



# ORION WATER DISTRICT

## TRANSPARENCY SEAL

*Provision of the General Appropriation Act of 2013*

This is to certify that the **Orion Water District** has complied with Transparency Seal Provision of the General Appropriation Act of 2013, 2012 and 2011 by **Orion 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 **Orion Water District**:


- I. Agency's mandate and functions; names of its officials with their position and designation, and contact information;
- II. Annual Financial Reports;  
2016 – 2020 Annual Reports  
2020 Financial Statements
- III. DBM Approved Budget and Corresponding Targets FY 2020;  
Budget FY 2020  
GAA Targets FY 2020
- IV. Projects, Programs and Activities, Beneficiaries and Status Implementation FY 2020;
- V. FY 2020 Annual Procurement Plan (FY 2020 APP Non-CSE), Indicative FY 2021 APP Non-CSE; and FY 2021 APP for Common-Used Supplies and Equipment (FY 2021 APP CSE);
- VI. Operations Manual (QMS Certification for Category B Water District);
- VII. System of Ranking Delivery Units FY 2020 PBB;
- VIII. The Agency Review and Compliance Procedure of Statements and Financial Disclosures;
- IX. Updated People's Freedom to Information (FOI) Manual signed by Head of Agency; Agency Information Inventory, 2020 FOI Registry, and 2020 FOI Summary Report; and
- X. Other Certificates

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 **Orion Water District**.

This is to further certify that the following documents and information are posted in the website of the Orion Water District with this Uniform Resource Locator (URL): <http://orionwaterdistrict.gov.ph/>, 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 28<sup>th</sup> day of September, 2020 at Orion, Bataan, Philippines.

  
**REV. LEONARDO R. CARLOS**  
BOD CHAIRMAN

  
**MR. CRISPIN Q. TRIA**  
GENERAL MANAGER