



TOLEDO CITY WATER DISTRICT

2nd Flr. Terminal Bldg., Baybay I, Poblacion, Toledo City, Cebu
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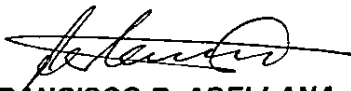
CERTIFICATION of ISO 9001-aligned QMS Implementation
Pursuant to Administrative Order No. 161, s. 2006 & Executive Order 605, s. 2007:
Institutionalizing Quality Management System in Government

I, **FRANCISCO R. ABELLANA**, Filipino, of legal age, **General Manager** of the **TOLEDO CITY WATER DISTRICT**, being responsible and accountable in ensuring the adoption of a Quality Management System in compliance with Administrative Order No. 161, s 2006 and its Implementing Rules and Regulations, hereby declare and certify the following facts:


- 1) The **TOLEDO CITY WATER DISTRICT** including its Field Office at Brgy. Dumlog, has established and implemented ISO 9001-2015 aligned Quality Management System as evidenced by an approved Quality Manual, Procedures and Forms, copy herein attached as Annex "A".
- 2) The Agency has conducted Internal Quality Audit, results herein attached as Annex "B".
- 3) An international accredited third party certification body has conducted the First Stage Audit last December 15, 2017.
- 4) The Agency has conducted Management Reviews, Minutes of the Meeting herein attached as Annex "C".

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 26th day of December, 2017 in Brgy. Poblacion, Toledo City, Cebu, Philippines.


FRANCISCO R. ABELLANA
General Manager
TOLEDO CITY WATER DISTRICT

SUBSCRIBED AND SWORN to before me this **DEC 28 2017** of December 2017 in Toledo City, Cebu, Philippines with affiant exhibiting to me his LTO Driver's Lic.# G01-84-078553 issued on 04-06-2019 at Cebu City.


GAYLE G. OPSIMA-BIRAO
NOTARY PUBLIC
Commissioned on 2019 Dec 2017
Notary Public for Toledo City
and for the Municipalities of Bafamban, Asturias,
Tuburan, Tabuelan, Pinamungajan and Aloguinsan
Roll No. 61853
PTR No. 2379672 01/03/2017 Toledo City
IBP No. 1053082 12/08/2016 Cebu Province
Unit 34, Toledo Commercial Arcade, Toledo City

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