



7 February 2023

MEMORANDUM NO. 312
Series of 2023

T O: Ms. Alma F. Gofredo - DBS

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 January 1, 2023, until June 30, 2023 or until such time that a new alternate dDRC shall have been appointed. As such you are to exercise the following functions:

1. Perform the functions of the Document and Records Controller (DRC) within the unit you are assigned in the absence of the former 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.
2. 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 Controllers (dDRCs) in all concerns related to document and records control.
3. Assist the dDRC in the performance of his/her duties.
4. Prepare all financial and personnel documents (e.g reimbursement, liquidation, cash advance, DTR printing, vouchers, payroll, travel documents, etc.)
5. Perform messengerial work.
6. Maintain cleanliness and orderliness in the office and reception area.
7. Disseminate department and university-initiated meetings and seminars.
8. Receive and relay IP messages and telephone calls for faculty and staff.
9. Maintain a systematic filing system of office records.
10. Assist faculty in the printing of IMs.
11. Receive and record incoming and outgoing documents for the department.
12. Perform other functions as assigned by the department head.

Please be guided accordingly.


EDGARDO E. TULIN
President *ok 2/7/23*

cc: ODQA
Records
File