





MEMORANDUM NO. 901
Series of 2024

TO:

Ms. Brenda Me P. Valenzona

Department of Biological Sciences

RE:

Designation as Deputy Document and Records Controller

FROM:

DR. PROSE IVY G. YEPES

University President

DATE:

November 8, 2024

By virtue of the authority vested in me by the VSU Board of Regents and as recommended by the Department Head, you are hereby designated as **Deputy Document and Records Controller** (dDRC) of your respective offices/units effective November 8, 2024 until December 31, 2024 or until such time that a new dDRC shall have been appointed. 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.
- 2. Ensure that there is good coordination between you, the University Document and Records Controller and the alternate dDRC in all concerns related to document and records control.
- 3. Prepare all financial and personnel documents (e.g reimbursement, liquidation, cash advance, DTR printing, vouchers, payroll, travel documents, etc.)
- 4. Perform messengerial work;
- 5. Maintain cleanliness and orderliness in the office and reception area;
- 6. Disseminate department and university-initiated meetings and seminars;
- 7. Receive and relay IP messages and telephone calls for faculty and staff;
- 8. Maintain a systematic filing sytem of office records;
- 9. Assist the faculty in printing;
- 10. Receive and record incoming and outgoing documents for the department;
- 11. Perform other functions as assigned by the department head.

Please be guided accordingly.

cc:

QAC

Records

File

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