



Republic of the Philippines  
**MACABEBE WATER DISTRICT**  
Poblacion, Macabebe, Pampanga

**CERTIFICATION OF COMPLIANCE**

**Transparency Seal Provision (R.A. No. 10633) General Appropriations Act  
FY 2018**

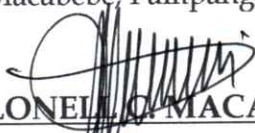
This is to certify that the Macabebe Water District has complied with the Transparency Seal pursuant to section 99 of the General Provision of the FY 2018 General Appropriations Act (GAA) and this 2018 PBB Guidelines by Macabebe Water District, as the person in charge, whose signature appears below, have personally prepared, or have personally overseen the preparation of documents containing the following information pertinent to the Macabebe Water District:

- a. Agency's mandates and functions; names of its officials with their position and designation, and contact information;
- b. DBM Approved Budget and Corresponding Targets for FY 2018;
- c. FY 2018 Annual Procurement Plan (FY 2018 APP non-CSE), Indicative FY 2019 APP non-CSE; and FY 2019 APP for Common-Supplies and Equipment (FY 2019 APP CSE);
- d. Major Projects, Programs and Activities, Beneficiaries and Status of Implementation for FY 2018;
- e. Annual Financial Reports
- f. System of Ranking Delivery Units for FY 2018 PBB;
- g. The Agency Review and Compliance Procedure of Statements and Financial Disclosures
- h. The Final People's Freedom to Information (FOI) Manual signed by head of agency; Agency Information Inventory; 2017 and 2018 FOI Summary Report, and 2017 and 2018 FOI Registry.

This is to further certify that the following documents and information are posted in the website of the Macabebe Water District with Uniform Resource Locator (URL): <http://macabebewaterdistrict.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 other similar causes.

This Certification is being issued to attest the truth and accuracy of the information contained therein based on available records and information that can be verified with the Macabebe Water District.

I, the person in-charge, hereunto affixed my signature this 10<sup>th</sup> day of January 2019 at Macabebe, Pampanga, Philippines.

  
**LONEL O. MACALINO**  
General Manager