

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) 355-4595

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 **27th** day of **December 2024** at Kolambugan Water District Office, Kolambugan, Lanao del Norte, Mindanao, Philippines.

Signed by:

KATHLEEN JOYCE G. GAGARRA Corporate Accounts Analyst

ENGR. ISA General Manage