



Republic of the Philippines
Kolambugan Water District

(GOVERNMENT OWNED & CONTROLLED CORP.)

Kolambugan, Lanao del Norte
TIN: 004-365-844 CCC No. 539
Tel. No. (063) 227-5201

**CERTIFICATION OF COMPLIANCE
TRANSPARENCY SEAL PROVISION OF THE GENERAL APPROPRIATIONS
ACT OF 2021**

This certifies that **KOLAMBUGAN WATER DISTRICT** had complied with the provision stated on Section 93 of the General Appropriations Act of FY 2021 the "Transparency Seal" provision.

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

1. The agency's mandates and functions, names of its officials with their position and designation, and contact information
2. Quarterly and Annual Financial Reports for FY 2021
3. DBM Approved Budget and Corresponding Targets for FY 2021.
4. Major Projects and Programs, Beneficiaries, and status of implementation for FY 2021.
5. FY 2020 Annual Procurement Plan (FY 2021 APP Non-CSE), Indicative FY 2022 APP Non-CSE, and FY 2021 APP for Common-Supplies and Equipment (FY 2021 APP CSE).
6. Quality Management System (QMS) or adoption of New Government Accounting System (NGAS) with Philippine Financial Reporting Standards (PFRS).
7. System of Ranking Delivery Units for FY 2021 PBB
8. The Final People's Freedom to Information (FOI) Manual signed by head of agency, Agency Information Inventory 2021 and 2021 FOI Summary Report, and 2021 FOI Registry.

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 website of the KOLWD with this Uniform Resource Locator (URL): <http://www.kolwd.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 hereunto affixed our signatures this **1st** day of **October** year **2021** at Kolambugan Water District office, Kolambugan, Lanao del Norte, Philippines.


KATHLEEN JOYCE G. GAGARRA
HRMO-Designate


MA. JAEVA C. QUINTAS
Acting General Manager