

Annex 1 - Transparency Seal Certification Template

(Agency Letterhead)

CERTIFICATION OF COMPLIANCE

Transparency Seal Provision of the General Appropriations Act of (Fiscal Year)

This is to certify that the (name of the agency) has complied with the Transparency Seal Provision of the General Appropriations Act of (Fiscal Year) by (agency), 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 (agency):

- a. the agency's mandates and functions, names of its officials with their position and designation, and contact information;
- b. annual reports, as required under National Budget Circular Nos. 507 and 507-A dated January 31, 2007 and June 12, 2007, respectively, for the last three (3) years;
- c. the agency's approved budget and corresponding targets immediately upon approval of the General Appropriations Act of (Fiscal Year);
- d. major programs and projects categorized in accordance with the five key results areas under E.O. No. 43, s. 2011;
- e. the program/projects beneficiaries as identified in the applicable special provisions;
- f. status of implementation and program/project evaluation and/or assessment reports; and
- g. annual procurement plan, contracts awarded and the name of contractors/suppliers/consultants.

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 (agency).

This is to further certify that the same documents and information are posted in the website of the (agency) with this Uniform Resource Locator (URL): (supply URL), 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 ____ day of _____ 2012 at (City/Municipality), Philippines.

Name

Agency/ Department Head