

NASIPIT WATER DISTRICT

A member of the Philippine Association of Water Districts, Inc. (PAWD)

Maubo Road, District 5, Brgy. Triangulo Nasipit, Agusan del Norte

"SAFE and POTABLE WATER"

"WATER IS LIFE, SAVE IT"

Tel. No. (085) 283-3061 Telefax - (085) 343-3302

CERTIFICATION OF COMPLIANCE

Transparency Seal Provision of the General Appropriations Act of 2017

This is to certify that the **Nasipit Water District** has complied with the Transparency Seal Provision of the General Appropriations Act of FY 2017, as the person in charge, whose signature appears below, has personally prepared, or has personally overseen the preparation of documents containing the following information pertinent to the NWD:

- the agency's mandates and functions, names of its officials with their position and designation, and contact information;
- annual financial statements;
- the agency's approved budget;
- major programs and projects categorized in accordance with the five key results areas under E.O. No. 43, s. 2011;
- annual procurement plan;
- annual report

Other Good Governance Conditions:

- Certificate of Compliance
- Philgeps Posting
- ARTA Compliance

This Certification 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 NWD.

This is to further certify that the same documents and information are posted in the website of the NWD with this Uniform Resource Locator (URL): http://www.nasipitwaterdistrict.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 30th day of April 2018 at Nasipit, Agusan del Norte, Philippines.

EONARDAR. FUERTES
General Manager

SUBSCRIBED AND SWORN to before me this _______i day of _______i

Butuan City, Philippines, with affiant exhibiting to me/his/her agency ID # 93 – 022.

Doc. No.: 133 Series of: 27

Fee paid: XX

O.R. No.: <u>2018</u>

MARJORIE LEIGH T, MONTERO-LLANO

NOTARY PUBLIC FOR BUTUAN CITY AND ADN

UNTIL DEC. 31, 2019 ROLL NO. 60210

IBP NO. 1061867 (1-3-18/BUTUAN) PTR NO. 1453690 (1-3-18/BUTUAN) MCLE COMPLIANCE VI-0001356

TIN 311-690-505