


# DAVAO ORIENTAL STATE UNIVERSITY

"A university of excellence, innovation, and inclusion"



## CERTIFICATION


I, **ROY G. PONCE**, hereby certify that the SALNs herewith submitted electronically are faithful reproductions of the original SALNs of the officials and employees of the **DAVAO ORIENTAL STATE UNIVERSITY**, as listed in the attached summary report of the (personnel officer/chief of administrative division/person designated).

  
**ROY G. PONCE, Ed.D.**  
SUC President III  
Date \_\_\_\_\_

SUBSCRIBED AND SWORN TO before me this \_\_\_\_\_ day of **APR 03 2023**, 20 **23**,  
affiant exhibiting his/her competent evidence of identity, to wit: \_\_\_\_\_.

\_\_\_\_\_  
Administering Officer

Doc. No. : 69 ;  
Page No. : 19 ;  
Book No. : 173 ;  
Series of 2023

  
**ATTY. GILBERTO M. MADUAY**  
Notary Public  
Roll of Attorney's No. **53371**  
Notarial Commission No. **2023-02-2024 / Until 12-31-24**  
PTR No. **1595886 / 01-03-2023 / Mati City**  
IDP Lifetime No. **19669 / Manila**  
MCLE Compliance No. **VII-0008262 / Until 04-14-25**  
Address: **Z/F Almaro Bldg., Rizal St., Central, Mati City, Davao Oriental**

# DAVAO ORIENTAL STATE UNIVERSITY

"A university of excellence, innovation, and inclusion"




## CERTIFICATION

This is to certify that the following officials / employees of this College have FAILED to submit their Statement of Assets, Liabilities and Net Worth and Disclosure of Business Interest and Financial Connection for the year 2022 as required under Section 8 of the Republic Act No. 6713 and as implemented by Memorandum Circular issued by the Office of the Ombudsman on June 21, 1995.

Name of Official / Employee (in Alphabetical Order)		Designation / Position	Remarks
NONE			

This certification is being issued for whatever legal purpose it may serve.


Mati City, Davao Oriental / March 31, 2023  
Place and Date of Issuance

  
**ROY G. PONCE, Ed.D.**  
SUC President III

Subscribed and sworn to before me this \_\_\_\_\_ day of APR 03 2023 20 23 at \_\_\_\_\_.

\_\_\_\_\_  
Administering Officer

Doc. No. : 68  
Page No. : 14  
Book No. : 173  
Series of 20 23

  
**ATTY. GILBERTO M. MADUAY**  
Notary Public  
Roll of Attorney's No. 53371  
Notarial Commission No. 2023-02-2024 / Until 12-31-24  
PTR No. 1595886 / 01-03-2023 / Mati City  
IBP Lifetime No. 19669 / Manila  
MCLE Compliance No. VII-0008262 / Until 04-14-25  
Address: 2/F Almarco Bldg., Rizal St., Central, Mati City, Davao Oriental

# DAVAO ORIENTAL STATE UNIVERSITY

"A university of excellence, innovation, and inclusion"




## Summary List of Filers Statement of Assets, Liabilities and Net Worth Calendar Year 2022

### CERTIFICATION

This is to certify that the SALNs submitted/ included in Summary List of Filers were reviewed and found compliant by the Review and Compliance Committee of this Office.

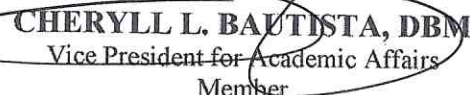
Further, the review was made in accordance with the review and compliance procedure in filling and submission of SALNs pursuant to CSC Memorandum Circular No. 10, series of 2006 (as amended by CSC Resolution No. 1300455 promulgated on March 04, 2013).

Issued on April 03, 20 23

  
**ROY G. PONCE, Ed.D.**  
SUC President III  
Chairperson

SALN Review and Compliance Committee



  
**CHERYLL L. BAUTISTA, DBM**  
Vice President for Academic Affairs  
Member

  
**ROY M. PADILLA, DVM, MAS**  
Vice President for Administrative Affairs  
Member