



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

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**MASTER LIST OF MAINTAINED DOCUMENTED INFORMATION (EXTERNAL)**

DOCUMENT CODE	DOCUMENT TITLE	REVISION					
		00	01	02	03	04	05
<b>Procurement Process thru Alternative Mode of Procurement</b>							
SSVP Abstract of Bids as Calculated	SSVP Abstract of Bids as Calculated	10.16.17					
APP for Common-Use Supplies and Equipment	APP for Common-Use Supplies and Equipment	10.16.17					
Canvass	Canvass	10.16.17					
Purchase Order	Purchase Order	10.16.17					
Project Procurement Management Plan	Project Procurement Management Plan	10.16.17					
Purchase Request	Purchase Request	10.16.17					

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Name of Division/FOU: **Finance and Administrative Division**

**MASTER LIST OF MAINTAINED DOCUMENTED INFORMATION (INTERNAL)**

DOCUMENT CODE	DOCUMENT TITLE	REVISION					
		00	01	02	03	04	05
<b>Procurement Process thru Alternative Mode of Procurement</b>							
QP-R13-FAD-05	Quality Procedure	10.16.17					
QO-QP-R13-FAD-05	Quality Objective	10.16.17					
QME-QP-R13-FAD-05	Quality Monitoring and Evaluation	10.16.17					
FM-QP-R13-FAD-05-01	Process Summary Logsheet	10.16.17					
FM-QP-R13-FAD-05-03	Certificate of Emergency Purchases/Repairs	10.16.17					

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