



ORANI WATER DISTRICT

Orani, Bataan, Philippines

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CERTIFICATION OF COMPLIANCE

Transparency Seal Provision of the General Appropriations Act of 2015

This is to certify that the **ORANI WATER DISTRICT (ORANIWD)** has complied with the Transparency Seal Provision of the General Appropriations Act of 2015, 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:

- a. Agency mandates, functions, contact information of its official;
- b. Statement of Allotments and Obligations for 2011, 2012, 2013, 2014 and 2015;
- c. Financial Accountability Reports (FARs) for 2015;
- d. Approved budget for 2015 and MFO targets;
- e. Major programs and projects classified according to the five Key Results Areas under E.O. No. 43, series of 2011;
- f. Program/project beneficiaries as identified in Special Provisions in the Agency Budget;
- g. Status of implementation of major programs/projects; and
- h. 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 15th day of January 2016 at Orani, Bataan, Philippines.

Subscribed and Sworn to before me this _____ at Orani, Bataan.

JAN 28 2016

Romulo L. Palma
ATTY. ROMULO L. PALMA

NOTARY PUBLIC

UNTIL DECEMBER 31, 2016

IBP No. 924125 - 01-04-16

PTA No. 3059201 / 01-04-16

BENIGNO P. ANDRES
BENIGNO P. ANDRES, CESE

General Manager

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We believe in & do it the OWDEE WAY!