

CERTIFICATION OF COMPLIANCE

Transparency Seal Provision of the General Appropriations Act of 2013

This is to certify that the **Energy Regulatory Commission** has complied with the Transparency Seal Provision of the General Appropriations Act of **2013, 2012 and 2011** by **ZENAIDA G. CRUZ-DUCUT** 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 the **Energy Regulatory Commission**:

- a. Agency mandates, functions, contact information of its officials;
- 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 and projects classified according to the five Key Result Areas;
- f. Program/projects beneficiaries as identified in the applicable special provisions; (*Not Applicable*)
- g. Status of implementation and program/projects; and (*Not Applicable*)
- h. Annual procurement plan, 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 and information that can be verified with the **Energy Regulatory Commission**.

This is to further certify that the same documents and information are posted in the website of the **ENERGY REGULATORY COMMISSION** with this Uniform Resource Locator (URL): **www.erc.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.

IN WITNESS WHEREOF, I have hereunto affixed my signature this 25th day of November 2013 at *Pasig City*, Philippines.


ZENAIDA G. CRUZ-DUCUT
Chairperson and CEO
gmd ✓