

ANNUAL ACCOMPLISHMENT REPORT 2021

Davao Oriental State University



UNIVERSITY OFFICIALS 2021

Republic of the Philippines
DAVAO ORIENTAL STATE UNIVERSITY



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PREFACE

The year 2021 presented significant challenges for the newly-converted Davao Oriental State University (DOrSU) due to the onslaught of the COVID-19 pandemic and the related restrictions. However, the resilience and dedication of the entire academic community allowed the University to adapt quickly and fulfill its mandate with unwavering determination, consistency, and efficiency.

Despite the health crisis, the University produced over a thousand graduates from various fields of specialization. These soon-to-be professionals shall carry the torch of excellence and integrity instilled in them by the University as they embark on the new journey of their lives – working.

Even during the pandemic, the University continuously strengthened its academic portfolio by sending faculty members and staff to postgraduate scholarship programs. This ensures that the University advances a quality tertiary education to its students across its campuses, coupled with the improved academic facilities and infrastructures.

With the collective effort and shared aspirations among its constituents, the University efficiently carried out its primary responsibilities in its four-fold functions: Administration, Academic, Research & Extension, and Production. Despite a budget decrease in its capital outlay, the University navigated through the difficulties and still enabled a significant infrastructure development totaling Php 122,911,196.61. This underscores the University's commitment and dedication to continuous improvement and putting the welfare of its constituents above all else.

The resilience, adaptability, and unwavering commitment of the DOrSU community are truly commendable. This Annual Accomplishment Report serves as a testament to the University's ability to overcome obstacles, maintain its high standards, and continue to excel in its mission of providing quality education, research, and community engagement. The achievements in 2021 lay a strong foundation for continued growth and success in the years to come.

ROY G. PONCE, Ed.D.
University President

DAVAO ORIENTAL STATE UNIVERSITY
Annual Accomplishment Report 2021

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EXECUTIVE SUMMARY

The year was challenging for Davao Oriental State College of Science and Technology due to the ongoing Covid-19 threat and related restrictions, which affected the College's operations. However, the resilience of all constituents allowed the College to adapt quickly and fulfill its mandate with cheerfulness, consistency, and efficiency.

The College saw 1,353 graduates, a 44% decrease from the previous year. The BSBA program had the highest number of graduates, followed by BS Criminology, while BSN had the fewest. Student population increased by 10.13%, continuing a slight upward trend over the past four years, with more students coming from nearby provinces and beyond.

The faculty comprised 53% full-time, highly competent members. Of these, 29.87% held doctorate degrees, 16.88% were pursuing doctorate degrees, and the rest held or were pursuing master's degrees. Seven students graduated with honors, led by Gabriel C. Modina from the Cateel Extension Campus as magna cum laude. Honor students received Php 30,000.00 (magna cum laude) and Php 20,000.00 (cum laude) for their academic excellence.

The College awarded 484 institutional scholarships and 16,460 externally funded scholarships. Counseling services were used by five students, four in the first quarter. Medical services were provided to 4,754 clients, and dental services to 384.

Library investments focused on developing print and non-print collections and digitizing references. Open access via Facebook and emails was initiated for patron support. The University produced 13 research publications, registered nine copyrighted materials, and presented eight research papers virtually. Six research outputs were utilized within the last three years.

Active partnerships from extension engagements reached 53, with 6,658 trainees and 98 extension programs organized. The University liquidated Php 471,682,739.90 from its NCAs and TRAs. Total assets were Php 1,349,568,050.37, with liabilities of Php 208,810,963.63. Despite a sharp budget decrease, the allocation for 2020 was 126% higher than the previous year. Infrastructure development was a highlight, with early procurement for four civil projects totaling Php 122,911,196.61.



RA 11033

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BASIC INFORMATION

Brief History

The Davao Oriental State University (DOrSU) was established in response to the need for quality tertiary education in the province of Davao Oriental. Its inception can be traced back to 1972, when **Hon. Thelma Z. Almario**, then Mayor of the Municipality of Mati, founded the Mati Community College (MCC) per resolution number 22, series of 1972. The College was a local government-run community college located in Barangay Sainz. It offered liberal arts and business-oriented programs. Dr. Leopoldo Bravo, an administrator of the Department of Education, Culture, and Sports, assumed concurrent leadership of the College.

With the goal to expand its operation and provide more opportunities to the residents of Davao Oriental and its neighboring provinces, MCC was converted into Davao Oriental State College of Science and Technology (DOSCST), established on December 13, 1989, by virtue of Republic Act No. 6807. The said conversion was proactively advanced by Hon. Thelma Z. Almario during her tenure as the 2nd Congressional District Representative of Davao Oriental. This newly chartered College started operations in June 1990 with the appointment of **Dr. Julieta I. Ortiz** on May 20, 1990, as its founding president.

In September 1991, the College relocated to a ten-hectare flat land in Barangay Dahican, generously donated by the Mindanao Agro-Pioneers Corporation, owned by the heirs of the late Don Jose Corro Martinez, Sr.

Dr. Jonathan A. Bayogan was appointed as the second college president and served two terms from June 1997 until June 2003. Throughout his tenure, extension campuses were established in the adjacent town of San Isidro in November 1997 and in the second northern-most town of Cateel in June 1999. This strategic initiative aims to overcome geographical barriers and ensure equitable opportunities for all to pursue tertiary education.

Dr. Grace G. Lopez succeeded Dr. Bayogan as president. Her term of office started on June 28, 2007, and concluded on June 27, 2011. Throughout her tenure, several significant milestones were achieved, including the installation of a Management Advisory Council in Cateel and San Isidro Extension Campuses, the establishment of an Internal Control Unit to oversee transactions involving government funds, the initiation of administrative policy reforms, and the development of infrastructure to enhance services for students and the community. The College also experienced growth with an increasing rate of student enrollees due to the offering of new academic programs.

Dr. Edito B. Sumile served as the fourth president of the College for two terms starting from February 16, 2012, until January 15, 2020. Under his leadership, an extension campus was established in the Municipality of Banaybanay in June 2015. The physical landscape of the College experienced substantial development with the establishment of numerous buildings and infrastructures across its campuses. In his second term, the College was converted into Davao Oriental State University (DOrSU).

The **Davao Oriental State University (DOrSU)** was established through Republic Act No. 11033, signed into law by President Rodrigo Roa Duterte at the Malacañang Palace on May 28, 2018. Its conversion is an end-product of House Bill 7007 authored by Congress Representative Joel Mayo Z. Almario and Senate Bill 1617 filed by Senator Joel E. Villanueva. President Emeritus Edito B. Sumile successfully paved the groundwork for the University conversion and was sustained by his successor, Dr. Roy G. Ponce.

Dr. Roy G. Ponce was elected as the fifth president of DOSCST on February 19, 2021. It was during his term that the College was officially declared by CHED to be fully compliant with the requirements to operate as a state university. On May 28, 2021, DOSCST was officially declared as a full-fledged university.

With the conversion, the University envisions continually taking part in nation-building by offering advanced technological instruction and pursuing cutting-edge research, extension, and production programs in various fields of science and technology. It played a valuable role in producing professionals and experts who contributed to the advancement of the Davao Region and beyond. Its charter mandates offering of undergraduate, graduate, and postgraduate programs in agriculture and environmental studies, pure and applied sciences, behavioral and social sciences, law, culture and arts, tourism, business, nautical science and maritime transportation, industrial technology, engineering, education and teacher training, communication and information technology, health sciences, developmental management and leadership, and other areas of specialization.

Vision

A university of excellence, innovation and inclusion valuing future generations.

Mission

To elevate knowledge generation, utilization and distribution.

To promote inclusive sustainable development through R&D-based higher quality education, technical-vocational skills, responsive to the needs of local and global community.

To produce holistic, creative, and inclusive human resource who are responsive and resilient to global challenges while maintaining a strong sense of nationhood.

Core Values

God-centered and Humane
Discipline and Competence
Resilience and Sustainability

Critical Thinking and Creativity
Commitment and Collaboration

Graduate Outcomes

Research-Oriented and Innovative
ICT-enabled
Gratitude and Compassion

Sense of Professionalism
Effective Communicator

Campus Maps

The Site Development Plans serve as benchmarks in pursuing orderly growth and physical development in the respective campuses (Figures 1, 2, 3). The maps ensure that the developments are done in a manner harmonious with the surrounding properties and consistent with the welfare of the College constituents and general public.

DORSU's Organizational Structure

The DOSCST organizational structure (Figure 4) and the functions of offices therein were revised and later approved in a referendum to the BOT on 24 September 2015. The structure was formulated to address the need to intensify productivity and efficiency of services. The creation of the Vice President for Research, Development and Extension and additional two Directors - Research, and for Extension - highlighted the revised functional structure.

New offices were created, some were just realigned and few were dissolved. There are 55 offices under the revised organizational structure. Whose functions are based on the College Code, RA 8292 and *Batas Pambansa Bilang* 68 known as the Corporation Code of the Philippines.

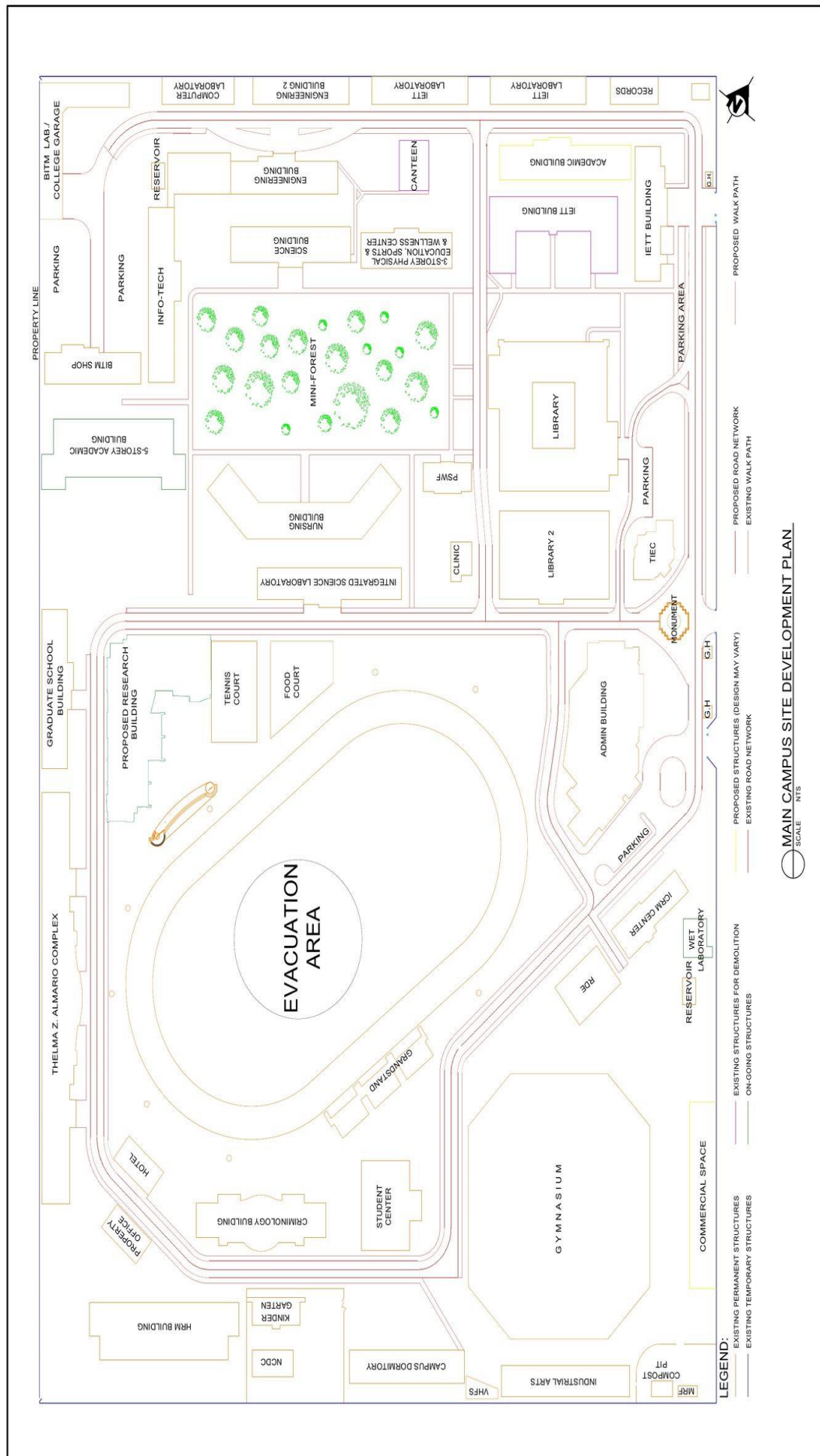


Figure 1. Main Campus Map 2021

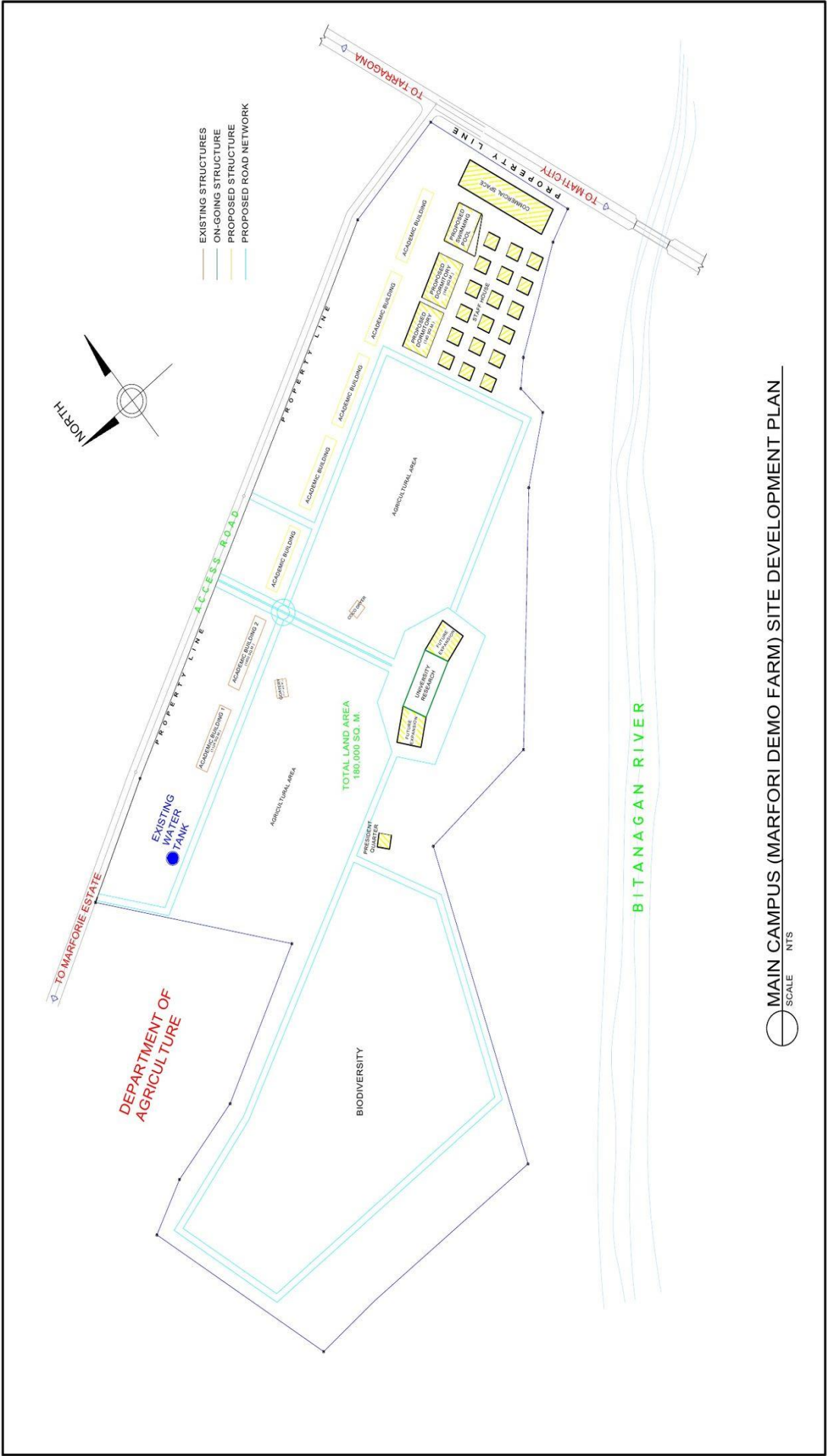


Figure 2. Main Campus (Marfori) Map 2021

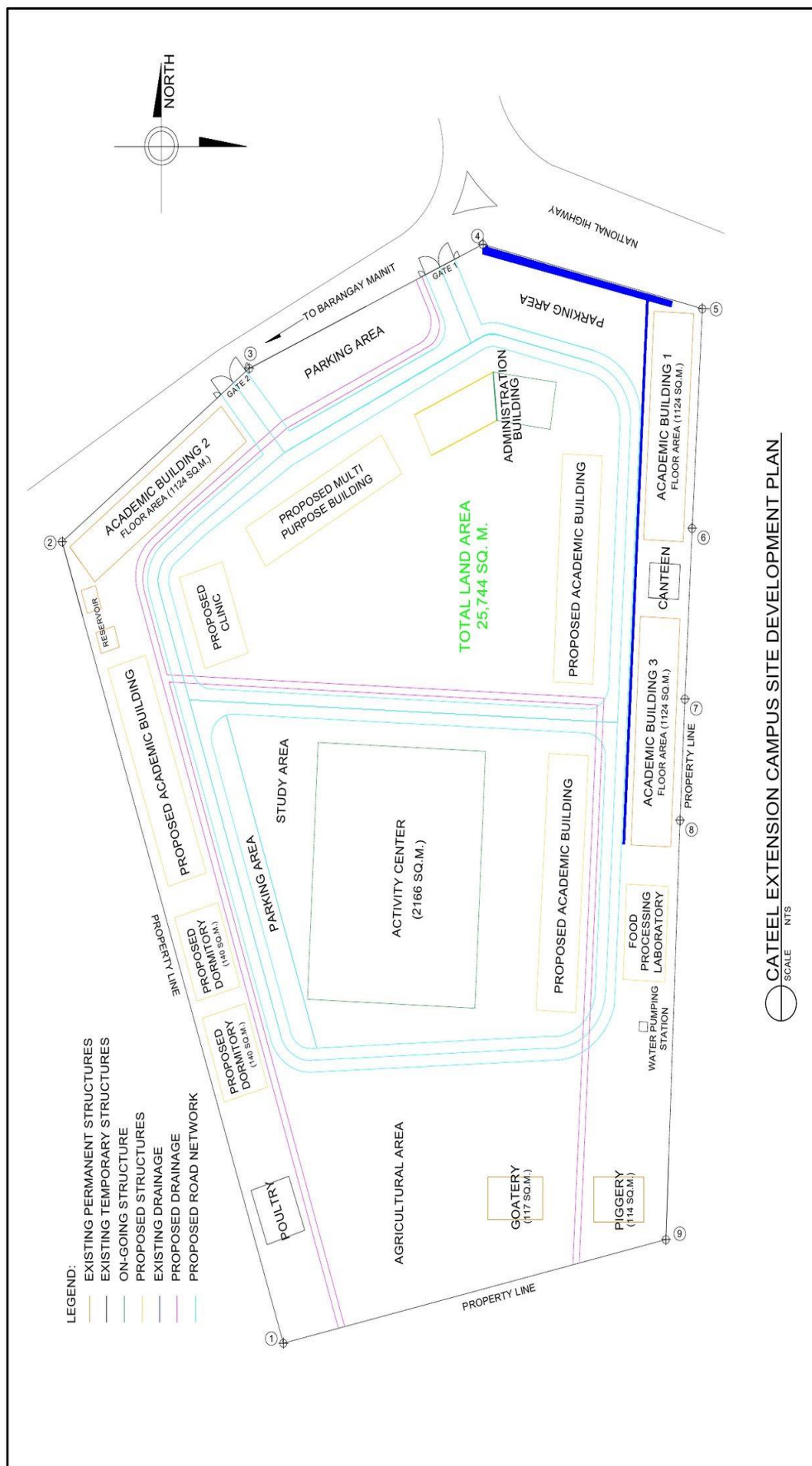


Figure 3. Cateel Extension Campus Map 2021

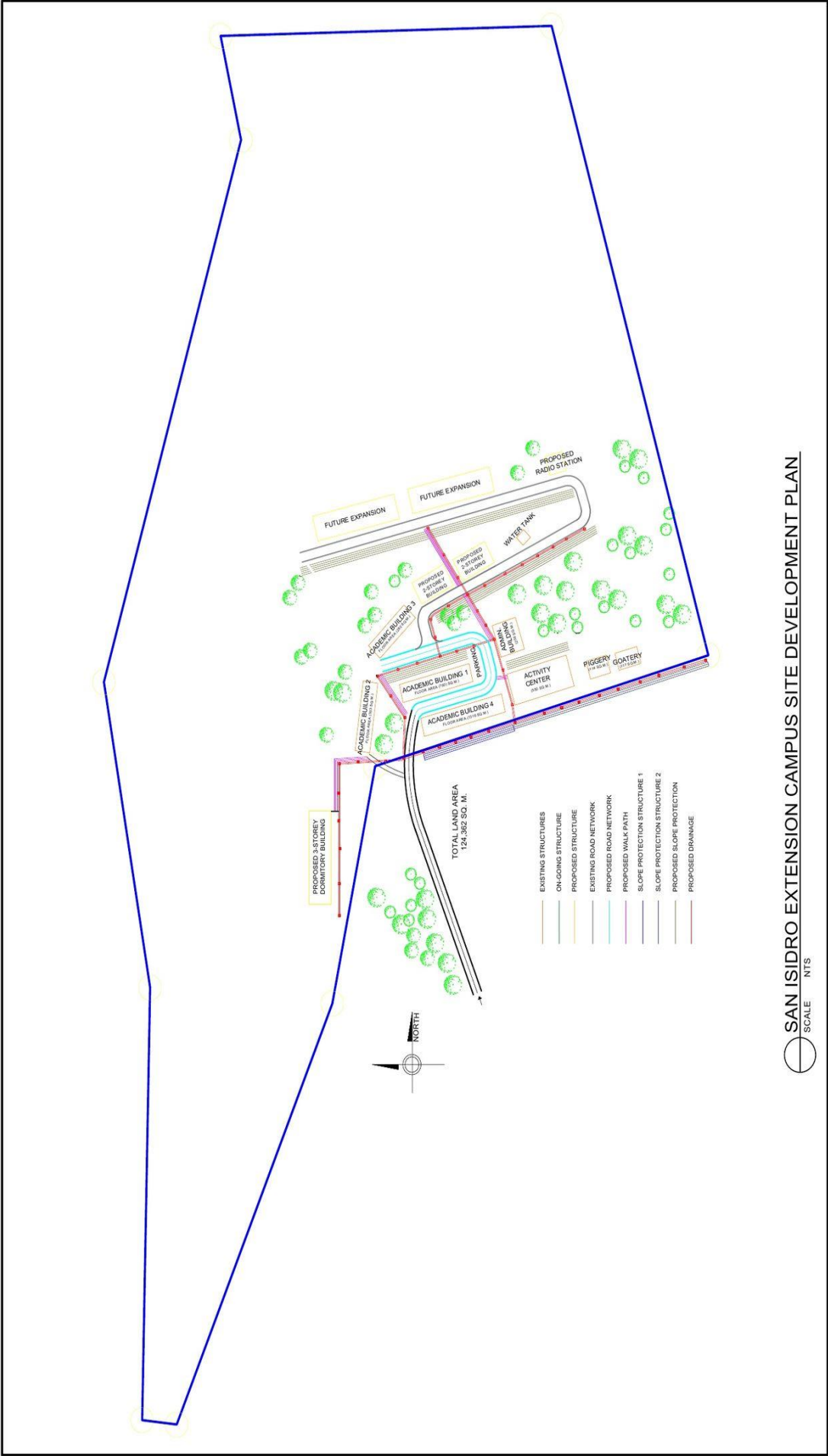


Figure 4. San Isidro Extension Campus Map 2021

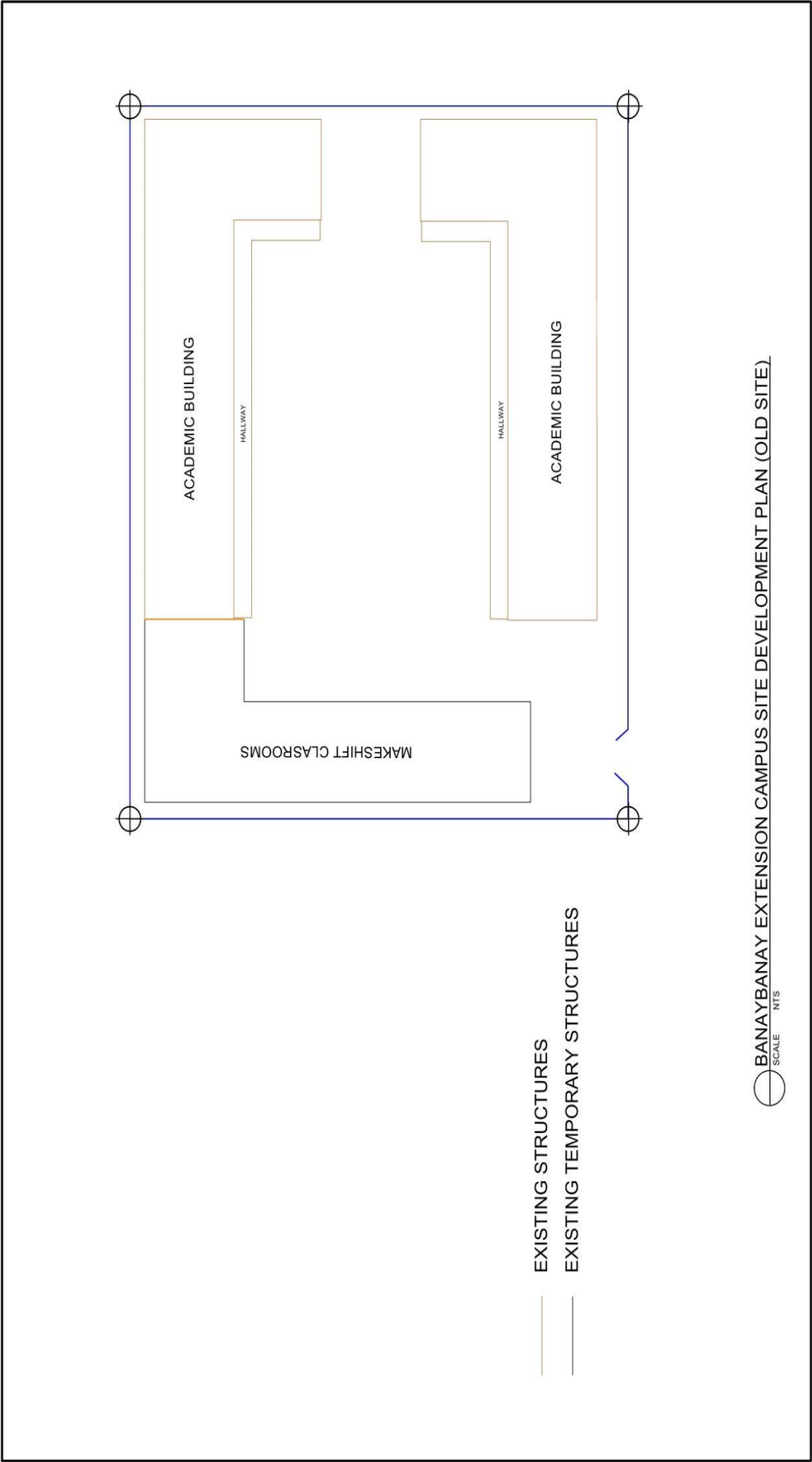


Figure 5. Banaybanay Extension Campus (Old Site) Map 2021

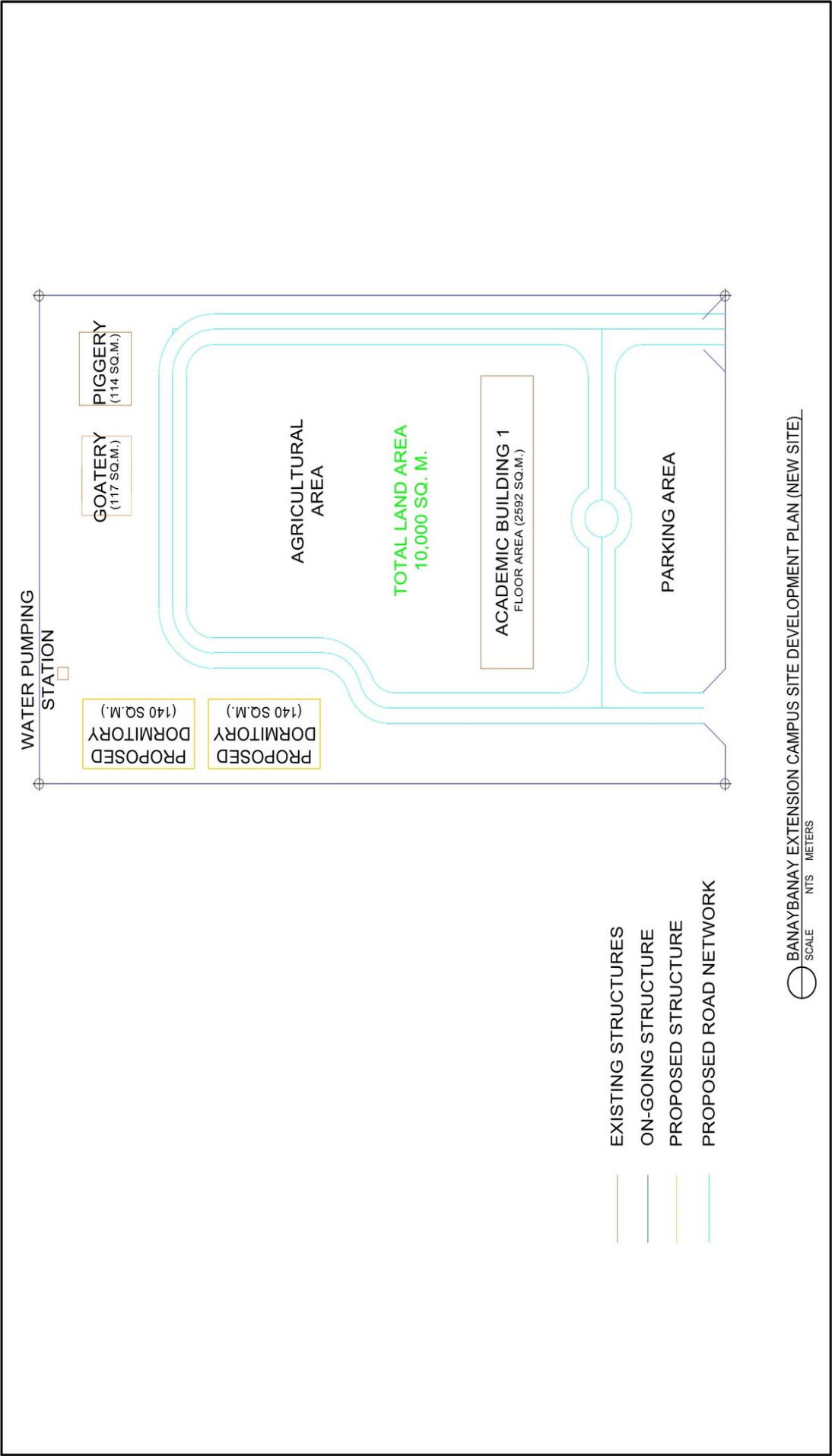


Figure 6. Banaybanay Extension Campus (New Site) Map 2021

Republic of the Philippines
DAVAO ORIENTAL STATE UNIVERSITY
BOARD OF REGENTS



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CHED, Commissioner



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DR. ANTHONY C. SALES
Regional Director, DOST XI



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Congressman, District 2
of Davao Oriental



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President, Alumni Association



HON. JOEL JOSE VILLANUEVA
Senator



HON. BASILIO V. ADLAWAN, JR
Representative, Private Sector



HON. THELMA Z. ALMARIO
Representative, Private Sector



HON. HANNA FE B. MORALES
President, University
Student Council



PROF. ROLAND DALAGAN
President, Faculty Union



MR. MARK ALJEN D. BINOCAL
Secretary, Board of Regents

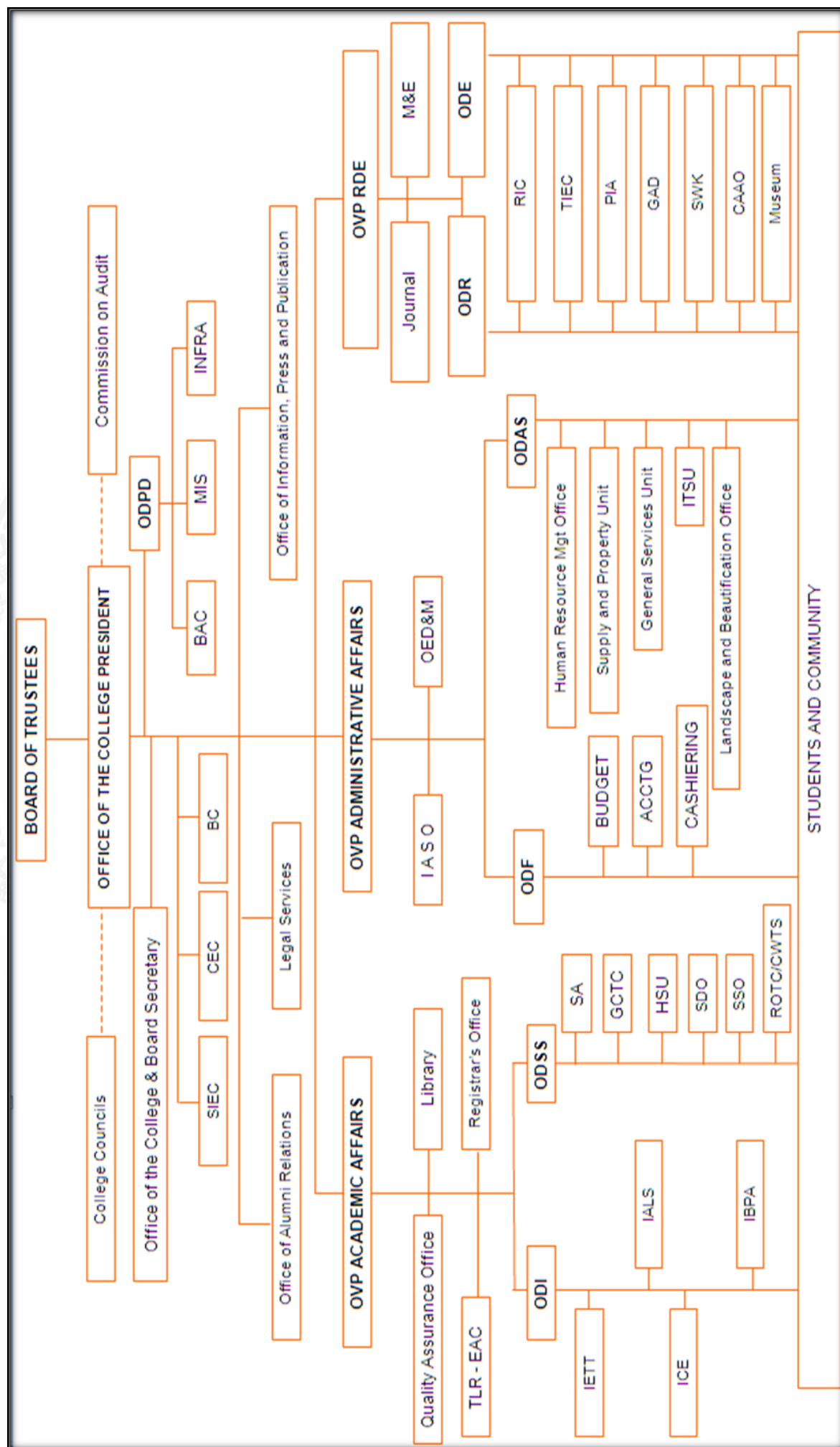


Figure 7. DORSU Organizational Structure

BAC	Bids and Awards Committee
CAAO	Culture and Arts Affairs Office
IASO	Internal Audit Service Office
INFRA	Infrastructure Committee
MIS	Management Information System
ODAS	Office of the Director for Administrative Services
ODF	Office of the Director for Finance
ODI	Office of the Director for Instruction
ODRE	Office of the Director for Research and Extension
ODSS	Office of the Director for Student Services
OED&M	Office of the Enterprise Development and Management
OPDP	Office of the Director for Planning and Development
OVP	Office of the Vice President
SWK	Sentro ng Wika at Kultura
TLR-EAC	Teaching-Learning Resource, Assessment and Evaluation Center
SA	Student Affairs
GCTC	Guidance Counseling and Testing Center
HSU	Health Services Unit
ITSU	Information Technology Services Unit
M & E	Monitoring and Evaluation
RIC	Regional Integrated Coastal Resource Management Center
TIEC	Tourism Information, Education and Communication Center
PIA	Provincial Institute of Agriculture
GAD	Gender and Development
SDO	Sports Development Office
SSO	Student Scholarship Office
RDE	Research Development and Extension
ODR	Office the Director for Research
ODE	Office of the Director for Extension
SIEC	San Isidro Extension Campus
CEC	Cateel Extension Campus
BC	Banaybanay Campus
IETT	Institute of Education and Teacher Training
IALS	Institute of Agriculture and Life Sciences
ICE	Institute of Computing and Engineering
IBPA	Institute of Business and Public Affairs

Institutional Goals

Categorically, the goals could be grouped into five key result areas as follows:

- | | |
|---|--|
| A. Higher Quality Education | D. Greater Number of Satisfied Clients |
| B. High Impact Research | E. Sustainable Higher Income |
| C. Very Competent and Committed Personnel | |

A. Higher Quality Education

Education, as the currency in today's increasingly competitive employment market, has to be of very high quality. It is the number one key concern of any educational institution. The pressure on higher education institutions (HEI) to provide quality instruction is heightened by the demand to produce graduates that are capable of making good anywhere in the world. This key result area is the main measure of HEI's success in carrying out its main mission, - instruction.

Goals:

A corps of highly competent professionals in the required fields of specialization
Effective and updated teaching strategies and learning experiences
Faculty members with profound commitment to the College
State-of-the-art instructional facilities
Accredited curricular programs
Institutionalized licensure review classes and assistance
Quality students and graduates

B. High-Impact Research

Uplifting the quality of life in all its forms through the improvement of knowledge and technology should be the ultimate purpose of all research and development activities in any knowledge-based and developmental institution. It is in creating holistic benefits and greater opportunities for many sectors possible that makes R & D truly meaningful to humanity.

Goals:

More number of highly competent researchers
Need-based research thrusts and priorities
Well-equipped research and development facilities
Communicated new and feasible information
Utilized or applied technologies
Commercialized sustainable technologies
Functional linkages

C. Very Competent and Committed Personnel

The Davao Oriental State College, being a knowledge organization, is expected to be manned by very knowledgeable personnel in the required field specializations and competencies. This superior intelligence, when coupled with a deep sense of commitment to their job, should result in the effective and efficient delivery of all aspects of organizational operations.

Goals:

Enhancement of competent, proactive, and service-oriented personnel in a pleasant work environment
A comprehensive and clear Manual of Administrative Operations
A Well-Developed Quality Standard of Work Performance

D. Greater Number of Satisfied Students, Parents & other Clients

Be it profit-oriented or otherwise, any organization's overall performance is reflected in its clients' satisfaction. This is one good indicator of management's success in fulfilling its mission. The higher the number and level of contentment, the greater the achievement of the organization.

Goals:

Varied choices of curricular program
Liberal but realistic admission policies
More scholarship support that is available
Customized student services
Comprehensive academic policies and operational system
Justice for all and equity to opportunities
Safe and secured campus

E. Sustainable Higher Income and Savings

A high income suggests the effectiveness and efficiency of any business enterprise. Earnings that are generated from good business principles and safe environmental practices could last indefinitely thus complementing the government subsidy. With judicious utilization of resources, savings could be used for other purposes that may enhance further organizational productivity.

Goals:

Increased cost effectiveness
Efficient utilization of fund and resources
Establishment of more income-generating projects
Promotion of organizational entrepreneurial culture

Annual Physical Report of Operation, 2021

The DOrSU Annual Physical Report of Operation for FY 2021 highlights both commendable achievements and areas for improvement across its Higher Education, Research, and Technical Advisory Extension Programs. While the institution surpassed targets in certain aspects, such as the percentage of first-time licensure exam takers passing exams and the number of research outputs utilized by industries, there are notable shortfalls, particularly in employment rates of graduates and the percentage of undergraduate students enrolled in priority programs. Additionally, while the number of active partnerships resulting from extension activities exceeded targets, maintaining high satisfaction levels among beneficiaries remains imperative. These findings underscore the importance of strategic planning and resource allocation to address disparities, enhance program effectiveness, and align efforts with institutional objectives, ensuring DOrSU's continued growth and impact within its community and beyond.

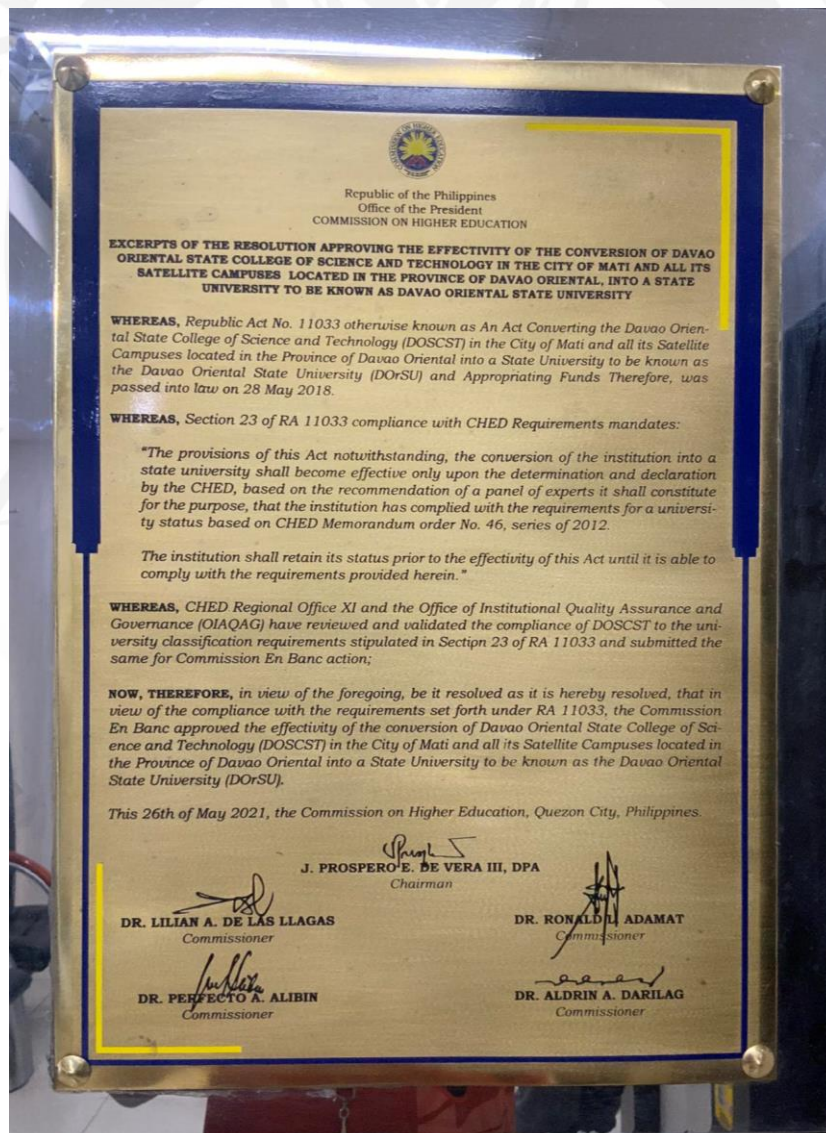
Table 1. DOrSU Annual Physical Report of Operation for FY 2021

Particulars	Targets	Accomplishments	Variance
HIGHER EDUCATION PROGRAM			
Outcome Indicators			
1. Percentage of first-time licensure exam takers that pass the licensure exams	55%	72%	17%
2. Percentage of graduates (2 years prior) that are employed	68%	55%	-13%
Output Indicators			
1. Percentage of undergraduate students enrolled in CHED- identified and RDC- identified priority programs	45%	57%	12%
2. Percentage of undergraduate programs with accreditation	90%	90%	-
RESEARCH PROGRAM			
Outcome Indicator			
1. Number of Research Outputs in the last three years utilized by the industry or by other beneficiaries	7	15	8
Output Indicators			
1. Number of research outputs completed within a year	30	30	-
2. Percentage of research outputs presented in national, regional and international for a within the year	90%	100%	10%
TECHNICAL ADVISORY EXTENSION PROGRAM			
Outcome Indicator			
1. Number of active partnerships with LGUs, industries, NGOs, NGAs, SMEs and other stakeholders as a result of extension activities	14	24	10
Particulars	Targets	Accomplishments	Variance
Output Indicators			
1. Number of trainees weighted by the length of training	6,720	6,800	80
2. Number of extension programs organized and supported consistent with the SUCs mandated and priority programs	36	36	-
3. Percentage of beneficiaries who rate the training course/s and advisory services as satisfactory or higher in terms of quality and relevance	90%	91.19%	1.19%

Conversion as State University Operation Approval

The conversion of the Davao Oriental State College of Science and Technology to a State University was approved into law on May 28, 2018, through Republic Act No. 11033. In Section 23 of RA 11033, compliance with CHED requirements mandates: "The provision of this Act notwithstanding, the conversion of the institution into a state university shall become effective only upon the determination and declaration by the CHED, based on the recommendation of a panel of experts it shall constitute for the purpose, that the institution has complied with the requirements for a university status based on CHED Memorandum Order No. 46, series of 2012. The institution shall retain its status prior to the effectivity of this Act until it is able to comply with the requirements provided herein."

In compliance with the requirements set forth under RA 11033, the Commission En Banc approved the effectivity of the conversion of DOSCST in the City of Mati and all its satellite campuses located in the Province of Davao Oriental into a State University to be known as Davao Oriental State University on May 26, 2021. It was signed by CHED Chairman Dr. J. Prospero E. De Vera III, and Commissioners Dr. Lilian A. De Las Llagas, Dr. Perfecto A. Alibin, Dr. Ronald L. Adamat, and Dr. Aldrin A. Darilag.



HIGHER EDUCATION SERVICES



CURRICULAR PROGRAMS

For FY 2021, the College offered two (2) master's degree programs with four (4) areas of specializations and twenty (20) baccalaureate programs with twenty-six (26) areas of specializations. The education programs remained the most offered program with seven (7) specializations to choose from.

Mati – Main Campus

Graduate School

1. Master of Arts in Education major in Educational Management
2. Master of Arts in Education major in Teaching English
3. Master of Science Teaching – General Science
4. Master of Science Teaching – Mathematics

Institute of Agriculture and Life Sciences (IALS)

1. Bachelor of Science in Agribusiness Management
2. Bachelor of Science in Agriculture major in Horticulture
3. Bachelor of Science in Agriculture major in Animal Science
4. Bachelor of Science in Biology with concentration in Ecology
5. Bachelor of Science in Biology with concentration in Animal Biology
6. Bachelor of Science in Environmental Science
7. Bachelor of Science in Development Communication
8. Bachelor of Science in Nursing

Institute of Business and Public Affairs (IBPA)

1. Bachelor of Science in Business Administration major in Financial Management
2. Bachelor of Science in Criminology
3. Bachelor of Science in Hospitality Management

Institute of Computing and Engineering (ICE)

1. Bachelor in Industrial Technology Management major in Automotive Technology
2. Bachelor of Science in Civil Engineering
3. Bachelor of Science in Information Technology
4. Bachelor of Science in Mathematics
5. Bachelor of Science in Mathematics with Research Statistics

Institute of Education and Teacher Training (IETT)

1. Bachelor of Elementary Education
2. Bachelor of Early Childhood Education
3. Bachelor of Special Needs Education (Generalist)
4. Bachelor of Physical Education
5. Bachelor of Technology and Livelihood Education major in Home Economics
6. Bachelor of Technology and Livelihood Education major in Industrial Arts
7. Bachelor of Secondary Education major in English; Filipino; Mathematics; Science

Extension Campuses

Cateel

1. Bachelor of Elementary Education
2. Bachelor of Secondary Education – Science
3. Bachelor of Science in Agribusiness Management
4. Bachelor of Science in Agriculture major in Animal Science
5. Bachelor of Science in Criminology
6. Bachelor of Science in Business Administration

San Isidro

1. Bachelor of Elementary Education
2. Bachelor of Science in Agriculture major in Animal Science
3. Bachelor of Science in Criminology
4. Bachelor of Science in Business Administration

Banaybanay

1. Bachelor of Secondary Education Science
2. Bachelor of Technology and Livelihood Education major in Home Economics
3. Bachelor in Agricultural Technology
4. Bachelor of Science in Information Technology
5. Bachelor of Science in Business Administration Major in Financial Management

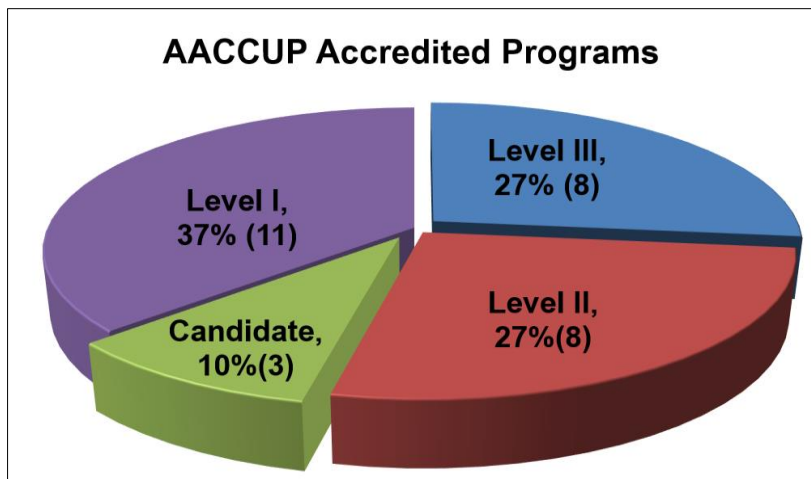
PROGRAM ACCREDITATION

As of 2021, the list of accredited programs at DOrSU reveals the institution's dedication to maintaining and improving the quality of its curricular offerings. Table 2 provides a detailed breakdown of each program's accreditation level and its validity period, emphasizing the institution's sustained commitment to high standards. Several programs have achieved Level III re-accreditation, signifying a high level of quality and compliance with rigorous accreditation standards, while others are at Level II or Level I, reflecting varying stages of validation and recognition. Notably, the Bachelor of Physical Education program is accredited at Level I, demonstrating commendable adherence to standards and a commitment to education excellence.

Furthermore, recent accreditations for specific programs, such as the Bachelor of Secondary Education (Major in Technology Livelihood Education), Bachelor of Elementary Education (Major in Pre-School Education), and Bachelor of Secondary Education (Major in Filipino), reflect DOrSU's focus on continuous improvement and quality assurance. Figure 8 illustrates the distribution of programs across Levels I, II, and III accreditation, showing that 27% of the programs have reached Level III.

Table 2. List of Accreditable Undergraduate and Graduate Programs vis a vis Accredited Programs by Level of Accreditation as of 2021

Curricular Programs	Level/Accreditation Status	Duration of Validity of Accreditation Status
Main Campus		
Bachelor of Elementary Education	Level III Re-accredited	Aug 16,2018- Aug 15, 2022
Bachelor of Secondary Education	Level III Re-accredited	Aug 16,2018- Aug 15, 2022
Bachelor of Science in Biology	Level III Re-accredited	Aug 16,2018- Aug 15, 2022
Bachelor of Science in Environmental Science	Level III Re-accredited	June 1,2017- May 31,2021
Bachelor of Science in Mathematics	Level III Re-accredited	Aug 1,2017- July 31,2021
Bachelor of Science in Agribusiness	Level II Re-accredited	Dec 1, 2019- Nov 30,2020
Bachelor of Science in Civil Engineering	Level II Re-accredited	Dec 2019 - Nov 2020
Bachelor of Science in Information Technology	Level II Re-accredited	Dec 2019 – Nov 2020
Bachelor of Science in Hotel Restaurant Management	Level II Re-Accredited	Dec 1, 2019 - Nov 30, 2023
Bachelor of Science in Nursing	Level II Re-accredited	Dec 2019 – Nov 2021
Bachelor of Science in Industrial Technology Management	Level II Re-accredited	Dec 2019 – Nov 2020
Bachelor of Science in Criminology	Level II Re-accredited	Dec 1,2019 - Nov 30, 2023
Master of Arts in Education	Level II Re-accredited	Aug 16,2015- Aug 19,2019
Master of Science in Teaching	Level II Re-accredited	Aug 16,2015- Aug 19,2019
Bachelor of Science in Development Communication	Level II Re-accredited	Dec 1,2019 – Nov 30,2020
Bachelor of Science in Business Administration	Level II Re-accredited	Oct 16, 2018 – Oct 15, 2022
Bachelor of Physical Education	Level I Accredited	Oct 16, 2018 – Oct 15, 2021
Bachelor of Secondary Education (Major in Technology Livelihood Education)	Level I Accredited	Dec 1, 2021 - Nov 30, 2024
Bachelor of Elementary Education (Major in Pre-School Education)	Level I Accredited	Dec 1, 2021 - Nov 30, 2024
Bachelor of Secondary Education (Major in Filipino)	Level I Accredited	Dec 1,2021 – Nov 30, 2024



This comprehensive overview, supported by both Table 2 and Figure 8, underscores DOrSU's commitment to enhancing the quality of education across disciplines and levels, ultimately contributing to student success and institutional advancement.

Figure 8. Accreditation Status of Baccalaureate Programs, 2021

ENROLLMENT TRENDS

There were 12,821 students officially enrolled in the first semester of school year 2021-2022 from the regularly offered and requested subjects. As compared to the 1st semester of last School year, an increase of number of students for the past five years 17.77% in enrolment was registered. (Figure 9).

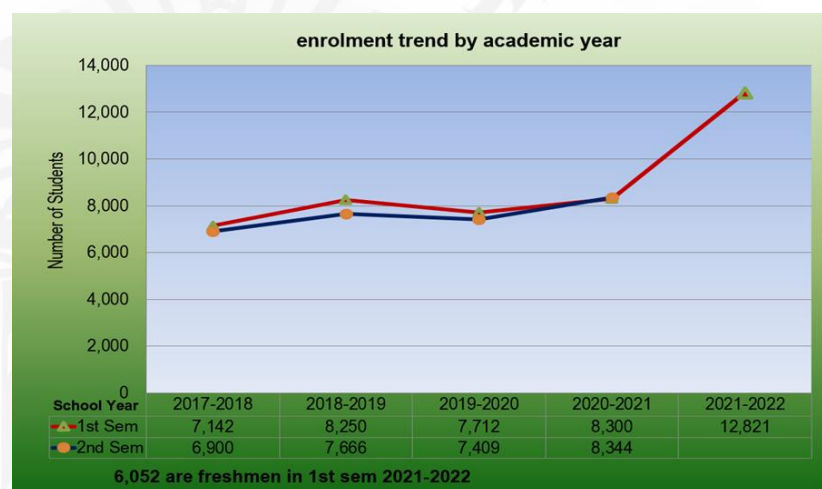


Figure 9. Enrollment Trend by Academic Year, 2021

GRADUATE TRENDS

There was a seemingly appreciable decline in the number of graduates for FY 2021 as shown in Figure 10. For the year, the number of produced graduates of 1,353 was 34% lower compared to that of the preceding year's record. This downward swing was observed across all programs during the distressed period brought about by the Covid19 pandemic.

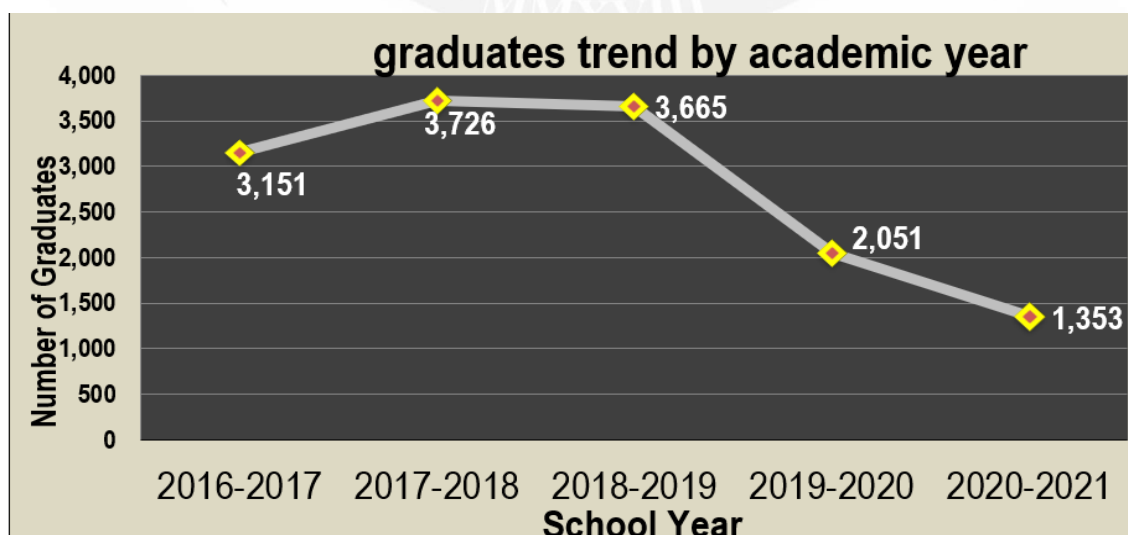


Figure 10. Number of Graduates for the Past Years

The number of graduates is detailed by program and campus in Table 3, offering a clear view of the distribution of graduates across DOrSU's academic offerings and locations. This campus breakdown highlights the performance and output of each campus, reflecting the reach and impact of the university's programs.

Table 3. Number of Graduates, 2021

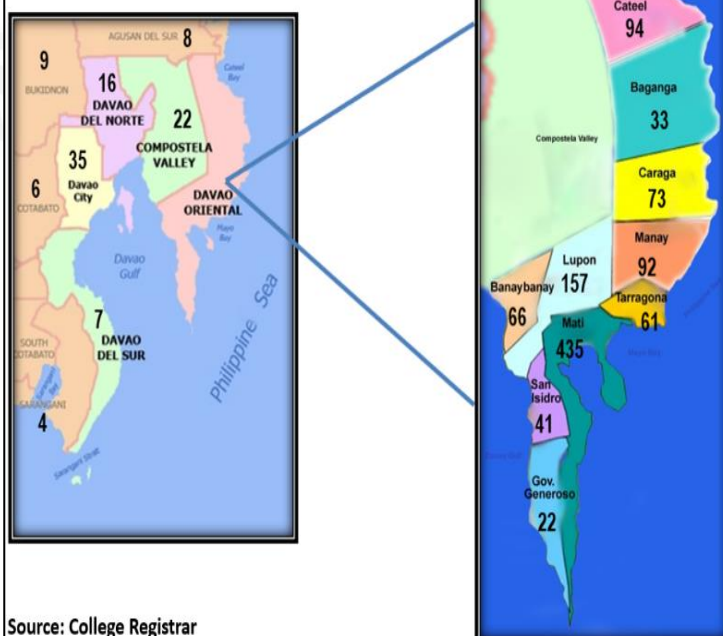
PROGRAMS	NO. OF GRADUATES
A. Main Campus	
Graduate Program	
Master of Arts in Education major in Educational Management	5
Master of Science Teaching - General Science	5
Master of Science Teaching - Mathematics	5
Total Graduate Program	15
Degree Program	
Institute of Agricultural and Life Sciences (IALS)	
Bachelor of Science in Agriculture (Animal Science)	15
Bachelor of Science in Agriculture (Horticulture)	31
Certificate of Agriculture Science	37
Bachelor of Science in Agribusiness Management	163
Associate in Agribusiness Management	1
Diploma in Agribusiness Management	1
Bachelor of Science in Biology – Animal Biology	22
Bachelor of Science in Biology – Ecology	10
Bachelor of Science in Development Communication	20
Certificate in Development Journalism	1
Associate in Publication and Educational Support Communication	3
Diploma in Development Communication	3
Bachelor of Science in Environmental Science	9
Total Degree Program (IALS)	270
Total Non-Degree Program (IALS)	46
Total IALS	316
Institute of Business and Public Affairs (IPBA)	
Bachelor of Science in Business Administration – Financial Management	183
Certificate of Bookkeeping	5
Bachelor of Science in Criminology	78
Bachelor of Science in Hotel & Restaurant Management	69
Total Degree Program (IBPA)	330
Total Non-Degree Program	5
Total IBPA	335

Institute of Computing and Engineering (ICE)	
Bachelor of Industrial Technology Management	104
Certificate as Automotive Craftsman	7
Certificate as Automotive Technician	7
Diploma of Industrial Technology	8
Bachelor of Industrial Technology Management- Automotive Technology	8
Bachelor of Science in Civil Engineering	109
Certificate as Technical Draftsman	9
Bachelor of Science in Information Technology	68
Certificate in Contact Center Services	2
Bachelor of Science in Mathematics with Business & Finance	24
Bachelor of Science in Mathematics with Research Statistics	25
<i>Total Degree Program (ICE)</i>	338
<i>Total Non-Degree Program</i>	33
Total ICE	371
Institute of Education and Teachers Training (IETT)	
Bachelor of Elementary Education	65
Bachelor of Early Childhood Education	34
Bachelor of Special Needs Education	34
Bachelor of Physical Education	22
Bachelor of Physical Education (School Physical Education)	2
Bachelor of Secondary Education (Biological Science)	1
Bachelor of Secondary Education (English)	34
Bachelor of Secondary Education (Filipino)	72
Bachelor of Secondary Education (Mathematics)	38
Bachelor of Secondary Education (Physical Science)	1
Bachelor of Secondary Education (Science)	19
Bachelor of Secondary Education (T.L.E)	1
Bachelor of Technology and Livelihood Education (Home Economics)	35
Bachelor of Technology and Livelihood Education (Industrial Arts)	57
Total IETT	415
Institute of Nursing and Allied Health Sciences (INAHS)	
Bachelor of Science in Nursing	48
Total INAHS- Degree Program	48
Total Main- Graduate Program	15
Total Main- Degree Program	1401
Total Main- Non-Degree Program	84
Overall Total Main	1500

Cateel Extension Campus (CEC)	
Bachelor in Agricultural Technology	32
Bachelor of Elementary Education	31
Bachelor of Science in Agribusiness Management	20
Bachelor of Science in Business Administration	60
Bachelor of Science in Criminology	55
Total CEC	198
Banaybanay Extension Campus (BEC)	
Bachelor in Agricultural Technology	32
Bachelor of Science in Information Technology	12
Bachelor of Science in Business Administration- Financial Management	55
Bachelor of Secondary Education - Technology & Livelihood Education	4
Bachelor of Technology & Livelihood Education- Home Economics	69
Total BEC	172
San Isidro Extension Campus (SIC)	
Bachelor in Agricultural Technology	17
Bachelor of Elementary Education	49
Bachelor of Science in Business Administration	82
Bachelor of Science in Criminology	68
Certificate in Security Services	8
<i>Sub-Total Degree Program (SIC)</i>	216
<i>Total Non- Degree Program Graduates</i>	8
Graduate Programs	15
Degree Programs	1987
Non-Degree Programs	92
Grand Total	2094

The University's ability to attract students from nearby provinces and beyond, as depicted in Figure 11 showing the distribution of baccalaureate graduates according to their hometown, highlights its growing reputation and appeal. This trend signifies the effectiveness of the University's academic programs, infrastructure, and student support services in attracting a diverse student population. The institution's strong academic offerings, word-of-mouth recommendations, and effective marketing initiatives have contributed to its popularity among students from nearby provinces and even distant areas. To sustain this positive trend, the University should continue investing in programs and resources that meet students' needs and provide a supportive learning environment, solidifying its position as the institution of choice for students from a wider geographical range.

Distribution of Baccalaureate graduates as to their home town



Source: College Registrar

Figure 11. Distribution of Baccalaureate graduates as to their home town

STUDENTS AWARDS AND RECOGNITION

Table 4 highlights the honor graduates of 2021, showcasing their academic excellence. Gabriel C. Modina from Cateel Campus led with magna cum laude honors (GWA 1.4136). These graduates reflect the institution's dedication to academic achievement across its campuses.

Table 4: List of Honor Graduates, 2021

Name	Course	Honors	GWA
Cateel Campus			
Modina, Gabriel C.	BS Business Administration major in Financial Management	Magna Cum Laude	1.4136
San Isidro Extension Campus			
Camarquez, Mary Grace T.	BS in Elementary Education	Cum Laude	1.5681
Pleños, Ilyn L.	BS Business Administration major in Financial Management	Cum Laude	1.6133
Benigi-An, Glenn S.	BS in Elementary Education	Cum Laude	1.6946
Banaybanay Extension Campus			
Ibañez, Jessica T.	Bachelor of Secondary Education - Technology & Livelihood Education	Cum Laude	1.6794
Gumba, Juvie L.	Bachelor of Secondary Education - Technology & Livelihood Education	Cum Laude	1.7106

PROFILE OF TEACHING STAFF

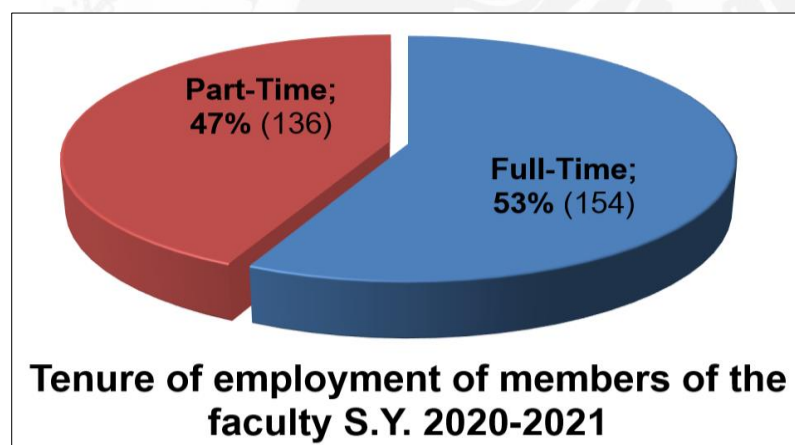


Figure 12. Tenure of employment of faculty members, 2021

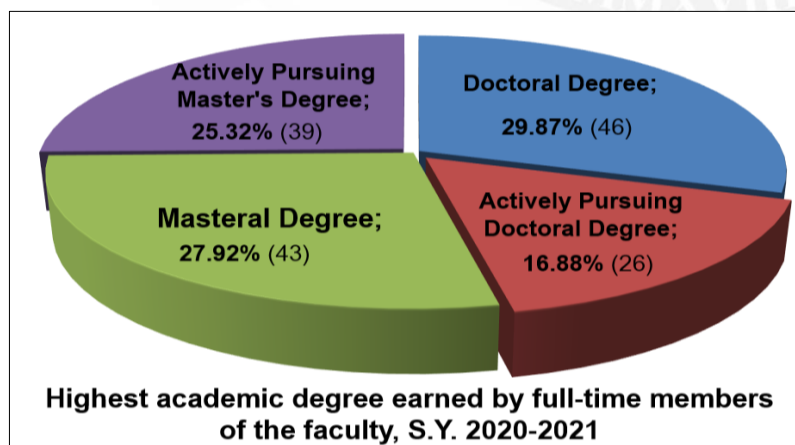


Figure 13. Degree Profile of faculty member 2021

The teaching staff is composed of 53% full-time faculty members and 47% part-time lecturers, reflecting a balance between these two categories. Professional development is essential for faculty members to enhance their ability to impart relevant, up-to-date knowledge to students and the broader university community. This year, 29.87% of the teaching staff held doctorate degrees, 16.88% were actively pursuing their doctorates, and the rest either held or were pursuing their master's degree, as depicted in figure 12 and 13.

CRIME PREVENTION COMMITTEE

The Crime Prevention Committee under the Office of Student Services advises on crime prevention and campus safety matters affecting DOrSU populace. The committee also provides leadership in adopting and promoting a comprehensive, inclusive approach in crime prevention by addressing causes of crime and disorder in campus. The objective is to identify new approaches or models for campus safety and well-being, transfer these knowledges and advocate better understanding of crime prevention, advance on emerging issues on campus crime and encourage outreach and education to garner support for crime prevention, campus safety and security.

In 2021, and because of the current pandemic, the CPC extends its services through social media platform, preferably Facebook Page and Facebook Messenger. The service offered is centered on crime prevention tips, promotions and counseling on complaint and referral to responsible authorities (e.g., PNP, DSWD) when the situation warrants.

The table below shows the accumulated reached/viewed publications posted as part of the service rendered by the committee particularly crime prevention information dissemination through social media for wider audience.

Table 5. Number of Crime Prevention Information Dissemination, 2021

Services	Quarter (Reached/Viewed)	Total
Crime Prevention Information Dissemination (e.g., Modus operandi, crime prevention promotions)	first	6, 334
Crime Prevention Information Dissemination (e.g., Modus operandi, crime prevention promotions)	second	4, 071
Crime Prevention Information Dissemination (e.g., Modus operandi, crime prevention promotions)	third	11, 930
Crime Prevention Information Dissemination (e.g., Modus operandi, crime prevention promotions)	fourth	29,156
Grand Total		51, 491

In 2021, notable accomplishments included the creation of a university-wide video on General Safety & Crime Prevention Tips and the establishment of the CPC Facebook Page to disseminate crime prevention information. The unit actively participated in the 27th Crime Prevention Week and Drug Abuse & Prevention Control Week, conducted regular security and safety inspections across all campuses, and strengthened ties with the Davao Oriental Provincial Police Office by joining its Advisory Council. Additionally, firearms proficiency training was provided to DAS-SSU personnel, and the unit engaged in ODAS pre-planning activities, presenting their annual plan for review. Routine functions such as consultancy and referrals for criminal cases, bullying, cyber-bullying, and sexual harassment were also diligently executed, although no formal complaints were reported.

FINANCIAL ASSISTANCE, SCHOLARSHIP AND STUDENTSHIP

The institution remains deeply committed to making education accessible to all, particularly to students in need, through various financial support programs. This dedication is evident in the comprehensive range of grants and scholarships provided for the AY 2020-2021, both internally and externally funded. Tables 6, 8, and 10 highlights the number of students awarded grants/scholarships campus, detailing their specific sponsors and classification. In addition, Tables 7,9 and 11 offers a cost breakdown of these scholarship per semester, underscoring the significant financial assistance extended to ensure that more students can pursue higher education without financial barriers.

Table 6. Details of Scholarship, Grants and other Financial Assistance for 2nd Semester, AY 2020-2021.

GRANTS/ SCHOLARSHIP	NUMBER OF STUDENTS AVAILING THE GRANT/ SCHOLARSHIP					CLASSIFICATION (GRANT/ SCHOLARSHIP)	SPONSOR
	Main	SIC	CEC	BC	TOTAL		
INTERNALLY-FUNDED							
1. FHE with BAGANI Scholarship	21	-	1	-	22	ACADEMIC	Institutional
2. FHE with MANGALAYAN Scholarship	100	7	4	-	111	ACADEMIC	Institutional
3. FHE with PWD Scholarship	2	-	-	-	2	GRANT	Institutional
							Sub-total: 135
EXTERNALLY-FUNDED							
4. FHE with Tertiary Education Subsidy (TES) Grant-in-Aid	961	37	68	73	1,139	SCHOLARHIP	CHED
5. FHE with DOST Scholarship	9	-	-	-	9	ACADEMIC	DOST
6. FHE with Insular Life Foundation Scholarship	10	-	-	1	11	ACADEMIC	Insular
7. Free Higher Education Alone	5,252	519	527	481	6,779	GRANT	CHED- UNIFAST
							Sub-total: 7,938
Grand Total SCHOLARS AND GRANTEES: 8,073							

Table 7. Free Higher Education Summary for 2nd Semester AY 2020 - 2021

TUITION FEES	
CAMPUS NAME	AMOUNT
DOSCST-MAIN CAMPUS	15,340,604.00
DOSCST-BANAYBANAY EXTENSION CAMPUS	1,523,500.00
DOSCST-CATEEL EXTENSION CAMPUS	1,411,067.00
DOSCST-SAN ISIDRO EXTENSION CAMPUS	1,158,512.00
Sub-Total	Php 19,433,683.00
OTHER SCHOOL FEES (OSF)/Miscellaneous Fees	
CAMPUS NAME	AMOUNT
DOSCST-MAIN CAMPUS	16,584,823.00
DOSCST-BANAYBANAY EXTENSION CAMPUS	1,537,324.00
DOSCST-CATEEL EXTENSION CAMPUS	1,436,262.00
DOSCST-SAN ISIDRO EXTENSION CAMPUS	1,207,283.00
Sub-Total	Php 20,765,692.00
ADMISSION/ENTRANCE EXAM FEES	
DOSCST-MAIN	1,650.00
DOSCST-BC	150.00
NOT ENROLLED	4,350.00
Sub-Total	Php 6,150.00
GRAND TOTAL	Php 40,205,525.00

Table 8. Details of Scholarship, Grants and other Financial Assistance for Off Semester, AY 2020-2021.

GRANT/ SCHOLARSHIP	NUMBER OF STUDENTS AVAILING THE GRANT/SCHOLARSHIP					CLASSIFICATION (SCHOLARSHIP/ GRANT)	SPONSOR
	MAIN	BC	CEC	SIEC	TOTAL		
EXTERNALLY FUNDED							
1. FREE HIGHER EDUCATION	1,326	18	23	2	1,369	GRANT	CHED-UNIFAST
2. INSULAR LIFE FOUNDATION	1	-	-	-	1	ACADEMIC	INSULAR
TOTAL					1,370	Scholars and Grantees	

Table 9. Free Higher Education Summary for Off Semester AY 2020 - 2021

TUITION FEES	
CAMPUS NAME	AMOUNT
DOSCST-MAIN CAMPUS	1,205,525.00
DOSCST-BANAYBANAY EXTENSION CAMPUS	22,950.00
DOSCST-CATEEL EXTENSION CAMPUS	16,404.00
DOSCST-SAN ISIDRO EXTENSION CAMPUS	888.00
Sub-Total	1,245,767.00
OTHER SCHOOL FEES (OSF)/Miscellaneous Fees	
CAMPUS NAME	
DOSCST-MAIN CAMPUS	1,155,097.00
DOSCST-BANAYBANAY EXTENSION CAMPUS	20,058.00
DOSCST-CATEEL EXTENSION CAMPUS	19,458.00
DOSCST-SAN ISIDRO EXTENSION CAMPUS	1,340.00
Sub-Total	1,195,953.00
GRAND TOTAL	Php 2,441,720.00

Table 10. Details of Scholarship, Grants and other Financial Assistance for 1st Semester, AY 2020-2021

GRANT/SCHOLARSHIP	NUMBER OF STUDENTS AVAILING THE GRANT/SCHOLARSHIP					CLASSIFICATION (SCHOLARSHIP/ GRANT)	SPONSOR
	MAIN	BC	CEC	SIEC	TOTAL		
INTERNALLY FUNDED							
1. BAGANI with FHE	31	-	1	1	33	ACADEMIC	Institutional
2. MANGALAYAN with FHE	160	-	9	6	175	ACADEMIC	Institutional
3. PWD with FHE	6	-	-	-	6	ACADEMIC	Institutional
Subtotal:					214		
EXTERNALLY FUNDED							
1. FREE HIGHER EDUCATION Alone	8,300	898	1,262	1,007	11,467	GRANT	CHED- UNIFAST
2. INSULAR LIFE FOUNDATION with FHE	11	-	-	-	11	ACADEMIC	INSULAR
3. FULL SSP with FHE	6	-	-	-	6	ACADEMIC	CHED
4. HALF SSP with FHE	17	-	1	-	18	ACADEMIC	CHED
5. TDP-TES	446	4	58	12	520	GRANT	CHED
6. LGU Mati Asenso with FHE	265	-	-	-	265	GRANT	LGU MATI
7. DOST	9	-	-	-	9	ACADEMIC	DOST
8. DA-ACEF	9	8	1	6	24	GRANT	DA
Subtotal:					12,320		
TOTAL:					12,534	Scholars and Grantees	

Table 11. Free Higher Education Summary for 1st Semester AY 2020 - 2021

TUITION FEES	
CAMPUS NAME	AMOUNT
DOSCST-MAIN CAMPUS	22,455,806.00
DOSCST-BANAYBANAY EXTENSION CAMPUS	2,432,700.00
DOSCST-CATEEL EXTENSION CAMPUS	3,252,369.00
DOSCST-SAN ISIDRO EXTENSION CAMPUS	2,281,526.00
Sub-Total	30,422,401.00
NSTP FEES	
CAMPUS NAME	AMOUNT
DOSCST-MAIN CAMPUS	574,469.00
DOSCST-BANAYBANAY EXTENSION CAMPUS	84,875.00
DOSCST-CATEEL EXTENSION CAMPUS	130,200.00
DOSCST-SAN ISIDRO EXTENSION CAMPUS	74,316.00
Sub-Total	863,860.00
OTHER SCHOOL FEES (OSF)/Miscellaneous Fees	
CAMPUS NAME	AMOUNT
DOSCST-MAIN CAMPUS	24,863,335.00
DOSCST-BANAYBANAY EXTENSION CAMPUS	2,606,869.00
DOSCST-CATEEL EXTENSION CAMPUS	3,321,679.00
DOSCST-SAN ISIDRO EXTENSION CAMPUS	2,422,620.00
Sub-Total	33,214,503.00
GRAND TOTAL	Php 64,500,764.00

GUIDANCE COUNSELING AND TESTING CENTER

The institution places a strong emphasis on supporting the mental health and well-being of its students, recognizing that mental health is integral to academic success and overall personal development. In line with this commitment, the university provides accessible counseling services to help students navigate personal, emotional and academic challenges. The tables below illustrate the number of students who utilized the counselling services offered by DOrSU, reflecting the institution's ongoing efforts to promote mental health awareness and provide essential support for its student body.

Table 12. Number of students availed the counseling services in every institute through referral and walk-in.

Institute	Number of Students			
	1 st Quarter	2 nd Quarter	3 rd Quarter	4 th Quarter
Institute of Agriculture and Life Sciences (IALS)	1	2	1	9
Institute of Computing and Engineering (ICE)	0	1	0	1
Institute of Business and Public Affairs (IBPA)	0	0	0	1
Institute of Education and Teacher Training (IETT)	0	0	0	1

TOTAL CLIENTS PER INSTITUTE: 17

Table 13. Number of students availed the counseling services by case/concern.

Cases	Number of Students			
	1 st Quarter	2 nd Quarter	3 rd Quarter	4 th Quarter
Academic Related	1	2		1
Behavioral				6
Absenteeism				
Conflict with co-students				
Student-Instructor Relationship (Conflict)				
Family Concerns				
Cheating				
Pregnancy				
Social Adjustment				
Emotional Related				
Follow-up		1	1	6
Relationship Related				
Death of love ones				
Health				3
Psychological			1	
Substance Use				
Sexual Harassment			1	
Stress				1

TOTAL CLIENTS PER CASE/CONCERN: 17

Note: Same client maybe served at different counseling session or different case.

HEALTH SERVICES UNIT

The Health Services Unit is an arm of the Office of Student Services Division that provides health services to the DOSCST constituents within the framework of the Clinic-Out-Patient setting and referral system as the need arises. This involves consultation, treatment of health-related problems, and referrals.

This 2021, the Health Services Unit extends its services through telehealth with the use of FB messenger, text messaging, and call. The services offered include consultation either walk-in or via online, Blood pressure taking, wound dressing, Random Blood Sugar, and Issuance of Medical Certificates.

The table below shows the services rendered/availed by faculty, staff, and students for this year 2021 also extended its services by monitoring those employees who were home quarantined. A total of 4,373 times medical services and procedures availed/rendered for 2021.

Table 14. Medical Services and Procedures Availed

MEDICAL SERVICES	Number of Services and Procedures Availed				TOTAL
	1 st Quarter	2 nd Quarter	3 rd Quarter	4 th Quarter	
Consultation with medication	909	685	921	751	3266
Other Services & Procedures					
Blood Pressure taking	57	74	67	49	247
Wound Dressing	13	22	9	14	58
Random Blood Sugar	43	14	14	8	79
Issuance of Medical Certificates	128	210	47	23	408
Monitoring of PUM under home quarantine	128	69	118	0	315
GRAND TOTAL OF MEDICAL SERVICES RENDERED/AVAILED: 4,373					

Table 15. Dental Services and Procedures Availed

DENTAL SERVICES AND PROCEDURES AVAILABLE	Number of Services and Procedures Availed				TOTAL
	1 st Quarter	2 nd Quarter	3 rd Quarter	4 th Quarter	
Consultation with medication	66	38	27	100	231
Other Procedures					
Oral Scaling	9	15	0	37	61
Tooth Extraction	2	19	0	26	47
GRAND TOTAL OF MEDICAL SERVICES RENDERED/AVAILED: 339					

Table 16. Summary of Other Activities by the Health Services Unit for 2021

DATE	ACTIVITIES	PERSONNEL INVOLVED	NO. OF PARTICIPANTS	VENUE
April 18, 29 May 4,7,10,18, 21,24, 28,29, 31, June 1,3,9,10, 19, 20, 22, 28,	Preparation of Hot and Cold Kitchen for the Vaccination Program for COVID-19	JR Vega, EC Beldeniza		DOrSU's Hot and Cold Kitchen
May 26, 2021	DOH Site Visit to the on-going construction of DOrSU's infirmary	JR Vega, AR Saxby, F Mabandos, EC Beldeniza		Main Campus
June 10, 2021	Participated the National Simultaneous Earthquake Drill 2021	JR Vega, AR Saxby, F Mabandos, EC Beldeniza		School Clinic
June 15, 2021	Preparation of DOrSU's Dormitory as COVID-19 Isolation Facility together with the CHO personnel	JR Vega, AR Saxby, EC Beldeniza		DOrSU's Dormitory
June 16, 2021	Meeting with the Medical Waste Audit Team of Mindanao Break free from Plastics and Healthcare from Plastic	AR Saxby	7	Board Room
July 17,19,20, 26-30, 2021 August 1,3,7,9, 11,14, 20, 26, 31, 2021 September 6-8, 11, 2021	Preparation of DOrSU's Hot and Cold Area for the Vaccination Activity of the Government through the City Health Office Mati Facilitated vaccination schedule of DOrSU employees	JR Vega		DOrSU's hot and Cold kitchen
September 28, 2021	Webinar on Mental Health Facilitated by GCTC in collaboration with the HRMO	JR Vega, AR Saxby, EC Beldeniza		
October 16, 2021	Participated in the Vaccination Drive with CHED -Chair Dr. Prospero E. De Vera and Commissioner Dr. Aldrin A. Darilag, CHED Region XI Director Maricar R. Casquejo, DOrSU President and CHO team	JR Vega, AR Saxby, EC Beldeniza		University Library
Daily 4:30 PM- 5:00 PM	Daily participation in the Civil Service Hataw	JR Vega, AR Saxby, F Mabandos, EC Beldeniza	4	School Clinic
November 29-30, 2021	Participation to the National Bayanihan Bakunahan	JR Vega, AR Saxby, F Mabandos, EC Beldeniza	4	Vaccination Center DOrSU
December 1, 2021	Participation to the National Bayanihan Bakunahan	EC Beldeniza	1	Vaccination Center
December 16, 2021	HIV/AIDS Webinar	JR Vega, AR Saxby, F Mabandos, EC Beldeniza	-	Zoom Conference 2

OFFICE OF THE SPORTS DEVELOPMENT

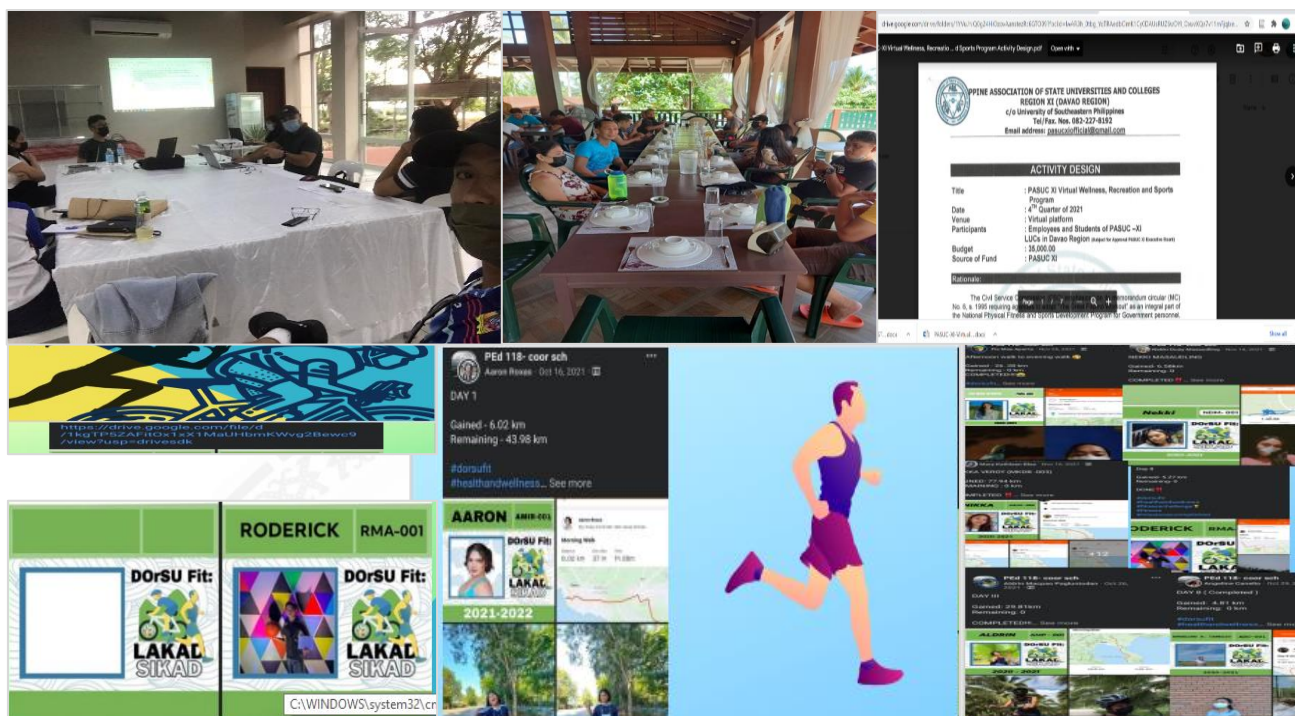
May 7, 2021 – “DORSU FIT 2021: Virtual Run” with the theme “Get in, Get Fit, Run for Fitness: Resilient in these challenging times, being healthy together, we fight COVID-19”



October 26-27, 2021 – Sports and Culture and Arts Directors/Coordinators Meeting



October 15, 2021- PADYAK in DAVAO REGION Participation



November 3, 2021 Season 2- DOrSU FIT 2021: LAKAD SIKAD



December 4-5, 2021 –MASTS Conference for Sports, Culture and Arts
Directors/Coordinators Meeting at Tangub City

OFFICE OF STUDENT VOLUNTEERS AND COMMUNITY

The table below lists the activities led by student volunteers and the university community during AY 2020 – 2021. These initiatives highlight student engagement and social responsibility, fostering community involvement while promoting leadership development and strengthening the university's connection to the broader community.

Table 17. Summary Activities of Student Volunteers and Community for 2021

DATE	ACTIVITIES	PERSONNEL INVOLVED	VENUE
March 24, 2021	Provision of School supplies, slippers and hygiene kit to Lumon Community for its community outreach activity	OSVCE Head and student volunteers	Lumon Community
April 6, 2021	MOA Signing with L. Tamay Elementary School, Brgy. Lucatan, Tarragona, Davao Oriental	OSVCE Head	Brgy. Lucatan, Tarragona, Davao Oriental
December 14, 2021	MOA signing with Concerned Bangsamoro Youth of Davao Oriental (CBYDO)	OSVCE Head	DOrSU Board room
December 16, 2021	Conducted an EIC Campaign for Responsible Voting in partnership with Institute of Agriculture and Life Sciences (IALS) BS Development Communication Program	OSVCE Head, IALS-BSDC	DOrSU main Campus
December 20, 2021	Joined with the Office of the Director for Student Services as one of the collaborating units in organizing a donation drive for a relief operation and a Mental Health and Psychosocial Support Services (MHPSS) for students and their families who were affected by Typhoon Odette.	OSVCE Head, ODSS Director and other volunteers	Identified places affected by typhoon Odette

LIBRARY SERVICES

Following a period of adjustment to the new normal setting, the operations and services of the university library began to shift in order to gradually enter the emerging SMART Library trend. Aware of the university's Smart Infrastructure, implementation of such will soon boost full online library information service.

Looking at how the library has done so far this year, the following highlights have had a significant impact on efficiency, allowing the administration to run smoothly in terms of quality compliance.

First Quarter. The library staff convened in the first quarter of 2021 during an internal meeting conducted by the Library Director. Matters about renewal, resignation, blocking of assignments in a skeleton set-up, plans for the year, needed supplies and inventory results were tackled.

Some highlights of the period included the preparation for CHED RQAT compliance, admin online meetings and trainings, accreditation training on E-file management, a finalized proposal for furniture and fixtures, a revised organizational structure of the library, webinars, linkages meetings such as PLAI, and MASTSLinet, issued duties and functions of staff for Jan-June 2021, and a turnover and blessing of the 3-storey library building.



Blessing and turnover ceremony of the 3-storey Learning and Information Resource Center in the main campus on March 19, 2021.

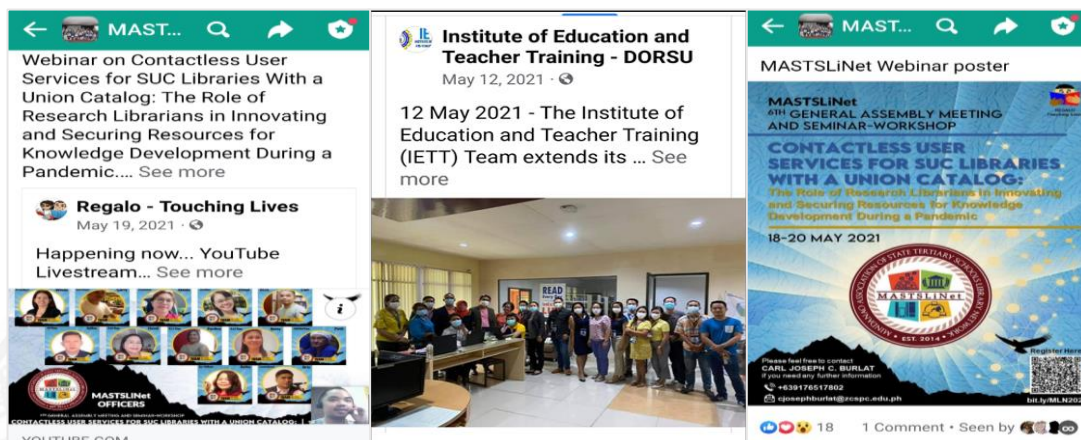


DepEd Tayo Mati City (FB Account), Congratulates Mrs. Maida C. Santos as recipient of Partnership Service Award in Library Services. Recognizing the assistance extended to SDO-Mati City through trainings and library services benefiting teachers and learners for the past five years. (Posted March 16, 2021).



MASTSLinet officer's Online Meeting (Feb 23 and March 1, 2021). The meeting was convened by Prof. Winda Cejas, the USEP Apokon, Library Head for the incoming member's general assembly and webinar on May 2021.

Second Quarter. The highlight was on the COPC verification in compliance to university hood. The library was able to produce the necessary documents and enable the availability of a library website, where OPAC for Destiny and Koha Systems, EBSCO, OER's and other online databases can be easily accessed and retrieved. Google Drive was also explored being highly used to keep scan books and send documents online. Moreover, the Mindanao Association of State Tertiary Schools, Inc., (MASTSLinet) held their 6th Annual General Assembly meeting and Conference on May 18-20, 2021 in order to maintain linkages and network.



Third Quarter. When the university implemented a mostly work-from-home schedule and a granular lockdown during the period, library staff felt the strain. Work tasks performed in an office setting have unquestionably left behind, particularly in the technical services section, which handles cataloging, inventory, resource acquisition and digitization. Much after the Internet connection's two-year contract had expired. Regardless of the situation, the library staff maintains its focus on online circulation delivery via social media platforms and its website. Skeleton duty had been implemented to slowly offer the services demanded by customers. Specifically, the following were achieved during the period.



Conducted an inventory of furniture and fixtures and turn-over of keys from INFRA on 1/3/21



Since the beginning of the first quarter, the university has placed a strong emphasis on accreditation preparation. Gantt charts and online reporting have been completed in order to prepare each unit, particularly the Quality Assurance Office, for the first online accreditation. A series of trainings and meetings were held, with the emphasis on Google Drive manipulations, where to upload documents, and so on. The final accreditation survey for three Education Programs (BSED-TLE, BSED-Filipino, BEED/BCED) was held from November 15 to 19, 2021. During the exit conference, Dr. Liza Tamargo, the Librarian-Accreditor from Ifugao State University, expressed a positive outcome and recommendations.



Taken during the opening program of AACUP online survey



The library was represented by the Head Librarian during Institutional Planning conducted by the Office of the Vice President for Academic Affairs, Dr. Saturnino Dalagan, Jr., at Villa Mabiga, Caraga on Dec 1-3, 2021

On November 29, 2021, the DOrSU Library held an event to celebrate National Book Week and Library and Information Services Month with the theme “Libraries Building Roads: Readers, Opportunities, Advocacies, Development, Sustainability.” The theme emphasized the importance of improving and collaborating on library services to meet patrons' information needs and support academic performance, research, and education.

As part of the event, an online training session was conducted for DOrSU librarians and staff. The training covered cataloging according to CHED CMO 22, series of 2021, networking with extension campus libraries, the role of information literacy in academic success, and office ethics. Dr. Evangeline Rivera, Director for Student Services, represented the VP for Academic Affairs, encouraging the continued effort to meet patrons' information needs. This in-house training marked the third activity under the Library and Staff Development Program (LSDeP-3), launched in 2019. The library extends its gratitude to President Dr. Roy G. Ponce for supporting this initiative.



PLAI Congress had been participated by DOrSU Librarian from Nov 24-26, 2021

In terms of developing collections, organization, and preservation functions, the library had continuously improved resources by acquiring an EBSCO subscription that included e-books/e-journals collections that supported references for the various programs. There were notable donors in a print book and journals as well, particularly from various donor agencies.

Library transactions were mostly done online in the new normal, making Digital Document Delivery services more active and accessible. The following services were also kept: pre-booking and pick-up. Ask-a-Librarian via DOrSU Lib's Facebook account, email account to send digitized books in view-only mode via Google Drive, clearance signing, answering to online appointment, and so on.

The library has created a code or highlighter for its Facebook account called (Acqunew) for new reference acquisitions and (Infonew) for updates to library operations and services. Some of the library's active donors, gift and exchange partners, and individual supporters provide consistent support, thereby maintaining the linkages and networking activities. Journal publication of DOrSU was also sent to 7 SUCs in Mindanao for gift and exchange. Reflected below are screenshots of the donors posted at the DOrSU Lib FB account.

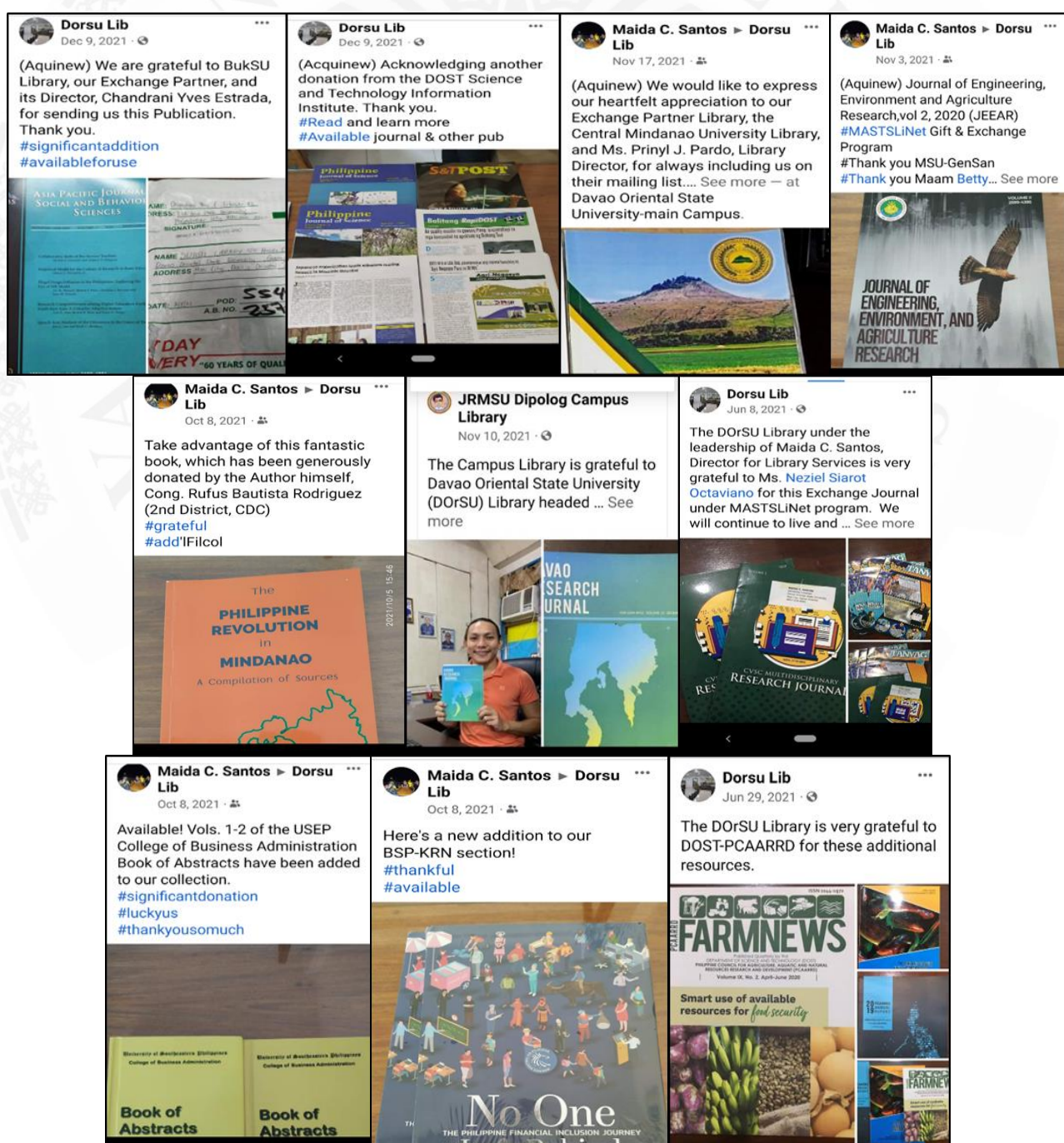


Table 18. Acquired Books and Thesis for the Quarter Ending December 31, 2021

Acquired Books January – December 2021					
PROGRAMS	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
HRM	6	19		43	68
BSBA	6	43		66	115
BS CRIMINOLOGY	16	19	67	48	150
BS ENVI-SCI	5	14		27	46
BS BIO- ANIMAL SCI.	7	9		14	30
BS BIO- ECOLOGY	6	31		16	53
BS AGRI- HORTI	4	31		40	75
BS AGRI- ANIMAL SCI.	2	17		3	22
BSAM	5	39		31	75
BS DEVCOM	16	49	25	20	110
BS NURSING	20	31		38	89
BITM	4	43		31	78
BSCE	3	35		28	66
BS MBF	2			5	7
BS MRS	5	31		3	39
BSIT	3	8	123	40	174
BSED FIL		89		8	97
BSED-BIOLOGY	6	24		27	57
BSED-MATH	3	5		10	18
BSED-ENGLISH	21	41		61	123
BSED-TLE-HE	2	20		3	25
BSED-TLE-IA	1	12		15	28
BPE-SPE/BPED	2	23		37	62
BEED	2	39	25	98	128
BSNED/SPED	4	113		13	130
BEED-PRES/BCED	2	15		9	16
FICTION		1			1
GEN-ED	4	88	190	118	400
GeN-REF		86		63	149
GENERALITIES		9		13	22
FILIPINIANA		91		283	374
MAED		0			
MAED- ENGLISH		0			
MAED-MATH		0			
MAED-SCIENCE		0			
MPA		0			
PhD. Sustainable Dev't.		0			
PhD. Dev't. Administration		0			
PhD. In Leadership & Mgmt.		0			
PERIODICALS		0			
TOTAL	157	975	430	1211	2773

RESEARCH DEVELOPMENT AND EXTENSION



Research & Development Annual Accomplishment for CY 2021

OUTCOME INDICATOR : Number of research outputs in the last three years utilized by the industry or other beneficiaries

DOrSU Target : 7

DOrSU Performance : 15

A. PUBLICATION

Table 19. List of Publications, 2021

Title of Paper	Name of Journal	Category/ Journal Quality	Year/ Vol./Issue/ Pages	Author/s
Egg Strings of Dolabella auricularia: Its in vitro antioxidants and antibacterial activities	Asian journal of Biological and Life Sciences	ISI/ Web of Science Indexed)	2021/vol. 10/ no. 2/ 340-345	Janeth C. Tayone & Wilanfranco C. Tayone
Multicriteria Decision Analysis on Information Security Policy: A Prioritization Approach	Advances in Technology Innovation		2021/vol. 6/ no.1/ 31-38	Jonathan Salar Cabrera, Ariel Roy Luceño Reyes, Cindy Almosura Lasco
Intervention Analysis of the Coconut Production in Davao Oriental	Advances and Application in Statistics		2021/ vol. 68/no. 68/ 241-263	Gilbert M. Masinading and Anthony F. Capili
Leaping through Hurdles: Adoptability among Female Athletes	International Journal of Human Movement and Sports Sciences	ISI	2021 vol.9/no.4A/ 45-52	Carla Jane B. Linganay and Arvin A. Andacao
Skills retention after traditional versus video resuscitation training in Filipino nursing students.	Critical Care Medicine		2021/49 (1), 601, 2021	Jayson Austria, Michelle Tabotabo,

Continuation of Table 19.

Title of Paper	Name of Journal	Category/ Journal Quality	Year/ Vol./Issue/ Pages	Author/s
Local Perception, Values, and Conservation Attitude towards Brahminy Kites (<i>Haliastur indus</i> Boddaert, 1783) in Tugbok District, Davao City, Philippines."	Asian Journal of Biodiversity		2021	Jhonnel P. Villegas, Aiza P. Clarido, Virmalyn D. Enobio, Jihada D. Lumpapac, Jayson C. Ibañez
The Development of TT -s model (Techniques and Tactics)towards a Successful Postgraduate Studies"	Ittishal Educational Research Journal		2021/ vol. 2/ no. 2	Rosfazila Binti Abd Rahman, Nor Adha Abdul Hamid, Norfaizah Moud Hamidin Ms. Djhoanna S. Mama et al
Factors influencing catch and support for the implementation of the closed fishing season in Davao Gulf, Philippines	Marine Policy		2021	Macusi, E.D., Liguez, A.O. Macusi, E.S., Digal, L.N.
Vulnerability drivers for small pelagics and milkfish aquaculture value chain determined through online participatory approach	Marine Policy		2021	Macusi, E.D., Geronimo, R.C., Santos, M.D
Perceived vulnerability and climate change impacts on small-scale fisheries in Davao gulf, Philippines.	Frontier in Marine Science		2021	Macusi, E.D., Camaso, K.L., Barboza, A., Macusi, E.S

The utilization of research outputs by industries and other beneficiaries is a crucial indicator of the practical impact and relevance of academic research. It reflects the university's ability to produce valuable knowledge and innovations that contribute to societal progress and address real-world challenges. For the past three years, DOrSU set an ambitious yet attainable target of having 7 research outputs utilized by industry or other beneficiaries. This target was established based on previous performance data, current research capabilities, and strategic initiatives aimed at enhancing research quality and collaboration with external stakeholders. DOrSU has surpassed its target significantly, with 15 research outputs being utilized by various industries and beneficiaries over the last three years. This impressive performance more than doubles the original target, showcasing the university's strong commitment to producing research that meets the needs of the broader community.

This achievement can be attributed to several factors:

1. Enhanced Collaboration: Strengthened partnerships with local industries, government agencies, and non-profit organizations have facilitated the practical application of research outputs.
2. Focused Research Agenda: DOrSU has prioritized research areas that are directly aligned with the needs of the region, ensuring that outputs are relevant and valuable to potential users.

In conclusion, DOrSU's performance in utilizing research outputs is not only a testament to the university's research excellence but also highlights its role as a vital contributor to the development of the region. Moving forward, DOrSU aims to continue this trajectory by fostering innovation and expanding its reach to even more beneficiaries.

OUTPUT INDICATORS	:	Number of research outputs completed within the year
DOrSU Target	:	30
DOrSU Performance	:	30

B. PAPER PRESENTED

The completion of research outputs within a designated timeframe is a critical measure of a university's research productivity and efficiency. It reflects the institution's capacity to manage and execute research projects effectively, ensuring that they are completed on schedule and contribute to the academic and practical knowledge base. For the reporting year, Davao Oriental State University (DOrSU) set a target to complete 30 research outputs. This target was determined based on the university's strategic research goals, available resources, and the anticipated research capacity of its faculty and research teams. DOrSU successfully met its target, with 30 research outputs completed within the year. Achieving this target underscores the university's strong commitment to its research agenda and its ability to deliver on its planned objectives.

Table 20. List of Papers Presented, 2021

Paper Title	Conference	Organizer	Date/ Venue	Researcher	Remarks
The role of women in the small-scale fisheries of Davao Gulf, Mindanao, Philippines (1st Place)	Annual Scientific Conference and 88th General Membership Assembly	DOST National Research Council of the Philippines	10 th March/ ONLINE	Charlen Mae Z. Gaab, Erna Macusi, Edison Macusi	This research was presented during In-House and Externally Funded
Impact of seasonal fisheries closures on catch, price and the fisheries market chain: The case of Davao Gulf, Philippines (3rd Place)	Annual Scientific Conference and 88th General Membership Assembly	DOST National Research Council of the Philippines	10 th March/ ONLINE	Ilah Dianne G. Morales Erna S. Macusi Edison D. Macusi	This research was presented during In-House and Externally Funded
Fisheries effort assessment of small – scale fishers using GPS trackers and effort survey in Davao Gulf, Mindanao, Philippines	Annual Scientific Conference and 88th General Membership Assembly	National Research Council of the Philippines (NRCP)	March 10, 2021/ONLINE	Christian Dave C. Tipudan Edison D. Macusi	This research was presented during virtual in-house review and DOST-PCAARRD externally funded
Factors influencing small-scale fishers' catch and support for implementation of the closed fishing season in Davao Gulf, Philippines	Annual Scientific Conference and 88th General Membership Assembly	National Research Council of the Philippines (NRCP)	March 10, 2021/ONLINE	Arriane Kay O. Liguez Erna S. Macusi Edison D. Macusi	This research was presented during virtual in-house review and DOST-PCAARRD externally funded
Comprehensive policies towards entrepreneurial dynamism (an update model for the Asia Pacific region and the less and least developed countries)	2 nd International Conference on Governance and Development	University of Philippines Los Baños (UPLB)	March 23-25, 2021	Dr. John M. Bagcal	Comprehensive policies towards entrepreneurial dynamism (an update model for the Asia Pacific region and the less and least developed countries)

Continuation of Table 20

Paper Title	Conference	Organizer	Date/ Venue	Researcher	Remarks
Determinants of Student Satisfaction in the Tertiary Education	PAPSAS, INC. RESEARCH CONFERENCE 2021		May 22,2021 /online	Rodrigo Salimaco, Jr.	This research was Presented During In-House Review
Adding SALT (Self-Assessment Toward Learning Targets) in College Instruction to Enhance Students' Self-Efficacy, Self-Regulated Learning Strategies, and Achievement	National Organization of Science Teachers and Educators, Inc (NOSTE) 2021 International Research Conference, Training Workshop and Biennial Convention	National Organization of Science Teacher and Educators, Inc.	September 11-25, 2021/ Online	Ivan L. Saligumba	This research was Presented During In-house Review
Assessment of Microplastics in the Gastrointestinal Tract of Selected Commercial Fish in Public Market of the City of Mati, Davao Oriental	34th Regional Symposium on Research Development and Extension Highlights	Southern Mindanao Agriculture Aquatic and Natural Resources Research and Development Consortium (SMAARRDEC)	September 03, 2021	Cloe Rojas	This was research was presented during URDE-CAIR 2021
Funding Environmental Conservation: Are tourists willing to pay?	34th Regional Symposium on Research Development and Extension Highlights	Southern Mindanao Agriculture Aquatic and Natural Resources Research and Development Consortium (SMAARRDEC)	September 03, 2021	France Guillian B. Rapiz	This was research was presented during URDE-CAIR 2021
Profitability Analysis of Mango Production (from flower induction to marketing) in the City of Mati, Davao Oriental	28th National Fruit Symposium	PhilFRUITS Association Inc.	October 12-13, 2021/ Online	Lealyn M. Gumban and Jomark R. Icoy	This research was Presented During In-house Review
Home-Based Urban Container Gardening(HB-UCG) of the Urban Poor Communities: Adoption Implementation & Effectiveness	National Conference on Agriculture, Fisheries, and Forestry (NCAFF 2021)	National Conference on Agriculture, Fisheries, & Forestry	October 12-13, 2021/ Online	LEALYN M. GUMBAN	This research was presented during URDE-CAIR online 2021

Continuation of Table 20

Paper Title	Conference	Organizer	Date/ Venue	Researcher	Remarks
GENDER MAINSTREAMING IN BARANGAY GOVERNANCE CITY OF MATI, SOUTHERN MINDANAO, PHILIPPINES	PASAK 6 th International Conference on Social Science & Humanities 2021	PUSAT PENGAJIAN TERAS KOLEJ UNIVERSITI ISLAM	9 th -10 th November/ ONLINE	DR. JERALYN H. SACRO, JHONNEL P. VILLEGAS & MARY FIL M. BAUYOT, MSPsych	This research was presented during URDE-CAIR online 2021 and Under GAA funding
Experimental Laboratory Investigation on the Threshold of Soil Saturation and Profile on Slopes Prone to Extended Rains	PASAK 6 th International Conference on Social Science & Humanities 2021	PUSAT PENGAJIAN TERAS KOLEJ UNIVERSITI ISLAM	9 th -10 th November/ ONLINE	ENGR. EMMANUEL B. BARBAS & GLEN A. LORENZO	This research was presented during URDE-CAIR online 2021 and Externally Funded
Sociodemographic Attributes and Values Orientation of Obu Manuvus towards the Philippine Brown Deer (<i>Rusa Marianna</i>)	29 th Philippine Biodiversity Symposium	Biodiversity Conservation Society of the Philippines	December 2, 2021/ Online	Vanessa E. Asaias, Jhonnell P. Villegas & Mary Fil M. Bauyot	This research was presented During In-house Review
Inventory and Abundance of the forest floor vertebrates species in the unprotected area of the Mount Apo Range using camera trapping	29 th Philippines Biodiversity Symposium	Biodiversity Conservation Society of the Philippines	December 2	Giovanne G. Tamos	
NARRATIVES OF RESILIENCE: TORTURE SURVIVORS' STORIES	PASAK 6 th International Conference on Social Science & Humanities 2021	PUSAT PENGAJIAN TERAS KOLEJ UNIVERSITI ISLAM	9 th -10 th November/ ONLINE	DR. GORJEL LLANITA	This research was presented during URDE-CAIR online 2021 and Externally Funded
Effect of Social Capital, Human Capital, Structural Capital and Spiritual Capital to Cooperative Performance: A Path Analysis	PASAK 6 th International Conference on Social Science & Humanities 2021	PUSAT PENGAJIAN TERAS KOLEJ UNIVERSITI ISLAM	9 th -10 th November/ ONLINE	MR. JR A. MANTOG	This research was presented during URDE-CAIR online 2021 and Externally Funded
A Fuzzy Logic Approach on Selecting Crop and Identifying Planting Methodology using Environment and Spatial Factors	PASAK 6 th International Conference on Social Science & Humanities 2021	PUSAT PENGAJIAN TERAS KOLEJ UNIVERSITI ISLAM	9 th -10 th November/ ONLINE	MR. WILKIN SIMO & RANDY S. GAMBOA, PhD	This research was presented during URDE-CAIR online 2021 and Externally Funded
Profiling Of Barangay Cabuaya As Pujada Bay Tourism Destination	PASAK 6 th International Conference on Social Science & Humanities 2021	PUSAT PENGAJIAN TERAS KOLEJ UNIVERSITI ISLAM	9 th -10 th November/ ONLINE	MS. DJOANNA S. MAMA, CATHERINE T. PADILLA, EVANGELINE R. RIVERA & NORENNE L. TOGOTAN	This research was presented during URDE-CAIR online 2021 and Internally funded

Continuation of Table 20

Paper Title	Conference	Organizer	Date/ Venue	Researcher	Remarks
COMMUNITY SUPPORT PROGRAM (CSP) of the Armed Forces of the Philippines: Empowering Communities, Changing Lives	PASAK 6 th International Conference on Social Science & Humanities 2021	PUSAT PENGAJIAN TERAS KOLEJ UNIVERSITI ISLAM	9 th -10 th November/ ONLINE	MS. LEALYN GUMBAN, MERLYN B. EMBAJADOR MAYREN D. CRUIZ, MELJHON N. MANDARIAGA	This research was presented during URDE-CAIR online 2021 and Internally funded
Supply Chain Management Analysis of Copra in Davao Oriental	PASAK 6 th International Conference on Social Science & Humanities 2021	PUSAT PENGAJIAN TERAS KOLEJ UNIVERSITI ISLAM	9 th -10 th November/ ONLINE	MS. PURISIMA J. NAVARRO	This research was presented during URDE-CAIR online 2021 and Externally Funded
Vertical Distribution of Soil Organic Carbon Content in an Age-Sequence of Rice Paddies in Davao Oriental, Philippines	PASAK 6 th International Conference on Social Science & Humanities 2021	PUSAT PENGAJIAN TERAS KOLEJ UNIVERSITI ISLAM	9 th -10 th November/ ONLINE	MS. VANESSA ASAIAS	This research was presented during URDE-CAIR online 2021 and Internally funded
MOTIVATIONAL CLIMATE AND ACADEMIC ACHIEVEMENT OF STUDENT ATHLETES: BASIS FOR DEVELOPMENT PROGRAM	PASAK 6 th International Conference on Social Science & Humanities 2021	PUSAT PENGAJIAN TERAS KOLEJ UNIVERSITI ISLAM	9 th -10 th November/ ONLINE	MR. REY L. RABUYA	This research was presented during URDE-CAIR online 2021 and Externally Funded
Gender Audit as Basis in Developing Modules for GAD Focal Persons in Mati, Davao Oriental, Philippines	PASAK 6 th International Conference on Social Science & Humanities 2021	PUSAT PENGAJIAN TERAS KOLEJ UNIVERSITI ISLAM	9 th -10 th November/ ONLINE	JHONNEL P. VILLEGAS, MARY FIL M. BAUYOT, MSPsych, JERALYN HEMILLAN-SACRO, PhD & LEORISYL D. SIAROT, PhD	
The toxic, red tide dinoflagellate Pyrodinium bahamense cyst species presence, abundance and distribution in the coastal sediments from two protected seascapes Balete Bay and Pujada Bay in the southeastern part of Mindanao	PASAK 6 th International Conference on Social Science & Humanities 2021	PUSAT PENGAJIAN TERAS KOLEJ UNIVERSITI ISLAM	9 th -10 th November/ ONLINE	ELEANOR M. VILELA, DiSDS & EPHRIME B. METILLO, Ph.D	This research was presented during URDE-CAIR online 2021

Continuation of Table 20

Paper Title	Conference	Organizer	Date/ Venue	Researcher	Remarks
Yield, antioxidant activity, zoochemical profile, and cytotoxicity of egg strings of <i>Dolabella auricularia</i> : Effect of Extraction Solvents	PASAK 6th International Conference on Social Science & Humanities	PUSAT PENGAJIAN TERAS KOLEJ UNIVERSITI ISLAM	9th-10th November/ ONLINE	Dr. Janeth C. Tayone	This research was presented during URDE-CAIR online 2021 and Externally Funded
Negotiating the Waves and Tides of Life: Identity, Precarity, and Resiliency of Skimboarders of Dahican, Mindanao, Philippines	PASAK 6th International Conference on Social Science & Humanities	PUSAT PENGAJIAN TERAS KOLEJ UNIVERSITI ISLAM	9th-10th November/ ONLINE	Mr. Chris Lloyd A. Ceniza	This research was presented during URDE-CAIR online 2021
Value Chain Analysis of Seaweeds In Selected Provinces In Davao Region	2022 International Conference on Methodological Advances in Research (ICMAR)	Bukidnon State University	3 rd December,2021/ Online	Ms. Khristine Mae Yumague-Ramiro and King Jehu III Q. Radaza	This research was presented during URDE-CAIR online 2021
Gender Roles In The Conservation Of Philippine Brown Deer (<i>Rusa Marianna</i>): Through The Lens Of Obu Manuvu	2022 International Conference on Methodological Advances in Research (ICMAR)	Bukidnon State University	3 rd December,2021/ Online	Dr. Mary Fil M. Bauyot, Ms. Vanessa E. Asaias, Mr. Jhonnell P. Villegas	This research was presented during URDE-CAIR online 2021
Negotiating the Waves and Tides of Life: Identity, Precarity, and Resiliency of Skimboarders of Dahican, Mindanao, Philippines	2022 International Conference on Methodological Advances in Research (ICMAR)	Bukidnon State University	3 rd December,2021/ Online	Mr. Chris Lloyd A. Ceniza	This research was presented during URDE-CAIR online 2021

RESEARCH IMPLEMENTATION – Externally-funded Research: GAA-funded Research:

Table 21. List of Externally-Funded Research

TITLE	TYPE/ SCALE	DURATION	RESEARCHER/S	FUND SOURCE	LEGAL BASIS	REMARKS
Under PIA:						
Improvement of soybean in Dvo Or thru enhanced value chains, sustainable seed sector, and better varieties under different cropping systems	Project	18 months May 2019 – Oct 2020	<i>Proj Leader:</i> NA Baldoz <i>Study Leader:</i> RM Maglimolo	DOST-PCAARRD (On-going)	SO 29-a dated May 1, 2019	Submit the Progress Report for the 2 nd quarter
Agro-biodiversity accounting and mgt of traditional rice varieties in the farming system of District I, Davao Oriental	Project	24 months July 2019 – Jun 2021	<i>Proj Leader:</i> JR Mantog <i>Study Leaders:</i> ESMacusi, RM Maglimolo, JMDSusada <i>Technical Staff:</i> MD Latiban, LS Galvez, MJM Calapardo, J Ayap, D Diansay	GAA (On-going)	SO 46 dated July 22, 2019	Submit the Progress Report from Jan-June 2020
Conservation and sustainable utilization of native chicken in Dvo Region: multi-location trials of developed Dvo native chicken strain	Project	starting Aug 2019	<i>Proj Leader:</i> MBClapano <i>Proj Staff:</i> RM Maglimolo	CHED (On-going)	SO 51-1 dated Aug 5, 2019	Project was implemented but the study 3 not yet conducted
Mussels, sea cucumbers, and seaweeds as biofilters in an Integrated Multi-Trophic Aquaculture (IMTA) system	Project	24 months Jan 2019 – Dec 2020	<i>Proj Leader:</i> ES Antonio <i>Study Leaders:</i> LA Jimenez, RV Regino, JCTayone, CO Ybañez <i>Science Aides:</i> RC Verzosa, CMR Sison, MKL Camposo, <i>Res Asst.:</i> KM Silvano	DOST-PCAARRD	SO 1-b dated Jan 7, 2019 Extended for 6 months (July-Dec, 2021)	Submit Progress Report, conducted regular monitoring and gathered data
Bio-economic assessment and modelling of reef fisheries in Davao Gulf for sustainable harvest	Project	2019 –2020	<i>Study Leaders:</i> LA Jimenez, AC Eballe <i>Project Staff:</i> ES Antonio, JGP Seniel	CHED	SO 11-a.1 dated Feb 10, 2019 (Lead Implementer – UP Mindanao)	
Urban biodiversity research and conservation in Davao City, Phils.	Project	April 2019- Dec 2020	<i>Study Leaders:</i> RG Ponce, LA Jimenez, JGSeniel, AE Eballe <i>Project Staff:</i> ES Antonio, RC Balaquit, JI Perez	CHED	SO 29 dated Apr 29, 2019 <i>Univ of Mindanao is lead project implementer</i>	This Study was terminated

Continuation of Table 21

TITLE	TYPE/ SCALE	DURATION	RESEARCHER/S	FUND SOURCE	LEGAL BASIS	REMARKS
Bio-economic assessment and modelling of reef fisheries in Davao Gulf for sustainable harvest	Project	2019 –2020	<i>Study Leaders:</i> LA Jimenez, AC Eballe <i>Project Staff:</i> ES Antonio, JGP Seniel	CHED	SO 11-a.1 dated Feb 10, 2019 (<i>UP Mindanao lead project implementer</i>)	
Urban biodiversity research and conservation in Davao City, Phils.	Project	April 2019- Dec 2020	<i>Study Leaders:</i> RG Ponce, LA Jimenez, JG Seniel, AE Eballe <i>Project Staff:</i> ES Antonio, RC Balaquit, JI Perez	CHED	SO 29 dated Apr 29, 2019 <i>Univ of Mindanao is lead project implementer</i>	This Study was terminated
Development of a comprehensive coastal ecosystem modelling, mapping and monitoring system (CCEMMMS) in Pujada and Mayo Bays	Project	24 months June 2019 – June 2021	<i>Proj Leader:</i> LA Jimenez <i>Study Leaders:</i> ES Antonio, FGB Rapiz, AC Eballe <i>Proj Staff:</i> RC Verzosa, A Dedal <i>Research Asst.:</i> JT Gordo	DOST-PCAARRD	SO 38a dated June 20, 2019 Extension (January-June, 2022)	Submit Progress Report and conduct data gathering, procure the supplies and materials
Vulnerability Assessment of Pacific Whiteleg Shrimp (<i>Litopenaeus Vannamei</i>) and Associated Species Through the Fisheries Value Chain: Enhancing Inclusivity Through Social, Economic Participation and Sustainability	Project	12 months June 2021- March 2022	<i>Proj Leader: Dr. Misael B. Clapano</i> <i>Study Leader: Mr. Edison Roi D. Macusi and Ms. France Guillan B. Rapiz</i>	DA-PRDP	SO.120.2 Series of 2021	Submitted Progress Report and Field Mapping/ sampling
Under GAD:						
Gender and development in the barangays of City of Mati	Project	24 months Sept 23, 2019-Aug 22, 2021	<i>Proj Leader:</i> JHSacro <i>Study Leaders:</i> JP Villegas, MFM Bauyot <i>Technical Staff/Enumerators:</i> EMP Villegas, FA Jaljis	GAA	SO 70 dated Sept 23, 2019	Submit the Progress Report and conduct interview, MOA signing in collaboration to the DILG

Continuation of Table 21

TITLE	TYPE/ SCALE	DURATION	RESEARCHER/S	FUND SOURCE	LEGAL BASIS	REMARKS
Lukdo, Baktas, Singgit amidst the Pandemic: Articulating the In-situ Interaction with women in informal economic Structure of Davao Oriental	Project	12 months June, 2021- May 2022	<i>Proj Leader:</i> <i>HJDupa</i> <i>Study Leaders:</i> <i>VEAsaia,</i> <i>JRCodilla,</i> <i>JPVillegas Co-</i> <i>research:</i> <i>PYncierto,</i> <i>MGLugo,</i> <i>GEAndoyo,</i> <i>RVCatubigan</i>	GAA	SO 89- a Series of 2021 dated March 17, 2021	Submit progress Report and conduct a field mapping/ sampling
Enhancing Baseline Towards Sustainable Rice Farming and Climate Change Mitigation in Banaybanay, Davao Oriental	Project	12 Months April, 2021- March 2022				
Others:						
Theme: Terrestrial Ecosystem						
Sustainability framework for buffer zones of protected areas: pathways to social adaptation for livelihood and conservation	Project	24 months Jun 2017 – May 2019	<i>ProjLeader:</i> RG Ponce <i>Study Leaders:</i> BJ Nanaul, RAV Ceniza, CB Oray	CHED (extended for 1 year)	SO 27 dated Apr 4, 2017 <i>Central Mindanao Univ- CEBR EM is a partner implem enter</i>	Submitted the Progress Report; Submitted approved letter for extension due to covid-19 pandemic
Biodiversity in selected mountain ecosystems of Mindanao for conservation and sustainable development	Project	36 months Sept 2018- Aug 2021	<i>Study Leader/Point person w/in</i> <i>DOSCST:</i> RG Ponce Project Staff: Jaderic A. Tamayo	DOST- PCAARRD	SO 1-c dated Jan 7, 2019 <i>Central Mindanao Univ is lead project implem enter</i>	Submitted approved extension letter
Raptor Migration Count at Cape of San Agustin, Governor Generoso, Davao Oriental	Study		Study Leader: Giovanna Tampos Co-researcher: Berbadette J. Nanaul	GAA (Completed)	SO 28 s 2020	Submitted Terminal Report

Continuation of Table 21

Theme: Education						
TITLE	TYPE/ SCALE	DURATION	RESEARCHER/S	FUND SOURCE	LEGAL BASIS	REMARKS
Preferences and characteristics of teachers	Project	12 months Feb 2020- Jan 2021	<i>Proj. Leader: SE Dalagan Jr. Study Leader: JT Gayta LD Siarot</i>	GAA	SO 11-a dated Feb. 18, 2020	Completed/ Submitted Terminal Report
On sequence of core group action in N-nominal set	Study	12 months Feb 2020- Jan 2021	<i>Proj. Leader: NM Tuan</i>	GAA	SO 11-e dated Feb 18, 2020	Submit the Progress Report for the 1 st and 2 nd quarter 2020
Enhancing teacher quality as educational reform efforts	Project	12 months Feb 2020- Jan 2021	<i>Proj. Leader: SE Dalagan Jr. Study Leader: MGR Lugo EJA Verano MKP Atugan JC Igloria MO Fortuna</i>	GAA	SO 11-d dated Feb. 18, 2020	Completed/Submi tted Terminal Report
Determinants of Student Satisfaction in the Tertiary Education	Study	5 months Jul 2020- Dec 2020	<i>Rodrigo A. Salimaco, JJr.</i>	GAA	SO 21 s 2020 Dated Jul. 15, 2020	On-going of data collection

Quarterly Physical Report of Operation as of December 31, 2021

Particulars	Annual Accomplishment
Outcome indicators	
1. Number of research outputs in the last three years utilized by the industry or other beneficiaries	15
Output indicators	
1. Number of research outputs completed within the year	30
2. Number of research outputs presented in national, regional and international forums within the year	30/27 (100%)

Extension Targets and Annual Accomplishment CY 2021

Quarterly Target/s						
Organizational Outcomes (OOs)	Q1	Q2	Q3	Q4	Total Annual Accomplishment	Annual Targets
a. No. of active partnerships as a result of extension activities	11	11	2		24	14
b. No. of Trainees weighted by the length of training	1,826	2,273	1,271	1,430	6,800	6,720
c. No. of extension programs organized and supported consistent with the SUCs mandated and priority programs	2	5	13	16	36	36
d. Percentage of beneficiaries who rate the training course/s and advisory services as satisfactory or higher in terms of quality and relevance	79.15%	93.74%	97.88%	94%	91.19%	90%

Table 22. Actual Accomplishment by Center/ Institute/ Extension Campus

Title of PPAs	Total No. of Participants/ Beneficiaries	No. of Trainees weighted by the length of training	DOSCST Counterpart	Partnerships	% of beneficiaries who rated satisfactory or better	Activities
Human Dignity, Rights and Common Good Virtual Seminar	277	277	Resource Speaker	-	95%	Lecture
Enhances Capacity-Building Program for Green Communities	21	26.25	Facilitator, Venue	Green Community		Profiling and Evaluating Impact and Application of GIS
STEM Research Congress 2021	120	120	Resource Speaker	-		Lecture
Capability Building Workshop of Rural-Based Organizations (RBO's): Values Re-orientation	67	134	Resource Speaker	Mayo Rural Improvement Club (RIC)		Lecture on Values Re-orientation
				KARBENA, DEL		
				DOMMIFA, DMM		
				SUMFPA, MAITUM, Dahican		
				BADAS		
Seminar about Mental Health and Smart Parenting for the identified 20 Teenage parents	9	9	Resource Speaker	Taguibo Agricultural Vocational High School		Lecture on Mental Health and Smart Parenting
Virtual Pride Talk: Guided LGBTQIA + Conversation on Identity Struggle and Hope	112	112	Resources Speaker	-		Lecture on SOGIE Bill
EXTENSION OFFICE						
1st University Research and Development and Extension - Colloquium and Annual In-House Review (Extension Highlights)	148	222	Food, Resource Speaker, Honorarium	IBPA, ICE, IALS, IETT, TIEC, PIA. RIC-XI, CDC, GAD, CAAO, SDRR MO, SWK, M&E UNIT		Annual in-house on Extension Highlights

Continuation of Table 22

Title of PPAs	Total No. of Participants/ Beneficiaries	No. of Trainees weighted by the length of training	DOSCST Counterpart	Partnerships	% of beneficiaries who rated satisfactory or better	Activities
1. TERTULYANG PAMPANITIKAN: Tanghalan ng mga Panitikang Lokal sa Wikang Mandaya sa Davao Oriental	731	1096.5	Facilitators, Venue, Food	IETT, KAMFIL, DepEd-City of Mati, DepEd-Davao Oriental	84.1%	Webinar Lecture
Total	731	1096.5				
COOPERATIVE DEVELOPMENT CENTER						
1. Collaboration Meeting with DAR	15	15	Venue	DAR	95.50%	Meeting
2. Conflict Management	26	26	Transportation, Resource Speaker/ Pool of Experts, Service Provider	DAR, PARAISO	95.50%	Lecture
3. Conflict Management	25	25	Transportation, Resource Speaker/ Pool of Experts, Service Provider	DAR, CAFFPROCO	96.50%	Lecture
4. Basic Accounting for Non-Accountant	17	17	Transportation, Resource Speaker/ Pool of Experts, Service Provider	DAR, NAGMASID ARCO	97%	Lecture
5. Basic Accounting for Non-Accountant	21	21	Transportation, Resource Speaker/ Pool of Experts, Service Provider	DAR, LUFARBENCO	98%	Lecture
6. Risk Management	16	16		DAR, CARBFARCO	95%	Lecture
7. Basic Accounting for Non-Accountants	21	21	Transportation, Resource Speaker/ Pool of Experts, Service Provider	DAR, NAKRISMA	98%	Lecture
8. Risk Management	32	32		DAR, TARBA, TAWWSSSA, TAGRIFIA	96.50%	Lecture
9. Collaboration Meeting with DTI	4	4		DTI		Meeting
10. Credit Management & Delinquency Control	20	20	Venue	DTI		Lecture
11. Credit Management & Delinquency Control	16	16	Transportation, Resource Speaker/ Pool of Experts, Service Provider	DAR, CAFFPROCO	97.20%	Lecture

Continuation of Table 22

Title of PPAs	Total No. of Participants/ Beneficiaries	No. of Trainees weighted by the length of training	DOSCST Counterpart	Partnerships	% of beneficiaries who rated satisfactory or better	Activities
CULTURE AND THE ARTS AFFAIRS						
1. Genesis of Davao Oriental State University: A Convergence of Cultures						
Talent Identification and Organization	22	22	Facilitator, Resource Person, Venue Food	L. Tamay Elementary School, IETT-Bachelor of Physical Education	100%	Lecture and Workshop, actual cultural performance
Skills and Concept Development	22	27.5				
Culture Production and Performance	22	27.5				
Total	66	77				
TOURISM INFORMATION EDUCATION AND COMMUNICATION CENTER (TIECC):						
1. Seminar-Workshop on Basic Food Handling and Customer Service	25	25	Facilitator, venue, Resource Person	IBPA- HM Program, CHO-City of Mati, City Tourism Office	93%	Lecture
2. Seminar-Workshop on Basic Food Handling and Customer Service	80	100	Facilitator, venue, Resource Person	IBPA- HM Program, CHO-City of Mati, City Tourism Office	94%	Lecture
3. Seminar-Workshop on Basic Food Handling and Customer Service	29	29	Facilitator, venue, Resource Person	IBPA- HM Program, CHO-City of Mati, City Tourism Office		Lecture
INSTITUTE OF COMPUTING AND ENGINEERING (ICE):						
Strengthening and Optimizing Barangay's Workspace Efficiency using Cloud-Based Document Management System	49	61.25	Facilitator, Resource Speaker, Food	DILG, BLGU's		Webinar
Digital Literacy Training	25	37.5	Facilitator, Resource Person	HFK, DICT	98%	Training and Discussion
TOURISM INFORMATION EDUCATION AND COMMUNICATION CENTER (TIECC):						
Capability Building among the Front-Line Personnel of the Beach Resorts along Barangay Baculin, Baganga, Davao Oriental	55	55	Resource Person, vehicle	IBPA- HM Program, Tourism Office -LGU Baganga, Langoyon Beach Resort	91%	Lecture

Continuation of Table 22

Title of PPAs	Total No. of Participants/ Beneficiaries	No. of Trainees weighted by the length of training	DOSCST Counterpart	Partnerships	% of beneficiaries who rated satisfactory or better	Activities
GENDER AND DEVELOPMENT CENTER						
SAFE Program Presentation	12	12	Presenter	Mayo Rural Improvement Club (RIC)	99%	
Values Re-Orientation Seminar (MAMALI RIC)	12	12	Facilitators, Vehicle, Food	KARBENA, DEL		
SAFE Program Inception Meeting with LGU-San Isidro, Davao Oriental	9	9		DOMMIFA, DMM	99%	
Values Re-Orientation Seminar (Tagabakid RIC)	10	10	Facilitators, Vehicle	SUMFPA, MAITUM, Dahican		
NCRP Forum and S4CP Promotion Caravan	130	130	Participation			
GENDER AND DEVELOPMENT CENTER						
Voices for Transformation & Emancipation	10	10				
Local Inter-Agency Meeting on SAFE Program	12	12	Food, Transportation	LGU-San Isidro,		Meeting and presentation of SAFE Program – MOA
Collaborative Meeting with Global Impact Phils. Foundation, Inc.	8	8				Presentation of SAFE Program
Gender Sensitivity Training in the Workplace (Davao de Oro State College)	223	223				Speakership
Mental Health: Youth Coping Up the Challenges of Covid-19 Pandemic" during the Peace Camp Mati	70	70				Speakership

Continuation of Table 22

Title of PPAs	Total No. of Participants/ Beneficiaries	No. of Trainees weighted by the length of training	DOSCST Counterpart	Partnerships	% of beneficiaries who rated satisfactory or better	Activities
SENTRO NG WIKA AT KULTURA						
1.Pambansang Symposium-Online (7 th SIBUWI 2021)	848	848	Facilitator, Coordinator, Honorarium	IETT, KAMFIL, DepEd-City of Mati, DepEd-Davao Oriental	97.24%	Webinar, Symposium
2.Pambansang Palihan-Online (7 th SIBUWI 2021)	795	994	Facilitator, Coordinator, Honorarium	IETT, KAMFIL, DepEd-City of Mati, DepEd-Davao Oriental	99.89%	
3. Patimpalak -Online (7 th SIBUWI 2021)	16	24	Facilitator, Coordinator, Honorarium/P prizes			
CULTURE AND THE ARTS AFFAIRS						
Webinar-Workshop on Action Research	74	74	Facilitator	Committee of Program Heads-PE Davao Region	87%	Lecture & Workshop Cultural performance
INSTITUTE OF EDUCATION AND TEACHER TRAINING (IETT)						
Webinar on the use of Educational Technology in the New Normal	74	74	Facilitator. Resource Person, Food, honorarium, Supplies (Tarpaulin)	DepEd, L. Tamay, Elementary School, Magum Elementary School, DEL National High School, DSWD		
Webinar on Partners Tutorial Program on Reading, Science and Math	50	50	Facilitator. Resource Person			Webinar
Internationalization of Higher Education in Region XI	117	117	Facilitator	BPEd-Region XI, CHED Region XI	98%	MOU signing, webinar
PROVINCIAL INSTITUTE OF AGRICULTURE (PIA)						
INSTITUTE OF AGRICULTURE AND LIFE SCIENCES - BACHELOR OF SCIENCE IN AGRICULTURE						
Capability Building for Farmers on Itik Production	50	50	Food, Transportation, Training Kit	BSA, LGU-BANAYBANAY (MAO) DA-RFO XI DILG	95%	Lecture & distribution of itik to selected beneficiaries
Capability Building for Farmers on Vegetable Production	52	52	Food, Honorarium, Training kit, Transportation	BSA LGU- City of Mati (CAO) DA-RFO XI BLGU - Macambol DILG	99%	Lecture

Continuation of Table 22

Title of PPAs	Total No. of Participants /Beneficiaries	No. of Trainees weighted by the length of training	DOSCST Counterpart	Partnerships	% of beneficiaries who rated satisfactory or better	Activities
PROVINCIAL INSTITUTE OF AGRICULTURE (PIA) INSTITUTE OF AGRICULTURE AND LIFE SCIENCES - BACHELOR OF SCIENCE IN AGRICULTURE						
Capability Building for Farmers on Vermi-composting	56	50	Food, Honorarium, Training kit, Transportation	BSA LGU- City of Mati (CAO) BLGU Macambol DILG	91%	Training & presentation on vermi-composting
Capability Building for Farmers on Cacao Production at Purok Anislag, Sitio Licop, Barangay Sainz, City of Mati	50	50	Food, Honorarium, Training kit, Transportation	BSA LGU- City of Mati (CAO) DA-RFO XI BLGU - Sainz DILG	97%	Lecture & demonstration of cacao de leafing and pruning
Capability Building for Farmers on Cacao Production at Sitio Banahaw, Barangay Central, City of Mati	38	38	Food, Honorarium, Training kit, Transportation	BSA LGU- City of Mati (CAO) DA-RFO XI BLGU -Central DILG	89%	Lecture & demonstration of cacao de leafing and pruning
Capability Building for Farmers on Cacao Production at Sitio Narra, Barangay Culian, City of Mati	40	40	Food, Honorarium, Training kit, Transportation	BSA LGU- City of Mati (CAO) DA-RFO XI BLGU - Culian DILG	95%	Lecture & demonstration of cacao de leafing and pruning
Capability Building for Farmers on Native Chicken at Brgy. Bagumbayan, Lupon, Davao Oriental	32	40	Food, Honorarium, Training kit, Transportation	BSA DA-RFO XI BLGU - Bagumbayan DILG	88%	Lecture & demonstration
Capability Building for Farmers on Coffee Production at Barangay Don Mariano Marcos, Lupon Davao Oriental	39	39	Food, Honorarium, Training kit, Transportation	BSA DA-RFO XI BLGU - DMM, Lupon DILG	94%	Lecture & demonstration of coffee de leafing and pruning
Capability Building for Farmers on Rubber Tapping at Purok Anislag, Sitio Licop, Barangay Sainz, City of Mati	50	50	Food, Honorarium, Training kit, Transportation	BSA LGU- City of Mati (CAO) DA-RFO XI BLGU -Sainz DILG	92%	Lecture & demonstration of rubber tapping
Capability Building for Farmers on Vegetable Production at Concerned Bangsamoro Youth of Davao Oriental	42	42	Food, Honorarium, Training kit, Transportation	BSA LGU- City of Mati (CAO) DA-RFO XI BLGU -Sainz DILG	92%	Lecture & demonstration

Continuation of Table 22

Title of PPAs	Total No. of Participants/ Beneficiaries	No. of Trainees weighted by the length of training	DOSCST Counterpart	Partnerships	% of beneficiaries who rated satisfactory or better	Activities
Other Activities						
SAFE Spaces Act virtual Students Orientation				IBPA Faculty		Virtual Orientation
2021 18-day Campaign to End Violence Against Women						Yearly Campaign for Violence Against Women
Gender Sensitivity Training for Newly-hired Employees of DORSU						Annual activity to newly-hired employees
6th International Conference on Social Sciences and Humanities 2021 (PASAK 6)						Presentation of gender related studies to International conference.
29th Annual Philippine Biodiversity Symposium and General Assembly of the Biodiversity Conservation Society of the Philippines (BCSP) with the theme "Strategies for Inclusivity in Philippine Biodiversity Conservation".						Virtual oral presentation of the study entitled "Sociodemographic attributes and values orientation of Obu Manuvus towards the Philippine brown deer (Rusa Marianna).
2021 International Conference on Methodological Advances in Research (ICMAR 2021)						Presentation of gender related studies to International conference.

Continuation of Table 22

Title of PPAs	Total No. of Participants/ Beneficiaries	No. of Trainees weighted by the length of training	DOSCST Counterpart	Partnerships	% of beneficiaries who rated satisfactory or better	Activities
REGIONAL INTEGRATED COASTAL RESOURCE MANAGEMENT CENTER						
Write shop for Development of a Comprehensive Coastal Ecosystem Modelling, Mapping and Monitoring Systems (CCEMMMS)" and "Ridge to Reefs Modelling and Monitoring for Decision Support System (R2M2DS2) Project under DOST-JSPS & DOST-PCAARRD GIA	15	22.5	Venue, Food, Facilitator	IALS-Biology and Environmental Science Program		Write shop
Write shop for Development of a Comprehensive Coastal Ecosystem Modelling, Mapping and Monitoring Systems (CCEMMMS)" and "Ridge to Reefs Modelling and Monitoring for Decision Support System (R2M2DS2) Project under DOST-JSPS & DOST-PCAARRD GIA	15	22.5	Venue, Food, Facilitator	IALS-Biology and Environmental Science Program		Write shop

ADMINISTRATIVE SERVICES



OFFICE OF THE VICE PRESIDENT FOR ADMINISTRATIVE AFFAIRS

1. CORE FUNCTIONS:

- Approved **737** disbursement vouchers;
- Approved **90** itineraries of travels of non-teaching staff;
- Approved **10** Driver's Trip Ticket
- Approved **6** Booking Form
- Approved **4** Application for Leave and 3 Special Privileges
- Approved **3** Return of Service Covenant
- Approved **14** Certificate of Travel Completed
- Approved **206** travel Order of non-teaching staff;
- Approved/indorsed **57** requests to render overtime services of non-teaching staff
- Approved **2** requests letter to use of vehicle (School van)
- Approved **2** Pass Slip for tools, Equipment, Furniture and other materials
- Approved **14** request for Cash Advance
- Approved **32** Report of Fuel Consumption
- Approved/indorsed **81** Communications letter/Request letter
- Recommended **6** Activity Proposals
- Recommended **23** Project Procurement Management Plan for 2021
- Recommended **25** requests to hire new staff
- Recommended **41** Job Order Employment Sheet
- Recommended **38** Contract of Service
- Recommended **14** Alternative Work Arrangement (AWA)
- Signed **37** Daily Time Record (DTR)
- Signed **2** ACIC
- Signed **16** LDDAP – ADA
- Signed **83** Bank Checks

2. SUPPORT FUNCTIONS:

- **January**
 - Attended meeting with the University President regarding ARTA

- Walk through to the Main Campus, Cateel Extension Campus, Banaybanay Extension Campus, and San Isidro Extension Campus to monitor the Infrastructure and maintenance.
- Attended meeting with the TWG for Implementing Rules & Regulations of Republic Act 11033
- Attended meeting with the Scholarship Committee
- **February**
 - Attended Post Qualification of Supply and delivery of Furniture and Materials
 - Attended BAC Pre-Bid Procurement
 - Attended CHED Budget Presentation
 - Attended Ground breaking ceremony for Bahay Alumni founded by the Provincial Governor Dayanghirang
- **March**
 - Attended Administrative meeting for ISO matters and Citizen Charter
 - Attended Workshop for ISO at Boardroom
 - Attended Joint Administrative and Academic Council meeting
- **April - December**
 - Supervise Administrative Division;
 - Endorsed Communication letters to the Office of the University President
 - Attend meetings called by the Office of the University President
 - Conduct meetings at the division level
 - Supervise constructions as part of transition
 - Supervised the implementation of some Extension Projects
 - Assist the Project leader for the implementation of Soybean Project.

CONSOLIDATED QUARTERLY ACCOMPLISHMENT REPORT
FOR THE PERIOD OF JANUARY-DECEMBER, 2021

INTERNAL CONTROL UNIT

MONTH	DISBURSEMENT VOUCHER	PURCHASE REQUEST	PPMP	RETURNED Documents
January	133	10	7	6
February	206	10	20	11
March	355	44	36	12
April	299	38	16	19
May	286	46	13	16
June	325	45	16	18
July	236	39	6	9
August	232	85	15	13
September	289	47	22	22
October	1,279	141	52	25
November				
December				
TOTAL	3,640	505	203	151

- Scrutinized documents such as disbursement voucher (DV), Project Procurement Management Plan (PPMP), and Purchase Request (PR) with their corresponding documents attached. Returned documents to corresponding office on some corrections, lacking of signatures, lacking of attach documents.
- Advise Top management on all matters relating to management control and all operations units.
- Analyze and evaluate management deficiencies and recommend realistic courses of action to answer such deficiencies

Documentation:

Site visit in Banaybanay Campus for Goatery and Piggery building.



Ocular visit for BEC Acad. Building with the Infrastructure Engineer, Infrastructure Technical Staff and a representative from Civil Engineering instructor to check the Accomplishment report.

Physical Audit with the BEC Coordinator Mr. Felix Sansaet and the Cashier staff.



**Physical Audit in Cateel Extension Campus
(October 26-27, 2021)**



Biological Assets Inventory of Livestock and Poultry



2 kid boer

(1-male; 1-female)



**CONSOLIDATED QUARTERLY ACCOMPLISHMENT REPORT
FOR THE PERIOD OF JANUARY-DECEMBER, 2021**

OFFICE OF THE DIRECTOR FOR ADMINISTRATIVE SERVICES

Office/Unit	Accomplishments
Information Technology Services Unit (ITSU)	<ol style="list-style-type: none"> 1. Development an Alumni Tracer System. 2. Approved project for ICT infrastructure entitled "Sustainable ICT Solutions for Transformative Education: A Sustainable Smart Campus Initiative" (Php 13.5M) 3. Submitted Information System Strategic Plan for 2022-2025 (1st draft). 4. Installed internet connection at Banaybanay and Cateel Campus, and DORSU Isolation Center.
Security & Safety Unit (SSU)	<ol style="list-style-type: none"> 1. Strict enforcement of the "No Appointment – No Entry" Policy 2. Meeting with all watchman on the review of their duties and responsibilities and other unit's concern 3. Incident & Investigation Report on plant thief 4. Joint/Management Council Meeting – invited as resource person on Campus Extension Facility Protocol 5. Installation of new cordon tapes for the Campus Isolation Facility 6. Submission of SSU accumulated reports for QA Director Dr. Maypa 7. CEC SSU Inspection (SO for Mr Pajo as SSU Campus Coordinator) 8. Drafted and submitted memo for appointment guidelines to thru channels to OP 9. Incident Report on IsoFac Food Delivery (Mr. Templa) 10. Management and Leadership Council Meeting invitation as resource person on CCTV concerns (transfer & hiring of operator), Body cameras, and temporary office for SSU 11. Meeting invitation with OP and other offices on Public Address System

	12. Submitted PPMP for Office furniture, Motorcycle for inspection/monitoring in extension campuses, and Radio Base 13. Submitted IR on Honey Bee Attack 14. Issued Memo on Uniform (printed polo shirts) for all watchman and SSU line officers 15. Issued memo on Security & Safety Measures Part 1 (Movement Control Measures) 16. SSU Memorandum disseminated to extension campuses via campus SSU Coordinators 17. Security & Safety Inspection at BEC 18. Directorate Meeting with ODAS on Security processes forms 19. Endorsement for relief of personnel for Insubordination (conduct of further Investigation) to provider SHERLOCK Security Agency 20. Interview of new applicant for Security as replacement from security provider Served Purchase Order for SSU Handguns to Trust Trade Davao		
5	SIGNED AND APPROVED TRANSACTIONS: <ol style="list-style-type: none"> Supervise, facilitates the conduct of inspection of deliveries for handling to end user. (number of transactions:130) Received and signed delivery receipt. (number of transactions:98) Notified COA Auditor for the delivery in the procurement of supplies and equipment. (number of transactions:98) Review the completeness of supporting documents for payment. (number of transactions:116) Prepared documents, approved and signed Property Acknowledgement Receipt (PAR). (number of transactions:80) Prepared documents approved and signed Inspection and Acceptance Report (IAR). (number of transactions:130) Prepared documents approved and signed Requisition and Issue Slip (RIS). (number of transaction:98) 		
Procurement Unit		ABC	STATUS
	CIVIL WORKS		
	1. Procurement of Security Services 2021	2,760,000.00	On-going
	GOODS		
	1. Supply & Installation of Furniture & Fixtures	12,437,120.00	Completed
	2. Supply & Delivery of Classroom/Office Equipment.	3,150,000.00	
	3. Supply & Delivery of Medical Equip. for Health Services Unit.	4,455,000.00	
	4. Supply & Delivery of Medical Equipment for BS Nursing.		
	5. Supply & Installation of Air-condition System.	5,018,500.00	
	6. Supply & Delivery of Scientific equipment	4,682,352.00	
	7. Supply and Delivery of BTLED Home Economics Equipments.	1,075,000.00	
	8. Design Supply and Installation of 1 unit Panoramic Elevator.	997,000.00	
		2,800,000.00	
	<ol style="list-style-type: none"> Prepared 515 Request for Quotations/RFQs (canvass) Prepared 520 Purchase Order for obligation Posted 198 Bid Opportunities to PhilGEPS (Public Bidding & Alternative Mode) Consolidated 162 PPMP's Prepared Annual Procurement Plan – Common Supplies and Equipment (APP CSE) Prepared 17 Annual Procurement Plan – GPPB Prepared Indicative APP for 2021 Public Bidding Projects: 		

Human
Resource
Management
Office
(HRMO)

RECRUITMENT AND SELECTION:
APPOINTMENT PREPARATION AND PROCESSING:

PLANTILLA POSITIONS:

NATURE OF APPOINTMENT	TEACHING	NON-TEACHING
Original	7	7
Promotion	4	0
Demotion	0	0
NBC 461 7 th A cycle Reclassification	0	0
Re-employment	0	0
Re-employment		
Temporary Status	43	0
Permanent Status	0	0
TOTAL	54	7

NON-PLANTILLA POSITIONS:

JANUARY – DECEMBER 2021	RENEWAL OF EMPLOYMENT	NEWLY-HIRED
Job Order		
Main Campus	281	27
BEC	29	4
CEC	31	2
SIEC	21	0
Contract of Service (non- teaching)		
Main Campus	22	10
BEC	6	0
CEC	3	0
SIEC	5	0
Contract of Service (Teaching)		
Main Campus		
IALS	0	9
IBPA	0	0
ICE	3	0
IETT	33	5
BEC	0	0
CEC	0	0
SIEC	0	0
Part-time faculty		
Main Campus		
IALS	22	6
IBPA	0	0
ICE	36	11
IETT	103	13
BEC	19	1
CEC	51	2
SIEC	17	5
INAHS	6	14
Project Staff	0	0
TOTAL	688	109

LEARNING AND DEVELOPMENT:

- Orientation and Re-orientation for newly hired faculty members and support staff personnel on jan.2021.
- Public Service Ethics Seminar
- Mental Health Program Series of Webinar (on-going)
- DOrSU Fit (on-going)

**CONSOLIDATED QUARTERLY ACCOMPLISHMENT REPORT
FOR THE PERIOD OF JANUARY-DECEMBER, 2021
(1st-4th Quarter)**

OFFICE OF THE DIRECTOR FOR FINANCE

SIGNED AND APPROVED DOCUMENTS:

DISBURSEMENT VOUCHER	BURS	ORS	COMMUNICATION	MEETINGS	T.O/IT	LEAVE	DTR'S
553	26	132	112	44	20/20	40	64

Other Related Functions:

1. Approved and signed OR's/BUR's of Monthly Remittances for trust liabilities such as GSIS, Pag-ibig, PHIC, refunds, etc.
2. Approved and signed travel order, leave credits and pass slips for Finance Department Personnel.
3. Signed OPCR Accomplishments and Targets to the Head of Office under the Finance Division.
4. Prepares Statement of Allotments, Obligations and Balances (SAOB-Fund164)
5. Approved request, communications, reports, and endorsements to the Office of Vice-President for Administrative Affairs and does other related works.
6. Acted as Officer in Charge (OIC) in the Office of Internal Control Unit while the ICU Head was on leave of absence.
7. Meeting with the President Dr. Roy G. Ponce for the announcement of the Composition of the new designees and present his strategic development agenda dated February 23, 2021, 10:00 a.m at the College Board Room.
8. Meeting with the Vice-President of Administrative Affairs Dr. Edito B. Sumile to discuss matters in the administrative division under the new management dated March 01, 2021, 9:00 a.m. at the DOSCST-AVR.
9. Video Conference with the College President Dr. Roy G. Ponce for the 1st Quarter Administrative Council Meeting to discuss matter relative to the Budget Proposal for FY 2022, DOSCST's Operational Plan for CY 2022, Various Capital Outlay Projects, Grievance Machinery, Renewal of Contracts with Retained Dentist and Physician, Renewal of Contract with Retained Lawyer dated March 03, 2021 at 1:30 P.m.
10. Meeting with the Vice-President of Administrative Affairs Dr. Edito B. Sumile to discuss matter relative to the Fund 164, Ground and Building Maintenance including security and moto pool, Proactive actions towards COA observations, Hiring of Personnel, Project Procurement Management Plan (PPMP), 5s, Covid Proactive Response dated March 23, 2021, 2:00 pm at the Conference Room 1.
11. Signed Funding Requirements for Filled Positions, BED # 3, Statement of Appropriations Allotments, Obligations, Disbursements & Balances as the Quarter Ending March 31, 2021, Summary of Appropriation, Allotments, Obligations, Disbursement & Balances By Objectives of Expenditures as at the Quarter Ending March, Statements of Approved
12. Budgets, Utilizations, Disbursements & Balances for Off-Budgetary Funds as of the Quarter Ending March 31, 2021, Monthly Reports of Disbursement for the month of January 2021, Quarterly Report of Revenue and other Receipts as of the Quarter Ending March 31, 2021, Statements of Approved Budgets Utilizations, Disbursements & Balances (for Implementing Agency Use Only) as at the Quarter Ending March 31, 2021, List of Allotments and Sub-Allotments as at the Quarter Ending March 31, 2021
13. Signed SUC Annual Investment Program (AIP) CY 2020 (In 000 Pesos)
14. Attend WEBINAR on RA 6713: Code of Conduct and Ethical Standards of Government Employees and Officials conducted on April 29, 2021, 9:00 AM-12 NN via Zoom.
15. Meeting with the Finance Division Head Ms. Erlinda B. Patosa, Ms. Maria Luisa S. Talaboc, Mr. Mario R. Mamenta to discuss the Administrative Matters dated May 03, 2021, 2:00 pm at the DOSCST Conference Room 1
16. Meeting with the Vice-President of Administrative Affairs Dr. Edito B. Sumile to discuss matter relative to the Fund 164, Ground and Building Maintenance including security and moto pool, Proactive actions towards COA observations, Hiring of Personnel, Project.
17. Signed DTR's of M. Mamenta, E. Patosa, M.L Talaboc, A. Cainoy Jr

18. Worked on finalization of the report on Matrix of Position for Creation and Funding Requirements in Preparation of the application for approval of the new Organizational Structure.
19. Finalized review some organic functions of the office and come with proposal for possible upgrading in the accounting and budgeting operation systems.
20. Come up with a directive on how a unit level budgeting can be done in order to empower each unit in the college.
21. Continued developing Manual of Operations for the Finance Division.
22. Continued developing Manual Operations for the Finance Division specifically on the following operations: a) Collection of Fees; b) Budget Preparation; c) Budget Authorization; d) Financial Implementation; e) Accountability; f) Supplemental Budget and g) Budget provided by the National Government.
23. Attended University Strategic Planning Workshop at Pantukan Davao Occidental, August 22-29, 2021.
24. Signed DTRs of M. Mamenta, M. Quebral, D.D. Toloy, S.S Tan, Q. Ariza, R. Campomayor, E.Lumapas, M. Marcellones, K. Pontejon for hazard pay claimed.
25. Endorses the resignation letter of one personnel from the cashiering section to the higher authorities.
26. Signed Application for Leave of Mrs. Erlinda B. Patosa charge to the compensatory time-off on August 20, 2021.
27. Signed Travel Order of Maria Luisa S. Talaboc to DBM Davao City to submit reports and pick up NCA/SARO.
28. Signed **Office Performance Commitment and Review (OPCR)** Targets and Accomplishments of Erlinda B. Patosa and Mario R. Mamenta.
29. Signed remittances such as **PHIC**-contributions of newly hired faculty and staff for April-June 2021, **Pag-ibig Fund**-HDMF prm. Of newly hired faculty and staff for April-June 2021, **DA#1022-1027-17**-tax replenishment for July 2021, Pag-ibig Prem. Housing loan faculty and staff for August 2021, **Bureau of Treasury**-disallowances of staff and faculty for August 2021, **City Savings Bank**-loan pay's staff and faculty deducted in the payroll for August 2021, **DOSCST-ASSO**-loan pay's staff and faculty Aug. 2021, **Tagum Cooperative**-loan payments for Aug. 2021, **SSS**-Contributions of loan repayments, **Bureau of Treasury**-2016 BIR Tax payables staff and Faculty for Aug. 2021, **DA# 5151439406**-HDMF prem. Faculty and Staff for Aug. 2021, **DA# 5151439406**-employer and employee shares for PHIC Aug. 2021, **DA# 5151439406**-Short-term loan faculty and staff for Aug. 2021, **DOSCST-MPC**-loan pay's staff faculty Aug. 2021, **LBP**- loan pay's staff faculty Aug. 2021, **DBP**- loan pay's staff faculty Aug. 2021, **GSIS**-remittance for life & retirement prem. for Aug. 2021.
30. Signed Obligation Request Slip of Dark Axela Office Supplies recognize obligation of printer for Budget Office use.
31. Signed Obligation Request Slip of Alfalink Total Solution Corp. recognize obligation of Executive Chair for Budget Office use.
32. Signed Disbursement Voucher of Wilkin Simo refund of tax salary deduction for the period of May 1-31, and June 1-30, 2021.
33. Signed Obligation Request Slip and Disbursement Voucher Dr. Anthony Sales et.al for the honorarium as chairman and member of the Board Academic Research and Extension (BARE) Committee 2nd Quarter Meeting.
34. Signed Obligation Request Slip of Sunlite Commercial recognize obligation of office supplies for budget office operation.
35. Attended Meeting with Dr. Roy G. Ponce DORSU President and Congressman Mayo Almario regarding insertion for funding of created position on September 2, 2021.
36. Attended Meeting with the Strategic Planning Committee for finalization of Organizational Structure and funding requirement on September 2, 2021.
37. Attended whole day online/virtual joint council meeting on September 6, 2021.

38. Printing final report of Funding Requirement for newly created position.
39. Signed Application for Special Privileges Leave of Mr. Mario R. Mamenta on September 18, 2021.
40. Endorses communication letter of Ms. Erlinda B. Patosa re: scheduled of Alternative Work Arrangement of the Accounting personnel during the GCQ implementation on September 8, 2021-September 30, 2021.
41. Signed Free Higher Education (FHE) Billing for the Off-Semester of Academic Year 2020-2021.
42. Signed Certificate of Travel Completed and Itinerary of Travel of Maria Luisa S. Talaboc.
43. Signed Proposed Davao Oriental State University Organizational Structure.
44. Signed remittances such as **SSS**- Contributions and Loan repayments deducted thru payroll for the month of September, **Tagum Cooperative**-loan repayments for September 2021, **DOSCST-ASSSO**-loan repayments of staff & faculty for the month of September 2021, **City**
45. **Savings Bank**-loan payments of staff & Faculty for the month of September, **Bureau of Treasury**-disallowance of staff and faculty for the month of September 2021, **BDO Network Bank**-loan payments staff & Faculty for the month of September 2021, **DBP**-loan payments of staff & faculty for the month of September 2021, **Land Bank of the Philippines**-loan payments of staff & faculty deducted thru payroll for the month of September 2021, **DOSCST-MPC**- loan payments of faculty and staff deducted thru payroll September 2021, **Bureau of Treasury**-BIR tax payables of faculty and staff for September 2021, **Pag-ibig Fund**-housing loan of faculty and staff for September 2021, **DA # 5151439406**-employer and employee shares PHIC for September 2021, GSIS-life and retirement prem. And other loan repayments for September 2021, **DA # 5151439406**- hdmf prem. Faculty and staff for September 2021.
46. Signed the Preliminary Assessment Notice Received from the BIR stating thereon a total tax liability in the amount of 5, 825, 434.01 for the taxable year 2016.
47. Signed **Office Performance Commitment and Review (OPCR)** Targets and Accomplishments of Maria Luisa S. Talaboc.
48. Signed 3 Clearance form of faculty who filed Study leave and Maternity leave.
49. Prepared delineation of functions for Organizational Structure of Top level management and Administrative and Finance Division
50. Endorsed communication letter of Mr. Mario Mamenta to the Office of the Vice-President for Administrative Affairs for renewal of the Job Order personnel on October- December under cashiering office.
51. Endorsed Communication Letter of Mr. Mario R. Mamenta to the Office of the Vice-President for Administrative Affairs re: Applying for retirement effective January 2022.
52. Endorsed Communication Request of Dr. Edna Bagcal to the Higher Office re: request 1 regular staff personnel from cashier office to collect fees twice per week.
53. Continued developing Manual Operations for the Finance Division specifically on the following operations: a) Collection of Fees; b) Budget Preparation; c) Budget Authorization; d) Financial Implementation; e) Accountability; f) Supplemental Budget and g) Budget provided by the National Government.
54. Attended University Strategic Planning Workshop at Pantukan Davao Occidental, August 22-29, 2021.
55. Signed Annual Investment Plan for FY 2023.
56. Signed Application for Leave of Mrs. Erlinda B. Patosa re: sick leave ½ day October 7, 2021.
57. Signed Clearance form of Mr. Edison Roi Macusi attachment for his study leave.
58. Signed Application for Leave of Mrs. Erlinda B. Patosa charge to the compensatory time-off on October 11-13, 2021.
59. Signed Travel Order of Mr. Mario Mamenta to Cateel Extension Campus on October 20, 2021.
60. (For Off-Budgetary Funds) as of the Quarter Ending December 30, 2021. Summary of Approved Budget Utilizations Disbursement & Balances by Object of Expenditures (For Off-Budgetary Funds) as at the Quarter Ending December 30, 2021. Monthly Report of Disbursements for the month of July 2021. List of Allotments & Sub-Allotments as at the Quarter Ending December 30, 2021.

61. Signed Statement of Approved Budget, Utilization Disbursements & Balances for Trust Receipts (For Implementing Agency Use Only) as at the Quarter Ending December 31, 2021.
62. Signed Application for Leave of Mrs. Erlinda B. Patosa Sick Leave 4 days December 6,7,9 & 10.
63. Signed Itinerary of Travel and Certificate of travel completed of Mr. Mario R. Mamenta.
64. Signed Obligation Request Slip of Dark Axela Office Supplies recognize obligation of printer for Budget Office use.
65. Signed Obligation Request Slip of Alfalink Total Solution Corp. recognize obligation of Executive Chair for Budget Office use.
66. Signed Disbursement Voucher of Wilkin Simo refund of tax salary deduction for the period of May 1-31, and June 1-30, 2021.
67. Signed Obligation Request Slip and Disbursement Voucher Dr. Anthony Sales et.al for the honorarium as chairman and member of the Board Academic Research and Extension (BARE) Committee 2nd Quarter Meeting.
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69. Attended Meeting with Dr. Roy G. Ponce DORSU President and Congressman Mayo Almario regarding insertion for funding of created position on September 2, 2021.
70. Attended Meeting with the Strategic Planning Committee for finalization of Organizational Structure and funding requirement on September 2, 2021.
71. Attended whole day online/virtual joint council meeting on September 6, 2021.
72. Printing final report of Funding Requirement for newly created position.
73. Signed Application for Special Privileges Leave of Mr. Mario R. Mamenta on September 18, 2021.
74. Endorses communication letter of Ms. Erlinda B. Patosa re: scheduled of Alternative Work Arrangement of the Accounting personnel during the GCQ implementation on September 8, 2021-September 30, 2021.
75. Signed Free Higher Education (FHE) Billing for the Off-Semester of Academic Year 2020-2021.
76. Signed Certificate of Travel Completed and Itinerary of Travel of Maria Luisa S. Talaboc.
77. Signed Proposed Davao Oriental State University Organizational Structure.
78. Signed remittances such as **SSS**- Contributions and Loan repayments deducted thru payroll for the month of September, **Tagum Cooperative**-loan repayments for September 2021, **DOSCST-ASSSO**-loan repayments of staff & faculty for the month of September 2021, **City Savings Bank**-loan payments of staff & Faculty for the month of September, **Bureau of Treasury**-disallowance of staff and faculty for the month of September 2021, **BDO Network Bank**-loan payments staff & Faculty for the month of September 2021, **DBP**-loan payments of staff & faculty for the month of September 2021, **Land Bank of the Philippines**-loan payments of staff & faculty deducted thru payroll for the month of September 2021,
79. **DOSCST-MPC**- loan payments of faculty and staff deducted thru payroll September 2021, **Bureau of Treasury**-BIR tax payables of faculty and staff for September 2021, **Pag-ibig Fund**-housing loan of faculty and staff for September 2021, **DA # 5151439406**-employer and employee shares PHIC for September 2021, GSIS-life and retirement prem. And other loan repayments for September 2021, **DA # 5151439406**- hdmf prem. Faculty and staff for September 2021.
80. Prepared delineation of functions for Organizational Structure of Top level management and Administrative and Finance Division.

ACCOUNTING OFFICE

Date	Report submitted	Office	Fund Cluster	Output	Remarks
Bookkeeping Section:					
As of December 31, 2021	Trial Balance	COA	Cluster 7	12 months	For the month of November 2020 to November 2021
		COA	Cluster 1	11 months	For the month of December 2020 to November 2021
		COA	Cluster 5	14 months	For the month of September 2020 to November 2021
	Check Disbursement Journal	COA	Cluster 7 (OCR/MDS)	12 months	For the month of November 2020 to November 2021
		COA	Cluster 1	11 months	For the month of December 2020 to November 2021
		COA	Cluster 5	14 months	For the month of September 2020 to November 2021
	Cash Disbursement Journal	COA	Cluster 7 (OCR/MDS)	12 months	For the month of November 2020 to November 2021
		COA	Cluster 1	11 months	For the month of December 2020 to November 2021
		COA	Cluster 5	14 months	For the month of September 2020 to November 2021
	General Journals	COA	Cluster 7 (OCR/MDS)	12 months	For the month of November 2020 to November 2021
		COA	Cluster 1	11 months	For the month of December 2020 to November 2021
		COA	Cluster 5	14 months	For the month of September 2020 to November 2021
	ADVICE TO DEBIT ACCOUNT DISBURSEMENTS JOURNAL	COA	Cluster 7 (OCR/MDS)	12 months	For the month of November 2020 to November 2021
		COA	Cluster 1	11 months	For the month of December 2020 to November 2021
	Bank Reconciliation	COA	Cluster 5 Account #0940-024078-080	11 month	For the month of January to November 2021
		COA	Cluster 5 Account #SIC 03940-8	14 months	For the month of September 2020 to November 2021
		COA	Cluster 5 Account #SHS 1022-112348	15 months	For the month of August 2020 to November 2021
		COA	Cluster 5 Acct.IGP #1022-1027-17	15 months	For the month of August 2020 to November 2021
		COA	Cluster 5 Acct. EPP#1022-1131-31	15 months	For the month of August 2020 to November 2021
		COA	Cluster 5 Acct.CEC #1022-1054-73	14 months	For the month of September 2020 to November 2021
		COA	Cluster 5 Acct.BEC #0940-024071-080	14 months	For the month of September 2020 to November 2021
		COA	Cluster 1 Gen Fund Acct# 2-000019409	11 months	For the month of December 2020 to November 2021
		COA	Cluster 7 OCR CDA Acct.# 1050105120	12 months	For the month of November 2020 to November 2021
		COA	Cluster 7 MDS TRUST Acct.# 2-00055-940-0	12 months	For the month of November 2020 to November 2021
	Report of Disbursements	BUDGET	Cluster 1 Gen Fund Acct# 2-000019409	11 months	For the month of December 2020 to November 2021
		BUDGET	Cluster 1 Gen Fund Acct# 2-000019409	12 months	For the month of January 2021 to December 2021
		BUDGET	Cluster 1 Gen Fund Acct# 2-000019409	10 months	For the month of February 2021 to December 2021
	Report of Cash Advances	COA	All Clusters	4 quarter	1st to 4th Quarter of 2021
	ROSA	COA	All Clusters	4 quarter	1st to 4th Quarter of 2021

Date	Report submitted	Office	Fund Cluster	Output	Remarks
As of December 31, 2021	Journal Entry Vouchers		IGP Account #1022-1027-17	*1,465 JEV's prepared for Disbursements * 514 JEV's prepared for Collections *517 JEV's prepared for Deposits *80 JEV's prepared for Liquidations *715 JEV's prepared for Other Adjustments *19 JEV prepared for Issuance of Inventory	Prepared DV's JEV for e NGAS (January to December 2021)
			Cluster 5 Account #0940-024078080		Prepared DV's JEV for e NGAS (January to December 2021)
			Cluster 5 Acct #SIC 03940-8		Prepared DV's JEV for e NGAS (January to December 2021)
			Cluster 5 Acct #CEC 1022105473		Prepared DV's JEV for e NGAS (January to December 2021)
			Cluster 5 Acct #SHS 1022-1123-48		Prepared DV's JEV for e NGAS (January to December 2021)
			Cluster 5 Acct #BEC 5626-940-3		Prepared DV's JEV for e NGAS (January to December 2021)
			Cluster 1 Gen Fund Acct# 2-00001-940-9	*1,383 JEV's prepared for Disbursements * 63 JEV's prepared for Collections *50 JEV's prepared for Deposits *44 JEV's prepared for Liquidations of Cash Advances * 214 JEV's prepared for Other Adjustments *68 JEV prepared for Issuance of Inventory	Prepared DV's JEV for e NGAS (January to December 2021)
			Cluster 7 OCR-CDA	*516 JEV's prepared for Disbursements *42 JEV prepared for Collections *42 JEV prepared for Deposits *90 JEV's prepared for Liquidations	Prepared DV's JEV for e NGAS (January to December 2021)
			Cluster 7 MDS TRUST	* 423 JEV's prepared for Other Adjustments	Prepared DV's JEV for e NGAS (January to December 2021)
	BIR Remittances		All Clusters	*Filled up/Remitted BIR Forms Thru Online EFPS - 1601C - 12 - 1600 - 12 - 0619 E - 8 -1601 EQ - 4 *12 Monthly Tax Remittance Reports	For the month of December 2020 to November 2021
	Alpha list (Creditable Tax Withheld) BIR		All Clusters	*2,196 Monthly Alpha list of Payees (MAP) (Suppliers and Employees) *1,850 Quarterly Alpha list of Payees (QAP) (Suppliers and Employees)	For the month of December 2020 to December 2021

Date	Report submitted	Office	Fund Cluster	Output	Remarks
As of December 31, 2021	Tracing 2016 Tax Audit			*Monthly tax deduction (Regular staff & Faculty) *Rental Expense *Water Expense *Other Professional Services *Suppliers (Goods & Services)	For the year 2016
	Remittances		All Clusters	11 months	Prepared PHIC, SSS, GSIS, PAG-IBIG Premium and Loans and Bank loans remittances for the month of January to November 2021
	Itinerary of Travel		All Clusters	434 documents	Checked and corrected allowances for the 1st to 4th quarter of 2021
	Subsidiary Ledgers		Cluster 7 (OCR/MDS)	16 Projects	Recorded expenditures for monitoring of balances for existing Special Projects
	Financial Reports		Cluster 7 (OCR/MDS)	11 Projects	Prepared 1st to 4th Quarter Financial Report (FR) for Special Projects (PCAARRD)
Processing Section					
As of December 31, 2021	Disbursement Vouchers		All Clusters	General Fund - 1,405 OCR-CDA -262 MDS Trust - 265 MAIN - 951 CEC - 196 SIC - 246 BEC - 144 IGP - 52 SHS - 2	Prepared and forwarded Disbursement Vouchers for 1st to 4th Quarter 2021
	Purchase Orders		All Clusters	*637 PO documents received	Signed and Checked PO's and their supporting documents from January to December 2021
Student Account Section:					
As of December 31, 2021	Clearances				Released Clearances for returnee students

Date	Report submitted	Office	Fund Cluster	Output	Remarks
Student Account Section:					
As of December 31, 2021	Exit Clearances				Checked balances for Graduates and Old students
	Stipend Payroll				Prepared stipend payroll for CHED, CHED TDP, CHED TDP Dumper, CHED TDP TDS, B2HELP, Stufaps 1, ANAC-IP, Hon. Villanueva, CHED Full SSP and Half SSP Scholarships
	Report of Disbursements	COA			Prepared ROD for CHED Scholarships
	System Encoding				Encoded payments from CHED to system per student
	Refund for Students				Prepared payroll for refund to students due to overpayment for 2nd sem 2020-2021
Others					
	Communication/ Certifications			103 Communications	Prepared different communications and certifications (Pag-ibig transactions, Availability of Funds and others) from January to December 2021
	Incoming/Outgoing Documents		All Clusters	3,915 documents	Recorded and forwarded documents for the 1st to 4th quarter of 2021

BUDGET OFFICE

Period Covered	NCA's	TRA's	Total	Liquidations
	Received			
January 2021	40,186,000.00	893,987.05	41,079,987.05	8,456,293.09
February 2021	10,898,000.00	856,544.49	11,754,544.49	11,382,869.31
March 2021	10,896,000.00	1,992,536.21	12,888,536.21	45,867,111.93
April 2021	79,238,000.00	1,746,908.51	80,984,908.51	32,907,186.16
May 2021	17,499,000.00	801,592.77	18,300,592.77	15,459,489.77
June 2021	32,010,000.00	838,901.00	32,848,901.00	32,990,949.77
July 2021	102,695,000.00	752,735.04	103,447,735.04	9,410,047.80
August 2021	12,565,000.00	2,063,059.87	14,628,059.87	37,984,824.77
September 2021	12,565,000.00	3,134,846.94	15,699,846.94	86,117,694.15
October 2021	94,624,000.00	5,051,017.82	99,675,017.82	21,961,410.29
November 2021	20,973,000.00	1,409,811.64	22,382,811.64	31,925,269.74
December 2021	13,581,000.00	4,410,798.56	17,991,798.56	65,760,007.84
TOTAL	447,730,000.00	23,952,739.90	471,682,739.90	400,223,154.62

CASHIERING OFFICE

I. Activities/Accomplishments:	1st Quarter	2nd Quarter	3rd Quarter
a. Collections Made:			
* A/C#0940-024078-080	34,755,035.99	1,387,296.16	33,317,094.08
* Preschool	68,100.00	115,600.00	176,700.00
* Masteral	209,457.00	480,081.00	1,193,066.00
* A/C#1022-1051-20 (OCR/CDA)	169,099.94	29,210,207.67	18,000,599.70
* A/C#1022-1027-17 (IGP)	-	334,439.19	533,386.00
* A/C#200001-940-9 (MDS-Current)	33,714,887.14	502,798.34	98,339.72
* A/C#200055-940-0 (MDS-Trust)	266,790.00	-	19.00
* A/C#1022-11-31-31 (EPP)	-	29,800.00	40,203,035.00
* A/C#1022-1123-48 (SHS-VP)	-	-	-
Total Collections from All Accounts, Main Campus	69,183,370.07	32,060,222.36	93,522,239.50
* A/C#0940-024078-080	18,074,417.55	7,447,857.41	4,281,314.88
* A/C#5626-940-3 (Banaybanay)	606,628.96	3,442,218.72	170,312.49
* A/C#1022-1051-20 (OCR/CDA)	47,726,285.19	20,446,169.75	34,041,707.90
* A/C#1022-1027-17 (IGP)	648,604.83	332,394.13	605,361.00
* A/C#0940-024071-080 (SIC)	900,672.24	283,812.72	178,336.86
* MDS Trust	448,738.94	996,366.45	230,296.86
* MDS Payables	-	-	-
* MDS Current	28,720,421.33	9,544,091.52	55,601,458.17
* A/C#1022-1054-73 (CEC)	1,536,461.33	1,393,206.79	4,129,151.91
* A/C#1022-1123-48 (SHS)	448,738.94	-	-
* DOSCST - EPP	42,942,876.00	398,100.00	40,203,035.00
Total Disbursement from All Accounts	142,053,845.31	44,284,217.49	139,440,975.07

UNIVERSITY PLANNING AND DEVELOPMENT OFFICE

The university planning and development office (UPDO) serves as the “**think tank**” of the university in developing its vision congruent to its mission, setting goals and objectives, crafting and pushing its strategies and evaluating performance, reviewing the operational situation and initiating corrective action.

Performing one of the more important presidential duties and concerns, the updo is under the immediate command and supervision of the university president. this set up- simplifies the easier access to institutional and environmental information that are necessary for decisive and judicious action by the president. the office functions were pursued and mainly executed with the support of the management information service (mis), and infrastructure committee (infra.) which complement the office.

The UPDO works toward the achievement of the following goals:

A clear and comprehensive institutional strategic plan that guides the university in implementing its programs and projects in pursuing its mandates as a higher education institution;

A well-organized record of data and information for institutional use in policy making, planning, managing, and evaluating its programs and administrative performance;

An effective designing, monitoring and concurring of building structures and facilities that are constructed, maintained or repaired by the administrative division.

MANAGEMENT INFORMATION SYSTEM

The Management Information Service (MIS) Unit is vital in an organization which is a part of a bigger system whose orientation focuses on more efficient and effective delivery of organized information.

The goals set for the year were for a judicious and accurate response to the informational needs of the University internally and externally, and an improved and refined mode of recording and aggregating information.

INFRASTRUCTURE OFFICE

The University Infrastructure Office is responsible for the physical transformation of the University, overseeing all infrastructure projects from start to finish. This includes everything from conceptual design and the preparation of detailed engineering documents (such as plans, estimates, design parameters, and construction schedules) to procurement activities and project supervision. In essence, the Office manages the entire process of infrastructure planning and implementation.

PHOTO DOCUMENTATION OF COMPLETED INFRASTRUCTURE PROJECTS



Davao Oriental State University (DOrSU)

Completed Infrastructure Projects

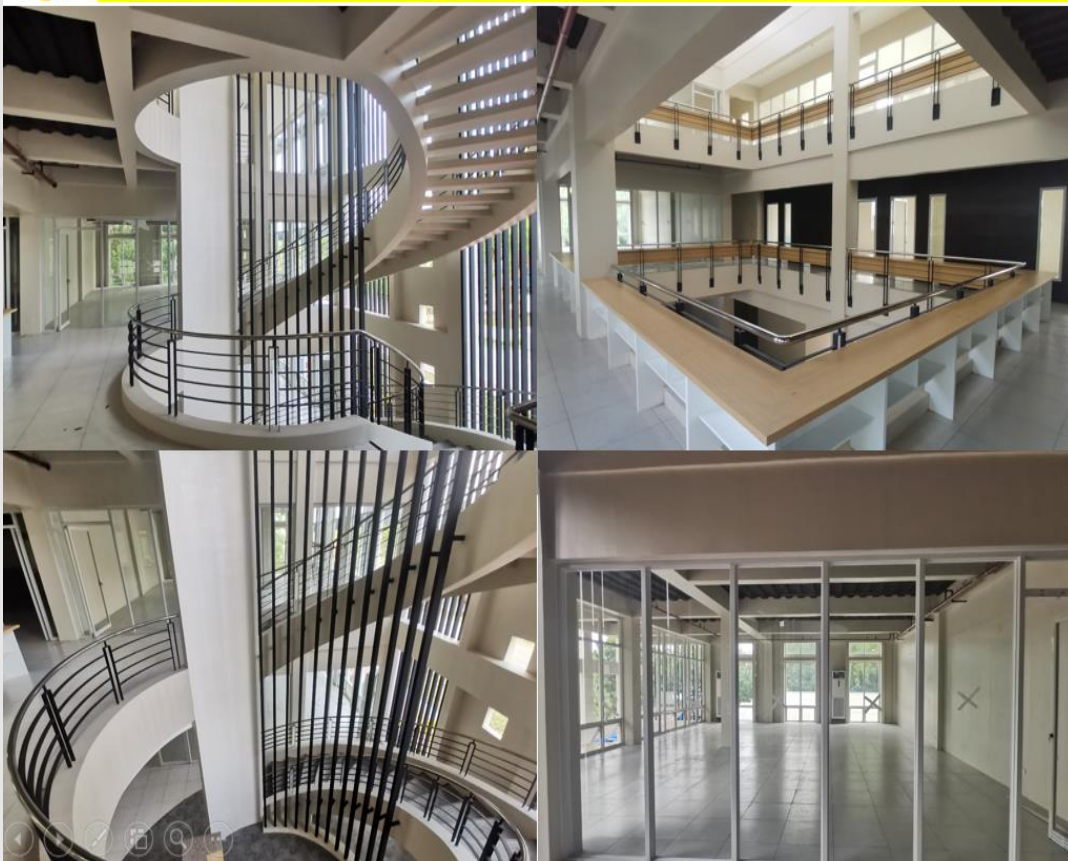


3-Storey Learning Resource Center (Main Campus)



Davao Oriental State University (DOrSU)

Completed Infrastructure Projects





Davao Oriental State University (DOrSU)

Completed Infrastructure Projects



Davao Oriental State University (DOrSU)

Completed Infrastructure Projects



Academic Building, Banaybanay Extension Campus



Davao Oriental State University (DOrSU)

Completed Infrastructure Projects



Design and Construction of 3-Storey Physical Education, Sports and Wellness Center



Davao Oriental State University (DOrSU)

Completed Infrastructure Projects



**Academic Building,
San Isidro Extension Campus**



Davao Oriental State University (DOrSU)

Completed Infrastructure Projects



Davao Oriental State University (DOrSU)

Completed Infrastructure Projects



BS Criminology Laboratory



Davao Oriental State University (DOrSU)

Completed Infrastructure Projects



Drainage System, Main Campus



Davao Oriental State University (DOrSU)

Completed Infrastructure Projects



Replacement of Makeshift Academic Classroom in Marfori, Main Campus



Davao Oriental State University (DOrSU)

Completed Infrastructure Projects



Construction of Dormitory



Davao Oriental State University (DOrSU)

Completed Infrastructure Projects



Construction of University Dormitory



Davao Oriental State University (DOrSU)

Completed Infrastructure Projects



**Construction of 3-Storey Academic Building
(Main Campus)**



Davao Oriental State University (DOrSU)

Completed Infrastructure Projects



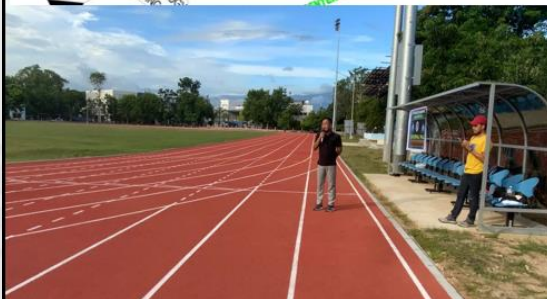
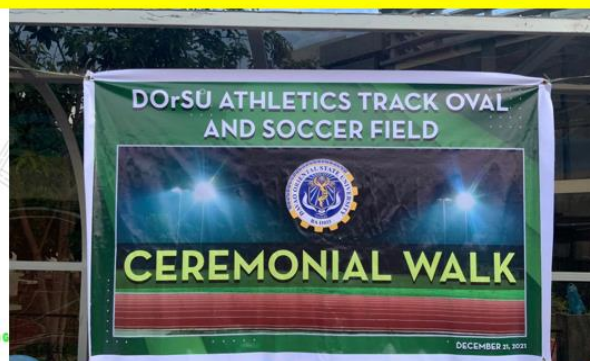
**Construction of 3-Storey Academic Building
(Main Campus)**





Davao Oriental State University (DOrSU)

Completed Infrastructure Projects



Completion of Existing Oval Track, Main Campus



Davao Oriental State University (DOrSU)

Completed Infrastructure Projects



Completion of Existing Oval Track, Main Campus



Davao Oriental State University (DOrSU)

Completed Infrastructure Projects



Construction of Cateel Extension Activity Center, Phase II (100%)



Davao Oriental State University (DOrSU)

Completed Infrastructure Projects



PERSPECTIVE

DOSCST 2-STOREY ADMIN BUILDING
CATEEL-CAMPUS



Davao Oriental State University (DOrSU)

Completed Infrastructure Projects



Construction of Cateel Extension Administration Building – Phase I (100%)



Davao Oriental State University (DOrSU)

Completed Infrastructure Projects



Construction of Cateel Extension Activity Center, Phase II (100%)



DAVAO ORIENTAL STATE UNIVERSITY

VISION

A university of excellence, innovation and inclusion valuing future generations.

MISSION

- 1.To elevate knowledge generation, utilization and distribution
- 2.To promote inclusive sustainable development through research-based higher quality education, technical-vocational skills, responsive to the needs of local and global community; and
- 3.To produce holistic, creative, and inclusive human resource who are responsive and resilient to global challenges while maintaining a strong sense of nationhood

CORE VALUES

- God-centered and Humane
- Critical Thinking and Creativity
- Discipline and Competence
- Commitment and Collaboration
- Resilience and Sustainability



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