

CERTIFICATION OF COMPLIANCE

Transparency Seal Provision of the General Appropriations Act FY 2013


This is to certify that the **QUEDAN AND RURAL CREDIT GUARANTEE CORPORATION (QUEDANCOR)** has complied with the Transparency Seal Provision of the General Appropriations Act of 2013, 2012 and 2011 by **QUEDANCOR**, 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 **QUEDANCOR**:

- a. Agency mandates, functions, contact information of its officers;
- b. Annual Audited Financial Statements in the immediate past five years;
- c. Financial Statements as of 30 September 2013;
- d. Approved budget for 2013 and MFO targets;
- e. Major programs and projects classified according to the five Key Result 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 to the truth and accuracy of all the information contained therein based on available records and information that can be verified with the **QUEDANCOR**.

This is to further certify that the same documents and information are posted in the website of the **QUEDANCOR** with this Uniform Resource Locator (URL): www.quedancor.gov.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 19th day of February, 2014 at Quezon City, Philippines.


MARISSA E. CAPARAZ
Officer In Charge for Corporate Services


ATTY. ARMANDO R. CROBALDE, JR.
Officer In Charge- President