

## Bulacan Water District

Calle Estacion cor. Molina St., San Jose, Bulakan, Bulacan 3017 Tel.Nos. (044) 792-0191 / 668-1499 E-mail Address: bulacanwaterdistrict@vahoo.com

## CERTIFICATE OF COMPLIANCE (Transparency Seal Provision)

This is to certify that Bulacan Water District has complied with the Transparency Seal Provision of the General Appropriation Act of 2013, 2012 and 2011. As the person in charge, whose signatures appear below has personally overseen the preparation of documents containing the following information pertinent to the Bulacan Water District:

- a. Agency mandates, functions, contact information of its officials;
- b. Annual Financial Statements in the immediate past five years;
- c. Financial Statement as of November 30, 2013;
- d. Approved Budget for 2013 and MFO targets;
- e. Major programs and projects classified according to the five Key Result
- f. Program/project beneficiaries as Identified in Special Provisions in the Agency Budget:
- g. Status of Implementation of major program/projects; and
- h. Annual Procurement Plan

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

This is to further certify that the following documents and information are posted in the website of the Bulacan Water District with this Uniform Resource Locator (URL) www. bulacanwaterdistrict.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 affixed my signature 14 2 8 20 of January, 2014 at San Jose, Bulakan, Bulacan Philippines.

Engr. ERMELO C. HERNANDEZ

**Bulacan Water District** 

General Manager

JUNE CRISED AND SWORN TO \_DAY OF BER BOF ME THE

AT MALOLOS I'M 2 8 2014

PAGE NO. BOOK NO. SERIES OF 20

V. EUSEBIO-CRUZ MARIA ELEANOR NOTARY BUBLIC UNTIL DECEMBER 31, 2014 ROLL OF ATTORNEY'S NO.51316 IPP NO 321229/01-02-2014/MALOLOS 978 NO 0324830/01-02-2014/MALOLOS HOLE DOMPLIANCE NO. IV-0013758/04-17-13 ENAIL ADD. GIT EUZ @ GMAIL. COM COMMISSION NO. PNC-65-MB-2012 ADD. RM. 7 G /F HBCC GUNEX, CAPITOL COMPOUND, MALULOS CITY, BULACAN