



Tourism Infrastructure and Enterprise Zone Authority

CERTIFICATION OF COMPLIANCE
Transparency Seal Provision of the General Appropriations Act of (CY 2013)

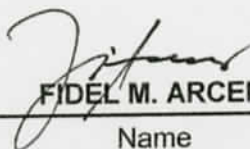
This is to certify that the **TOURISM INFRASTRUCTURE AND ENTERPRISE ZONE AUTHORITY (TIEZA)** has complied with the Transparency Seal Provision of the General Appropriations Act of 2013, 2012 and 2011 by **TIEZA**, as the person in charge, whose signature appears below, have personally prepared, or have personally overseen the preparation of documents containing the following information pertinent to the **TIEZA**:


- a. GOCC mandates, functions, contact information of its officials;
- b. Annual Audited Financial Statements in the immediate past five years;
- c. Financial Statements as of 30 September 2013;
- d. Approved budget for 2013 and MFO Targets;
- e. Major programs and projects classified according to the five Key Results Area;
- f. Program and project beneficiaries as identified in Special Provisions in the GOCC Budget;
- g. Status of implementation of major programs/projects; and
- h. Annual procurement plan.

This Certification is being issued to attest the truth and accuracy of all the information contained herein based on available records and information that can be verified with the **TIEZA**.


This is to further certify that the same documents and information are posted in the website of the **TIEZA** with this Uniform Resource Locator (URL): http://www.tieza.com.ph/Transparency_seal/page.html, under a single Transparency Seal icon, prominently located on the home page of the aforementioned website and 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 13th day of December, 2013 at Makati City, Philippines.


FIDEL M. ARCENAS
 Name


MARK T. LAPID
 Chief Operating Officer

Doc. 20
 Page. 5
 Book. 2
 Series. 2013


NINO RUPERTO P. AQUINO
 Notary Public: Manila, issued: 31 December 2013
 Appointment Commission No. 2012-002
 Roll of Attorneys No. 50703
 PTR No. 0633833; 3/12/12; Manila
 IBP No. 891495; 3/9/12; Manila
 DOT Bldg., Kalaw Ave., Manila