



24/7 PUBLIC SERVICE

CALAMBA WATER DISTRICT

Lakeview Subd., Halang, Calamba City

Tel. Nos.: (049) 545-1389; 545-1614; 545-2863

CERTIFICATION OF COMPLIANCE TRANSPARENCY SEAL PROVISION OF THE GENERAL APPROPRIATIONS ACT OF 2014

This is to certify that the **CALAMBA WATER DISTRICT (CWD)** has complied with the Transparency Seal Provision of the General Appropriations Act of 2014, as the person in charge, whose signature appears below, has personally appeared, or has personally overseen the preparation of documents containing the following information pertinent to the CWD:

- Agency's mandates and functions, names of its officials with their position and designation, and contact information;
- Annual Financial Statements in the immediate past five years;
- Financial Statement for CY 2014;
- Approved Budget for 2014 and MFO Targets;
- Major Programs and Projects classified according to the Five Key Results Area;
- Program and Project Beneficiaries as identified in the applicable special provisions;
- Status of Implementation of Major Program/Projects; and
- Annual Procurement Plan

This certification is being issued to attest the truth and accuracy of all the information contained therein based on available records and information that can be verified with the CWD.

This is to further certify that the same documents and information are posted in the website of CWD with this Uniform Resource Locator (URL) : www.cwd.com.ph, under a single Transparency Seal icon, prominently located at 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 cases.

IN WITNESS WHEREOF, I have hereunto affixed my signature on the FEB 13 2015 day of February 2015 at Halang, Calamba City, Laguna, Philippines

ENGR. RESTITUTO B. SUMANGA, SR.
General Manager A

SUBSCRIBED AND SWORN to before me this FEB 13 2015 day of February 2015 in Calamba City, Laguna, Philippines, with affiant exhibiting to me his Company ID No. 085 issued on September 2012 at Calamba City, Laguna, Philippines.

ATTY. NOLAN V. OLOROSO

NOTARY PUBLIC

NOTARY PUBLIC

UNTIL DECEMBER 31, 2015

NOT COMM. NO. 15-2014-C

ROLL NO. 30156 / IBP NO. 971422

PTR CC 5562109 01-05-2015

CALAMBA CITY TIN 100-122-510

MCLE COMPLIANCE NO. IV - 0010494

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