



CERTIFICATION OF COMPLIANCE

Transparency Seal Provision of the General Appropriations Act of 2012


This is to certify that the UNIVERSITY OF RIZAL SYSTEM has complied with the Transparency Seal Provision of the General Appropriations Act of 2012 by UNIVERSITY OF RIZAL SYSTEM, as the persons in charge, whose signatures appear below, have personally prepared, or have personally overseen the preparation of documents containing the following information pertinent to the UNIVERSITY OF RIZAL SYSTEM:


- 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 January 31, 2007 and June 12, 2007, respectively, for the last three (3) years;
- c) The agency's approved budget corresponding targets immediately upon approval of the General Appropriations Act of 2012;
- d) Major programs and projects categorized in accordance with the five (5) key result areas under E.O. No. 43, s. 2011;
- 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 University of Rizal System.

This is to further certify that the same documents and information are posted in the website of the University of Rizal System with this Uniform Resource Locator (URL): www.urs-edu-ph.net, 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 signatures this 29th day of November 2012 at the University of Rizal System, Tanay, Rizal, Philippines.


FLORDELIZA R. PEÑARANDA, DBA
Vice-President for Academic Affairs


RONNIE N. PARICA, DPA
Vice-President for Administration
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NAMEROD G. MATEO, Ph.D.
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