



**CERTIFICATION OF COMPLIANCE**  
**Transparency Seal Provision of the General Appropriations Act of 2014**

This is to certify that the Lemery Water District has complied with the Transparency Seal Provision of the General Appropriations Act of 2014, the undersigned, as the person in charge, whose signature appears below, have personally prepared, or have personally overseen the preparation of documents containing the following information pertinent to the Lemery water District:

- I. Agency's mandates, purpose and functions;
- II. Annual Report for Years 2018, 2019 and 2020;
- III. Annual Financial Reports 2019, 2020;  
Audited Financial Statements for the Year 2016, 2017 and 2018;
- IV. The Agency Review and Compliance Procedure of Statements and Financial Disclosures.
  - SALN Certification 2020
  - COC SALN Submission 2020
- V. The LEWAD's People's Freedom of Information (FOI)
  - Updated LEWAD Freedom of Information Manual
  - LEWAD FOI One-Page Manual
  - Updated FOI Reports
  - FOI Certificate of Compliance for the years 2019 and 2020
- VI. Statement of Assets, Liabilities and Networth (SALN) for the Years 2016, 2017, 2018, 2019 and 2020
- VII. Certificate of Compliance

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

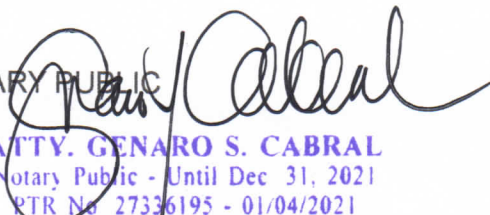
This is to further certify that the following documents and information are posted in the website of Lemery Water District with this Uniform Resource locator (URL): [lemerywaterdistrict.ph](http://lemerywaterdistrict.ph), under a Transparency Seal icon, prominently located on the homepage of the aforementioned website and that the same shall remain unchanged unless otherwise by circumstances, such as updates, clerical corrections and similar causes.

**IN WITNESS HEREOF**, I have hereunto affixed my signature on <sup>OCT 08 2021</sup> 1<sup>st</sup> day of October, 2021 at Lemery, Batangas, Philippines.

  
**HYDEE DELA LUNA-RAMIREZ, CE, DPA, AER**  
 General Manager

**SUBSCRIBED AND SWORN** to before me this <sup>OCT 08 2021</sup> 1<sup>st</sup> day of October 2021 at Lemery, Batangas, Philippines, with affiant exhibiting to me her UMID No. 2002090876.

NOTARY PUBLIC

  
**ATTY. GENARO S. CABRAL**  
 Notary Public - Until Dec 31, 2021  
 PTR No. 27336195 - 01/04/2021  
 Lemery, Batangas  
 IBP Lifetime No. 011720  
 Roll No. 42538

Doc. No. 59  
 Page No. 13  
 Book No. IV  
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