



MASANTOL WATER DISTRICT
San Nicolas, Masantol, Pampanga
TIN No. 003-741-317
Tel. No. (045) 435 - 4697

CERTIFICATE OF COMPLIANCE

Transparency Seal Provisions of the General Appropriations Act of 2013.

This is to certify that the Masantol Water District (MWD) has complied with the Transparency Seal of the General Appropriations Act of 2013 as the person in charge, whose signature appears below, has personally overseen the preparation of documents containing the following information pertinent to the MWD:


- a. The agency's mandates and functions, names of officials with their position and designation, and contact information;
- b. Financial Accountability Reports (FARs) for CY 2014;
- c. The agency's approved budget for CY 2014 and CY2015 MFO targets;
- d. Major programs and projects categorized in accordance with the five key results areas;
- e. The programs/projects beneficiaries as identified in the applicable special provisions;
- f. Annual procurement plan, contracts awarded and the name of contractors/suppliers/consultants.
- g. Other Good Governance Conditions:
 - Certificate of Compliance
 - PhilGeps Posting
 - ARTA Compliance (Citizen's Charter)
 - SALN Submission/Filing
 - COA Certification of Cash Advance Liquidation

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

This is to further certify that the same documents and information are posted in the website of MWD with the (URL)<http://masantolwd.com>, under a single Transparency Seal icon, prominently located on the home page of the aforementioned website and that the same shall remained unchanged unless otherwise necessitated by circumstances, such as updates, clerical corrections and similar causes.

IN WITNESS WHEREOF, I have hereunto affixed my signature this 7th day of October 2015 at Masantol Pampanga.

10/08/15
Marlon F. Soriano
MARLON F. SORIANO


ROLANDO B. TOLENTINO
General Manager C