



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-SP-R13-01A-01		
Rev. No.	Eff. Date	Page
0	10.16.17	1 of 1

Name of Division/FOU:

MASTER LIST OF MAINTAINED DOCUMENTED INFORMATION (INTERNAL)

DOCUMENT CODE	DOCUMENT TITLE	REVISION					
		00	01	02	03	04	05
Processing of Barangay Officials' Request for Certification on the Services Rendered for Civil Service Commission Eligibility							
QP-R13-LGMED-29	Request for Certificate of Services Rendered Quality Procedure	10.16.17					
QO-QP-R13-LGMED-29	Request for Certificate of Services Rendered Quality Objective	10.16.17					
QME-QP-R13-LGMED-29	Request for Certificate of Services Rendered Quality Monitoring and Evaluation	10.16.17					
FM-QP-R13-LGMED-29-01	Request for Certificate of Services Rendered Process Summary Logsheets	10.16.17					
FM-R13-SP-06-04	CSS Monitoring Logsheets	10.16.17					
FM-R13-SP-06-03	CSS 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					

Prepared By

KAREN GRACE S. GABINETE
LGOO II
Regional Document Controller

Noted By

DONALD A. SERONAY
Assistant 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-SP-R13-01B-01		
Rev. No.	Eff. Date	Page
0	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
Processing of Barangay Officials' Request for Certification on the Services Rendered for Civil Service Commission Eligibility							
CSC-ERPO BOE Form 1(a), April 2012	Certification on Services Rendered in the Barangay (Elective Official)						
CSC-ERPO BOE Form 1(b), April 2012	Certification on Services Rendered in the Barangay (Appointive Official)						
CSC Memorandum Circular No. 13 series of 2012	Policies on Service Requirement for Grant of Barangay Official Eligibility and Other Related Matters						
	Master List of Brgy Officials						

Prepared By
 KAREN GRACE S. GABINETE LGDO II Regional Document Controller

Noted By
 DONALD A. SERONAY Assistant Regional Director Regional QMR