



QUALITY RECORDS MATRIX

Record Year:

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#	PROCEDURE	FORM NO.	RECORD TITLE	LOCATION	OBIGINATOR	RETENTION PERIOD	N PERIO
1			OP Memo Circular No. 102 Series of 2025 dated		- Company	ACTIVE	INACTIVE
-	PM-00P-01	FM-00P-02	Marc 26, 2025 re: Attendance on the Re-	Data Filer	OP, VSU	Permanent	Permanent
2	PM-00P-01	FM-00P-02	OP Memo Circular No. 101 Series of 2025 dated March 26, 2025 re: L & D Activity on Self-Empowerment entitled "Yung Sumakses Kal Toolkist for Flourishing	Date Filer	OP, VSU	Permanent	Permanent
ω	PM-00P-01	FM-00P-02	OP Memo Circular No. 98 Series of 2025 dated March 26, 2025 re: The Voice of VSU 2025 Guidelines and Registration Form	Data Filer	OP, VSU	Permanent	Permanent
4	PM-00P-01	FM-00P-02	OP Memo Circular No. 100 Series of 2025 dated March 27, 2025 re: PSA Document Request and National ID Printing at KomuniAksvon Event	Data Filer	OP, VSU	Permanent	Permanent
O1	PM-00P-01	FM-00P-02	OP Memo Circular No. 97 Series of 2025 dated March 26, 2025 re: Survey on VSU Uniform 2025	Data Filer	OP, VSU	Permanent	Permanen+
6	PM-00P-01	FM-00P-02	OP Memo Circular No. 91 Series of 2025 dated March 21, 2025 re: Conduct of the Fire and Earthquake Drill for the First Quarter of 2025	Data Filer	OP, VSU		Permanent
7	PM-00P-01	FM-00P-02	OP Memo Circular No. 87 Series of 2025 dated March 19, 2025 re: Call for Nomination for the VSU Performance Awards of 2025	Data Filer	OP, VSU	Permanent	Permanent
σ	PM-00P-01	FM-00P-02	OP Memo Circular No. 85 Series of 2025 dated March 18, 2025 re: On-Site- Pag-IBIG Fund Services and Loyalty Card Plus	Data Filer	OP, VSU	Permanent	Permanent



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