## Annex 1 - Transparency Seal Certification Template



Republic of the Philippines

CENTRAL MINDANAO UNIVERSITY

University Town, 8710 Musuan, Bukidnon

## **CERTIFICATION OF COMPLIANCE**

## Transparency Seal Provision of the General Appropriations Act of 2012

This is to certify that the **Central Mindanao University** has complied with the Transparency Seal Provision of the General Appropriation Act of **2012** by **Central Mindanao University**, as the person in charge, whose signature appears below, has personally prepared, or has personally overseen the preparation of documents containing the following information pertinent to the Central Mindanao University:

- a. The agency's mandates and functions, names of its officials with their position and designation, and contact information;
- b. Annual reports, as required under National Budget Circular Nos. 507 and 507-A dated January 31, 2007 and June 12, 2007, respectively, for the last three (3) years;
- c. The agency's approved budget and corresponding targets immediately upon approval of the General Appropriation Act of **2012**
- d. The program/projects beneficiaries as identified in the applicable special provisions;
- e. Status of implementation and program/project evaluation and /or assessment reports;
- f. Annual procurement plan, contracts awarded and the name of contracts/suppliers/consultants.

This Certification is being issued to attest the truth and accuracy of all the information contained therein based on available records and information that can be verified with the **Central Mindanao University**.

This is to further certify that the same documents and information are posted in the website of the Central Mindanao University with this Uniform Resource Locator (URL): <a href="http://www.cmu.edu.ph/cmu-transparency-seal">http://www.cmu.edu.ph/cmu-transparency-seal</a>, 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 5<sup>th</sup> day of December 2012 at University Town, Musuan, Bukidnon, Philippines.

RIMANTE M. BUNTOD

Webmaster

MARIA LUISA R. SOLIVEN, Ph. D.

nu

Agency/ Department Head