## WATER DISTRIC

## **BINMALEY WATER DISTRICT**

Luna St., Binmaley, Pangasinan e-mail address: biwad\_79@yahoo.com Telefax: (075)540-0054; Tel.Nos. (075)540-0057 to 58

## CERTIFICATION OF SUSTAINED COMPLIANCE WITH COA'S AUDIT FINDINGS AND RECOMMENDATIONS FOR THE YEAR 2018

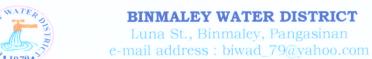
This is to certify that the Binmaley Water District has complied with thirteen (13) out of seventeen (17) or 76% of prior year's (2018) audit recommendations of the Commission on Audit.

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

Issued this 18<sup>th</sup> day of December, 2019.

MARIANO V. GONZALO

General Manage





Telefax: (075)540-0054; Tel.Nos. (075)540-0057 to 58

## CERTIFICATION OF SUSTAINED COMPLIANCE WITH **COA'S AUDIT FINDINGS AND RECOMMENDATIONS** FOR THE YEAR 2019

This is to certify that the Binmaley Water District has complied with five (5) out of nine (9) or 56% of prior year's (2019) audit recommendations of the Commission on Audit.

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

Issued this 20<sup>th</sup> day of October 2020.

Juan T. CASTRO General Manager