



Republic of the Philippines
GENERAL SANTOS CITY WATER DISTRICT (GSCWD)

GSCWD Bldg., E. Fernandez Street (Emergency Road), Lagao, General Santos City

Telephone No.: 552-3824/554-7231; Telefax No.: 553-4960

E-mail Address: gscwaterdistrict@yahoo.com

**CERTIFICATION OF COMPLIANCE
(Transparency Seal Provision)**

This is to certify that the **GENERAL SANTOS CITY 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 prepared, or have personally overseen the preparation of documents containing the following information pertinent to the General Santos City Water District:


- a. Agency's mandates, functions, contact information of its officials;
- b. Annual Financial Statements in the immediate past five years;
- c. Financial Statements as of November 30, 2013;
- d. Approved Budget for 2013 and MFO Targets;
- e. Major programs and projects classified according to the five Key Results Area;
- f. Program and project beneficiaries as identified in Special Provisions in the Corporate Budget;
- g. Status of implementation of major programs/projects; and
- h. Annual Procurement Plan.

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

This is to further certify that the same documents and information are posted in the website of the General Santos City Water District with this Uniform Resource Locator (URL): www.gensanwater.gov.ph, under a single Transparency Seal icon, prominently located on the home page of the aforementioned website and 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 10th day of December 2013 at General Santos City, Philippines.


ENGR. MICHAEL G. GABALES
Principal Engineer C


ENGR. ARN B. GELLANGARIN
General Manager

SUBSCRIBED AND SWORN TO BEFORE

JAN 21 2014