CERTIFICATION OF COMPLIANCE


This is to certify that the Technological University of the Philippines Cavite Campus has complied with the Transparent Seal Provision of the General Appropriation Act of 2012. As the University President, my signature appears below to certify that I have personally directed and supervised the preparation of documents with the following information pertinent to the Technological University of the Philippines:

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 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/projects 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, or consultants.

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

This is to certify further that the same documents and information are posted in the website of the Technological University of the Philippines Cavite Campus: www.tup.edu.ph, under a single Transparency Seal icon, prominently located on the home page and is regularly updated.

IN WITNESS WHEREOF, I have hereunto affixed my signature this 5th day of February 2013 at the City of Cavite, Philippines.

MYRNA A. FERNANDO, Ed. D.
Executive Director