

**CERTIFICATE OF COMPLIANCE**  
(Transparency Seal Provision)

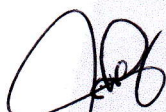
This is to certify that the METRO MIDSAYAP WATER DISTRICT has complied with the Transparency Seal Provision of the General Appropriation Act of 2018. As the person in charge, whose signature appears below, have personally prepared, or have personally overseen the preparation of documents containing the following information pertinent to the Metro Midsayap Water District:

- a. Budget 2018
- b. Targets/ MFOs / GAA Targets 2018;
- c. Projects/Programs 2018;
- d. Beneficiaries 2018;
- e. Status of Implementation 2018;
- f. Annual Procurement Plan 2018;
- g. System of Ranking Delivery Units and Individuals 2018; 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 correction, and similar causes.

IN WITNESS WHEREOF, we have hereunto affixed our signatures this 5<sup>th</sup> day of February 2018 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 4<sup>th</sup> day of March, 2019 at Midsayap, North Cotabato, Philippines. ENGR. JOEY C. TONZO, MMPA exhibited to me his Tax Identification Card bearing the No. 174-558-357 and CAROL S. TOLENTINO, CPA, MMPA exhibited to me her Tax Identification Card bearing the No. 155-582-136.

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Series of 2019.



**ATTY. MARYLYN B. FLAUTA-LIM CPA, LLM**  
Notary Public  
Until December 31, 2019  
PTR No. 9012849-01/08/19  
IBP No. 040764-04/16/18  
IBP Roll No. 38717