



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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MASTER LIST OF MAINTAINED DOCUMENTED INFORMATION (INTERNAL)

DOCUMENT CODE	DOCUMENT TITLE	REVISION					
		00	01	02	03	04	05
Assessment of Lupong Tagapamayapa Incentives Awards							
QP-R13-LGMED-25	Assessment for Lupong Tagapamayapa Incentives Awards (LTIA) Quality Procedure	10.16.17					
QO-QP-R13-LGMED-25	Assessment for Lupong Tagapamayapa Incentives Awards (LTIA) Quality Objective	10.16.17					
QME-QP-R13-LGMED-25	Assessment for Lupong Tagapamayapa Incentives Awards (LTIA) Quality Monitoring and Evaluation	10.16.17					
FM-QP-R13-LGMED-25-01A	Assessment for Lupong Tagapamayapa Incentives Awards (LTIA) Process Summary Logsheet	10.16.17					
FM-QP-R13-LGMED-25-01B	Assessment for Lupong Tagapamayapa Incentives Awards (LTIA) Process Summary Logsheet	10.16.17					
FM-QP-R13-LGMED-25-02	DILG-XIII Memorandum on the Assessment for Lupong Tagapamayapa Incentives Awards (LTIA)	10.16.17					
FM-QP-R13-LGMED-25-03	LTIA Entry Tracker	10.16.17					

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		00	01	02	03	04	05
Assessment of Lupong Tagapamayapa Incentives Awards							
	DILG Memorandum Circular No. 2016-58 dated April 29, 2016						
	LTIA Entry Forms						
	Qualifying Checklist						
	LTIA Entry Documents						

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LUPONG TAGAPAMAYAPA INCENTIVES AWARDS
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REGIONAL ENTRIES

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LGU	Category			
	HUC	CC	1st to 3rd Class Mun.	4th to 6th Class Mun.
Butuan City		n/a	n/a	n/a
Agusan del Norte	n/a			
Agusan del Sur	n/a			n/a
Dinagat Islands	n/a	n/a		
Surigao del Norte	n/a			
Surigao del Sur	n/a			
Total No. of Entries				

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