



NATIONAL ABACA RESEARCH CENTER

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QUALITY RECORDS MATRIX

De	Department/Unit: N	National Abaca	National Abaca Research Center Record Year: 2021	Update	Update as of: December 31,2021	31,2021	
#	MOTHER PROCEDURE	FORM NO.	RECORD TITLE	LOCATION	ORIGINATOR	ACTIVE	INACTIVE
)	PM-00P-01	FM-00P-01	Memorandum # 683 To. Ms. Cynthia Dolores V. Godoy RE: Designation as OIC Head, Central Analytical Services laboratory & Focal Person, Purchase of PNP regulated Chemicals effective Dec. 1,2021 until December 31, 2021	Shelves#1;Datafiler#01(2021)	VSU	1 Year	N/A
2	PM-00P-01	FM-OOP-05	Communication TO: All Center Director RE: DOST Call for 2022 Conferences	Shelves#1;Datafiler#01(2021)	VSU	1 Year	N/A
	PM-00P-01	FM-00P-01	Memorandum Circular # 134 TO: All VSU Constituents RE: Extension of Class Suspension & Clearing & Clearing Operations in all VSU Campuses w/ regards to the aftermath of typhoon Odette	Shelves#1;Datafiler#01(2021)	VSU	1 Year	NA
4.	PM-00P-01	FM-OOP-01	Memorandum Circular #135 TO: All VSU Constituents RE: Call for Donation for the victims of typhoon Odette	Shelves#1;Datafiler#01(2021)	USV	1 Year	N/A
5.	PM-00P-01	FM-00P-01	Memorandum Circular # 136 TO: VSU Faculty & Students RE: Suspension of final	Shelves#1;Datafiler#01(2021	VSU	1 Year	N/A