



## CERTIFICATE OF COMPLIANCE

### Transparency Seal Provision of the General Appropriations Act of 2013

This is to certify that the **ISABELA STATE UNIVERSITY** has complied with the Transparency Seal Provision of the General Appropriations Act of 2013, 2012, and 2011 by Isabela State University, as the person in-charge, whose signature appears below, have personally prepared, or have personally overseen the preparation of documents containing the following information pertinent to the Isabela State University.

- a. Agency mandates, functions, contact information of its officials;
- b. State 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 and projects classified according to the five Key Result Areas;
- f. Program/project beneficiaries as identified in Special Provisions in the Agency Budget;
- g. Status of implementation of major programs/projects;
- h. Annual procurement plan, name of suppliers/contractors/consultants.

This Certification is being issued to attest to the truth and accuracy of all the information contained therein based on available records and information that can be verified with the Isabela State University.

This is to further certify that the following documents and information are posted in the website of the Isabela State University with this Uniform Resource Locator (URL): <http://isu.edu.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.

IN WITNESS WHEREOF, we have hereunto affixed our signatures this 25<sup>th</sup> day of November, 2013 at San Fabian, Echague, Isabela, Philippines.

  
**RUFINO C. CALPATURA Ph. D.**

Vice President for Admin and Finance  
Chair, Performance Management Group

  
**ALETH M. MAMAUAG, Ph. D.**

President

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