

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

This is to certify that the **DBP Data Center, Inc.**, has complied with the Transparency Seal Provision of the General Appropriations Act of 2015, 2014 and 2013 by **DBP Data Center, Inc.**, 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 **DBP Data Center, Inc.**:

- a. Agency mandates, functions, contact information of its officials;
- b. Statement of Allotments and Obligations for 2013 and 2014 (**not applicable**);
- c. Financial Accountability Reports (FARs) for 2015 (**not applicable**);
- d. Approved budget for 2015 and scorecard targets;
- e. Major programs and projects classified according to the five Key Result Areas or its equivalent;
- f. Program/project beneficiaries as identified in Special Provisions in the Agency Budget;
- g. Status of implementation of major program/projects; and,
- h. Annual procurement plan (common used supplies/maintenance)

This certification is being issued to attest the truth and accuracy of all the information contained therein based on available records and information that can be verified with the DBP Data Center, Inc.

This is to further certify that the following documents and information are posted in the website of the **DBP Data Center, Inc.**, with this Uniform Resource Locator (URL): www.dci.ph, under a single Transparency Seal icon, prominently located on the home page 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 15th day of March 2016 at Makati City, Philippines.



MARCO A. USTARIS
Acting Head, Admin & Finance



NILO S. CRUZ
President and CEO
DBP Data Center, Inc.

MAKATI CITY
MAR 17 2016

ATTY. VIRGILIO R. BATALLA
NOTARY PUBLIC FOR MAKATI CITY
APPOINTMENT NO. M32
UNTIL DECEMBER 31, 2016
ROLL OF ATTY. NO. 48348

JOC. NO. 303
PAGE NO. 62
BOOK NO. 192
SERIES OF 20 2016

MCLE COMPLIANCE NO. IV-0016333/4-10-2013
IBP O.R No. 706762-LIFETIME MEMBER JAN. 29, 2007
PTR No. 532-35-05- JAN 04, 2016 MAKATI CITY