



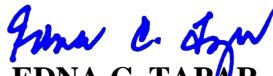
Republic of the Philippines
DEPARTMENT OF TRANSPORTATION

19 October 2021

CERTIFICATION

This is to certify that there were no disbursements made in CY 2020 for the implementation of the Metro Manila Bus Rapid Transit project.

This certification is issued in lieu of an audited financial report for the project.


EDNA C. TAPOR
Chief Accountant

Confirmed:

Atty. MELISA SAN MIGUEL – SALUÑA
OIC – Supervising Auditor
Audit Group C, DOTr – 1
Commission on Audit