CERTIFICATION OF COMPLIANCE


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

a) The TUP Visayas' approved budget and corresponding targets immediately upon approval of the General Appropriations Act of 2012;
b) Major programs and projects identified and prioritized from the different departments and offices in accordance with the five key results areas under E.O. No. 43, s. 2011 which is also in consonance with the University Strategic Goals 2010-2014.
c) Status of implementation and program/project evaluation and/or assessment reports;
d) Annual Reports 2010, 2011 and 2012 which indicates the campus generated income, expenditures, budget according to source with corresponding expenditures; and

e) Annual Procurement Plan, Project Procurement Management Plan and contracts awarded and the name of contractors and suppliers.

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 Visayas.

This is to certify further that the same documents and information are available Technological University of the Philippines Visayas.

IN WITNESS WHEREOF, I have hereunto affixed my signature this 4th day of February 2013 at the City of Talisay, Negros Occidental, Philippines.

MA. LEONOR F. VALIDOR, Ph.D
Campus Director