



CERTIFICATION OF COMPLIANCE

Transparency Seal Provision of the General Appropriations Act of 2017

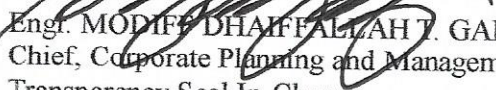
This is to certify that the **SOUTHERN PHILIPPINES DEVELOPMENT AUTHORITY** has complied with the Transparency Seal Provision of the General Appropriations Act of 2017 by Engr. **MODIFF DHAIFFALLAH T. GAMPONG** as the person in charge, whose signature appears below, has personally prepared, or has personally overseen the preparation of documents containing the following information pertinent to the **SOUTHERN PHILIPPINES DEVELOPMENT AUTHORITY**:

- a. The GOCC's mandates and functions, names of its officials with their position and designation, and contact information;
- b. Annual Reports for the last three years;
- c. The GOCC's approved Corporate Operating Budget and corresponding targets for Fiscal Year 2017;
- d. Major programs/projects categorized in accordance with the five key results areas under Executive Order No. 43 s. 2011;
- e. Program and project beneficiaries;
- f. Status of implementation and program/project evaluation and/or assessment reports; and
- g. Annual procurement plan, contracts awarded and the name of the contractors/suppliers/consultants (if applicable).

This certification is being issued to attest the truth and accuracy of all the information contained herein on available records and information that can be verified with the **SOUTHERN PHILIPPINES DEVELOPMENT AUTHORITY**.

This is to further certify that the same documents and information are posted in the website of the **SOUTHERN PHILIPPINES DEVELOPMENT AUTHORITY** with this Uniform Resource Locator (URL) <http://www.spda.gov.ph> 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 14th day of August 2017 at Davao City, Philippines.


Engr. **MODIFF DHAIFFALLAH T. GAMPONG**
Chief, Corporate Planning and Management Information System
Transparency Seal In-Charge

APPROVED BY:


SULTAN YALVA JERRY M. TOMAWIS
Administrator/CEO