

## CERTIFICATION OF COMPLIANCE

### Transparency Seal Provision of the General Appropriations Act of FY 2019

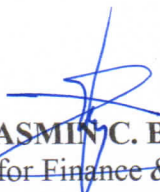
This is to certify that the Department of Science and Technology, Regional Office No. I (DOST Region I), has complied with the Transparency Seal Provision of the General Appropriations Act of FY 2019 by DOST Region I, as the person in charge, whose signature appears below, has personally prepared, or has personally overseen the preparation of documents containing the following information pertinent to the DOST Region I:


- a. The agency's mandates and functions, names of its officials and 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 2019;
- d. Major Final Output/GAA targets for 2019;
- e. The programs/projects beneficiaries as identified in the applicable special provisions;
- f. Status of implementation of program/project evaluation and/or assessment reports;
- g. Annual Procurement Plan, contracts awarded and the name of contractors/suppliers/consultants;
- h. QMS Certification issued by Certification International Philippines, Inc.; and
- i. Freedom of Information Manual as required under E.O. No. 2, series 2016.

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 DOST Region I.

This is to further certify that the same documents and information are posted in the website of the DOST Region I with this Uniform Resource Locator (URL): <http://region1.dost.gov.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 circumstances, such as updates, clerical corrections, and similar causes.

IN WITNESS WHEREOF, we have hereunder affixed our signatures this 23<sup>rd</sup> day of April 2019 at San Fernando City, La Union, Philippines.

  
**JASMIN C. BAÑEZ**  
ARD for Finance & Administrative Service

  
**ARMANDO Q. GANÁL**  
Regional Director