



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

Document Code		
<b>FM-R13-SP-01A-01</b>		
Rev. No.	Eff. Date	Page
00	10.16.17	1 of 1

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>Provision of Vehicular Support Services</b>							
QP-R13-FAD-15	Quality Procedure	10.16.17					
QO-QP-R13-FAD-15	Quality Objective	10.16.17					
QME-QP-R13-FAD-15	Quality Monitoring and Evaluation	10.16.17					
FM-QP-R13-FAD-15-01	Process Summary Logsheet	10.16.17					
FM-QP-R13-FAD-15-02	Gasoline Slip	10.16.17					
FM-QP-R13-FAD-15-03	Travel Checklist	10.16.17					
FM-QP-R13-FAD-15-04	Vehicle Log and Trip Sheet	10.16.17					

Prepared By  
  
**KAREN GRACE S. GABINITE**  
 LGOO II  
**Document Controller**

Noted By  
  
**DONALD A. SERONAY**  
 Asst. Regional Director  
**Regional QMR**






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

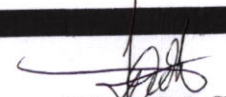
Document Code		
FM-R13-SP-01B-01		
Rev. No.	Eff. Date	Page
00	10.16.17	1 of 1

Name of Division/FOU:

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

DOCUMENT CODE	DOCUMENT TITLE	REVISION					
		00	01	02	03	04	05
<b>Provision of Vehicular Support Services</b>							
Driver's Trip Ticket	Driver's Trip Ticket	10.16.17					

Prepared By  
  
**KAREN GRACE S. GABINITE**  
 LGOO II  
 Document Controller

Noted By  
  
**DONALD A. SERONAY**  
 Asstt Regional Director  
 Regional QMR