



**POLOMOLOK WATER DISTRICT (P. W. D.)**

National Highway, Polomolok, South Cotabato  
Tel. Nos. (083) 500-9261, 500-9314, 500-9400, 500-9430  
Telefax No. (083) 500-8008 / E-mail Add: pol\_wd@yahoo.com.ph

**CERTIFICATION OF COMPLIANCE**

**Transparency Seal Provision of the General Appropriations Act of (Calendar Year 2013)**

This is to certify that the **POLOMOLOK WATER DISTRICT** has complied with the Transparency Seal Provision of the General Appropriations Act of 2013, 2012 and 2011 by Myrna B. Belgado, 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 Polomolok Water District:

Website: polwaterdistrict.gov.ph

Date of Application for the domain name of Polomolok Water District: April 4, 2012

Establishment of Static IP: April 5-13, 2013

Date of Approval via e-mail: April 14, 2012

Web hosting: April 14-16

Web hosting date verified: April 17, 2012

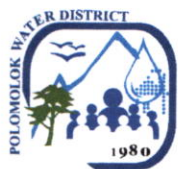
Installation of Web template: May – December 2012

Configuration of Web template and its content: January – March 2013

Web Contents:

**A. Transparency Seal (Sec. 93, The Transparency Seal Provision of the General Appropriations Act of 2012)**

1. Pol. WD's Mandate and Functions
2. Pol. WD's Board of Directors
3. Pol. WD Employees
4. Annual Report
5. Approved Budgets
  - a. Approved Budget 2011
  - b. Approved Budget 2012
  - c. Approved Budget 2013
6. Annual Targets
7. Status of implementation and program/project evaluation
8. Annual Procurement Plan
  - a. 2010
  - b. 2011
  - c. 2012
9. Contracts Awarded
  - a. 2010
  - b. 2011
  - c. 2012
10. Major programs and projects categorized in accordance with the five key results areas under E.O. No. 43, s. 2011 (not applicable)



REPUBLIC OF THE PHILIPPINES  
**POLOMOLOK WATER DISTRICT (P. W. D.)**

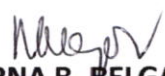
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11. The program/projects beneficiaries as identified in the applicable special provisions (not applicable)
  12. Status of implementation and program/project evaluation and/or assessment reports (not applicable)
- B. Integration of INPI as required by PhilGEPS
  - C. Creation of About Us, Customer Service and Corporate Social Responsibility Menu
  - D. Installed Announcement Scroller
  - E. Installed Announcement Widget
  - F. Installed Search button
  - G. Installed Advertisement Button

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 the Polomolok Water District.


This is to further certify that the same documents and information are posted in the website of the Polomolok Water District with this Uniform Resource Locator (URL): polwaterdistrict.gov.ph, under a single Transparency Seal icon, prominently located on the home page 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 WHEREOF, we have hereunto affixed our signatures this 29 day of December 2013 at Polomolok, South Cotabato, Philippines.

  
**MYRNA B. BELGADO**  
Web Administrator

  
**ENGR. SOLITO T. TORCUATOR**  
General Manager B

DOC. NO. 1691  
PAGE NO. 309  
BOOK NO. XVIII  
SERIES OF 2013

  
**ATTY. LEVY T. SALIGUMBA**  
Notary Public For Pol. & Tupi, South Cotabato  
Zinnia St., Polomolok, So. Cot.  
Until December 31, 2014  
Roll No. 48002 / 03-20-03  
PTR NO. 0434382/01-07-13/KC  
P.P. Lifetime Member No. 85884  
MCLE NO. IV-0010099/12-05-12  
TIN NO. 123923867