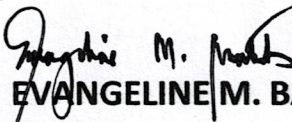



December 27, 2019

CERTIFICATION

This is to certify that DOST-Region III has complied with the requirements of responding within the prescribed period the Audit Observations Memorandum being issued by COA.


EVANGELINE M. BAUTISTA
Accountant III


JULIUS CAESAR V. SICAT, Ph.D
Regional Director

