



LICAB WATER DISTRICT

Real St. Poblacion Sur Licab, Nueva Ecija

Mobile no : 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, 2021, 2022 and 2023
- iii. DBM Approved Budget for 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022 and 2023
- iv. Projects, Programs and Activities, Beneficiaries, And Status of Implementation 2015, 2016, 2017, 2018, 2019, 2020, 2021 2022 and 2023
- v. Annual Procurement Plan for 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021 2022 2023 and 2024
- vi. Quality Management System Certification
- vii. System of Ranking and Delivery Units for FY 2023 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 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 correction, and similar causes.

IN WITNESS WHEREOF, we have hereunto affixed our signatures on the SEP 25 2023 day of _____ at Licab, Nueva Ecija, Philippines.


ATTY. DANTE P. ALEJANDRIA
Chairperson


ATTY. FELICISIMO C. VILLAFRA
NOTARY PUBLIC
ANNE LORELIE DL. LAURETA
General Manager D

Doc. No. 46
Page No. 11
Book No. 18
Series of 2023

Valid until September 31, 2024
PTR No. 10572/12-22 22
IBP No. 1003/11 04 2022
No. 34906 SEP/12-09 2022
MCLE COMPLIANCE No. VI 0006551
CARANATUAN CITY, NUEVA ECIJA
NOTARIAL COMM. No. 38 2022-AF