

## 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 2019

This certifies that **BACOLOD WATER DISTRICT** had complied with the provision stated on Section 106 of the General Appropriations Act of FY2019 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 2019
- 3. DBM Approved Budget and Corresponding Targets for FY 2019
- 4. Major Projects and Programs, Beneficiaries, and status of implementation for FY 2019
- 5. FY 2019 Annual Procurement Plan (FY 2019 APP Non-CSE), Indicative FY 2020 APP Non-CSE, and FY 2020 APP for Common-Supplies and Equipment (FY 2020 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 2019 PBB
- 8. The Final People's Freedom to Information (FOI) Manual signed by head of agency. Agency Information Inventory 2019 and 2019 FOI Summary Report, and 2019 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 <u>1st</u> day of <u>October</u> year <u>2019</u> at Bacolod Water District office, Bacolod, Lanao del Norte, Philippines.

GENÁLIN A. AMANTIAD
Human Resource Management Officer-Designate

Agency Head