MAJES DE LA CONTROL DE LA CONT

Republic of the Philippines HERMOSA WATER DISTRICT

Magsaysay St., Brgy. Sto. Cristo, Hermosa, Bataan 2111 Tel. No. (047) 491-2472; (047) 633-0362; 0998-565-4385 E-mail Address: hermosa_waterdistrict@yahoo.com

CERTIFICATE OF COMPLIANCE

Transparency Seal Provision of the General Appropriation Act 2015

This is to certify that the Hermosa Water District has complied with Transparency Seal Provisions of the General Appropriations Act of 2014 and 2015 by Hermosa Water District, as the person in charge, whose signature appears below, have personally overseen the preparation of documents containing the following information pertinent to the Hermosa Water District.

- a. Agency mandates, functions, contact information of its official;
- b. Statement of Allotments and Obligations for 2014
- Financial Accountability Reports (FARs) for 2014
- d. Approved Budget for 2015 and MFO targets
- e. Major programs and projects
- T. Annual Procurement Plan
- g. Good Governance Conditions

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 Hermosa Water District.

This is to further certify that the following documents and information are posted in the website of the Hermosa Water District with this Uniform Resource Locator (URL): http://www.hermosawaterdistrict.com.ph/ under a single 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, I have hereunto set my hand this 1st day of June 2015 at Hermosa, Bataan, Philippines.

ENGR. GIDEON S. DE LEON

ØENERAL MANAGER C

SUBSCRIBED AND SWORN TO BEFORE ME this 15th day of June 2015 at Hermosa, Bataan. Affiant exhibited to his Competent Evidence of Identity consisting of his PRC ID No. 0052347.

WITNESS MY HAND AND NOTARIAL SEAL.

ATTY. LIGAYA D. PAMBID-CRUZ Notary Public NC NC. 013-14 Until December 31, 2016 PTR NO. 2506283 Balanga 12-04-14

IBP OR No. 924058 12-04-14 Roll of Attorney NO. 24404

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