



CERTIFICATION OF COMPLIANCE

Transparency Seal Provision of the General Appropriations Act of 2019

This is to certify that the **LEMERY WATER DISTRICT** has complied with the Transparency Seal Provision pursuant to Section 106 of the General Provisions of the FY2019 General Appropriations Act (GAA). As the person in charge, whose signature appears below, have overseen the preparation of documents containing the following information pertinent to the Lemery Water District:

- I. Agency's Mandate, Vision, Mission and List of Officials
 - a. LEWAD's Legal Mandate
 - b. LEWAD's Vision and Mission
 - c. LEWAD's Official
- II. Annual Financial Reports
- III. Approved Budget 2020
- IV. Projects, Programs and Activities and Status of Implementation for FY 2020
- V. Annual Procurement Plans
- VI. Certification of compliance
 - a. ARTA Compliance
 - b. SALN Submission/Filing
 - c. Transparency Seal Provision
- VII. Citizen's Charter

This certification is being issued to attest the truth and accuracy of all the information contained herein based on available records and information that can be verified with Lemery Water District.

This is to further certify that the same documents and information are posted in the website of the Lemery Water District with the Uniform Resource Locator (URL) www.lemerywaterdistrict.ph, under a single Transparency Seal Icon, prominently located on the homepage 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 HEREOF, I have hereunto set my hand this ^{06th 01 2020} 30th day of September 2020 in Lemery, Batangas, Philippines.

Attested by:

HYDEE DELA LUNA- RAMIREZ, CE, DPA
 General Manager

SUBSCRIBED AND SWORN to before me this ^{06th 01 2020} 30th day of September 2020 in Lemery, Batangas, Philippines, with affiant exhibiting to me his/her GSIS UMID CARD ID 006-0088-3855-7.

ATTY. GENARO S. CABRAL
 Notary Public, Until Dec. 31, 2021
NOTARY PUBLIC
 PTR No. 25707522 - 1/2/2020
 Lemery, Batangas
 IBP Lifetime No. 011720
 Roll No. 42538

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