

Republic of the Philippines
KOLAMBUGAN WATER DISTRICT
Kolambugan, Lanao del Norte

CERTIFICATION OF COMPLIANCE

Pursuant to Republic Act 9485: An Act to Improve Efficiency in the Delivery of Government Service to the Public by Reducing Bureaucratic Red Tape, Preventing Graft and Corruption and Providing Penalties Therefor

I, **ENGR. LIONEL ALFREDO A. INFANTE**, Filipino, of legal age, General Manager D of the Kolambugan Water District, located at Kolambugan, Lanao del Norte, being responsible and accountable in ensuring compliance with Section 6 of the Anti-Red Tape Act of 2007 and Rule IV of its Implementing Rules and Regulations, hereby declare and certify that the Kolambugan Water District have already addressed the following deficiencies identified during the Citizen's Charter validation conducted on September 27, 2016, by the CSC Field Office for Lanao del Norte:

1. NONE

This certification is being issued to attest the truth and accuracy of all information contained herein based on available records and information that can be verified with the Kolambugan Water District, Kolambugan, Lanao del Norte.

IN WITNESS WHEREOF, I hereunto set my hand this 27th day of September 2016 in the municipality of Kolambugan, Province of Lanao del Norte, Philippines.

ENGR. LIONEL ALFREDO A. INFANTE
General Manager D

SUBSCRIBED AND SWORN to before me this SEP. 27 2016 day of _____ in the municipality of
Kolambugan, Province of Lanao del Norte, Philippines, affiant exhibiting to me his/her
_____ issued on _____ at _____

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O.R. No.: 2016

ATTY. OSCAR B. OMAS
NOTARY PUBLIC
UNTIL SEPTEMBER 31, 2016
P.O. NO. 404761-04-11-96
BP LIFETIME MEMBER NO. 06893
DIN NO. 917-165-141-05-11-2000
PTR NO. 2848763 / 1-4-16
KOLAMBUGAN, LANAOS DEL NORTE

2016 CITIZEN'S CHARTER VALIDATION

NOTIFICATION SLIP

Region X

Agency Kolambugan Water District

Location Kolambugan, Lanao del Norte

Branch Regional Office Attached Agency Main Campus Subsidiary
 Service Office Satellite Office Campus

Sector NGA GOCC LWD SUC

Date of Validation September 27, 2016

CSC Validator/Position ARMANDO A. ALAMHALI/Sr. HR Specialist

Deficiencies noted:

NONE

Date agency was informed of the deficiencies and other requirements: N/A

Due date for the submission of Certificate of Compliance (CoC) N/A

NOTE:

Agency/ies with deficiencies shall be included in the Non-Compliant (NC) list that will be submitted to the concerned oversight agency (AO 25 Secretariat or GCG unless the following requirements are complied with:

- Agency is given three (3) working days to address the aforementioned deficiencies from date of notice
- Agency must issue a CERTIFICATE OF COMPLIANCE (CoC), attested by the Head of Agency, and duly notarized (see attached template).
- Signed CoC must be submitted to the **Civil Service Regional Office concerned** that identified the deficiency/ies.

Above information discussed and relayed to:

ENGR. LIONEL ALFREDO A. INFANTE

(Signature over Printed Name)

General Manager D

Position

Notification Slip received by:

ENGR. LIONEL ALFREDO A. INFANTE

(Signature over Printed Name)

September 27, 2016

(Date)