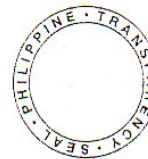




Republic of the Philippines
UNIVERSITY OF SOUTHERN MINDANAO
Kabacan, Cotabato
Tel. No. 63 (64) 248-2138



OFFICE OF THE PRESIDENT

CERTIFICATION OF COMPLIANCE

Transparency Seal Provision of the General Appropriations Act of FY2013


This is to certify that the UNIVERSITY OF SOUTHERN MINDANAO has complied with the Transparency Seal Provision of the General Appropriations Act of 2013, 2012 and 2011 by USM, as the person in charge, whose signature appears below, has personally prepared, or has personally overseen the preparation of documents containing the following information pertinent to the UNIVERSITY OF SOUTHERN MINDANAO:

- a. Agency mandates, functions, contact information of its officials;
- b. Statement of Allotments and Obligations for 2011 and 2012
- c. Financial Accountability Reports (FARs) for 2013
- d. Approved budget for 2013 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 UNIVERSITY OF SOUTHERN MINDANAO.

This is to further certify that the same documents and information are posted in the website of the UNIVERSITY OF SOUTHERN MINDANAO with the Uniform Resource Locator (URL): <http://www.usm.edu.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 27th day of November 2013 at Kabacan, Cotabato, Philippines.


BERNABE B. MONDIA

Director
F M S


ATTY. CHRISTOPHER B. CABELIN

OIC - President
(Agency / Department Head)

**“UNITY IN DIVERSITY AND
SUSTAINABLE DEVELOPMENT IN
MINDANAO THROUGH QUALITY AND RELEVANT EDUCATION.”**