

CERTIFICATION OF COMPLIANCE Transparency Seal Provision of the General Appropriations Act of 2013

This is to certify that the BASES CONVERSION AND DEVELOPMENT AUTHORITY has complied with the Transparency Seal Provision of the General Appropriations Act of 2013 by BASES CONVERSION AND DEVELOPMENT AUTHORITY, as the persons in charge, whose signatures appear below, have personally prepared, or have personally overseen the preparation of documents containing the following information pertinent to the BASES CONVERSION AND DEVELOPMENT AUTHORITY:

- The GOCC's mandates and functions, names of its officials with their position and designation, and contact information;
- b. Annual Reports for the last three years;
- The GOCC's approved Corporate Operating Budget and corresponding targets for 2013;
- d. Major programs/projects categorized in accordance with the five key results areas under Executive Order No. 43, s. 2011;
- e. Program and project beneficiaries;
- Status of implementation and program/project evaluation and/or assessment reports;
 and
- g. Annual procurement plan, contracts awarded and the name of the contractors/suppliers/consultants.

This Certification is being issued to attest to the truth and accuracy of all the information contained herein based on available records and information that can be verified with the BASES CONVERSION AND DEVELOPMENT AUTHORITY.

This is to further certify that the same documents and information are posted in the website of the BASES CONVERSION AND DEVELOPMENT AUTHORITY with this Uniform Resource Locator (URL): http://www.bcda.gov.ph/transparency, under a single Transparency Seal icon, prominently located on the home page of the aforementioned website and 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 __ day of November, 2013 at Taguig City, Metro Manila, Philippines.

ENGR. STEVENSON E. TUGAS
IT Officer II Webmaster, ICTD
Driver's License No. N02-10-021901

Issued on: Expiry Date:

March 15, 2013

March 20, 2016

PATRICK ROEHL C. FRANCISCO
Department Manager III, ODMD
BCDA ID No. 10-136

Issued at:

Taguig City

HEDDA'Y, RULONA

Department Manager III, BD BCDA ID No. 10-090 Issued at: Taguig City

EDUARDO G. POLICARPIO, JR.

Project Manager IV, PSD BCDA ID No. 10-040

Issued at:

Taguig City

NANCY VI PAJE

Department Manager III, PPMD Passport No.: EB8158086

Issued on: Valid until:

20 May 2013

19 May 2018

ARNEL PACIANO D. CASANOVA, Esq.

President & Chief Executive Officer Passport No.: WW0498625

Issued on: 28 October 2013

Issued at:

DFA - Manila

NOV 29 2013

SUBSCRIBED AND SWORN to before me this _ _ day of November, 2013 in the City of Taguig, Metro Manila, Philippines, with affiants exhibiting to me their government-issued IDs, the details of which are hereinabove specified.

Doc. No.: 337; 69 Book No .: XXX

Series of 2013.

Fee Paid: 250 O.R. No .: 4655 C. RANILLO

Until December 31 2013 PTR No. A - 1718013 / 01-02-13/Taguig City IBP No.913379 / 12-28-12 / RSM

Roll No. 50451