

## development academy of the philippines

## CERTIFICATION OF COMPLIANCE Transparency Seal Provision of the General Appropriations Act of 2015

This is to certify that the **Development Academy of the Philippines (DAP)** has complied with the Transparency Seal Provision of the General Appropriations Act of 2015 by **TRYGVE A. BOLANTE** 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 **(DAP)**:

- 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 31 December 2015;
- d. Approved budget for 2016 and MFO Targets;
- 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 **DAP**.

This is to further certify that the same documents and information are posted in the website of the **DAP** with this Uniform Resource Locator (URL): <a href="http://www.dap.edu.ph">http://www.dap.edu.ph</a>, 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 3<sup>rd</sup> day of February 2016 at Pasig City, Philippines.

TRYGVE A. BOLANTE

Compliance Officer & Vice President

Corporate Concerns Center

ANTONIO D. KALAW, JR., CESO I

President



## ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES		.S.	
BEFORE ME, this 3 <sup>rd</sup> day For following:	5 20 <b>16</b> ebruary 2016	at PASIG CITY personally app	eared the
NAME	ID NO.	DATE / PLACE OF ISSUE	
ANTONIO D. KALAW, JR. TRYGVE A. BOLANTE	019287 204810	DAP DAP	
who are known to me to be same and they both acknowledged to me	public offici that the sam	als who executed the foregoing in e is their free and voluntary act an	nstruments d deed.
This instrument consists of twacknowledgement is typewritten, I witness on each and every page the	nas been sig	ned by said officials and their in-	here the strumental
IN WITNESS WHEREOF, I have h written.	iereunto set i	ny hand, the day, the year and pla	ace above
		7	
NOTARY PUBLIC		ATTY. RON P. SALO	
Doc. No. 290; Page No. 69; Book No. 10;	н	Notary Public/ Until December 31, 201 Appointment No. 56 (2016-2017) Roll No. 49565 BP Life Member No. 010158/ RSM Chap	oter

Series of 2016.

Roll No. 49565

IBP Life Member No. 010158/ RSM Chapter
PTR No. 1385515 01-05-16/ Pasig City
TIN No. 912891709

MCLE Compliance No. IV-0020334 4F DAP Bldg., San Miguel Ave., Ortigas Center, Pasig City