



**CERTIFICATION OF COMPLIANCE**

Transparency Seal Provision of the General Appropriations Act of 2012

This is to certify that the **National Electrification Administration** has complied with the Transparency Seal Provision of the General Appropriations Act of 2012 by **Administrator Edita S. Bueno**, 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 **National Electrification Administration**:

- a. the agency's mandate 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 and corresponding targets immediately upon approval of the General Appropriations Act of 2013;
- d. audited financial statements;
- e. major programs and projects categorized in accordance with the five key results areas under Executive Order No. 43, s.2011;
- 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 **National Electrification Administration**.

This is to further certify that the same documents and information are posted in the website of the **National Electrification Administration** with this Uniform Resource Locator (URL): [www.nea.gov.ph](http://www.nea.gov.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 by necessitated by circumstances, such as updates, clerical corrections, and similar causes.

**IN WITNESS WHEREOF**, we have hereunto affixed our signature this 27<sup>th</sup> day of November 2013 at Quezon City, Philippines.

*Edita S. Bueno*  
**EDITA S. BUENO**  
 Administrator

NOV 28 2013

SUBSCRIBED AND SWORN to before me this \_\_\_\_\_ day of November, 2013 at QUEZON CITY

Doc. No. 102  
 Page No. 2/1  
 Book No. 211  
 Series of 2013.

*G. Villaluz*  
**ATTY. GABRIEL U. VILLALUZ**  
 Notary Public for Quezon City  
 Until December 31, 2014  
 PTR No. 7561024 / 1.2.2013  
 IBP No. 834426 / 1.2.2013  
 Roll No. 36085 / Adm. 012 (2013-2014)  
 TIN No. 113-363-137 / MCI E 0010608