



LICAB WATER DISTRICT

Don Dalamacio Ave., Poblacion Sur, Licab, Nueva Ecija

Mobile no.: [0925-815-8581](tel:0925-815-8581)

E-mail: licabwd@yahoo.com

CERTIFICATION OF COMPLIANCE

Transparency Seal Provision of the General Appropriations Act of 2014

This is to certify that the Licab Water District has complied with the Transparency Seal Provision of the General Appropriations Act of 2014 by Licab Water District, 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 Licab Water District:

- I. Agency's Mandate, Vision and Mission, and List of Officials
 - a. Mandate
 - b. Position and Designation of Officials
 - c. Contact Information
- II. Annual Financial Reports
 - a. Annual Report 2014
 - i. Comparative Figures for 2013
 - b. Annual Report 2013
 - i. Comparative Figures for 2012
- III. Approved Budget and Targets
 - a. 2015 MFO Target
 - b. 2015 Corporate Budget
- IV. Project, Programs and Activities, Beneficiaries, and Status of Implementation
 - a. Projects, Programs 2015
 - b. Beneficiaries 2015 (ongoing)
 - c. Status of Implementation 2015 (ongoing)
- V. Annual Procurement Plan
 - a. APP 2015
 - b. APP 2014
- VI. System of Ranking Delivery Units and Individuals
 - a. Guidelines in Ranking Delivery Units and Individuals
- VII. Quality Management System certified by Agency Operations Manual
 - a. Licab Water District Operations Manual
 - b. Utility Rules and Regulations
- VIII. Other Good Governance Conditions
 - a. SALN Submission/Filing
 - i. Received by the Ombudsman
 - b. ARTA
 - c. PHILGEPS Posting
 - i. Licab Water District Certification of No PHILGEPS
 - d. Cash Advance Liquidation
 - e. Transparency Seal

This Certificate 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 Licab Water District.

This is to further certify that the following documents and information are posted in the website of the Licab Water District with this Uniform Resource Locator (URL): licabwaterdistrict.gov.ph, under a Single Transparency Seal icon, prominently located on the homepage of the aforementioned website and that the same shall remain unchanged unless otherwise necessitated by circumstance, such as updates, clerical corrections, and similar causes.

IN WITNESS WHEREOF, we have hereunto affixed our signatures on the 27th day of November 2015 at Licab, Nueva Ecija, Philippines.

ATTY. DANTE P. ALEJANDRIA
Chairperson

ANNE LORELIE D.L. LAURETA
OIC-LWD
Administrative Services Officer A