



Republic of the Philippines
BACOLOD WATER DISTRICT
Bacolod Lanao del Norte
TIN 004-367-022
CCC No. 543

CERTIFICATION OF COMPLIANCE
TRANSPARENCY SEAL PROVISION OF THE GENERAL APPROPRIATIONS
ACT OF 2018

This certifies that **BACOLOD WATER DISTRICT** had complied with the provision stated on Section 99 of the General Appropriations Act of FY2018 the "Transparency Seal" provision.

This certifies further that this office maintain a transparency seal on its official website that contains the following information:

1. The agency's mandates and functions, names of its officials with their position and designation, and contact information
2. Quarterly and Annual Financial Reports for FY 2017 and 2018
3. DBM Approved Budget and Corresponding Targets for FY 2018
4. Major Projects and Programs, Beneficiaries, and status of implementation for FY 2018.
5. FY 2018 Annual Procurement Plan (FY 2018 APP Non-CSE), Indicative FY 2019 APP Non-CSE, and FY 2019 APP for Common-Supplies and Equipment (FY 2019 APP CSE).
6. Quality Management System (QMS) or adoption of New Government Accounting System (NGAS) with Philippine Financial Reporting Standards (PFRS).
7. System of Ranking Delivery Units for FY 2018 PBB
8. The Final People's Freedom to Information (FOI) Manual signed by head of agency. Agency Information Inventory 2017 and 2018 FOI Summary Report, and 2017 and 2018 FOI Registry.

This certification is being issued to attest to the truth and accuracy of the foregoing based on available records and information.

This is to further certify that the above mentioned documents and information are posted in the website of the **BWD** with this Uniform Resource Locator (URL): <http://www.bwdldn.gov.ph> under a single Transparency Seal icon, prominently located on the home page 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, we have hereunto affixed our signatures this **1st day of October year 2018** at Bacolod Water District office, Bacolod, Lanao del Norte, Philippines.


GENALIN A. AMANTIAD

Human Resource Management Officer-Designate


ENGR. NOEL L. RESABAL
Agency Head