

## Republic of the Philippines **SOGOD WATER DISTRICT**

Kangleon Drive, Brgy. Zone 1, 6606 Sogod, Southern Leyte Tel # (053) 382-2052 / (053) 577-8504

## CERTIFICATION OF COMPLIANCE (Transparency Seal Provision)

This is to certify that **SOGOD WATER DISTRICT** has complied with the Transparency Seal Provision of the General Appropriations Act of 2013. As the person in charge, whose signature appears below, has personally prepared, or has personally overseen the preparation of documents containing the following information pertinent to the Sogod Water District:

- a. Agency mandates, functions, contact information of its officials;
- b. Annual Financial Statements in the immediate past five years;
- c. Financial Statements as of 2011;
- d. Approved Budget for 2011;
- e. Major programs and projects classified according to the five Key Results Area;
- f. Program and project beneficiaries as identified in Special Provisions in the Corporate Budget;
- g. Status of implementation of major programs/projects; and
- h. Annual Procurement Plan.

This Certification is being issued to attest the truth and accuracy of all information contained herein based on available records and information that can be verified with the Sogod Water District.

This is to further certify that the same documents and information are posted in the website of the Sogod Water District with this Uniform Resource Locator (URL): www.sogodwd.gov.ph under a single Transparency Seal Icon, prominently located on home page of the aforementioned website and 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 \_\_\_ day of <u>0 3 NOV</u> 2016 2016 at Sogod Southern Leyte, Philippines

CJANICE C. PADECIO

Admin/Gen. Services Officer B

Sogod Water District

ANECITA A. ENGCOY General Manager Sogod Water District

Subscribed and sworn to before me this \_\_\_\_\_\_0 3 NOV 2016 Philippines.

\_, 2016 at Sogdd Southern Leyte,

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AGE #\_\_\_

806K # XXI

ATTY. FE B. VALYENTE-UBBUS NOTARY PUBLIC FOR SOUTHERN LEYTE

\$0600, SOUTHERN LEYTE \$TC39-N.C. # 001-2015 UNTIL DEC. 31, 201 IBP No. 1010 521-1/5/16-MAASIN CITY PTR No. 4871684-1/5/16-MAASIN CITY

ATTORNEY'S ROLL No. 63034