

Republic of the Philippines

## DAVAO ORIENTAL STATE UNIVERSITY

*A university of excellence, innovation, and inclusion*



Summary List of Filers  
Statement of Assets, Liabilities and Net Worth  
Calendar Year 2024



### 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 04, 20 25 .

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 Finance and Administration  
Member

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# DAVAO ORIENTAL STATE UNIVERSITY

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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 2024 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 4, 2025  
Place and Date of Issuance

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

Subscribed and sworn to before me this APR 07 2025 day of 20 at  
CITY OF MATI

  
ATTY GILBERT M MADUAY  
NOTARY PUBLIC

Notarial Commission No. Administering Office

Roll of Attorney's No. 53371

IBP Lifetime No. 19669 / Manila

PTR No. 2177958 01-02-2025 Mat-City

MCLE Compliance No. VII 0003262 Until 04 14 25

Address 2<sup>nd</sup> Flr. Alimario Bldg. Rizal St. Mat-City, Davao Oriental

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