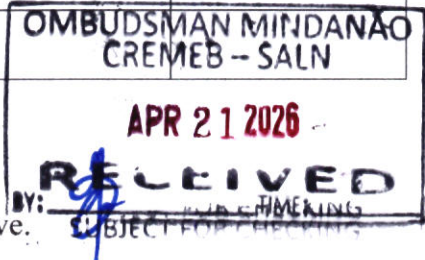




CERTIFICATION

This is to certify that the following officials / employees of this College have FAILED to submit their Statement of Assets, Liabilities and Net Worth and Disclosure of Business Interest and Financial Connection for the year 2025 as required under Section 8 of the Republic Act No. 6713 and as implemented by Memorandum Circular issued by the Office of the Ombudsman on June 21, 1995.

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



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

Mati City, Davao Oriental / April 16, 2026
Place and Date of Issuance

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

Subscribed and sworn to before me this 20 day of APR 2026, 2026 at MATI CITY, DAVAO ORIENTAL

Doc No. 486
Page No. 98
Book No. IV
Series of 2026

ATTY. ALTHEA CHIARA B. GARCIA, CPA
NOTARY PUBLIC for and in the Province of Davao Oriental
Notarial Commission Serial No. 2025-13-2026
Valid until 31 December 2026
Roll of Attorneys No. 89669
IBP No. 586358 • 05 January 2026 • Pasig City
PTR No. 2494142 • 05 January 2026 • Mati City
MCLE Compliance No. VIII-0036579 valid until 14 April 2028
Magsaysay 17-3 Brgy. Central, Mati City, Davao Oriental
altheachiaragarcia@gmail.com/0948-137-6789

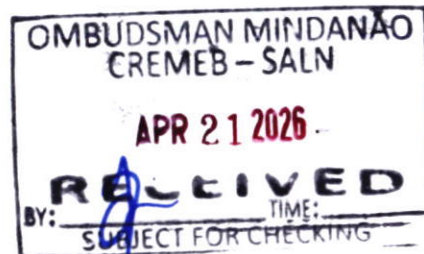


DAVAO ORIENTAL STATE UNIVERSITY

A university of excellence, innovation, and inclusion



Summary List of Filers
Statement of Assets, Liabilities and Net Worth
Calendar Year 2025



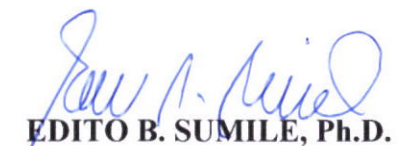
CERTIFICATION

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

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

Issued on April 16, 2026.


ROY G. PONCEL, Ed.D.
SUC President III
Chairperson


EDITO B. SUMILE, Ph.D.
Vice President for Academic Affairs
Member


ROY M. RADILLA, DVM, MAS
Vice President for Finance and Administration
Member