



CERTIFICATION OF COMPLIANCE


Transparency Seal Provision of the General Appropriations Act of Fiscal Year 2013

This is to certify that the **Polytechnic University of the Philippines (PUP)** has complied with the Transparency Seal Provision of the General Appropriations Act of 2013, 2012 and 2011 by PUP, 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 PUP:

- a. Agency mandates, functions, contact information of its officials;
- b. Statement of Allotments and Obligations for 2011 and 2012
- c. Financial Accountability Reports (FARs) for 2013
- d. Approved budget for 2013 and MFO targets;
- e. Major programs and projects classified according to the five Key Result Areas;
- f. Program/project beneficiaries as identified in Special Provisions in the Agency Budget;
- g. Status of implementation of major programs/projects; and
- h. Annual procurement plan, name of suppliers/contractors/consultants

This Certification is being issued to attest to the truth and accuracy of all information contained therein based on available records and information that can be verified with the PUP. This is to further certify that the following documents and information are posted in the website of the PUP with this Uniform Resource Locator (URL): www.pup.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 circumstances, such as updates, clerical corrections, and similar causes.

IN WITNESS WHEREOF, we have hereunto affixed our signatures this 29 day of November 2013 at Manila, Philippines.


MELY R. LUYA
Planning Officer


EMANUEL C. DE GUZMAN, Ph.D.
President