



**CERTIFICATE OF COMPLIANCE**

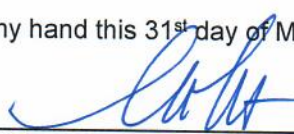
*Pursuant to Republic Act No. 11032: An Act Promoting Ease of Doing Business and Efficient Delivery of Government Services, amending for the purpose Republic Act No. 9485, otherwise known as the Anti-Red Tape Act of 2007, and for Other Purposes*

I, **MARIA ESTRELLA B. LITAM, MD, MBA-H, FPPS, FPIDSP**, Filipino, of legal age, **Medical Center Chief II** of the **Valenzuela Medical Center**, 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:

- 1) The **Valenzuela Medical Center** 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;
    - iv. Maximum time needed to conclude the process;
    - v. Document/s to be presented by the applicant or requesting party, if necessary;
    - v. Amount of fees, if necessary; and
  - c. Procedure for filing complaints.
- 2) 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 most conspicuous place of all the said service offices.
- 4) The Citizen's Charter is written either in English, Filipino, and/or in the local dialect 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 31<sup>st</sup> day of March, 2021 in Valenzuela City, Metro Manila, Philippines.


  
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**MARIA ESTRELLA B. LITAM, MD, MBA-H, FPPS, FPIDSP**  
 Medical Center Chief II  
 Valenzuela Medical Center

APR 15 2021

**SUBSCRIBED AND SWORN** to before me this \_\_\_\_\_ day of \_\_\_\_\_, 2021 in \_\_\_\_\_ City, Philippines, with affiant exhibiting to me his/her PRC ID No. 0075137 issued on February 10, 1992 at Manila.

**NOTARY PUBLIC/ ADMINISTERING OFFICER**

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 \_\_\_\_\_  
**ATTY. ELISEO S. CALMA JR.**  
 NOTARY PUBLIC

Until December 31, 2021  
 PTR No. 0694702-D, Jan. 4, 2021  
 IBP No. 041058, Jan. 4, 2021  
 Adm. Matter No. NP-067  
 Roll No. 50183

**"PHIC Accredited Healthcare Provider"**  
**"Valenzuela Medical Center...Where your health matters most"**

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CLE Compliance No. VI-0012817 Until April 14, 2021