



CERTIFICATE OF COMPLIANCE

Transparency Seal Provision of the General Appropriations Act of 2016


This is to certify that the Clark International Airport Corporation (CIAC) has complied with the Transparency Seal Provision of the General Appropriations Act of 2015 by CIAC, 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 CIAC where applicable:

- a. The GOCC's mandates and functions, names of its officials with their position and designation, and contact information;
- b. Annual Reports for the last three (3) years;
- c. The GOCC's approved Corporate Operating Budget and corresponding targets for the year 2016;
- d. Major programs/projects categorized in accordance with the five key results areas under Executive Order No. 43, s. 2011;
- e. The program and project beneficiaries as identified in the applicable special provisions;
- f. Status of implementation and program/project evaluation and/or assessment reports; and
- g. Annual procurement plan, contracts awarded and the name of the contractors/suppliers/consultants.

This certification is being issued to attest the truth and accuracy of all the information contained therein based on available records and information that can be verified with the Clark International Airport Corporation.

This is to further certify that the same documents and information are posted in the website of the CIAC with this Uniform Resource Locator (URL): <http://crk.clarkaairport.com>, under a single Transparency Seal icon, prominently located on the home page of the aforementioned website and 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 signature this
FEB 22 2017 at Clark Freeport Zone, Pampanga, Philippines.



ALEXANDER S. CAUGUIRAN
OIC President and CEO