

OFFICE OF THE PRESID

Website: www.vsu.edu.ph

2/F Administration Building Visca, Baybay City, Leyte, PHILIPPINES Telefax: +63 53 563 7067 Email: op@vsu.edu.ph TÜVRheinland CERTIFIED

Copy for Records Div

Management System ISO 9001:2015

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11 November 2020

MEMORANDUM NO. 462 Series of 2020

T 0:

Ms. Jonna Grace V. Degenion

Ms. Myra R. Milleza

- ODHRM

- Procurement Office

R E:

Designation as Alternate Deputy Document and Records Controller

By virtue of the authority vested in me by the VSU Board of Regents, you are hereby designated as **Alternate Deputy Document and Records Controller (Alternate dDRC)** of your respective office/unit effective November 15, 2020 until December 31, 2020. As such you are to exercise the following functions:

- Perform the functions of the Document and Records Controller (DRC) within the unit you are assigned by: a) issuing, maintaining, retrieving and controlling controlled documents; b) assigning of document numbers and other coding controls for document in coordination with the DRC; c) coordinate with and inform relevant personnel on any changes; and d) ensuring the implementation of the control of records.
- Ensure that there is good coordination between you and the University Document and Records Controller, Core Deputy Document and Records Controller and the Deputy Document and Records Controller (dDRC) in all concerns related to document and records control.
- Assist the dDRC in the performance of his/her duties.

Please be guided accordingly.

EDGARDO E. TULIN

President