

## CERTIFICATION OF COMPLIANCE Transparency Seal Provision of the General Appropriations Act of 2015

This is to certify that the **METRO KIDAPAWAN WATER DISTRICT** has complied with the Transparency Seal Provision of the General Appropriations Act of 2015, 2014, 2013, 2012 and 2011 by **Metro Kidapawan 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 **Metro Kidapawan Water District**:

- a. Agency mandates, functions, contact information of its officials;
- b. Annual Financial Statements for 2011, 2012, 2013 and 2014;
- c. Financial Statements as of November 30, 2015;
- d. Approved budget for 2011, 2012, 2013, 2014, and 2015;
- e. Major programs and projects classified according to the 5 Key Results Areas under E.O. No. 43, s. 2011;
- f. Program/projects beneficiaries as identified in Special Provisions in the Agency Budget;
- g. Status of implementation of major programs/projects; and
- h. Annual procurement plan, name of suppliers/contractors/consultants

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 **Metro Kidapawan Water District**.

This is to further certify that the following documents and information are posted in the website of the *Metro Kidapawan Water District* with this Uniform Resource Locator (URL): <u>http://metrokidapawanwd.gov.ph/transparency-seal/</u>, 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**, we have hereunto affixed our signatures this 29<sup>th</sup> day of December 2015 at (*Kidapawan City*), Philippines.

DANILO E. NODALO JR.

Website Administrator

STELLA M. GONZALES, MPS **General Manager**