



Republic of the Philippines
Santa Rosa (NE) Water District

Santa Rosa – Fort Magsaysay Road, Brgy. Rizal, Santa Rosa, Nueva Ecija

☎ (044) 311 – 1323; 📠 (044) 940 - 0142

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, **Engr. Joel Felix H. Bernardo**, Filipino, of legal age, General Manager of the **Santa Rosa (N.E.) 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 truths:

1. The **Santa Rosa (N.E.) 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 **Santa Rosa (N.E.) 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 local dialect and published as an information material.
5. The Citizen's Charter is uploaded in the agency's website and accessible to the public.
6. The Citizen's Charter was first published on **September 16, 2009** and underwent review and revision on **September 2011 and 2013** as required under Section 4, Rule IV of the IRR.
7. The Citizen's Charter already shows the improvements in the processing of the District's transactions that resulted from the process review of frontline service delivery, specifically: *streamlining of procedures in accepting application for service connection, shortened turnaround time in receiving payments from concessionaires, streamlining of procedures in accepting service request of concessionaires.*



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CERTIFICATION OF COMPLIANCE

Transparency Seal Provision of the General Appropriations Act of 2014

This is to certify that the **Santa Rosa (N.E.) Water District** has complied with the Transparency Seal Provision of the General Appropriations Act of 2014, 2013, 2012 and 2011 by **Engr. Joel Felix H. Bernardo**, as the person in charge, whose signature appears below, have personally prepared, or have personally overseen the preparation of documents containing the following information pertinent to the **Santa Rosa (N.E.) Water District**:

- a. Agency mandates, functions, contact information of its officials;
- b. Statement of Allotments and Obligations for 2014;
- c. Financial Accountability Reports (FARs) for 2014;
- d. Approved budget for 2014 and MFO targets;
- e. Major programs and projects classified according to the five Key Result Areas;
- f. Program/project beneficiaries as identified in Special Provisions in the Agency Budget;
- g. Status of implementation of major programs/projects; and
- h. Annual procurement plan

This Certification is being issued to attest to the truth and accuracy of all the information contained therein based on available records and information that can be verified with the **Santa Rosa (N.E.) Water District**.

This is to further certify that the following documents and information are posted in the website of the **Santa Rosa (N.E.) Water District** with this Uniform Resource Locator (URL): under a single Transparency Seal icon, prominently located on the home page of the aforementioned website and that the same shall remain unchanged unless otherwise necessitated by circumstances, such as updates, clerical corrections, and similar causes.

IN WITNESS WHEREOF, we have hereunto affixed our signatures this 27th day of January, 2015 at Santa Rosa, Nueva Ecija, Philippines.


ENGR. JOEL FELIX H. BERNARDO

Name

SANTA ROSA (N.E.) WATER DISTRICT/General Manager

Agency / Department Head



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CERTIFICATE OF COMPLIANCE

PhilGEPS Posting

This is to certify that the **Santa Rosa (N.E.) Water District**, for the period beginning January 01, 2014 up to December 31, 2014, has posted the Invitations to Bid (ITB), Requests for Expression of Interest (REI), Requests for Quotation (FQ), Notices of Award/Bid Results, the Actual Approved/Awarded Contracts and Notices to Proceed/Purchase Orders (P.O.S) FOR ALL THE PROJECTS LISTED BELOW AT THE Philippine government Electronic Procurement System (PhilGEPS), to wit:


#	Ref. No.	Date of Posting of Invitation to Bid/REI/ RFQ	Bid Notice Title	Closing Date	Date of Posting of the Notice of Award	Date of Posting of P.O./ Approved Contract and Notice to Proceed	Bid Notice Status	Created By:	Remarks
1	2484058	12/6/2014	Supply and Delivery of High Density Polyethylene (HDPE) Pipes for Brgy. Liwayway, Brgy. /Soledad, and Brgy. Mapalad, Santa Rosa, Nueva Ecija	1/3/2014	2/28/2014	3/10/2014	Awarded	jbernardo4	Completed
2	2660457	5/19/2014	Supply and Delivery of Materials for Fabrication of 400 cu.m Ground Reservoir for Brgy. Mapalad, Santa Rosa, N.E.	6/9/2014	6/16/2014	6/23/2014	Awarded	jbernardo4	Completed
3	2923359	11/13/2014	Acquisition of One (1) Unit Passenger Van for Santa Rosa (N.E.) Water District	12/3/2014	12/16/14	12/5/14	Awarded	jbernardo4	Completed

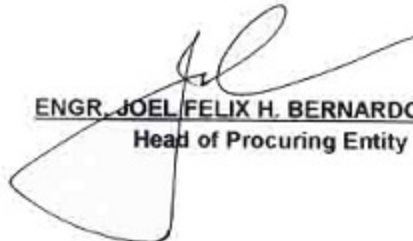
Note: "Partially Awarded" is not an official PhilGEPS status. However, the said term has been used to consider "Closed" notices with awarded line item(s) as awarded.

This is to further certify that the list includes all projects procured by the **Santa Rosa (N.E.) Water District** as of **December 31, 2014**.

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

IN WITNESS WHEREOF, we have hereunto affixed our signatures on the 27th day of January, 2015 at Santa Rosa, Nueva Ecija, Philippines.


ORLANDO P. CASTRO
Chairman, BAC


ENGR. JOEL FELIX H. BERNARDO, CE
Head of Procuring Entity

