



Republic of the Philippines  
DEPARTMENT OF FINANCE  
**BUREAU OF LOCAL GOVERNMENT FINANCE**  
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### **CERTIFICATION ON INTERNAL QUALITY AUDIT**

(Pursuant to Government Quality Management Committee  
Memorandum Circular No. 2017-1 dated June 23, 2017)

I, **NIÑO RAYMOND B. ALVINA**, Filipino, of legal age, OIC Executive Director of the **Bureau of Local Government Finance**, in compliance with the Good Governance Conditions required under Memorandum Circular No. 2017-1, dated March 9, 2017, of the Inter-Agency Task Force on the Harmonization of National Government Performance Monitoring, Information and Reporting System, hereby **CERTIFY** that the Internal Quality Audit on the ISO 9001:2015-aligned Quality Management System implementation in the Issuance of Certificate of Net Debt Service Ceiling and Borrowing Capacity of Local Government Units was conducted on 21 December 2017.

Issued this 29<sup>th</sup> day of December 2017 in Manila, Philippines.

  
**NIÑO RAYMOND B. ALVINA**  
OIC Executive Director