



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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MASTER LIST OF MAINTAINED DOCUMENTED INFORMATION (EXTERNAL)

DOCUMENT CODE	DOCUMENT TITLE	REVISION					
		00	01	02	03	04	05
Provision of Technical Assistance for the Implementation of Community-Based Monitoring System (CBMS)							
	CBMS Guidelines/ References	10.16.17					
FM-QP-BLGD-LDPD-33-02A	Post-Activity Evaluation Form (Orientation Briefing)	10.16.17					
FM-QP-BLGD-LDPD-33-02B	Post-Activity Evaluation Form (CBMS Module 1)	10.16.17					
FM-QP-BLGD-LDPD-33-02C	Post-Activity Evaluation Form (CBMS Module 2)	10.16.17					
FM-QP-BLGD-LDPD-33-02D	Post-Activity Evaluation Form (CBMS Module 3)	10.16.17					
FM-QP-BLGD-LDPD-33-02E	Post-Activity Evaluation Form (CBMS Module 4)	10.16.17					
	Miscellaneous (CBMS Guidelines, LGU Request, and other CBMS Communication)						

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Provision of Technical Assistance for the Implementation of Community-Based Monitoring System (CBMS)							
QP-R13-LGMED-26	Quality Procedure	10.16.17					
QO-QP-R13-LGMED-26	Quality Objective	10.16.17					
QME-QP-R13-LGMED-26	Quality Monitoring and Evaluation	10.16.17					
FM-QP-R13-LGMED-26-01	Process Summary Logsheets	10.16.17					
FM-R13-SP-06-01	CSS Summary Matrix	10.16.17					
FM-R13-SP-06-02	CSS Form	10.16.17					
FM-R13-SP-06-03	CSS Summary Logsheets	10.16.17					
FM-R13-SP-06-04	CSS Monitoring Logsheets	10.16.17					

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