

CERTIFICATION OF COMPLIANCE

Transparency Seal Provision of the General Appropriations Act of 2013

This is to certify that the **PHILIPPINE POSTAL CORPORATION (PHLPost)** has complied with the Transparency Seal Provision of the General Appropriations Act of 2013, 2012 and 2011 by PHLPost, 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 PHLPost:

- 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 PHLPost.


This is to further certify that the same documents and information are posted in the website of PHLPost with this Uniform Resource Locator (URL): www.phlpost.gov.ph, 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.

IN WITNESS WHEREOF, we have hereunto affixed our signatures this 25th day of June 2013 at the City of Manila, Philippines.


MA. JOSEFINA M. DELA CRUZ
Postmaster General & CEO

SUBSCRIBED AND SWORN to before me this 26th day of June 2014 affiant exhibiting to me her Passport No. EB4841220.

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Series of 2014


JOSE LITO B. GONZALEZ
NOTARY PUBLIC - MAKATI CITY
COMMISSION NO. MCS 1453
UNTIL DECEMBER 31, 2014
IBP NO. 955229/10.14 ROLL NO. 3283
PTR NO. 4235559 Makati 10.14
CALLE CAMINO DE LA FE ST.
BARANGAY SAN ANTONIO, MAKATI CITY