

Republic of the Philippines Kolambugan Water District (GOVERNMENT OWNED & CONTROLLED CORP.)

Kolambugan, Lanao del Norte TIN: 004-365-844 CCC No. 539 Tel. No. (063) 227-5201

CERTIFICATION OF COMPLIANCE IN ADOPTION OF NEW GOVERNMENT ACCOUNTING SYSTEM (NGAS)

This is to certify that **KOLAMBUGAN WATER DISTRICT** has adopted the New Government Accounting System (NGAS) with Philippine Financial Reporting Standards (PFRS) per COA Circular No. 2015-003, which prescribes the use of PFRS by all government agencies classified as Government Business Enterprises (GBEs).

This certification is issued to attest the truth and accuracy of all financial statements and such based on available records and information that can be verified in this office.

In WITNESS WHEREOF, we have hereunto affixed our signatures on the 29th day of December 2020 at Kolambugan Water District office, Kolambugan Lanao del Norte, Mindanao, Philippines.

Signed by:

KATHLEEN JOYCE G. GAGARRA Corporate Accounts Analyst

Date: December 29, 2020

MA. JAEVA C. QUINTAS
Acting General Manager

Date: December 29, 2020