



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

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Name of Division/FOU: **Finance and Administrative Division**

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<b>Inspection and Acceptance of Deliveries</b>							
QP-R13-FAD-06	Quality Procedure	10.16.17					
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QME-QP-R13-FAD-06	Quality Monitoring and Evaluation	10.16.17					
FM-QP-R13-FAD-06-01	Process Summary Logsheet	10.16.17					

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