



Annex 1-Transperency Seal Certification Template

CERTIFICATION OF COMPLIANCE

Transparency Seal Provisions of General Appropriation Act of 2014

This is to certify that the **Philippine Textile Research Institute (PTRI)** has complied with the Transparency Seal Provisions of the General Appropriations Act of 2013 by the PTRI Director as the person in charge whose signature appears below who has personally appeared or has personally seen the preparation of documents containing the following information pertinent to the PTRI:

- a. PTRI's mandates and functions, names of its officials with their positions, designation and contract information;
- b. Annual reports, as required under National Budget Circular Nos. 507 and 507-A dated January 31 2007 and June 12 2007 respective for the next last (3) years;
- c. PTRI approved budget and corresponding targets immediately upon approval of the General Appropriations Act of 2014;
- d. Major programs and project categorized in accordance with the five key results areas under E.O No.43 s. 2011
- e. The programs/project beneficiaries as indentified in the applicable special provisions;
- f. Status of implementation and program/project evaluation and/or assessment report; and
- g. Annual procurement plan contracts awarded and the name of contractors/suppliers/consultants.

This certification is being issued to ~~the~~ attest to the truth and accuracy of all information ^{that} are posted in the website of PTRI with this URL <http://www.ptri.dost.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 necessitated by circumstances such as updates clerical corrections and similar causes.

IN WITNESS WHEREOF, we have hereunto our signatures this 09th day of January 2015 at Taguig City, Metro Manila Philippines.

CELIA B. ELUMBA
Director IV

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ATTY. MARION IVY DE LA CRUZ
Notary Public

For the Cities of Pasig, San Juan, Pateros & Taguig
NC No. 23 (2014-2015)