

DINALUPIHAN WATER DISTRICT

Website: dinalupihanwd.gov.ph email address: dinalupihan_waterdistrict@yahoo.com

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, <u>Virgilio P. Manalili</u>, Filipino, of legal age, <u>General Manager</u> of the <u>Dinalupihan Water District</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 the following facts:
 - 1) The <u>Dinalupihan Water District</u> 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
 - The Citizen's Charter is posted as information billboards in the service office of Dinalupihan Water District that deliver frontline services.
 - The Citizen's Charter is positioned at the main entrance at the most conspicuous place of the office.
 - 4) The Citizen's Charter is written in English and published as an information material like fliers.
 - 5) The Citizen's Charter is uploaded in the agency's website and accessible to the public.
 - 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:

		Action Taken to	
Frontline Service	Process Improvement	Improve Process	Results/Benefits
Citizen's Charter	The Citizen's charter	Completely replaced	More people notice
	is not	with a larger size	and read the CC
	readable/unclear	printed tarpaulin with	
		larger font sizes	
Repairs and maintenance	Repairs and	Emergency repairs are	Responded to the
of pipelines	maintenance are	also conducted during	customer request
	conducted from	weekends (Saturday	without delay and
	Monday thru Friday	and Sunday)	decreased
			losses/unaccounted
			water

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 31st day of July, 2018 in Dinalupihan, Bataan, Philippines.

VIRGILIO P. MANALILI General Manager Dinalupinan Water District

NOTARY BUBLIC

SUBSCRIBED AND SWORN to before me this 31st of July 2018 in Dinalupihan, Bataan, Philippines, with affiant exhibiting to me his GSIS ID no. 9560364106010.

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Atty. Richard A. Ariete

Notary Public

Commission Expires on 12/31/2019

PTR No. 4174649, 01/08/2013

IBP No. 1036798, 01/01/37 and

Roll of Attorney No. 6

Sta. Isabel, Dimensionary