

July 27, 2015

Mr. AMADOR G. GEROY

General Manager D Pulupandan Water District Pulupandan, Negros Occidental

Dear GM Geroy:

We received a copy of the Citizen's Charter of that Water District which was submitted to this Office on July 24, 2015.

Thank you and Congratulations!

Very truly yours,

Musan Atty. ERNAT. ELIZAN

Director II

CERTIFICATE 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, <u>AMADOR G. GEROY</u>, Filipino, of legal age, <u>General Manager Dof the PULUPANDAN WATER DISTRICT</u>, Located at <u>Cor. Sta. Felomina-YansonSts.</u>, <u>Brgy. Zone 4</u>, <u>Pulupandan</u>, <u>Negros Occidental</u> 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 <u>PULUPANDAN WATER DISTRICT</u> have already addressed the following deficiencies identified during the Citizen's Charter validation conducted on <u>November 10, 2015</u> by the Civil Service Commission Regional Office 6:

- 1. The Citizen's Charter is not positioned at the main entrance of the office or at the most conspicuous place of the service office.
- 2. Posting of Citizen's Charter needs improvement.

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 PULUPANDAN WATER DISTRICT.

IN WITNESS HEREOF, I hereunto set my hand this 10th day of November, 2015 in Pulupandan, Negros Occidental, Philippines.

AMADOR G. GEROY General Manager D

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SUBSCRIBED AND SWORN to Philippines, Professional Drivers License No.	affiant exhibited	day of at to me his/her on April 1, 20/3 at
pacelod City	155aca	on <u>, , , , , , , , , , , , , , , , , , ,</u>
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