

Republic of the Philippines PRESIDENTIAL COMMUNICATIONS OPERATIONS OFFICE Malacañang, Manila

CERTIFICATION OF COMPLIANCE

Transparency Seal Provision of the General Appropriations Act of FY 2012

This is to certify that the PRESIDENTIAL COMMUNICATIONS OPERATIONS OFFICE – PROPER (PCOO- PROPER) has complied with the Transparency Seal Provision of the General Appropriations Act of FY 2012 as the person in charge, whose signature appears below, has personally prepared, or has personally overseen the preparation of documents containing the following information pertinent to PCOO-PROPER:

- 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 FY2012;
- d. Major programs and projects categorized in accordance with the five key results areas under E.O. No. 43, s. 2011;
- e. Annual procurement plan, contracts awarded and the name of contractors/suppliers/consultants.

This certification is being issued to attest to the truth and accuracy of all the information contained therein based on available records that can be verified with the PCOO-Proper.

This is to further certify that the same documents and information are posted on the website of the PCOO-Proper with this Uniform Resource Locator (URL): http://www.pcoo.gov.ph/

IN WITNESS WHEREOF. I have hereunto set my hand, this 27th day of December, 2012 in Malacanang, Manila. Philippines.

Asst. Sec. for Internal Mgt.

Ma. Cealin N. Junllonar MA. CECILIA N. JAVILLONAR

Director III (Planning)

SONNY COLOMA Secretary