



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) 355-4595

CERTIFICATE OF COMPLIANCE
TRANSPARENCY SEAL PROVISION OF THE GENERAL APPROPRIATIONS
ACT OF 2023

This certifies that **KOLAMBUGAN WATER DISTRICT** had complied with the provision stated on Section 96 of the General Appropriations Act of FY 2023 the “Transparency Seal” provision.

This certifies further that this office maintains 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 2023.
3. DBM Approved Budget and Corresponding Targets for FY 2023.
4. Major Projects and Programs, Beneficiaries, and status of implementation for FY 2023.
5. FY 2023 Annual Procurement Plan (FY 2023 APP Non-CSE), Indicative FY 2024 APP Non-CSE, and FY 2023 APP for Common-Supplies and Equipment (FY 2023 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 2023 PBB.
8. The Final People’s Freedom to Information (FOI) Manual signed by Head of Agency. Agency Information Inventory 2023 and 2023 FOI Summary Report, and 2023 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): **Kolambugan Water District – Kolambugan, Lanao del Norte (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 **29th** day of **September 2023** at Kolambugan Water District, Kolambugan, Lanao del Norte.


MA. JAEVA C. QUINTAS
Human Resource Management Officer – Designate


ENGR. ISAGANE J. SOTTO
General Manager