



Republic of the Philippines  
**PALOMPON INSTITUTE OF TECHNOLOGY**  
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**CERTIFICATION OF COMPLIANCE**  
**Transparency Seal Provision of the General Appropriations Act of FY 2013**

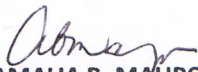
This is to certify that the **PALOMPON INSTITUTE OF TECHNOLOGY** has complied with the Transparency Seal Provision of the General Appropriations Act of **FY 2013** by **AMALIA B. MAUPO**, as the person in charge, whose signature appears below, have personally prepared, or have personally overseen the preparation of documents containing the following information pertinent to the **PALOMPON INSTITUTE OF TECHNOLOGY**:


- a. The agency'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 and projects categorized in accordance with the five key results areas under E.O. No. 43, s. 2011;
- f. The programs/projects beneficiaries as identified in the applicable special provisions;
- g. Status of implementation and program/project evaluation and/or assessment reports; and
- h. 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 and information that can be verified with the **PALOMPON INSTITUTE OF TECHNOLOGY**.

This is to further certify that the following documents and information are posted in the website of the **PALOMPON INSTITUTE OF TECHNOLOGY** with this Uniform Resource Locator (URL): **pit.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 signature this \_\_\_ day of \_\_\_\_\_ 2013  
at **PALOMPON, LEYTE**, Philippines.

  
**AMALIA B. MAUPO**  
MIS Director

  
**DELIA T. COMBISTA**  
President