WATER USTRICE *7979*

Republic of the Philippines

MANGALDAN WATER DISTRICT

Serafica St., Mangaldan, 2432 Pangasinan Tel. Nos: (075) 523-5884; (075) 653-0574

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 Statementsb.1 COA Audited Report 2013b.2 COA Audited Report 2014
- c. Financial Statements as of August 31, 2015
- d. Annual Report 2014;
- e. Approved Budget 2015;
- f. Major programs and project classified according to the five key results area;
- g. Program and project beneficiaries as identified in Special Provisions;
- h. Status of implementation and program/projects; and
- i. Annual Procurement Plan 2015

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.mawad.com.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 _ Mangaldan, Pangasinan, Philippines.

DCT 2 6 2015

at

MARLYN C. DE GUZMAI Division Manager B Administrative

VIOLETA & GAYAGA
Division Manager B
Finance

VIOLETA O. GARCIA Division Manager B Commercial

ENGR. MARCELO M. PETONIO General Manager B

"Water is life..... Use it Wisely"