



Republic of the Philippines  
COMMISSION ON AUDIT

*Office of The Auditor*

Eulogio "Amang" Rodriguez Institute of Science and Technology  
Nagtahan, Sampaloc, Manila

## CERTIFICATION

February 24, 2022

To whom it may concern:

This is to certify that out of the 117 Audit Recommendations contained in Annual Audit Report (AAR) and Management Letter (ML) of this Institute covering the period 2019 and below, 65 or 55.56% are **Fully Implemented** as of December 31, 2021.

Issued upon the request of Dr. Myrna V. Gulles for whatever purpose it may serve.

A handwritten signature in black ink, appearing to read "R. Famorcan".

**REYNALDO B. FAMORCAN**  
Audit Team Leader

A second handwritten signature in black ink, appearing to read "R. Famorcan".