



Republic of the Philippines
 DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
 DILG Region XIII (CARAGA)
 1559 Matimco Bldg, Km 4., Libertad, Butuan City
 caraga.dilg.gov.ph

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Name of Division/FOU: Finance and Administrative Division-Accounting Section

MASTER LIST OF MAINTAINED DOCUMENTED INFORMATION (INTERNAL)

DOCUMENT CODE	DOCUMENT TITLE	REVISION					
		00	01	02	03	04	05
PROCESSING OF PROCUREMENT OF GOODS AND SERVICES THROUGH PUBLIC BIDDING							
QP-R13-FAD-04	Quality Procedure	10.16.17					
QO-QP-R13-FAD-04	Quality Objective	10.16.17					
QME-QP-R13-FAD-04	Quality Monitoring and Evaluation	10.16.17					
FM-QP-R13-FAD-04-01	Process Summary Logsheets	10.16.17					

Prepared By

KAREN GRACE S. GABINETE
 LGOO II
 Regional Document Controller

Noted By

DONALD A. SERONAY
 Asst. Regional Director
 Regional QMR



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MASTER LIST OF MAINTAINED DOCUMENTED INFORMATION (EXTERNAL)

DOCUMENT CODE	DOCUMENT TITLE	REVISION/EDITION					
		00	01	02	03	04	05
PROCESSING OF PROCUREMENT OF GOODS AND SERVICES THROUGH PUBLIC BIDDING							
	Request for Quotation (RFQ)						

Prepared By

KAREN GRACE S. GABINETE
 LGOO II
 Regional Document Controller

Noted By

DONALD A. SERONAY
 Asst. Regional Director
 Regional QMR