

Republic of the Philippines PROVINCE OF ISABELA CITY OF ILAGAN WATER DISTRICT CCC090

Maharlika Highway, Brgy. Osmeña City of Ilagan, Isabela Tel. No.: 624-2083/624-0097

Email address: waterdistrict_ilagan @yahoo.com

CERTIFICATION OF COMPLIANCE WITH COA'S AUDIT OBSERVATION MEMORANDUM

This certifies that the City of Ilagan Water District has complied with 5 out of 6 (83%) prior year's audit recommendation of the Commission on Audit (COA).

This certification is issued to attest the accuracy of all information contained therein based on available records.

Issued this 12th day of February 2020.

SHERWIN B. QUIJANO General Manager