

CERTIFICATION OF COMPLIANCE

Transparency Seal Provision of the General Appropriation Act of 2013

This is to certify that the **SAN JOSE DEL MONTE CITY WATER DISTRICT** has complied with the Transparency Seal Provision of the General Appropriations Act of 2013, 2012 and 2011 and as the person in charge, I have personally prepared, or have personally overseen the preparation of documents containing the following information pertinent to the **San Jose Del Monte City Water District**:

- a. Agency mandates, functions, contact information of its officials;
- b. Financial Accountability Reports (FARs) for 2013
- c. Approved budget for 2013 and MFO targets;
- d. Major Programs and project classified according to the five Key Result Areas;
- e. Program/project beneficiaries as identified in Special Provisions in the Agency Budget;
- f. Status of implementation of major programs/projects; and
- g. Annual Procurement Plan

This Certification is being issued to attest to the truth and accuracy of all the information contain therein based on available records and information that can be verified with the **San Jose Del Monte City Water District**.

This is to further certify that the following documents and information are posted in the website of the **San Jose Del Monte City Water District** with this Uniform Resource Locator (URL) : www.sjdmwaterdistrict.com, under the 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, I have hereunto affixed my signature this ____ day of _____ 2014 at City of San Jose Del Monte, Bulacan, Philippines.

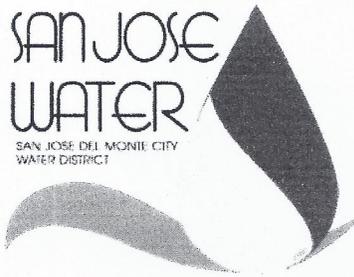
ENGR. LORETO G. LIMCOLIOC
General Manager

SUBSCRIBED AND SWORN to before me this 7th day of MARCH, 2014 in City of San Jose Del Monte, Bulacan, Philippines, with affiant exhibiting to me his PASSPORT NO. EB3776038 issued on OCT. 3, 2011 at DFA, MANILA as his competent evidence of identity.

Doc. No.: 470
Page No. 95
Book No. 27
Series of: 2014

NAPOLEON M. MARAPAO
NOTARY PUBLIC
UNTIL DECEMBER 31, 2014
PTR NO. 0396731 / 01-03-13
SJDM, BULACAN
IBP NO. 898112 / 12-28-12
FOR 2013
BULACAN CHAPTER
ROLL NO. 18705

Road 1, Minuyan, City of San Jose Del Monte, Bulacan PHILIPPINES 3024
Telefax (6344) 8150378; Mobile Hotline: (63917) 5069797
Email: sjdm_water@yahoo.com URL www.sjdmwater.com



CERTIFICATION OF COMPLIANCE

Transparency Seal Provision of the General Appropriation Act of 2013

This is to certify that the **SAN JOSE DEL MONTE CITY WATER DISTRICT** has complied with the Transparency Seal Provision of the General Appropriations Act of 2013, 2012 and 2011 and as the person in charge, I have personally prepared, or have personally overseen the preparation of documents containing the following information pertinent to the **San Jose Del Monte City Water District**:

- a. Agency mandates, functions, contact information of its officials;
- b. Financial Accountability Reports (FARs) for 2013
- c. Approved budget for 2013 and MFO targets;
- d. Major Programs and project classified according to the five Key Result Areas;
- e. Program/project beneficiaries as identified in Special Provisions in the Agency Budget;
- f. Status of implementation of major programs/projects; and
- g. Annual Procurement Plan

This Certification is being issued to attest to the truth and accuracy of all the information contain therein based on available records and information that can be verified with the **San Jose Del Monte City Water District**.

This is to further certify that the following documents and information are posted in the website of the **San Jose Del Monte City Water District** with this Uniform Resource Locator (URL) : www.sjdmwaterdistrict.com, under the 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 WEREOF, I have hereunto affixed my signature this ____ day of _____ 2014 at City of San Jose Del Monte, Bulacan, Philippines.

ENGR. LORETO G. LIMCOLIOC
General Manager *LS*

SUBSCRIBED AND SWORN to before me this 7th day of MARCH, 2014 in City of San Jose Del Monte, Bulacan, Philippines, with affiant exhibiting to me his PASSPORT No. EB370036 issued on OCT. 3, 2011 at DFA, MANILA as his competent evidence of identity.

Doc. No.: 470
Page No. 95
Book No. 27
Series of: 2011

NAPOLEON M. MARAPAO
NOTARY PUBLIC
UNTIL DECEMBER 31, 2014
PTR NO. 0396731 / 01-03-12
SJDM, BULACAN
IBP NO. 898112 / 12-28-12
FOR 2013
BULACAN CHAPTER
ROLL NO. 18705

Road 1, Minuyan, City of San Jose Del Monte, Bulacan PHILIPPINES 3024
Telefax (6344) 8150378; Mobile Hotline: (63917) 5069797
Email: sjdm_water@yahoo.com URL www.sjdmwater.com