



Philippine Sugar Corporation

Rm. 1405-A, Security Bank Centre, 6776 Ayala Avenue, Makati City
Telephone No. 856-4477/830-0317 (Fax)

Annex 6

CERTIFICATION OF COMPLIANCE

Transparency Seal Provision of the General Appropriations Act of (Fiscal Year)

This is to certify that the **PHILIPPINE SUGAR CORPORATION** has complied with the Transparency Seal Provision of the General Appropriations Act of **FY 2013, 2012 and 2011** by **PHILIPPINE SUGAR CORPORATION**, as the person in charge, whose signature appears below, has personally prepared, or have personally overseen the preparation of documents containing the following information pertinent to the **PHILIPPINE SUGAR CORPORATION**:

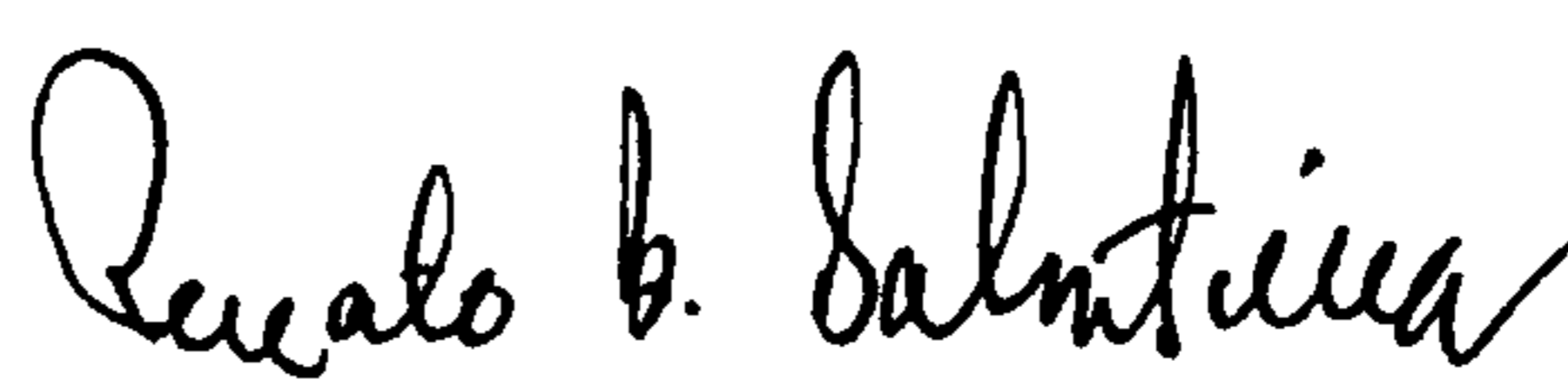
- a. The Philippine Sugar Corporation's mandates and functions, names of its officials with their position and designation, and contact information;
- b. Statement of Allotments and Obligations for 2011 and 2012;
- c. Financial Accountability Reports (FARs) for 2013;
- d. Approved budget for 2013 and MFO targets;
- e. Major programs/projects categorized in accordance with the five key results areas;
- f. Program and project beneficiaries;
- g. Status of implementation and program/project evaluation and/or assessment reports; and
- h. Annual procurement plan.

This is to further certify that the following documents and information are posted in the website of the **PHILIPPINE SUGAR CORPORATION** with this Uniform Resource Locator (URL): (www.philsucor.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.

This certification is being issued to attest the truth and accuracy of all the information contained herein based on available records and information that can be verified with the **PHILIPPINE SUGAR CORPORATION**.

IN WITNESS WHEREOF, we have hereunto affixed our signatures this 26 day of FEB 2014 at **Makati City**, Philippines.


JULIE L. ESTANTE
Acting Department Manager II


RENATO B. SALVATIERRA
President

MAKATI CITY


FEB 26 2014

SUBSCRIBE AND SWORN TO before me this _____ day of _____,
personally appeared the following:

<u>Name</u>	<u>Competent Proof of Identity</u>	<u>Place/Date Issued</u>
Julie L. Estante	ED5266821	DFA, Manila/May 29, 2011
Renato B. Salvatierra	ED2566704	DFA, Manila/May 29, 2011

known to me and by me known to be the same persons who executed the foregoing **Certification of Compliance in PhilGEPS Posting** signed by them and acknowledged to me that the same is their free and voluntary act and deed, and also that of the entities represented.

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Book No. XX :
Series of 2014


FELIPE I. ILEDAN, JR.
NOTARY PUBLIC
Notary Public for and in the City of Makati
Until Dec. 31, 2014, Appt. No. 24013
Roll No. 27625/ TIN 136897000
Rm #12, 4th Fl., VGP Center, 1200 South
Makati City, PTR Mla. 1412
RP No. 903652 10/02/2012
Reference: IV 00197