



CERTIFICATE of COMPLIANCE
Transparency Seal Certification

Transparency Seal Provision of the General Appropriations Act of Fiscal Year-2020

This is to certify that the **Valenzuela Medical Center** has complied with the Transparency Seal Provision of the General Appropriations Act of FY-2020 by Valenzuela Medical Center, 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 Valenzuela Medical Center:


- a. Agency's Mandate, Vision, Mission, Core Values, Quality Policy & Quality Objective, List of Officials with their designation and contact information
- b. Annual Financial Reports – CY- 2020
- c. DBM Approved Budget and Target
- d. Projects, Programs and Activities, Beneficiaries and Status of Implementation
- e. Annual Procurement Plan and Contracts Awarded – FY-2013 to FY-2020
- f. Agency Procurement Compliance and Performance Indicator (APCPI) CY-2020
- g. Procurement Monitoring Report CY-2020
- h. Justification – Non-Compliance of PhilGeps Posting – CY-2020
- i. Citizen/Client Satisfaction Report – CY-2020
- j. ISO 9001:2015 Recertification (December 29, 2020)
- k. Performance Governance System (PGS) – Bronze Awardee for PGS Initiation Stage (November 9, 2020)
- l. System of Ranking Delivery Units
- m. SALN Certification of Compliance – CY- 2020
- n. PBB 2020 Report on Rating and Eligibility of VMC Employees

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 Valenzuela Medical Center.

This is to further certify that the same documents and information are posted in the website of the Department of Health with this Uniform Resource Locator (URL): url: vmc.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 unchanged unless otherwise necessitated by circumstances, such as updates, clerical corrections, and similar causes.

IN WITNESS WHEREOF, we have hereunto affixed our signatures this 22ND day of SEPTEMBER, 2021 at Valenzuela City, Philippines.


BILLY T. LUCENA, MPA
 Head, Information and Communication Technology Unit


MARIA ESTRELLA B. LITAM, MD, MBA-H, FPPS, FPIDSP
 Medical Center Chief II
 (Head of Agency)

NOTARY PUBLIC

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ATTY. ELISEO S. TALMA
 NOTARY PUBLIC
 UNTIL DECEMBER 31, 2021
 ADM MEMOR. NO. NP-057
 STR. NO. 75547, VALENZUELA CITY, METRO MANILA, 2021 QC.
 TIN 122-00000000-000
 MCLE COMP. NO. VMC 12817
 UNTIL APRIL 14, 2022