



ORANI WATER DISTRICT

Orani, Bataan, Philippines

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CERTIFICATION OF COMPLIANCE

Transparency Seal Provision of the General Appropriations Act of 2014

This is to certify that the **ORANI WATER DISTRICT (ORANIWD)** has complied with the Transparency Seal Provision of the General Appropriations Act of 2014, 2013, 2012 and 2011 by the General Manager, 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 ORANIWD:

- Agency mandates, functions, contact information of its official;
- Statement of Allotments and Obligations for 2011, 2012, 2013 and 2014;
- Financial Accountability Reports (FARs) for 2014;
- Approved budget for 2014 and MFO targets;
- Major programs and projects classified according to the five Key Results Areas under E.O. No. 43, series of 2011;
- Program/project beneficiaries as identified in Special Provisions in the Agency Budget;
- Status of implementation of major programs/projects; and
- Annual procurement plan, name of suppliers/ contractors/ consultants.

This Certification is being issued to attest to the truth and accuracy of all the information contained therein based on available records and information that can be verified with the ORANIWD.

This is to further certify that the following documents and information are posted in the website of the ORANIWD with this Uniform Resource Locator (URL): www.oraniwater.com.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 28th day of November 2014 at Orani, Bataan, Philippines.

SUBSCRIBED AND SWORN
TO BEFORE ME THIS MAR 25 2015
AT ORANI, BATAAN

Doc. No. 196
Page No. 41
Book No. 247
Series Of 2014

Teodoro O. Camacho Jr.
ATTY. TEODORO O. CAMACHO JR.
NOTARIAL COMM. EXPIRES DEC. 31. 2015
IBP LIFETIME MEMBERSHIP NO. 03469
PTR NO. 1937570 DEC. 04. 2010
ROLL OF ATTORNEY NO. 22574

Benigno P. Andres
BENIGNO P. ANDRES, CESE
General Manager