



Republic of the Philippines
Office of the President
PHILIPPINE RACING COMMISSION

CERTIFICATE of COMPLIANCE

Pursuant to Republic Act 9485: An Act to Improve Efficiency in the Delivery of Government Service to the Public by Reducing Bureaucratic Red Tape, Preventing Graft and Corruption, and Providing Penalties Thereof

I, **ANDREW A. SANCHEZ**, Filipino, of legal age, Chairman of the **PHILIPPINE RACING COMMISSION**, being responsible and accountable in ensuring compliance with Section 6 of the Anti-Red Tape Act of 2007 and Rule IV of Its Implementing Rules and Regulations, hereby declare and certify the following facts:

- 1) That **PHILIPPINE RACING COMMISSION** has established its service standards known as the **Citizen's Charter** that enumerates the following:
 - a. Vision and Mission of the agency
 - b. Frontline services offered
 - c. Step-by-step procedure in availing of frontline services
 - d. Employee responsible for each step
 - e. Time needed to complete the procedure
 - f. Amount of fees
 - g. Required documents
 - h. Procedure for filing complaints
- 2) The Citizen's Charter is posted as information billboards in all the service office of PHILIPPINE RACING COMMISSION that deliver frontline services.
- 3) The Citizen's Charter is positioned 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, Filipino, or in the local dialect and published as an information material (e.g. booklet or brochures).
- 5) The Citizen's Charter is uploaded in the agency's website and accessible to the public.
- 6) The agency has undertaken self-assessment and reporting of improvements in its existing Citizen's Charter.
- 7) The Citizen's Charter shows the process improvements, specifically on the streamlining of procedures and shortened turnaround time, on the most availed frontline services:

Frontline Service	Process Improvement	Action Taken to Improve Process	Results/Benefits
Registration of Horses	N/A	N/A	N/A
Issuance of License	N/A	N/A	N/A
Issuance of Clearance	N/A	N/A	N/A

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 9th day of July 2018 in Makati City, Philippines.

ANDREW A. SANCHEZ
Chairman
PHILIPPINE RACING COMMISSION

SUSCRIBED AND SWORN to before me this _____ day of July 2018 in Makati City, Philippines, with affiant exhibiting to me his/her Senior Citizen ID issued on Nov. 15, 2006 at City of Manila.

ATTY. GERVACIO B. ORTIZ JR.
Notary Public, City of Makati
Until December 31, 2018
IBP No. 656155-Lifetime Member
MCLE Compliance No. V-0006934
Appointment No. M-104 (2017-2018)
PIR No. 6607879 Jan. 3, 2018
Makati City Roll No. 40091
101 Urban Ave. Conquis Rueda Bldg.
Brgy. Flo Del Pilar, Makati City

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