



Republic of the Philippines
KAPATAGAN WATER DISTRICT
Kapatagan Lanao del Norte
GOCC

**CERTIFICATION OF COMPLIANCE
TRANSPARENCY SEAL PROVISION OF THE GENERAL APPROPRIATIONS ACT OF 2023**

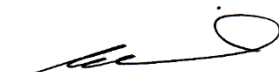
This certifies that KAPATGAN WATER DISTRICT had complied with the provision stated on Section 104 of the General Appropriations Act of FY2023 the "Transparency Seal" provision.

This certifies further that this office maintains a transparency seal on its official website that contains the following information:

- (i) the agency's mandates and functions, names of its officials with their position and designation, and contact information;
- (ii) approved budgets and corresponding targets, immediately upon approval of this Act;
- (iii) modifications made pursuant to the general and special provisions in this Act;
- (iv) annual procurement plan/s and contracts awarded with the winning supplier, contractor or consultant;
- (v) major activities or projects and their target beneficiaries;
- (vi) status of implementation, evaluation or assessment reports of said programs or projects;
- (vii) Budget and Financial Accountability Reports;
- (viii) Updated People's Freedom of Information (FOI) Manual signed by head of agency, Updated One-Page FOI Manual and Agency FOI Reports;
- (ix) annual reports on the status of income authorized by law to be retained or used and be deposited outside of the National Treasury, which shall include the legal basis for its retention or use, the beginning balance, income collected and its sources, expenditures, and ending balance for the preceding fiscal year.

This certification is being issued to attest to the truth and accuracy of the foregoing based on available records and information. This is to further certify that the above-mentioned documents and information are posted in the Agency Website 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, I have hereunto affixed my signature this 2nd day of May, Year 2024 at Kapatagan Water District office, Kapatagan, Lanao del Norte, Philippines


CLAIR GREBERN U. ELUMIR
General Manager C