



Republic of the Philippines
APO PRODUCTION UNIT, INC.
2/F PIA Building, Visayas Avenue, Brgy. VASRA, Quezon City,
Metro Manila, Philippines 1128



CERTIFICATION OF COMPLIANCE

Transparency Seal Provision of the General Appropriations Act of 2017

This is to certify that the APO Production Unit Inc. has complied with the Transparency Seal Provision of the General Appropriations Act of 2017, 2016 and 2015 by APO Production Unit 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 APO Production Unit Inc.:

- a. Agency mandates, functions, contact information of its officials;
- b. Statement of Allotments and Obligations for 2014, 2015 and 2016
- c. Financial Accountability Reports (FARs) for 2017
- d. Approved budget for 2017 and MFO targets;
- e. Major programs and projects classified according to the five Key Result Areas;
- f. Program/project beneficiaries as identified in Special Provisions in the Agency 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 APO Production Unit Inc.

This is to further certify that the following documents and information are posted in the website of the APO Production Unit with this Uniform Resource Locator (URL): www.apo.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 30th day of January 2018 at Quezon City, Philippines.

MICHAEL J. DALUMPINES
Chairman and Acting CEO
APO Production Unit, Inc.



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CERTIFICATION of COMPLIANCE

Pursuant to Republic Act 9485: An Act to Improve Efficiency in the Delivery of Government Service to the Public by Reducing Bureaucratic Red Tape, Preventing Graft and Corruption, and Providing Penalties Therefor

I, Alvin R. Reyes, Filipino, of legal age, General Manager of the APO Production Unit Inc., being responsible and accountable in ensuring compliance with Section 6 of the Anti-Red Tape Act of 2007 and Rule IV of its Implementing Rules and Regulations, hereby declare and certify the following truths:

1. The APO Production Unit Inc. has established its service standards known as the Citizen's/Service Charter that enumerates the following:
 - a. Vision and mission of the agency
 - b. Services offered
2. The Citizen's/Service Charter is posted as information billboards in all the service offices of APO Production Unit Inc. that deliver frontline services.
3. The Citizen's/Service Charter is positioned at the main entrance of the office or at the most conspicuous place of all the said service offices.
4. The Citizen's/Service Charter is written either in English, Filipino, or in the local dialect and published as an information material (e.g. booklet or brochure).
5. The Citizen's/Service Charter is uploaded in the agency's website and accessible to the public.
6. The Citizen's/Service Charter was first published on July 2, 2014 and underwent review and revision on _____ as required under Section 4, Rule IV of the IRR: The office or agency shall review the Citizen's Charter whenever necessary, but not less than once every two years.

The Citizen's/Service Charter already shows the improvements that resulted from the process review of frontline service delivery, specifically: (indicate process improvements made such as streamlining of procedures, shortened turnaround time, reduction in the number of signatories, etc.)



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This certification is being issued to attest to the accuracy of all the foregoing based on available records and information that can be verified.

IN WITNESS HEREOF, I have hereunto set my hand this 30th day of January 2018 in Quezon City, Philippines.

MICHAEL J. DALUMPINES
Chairman and Acting CEO
APO Production Unit, Inc.

SUBSCRIBED AND SWORN to before me this ____ day of January in Quezon City, Philippines, with affiant exhibiting to me his/her _____ issued on _____ at _____.

Doc. No.: _____
Series of: _____
Fee Paid: _____
O.R. No.: _____



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