


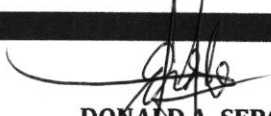
DOCUMENT CODE	DOCUMENT TITLE	REVISION					
		00	01	02	03	04	05
Unnumbered Memorandum dated January 4, 2017 re: Reiteration of clarificatory Guideleines on Peace and Order Programs or Projects as Basis for the Computation of Confidential Fund	Unnumbered Memorandum dated January 4, 2017 re: Reiteration of clarificatory Guideleines on Peace and Order Programs or Projects as Basis for the Computation of Confidential Fund	10.16.17					
Interim National Peace and Order Advisory No. 2017-03 dated March 2, 2017 re Peace and Order and Public Safety (POPS) Plans Report form 1 and 2 Compliance Rate	Interim National Peace and Order Advisory No. 2017-03 dated March 2, 2017 re Peace and Order and Public Safety (POPS) Plans Report form 1 and 2 Compliance Rate	10.16.17					
Interim National Peace and Order Council Secretariat Unnumbered Memorandum dated May 21, 2018 re Submission of Accomplishment reports on the Peace and Order and Public Safety Plan - Policy Compliance Monitoring System (POPS_PCMS) for Year 2017-2018	Interim National Peace and Order Council Secretariat Unnumbered Memorandum dated May 21, 2018 re Submission of Accomplishment reports on the Peace and Order and Public Safety Plan - Policy Compliance Monitoring System (POPS_PCMS) for Year 2017-2018	10.16.17					
DILG Memorandum Circular No. 2018-120 dated August 1, 2018 re 2017 Peace and Order Councils (POCs) Performance Audit	DILG Memorandum Circular No. 2018-120 dated August 1, 2018 re 2017 Peace and Order Councils (POCs) Performance Audit	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
COA, DBM, DILG Government Governance Commission for GOCCs, DND JOINT CIRCULAR No. 2015-01 January 8, 2015	COA, DBM, DILG Government Governance Commission for GOCCs, DND JOINT CIRCULAR No. 2015-01 January 8, 2015	10.16.17					
DILG MC 2015-130 Guidelines on the Function of Peace and Order Councils, Barangay Peace and Order Committees and Peace and Order Secretariat	DILG MC 2015-130 Guidelines on the Function of Peace and Order Councils, Barangay Peace and Order Committees and Peace and Order Secretariat	10.16.17					
DILG MC 2015-128 Guidelines on the Formulation of Peace and Order and Public Safety (POPS) Plan	DILG MC 2015-128 Guidelines on the Formulation of Peace and Order and Public Safety (POPS) Plan	10.16.17					
Interim National Peace and Order Advisory No. 2016-02 dated November 25, 2016	Interim National Peace and Order Advisory No. 2016-02 dated November 25, 2016	10.16.17					
Interim National Peace and Order Advisory No. 2017-01 dated January 7, 2017	Interim National Peace and Order Advisory No. 2017-01 dated January 7, 2017	10.16.17					



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MASTER LIST OF MAINTAINED DOCUMENTED INFORMATION (INTERNAL)

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		00	01	02	03	04	05
QP-R13-LGMED-24	Quality Procedure	10.16.17					
QO-QP-R13-LGMED-24	Quality Objective	10.16.17					
QME-QP-R13-LGMED-24	Quality Monitoring and Evaluation	10.16.17					
FM-QP-R13-LGMED-24-01	Process Summary Logsheet	10.16.17					
FM-QP-R13-LGMED-24-02	Endorsement	10.16.17					
FM-QP-R13-LGMED-24-03	Checklist for Requirement for Additional Confidential Fund	10.16.17					

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