## **CERTIFICATE OF COMPLIANCE**

Pursuant to Republic Act No. 11032: An Act Promoting Ease of Doing Business and Efficient Delivery of Government Services, amending for the purpose Republic Act No. 9485, otherwise known as the Anti-Red Tape Act of 2007, and for Other Purposes

I, MATEO A. LEE, JR., Filipino, of legal age, Officer-In-Charge of the NATIONAL COUNCIL ON DISABILITY AFFAIRS, the person responsible and accountable in ensuring compliance with Section 6 of the Ease of Doing Business and Efficient Government Service Delivery Act of 2018, hereby declare and certify the following facts:

- The NATIONAL COUNCIL ON DISABILITY AFFAIRS has established its service standards known as the Citizen's Charter that enumerates the following:
  - a. Vision and mission of the agency;
  - b. Government services offered:
    - i. Comprehensive and uniform checklist of requirements for each type of application or request;
    - ii. Step-by-step procedure to obtain a particular service:
    - iii. Person responsible for each step:
    - iii. Maximum time needed to conclude the process:
    - iv. Document/s to be presented by the applicant or requesting party, if necessary;
    - v. Amount of fees, if necessary; and
- The Citizen's Charter is posted as an information billboard through interactive information kiosks, electronic billboards, posters, tarpaulins standees, or any other readable materials that could be easily understood by the public.
- 3) The Citizen's Charter is posted 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 or in Filipino and published as an information material.
- 5) The Citizen's Charter is uploaded on the agency's website through a tab or link specifically for the Citizen's Charter, located at the most visible space or area of the website, or as a link under the Transparency Seal.
- 6) There is an established Client Satisfaction Measurement per service in the respective offices.

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 WHEREOF, I have hereunto set my hand this 20th day of November 2019 in Quezon City, Philippines.

MATEO A. LEE, JR.,
Officer-In-Charge
National Council on Disability Affairs

SUBSCRIBED AND SWORN to before me this \_\_\_\_ day of 2 1 NOV2019 in Quezon City, Philippines, with affiant exhibiting to me his/her Passport No. P5107059A issued on 21 November 2017 at DFA MANILA .

(Government-issued ID) (Date of Issuance) (Place of Issuance)

NOTARY PUBLIC! ADMINISTERING OFFICER

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Book No. 201

Series of 2019

ATTY. YOUANDA O. ALFONSO

Doc. No. 3C

Notary Public Until February 7, 2020

PTR No. 7723374 - 02 / 07 / 2019

IEP No. 067442, 01 / 14 / 2019. Quezon City ADM. MATTER No. NP-203 (2019-2020)

Roll No. 17738

NCDA Building, Isadora Street, Brgy. Holy Spirit, Quezon Enf. Y 5/4 Fill bines
Telephone Numbers: (632) 9324342; (632) 9515013; (632) 9326422; (632) 95 16 1291 (632) 9622404; (632) 9515925
website: http://www.ncda.gov.ph • e-mail:council@ncda.gov.ph



November 22, 2019

## ATTY. JEREMIAH B. BELGICA, EnP

Director General Anti-Red Tape Authority (ARTA) Ground Floor HPGV Building (Formerly Accelerando), 395 Senator Gil J. Puyat Avenue, 1200 Makati City, Philippines

Thru: MS. MARIELLE JANE TUMANG

AO25 Secretariat: 4th Floor, DAP Building, San Miguel Ave., Ortigas Center, Pasig City

Dear Director General Belgica:

In compliance to AO 25 Secretariat IATF Joint Memorandum Circular No. 2019-1 dated September 03, 2019 regarding the Guidelines on the Grant of the Performance-Based Bonus (PBB) or Fiscal Year (FY) 2019 under Executive Order No. 80, s., 2012 and Executive Order No. 201, s., 2016 and RA 11032 otherwise known as the Easy of Doing Business and Efficient Government Service Delivery Act of 2918, may we respectfully submit the NCDA Certificate of Compliance on Citizen's Charter for FY 2019.

Thank you.

Very truly yours,

MATEO A. LEE, JR.
Officer-In-Charge

RECEIVED

ANTI-RED TARE AUTHORITY

RECEIVED BY

PART ANTI-RED TARE AUTHORITY

BY

DESCRIPTION

D

Development academy of the philippines
A025 Technical Secretariat
and Resource Institution

RECEIVED

By: Pow Lawrey Date: 11/27/19