

OFFICE OF THE DIRECTOR FOR QUALITY ASSURANCE

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DOCUMENT REGISTRATION PROCESSING

REQUEST		
REQUEST TYPE: New Document To Revive Obsolu	Revision Discontinuance	ORIGIN: Intern al External
DOCUMENT REFERENCE NO.: PM-REC-01	VERSION NO.: 00	IMPLEMENTATION DATE: 07-16-2019
DOCUMENT Disposition of Records TITLE:		
OBJECTIVE (NEW) / AMENDMENT (REVISION) / REASON (DISCONTINUANCE): (attached document draft) 1. Changed the Name of Office (Cover page) 2. Changed Names of Signatory/ies (Approval Page)		
REVIEWER COMMENTS:		COMMENTS DISPOSITION:
PREPARED BY PROCESS OWNER:	REVIEWED BY:	APPROVED BY:
MARIA ROBERTA S. MIRAFLOR Head, Records and Archives	DANIEL LESLIE TAN Vice President for Administration and Finance	on
DATE:	DATE:	EDGARDO E. TULIN President
	ALELI A. VILLOCINO Quality Management Representative	DATE:
	DATE:	