CERTIFICATION OF COMPLIANCE


I, EDITO B. SUMILE, Filipino, of legal age, President of the Davao Oriental State College of Science and Technology, being responsible and accountable in ensuring compliance with section 6 of the Anti-Red Tape Act of 2007 and Rule IV of it Implementing Rules and Regulations, hereby declare and certify the following truths:

1. The Davao Oriental State College of Science and Technology has established its service standards known as the Citizen’s Charter that enumerates the following:
   a. Vision and Mission of the agency
   b. Frontline services offered
   c. Step-by-step procedure in availing of frontline services
   d. Employee responsible for each step
   e. Time needed to complete the procedure
   f. Amount of fees
   g. Required documents
   h. Procedure for filing complaints

2. That the Citizen’s Charter is posted as information billboards in all the service offices of Davao Oriental State College of Science and Technology that deliver frontline services.

3. That the Citizen’s Charter is positioned at the main entrance of the office or at the most conspicuous place of all said service offices.

4. The citizen’s Charter is published written either in English, Filipino, or in the local dialect and published as an information material (e.g. booklet or brochure).

5. The citizen’s Charter is uploaded in the agency’s website and accessible to the public.

6. The Citizen’s Charter was first published on April 2005 and underwent review and revision on April 2013 as required under Section 4, Rule IV of the IRR: The office or agency shall review the Citizen’s Charter whenever necessary, but not less than once every two years.

7. The Citizen’s Charter already shows the improvements that resulted from the process review of frontline service delivery.

This certification is being issued to attest to the accuracy of all the foregoing based on available records and information that can be verified.

IN WITNESS WHEREOF, I have hereunto set my hand this 25th day of November 2013 in Mati City, Davao Oriental, Philippines.

EDITO B. SUMILE, Ph.D.
S.C President III

SUBSCRIBED AND SWORN to before me this 25th day of November 2013 in City of Mati, Davao Oriental, Philippines, with affiant exhibiting to me his _______________ issued on _______________ at ____________.

Doc. No.: 312
Series of: 75
Fee Paid: 460
O.R. No.: 3230

ATTY. GILBERTO M. MADUAY
NOTARY PUBLIC
UNTIL DECEMBER 31, 2014
PTR NO. B112976 + 01/25/13 MATI CITY
IRR NO. 718223 + 01/03/13 MATI CITY
CERTIFICATION OF COMPLIANCE

Transparency Seal Provision of the General Appropriations Act of 2013

This is to certify that the Davao Oriental State College of Science and Technology (DOSCST) has complied with the Transparency Seal Provision of the General Appropriations Act of 2013, 2012 and 2011 by DOSCST, as the person in charge, whose signature appears below, has personally prepared, or has personally overseen the preparation of documents containing the following information pertinent to the Davao Oriental State College of Science and Technology:

a. Agency mandates, functions, contact information of its officials;
b. Statement of Allotments and Obligations for 2011 and 2012;
c. Financial Accountability Reports (FARs) for 2013;
d. Approved budget for 2013 and MFO targets;
e. Major programs and projects classified according to the five Key Result Areas;
f. Program/project beneficiaries as identified in Special Provisions in the Agency Budget;
g. Status of implementation of major programs/projects; and
h. Annual procurement plan, name of suppliers/contractors/consultants.

This certification is being issued to attest to the truth and accuracy of all the information contained therein based on the available records and information that can be verified with the DOSCST.

This is to further certify that the same documents and information are posted in the website of the DOSCST with this Uniform Resource Locator (URL): http://www.doscst.edu.ph, under a single Transparency Seal icon, prominently located at the home page of the aforementioned website and that the same shall remain unchanged unless otherwise necessitated by circumstances, such as updates, clerical corrections, and similar causes.

IN WITNESS WHEREOF, we have hereunto affixed our signatures this 25th day of November 2013 at Mati City, Davao Oriental, Philippines.

[Signature]
EDITO B. SUMILE, Ph.D.
SUC President III
Agency Head
CERTIFICATION OF COMPLIANCE
SALN Submission/Filing

This certifies that the Davao Oriental State College of Science and Technology fully satisfies the Statement of Assets, Liabilities and Net Worth (SALN) requirement of the Performance-Based Incentive System for Fiscal Year 2013.

This also attests that all submissions of the agency concerned has substantially complied with the minimum requisites for content and formalities prescribed under Republic Act 6713 and its Implementing Rules and Regulations, which are as follows:

a. Basic Information
b. Assets (Real Properties and Personal Properties)
c. Liabilities
d. Net Worth
e. Financial Connections and Business Interests
f. Relatives in the Government

This further certifies that out of 133 employees qualified for PBB under the 2013 PBIS Guidelines, all employees have completed and filed their SALN as reflected below:

<table>
<thead>
<tr>
<th>OFFICE</th>
<th>NO. OF EMPLOYEES</th>
<th>NO. OF EMPLOYEES WITH DULY ACCOMPLISHED AND SUBMITTED SALN</th>
<th>PERCENTAGE OF COMPLIANCE (%)</th>
</tr>
</thead>
<tbody>
<tr>
<td>DOSCST</td>
<td>47 Staff</td>
<td>47</td>
<td>100%</td>
</tr>
<tr>
<td>DOSCST</td>
<td>86 Faculty</td>
<td>86</td>
<td>100%</td>
</tr>
<tr>
<td>TOTAL</td>
<td>133 Employees</td>
<td>133</td>
<td>100%</td>
</tr>
</tbody>
</table>

The agency has forwarded/filed all SALNs with the appropriate receiving entity (i.e. Ombudsman in the case of President, Vice President and Constitutional Officials; etc.), in accordance with RA 6713 and its implementing rules and regulations.

IN WITNESS WHEREOF, we have hereunto affixed our signatures on the 19th day of November 2013 at City of Mati, Davao Oriental, Philippines.

ELEANOR E. LAGMAY                      EDITO B. SUMILE, Ph.D.
HRM Officer, Chairman                  SUC President III
Review and Compliance Committee        Agency Head
This is to certify that the Davao Oriental State College of Science and Technology, for the period beginning (January 2013) up to (November 2013), has posted the Invitations to Bid (ITB), Request for Expression of Interest (REI), Requests for Quotation (RFQ), Notices of Award/Bid Results, the Actual Approved/Awarded Contracts and Notices to Proceed/Purchase Orders (P.O.s) for all the projects listed below at the Philippine Government Electronic Procurement System (PhilGEPS), to wit:

<table>
<thead>
<tr>
<th>PhilGEPS Reference Number</th>
<th>Published Date of Invitation to Bid/REI/RFQ</th>
<th>Bid Notice Title</th>
<th>Published Date of the Notice of Award</th>
<th>Date of Posting of P.O./Approved Contract and Notice to Proceed</th>
<th>Bid Notice Status</th>
<th>Remarks*</th>
</tr>
</thead>
<tbody>
<tr>
<td>2086174</td>
<td>1/11/2013</td>
<td>Construction of Volleyball Court</td>
<td>2/7/2013</td>
<td>2/11/2013</td>
<td>Awarded</td>
<td></td>
</tr>
<tr>
<td>2086156</td>
<td>1/11/2013</td>
<td>Construction of Info-tech Building Phase IV</td>
<td>2/7/2013</td>
<td>2/11/2013</td>
<td>Awarded</td>
<td></td>
</tr>
<tr>
<td>2086148</td>
<td>1/11/2013</td>
<td>Construction of 200m Concrete Road</td>
<td>2/7/2013</td>
<td>2/11/2013</td>
<td>Awarded</td>
<td></td>
</tr>
<tr>
<td>2085989</td>
<td>1/11/2013</td>
<td>Renovation of Library Area 1</td>
<td>2/7/2013</td>
<td>2/11/2013</td>
<td>Awarded</td>
<td></td>
</tr>
<tr>
<td>2078750</td>
<td>1/7/2013</td>
<td>Construction of BITM Laboratory Building</td>
<td>3/7/2013</td>
<td>3/7/2013</td>
<td>Awarded</td>
<td></td>
</tr>
<tr>
<td>2324647</td>
<td>8/8/2013</td>
<td>Procurement of E-Books</td>
<td></td>
<td></td>
<td>No Award</td>
<td>Failed</td>
</tr>
<tr>
<td>2324579</td>
<td>8/8/2013</td>
<td>Procurement of Books</td>
<td></td>
<td></td>
<td>No Award</td>
<td>Failed</td>
</tr>
<tr>
<td>Project Code</td>
<td>Date</td>
<td>Description</td>
<td>Award Status</td>
<td>Status</td>
<td></td>
<td></td>
</tr>
<tr>
<td>--------------</td>
<td>------------</td>
<td>----------------------------------------------------</td>
<td>------------------</td>
<td>-----------------</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2359243</td>
<td>9/9/2013</td>
<td>Procurement of E-Books</td>
<td>No Award</td>
<td>Failed</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2358402</td>
<td>9/9/2013</td>
<td>Procurement of Books</td>
<td>No Award</td>
<td>Failed</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2384699</td>
<td>9/30/2013</td>
<td>Supply and Installation of Solar Powered Lighting System</td>
<td>No Award</td>
<td>On Going Evaluation</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2383314</td>
<td>9/27/2013</td>
<td>Supply &amp; Delivery of Information Technology Computers</td>
<td>No Award</td>
<td>On Going Evaluation</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2394620</td>
<td>10/4/2013</td>
<td>Construction of Student Center (Phase 1)</td>
<td>No Award</td>
<td>On Going Evaluation</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2423150</td>
<td>11/4/2013</td>
<td>Supply and Delivery of BS Criminology Laboratory Equipment</td>
<td>for bid opening</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2441067</td>
<td>11/11/2013</td>
<td>Construction of DOSCST Grandstand (Phase 1)</td>
<td>for bid opening</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

This is to further certify that the list includes of all projects procured by the Davao Oriental State College of Science and Technology as of November 22, 2013.

This Certification is being issued to attest to the truth and accuracy of all the foregoing based on available records and information that can be verified by the PhilGEPS.

IN WITNESS WHEREOF, we have hereunto affixed our signatures on the 25th day of November 2013 at City of Mati, Davao Oriental, Philippines.

AIRMA FLEURDELIIZ C. LADERA, D.M.  
Chairman, BAC

EDITO B. SUMILE, Ph.D.  
SUCC President III

RAQUEL J. RADILLA  
Vice Chairman

11-27-13