

VICTORIAS CITY WATER DISTRICT

QUIRINO STREET, VICTORIAS CITY, NEGROS OCCIDENTAL

TIN 001-005-020-0000

Tel. Nos. (034)399-2865/ 717-6152 Telefax (034)399-3554

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STATEMENT OF MANAGEMENT'S RESPONSIBILITY FOR FINANCIAL STATEMENTS

The Management of the VICTORIAS CITY WATER DISTRICT is responsible for the preparation of the financial statements as of December 31, 2024, including the additional components attached thereto in accordance with the prescribed financial reporting framework indicated therein. The responsibility includes designing and implementing internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

The Board of Directors reviews and approves the financial statements before such statements are issued to the regulators, creditors and other users.


The Commission on Audit has audited the financial statements of the VICTORIAS CITY WATER DISTRICT in accordance with International Standards of Supreme Audit Institutions and has expressed its opinion on the fairness of presentation upon completion of such audit, in its report to the Board of Directors.


JOSE MA. VALENTIN S. GARCIA

Chairman of the Board

February 11, 2025

Date Signed


LEONIE ANN P. BUTALON
Division Manager – Administrative Division

February 11, 2025

Date Signed


ABRAHAM J. DE DIOS, JR.
General Manager C

February 11, 2025

Date Signed