CERTIFICATION OF COMPLIANCE


This is to certify that the UNIVERSITY OF THE PHILIPPINES DILIMAN has complied with the Transparency Seal Provision of the General Appropriations Act of FY 2012 by University of the Philippines, 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 University of the Philippines Diliman:

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 Appropriations Act of FY 2012;
d. major programs and projects categorized in accordance with the five key results areas under E.O. No. 43, s. 2011;
e. the program/project beneficiaries as identified in the applicable special provisions;
f. status of implementation and program/project evaluation and/or assessment reports; and
g. annual procurement plan, contracts awarded and the name of contractors/suppliers/consultants.

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

This is to further certify that the same documents and information are posted in the website of the University of the Philippines Diliman with this Uniform Resource Locator (URL): www.upd.edu.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 circumstance, such as updates, clerical corrections, and similar causes.

IN WITNESS WHEREOF, we have hereunto affixed my signature this 12th day of January 2015 at Diliman, Quezon City, Philippines.

DR. MICHAEL L. TAN
Chancellor, University of the Philippines Diliman

SUBSCRIBED AND SWORN to before me this ______ day of ______ 2015 in Quezon City, affiant having exhibited to the
his Government Identification No.: Passport No. EBB101509, issued on 14 May 2013 at Manila.

ATTY. RACHEL C. NANO-LOGO
Notary Public to the Province of Quezon City until Dec. 31, 2015
Certified true copy of Original Notarial Deed No. 5670
Book No. 188278
Page No. 1/2
Quezon City

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QUEZON CITY

NOTARIZED

Deng Hua St., Shawnya Village, Cainta City, Rizal, Tel No. 09159009156 © 2015 Notary Public