



University of Southeastern Philippines
*Office of the Secretary of the University and the
University Records Office (OSU-URO)*

**BOARD SECRETARY'S CERTIFICATION
(ATTESTATION)**

I, **JOAN D. GERVACIO**, Board Secretary of the University of Southeastern Philippines (USEP), a State University duly created under Batas Pambansa Bilang 12, with address at Iñigo St., Obrero, Davao City, do hereby certify that the following matter is calendared **for confirmation** in the USEP Board of Regents' Fourth Quarter Meeting for FY 2022 (192nd Meeting) to be held either last week of December 2022 or early part of January 2023, pending release of the Notice of Meeting (NoM) from the Office Commissioner Aldrin A. Darilag (OCAD), the Chair of the USEP Governing Board:

Memorandum of Agreement between the Department of Agriculture – Regional Office 11 (DA-RFO XI) and the University of Southeastern Philippines (USEP) for the implementation of the Climate Risk Vulnerability Assessment (CRVA) Program Phase 2

This Agreement is within the signing threshold of the University President. Per Board Resolution No. 21, s.2021, the University President is given the authority by the Board to sign agreements for its confirmation for projects involving institutional funding of PHP 5,000,000.00 and below and agreements with government agencies.

Since the partner in this Agreement is a government agency and since the institutional funding counterpart of USEP implementation of the Climate Risk Vulnerability Assessment (CRVA) Program Phase 2 is only PHP 1,220,907.60 (by attribution), this agreement can be signed by the University President per Board Resolution No. 21, s.2021. This Board Resolution was also upheld by the Board per BOR Resolution No. 59, s. 2022.

Following the procedure of the University in ensuring that all matters requiring approval, adoption, or confirmation from the USeP Board of regents (BOR) pass through Completed Staff Work (CSW); these matters shall undergo institutional review and shall then be endorsed by the Administrative Council (AdCo) and the University Academic Council (UAC), and then by the Board Executive Committee (BEC).

The University, through the project proponents, shall provide the Department of Agriculture – Regional Office 11 (DA-RFO XI) the resolution of this matter once acted by the Board.

We have hereunto affixed our signatures this 2nd day of December 2022 at Davao City, Philippines.

ATTESTED:



JOAN D. GERVACIO
Secretary of the University and the
Board of Regents



LOURDES C. GENERALAO
University President
Vice Chairperson, USeP Governing Board