

CERTIFICATION OF COMPLIANCE

Transparency Seal Provision of the General Appropriations Act of 2015

This is to certify that the **PHILIPPINE POSTAL CORPORATION** has complied with the Transparency Seal Provision of the General Appropriations Act of **2015** by **PHLPost**, 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 **PHLPost**:

- a. The agency's mandates and functions, names of its officials with their position and designation, and contact information;
- b. Annual Reports, as required under National Budget Circular Nos. 507 and 507-A dated 31 January 2007 and 12 June 2007, respectively, for the last three (3) years;
- c. The agency's approved budget and corresponding targets immediately upon approval of the General Appropriation Act of 2015 and/or PHLPost Board of Directors;
- d. Major programs and projects categorized in accordance with the five key results areas under E.O. No. 43, s. 2011 and/or strategic direction of PHLPost;
- e. The program/projects beneficiaries as identified in the applicable special provisions;
- f. Status of implementation and program/project evaluation and/or assessment reports; and,
- g. 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 **PHLPost**.

This is to further certify that the same documents and information are posted in the website of the **PHLPost** with this Uniform Resource Locator (URL): www.phlpost.gov.ph, under a single Transparency 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 29th day of February 2016 at Manila City, Metro Manila, Philippines.


GILBERT B. JAVIER
Compliance Officer/Chief of Staff


JOEL L. OTARRA
Corporate Officer-in-Charge