

Republic of the Philippines EULOGIO "AMANG" RODRIGUEZ INSTITUTE OF SCIENCE & TECHNOLOGY

Nagtahan, Sampaloc, Manila

CERTIFICATION OF COMPLIANCE

Transparency Seal Provision of the General Appropriations Act of 2013

This is to certify that the EULOGIO "AMANG" RODRIGUEZ INSTITUTE OF SCIENCE & TECHNOLOGY has complied with the Transparency Seal Provision of the General Appropriations Act of 2013, 2012 and 2011 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 EARIST:

- a. Agency mandates, functions, contact information of its officials;
- b. Statement of Allotments, Obligations & Balances for 2011 and 2012;
- c. Financial Accountability Reports (FARs) for 2013;
- d. Approved budget for 2013 and MFO targets;
- e. Major programs and projects classified according to the five Key Result Areas;
- f. Program/projects beneficiaries as identified in Special Provisions in the Agency Budget;
- q. Status of implementation of major programs/projects; and
- h. Annual Procurement Plan

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 EARIST.

This is to certify further that the following documents and information are posted in the website of EARIST with this Uniform Resource Locator (URL): (www.earist-edu.ph), under a single Transparency Seal icon, prominently displayed on 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.

IN WITNESS WHEREOF, we have hereunto affixed our signatures this 5th day of December, 2013 at Manila Philippines.

NICETAS BARRIENTOS

OIC, Financial Management Services

EDUARDO S. CAILLO

President