




**CERTIFICATION OF COMPLIANCE
(Transparency Seal Provision)**

This is to certify that the **MANGALDAN WATER DISTRICT (MAWAD)** has complied with the Transparency Seal Provision. As the person in charge, whose signatures appear below have personally prepared, or have personally overseen the preparation of documents containing the following information pertinent to the MAWAD:

- a. Agency mandates, functions, contact information of its officials;
- b. Financial Statements
 - b.1 COA Audited Report 2013
 - b.2 COA Audited Report 2014
 - b.3 COA Audited Report 2015
- c. Financial Statements as of December 31, 2016
- d. APCPI
- e. Operations Manual;
- f. System of Ranking Delivery Units 2016
- g. Annual Report 2015;
- h. Approved Budget 2015 and 2016
- i. Major programs and project classified according to the five key results area;
- j. Program and project beneficiaries as identified in Special Provisions;
- k. Status of implementation and program/projects; and
- l. Annual Procurement Plan 2016

This Certification is being issued to attest to the truth and accuracy of all the information are posted in the website of the MAWAD with this Uniform Resource Locator (URL): www.mangaldanwaterdistrict.gov.ph, under a single Transparency Seal icon, prominently located on the home page of the aforementioned website and that the same shall remain unchanged unless otherwise necessitated by circumstances, such as updates, clerical corrections, and similar causes.

IN WITNESS WHEREOF, we have hereunto affixed our signatures this 13 JAN 2017 at Mangaldan, Pangasinan, Philippines.


MARLYN C. DE GUZMAN
Division Manager B
Administrative


VIOLETA B. GAYAGA
Division Manager B
Finance


VIOLETA O. GARCIA
Division Manager B
Commercial


ENGR. MARCELO M. PETONIO
General Manager B