



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 2019

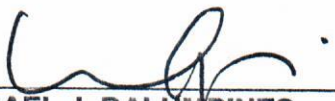
This is to certify that the APO Production Unit Inc. has complied with the Transparency Seal Provision of the General Appropriations Act of 2019, 2018 and 2017 by APO Production Unit Inc., as the person in charge, whose signature appears below, have personally prepared, or have personally overseen the 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 2016, 2017 and 2018
- c. Financial Accountability Reports (FARs) for 2019
- d. Approved budget for 2019 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.

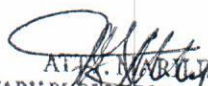
IN WITNESS WHEREOF, we have hereunto affixed our signatures this 28th day of January 2020 at Quezon City, Philippines.


MICHAEL J. DALUMPINES
 Chairman and President
 APO Production Unit, Inc.

29 JAN 2020

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.: 272
 Series of: ES
 Fee Paid: 9
 O.R. No.: 2020


ATTY. MARNE M. LEE
 NOTARY PUBLIC FOR AND IN QUEZON CITY
 4D MAGALANG ST., QUEZON CITY