

CITY of SAN FERNANDO WATER DISTRICT

B. Mendoza St., Sto. Rosario, City of San Fernando, Pampanga Tel. Nos.: (045) 961-3546 / 961-5804 / 961-8837 (trunklines)

'Bringing the finest quality service in every household..."

CERTIFICATE OF COMPLIANCE

(Transparency Seal Provision)

This is to certify that the CITY OF SAN FERNANDO WATER DISTRICT has complied with the Transparency Seal Provision of the General Appropriations Act of 2013. As the person in charge, whose signature appears below has personally supervised the preparation of documents containing the following information exclusive and significant to the City of San Fernando Water District:

- a. Agency mandates, functions, contact information of its officials;
- b. Financial Statements;
- c. Approved Budget;
- d. Major programs and projects classified according to the five Key Results Area;
- e. Programs and project beneficiaries as identified in Special Provisions in the Corporate Budget; and
- f. Annual Procurement Plan.

This is to further certify that the aforementioned documents and information are posted in the website of the City of San Fernando Water District with its Uniform Resource Locator (URL): www.csfwd.gov.ph, under the Transparency Seal icon, prominently located in the home page. The same information and documents provided therein shall remain consistent unless otherwise endorsed by the management due to necessities such as updates, clerical corrections and other similar circumstances.

This certification is being issued to attest the truth and accuracy of all the information contained herein based on available records and information that can be verified with the City of San Fernando Water District.

I, the person in-charge, hereunto affixed my signature as testament to the veracity of all pertinent documents and information requisite to this provision, this 18th day of December 2013 at the City of San Fernando, Pampanga.

JORGE P. GUMBA General Manager