



Republic of the Philippines
DEPARTMENT OF HEALTH
Center for Health Development No. 6
WESTERN VISAYAS SANITARIUM
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STATEMENT OF MANAGEMENT'S RESPONSIBILITY FOR FINANCIAL STATEMENTS

The management of WESTERN VISAYAS SANITARIUM is responsible for all information and representations contained in the accompanying Balance Sheets as of December 31, 2014 and the related Statements of Income and Expenses and Cash Flows for the year then ended. The financial statements have been prepared in conformity with generally accepted state accounting principles and reflect amounts that are based on the best estimates and informed judgment of management with an appropriate consideration to materiality.

In this regard, management maintains a system of accounting and reporting which provides for the necessary internal controls to ensure that transactions are properly authorized and recorded, assets are safeguarded against unauthorized use or disposition and liabilities are recognized.


ELMER M. HERRERA JR., CPA
Administrative Officer V 


MARLYN W. CONVOCAR, MD, MPH, CESO IV
Regional Director IV
OIC – Medical Center Chief

