

DAVAO ORIENTAL STATE UNIVERSITY

A university of excellence, innovation, and inclusion



Summary List of Filers
Statement of Assets, Liabilities and Net Worth
Calendar Year 2023

CERTIFICATION

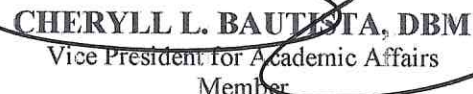


This is to certify that the SALNs submitted/ included in Summary List of Filers were reviewed and found compliant by the Review and Compliance Committee of this Office.

Further, the review was made in accordance with the review and compliance procedure in filing 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 01, 2024.


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

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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 2023 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 / April 1, 2024
Place and Date of Issuance

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

Subscribed and sworn to before me this _____ day of APR 01 2024, 20____ at _____

ATTY. GILBERTO M. MADUAY
Notary Public

Roll of Attorney's No. 53371
Notarial Commission No. 2021-01-2024 / 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 Almario Bldg., Rizal St., Central, Mati City, Davao Oriental

Doc. No. : 372 ;
Page No. : 75 ;
Book No. : 192 ;
Series of 2024

