



## **CERTIFICATE OF COMPLIANCE**

### **Transparency Seal Provision of the General Appropriations Act of 2018**

TO WHOM IT MAY CONCERN:

This certifies that the **PHILIPPINE SCIENCE HIGH SCHOOL SYSTEM – Office of the Executive Director (PSHSS-OED)** has complied with the Transparency Seal Provision of the General Appropriations Act of 2018 by PSHSS-OED, 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 PSHSS-OED:

- I. Agency's mandate and functions; Names of its officials with their position and designation, and contact information
- II. DBM Approved Budget and Corresponding Targets for FY 2018
- III. Modifications made pursuant to the general and special provisions in the FY 2018 GAA – *(not applicable)*
- IV. FY 2018 Annual Procurement Plan (non-CSE), Indicative FY 2019 APP (non-CSE), and FY 2019 APP for Common-Supplies and Equipment (CSE)
- V. Major Projects, Programs and Activities, Beneficiaries, and Status of Implementation for FY 2018
- VI. Annual Financial Reports
- VII. Annual Reports on the Status of Income authorized by law to be deposited outside the National Treasury
- VIII. QMS Certification of at least one core process by an International Certifying Body (ICB)
- IX. System of Ranking Delivery Units for FY 2018 PBB
- X. Agency Review and Compliance Procedure of Statements and Financial Disclosures
- XI. Final People's Freedom to Information (FOI) Manual signed by the head of agency; Agency Information Inventory; 2017 and 2018 FOI Summary Report; 2017 and 2018 FOI Registry

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 PSHS System.

This certifies further that the following documents and information are posted in the PSHS System website with Uniform Resource Locator (URL): [www.pshs.edu.ph](http://www.pshs.edu.ph), under a single Transparency Seal logo, prominently located in the homepage of the aforementioned website and that the same shall remain unchanged unless otherwise necessitated by circumstances, such as updates, clerical corrections, and similar causes.



Republic of the Philippines  
Department of Science and Technology  
**PHILIPPINE SCIENCE HIGH SCHOOL SYSTEM**  
**OFFICE OF THE EXECUTIVE DIRECTOR**

IN WITNESS WHEREOF, we have hereunto affixed our signatures this  
\_\_\_\_\_ at Diliman, Quezon City, Philippines.

  
**MA. CONCEPCION B. SAKAI**  
Chief Administrative Officer

  
**LJLIA T. HABACON**  
Executive Director