



**DAVAO ORIENTAL STATE UNIVERSITY
OFFICE OF THE PRESIDENT**



Special Order No. 01, s. 2026

Subject: CONSTITUTION OF THE UNIVERSITY'S REVIEW AND COMPLIANCE COMMITTEE FOR THE STATEMENT OF ASSETS, LIABILITIES AND NET WORTH (SALN)

Date: JANUARY 5, 2026

In the interest and exigency of service and pursuant to CSC Resolution No. 1300455, the Review and Compliance Committee for the Statement of Assets, Liabilities and Net Worth (SALN) of the Davao Oriental State University is hereby constituted as follows:

Chairperson: DR. ROY G. PONCE
SUC President III

Members: DR. ROY M. PADILLA - for E. Aragon 1-15-26
Vice-President for Finance and Administration

DR. EDITO B. SUMILE for K. Nolasco 1-15-26
Vice-President for Academic Affairs

Secretariat: Human Resource Development Services (HRDS) - [Signature] 1-15-26

The **Review and Compliance Committee** shall:

- Issue the necessary advisories/guidelines in accomplishing the SALN;
- Authorize the Human Resource Development Services (HRDS) personnel to receive and evaluate the accomplished SALN of all DORSU employees; and
- Sign the Certification of Review and Compliance in accordance with CSC requirements.

The **Human Resource Development Services (HRDS)** shall:

- Receive and evaluate the SALN as to the timeliness of submission, completeness of entries and use of the proper form; and
- Prepare a list of employees in alphabetical order and submit the same to the Office of the University President, copy furnished the CSC.

This Order shall take effect immediately and shall remain in force until superseded, revoked or revised accordingly.


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

Copy furnished:

VP-Admin
VP Acad
Records Office
HRDS [Signature] 1/28/26
OP/BOR Files
VPRIE [Signature]