



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

CERTIFICATE 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
 - Mandate
 - Mission and Vision
 - Position and Designation of Officials
 - Contact Details
- II. Annual Finance Reports
 - 2017
 - 2016
 - 2015
 - 2014
 - 2013
- III. Approved Budget and Targets
 - 2017
 - 2016
 - 2015
 - 2014
- IV. Projects, Programs and Activities, Beneficiaries, and Status of Implementation
 - 2017
 - 2016
 - 2015
- V. Annual Procurement Plan
 - 2017
 - 2016
 - 2015
 - 2014
- VI. System of Ranking Delivery Units and Individuals
 - 2017
 - 2016
 - 2015
- VII. Quality Management System Certified by International Agency Operations Manual
 - Operations Manual
 - Utility Rules and Regulations
- VIII. Other Good Governance Conditions
 - 2017

- SALN Submission
- ARTA Compliance
- Certificate of Compliance (Transparency)

- 2016
 - SALN Submission
 - ARTA Compliance
 - Certificate of No PhilGEPS Posting
 - Certificate of Compliance (Transparency)
- 2015
 - SALN Submission
 - ARTA Compliance
 - Certificate of No PhilGEPS Posting
 - Certificate of Compliance (Transparency)

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 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 by circumstances, such as updates, clerical corrections, and similar causes.

IN WITNESS WHEREOF, we have hereunto affixed our signatures on the NOV 20 2017 day of NOV 20 2017 at CABANATUAN CITY, Philippines.

Dante P. Alejandria
 ATTY. DANTE P. ALEJANDRIA
 Chairperson

Anne Lorelie D.L. Laureta
 ANNE LORELIE DL. LAURETA
 OIC-LWD
 Administrative Services Officer A

SUBSCRIBE AND SWORN TO BEFORE THIS NOV 20 2017
 DAY OF _____ AT CABANATUAN CITY

DOC NO: 301
 PAGE NO: 62
 BOOK NO: 10
 SERIES OF: 2017

ATTY. GERARDO S. DE LEON
 NOTARY PUBLIC
 UNTIL DECEMBER 31, 2017
 PTR No. CBN-0877509-JAN. 3, 2012
 IBP No. 1056611-JAN. 3, 2017
 CABANATUAN CITY, NUEVA ECUIJA
 MCLE COMPLIANCE No. 001804