

CERTIFICATION OF COMPLIANCE
Transparency Seal Provision of the General Appropriations Act of (2016)

This is to certify that the **Land Bank of the Philippines** has complied with the Transparency Seal Provision of General Appropriations Act of 2016 by **LANDBANK**, as the person in charge, whose signature appears below, have ensured the preparation of documents containing the following information pertinent to the **LANDBANK** per IATF Memorandum Circular No. 2016-1:

- a. GOCC mandates, functions, contact information of its officials;
- b. Annual Audited Financial Statements in the immediate past three years;
- c. Financial Statements as of 30 September 2016;
- d. Approved budget for 2016 and Performance Scorecard;
- e. Major programs and projects classified according to the five key Results Area;
- f. Program/projects' beneficiaries as identified in the applicable special provisions;
- g. Status of implementation of major program/projects; and
- h. Annual Procurement Plan

This certification is being issued to attest to the truth and accuracy of all information contained herein based on available records and information that can be verified with the **LANDBANK**.

This is to further certify that the same documents and information are posted in the website of the **(GOCC)** with this Uniform Resource Locator (URL): <https://www.landbank.com>, 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 27th day of December 2016 at **(Malate, Manila)**, Philippines.



JUDY O. KIS-ING

OIC, Corporate Affairs Department



ALEX V. BUENAVENTURA
President and CEO