

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 **31st** day of **December 2021** at Kolambugan Water District office, Kolambugan Lanao del Norte, Mindanao, Philippines.

Signed by:

KATHLEEN IOYCE G. GAGARRA **Corporate Adcounts Analyst**

Date: December 31, 2020

Acting General Manager

Date: December 31, 2020