



CERTIFICATE OF COMPLIANCE

(Transparency Seal Provision)

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

- a. Budget 2017;
- b. Targets/MFOs/GAA Targets 2017;
- c. Projects/Programs 2017;
- d. Beneficiaries 2017;
- e. Status of Implementation 2017;
- f. Annual Procurement Plan 2017;
- g. System of Ranking Delivery Units and Individuals 2017; and
- h. Quality Management Aligned Document (Operation Manual).

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

This is to further certify that the same documents information are posted in the website of the Metro Midsayap Water District with this Uniform Resource Locator (URL): <http://metromidsayap-water.gov.ph>, under a single Transparency Seal icon, prominently located on the 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 5th day of February 2017 at Midsayap, Cotabato, Philippines.

ENGR. JOEY C. TONZO, MMPA

Division Manager C

Production & Engineering Division

CAROL S. TOLENTINO, CPA, MMPA

General Manager C

SUBSCRIBED AND SWORN to before me this 15th day of February, 2018 at Midsayap, North Cotabato, Philippines. ENGR. JOEY C. TONZO, MMPA exhibited to me his Tax Identification Card bearing the No. TIN-174-558-357 and CAROL S. TOLENTINO, CPA, MMPA exhibited to me her Tax Identification Card bearing the No. 155-582-136.

Doc. No. 04;

Page No. 01;

Book No. 6741;

Series of 2018.

ATTY. MARLYN B. FLAUTA - LIM, CPA

Notary Public

Until December 31, 2019

PTR NO. 8305537 - 01/18/2018

IBP NO. 1053776 - 12/5/2017

IBP ROLL NO. 38717