




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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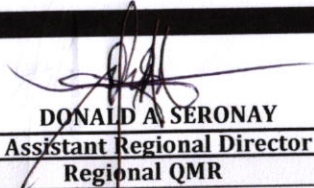
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Name of Division/FOU: LOCAL GOVERNMENT MONITORING AND EVALUATION DIVISION (LGMED)

MASTER LIST OF MAINTAINED DOCUMENTED INFORMATION (EXTERNAL)

DOCUMENT CODE	DOCUMENT TITLE	REVISION					
		00	01	02	03	04	05
Processing of Performance Challenge Fund (PCF) Grant: Issuance of Check & Notice to Implement							
	Operational Guidelines on the Implementation of 2017 PCF, Memorandum Circular No. 2017-160						
	Issuances						
	Masterlist of Documentary Requirements for PCF 2017						
	Menu/ Project List/ Annex B						
	Notice of Eligibility						
	Notice to Implement						

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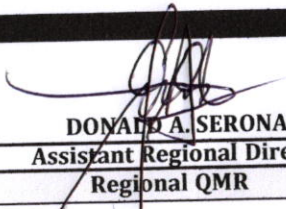
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Name of Division/FOU: LOCAL GOVERNMENT MONITORING AND EVALUATION DIVISION (LGMED)

MASTER LIST OF MAINTAINED DOCUMENTED INFORMATION (INTERNAL)

DOCUMENT CODE	DOCUMENT TITLE	REVISION					
		00	01	02	03	04	05
Processing of Performance Challenge Fund (PCF) Grant: Issuance of Check & Notice to Implement							
QP-R13-LGMED-27	Quality Procedure	10.16.17					
QO-QP-R13-LGMED-27	Quality Objective	10.16.17					
QME-QP-R13-LGMED-27	Quality Monitoring and Evaluation	10.16.17					
FM-QP-R13-LGMED-27-01A	Process Summary Logsheet	10.16.17					
FM-QP-R13-LGMED-27-01B	Process Summary Logsheet	10.16.17					
FM-QP-R13-LGMED-27-02	Letter of Concurrence	10.16.17					

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