



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](http://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.