



## CERTIFICATION OF COMPLIANCE

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

This is to certify that the **Cebu Port Authority** has complied with the Transparency Seal Provision of the General Appropriations Act of 2013, 2012 and 2011 by **Cebu Port Authority**, 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 **Cebu Port Authority**:

- a. GOCC mandates, functions, contact information of its officials;
- b. Annual Audited Financial Statements in the immediate past five years;
- c. Financial Statements as of 30 September 2013;
- d. Approved budget for 2013 and MFO Targets;
- e. Major programs and projects classified according to the five Key Results Area;
- f. Program and project beneficiaries as identified in Special Provisions in the GOCC Budget;
- g. Status of implementation of major programs/projects; and
- h. Annual procurement plan.

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 **Cebu Port Authority**.

This is to further certify that the same documents and information are posted in the website of the **Cebu Port Authority** with this Uniform Resource Locator (URL): [http://www.cpa.gov.ph/index.php?option=com\\_content&view=article&id=164](http://www.cpa.gov.ph/index.php?option=com_content&view=article&id=164), under a single Transparency Seal icon, prominently located on the home page of the aforementioned website and the same shall remain unchanged unless otherwise necessitated by circumstances, such as updates, clerical corrections, and similar causes.

NOV 29 2013


IN WITNESS WHEREOF, we have hereunto affixed our signatures this \_\_\_\_ day of \_\_\_\_\_ 2013 at **Cebu City, Cebu**, Philippines.

ATTY. YUSOP J. UCKUNG, CSEE  
Acting Deputy General Manager

VADM EDMUND C TAN PCG (Ret)  
General Manager

SUBSCRIBED AND SWORN TO before me, a Notary Public for and in the province and city of Cebu, this 29<sup>th</sup> day of November 2013, by affiants whom I personally know and who exhibited to me their company I.D. Nos. 100131 and 100267, respectively, issued by the Cebu Port Authority.

Doc. No. 62  
Page No. 14  
Book No. ✓  
Series of 2013.



*Karen D. Quinsola-Gonzales*  
KAREN D. QUINSOLA-GONZALES  
Notary Public  
Roll No. 52949  
IBP No. 779054 3/24/09 CEBU  
PTR No. 5930910 3/26/09 CEBU  
Notarial Commission No. 63-07  
Until December 31, 2014.