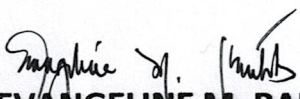



December 22, 2020

### 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. ( with at least 30% compliance)

  
**EVANGELINE M. BAUTISTA**  
Accountant III

  
**JULIUS CAESAR V. SICAT, Ph.D**  
Regional Director



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