



02 December 2014


CERTIFICATE OF COMPLIANCE
Transparency Seal Provision of the GAA 2014

This is to certify that the University of the Philippines Manila has complied with the Transparency Seal Provision of the General Appropriations Act of 2014. The UP Manila Transparency Seal is prominently located on the home page of the UP Manila official website (upm.edu.ph) and contains the following information as required by law:

1. Agency mandates, functions, contact information and the list of officials
2. Statement of Allotments and Obligations
3. Financial Accountability Reports
4. Approved budget for 2014
5. Major programs and projects
6. Status of implementation of major programs/projects; and
7. Certificate of Compliance for:
 - 7.1. PhilGEPS Posting
 - 7.2. Orientation Seminar on ISO-9001-2008 Quality Management System
 - 7.3. SALN submission
 - 7.4. Annual Procurement Plan
 - 7.5. Ageing of Cash Advance

It is further certified that the information posted are being updated regularly or as necessary.


ARLENE A. SAMANIEGO, MD
Vice Chancellor for Administration


CARMENCITA D. PADILLA, MD, MAHPS
Professor and Chancellor