



**CALBAYOG CITY WATER DISTRICT**

*JD Avelino St., Calbayog City*

**CERTIFICATION OF COMPLIANCE**  
*(Transparency Seal Provision)*

THIS IS TO CERTIFY that the **CALBAYOG CITY WATER DISTRICT** has complied with the Transparency Seal provision of the General Appropriation Act of 2013. As the person in charge, whose signature appears below, has personally prepared, or has personally overseen the preparation of documents containing the following information pertinent to the Calbayog City Water District:

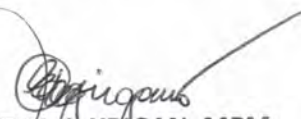
- a) Agency mandates, functions, contact information of its officials;
- b) Annual Financial Statements in the immediate past three (3) years;
- c) Financial Statements as of 2013, 2014 and 2015;
- d) Approved Budget for 2014, 2015, 2016 and MFO Targets;
- e) Major programs and projects classified according to the five Key Results Area;
- f) Program and project beneficiaries as identified in Special Provisions in the Corporate Budget;
- g) Status of implementation of major programs/projects; and
- h) Annual Procurement Plan.

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 Calbayog City Water District.

This is to certify that the same documents and information are posted in the website of the Calbayog City Water District with this Uniform Resource Locator (url): **www.ccwd.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 corrections, and similar causes.

**IN WITNESS WHEREOF**, we have hereunto affixed our signatures this 11<sup>th</sup> day of April 2016 at Calbayog City, Samar, Philippines.

  
**ENGR. MICHEL T. MALAQUI**  
 Sr. Data Encoder-Controller/IT

  
**MRS. EDITHA C. YRIGANS, MPM**  
 General Manager B

Subscribe and sworn to before me this 11<sup>th</sup> day of APR 2016 2016 at Calbayog City Samar, Philippines.

**ATTY. ALEX R. GELERA**

Notary Public Roll No. 53198

Sen. J.D. Avelino St., Calbayog City

My Commissions Expire On Dec. 31, 2016

Notarial Commission No. 1503

IBP No. 319116/01-04-16 Samar

PTR No. 546899.01-04-16/Calbayog City

MCLE Compliance No. V-0006763

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