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## Republic of the Philippines JOSE RIZAL MEMORIAL STATE UNIVERSITY

The Premier University in Zamboanga del Norte
Main Campus, Dapitan City

## CERTIFICATION OF COMPLIANCE

Pursuant to Republic Act 9485: An Act to Improve Efficiency in the Delivery of Government Service to the Public by Reducing Bureaucratic Red Tape, Preventing Graft and Corruption, and Providing Penalties Therefore

## Transparency Seal Provision of the General Appropriation of 2014

This is to certify that the JOSE RIZAL MEMORIAL STATE UNIVERSITY (JRMSU) has complied with the Transparency Seal Provision of the General Appropriations Act of Fiscal Year 2014 by DR. EDGAR S. BALBUENA, as the person in charge, whose signature appears below, has personally overseen the preparation of documents containing the following information pertinent to the JRMSU:

- a. Agency's mandates and functions, and contact information of its officials;
- b. Statement of Allotments for 2012 and 2013:
- c. Financial Accountability Reports (FARs) for 2014:
- d. Approved budget for 2014 and MFO targets;
- e. Statements of Implementation of major programs/projects; and
- f. Annual procurement plan, contracts awarded and the name of contractors/suppliers/consultants.

This certification is issued to attest the accuracy of all the foregoing based on available records and information that can be verified with the **JRMSU**.

This is to further certify that the same documents and information are posted in the website of JRMSU with this Uniform Resource Locator (URL): <a href="www.irmsu.edu.ph">www.irmsu.edu.ph</a>, under a 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 other similar causes.

**IN WITNESS WHEREOF**, I have hereunto set my hand this 27<sup>th</sup> day of February, 2015 at Jose Rizal Memorial State University, Dapitan City, Philippines.

NOREEN M. LAGAHIT, MBA MIS Director	EDGAR S. BALBUENA, FfUP, Ed. D. FRIEdr University President, JRMSU
MIS Director	Oniversity President, JAMSO
SUBSCRIBED AND SWORN to before me this 2 7 FEB 2010 day of exhibiting to me his/her (government – issued ID) issued on Doc. No.: Series of Fee Paid: O.R. No.:	MANUEL ARAD Notary Published 12-31-15 IBP/PIN 97-4-1-509-219
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