



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**

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

DOCUMENT CODE	DOCUMENT TITLE	REVISION					
		00	01	02	03	04	05
<b>Maintenance of Equipment, Property and Vehicles</b>							
QP-R13-FAD-08	Quality Procedure	10.16.17					
QO-QP-R13-FAD-08	Quality Objective	10.16.17					
QME-QP-R13-FAD-08	Quality Monitoring and Evaluation	10.16.17					
FM-QP-R13-FAD-08-01	Process Summary Logsheet	10.16.17					

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

DOCUMENT CODE	DOCUMENT TITLE	REVISION					
		00	01	02	03	04	05
<b>Maintenance of Equipment, Property and Vehicles</b>							
Pre Repair Inspection Report	Pre Repair Inspection Report	10.16.17					
Post Repair Inspection Report	Post Repair Inspection Report	10.16.17					
Purchase Order	Purchase Order	10.16.17					
Shopping and Small Value Procurement Abstract of Bids as Calculated	Shopping and Small Value Procurement Abstract of Bids as Calculated	10.16.17					

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