



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 mandate, functions, contact information of its officials;
- ii. Annual Finance Reports for 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020 and 2021
- iii. DBM Approved Budget for 2014, 2015, 2016, 2017, 2018, 2019, 2020 and 2021
- iv. Projects, Programs And Activities, Beneficiaries, And Status Of Implementation 2015,2016,2017,2018, 2019, 2020 and 2021
- v. Annual Procurement Plan for 2014, 2015, 2016, 2017, 2018, 2019, 2020 and 2021
- vi. Quality Management System Certification
- vii. System of Ranking and Delivery Units for FY 2021 PBB
- viii. The Agency Review and Compliance Procedure of Statements and Financial Disclosures

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 27th day of SEPTEMBER at Licab, Nueva Ecija, Philippines.

ATTY. DANTE P. ALEJANDRIA

Chairperson

for the

Wm
TERESA M. TINIO

Laureta
ANNE LORELIE DL. LAURETA
General Manager D

SUBSCRIBED AND SWORN to before me
This 28 SEP 2021 at Talavera, N.E.

Amelya J. Jimenez
ATTY. EVELYN O. MAGNO
NOTARY PUBLIC
UNTIL DECEMBER 31, 2022
TALAVERA, NUEVA ECIIJA
PTR NO. TLV0377372/JAN 04, 2021-TAL. N.E.
IBP NO. 151360/JAN. 13, 2021-NUEVA ECIIJA
MCLE 6TH COMPLIANCE NO. 0027559-MAY 31, 2019
ROLL NO. 41363

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