



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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Name of Division/FOU: Local Government Monitoring and Evaluation Division

MASTER LIST OF MAINTAINED DOCUMENTED INFORMATION (EXTERNAL)

DOCUMENT CODE	DOCUMENT TITLE	REVISION					
		00	01	02	03	04	05
LGU SGLG Assessment							
	Memorandum Circular						
	LGU Profile and Technical Notes						
	Data Capture Forms						
	Certification Forms						
	Change Request Forms						
	Summary of Result Forms						

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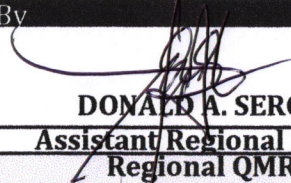
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MASTER LIST OF MAINTAINED DOCUMENTED INFORMATION (INTERNAL)

DOCUMENT CODE	DOCUMENT TITLE	REVISION					
		00	01	02	03	04	05
LGU SGLG Assessment							
QP-R13-LGMED-22	Quality Procedure	04.16.18					
QO-QP-R13-LGMED-22	Quality Objective	04.16.18					
QME-QP-R13-LGMED-22	Quality Monitoring and Evaluation	04.16.18					
FM-QP-R13-LGMED-22-01	Process Summary Logsheets	04.16.18					

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