



# BUTUAN CITY WATER DISTRICT

Gov. Jose A. Rosales Avenue, Butuan City  
Tel. Nos. 143 (Hotline) 342-3145/46 (Bayantel) 815-9904 (Philcom) 225-2232/1622 (Cruztelco)  
Fax No. 341-5008

## CERTIFICATION OF COMPLIANCE

### Transparency Seal Provision of the General Appropriations Act of 2013

This is to certify that **Butuan City Water District (BCWD)** has complied with the Transparency Seal Provision of the General Appropriations Act of 2013, 2012 and 2011 as the persons in charge, whose signatures appear below, has overseen the preparation of documents containing the following information pertinent to **BCWD**:

- MANDATES, FUNCTIONS, CONTACT INFORMATION OF ITS OFFICIALS
- ANNUAL AUDITED AND UNAUDITED FINANCIAL STATEMENTS
- APPROVED BUDGET AND MFO TARGETS
- MAJOR PROGRAMS AND PROJECTS CLASSIFIED ACCORDING TO THE FIVE KEY RESULTS AREA
- PROGRAM AND PROJECT BENEFICIARIES AS IDENTIFIED IN SPECIAL PROVISION IN THE GOCC BUDGET
- ANNUAL PROCUREMENT PLAN
- ANNUAL REPORTS

#### Other Good Governance Conditions


- Certification of Compliance
- PhilGEPS Posting
- Procurement Monitoring Reports
- ARTA Compliance

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 **BCWD**.

This is to further certify that the following documents and information are posted in the website of **BCWD** with this Uniform Resource Locator (URL): <http://www.bcwd.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 similar causes.

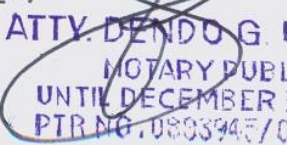
**IN WITNESS WHEREOF**, we have hereto affixed our signatures this 3rd day of March 2015 at Butuan City, Philippines.

  
**ENGR. ANSELMO L. SANG TIAN**  
General Manager

  
**ATTY. ROLDAN L. TORRALBA**  
Chair, Board of Directors

SUBSCRIBED AND SWORN to before me, this day 3<sup>rd</sup> of March 20 15, affiant exhibiting to me his/her Residence Certificate No. 2562 0726 issued at Butuan City 4/10/15

Doc No. 441 ;  
Page No. 45 ;  
Book No. II ;  
Series of 2015

  
**ATTY. DENDO G. UDARBE**  
NOTARY PUBLIC  
UNTIL DECEMBER 31, 2015  
PTR NO. 0803945/01-05-15  
IBP NO. 950988/01-05-15  
MCLE COMPLIANCE NO. IV EVEN. TR. II  
No. 001442 / 10-17-13 / PASIG CITY  
TIN NO. 933-430-503  
ROLL No. 56399

*"Replicating Nature's Way"*