Department of Science and Technology PHILIPPINE TEXTILE RESEARCH INSTITUTE

NOTICE OF VACANCY

A notice is hereby given that the Project Administrative Assistant I (SG-10) position from the Finance and Adminstrative Division, Treasury Section is vacant. The aforesaid position is proposed to be filled up immediately.

Postion Title:	Project Administrative Assistant I	Item No.:	FAD-GAA-15
	(Contract of Service)	Salary Grade:	SG-10
Place of Assignment:	DOST-PTRI GAA Finance and Administrative Division - Treasury Section	Salary Rate:	PHP 30,703.00 /month

Brief Description of Duties and Responsbilities:

- Prepare and monitor daily collections and issue official receipts upon receipt of the issued Order of Payment; 1.
- Prepare deposit slip for daily collections per account and remit them to the Authorized Government Depository Bank (AGDB) Land Bank of the Philippines (LBP);
- Submit the approved Advice of Checks Issued and Cancelled (ACIC) and the List of Due and Demandable Accounts Payable -Advice to Debit Account (LDDAP-ADA) to the LBP;
- 4. Receive invoices, official receipts, or collection receipts from suppliers for paid transactions;
- 5. Prepare monthly reports of the List of Late Submitted Invoices/ Official Receipts/Collection Receipts;
- Provide updates to suppliers regarding the status of payments for goods purchased and/or services availed; 6.
- Notify suppliers of the payment made by sending the validated LDDAP-ADA as proof of payment for paid transactions via email;
- 8. Monitor unclaimed checks and inform suppliers via call and email:
- Record and file all pertinent documents, including stamping paid transactions and attachments, for endorsement to the Accounting Section;
- 10. Facilitate requests and applications to the Land Bank of the Philippines (LBP)
- 11. Perform secretariat functions, such as routing of all incoming and outgoing documents;
- 12. Assigned workstation are upkept and maintained weekly:
- 13. Perform other related tasks as assigned

Minimum Qualifications:

Education:	Bachelor's Degree	
Experience:	None required	
Related Training:	None required	
Eligibility:	CS Professional (Second Level Eligibility)	

Preferred Qualifications

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Education:	Bachelor's Degree
Experience:	Preferably with relevant experience in Finance and Accounting
Related Training:	(8) Eight hours of relevant training
	Career Service (Sub-professional)/ Second Level Eligibility

Interested and qualified applicants should signify their interest in writing. Submit the following documents to the address below not later than 29 Dec 2024:

Documentary Requirements:

- Application letter:
- Comprehensive Resumé;
- Fully accomplished Personal Data Sheet (CS Form No. 212, Revised 2017) which can be downloaded at www.csc.gov.ph) with recent picture 2 pcs. passport size with signature over handwritten name; Authenticated/certified true copy of certificate of eligibility/ratings/license;
- Photocopy of Transcript of Records & Diploma;
- Peformance Evalutation Rating in the last 2 rating periods or its equivalent;
- Potential Assessment Form (to be requested from the PTRI-HRRMS);
- Photocopy of Training Certificates;
- NBI Clearance (if not available, submit the online booking slip if recommended to the position); and
- 10. Medical Certificate (if applicant is recommended to the position).

APPLICANTS WITH INCOMPLETE DOCUMENTS SHALL NOT BE ENTERTAINED.

Please forward all applications to:

Requesting Official:

ROSE MARTHY B. ANGELES

Administrative Officer V Human Resource and Records Management Section Finance and Administrative Division PHILIPPINE TEXTILE RESEARCH INSTITUTE Room 314, PTRI Building, DOST South Compound General Santos Avenue, Bicutan, Taguig City Telephone No. 8372071-82 local 2373, 8837-0744

Sgd JULIUS L. LEAÑO, JR.

Director IV

Direct link:

https://tinyurl.com/FAD-GAA-15

or Scan the QR Code

The DOST-PTRI adheres to the existing general policy of no discrimination in the selection of employees/applicants on account of age, sex, sexual orientation and gender identity, civil status, disability, religion, ethnicity, or political affiliation. PTRI has the following available facilities like: 1. Elevator and ramp are available for PWD; 2. Construction of rest rooms for SOGI; and 3. Provision of LCD projector and screen for visually and hearing-impaired persons.

DATE POSTED: 26-Dec-24