



Republic of the Philippines
LIGAO CITY WATER DISTRICT
Natera St., Dunao, Ligao City
Email: ligaocitywaterdistrict@yahoo.com
Website: www.ligaocitywater.gov.ph
Tel./Fax No.: (052) 485-13-99

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, **CONSORCIA P. RAÑOSA**, Filipino, of legal age, General Manager of the *Ligao City Water District*, 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 the following facts:

- 1) The *Ligao City Water District* has established its service standards known as the Citizen's Charter that enumerates the following:
 - a. Vision and mission of the agency
 - b. Frontline services offered
 - c. Step-by-step procedure in availing of frontline services
 - d. Employee responsible for each step
 - e. Time needed to complete the procedure
 - f. Amount of fees
 - g. Required documents
 - h. Procedure for filing complaints
- 2) The Citizen's Charter is posted as information billboards in all the service offices of *Ligao City Water District* that deliver frontline services.
- 3) The Citizen's Charter is positioned at the main entrance of the office or at the most conspicuous place of all the said service offices.
- 4) The Citizen's Charter is written either in English, Filipino, or in the local dialect and published as an information material (e.g. booklet or brochure).
- 5) The Citizen's Charter is uploaded in the agency's website and accessible to the public.
- 6) The agency has undertaken self-assessment and reporting of improvements in its existing Citizen's Charter.
- 7) The Citizen's Charter shows the process improvements, specifically on the streamlining of procedures and shortened turnaround time, on the most availed frontline services:

Frontline Service	Process Improvement	Action Taken to Improve Process	Results/Benefits
Water Bill Payments	Expedite process of payment	Computerization of collection	Concessionaires has shorter time waiting on the process of his/her payments

This certification is being issued to attest to the accuracy of all the foregoing based on available records and information that can be verified.

IN WITNESS HEREOF, I have hereunto set my hand this 30th of July, 2018 in Natera St. Dunao, Ligao City, Philippines.

Consorcia P. Rañosa
CONSORCIA P. RAÑOSA
General Manager
Ligao City Water District

JUL 30 2018

SUBSCRIBED AND SWORN to before me this _____ of _____ 20____ in (city, province), Philippines, with affiant exhibiting to me her UMID No. CRN 006011316606

Doc. No. 474
Page No. 95
Book No. 11
Series of 2018

NOTARY PUBLIC
JUAN D. PERALTA
NOTARY PUBLIC
LIGAO CITY
ROLL OF ATTORNEY'S No. 48955
LIFETIME ISP No. 010262
PTR No. 4402178 V. 01-03-18
MCLE COMPLIANCE No. VI-0005920, 1/17/18

Subject: Re: Certificate of Compliance

From: ao25secretariat@dap.edu.ph

To: ligaocitywaterdistrict@yahoo.com

Date: Tuesday, July 31, 2018, 10:38:01 AM GMT+8

Dear Sir/Ma'am,

Good day!

This is to acknowledge the receipt of Certificate of Compliance (CoC) for FY 2018 PBB. Kindly note that the CoC submitted will be subject to the validation of CSC.

Thank you.

Nicole Marie Chantengco

AO25 Secretariat

New #: (02) 4001469, 4001490, 4001582

Mobile #: 0920-498-9121

On Mon, Jul 30, 2018 at 5:06 PM, Ligao City Water District ligao <ligaocitywaterdistrict@yahoo.com> wrote:

To: CSC's Office for Strategy Management

Thru: AO25secretariat

Good day!

We are submitting to you herewith the attached scan copy of ARTA Certificate of Compliance (CoC) of Ligao City Water District in compliance for the 2018 PBB.

Thank you.

Conсорcia P. Rañosa
General Manager