




Republic of the Philippines
DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
REGION XIII (CARAGA)
 1559 Matimco Bldg, Km 4., Libertad, Butuan City
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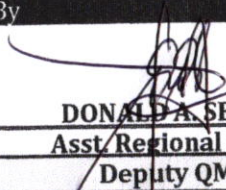
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Name of Division/FOU: **Local Government Capability Development Division - Local Governance Regional Resource Center**

MASTER LIST OF MAINTAINED DOCUMENTED INFORMATION (EXTERNAL)

DOCUMENT CODE	DOCUMENT TITLE	REVISION					
		00	01	02	03	04	05
Process for Access to LGRRRC Knowledge Products/IEC Materials (Knowledge Sharing)							

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MASTER LIST OF MAINTAINED DOCUMENTED INFORMATION (INTERNAL)

DOCUMENT CODE	DOCUMENT TITLE	REVISION					
		00	01	02	03	04	05
Process for Access to LGRRRC Knowledge Products/IEC Materials (Knowledge Sharing)							
QP-R13-LGCDD-19	Quality Procedure	10.16.17					
QO-QP-R13-LGCDD-19	Quality Objective	10.16.17					
QME-QP-R13-LGCDD-19	Quality Monitoring and Evaluation	10.16.17					
FM-QP-R13-LGCDD-19-01	Process Summary Logsheets	10.16.17					
FM-R13-SP-06-02	CSS Form	10.16.17					
FM-R13-SP-06-01	CSS Summary Matrix	10.16.17					
FM-R13-SP-06-03	CSS Summary Logsheets	10.16.17					
FM-R13-SP-06-04	CSS Monitoring Logsheets	10.16.17					
FM-QP-R13-LGCDD-19-02	Borrower's slip	10.16.17					

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