



VISAYAS
STATE UNIVERSITY

**OFFICE OF THE
PRESIDENT**



Management
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ISO 9001:2015
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MEMORANDUM NO. 591
Series of 2024

TO:

Dr. Aleli A. Villocino
Dr. Joel Rey U. Acob
Dr. Dennis P. Peque
Ms. Maria Louella C. Tambis
Dr. Charis L. Rivera
Ms. Louella C. Ampac
Dr. Romel B. Armecin
Dr. Bayron S. Barredo
Ms. Michelle A. Borleo
Engr. Marlon G. Burlas
Ms. Mariane U. Dela Peña
Mr. Vicente A. Gilos
Atty. Rysan C. Guinocor
Dr. Suzette B. Lina
Prof. Epifania G. Loreto
Dr. Ma. Theresa P. Loreto
Ms. Ma. Roberta S. Miraflor
Dr. Luz O. Moreno

Ms. Pamela P. Oraño
Dr. Shalom Grace C. Sugano-Vega
Ms. Ma. Elsa M. Umpad
Engr. Sean O. Villagonzalo
Dr. Nancy D. Abunda
Ms. Geraldine T. Baro
Ms. Chona A. Brit
Engr. Jeffrey Lloyd L. Cagande
Dr. Pauline S. Caintic
Engr. Eldon P. De Padua
Dr. Christy M. Desades
Engr. Phloem D. Galupo
Engr. John Allan A. Gulles
Mr. Raymund M. Igcasama
Ms. Sheila Marie C. Lemos
Dr. John Philip Lou M. Lumain
Ms. Susana B. Miñoza
Dr. Jude B. Rola

RE: Designation as ISO 9001:2015 Internal Quality Auditor

FROM: DR. PROSE IVY. G YEPES
University President

DATE: June 28, 2024

By virtue of the authority vested in me by the VSU Board of Regents and as recommended by the Quality Management Officer, you are hereby designated as ISO 9001:2015 Internal Quality Auditor effective July 1, 2024 until December 31, 2024 or unless sooner revoked or terminated by higher authorities. Since he/she successfully completed the ISO Awareness and Re-awareness Seminar, Training in Internal Quality Audit Implementation in conformity with ISO 19011:2018 held on August 14-15, 2023, and 5th internal quality audit held on September 13, 2023 – October 26, 2023.

You are tasked to do the following:

1. Assist in the planning, preparation, and conduct/implementation of an effective and efficient internal quality audit within the audit scope.
2. Prepare the working documents under the guidance of the Lead Internal Quality Auditor.

3. Collect, document and analyze the relevant and sufficient auditable pieces of evidence to determine audit findings.
4. Assist in the writing and preparation of the quality audit report for submission to ISO-Top Management Committee for review of appropriate corrective actions.

Moreover, you are entitled to the privileges granted and the responsibilities attached to the position subject to pertinent policies.

Please be guided accordingly.

cc: QAC
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VISAYAS
STATE UNIVERSITY



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ASSURANCE
CENTER

June 28
July 3, 2024 - 88

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to office order
issuance. TM!

— Mike

PROSE IVY G. YEPES
President
Visayas State University

Dear **President Yepes**,

We would like to recommend the designation of **Aleli A. Villocino** as an ISO 9001:2015 Internal Quality Auditor effective July 1, 2024, to December 31, 2024.

He/ She successfully completed the ISO Awareness and Re-awareness Seminar, Training in Internal Quality Audit Implementation in conformity with ISO 19011:2018 held on August 14-15, 2023, and 5th internal quality audit held on September 13, 2023 – October 26, 2023.

His/ Her experience in actual audits and attendance to training with certificates as evidence are important requirements to qualify as an internal quality auditor. As internal quality auditors, they are to exercise the following functions:

1. Assist in the planning, preparation, and conduct/implementation of an effective and efficient internal quality audit within the audit scope.
2. Prepare the working documents under the guidance of the Lead Internal Quality Auditor.
3. Collect, document and analyze the relevant and sufficient auditable pieces of evidence to determine audit findings.
4. Assist in the writing and preparation of the quality audit report for submission to ISO-Top Management Committee for review of appropriate corrective actions.

I am hoping for your kind approval. Thank you very much!

Sincerely,


JOEL REY U. ACOB
Director, Quality Assurance

Approved:


PROSE IVY G. YEPES
President

QUALITY ASSURANCE CENTER

Visayas State University, PQWW+GJF, Baybay City, Leyte
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JUNE 28 18
July 3, 2024

PROSE IVY G. YEPES

President

Visayas State University

Dear **President Yepes**,

We would like to recommend the designation of **Maria Louella C. Tambis** as ISO 9001:2015 Internal Quality Auditor effective July 1, 2024, to December 31, 2024.

He/ She successfully completed the ISO Awareness and Re-awareness Seminar, Training in Internal Quality Audit Implementation in conformity with ISO 19011:2018 held on August 14-15, 2023, and 5th internal quality audit held on September 13, 2023 – October 26, 2023.

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3. Collect, document and analyze the relevant and sufficient auditable pieces of evidence to determine audit findings.
4. Assist in the writing and preparation of the quality audit report for submission to ISO-Top Management Committee for review of appropriate corrective actions.

I am hoping for your kind approval. Thank you very much!

Sincerely,


ALELI A. VILLOCINO
Quality Management Officer

Approved:


PROSE IVY G. YEPES
President

QUALITY ASSURANCE CENTER

Visayas State University, PQWW+GJF, Baybay City, Leyte
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June 28,
July 3, 2024 *jo*

PROSE IVY G. YEPES
President
Visayas State University

Dear **President Yepes**,

We would like to recommend the designation of **Charis L. Rivera** as ISO 9001:2015 Internal Quality Auditor effective July 1, 2024, to December 31, 2024.

He/ She successfully completed the ISO Awareness and Re-awareness Seminar, Training in Internal Quality Audit Implementation in conformity with ISO 19011:2018 held on August 14-15, 2023, and 5th internal quality audit held on September 13, 2023 – October 26, 2023.

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4. Assist in the writing and preparation of the quality audit report for submission to ISO-Top Management Committee for review of appropriate corrective actions.

I am hoping for your kind approval. Thank you very much!

Sincerely,

[Signature]
ALELI A. VILLOCINO
Quality Management Officer

Approved:

[Signature]
PROSE IVY G. YEPES
President



VISAYAS
STATE UNIVERSITY



QUALITY
ASSURANCE
CENTER

June 28,
July 3, 2024 *jo*

PROSE IVY G. YEPES
President
Visayas State University

Dear **President Yepes**,

We would like to recommend the designation of **Louella C. Ampac** as an ISO 9001:2015 Internal Quality Auditor effective July 1, 2024, to December 31, 2024.

He/ She successfully completed the ISO Awareness and Re-awareness Seminar, Training in Internal Quality Audit Implementation in conformity with ISO 19011:2018 held on August 14-15, 2023, and 5th internal quality audit held on September 13, 2023 – October 26, 2023.

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4. Assist in the writing and preparation of the quality audit report for submission to ISO-Top Management Committee for review of appropriate corrective actions.

I am hoping for your kind approval. Thank you very much!

Sincerely,


ALELI A. VILLOCINO
Quality Management Officer

Approved:


PROSE IVY G. YEPES
President



VISAYAS
STATE UNIVERSITY



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CENTER**

June 28,
July 3, 2024 *jo*

PROSE IVY G. YEPES

President

Visayas State University

Dear **President Yepes**,

We would like to recommend the designation of **Romel B. Armecin** as an ISO 9001:2015 Internal Quality Auditor effective July 1, 2024, to December 31, 2024.

He/ She successfully completed the ISO Awareness and Re-awareness Seminar, Training in Internal Quality Audit Implementation in conformity with ISO 19011:2018 held on August 14-15, 2023, and 5th internal quality audit held on September 13, 2023 – October 26, 2023.

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4. Assist in the writing and preparation of the quality audit report for submission to ISO-Top Management Committee for review of appropriate corrective actions.

I am hoping for your kind approval. Thank you very much!

Sincerely,

Aleli A. Villocino
ALELI A. VILLOCINO
Quality Management Officer

Approved:

Prose Ivy G. Yepes
PROSE IVY G. YEPES
President

QUALITY ASSURANCE CENTER

Visayas State University, PQWW+GJF, Baybay City, Leyte

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June 28,
July 3, 2024 jo

PROSE IVY G. YEPES

President

Visayas State University

Dear **President Yepes**,

We would like to recommend the designation of **Bayron S. Barredo** as an ISO 9001:2015 Internal Quality Auditor effective July 1, 2024, to December 31, 2024.

He/ She successfully completed the ISO Awareness and Re-awareness Seminar, Training in Internal Quality Audit Implementation in conformity with ISO 19011:2018 held on August 14-15, 2023, and 5th internal quality audit held on September 13, 2023 – October 26, 2023.

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4. Assist in the writing and preparation of the quality audit report for submission to ISO-Top Management Committee for review of appropriate corrective actions.

I am hoping for your kind approval. Thank you very much!

Sincerely,

ALELI A. VILLOCINO

Quality Management Officer

Approved:

PROSE IVY G. YEPES
President

QUALITY ASSURANCE CENTER

Visayas State University, PQWW+GJF, Baybay City, Leyte
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June 28,
July 3, 2024

PROSE IVY G. YEPES

President

Visayas State University

Dear **President Yepes**,

We would like to recommend the designation of **Michelle A. Borleo** as an ISO 9001:2015 Internal Quality Auditor effective July 1, 2024, to December 31, 2024.

He/ She successfully completed the ISO Awareness and Re-awareness Seminar, Training in Internal Quality Audit Implementation in conformity with ISO 19011:2018 held on August 14-15, 2023, and 5th internal quality audit held on September 13, 2023 – October 26, 2023.

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4. Assist in the writing and preparation of the quality audit report for submission to ISO-Top Management Committee for review of appropriate corrective actions.

I am hoping for your kind approval. Thank you very much!

Sincerely,


ALELI A. VILLOCINO
Quality Management Officer

Approved:


PROSE IVY G. YEPES
President

QUALITY ASSURANCE CENTER

Visayas State University, PQWW+GJF, Baybay City, Leyte

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June 28,
July 3, 2024

PROSE IVY G. YEPES

President

Visayas State University

Dear **President Yepes**,

We would like to recommend the designation of **Marlon G. Burlas** as an ISO 9001:2015 Internal Quality Auditor effective July 1, 2024, to December 31, 2024.

He/ She successfully completed the ISO Awareness and Re-awareness Seminar, Training in Internal Quality Audit Implementation in conformity with ISO 19011:2018 held on August 14-15, 2023, and 5th internal quality audit held on September 13, 2023 – October 26, 2023.

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4. Assist in the writing and preparation of the quality audit report for submission to ISO-Top Management Committee for review of appropriate corrective actions.

I am hoping for your kind approval. Thank you very much!

Sincerely,

ALELIA A. VILLOCINO

Quality Management Officer

Approved:

PROSE IVY G. YEPES
President

QUALITY ASSURANCE CENTER

Visayas State University, PQWW+GJF, Baybay City, Leyte

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June 28,
July 3, 2024 JS

PROSE IVY G. YEPES

President

Visayas State University

Dear **President Yepes**,

We would like to recommend the designation of **Mariane U. Dela Pena** as an ISO 9001:2015 Internal Quality Auditor effective July 1, 2024, to December 31, 2024.

He/ She successfully completed the ISO Awareness and Re-awareness Seminar, Training in Internal Quality Audit Implementation in conformity with ISO 19011:2018 held on August 14-15, 2023, and 5th internal quality audit held on September 13, 2023 – October 26, 2023.

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4. Assist in the writing and preparation of the quality audit report for submission to ISO-Top Management Committee for review of appropriate corrective actions.

I am hoping for your kind approval. Thank you very much!

Sincerely,


ALELI A. VILLOCINO
Quality Management Officer

Approved:


PROSE IVY G. YEPES
President



VISAYAS
STATE UNIVERSITY



QUALITY
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CENTER

June 28,
July 3, 2024. *yo*

PROSE IVY G. YEPES

President

Visayas State University

Dear **President Yepes**,

We would like to recommend the designation of **Vicente A. Gilos** as an ISO 9001:2015 Internal Quality Auditor effective July 1, 2024, to December 31, 2024.

He/ She successfully completed the ISO Awareness and Re-awareness Seminar, Training in Internal Quality Audit Implementation in conformity with ISO 19011:2018 held on August 14-15, 2023, and 5th internal quality audit held on September 13, 2023 – October 26, 2023.

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4. Assist in the writing and preparation of the quality audit report for submission to ISO-Top Management Committee for review of appropriate corrective actions.

I am hoping for your kind approval. Thank you very much!

Sincerely,

Aleli A. Villocino
ALELI A. VILLOCINO
Quality Management Officer

Approved:

Prose Ivy G. Yepes
PROSE IVY G. YEPES
President

QUALITY ASSURANCE CENTER

Visayas State University, PQWW+GJF, Baybay City, Leyte

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STATE UNIVERSITY



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June 28,
July 3, 2024 *js*

PROSE IVY G. YEPES

President

Visayas State University

Dear **President Yepes**,

We would like to recommend the designation of **Rysan C. Guinocor** as an ISO 9001:2015 Internal Quality Auditor effective July 1, 2024, to December 31, 2024.

He/ She successfully completed the ISO Awareness and Re-awareness Seminar, Training in Internal Quality Audit Implementation in conformity with ISO 19011:2018 held on August 14-15, 2023, and 5th internal quality audit held on September 13, 2023 – October 26, 2023.

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4. Assist in the writing and preparation of the quality audit report for submission to ISO-Top Management Committee for review of appropriate corrective actions.

I am hoping for your kind approval. Thank you very much!

Sincerely,


ALELI A. VILLOCINO
Quality Management Officer

Approved:


PROSE IVY G. YEPES
President

QUALITY ASSURANCE CENTER

Visayas State University, PQWW+GJF, Baybay City, Leyte

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**QUALITY
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June 28,
July 3, 2024 *js*

PROSE IVY G. YEPES
President
Visayas State University

Dear **President Yepes**,

We would like to recommend the designation of **Suzette B. Lina** as an ISO 9001:2015 Internal Quality Auditor effective July 1, 2024, to December 31, 2024.

He/ She successfully completed the ISO Awareness and Re-awareness Seminar, Training in Internal Quality Audit Implementation in conformity with ISO 19011:2018 held on August 14-15, 2023, and 5th internal quality audit held on September 13, 2023 – October 26, 2023.

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4. Assist in the writing and preparation of the quality audit report for submission to ISO-Top Management Committee for review of appropriate corrective actions.

I am hoping for your kind approval. Thank you very much!

Sincerely,

ALELI A. VILLOCINO
Quality Management Officer

Approved:

PROSE IVY G. YEPES
President



VISAYAS
STATE UNIVERSITY



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CENTER

June 28,
July 3, 2024 jo

PROSE IVY G. YEPES

President

Visayas State University

Dear **President Yepes**,

We would like to recommend the designation of **Epifania G. Loreto** as an ISO 9001:2015 Internal Quality Auditor effective July 1, 2024, to December 31, 2024.

He/ She successfully completed the ISO Awareness and Re-awareness Seminar, Training in Internal Quality Audit Implementation in conformity with ISO 19011:2018 held on August 14-15, 2023, and 5th internal quality audit held on September 13, 2023 – October 26, 2023.

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I am hoping for your kind approval. Thank you very much!

Sincerely,

ALELI A. VILLOCINO

Quality Management Officer

Approved:

PROSE IVY G. YEPES

President

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Visayas State University, PQWW+GJF, Baybay City, Leyte

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June 28,
July 3, 2024 jo

PROSE IVY G. YEPES

President

Visayas State University

Dear **President Yepes**,

We would like to recommend the designation of **Ma. Theresa P. Loreto** as an ISO 9001:2015 Internal Quality Auditor effective July 1, 2024, to December 31, 2024.

He/ She successfully completed the ISO Awareness and Re-awareness Seminar, Training in Internal Quality Audit Implementation in conformity with ISO 19011:2018 held on August 14-15, 2023, and 5th internal quality audit held on September 13, 2023 – October 26, 2023.

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I am hoping for your kind approval. Thank you very much!

Sincerely,

ALELI A. VILLOCINO
Quality Management Officer

Approved:

PROSE IVY G. YEPES
President



VISAYAS
STATE UNIVERSITY



QUALITY
ASSURANCE
CENTER

June 28,
July 3, 2024 *80*

PROSE IVY G. YEPES
President
Visayas State University

Dear **President Yepes**,

We would like to recommend the designation of **Ma. Roberta S. Miraflor** as an ISO 9001:2015 Internal Quality Auditor effective July 1, 2024, to December 31, 2024.

He/ She successfully completed the ISO Awareness and Re-awareness Seminar, Training in Internal Quality Audit Implementation in conformity with ISO 19011:2018 held on August 14-15, 2023, and 5th internal quality audit held on September 13, 2023 – October 26, 2023.

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I am hoping for your kind approval. Thank you very much!

Sincerely,


ALELI A. VILLOCINO
Quality Management Officer

Approved:


PROSE IVY G. YEPES
President



VISAYAS
STATE UNIVERSITY



**QUALITY
ASSURANCE
CENTER**

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June 28,
July 3, 2024 *jo*

PROSE IVY G. YEPES

President

Visayas State University

Dear **President Yepes**,

We would like to recommend the designation of **Luz O. Moreno** as an ISO 9001:2015 Internal Quality Auditor effective July 1, 2024, to December 31, 2024.

He/ She successfully completed the ISO Awareness and Re-awareness Seminar, Training in Internal Quality Audit Implementation in conformity with ISO 19011:2018 held on August 14-15, 2023, and 5th internal quality audit held on September 13, 2023 – October 26, 2023.

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I am hoping for your kind approval. Thank you very much!

Sincerely,


ALELI A. VILLOCINO
Quality Management Officer

Approved:


PROSE IVY G. YEPES
President



VISAYAS
STATE UNIVERSITY



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June 28,
July 3, 2024 jo

PROSE IVY G. YEPES

President

Visayas State University

Dear **President Yepes**,

We would like to recommend the designation of **Pamela P. Orano** as an ISO 9001:2015 Internal Quality Auditor effective July 1, 2024, to December 31, 2024.

He/ She successfully completed the ISO Awareness and Re-awareness Seminar, Training in Internal Quality Audit Implementation in conformity with ISO 19011:2018 held on August 14-15, 2023, and 5th internal quality audit held on September 13, 2023 – October 26, 2023.

His/ Her experience in actual audits and attendance to training with certificates as evidence are important requirements to qualify as an internal quality auditor. As internal quality auditors, they are to exercise the following functions:


1. Assist in the planning, preparation, and conduct/implementation of an effective and efficient internal quality audit within the audit scope.
2. Prepare the working documents under the guidance of the Lead Internal Quality Auditor.
3. Collect, document and analyze the relevant and sufficient auditable pieces of evidence to determine audit findings.
4. Assist in the writing and preparation of the quality audit report for submission to ISO-Top Management Committee for review of appropriate corrective actions.

I am hoping for your kind approval. Thank you very much!

Sincerely,


ALELIA A. VILLOCINO
Quality Management Officer

Approved:


PROSE IVY G. YEPES
President



VISAYAS
STATE UNIVERSITY



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ASSURANCE
CENTER

June 28,
July 3, 2024 *js*

PROSE IVY G. YEPES

President

Visayas State University

Dear **President Yepes**,

We would like to recommend the designation of **Dennis P. Peque** as an ISO 9001:2015 Internal Quality Auditor effective July 1, 2024, to December 31, 2024.

He/ She successfully completed the ISO Awareness and Re-awareness Seminar, Training in Internal Quality Audit Implementation in conformity with ISO 19011:2018 held on August 14-15, 2023, and 5th internal quality audit held on September 13, 2023 – October 26, 2023.

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3. Collect, document and analyze the relevant and sufficient auditable pieces of evidence to determine audit findings.
4. Assist in the writing and preparation of the quality audit report for submission to ISO-Top Management Committee for review of appropriate corrective actions.

I am hoping for your kind approval. Thank you very much!

Sincerely,

ALELI A. VILLOCINO

Quality Management Officer

Approved:

PROSE IVY G. YEPES
President

QUALITY ASSURANCE CENTER

Visayas State University, PQWW+GJF, Baybay City, Leyte

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STATE UNIVERSITY



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June 28
July 3, 2024

PROSE IVY G. YEPES

President

Visayas State University

Dear **President Yepes**,

We would like to recommend the designation of **Shalom Grace C. Sugano** as an ISO 9001:2015 Internal Quality Auditor effective July 1, 2024, to December 31, 2024.

He/ She successfully completed the ISO Awareness and Re-awareness Seminar, Training in Internal Quality Audit Implementation in conformity with ISO 19011:2018 held on August 14-15, 2023, and 5th internal quality audit held on September 13, 2023 – October 26, 2023.

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4. Assist in the writing and preparation of the quality audit report for submission to ISO-Top Management Committee for review of appropriate corrective actions.

I am hoping for your kind approval. Thank you very much!

Sincerely,

ALELI A. VILLOCINO
Quality Management Officer

Approved:

PROSE IVY G. YEPES
President

QUALITY ASSURANCE CENTER

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No. QAC-2024-68



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STATE UNIVERSITY



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CENTER**

June 28,
July 3, 2024 *jo*

PROSE IVY G. YEPES

President

Visayas State University

Dear **President Yepes**,

We would like to recommend the designation of **Ma. Elsa M. Umpad** as an ISO 9001:2015 Internal Quality Auditor effective July 1, 2024 to December 31, 2024.

He/ She successfully completed the ISO Awareness and Re-awareness Seminar, Training in Internal Quality Audit Implementation in conformity with ISO 19011:2018 held on August 14-15, 2023, and 5th internal quality audit held on September 13, 2023 – October 26, 2023.

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I am hoping for your kind approval. Thank you very much!

Sincerely,


ALELI A. VILLOCINO
Quality Management Officer

Approved:


PROSE IVY G. YEPES
President



VISAYAS
STATE UNIVERSITY



QUALITY
ASSURANCE
CENTER

June 28,
July 3, 2024 jo

PROSE IVY G. YEPES

President

Visayas State University

Dear **President Yepes**,

We would like to recommend the designation of **Sean O. Villagonzalo** as an ISO 9001:2015 Internal Quality Auditor effective July 1, 2024, to December 31, 2024.

He/ She successfully completed the ISO Awareness and Re-awareness Seminar, Training in Internal Quality Audit Implementation in conformity with ISO 19011:2018 held on August 14-15, 2023, and 5th internal quality audit held on September 13, 2023 – October 26, 2023.

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I am hoping for your kind approval. Thank you very much!

Sincerely,

ALELI A. VILLOCINO

Quality Management Officer

Approved:

PROSE IVY G. YEPES
President

QUALITY ASSURANCE CENTER

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STATE UNIVERSITY



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QUALITY
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CENTER

June 28,
July 3, 2024 jo

PROSE IVY G. YEPES
President
Visayas State University

Dear **President Yepes**,

We would like to recommend the designation of **Nancy D. Abunda** as an ISO 9001:2015 Internal Quality Auditor effective July 1, 2024, to December 31, 2024.

He/ She successfully completed the ISO Awareness and Re-awareness Seminar, Training in Internal Quality Audit Implementation in conformity with ISO 19011:2018 held on August 14-15, 2023, and 5th internal quality audit held on September 13, 2023 – October 26, 2023.

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I am hoping for your kind approval. Thank you very much!

Sincerely,


ALELI A. VILLOCINO
Quality Management Officer

Approved:


PROSE IVY G. YEPES
President



VISAYAS
STATE UNIVERSITY



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ASSURANCE
CENTER

June 28,
July 3, 2024

PROSE IVY G. YEPES
President
Visayas State University

Dear **President Yepes**,

We would like to recommend the designation of **Joel Rey U. Acob** as an ISO 9001:2015 Internal Quality Auditor effective July 1, 2024, to December 31, 2024.

He/ She successfully completed the ISO Awareness and Re-awareness Seminar, Training in Internal Quality Audit Implementation in conformity with ISO 19011:2018 held on August 14-15, 2023, and 5th internal quality audit held on September 13, 2023 – October 26, 2023.

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I am hoping for your kind approval. Thank you very much!

Sincerely,


ALELI A. VILLOCINO
Quality Management Officer

Approved:


PROSE IVY G. YEPES
President

QUALITY ASSURANCE CENTER

Visayas State University, PQWW+GJF, Baybay City, Leyte
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June 28,
July 3, 2024 *js*

PROSE IVY G. YEPES
President
Visayas State University

Dear **President Yepes**,

We would like to recommend the designation of **Geraldine T. Baro** as an ISO 9001:2015 Internal Quality Auditor effective July 1, 2024, to December 31, 2024.

He/ She successfully completed the ISO Awareness and Re-awareness Seminar, Training in Internal Quality Audit Implementation in conformity with ISO 19011:2018 held on August 14-15, 2023, and 5th internal quality audit held on September 13, 2023 – October 26, 2023.

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I am hoping for your kind approval. Thank you very much!

Sincerely,

[Signature]
ALELI A. VILLOCINO
Quality Management Officer

Approved:

[Signature]
PROSE IVY G. YEPES
President



VISAYAS
STATE UNIVERSITY



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CENTER

June 28,
July 3, 2024 80

PROSE IVY G. YEPES
President
Visayas State University

Dear **President Yepes**,

We would like to recommend the designation of **Chona A. Brit** as an ISO 9001:2015 Internal Quality Auditor effective July 1, 2024, to December 31, 2024.

He/ She successfully completed the ISO Awareness and Re-awareness Seminar, Training in Internal Quality Audit Implementation in conformity with ISO 19011:2018 held on August 14-15, 2023, and 5th internal quality audit held on September 13, 2023 – October 26, 2023.

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I am hoping for your kind approval. Thank you very much!

Sincerely,


ALELI A. VILLOCINO
Quality Management Officer

Approved:


PROSE IVY G. YEPES
President



VISAYAS
STATE UNIVERSITY



208344 CP7/4/24
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ASSURANCE
CENTER

June 28,
July 3, 2024

PROSE IVY G. YEPES
President
Visayas State University

Dear **President Yepes**,

We would like to recommend the designation of **Jeffrey Lloyd L. Cagande** as an ISO 9001:2015 Internal Quality Auditor effective July 1, 2024, to December 31, 2024.

He/ She successfully completed the ISO Awareness and Re-awareness Seminar, Training in Internal Quality Audit Implementation in conformity with ISO 19011:2018 held on August 14-15, 2023, and 5th internal quality audit held on September 13, 2023 – October 26, 2023.

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I am hoping for your kind approval. Thank you very much!

Sincerely,


ALELI A. VILLOCINO
Quality Management Officer

Approved:


PROSE IVY G. YEPES
President

QUALITY ASSURANCE CENTER

Visayas State University, PQWW+GJF, Baybay City, Leyte
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No. QAC-2024-76



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June 28,
July 3, 2024 JB

PROSE IVY G. YEPES

President

Visayas State University

Dear **President Yepes**,

We would like to recommend the designation of **Pauline S. Caintic** as an ISO 9001:2015 Internal Quality Auditor effective July 1, 2024, to December 31, 2024.

He/ She successfully completed the ISO Awareness and Re-awareness Seminar, Training in Internal Quality Audit Implementation in conformity with ISO 19011:2018 held on August 14-15, 2023, and 5th internal quality audit held on September 13, 2023 – October 26, 2023.

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I am hoping for your kind approval. Thank you very much!

Sincerely,

ALELI A. VILLOCINO

Quality Management Officer

Approved:


PROSE IVY G. YEPES
President

QUALITY ASSURANCE CENTER

Visayas State University, PQWW+GJF, Baybay City, Leyte

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June 28,
July 3, 2024 jo

PROSE IVY G. YEPES

President

Visayas State University

Dear **President Yepes**,

We would like to recommend the designation of **Eldon P. De Padua** as an ISO 9001:2015 Internal Quality Auditor effective July 1, 2024, to December 31, 2024.

He/ She successfully completed the ISO Awareness and Re-awareness Seminar, Training in Internal Quality Audit Implementation in conformity with ISO 19011:2018 held on August 14-15, 2023, and 5th internal quality audit held on September 13, 2023 – October 26, 2023.

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I am hoping for your kind approval. Thank you very much!

Sincerely,

ALELI A. VILLOCINO

Quality Management Officer

Approved:

PROSE IVY G. YEPES
President

QUALITY ASSURANCE CENTER

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07/4/24

June 28,
July 3, 2024

PROSE IVY G. YEPES
President
Visayas State University

Dear **President Yepes**,

We would like to recommend the designation of **Christy M. Desades** as an ISO 9001:2015 Internal Quality Auditor effective July 1, 2024, to December 31, 2024.

He/ She successfully completed the ISO Awareness and Re-awareness Seminar, Training in Internal Quality Audit Implementation in conformity with ISO 19011:2018 held on August 14-15, 2023, and 5th internal quality audit held on September 13, 2023 – October 26, 2023.

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I am hoping for your kind approval. Thank you very much!

Sincerely,

ALELI A. VILLOCINO
Quality Management Officer

Approved:

PROSE IVY G. YEPES
President

QUALITY ASSURANCE CENTER

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June 28,
July 3, 2024

PROSE IVY G. YEPES
President
Visayas State University

Dear **President Yepes**,

We would like to recommend the designation of **Phloem D. Galupo** as an ISO 9001:2015 Internal Quality Auditor effective July 1, 2024, to December 31, 2024.

He/ She successfully completed the ISO Awareness and Re-awareness Seminar, Training in Internal Quality Audit Implementation in conformity with ISO 19011:2018 held on August 14-15, 2023, and 5th internal quality audit held on September 13, 2023 – October 26, 2023.

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I am hoping for your kind approval. Thank you very much!

Sincerely,


ALELI A. VILLOCINO
Quality Management Officer

Approved:


PROSE IVY G. YEPES
President



VISAYAS
STATE UNIVERSITY



**QUALITY
ASSURANCE
CENTER**

June 28,
July 3, 2024 *js*

PROSE IVY G. YEPES
President
Visayas State University

Dear **President Yepes**,

We would like to recommend the designation of **John Allan A. Gules** as an ISO 9001:2015 Internal Quality Auditor effective July 1, 2024, to December 31, 2024.

He/ She successfully completed the ISO Awareness and Re-awareness Seminar, Training in Internal Quality Audit Implementation in conformity with ISO 19011:2018 held on August 14-15, 2023, and 5th internal quality audit held on September 13, 2023 – October 26, 2023.

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4. Assist in the writing and preparation of the quality audit report for submission to ISO-Top Management Committee for review of appropriate corrective actions.

I am hoping for your kind approval. Thank you very much!

Sincerely,

Aleli A. Villocino
ALELI A. VILLOCINO
Quality Management Officer

Approved:

Prose Ivy G. Yepes
PROSE IVY G. YEPES
President



VISAYAS
STATE UNIVERSITY



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CENTER

June 28,
July 3, 2024

PROSE IVY G. YEPES
President
Visayas State University

Dear **President Yepes**,

We would like to recommend the designation of **Raymund M. Igcasama** as an ISO 9001:2015 Internal Quality Auditor effective July 1, 2024, to December 31, 2024.

He/ She successfully completed the ISO Awareness and Re-awareness Seminar, Training in Internal Quality Audit Implementation in conformity with ISO 19011:2018 held on August 14-15, 2023, and 5th internal quality audit held on September 13, 2023 – October 26, 2023.

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Sincerely,


ALELI A. VILLOCINO
Quality Management Officer

Approved:


PROSE IVY G. YEPES
President



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STATE UNIVERSITY



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June 28,
July 3, 2024 88

PROSE IVY G. YEPES

President

Visayas State University

Dear **President Yepes**,

We would like to recommend the designation of **Sheila Marie C. Lemos** as an ISO 9001:2015 Internal Quality Auditor effective July 1, 2024, to December 31, 2024.

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Sincerely,


ALELI A. VILLOCINO
Quality Management Officer

Approved:


PROSE IVY G. YEPES
President

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**QUALITY
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June 28,
July 3, 2024

PROSE IVY G. YEPES

President

Visayas State University

Dear **President Yepes**,

We would like to recommend the designation of **John Philip Lou M. Lumain** as an ISO 9001:2015 Internal Quality Auditor effective July 1, 2024, to December 31, 2024.

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Sincerely,


ALELI A. VILLOCINO
Quality Management Officer

Approved:


PROSE IVY G. YEPES
President

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VISAYAS
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2024/4/24
08/4/24
QUALITY
ASSURANCE
CENTER

June 28,
July 3, 2024 jo

PROSE IVY G. YEPES
President
Visayas State University

Dear **President Yepes**,

We would like to recommend the designation of **Susan B. Minoza** as an ISO 9001:2015 Internal Quality Auditor effective July 1, 2024, to December 31, 2024.

He/ She successfully completed the ISO Awareness and Re-awareness Seminar, Training in Internal Quality Audit Implementation in conformity with ISO 19011:2018 held on August 14-15, 2023, and 5th internal quality audit held on September 13, 2023 – October 26, 2023.

His/ Her experience in actual audits and attendance to training with certificates as evidence are important requirements to qualify as an internal quality auditor. As internal quality auditors, they are to exercise the following functions:

1. Assist in the planning, preparation, and conduct/implementation of an effective and efficient internal quality audit within the audit scope.
2. Prepare the working documents under the guidance of the Lead Internal Quality Auditor.
3. Collect, document and analyze the relevant and sufficient auditable pieces of evidence to determine audit findings.
4. Assist in the writing and preparation of the quality audit report for submission to ISO-Top Management Committee for review of appropriate corrective actions.

I am hoping for your kind approval. Thank you very much!

Sincerely,


ALELI A. VILLOCINO
Quality Management Officer

Approved:


PROSE IVY G. YEPES
President



VISAYAS
STATE UNIVERSITY



QUALITY
ASSURANCE
CENTER

June 28,
July 3, 2024

PROSE IVY G. YEPES

President

Visayas State University

Dear **President Yepes**,

We would like to recommend the designation of **Jude B. Rola** as ISO 9001:2015 Internal Quality Auditor effective July 1, 2024, to December 31, 2024.

He/ She successfully completed the ISO Awareness and Re-awareness Seminar, Training in Internal Quality Audit Implementation in conformity with ISO 19011:2018 held on August 14-15, 2023, and 5th internal quality audit held on September 13, 2023 – October 26, 2023.

His/ Her experience in actual audits and attendance to training with certificates as evidence are important requirements to qualify as an internal quality auditor. As internal quality auditors, they are to exercise the following functions:

1. Assist in the planning, preparation, and conduct/implementation of an effective and efficient internal quality audit within the audit scope.
2. Prepare the working documents under the guidance of the Lead Internal Quality Auditor.
3. Collect, document and analyze the relevant and sufficient auditable pieces of evidence to determine audit findings.
4. Assist in the writing and preparation of the quality audit report for submission to ISO-Top Management Committee for review of appropriate corrective actions.

I am hoping for your kind approval. Thank you very much!

Sincerely,

ALELI A. VILLOCINO

Quality Management Officer

Approved:

PROSE IVY G. YEPES
President

QUALITY ASSURANCE CENTER

Visayas State University, PQWW+GJF, Baybay City, Leyte

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