



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: Office of the Regional Director

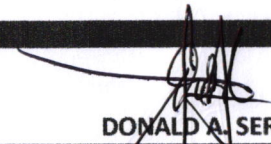
**MASTER LIST OF MAINTAINED DOCUMENTED INFORMATION (INTERNAL)**

DOCUMENT CODE	DOCUMENT TITLE	REVISION					
		00	01	02	03	04	05
<b>Review &amp; Provision of Comments/ Recommendation of Legal Documents</b>							
QP-R13-ORD-34	Quality Procedure	10.16.17					
QO-QP-R13-ORD-34	Quality Objective	10.16.17					
QME-QP-R13-ORD-34	Quality Monitoring and Evaluation	10.16.17					
FM-QP-R13-ORD-34-01	Process Summary Logsheets	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

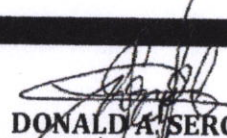
Document Code		
FM-SP-R13-01B-01		
Rev. No.	Eff. Date	Page
00	10.16.17	1 of 1

Name of Division/FOU:

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

DOCUMENT CODE	DOCUMENT TITLE	REVISION					
		00	01	02	03	04	05
<b>Document Review and Provision of Comments / Recommendation</b>							

Prepared By  
  
**JOB DANIEL B. CASSION**  
 IGOO III  
 Regional Document Controller

Noted By  
  
**DONALD A. SERONAY**  
 CAO/OIC-Ass't. Regional Director  
 Regional QMR

