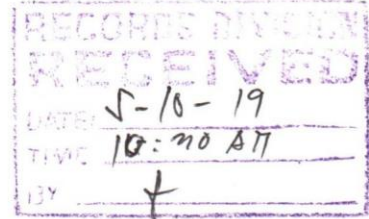




8 May 2019

MEMORANDUM NO. 218

Series of 2019



T O: Dr. Victor B. Asio - Chairperson
Dr. Luz O. Moreno - Member
Mr. Beljun P. Enaya - Member
Dr. Analyn M. Mazo - Member
Mr. Denny J. Catindoy - Member

R E: Investigation Committee on the Reported Robbery at the
VSU Alangalang Campus

With Dr. Victor B. Asio as Chairperson and the rest as Members, please constitute yourselves into an Investigation Committee to look into the reported robbery with force upon things in one of the buildings of the VSU Alangalang Campus. Although the Alangalang PNP is conducting its own investigation, VSU has also to conduct a fact-finding investigation to verify among others whether the incident happened due to some lapses or negligence of our own employees.

Attached are pertinent documents for your reference.

Kindly submit your report on or before July 30, 2019.

Please be guided accordingly.

EDGARDO E. TULIN
President

cc: Dr. Judith B. Jomadio
Dean, VSU Alangalang Campus

Vision: A globally competitive university of science, technology, and environmental conservation.
Mission: Development of highly competitive human resource, cutting-edge scientific knowledge and innovative technologies for sustainable communities and environment.

Republic of the Philippines }
Province of Leyte }
Municipality of Alangalang }

DRAFT ONLY

JUDICIAL AFFIDAVIT OF COMPLAINANT

I, JUDITH JOMADIAO y BIDUA, 57 years old, single, Associate Professor V, designated as College Dean of Visayas State University-Alangalang, Alangalang, Leyte and a resident of Brgy. San Vicente, Alangalang, Leyte after having been duly sworn to an oath in accordance with law do hereby depose:

That in accordance with A.M. 12-8-8-S, which prescribes the use of judicial affidavits to serve as the direct examination testimony of a victim, on the basis of which the adverse party may conduct her cross examination of the victim, I hereby execute this judicial affidavit in a question and answer format:

That it was PCpl Ryan C. Serrano, Duty Investigator, who conducted the examination of the complainant at Alangalang Police Station, Alangalang, Leyte:

That I hereby state, that in answering the questions asked of me as appearing below, I was fully conscious that I did so under oath and that I may face criminal liability for false testimony or perjury:

Question 1: Please state your name, address and personal circumstances, will you?

Answer: I am Judith Jomadiao y Bidua, 57 years old, single, College Dean of Visayas State University-Alangalang, Alangalang, Leyte and a resident of Brgy. San Vicente, Alangalang, Leyte.

Question 2: Maam Jomadiao, is there a need for us to translate the question in waray-waray dialect?

Answer: No need sir.

Question 3: Maam Jomadiao, why are you here in the Investigation Section of Alangalang Police Station, Alangalang, Leyte ?

Answer : I am here to execute a statement and to support to the filing of a formal complaint in court by VISAYAS STATE UNIVERSITY, through the University President Edgardo E. Tulin, against Mr. Ronelo Cagadoc, of legal age and a resident of Sitio Tigbe, Brgy. Binongtoan, Alangalang, Leyte and one John Doe, who robbed the VSU Campus, Alangalang, Leyte in particular in the New Administration Building at the Accounting and Disbursing Offices that was found at about 5:15 in the early morning of April 10, 2019 at the compound of VSU-Alangalang, Alangalang, Leyte

Question 4: On that particular time and date, where were you and what were you doing, if any?

Answer : During the time and date mentioned, I was at my residence preparing myself for breakfast and for school, when our school driver arrived to inform me of the incident on forcible entry by unidentified culprits at the office of Accounting and Disbursing office. That immediately my presence is needed in the school as the AO and Security Guards were waiting for my final instructions.

Question 5: What did you do during that moment?

Answer : We went to the campus immediately and check the area and offices where the crime was committed. I instructed the AO Mrs. Chua and Security Guards to request assistance from the Alangalang Police Station and to make the blotter to include in the Barangay Office. I also instructed Mrs. Perez, Disbursing Officer, designate and Mrs. Elda V. de los Reyes, to make the accounting and report of loss of money and property accountability, after clearance is given from the Police conducting the preliminaries of investigation.

Question 6: Then what happened next?

Answer: The Police force of Alangalang came headed by Sr. Police Insp. Demain and from there they started the processing of the crime scene on the Accounting and Disbursing Office. The area was set off limits to the employees.

Question 7: What did you do, if any?

Answer: After we have settled, and the police had given clearance after their crime scene operation, Mrs. Perez and Mrs. De los Reyes, were instructed to make the accounting and give the initial list of loss of money and property on their custody to be reported to the police. I requested for a short meeting with the Security Guards, AO IV and requested the presence of Sr. Police Insp. Demain for his final briefing and report. Afterwards, I immediately called the University President, Dr. Edgardo E. Tulin, to inform him of the incident. I was then instructed to remain in the campus to monitor and make proper coordination with the local authorities.

Mrs. Perez reported to the authorities after the conduct of inventory, the total amount on her vault was **P 99,818.75**. While, at the Accounting Office, the total amount lost was **P 1,000.00**. personal money of Mr. Juvylito Balasanos, J.O. Clerk assigned at the Accounting Office.

Question 8: What happened next:

Answer: That during the conduct of follow- investigation of Alangalang Police Station they informed that one suspect has been identified to a certain RONELO CAGADOC, a resident of Brgy. Binongtoan, Alangalang, Leyte.

Question 9: Do you personally know RONELO CAGADOC?

Answer : No Sir.

Question 10: The investigator has nothing more to ask from you for the moment. Do you have something more to add or be retracted from your statement?

Answer: None as of this moment.

Question 11: Will you affix your signature on this statement of yours?

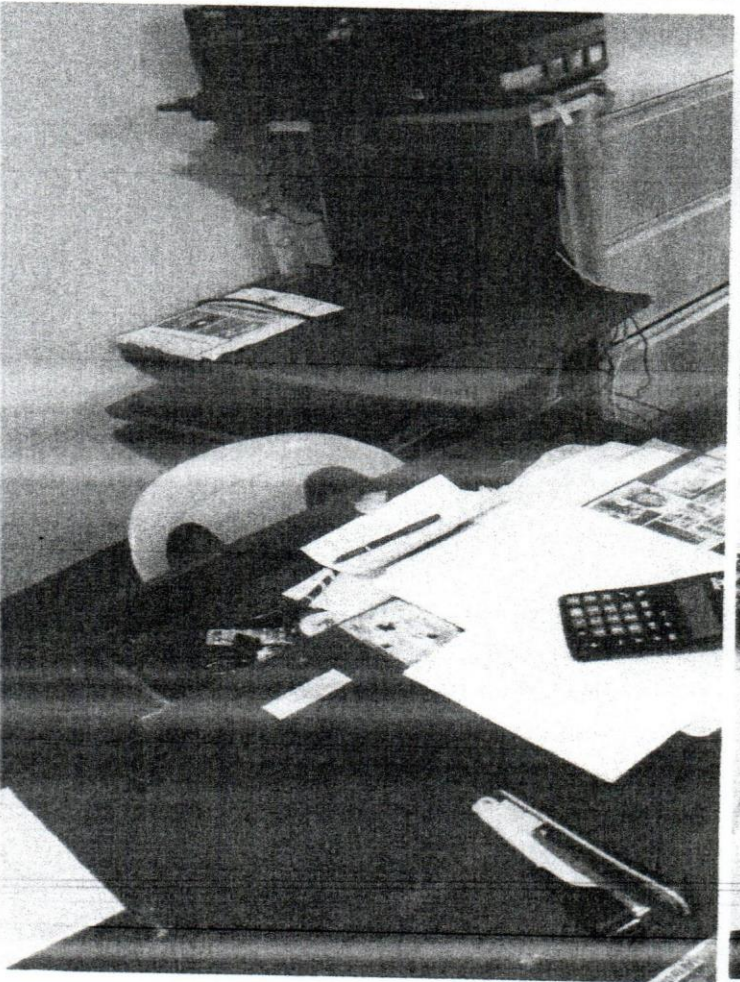
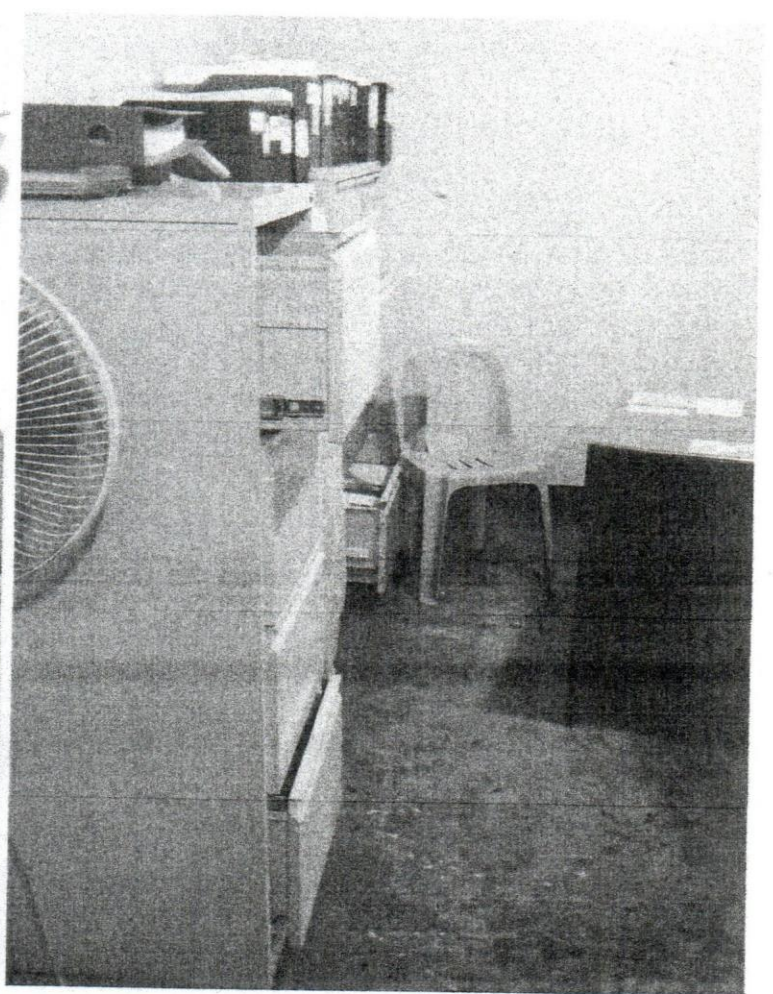
Answer: Yes sir, I will.

IN WITNESS WHEREOF,

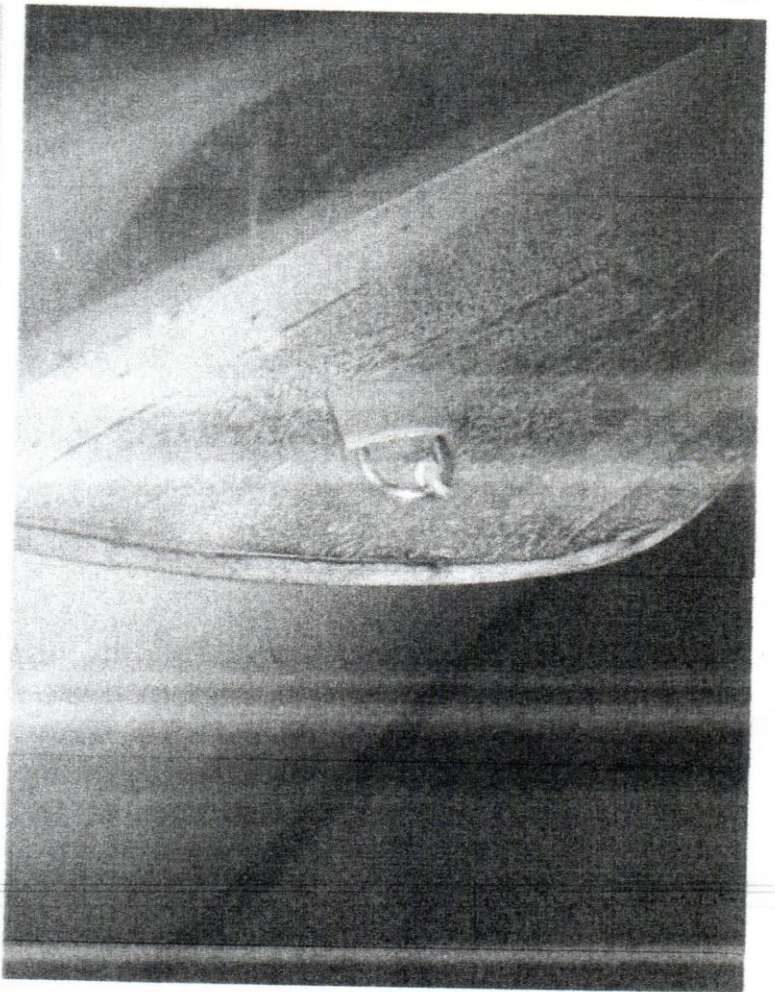
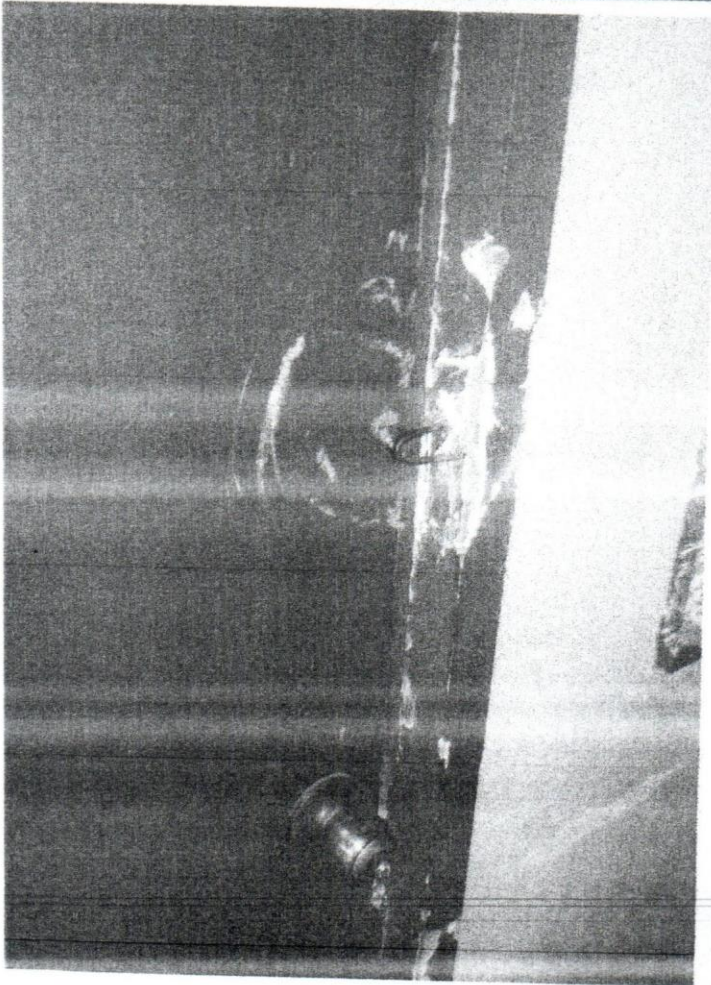
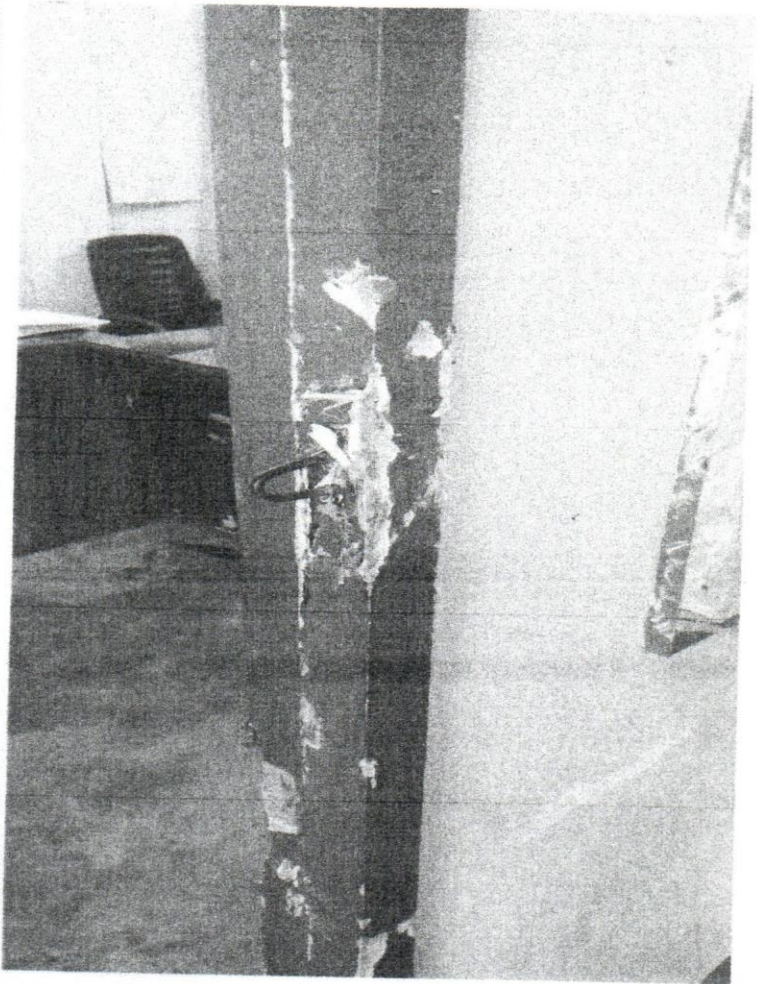
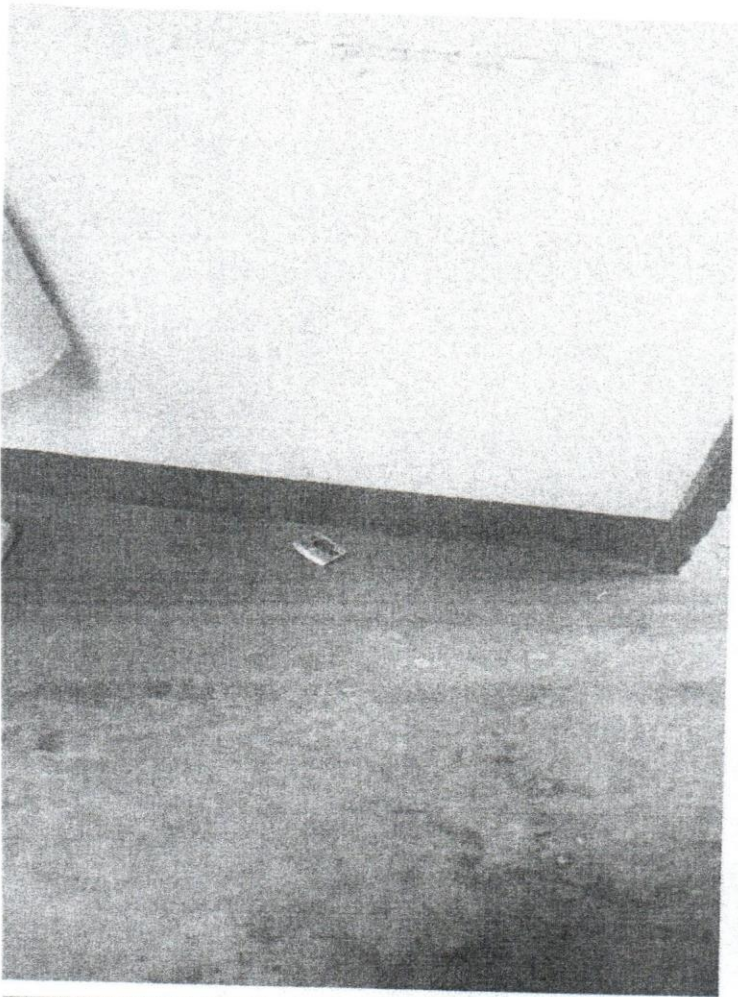

JUDITH B. JOMADIO

SUBSCRIBED AND SWORN to before me.....

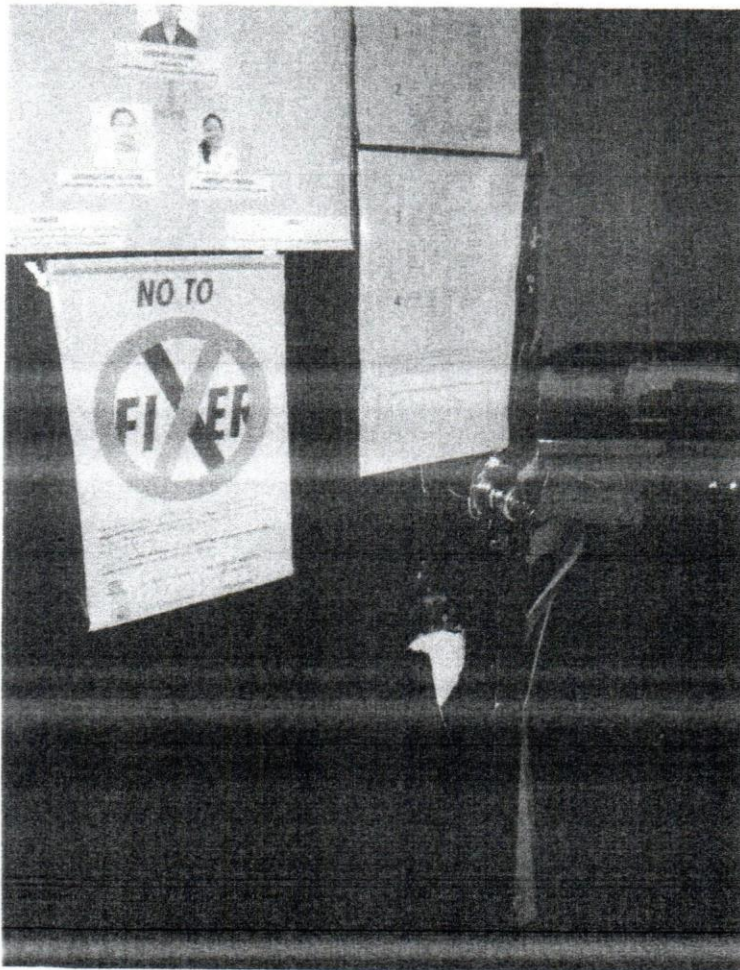
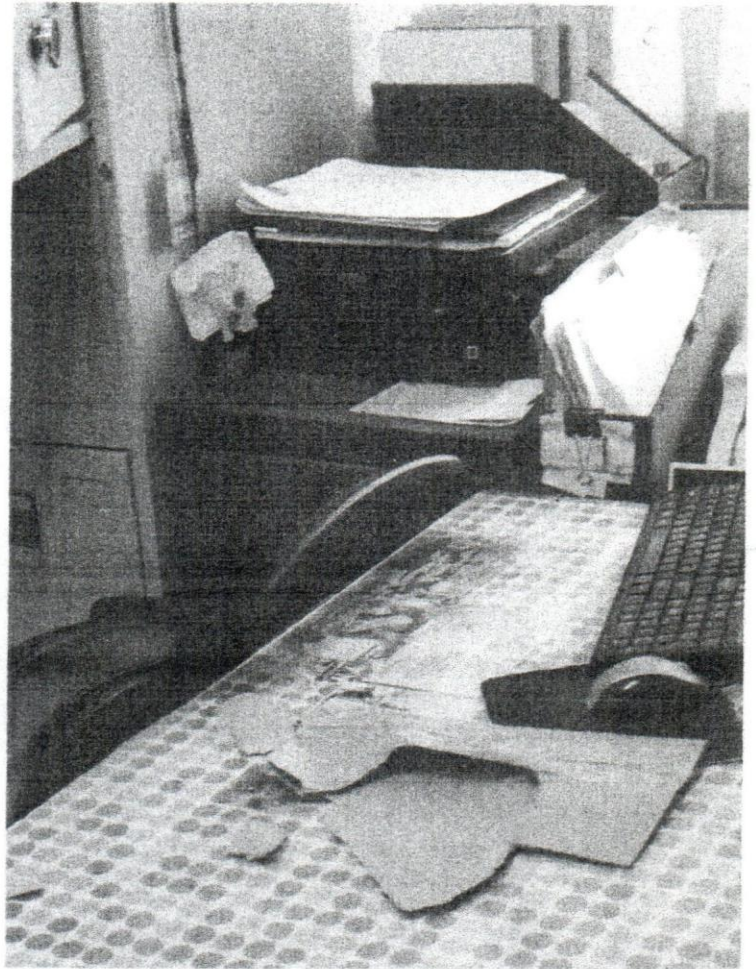
ACCOUNTING AND BUDGET. OFFICE



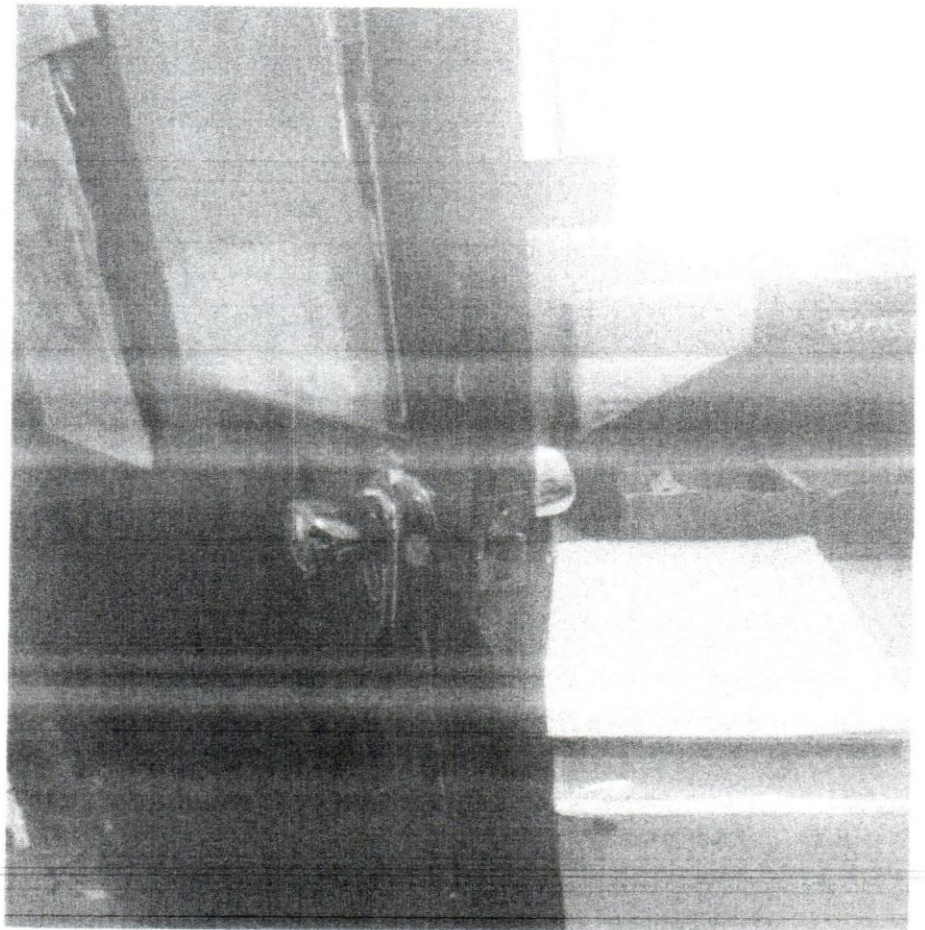
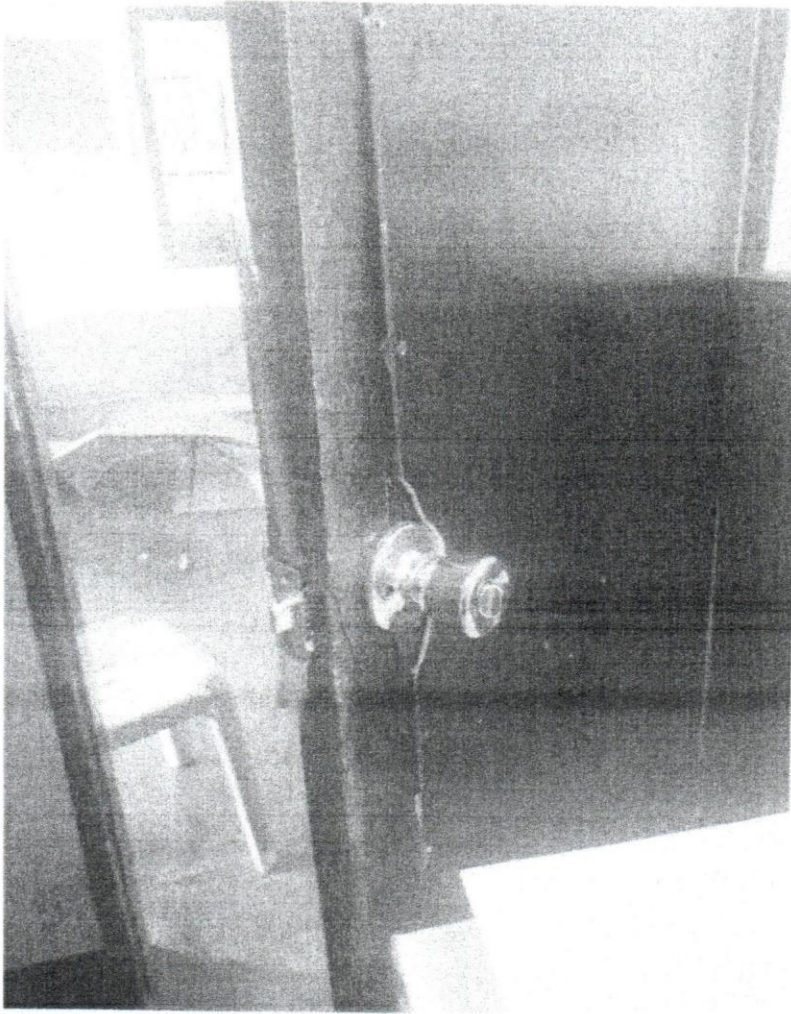
ACCOUNTING AND BUDGL. OFFICE



DISBURGING AND COLLECTION OFFICE



DISBURSING AND CASHIERING OFFICE



AFFIDAVIT

I ALBERT Q. CAPATOY, 35 years old, married, working as security guard for seven years at VISAYAS STATE UNIVERSITY-ALANGALANG, a resident of Barangay San Roque ALANGALANG LEYTE, after having been sworn to an oath in accordance to law, HEARBY DEPOSE and state, to wit:

That in April 10, 2019, I was informed by my co security guard, RHANDY B. PAUNE at VISAYAS STATE UNIVERSITY-ALANGALANG, who went to my house to inform me that there was a forcible entry made in the new administration building in particular, Disbursing and Accounting office. That he discovered it while he was conducting the roving inspection in the rooms and to switch off the lights.

That I immediately proceeded to the said location to extend assistance about the incident, upon arrival, SG. CRISOGONO T. PERMITO, SG. OSCAR M. LAMO, SG. RHANDY B. PAUNE and I, conducted a thorough inspection to check the area of incident and the coverage of unlawful entry. The padlocks of the doors were dismantled, the cabinets, tables and drawers together with the safe vault was destroyed.

That I have no actual knowledge about the incident, since the time the incident occurred was my off duty.

That I am executing this statement freely and voluntarily to attest the truth and veracity of the facts:

In hereof, I hereunder affix my signature this 22th day of April 2019 at ALANGALANG LEYTE PHILIPPINES.

SUBSCRIBED AND SWORN to before me, Notary Public for and within the jurisdiction of RTC in Tacloban City, by ALBERT Q. CAPATOY with his NPD ID NO. H09-15-003274 which will expires on May 31, 2023 issued at LTO- Carigara, Leyte, as competent evidence of his identity. I hereby certify that I examined the herein affiant and he acknowledged to me that he executed the same freely and voluntarily, Witness my hand and seal on this 22nd day of April, 2019 in Alangalang, Leyte.

ATTY. JARESS AMORES NERI

Notary Public for and within the jurisdiction of RTC Tacloban City
610 Velarde St., Alangalang, Leyte/ Contact Number : 09958391458/ Email ad:

NC-2019-01-25/Until Dec. 31, 2020

Roll No. 52901/TIN: 252-397-549

IBP OR. No. 067211/ 1-12-2019/Leyte Chapter

PTR No. 2483818/ 1-10-2019/Alangalang, Leyte

Doc Number . 36;

Page Number 9;

Book Number 83;

Series of 2019.

Republic of the Philippines)
Province of Leyte) S.S
Municipality of Alangalang)
X-----X

AFFIDAVIT

We, **Crisogono T. Permito and Rhandy B. Paune**, both of legal ages, married/widow, Security Guards of the Visayas State University Alangalang Campus and a resident of Brgy. Salvacion Poblacion and Brgy. Holy Child II Alangalang, Leyte respectively after having been sworn to an oath in accordance to law, hereby depose and state, to wit;

That on April 10, 2019 Wednesday at around 5:15 early in the morning, I, Rhandy B. Paune was the guard on duty of the campus, after it was turned-over by the outgoing Security Guard Oscar M. Lamo. I directly positioned and stationed myself at the main gate of VSU Campus to make entry on the logbook, then I conducted the routinary inspection, roving from buildings to buildings. When I reached the New Administration Building, I went to the Accounting and Disbursing office purposely to switch off the lights and noticed that the door in both offices were already opened and the padlock were detached.

That, thereafter I immediately informed our Head, Security Office Mr. Crisogono Permito, and Oscar M. Lamo, who likewise informed our Admin. Officer Mrs. Sarah M. Chua on my observation and for immediate assistance. From there I returned to my post and recorded the incident into the official log book of the office.

That, during the ocular inspection accompanied by the rest of the Security Guards and AO, the Accounting and Disbursing office were verified to have been forcibly opened. The vault of the Disbursing Officer was destroyed and some documents were scattered in her table. Likewise, at the Accounting office, the entrance door were forcibly opened and documents in the drawers were left scattered and was left partially opened.

That, I was also instructed by the AO to fetch Mrs. Malou G. Perez, the Disbursing Officer, designate, who is living in San Vicente, to be present on the site for ocular and for her to be informed of the incident, likewise to identify the items that were missing.

That, despite due diligence in rendering our duties and responsibilities, the exact time when the event has occurred and the occurrence was beyond our knowledge, since one (1) security guard mans the entire campus for an 8 hour duty period.

That, I am executing this affidavit freely and voluntarily to attest the truth and veracity of the foregoing facts.

IN WITNESS WHEREOF, I hereunder affix my signatures this 10th day of April 2019 at Alangalang, Leyte, Philippines.

SG Crisogono T. Permito
Affiant

SG Rhandy B. Paune
Affiant

SUBSCRIBED AND SWORN to before me this 10th day of April 2019 at Alangalang, Leyte, by Rhandy Paune with his TIN ID bearing number 49 8- 537- 888 issued on 3-16- 2017 in BIR Palo. With my hand and seal.

Doc No. 65;
Page No. 14;
Book No. 83;
Series of 2019;

ATTY. JARESS AMORES NERI

Notary Public

610 Velarde St., Alangalang, Leyte

Contact Number: 09958391458 Email ad: jaress14@yahoo.co.id

NC-2019-01-25/Until Dec. 31, 2020

Roll No. 52901/TIN: 252-397-549

IBP OR. No. 067211/ 1-12-2019/Leyte Chapter

PTR No. 2483818/ 1-10-2019/Alangalang, Leyte

Republic of the Philippines)
Province of Leyte) S.S
Municipality of Alangalang)
X-----X

AFFIDAVIT

I, **Oscar Masendo Lamo**, 56 years old, widow Security Guard of Visayas State University-Alangalang, and a resident of Brgy. Binongtoan, Alangalang, Leyte after having been sworn to an oath in accordance to law, hereby depose and state, to wit;

That on April 10, 2019 at around 5:20 arly in the morning of Wednesday, I was informed by the duty guard officer SG Rhandy B. Paune that there was a forcible entry made in the New Administration Building in particular, the Disbursing and Accounting Office. According to him, while he was conducting the roving patrol within the "area of responsibility" to switch off the light, he noticed that the offices were opened and seeing thru the door, the padlock was destroyed and some markings on the door apparently dismantled by use of force.

That, immediately I went to inform our AO, Mrs Sarah M. Chua from their residence and we proceeded immediately to the campus to verify the report. Upon arrival we conducted an initial inspection just to check the area and coverage of the unlawful entry. We noticed the damage on the doors, vault, steel cabinets, drawers from the tables. from the offices that were forcibly opened.

That, upon immediate instruction from the AO, I went directly to the PNP, Alangalang to report and request for further assistance on the incident. Likewise, I also made a report with the Barangay Office towards the incident.

That, I was the one on duty during the period from 09 April 2100H to 10 April 0500H. I have not noticed anything unusual, and not even traces of unfamiliar persons entering the premises during the conduct of my roving inspection.

That, despite due diligence in rendering our duties and responsibilities, the exact time when the event has occurred and the occurrence was beyond my knowledge, since one (1) security guard mans the entire campus for an 8 hour duty period.

That, I am executing this affidavit freely and voluntarily to attest the truth and veracity of the foregoing facts.

IN WITNESS WHEREOF, I hereunder affix my signatures this 10th day of April 2019 at Alangalang, Leyte, Philippines.

SG Oscar M. Lamo
Affiant

SUBSCRIBED AND SWORN to before me this 10th day of April 2019 at Alangalang, Leyte.
SUBSCRIBED AND SWORN to before me, Notary Public for and within the jurisdiction of RTC in Tacloban City, by OSCAR MASENDO LAMO with his Professional Driver's License Number H02-97-043934 which will expire on 2023-01-14, as competent evidence of his identity. I hereby certify that I examined the herein affiant and he acknowledged to me that he executed the same freely and voluntarily, Witness my hand and seal on this 12th day of April, 2019 in Alangalang, Leyte.

ATTY. JARESS AMORES NERI

Notary Public for and within the jurisdiction of RTC Tacloban City
610 Velarde St., Alangalang, Leyte/ Contact Number : 09958391458/ Email ad:
jaress14@yahoo.com/ NC-2019-01-25/Until Dec. 31, 2020

Roll No. 52901/TIN: 252-397-549

IBP OR. No. 067211/ 1-12-2019/Leyte Chapter

PTR No. 2483818/ 1-10-2019/Alangalang, Leyte

Doc Number . 484;

Page Number 98;

Book Number 82;

Page 1 of 2



April 10, 2019

Office Memorandum No. : 19-04-010
Series of 2019

TO : Security Guards - Crisogono T. Permito
Oscar M. Lamo
Rhandy B. Paune
Albert Q. Capatoy

Subject: Duty Schedule (April 10-15, 2019)

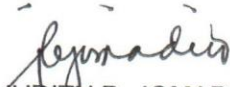
Effective immediately you are instructed to observe the duty schedule from April 10-15, 2019.

| Date | Security Guard | 9:00 pm. to 5:00 am. | 5:00 am. to 1:00 pm. | 1:00 pm. to 9:00 pm |
|-------------------------------|----------------------|-------------------------|-------------------------|------------------------|
| April 10, 2019 (Wednesday) | Oscar M. Lamo | | | |
| | Rhandy B. Paune | | | |
| | Albert Q. Capatoy | | | |
| | Crisogono T. Permito | | | |
| April 11, 2019 (Thursday) | Oscar M. Lamo | | | |
| | Rhandy B. Paune | | | |
| | Albert Q. Capatoy | | | |
| | Crisogono T. Permito | | | |
| April 12, 2019 (Friday) | Oscar M. Lamo | | | |
| | Rhandy B. Paune | | | |
| | Albert Q. Capatoy | | | |
| | Crisogono T. Permito | | | |
| April 13, 2019 (Saturday) | Oscar M. Lamo | | | |
| | Rhandy B. Paune | | | |
| | Albert Q. Capatoy | | | |
| April 14, 2019 (Sunday) | Oscar M. Lamo | | | |
| | Rhandy B. Paune | | | |
| | Albert Q. Capatoy | | | |
| April 15, 2019 (Monday) | Oscar M. Lamo | | | |
| | Rhandy B. Paune | | | |
| | Albert Q. Capatoy | | | |

In lieu of the compulsory retirement of Mr. Crisogono T. Permito on April 14, 2019 the schedule will be modified starting April 16, 2019 to ensure that security measures will be addressed. Additional manpower will be assigned temporarily to augment absence of staff in your office.

Mr. Oscar M. Lamo, as the senior and Permanent/Regular Security Guard shall be the Head, Security Office. Submit to this office a revised schedule of duty for the security for the 2nd quarter CY 2019 for our review. Strict security measures shall be observed and zero tolerance for security lapses.

For your guidance and strict compliance.


JUDITH B. JOMADIO, Ph.D.
College Dean

cf: AO IV/HRMO

VISION: A globally competitive university for science, technology, and environmental conservation.
MISSION: Development of a highly competitive human resource, cutting edge scientific knowledge and innovative technologies for sustainable communities and environment.



April 15, 2019

Office Memorandum No.: 19-04-009
Series of 2019

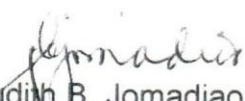
TO : Mrs. Marilou G. Perez – AA VI, Disbursing & Collection Officer, Des.
Mrs. Elda V. de los Reyes – Admin. Officer III/ Accountant and Budget Officer, des.

Subject: Submission of Notice of Loss and Request for Relief from Money or Property Accountability

As a result of the incident that transpired last April 10, 2019 in our campus, your respective offices were identified to have been forcibly opened by unidentified culprit. Hence, as an Accountable Officer, you are directed to immediately submit a report to include an itemized list of money or property that were lost, if any, under your custody during the incident.

This will be submitted to our COA office as a requirement in filing for relief from accountability under Section 73 of PD 1445 and COA Memo. No. 92—751 Feb. 24, 1992.

For your guidance and compliance.


Judith B. Jomadio, Ph.D.
College Dean

Cf: AO IV/HRMO

VISION: A globally competitive university for science, technology, and environmental conservation.
MISSION: Development of a highly competitive human resource, cutting edge scientific knowledge and innovative technologies for sustainable communities and environment.

April 16, 2019

DR. JUDITH B. JOMADIAO

Dean, VSU-Alangalang

Thru: MRS. SARAH M. CHUA

AO IV

Ma'am:

This pertains to the theft incident that happened in our college last April 9, 2019 where our office, the Disbursing and Cashiering Office together with the Accounting Office were ransacked. Our office was forcibly entered by unidentified burglars entering the main door of the AO/HRMO office and towards the Disbursing Office.

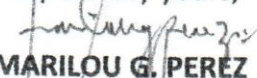
As validated per record and inspection, a total of Ninety Nine Thousand Eight Hundred Eighteen Pesos and 75/100 (99,818.75) were taken away from our safe with breakdown as follows;

| Cash in Vault | Amount Lost | Explanation |
|--|---------------------|--|
| 1. 1, 466.00 (Total collection from April 5-8, 2019 OR# 0047363-0047371, Fund 164) | 1, 410.00 | 56.00 total coins retrieved and was scattered in the floor. |
| 2. 78, 408.75 - Clothing payment (Faculty & Staff) | 78, 408.75 | Clothing Payment. The amount was collected as balance for their uniform expense and was ready for payment. The main campus refused to accept our payment because the cloth is not yet available. |
| 3. 20, 000.00 - Ma'am Sarah Chua's personal money | 20, 000.00 | For safe keeping |
| Total | P 99, 818.75 | |

All accountable forms (checks and official receipts) were left untouched, accounted, intact and complete during our inspection conducted immediately after the clearance from the police officers who made the investigation and ocular inspection.

As an accountable officer, I am humbly requesting that I may be relieved from this money accountability since no one and I personally have never thought that such nightmare will happen. The amount was safe kept in the most possible secured place the school could provide. I considered it nightmare because this is my first time to be a victim of such incident and I must admit the trauma or shocked it left me personally especially that I have no idea who the culprit is. I am looking forward that you may find this letter proper and earn your utmost consideration. Thank you!

Respectfully yours,

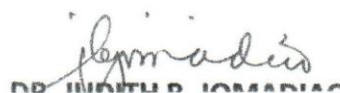

MARILOU G. PEREZ

Admin Asst. II

Disbursing & Collecting Officer Designate

Noted by:


SARAH M. CHUA


DR. JUDITH B. JOMADIO



April 10, 2019

Office Memorandum No. : 19-04-008
Series of 2019

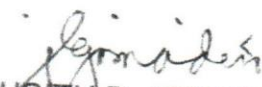
TO : Security Guards
1. Mr. Crisogono T. Permito
2. Mr. Oscar M. Lamo
3. Mr. Rhandy B. Paune
4. Mr. Albert Q. Capatoy

Subject: Submission of "Spot Report" on the Occurrence of the Incident on April 10, 2019 at
VSU Alangalang Campus

As a result of the incident that transpired last April 10, 2019 particularly at our Disbursing/Collection Office and Accounting Office you are hereby directed to immediately submit an "Incident Report" with details, supported with Affidavits, as Security Guards of the college.

Submit to this office the report not later than April 10, 2019 1500H.

For your immediate compliance.


JUDITH B. JOMADIO, Ph.D.
College Dean

Cf: AO IV/HRMO



April 16, 2019

DR. JUDITH B. JOMADIAO

Dean, VSU-Alangalang

Thru: MRS. SARAH M. CHUA

AO IV

Ma'am:

This pertains to the theft incident that happened in our college last April 9, 2019 where our office, the Disbursing and Cashiering Office together with the Accounting Office were ransacked. Our office was forcibly entered by unidentified burglars entering the main door of the AO/HRMO office and towards the Disbursing Office.

As validated per record and inspection, a total of Ninety Nine Thousand Eight Hundred Eighteen Pesos and 75/100 (99,818.75) were taken away from our safe with breakdown as follows;

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|--|---------------------|--|
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Respectfully yours,

MARILOU G. PEREZ

Admin Asst.II

Disbursing & Collecting Officer Designate

Noted by:

SARAH M. CHUA

Admin. Officer IV

DR. JUDITH B. JOMADIAO

College Dean



April 10, 2019

Dr. JUDITH B. JOMADIAO
College Dean
Visayas State University-Alangalang

Thru: **SARAH M. CHUA**
AO IV/ HRMO Designate

Subject: **INCIDENT REPORT**

At 2100H, April 9, 2019 Wednesday I reported for duty as Security Guard of VSU-AC, I posted temporarily at the guardhouse to make the normal flow of work that is to do some entries in the logbook as incoming security guard. At 2120H, I conducted the routine roving and inspection around the campus using my single motorcycle, as I viewed all the buildings and surroundings were in normal situation.

At 2130H I went back to the guardhouse and stayed for almost 2 hours, and I did not noticed anything suspicious. At 2330H, again rotations were made to the Home Tech Building Lobby and stayed there for hours because my feet was aching and I can't hardly walk because of my arthritis.

At 0200H using my motorcycle I conducted again the roving and inspection from the Home Tech Building moving towards the direction of the New Administration Building and to the Guardhouse Station. I have not observed or sighted any unusual event or unauthorized person in sight during that time.

On or about 0300H I went roving again around the campus, still under normal situation, all doors of the building especially in the New Administration were closed. At 0400H I positioned in the guardhouse, waiting for the relieving guard. At 0500H, I properly turned over my post to the incoming SG Rhandy B. Paune.

After a few minutes, at about 0515H SG Paune went to my house and reported that after he switched off the lights in the New Administration Building and when he was about to open the doors of the HRMD, he noticed that the padlock in the front door and the door of the Disbursing Office were already destroyed slightly opened.

At about 0600H alarmed of the report and after checking the site, I immediately proceeded to the residence of Mrs. Sarah M. Chua, Admin. Officer IV, to inform her of the incident and we immediately went back to the campus for her to make the ocular inspection of the site. From there, Mrs. Chua instructed us to fetch the College Dean, The Disbursing Officer and to report to the Police in LGU Alangalang, and Barangay Level and ask for immediate assistance. SG Paune reported the incident to Alangalang Police Station, and the police force came immediately to investigate. I proceeded to the Barangay Hall to file blotter about the incident.

Prepared by:

OSCAR M. LAMO
Guard on Duty

SARAH M. CHUA
AO IV/HRMO Designate

Noted:

JUDITH B. JOMADIAO
College Dean

BLOTTER :

DATE : APRIL 10, 2019

TIME : 12:11 P.M

VENUE: VSW - ALANGALANG, CAMPUK

EVENT :

MR. OSCAR LAND, ONE OF THE SECURITY GUARDS
OF VSW, SAID AND EXPLAINS THAT ON THE 9TH ^{DAY} OF APRIL 2019
THE OFFICE OF THE ACCOUNTING AND DISBURSING OFFICE WAS
RANSACK BY UN-IDENTIFIED PERSON RESULTING TO LOST
OF MONEY MORE OR LESS SIXTY THOUSAND PESOS (60,000.-)

REPORT REQUESTING PARTY
MR. OSCAR LAND
SECURITY GUARD VSW

CERTIFIED TRUE COPY

OK,
04-10-19



Republic of the Philippines
NATIONAL POLICE COMMISSION
PHILIPPINE NATIONAL POLICE
LEYTE POLICE PROVINCIAL OFFICE
ALANGALANG MUNICIPAL POLICE STATION
Alangalang, Leyte
Email: alangalangmps@yahoo.com



APS-INVEST

CERTIFICATION

THIS IS TO CERTIFY that the entry below appears in the Police Blotter page 221 of Alangalang Police Station, Alangalang, Leyte, to wit:

| Entry Number | Date/Time | Record of Events |
|--------------|------------------|--|
| 10893 | 4/17/19 1615H | <p style="text-align: center;">"ADDENDUM"</p> <p>In relation to blotter entry # 10829 and 10830 re robbery incident at Alangalang VSU Campus, Alangalang, Leyte that transpired last April 10, 2019 at about 5:15 in the morning and carted away Php 89,388.75 pesos. During their inventory it was found out that the total amount was Php 99,818.75 Philippine currency.</p> <p>In truth hereof, a breakdown was submitted by Marilou G. Perez, Disbursing & Collecting Officer designate dated April 16, 2019.</p> |

FURTHER CERTIFIES that the herein entry was recorded by **PCMS Alejandro B Alve**, investigator.

ISSUED this **22nd** day of **April, 2019** at Alangalang Police Station, Alangalang Leyte, Philippines for whatever legal purpose this may serve.

Prepared by:

Clody G Hipe Jr.
Police Staff Sergeant
Investigator

Noted by:

AMBROCIO V DEMAİN
Police Captain
Acting Chief of Police



Republic of the Philippines
NATIONAL POLICE COMMISSION
PHILIPPINE NATIONAL POLICE
LEYTE POLICE PROVINCIAL OFFICE
ALANGALANG POLICE MUNICIPAL STATION
Alangalang, Leyte



APS-Inv

CERTIFICATION


THIS IS TO CERTIFY that the entries herein below actually appears on Police Blotter Log book of Alangalang Police Station, Alangalang, Leyte, to wit:

| Entry No. | Date | Time | Record of Events |
|-----------|---------|-------|--|
| 10829 | 4/10/10 | 0955H | "FOR RECORD" One Rhandy Paune, Security Officer at VSU Alangalang Campus, Alangalang, Leyte appeared before this station and reported that the Accounting and Disbursing of VSU Alangalang Campus was forcibly entered by unidentified person. Subsequently PSI AMBROCIO V DEMAINE, PCMS Alejandro B Alve, PSSg Clody Hipe Jr., PSSg Dominador C Maula, PCpl Dominique Algodon and PCpl Ryan C Serrano proceeded to the place of incident. |
| 10830 | 4/10/19 | 1000H | "ARRIVAL" In relation to blotter entry no. 10829 responding lawmen arrived at the station with the information that the Accounting and Disbursing office of VSU Alangalang Campus located at Brgy. Binongtoan this municipality was forcibly entered by unidentified person and took/carted (collection) P 67,968.75 (clothing collection) for uniform of regular faculty and staff) P 1,420.00 (collection) and P 20,000.00 (personal money of Mrs. Sarah Chua) with total amount of P 89,388.75 pesos. During the conduct of investigation security officer Rhandy Paune, he discussed that at about 5:15 in the morning when he was about to switch off the light he noticed that the main door of Accounting and Disbursing Office was already destroyed and right after, he informed Mr. Crisogono Permitto (Chief Security Officer) and Mr. Oscar M Lamo (outgoing security officer) and Mrs. Sarah Chua, Administrative Officer IV and he conducted ocular inspection, they found out that the vault was already destroyed and took away the cash money amounting to P 89,388.75. Subsequently, duty security guard were invited to this station for some inquiries. Follow-up investigation still carried out by this station for possible identity of the suspect and to locate the said lost item. |

FURTHER CERTIFIES that the herein entry was recorded by **PMSg Jon Alvin V Claro**, duty Desk Officer.

ISSUED this **15th** day of **April 2019**, at Alangalang Police Station, Alangalang, Leyte, Philippines for whatever legal purpose this may serve.

Prepared by:


Virgilio D Garon
Police Senior Master Sergeant
Desk PNCO

NOTED BY:


AMBROCIO V DEMAINE
Police Captain
Acting Chief of Police



April 23, 2019

GRH 4713
4/24/19

Dr. EDGARDO E. TULIN
University President

Through : DR. REMBERTO A. PATINDOL
VP for Admin. & Finance

ATTY. RYSAN GUINOCOR
Legal Officer V

Sirs:

We are submitting herein incident report on the crime of forcible entry in the campus last April 9, 2019 in the offices of Accounting and Disbursing/Collection. The police reports were received by this office yesterday due to the Holy week holiday.

Attached are the following documents for your review.

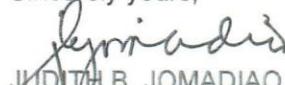
1. Letter Report to COA
2. Certification on Police Blotter with Addendum
3. Certification on Barangay Blotter
4. Incident Report of Security Guard on Duty Mr. Oscar M. Lamo
5. Incident Report of Mrs. Marilou G. Perez – Disbursing Officer, designate
6. Office Memo No. 19-04-008 s. 2019 Submission of Spot Report
7. Office Memo. No. 19-04-010
8. Office Memo. No. 19-04-009 s. 2019 Submission of Notice of Loss
9. Affidavit of SG Oscar M. Lamo
10. Affidavit of SG Crisogono T. Permuto and Rhandy B. Paune
11. Pictures of crime scene in the offices of Accounting and Disbursing/Collection
12. Judicial Affidavit as Complainant – draft only for review by Atty. Guinocor

On-going investigation is being conducted by the Local Police authorities of the Municipality of Alangalang and as a follow up investigation this week they have identified one suspect in the name of RONELO CAGADOC and one *John Doe*, thus, a formal complaint will be prepared.

We humbly requests legal assistance and expert opinion on this matter.

Thank you very much.

Sincerely yours,


JUDITH B. JOMADIO
College Dean



VISAYAS
STATE UNIVERSITY

Legal Office

G/F Administration Building
Visca, Baybay City, Leyte, PHILIPPINES
Telefax: +63 53 563 7643
Email: rysanguinocor@vsu.edu.ph
Website: www.vsu.edu.ph

Ret-to or 5/4/19 ^{OPD 471}
4871

4713

Legal Office

May 6, 2019

Dr. Edgardo E. Tulin

President

Visayas State University

Baybay City, Leyte


LEGAL OPINION/COMMENT

Dear Sir;

The office received a document reporting an incident that happened in VSU Alangalang Campus. The report states that a robbery with force upon things happened in one of its building. The police has conducted their own investigation regarding the matter at hand.

This office recommends that VSU should create its own fact finding investigation and to verify among others whether the incident happened due to some lapses or negligence of our own employees.

Thank you very much.


Atty. Rysan C. Guinocor
Attorney IV

