

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 2023. 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 2023
- b. Targets/ MFOs / GAA Targets 2023;
- c. Projects/Programs 2023;
- d. Beneficiaries 2023;
- e. Annual Procurement Plan 2023;
- f. System of Ranking Delivery Units and Individuals 2023; and
- g. 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 8th day of March 2024 at Midsayap, Cotabato, Philippines.


DENNIS P. PRONGCO
Administrative Services Officer B
Head-Accounting & Budget Mgt. Group


CAROL S. TOLENTINO, CPA, MMPA
General Manager C

SUBSCRIBED AND SWORN to before me this MAR 08 2024 day of _____, 2024 at Midsayap, North Cotabato, Philippines. DENNIS P. PRONGCO exhibited to me his Tax Identification Card bearing the No. 277-097-435 and CAROL S. TOLENTINO, CPA, MMPA exhibited to me her Tax Identification Card bearing the No. 155-582-136.


ATTY. MARYLYN B. FLAUTA-LIM CPA, LLM

Notary Public
Until December 31, 2025
PTR No. 2848901-01/02/2024
IBP No. 369451-01/16/2023
IBP Roll No. 39717

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