAN CITY WATER DISTRICT** has complied with the Transparency Seal Provision of the General Appropriation Act of 2012 by Kabankalan City 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 Kabankalan City Water District:

- a. A The agency's mandates and functions, names of its officials with their position and designation, and contact information
- b. Annual Financial Reports
 - Annual Reports 2013
 - Annual Reports 2014
 - Annual Reports 2015
- c. DRM Approved Projects and Targets
- d. Programs/Projects, Beneficiaries and Status of Implementation:
- e. Annual procurement plan
- f. System of Ranking Delivery Units & individuals
- g. Agency Operations Manual
- h. Certificate of Compliance

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 **Kabankalan City Water District**.

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

IN WITNESS THEREOF, we have hereunto affixed our signature this 1st day of October, 2015 at Kabankalan City Negros Occidental, Philippines.


JUDE ABAD/I.T. Computers
Programmer


ENGR. RICARDO M. REGALIA, JR.
General Manager