



Visca, Baybay City, Leyte PHILIPPINES Phone/Fax: +63 563 7695 Email: isrds@vsu.edu.ph Website: www.vsu.edu.ph

DOCUMENT REQUISITION LOG

No. of Copies	Document Reference No.	Document Title	Version No.	Implementation Date	Purpose	Released by / Date
1	QM-VSU-00	Forepart	v1	1/5/21	Supporting Document for COPC Application	
1	QM-VSU-01	Introduction	v1	1/5/21	-do-	
1	QM-VSU-02	Organizational Structure	v1	12/4/20	-do-	
1	QM-VSU-03	Business Process Map	v2	12/4/20	-do-	
1	QM-VSU-04	Context of the Organization	v1	1/5/21	-do-	N .
1	QM-VSU-05	Leadership	v2	12/21/21	-do-	
1	QM-VSU-06	Planning	v1	1/5/21	-do-	
1	QM-VSU-07	Support	v2	3/1/22	-do-	
1	QM-VSU-08	Operation	v2	3/1/22	-do-	
1	QM-VSU-09		v2	3/1/22	-do-	
1	QM-VSU-10	Improvement	v1	1/5/21	-do-	

Prepared by:

RHEA ANGELIEM. FERNANDEZ

Name and Signature of DRC/dDRC

Date: June 8, 2022

Noted by:

LILIAN B. NUÑEZ

Head of Office

Date: June 8, 2022