



Republic of the Philippines
Department of Health
Region Office VII

EVERSLEY CHILDS SANITARIUM
Jagobiao, Mandaue City, Cebu 6014

Tel Nos: (032) 346-2468/345-1114 Email Address: ecschdcv@gmail.com



The 1st ISO Certified DOH Retained Hospital in Visayas and Mindanao

Annex 1 – TRANSPARENCY SEAL CERTIFICATION TEMPLATE

CERTIFICATE OF COMPLIANCE

Transparency Seal Provision of the General Appropriations Act of 2013

This is to certify that **EVERSLEY CHILDS SANITARIUM** has complied with the Transparency Seal Provision of the General Appropriation Act of 2013, 2012, and 2011 by **LOPE MA. P. CARABAÑA, JR., MD, MHA, CSEE**, 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 **EVERSLEY CHILDS SANITARIUM**:

- a. Agency's mandate, functions, and contact information of its officials;
- b. Statement of Allotments and Obligations for 2013, 2014, 2015 and 2016;
- c. Financial Accountability Reports (FARs) for 2013, 2014, 2015 and 2016
- d. Approved budget for 2016 and MFO targets;
- e. Major programs and projects classified according to the Five Keys Results Areas;
- f. Program/project beneficiaries as identified in Special Provisions in the Agency Budget;
- g. Status of implementation of major programs/project; 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 **EVERSLEY CHILDS SANITARIUM**.

This it to further certify that the following documents and information are posted in the website of Eversley Childs Sanitarium with this Uniform Resource Locator (URL): <http://ecs.doh.gov.ph/>, under a single Transparency Seal icon, prominently located on the home page of the aforementioned website and that the same shall remain uncharged unless otherwise necessitated by circumstances, such as update, clerical corrections, and similar clauses.

IN WITNESS WHEREOF, We have hereunto affixed our signature this 24th day of October, 2016, at Mandaue City, Cebu Philippines.

[Signature]
ATTY. ENRIQUE F. LACERNA
NOTARY PUBLIC
FOR CITIES & PROVINCE
UNTIL DECEMBER 31, 2016
NOT. COMM. - 131-15
IBP - 17978-1/4/2016
PTR - 6671165-1/5/2016
Accredited Health Care Provider and ISO 9001:2008 Certified Healthcare Institution
MCLE IV - 0001957-5/23/2011
MCLE V - 0004972-12/27/2011
TIN NO. 131-993-926
ROLL NO. 51374

[Signature]
LOPE MA. P. CARABAÑA, JR., MD, MHA, CSEE
Medical Center Chief I

SUBSCRIBED AND SWORN
THIS _____ DAY OF NOV 09 2016
CEBU CITY, PHILIPPINES

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BOOK NO. 16
SERIES TUV-16
SUD
ISO 9001

