




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

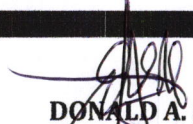
Document Code		
FM-R13-SP-01A-01		
Rev. No.	Eff. Date	Page
00	10.16.17	1 of 1

Name of Division/FOU: Office of the Regional Director

MASTER LIST OF MAINTAINED DOCUMENTED INFORMATION (INTERNAL)

DOCUMENT CODE	DOCUMENT TITLE	REVISION					
		00	01	02	03	04	05
PROVISION OF TECHNICAL ASSISTANCE ON ICT RESOURCES							
QP-R13-ORD-31	Quality Procedure	10.16.17					
QO-QP-R13-ORD-31	Quality Objective	10.16.17					
QME-QP-R13-ORD-31	Quality Monitoring and Evaluation	10.16.17					
FM-QP-R13-ORD-31-01	Process Summary Logsheet	10.16.17					
FM-QP-R13-ORD-31-02	Technical Assistance Request Form	10.16.17					
	Regional Order No. 2017-69						

Prepared By

KAREN GRACE S. GABINETE
 LGCO II
 Regional Document Controller

Noted By

DONALD A. SERONAY
 OIC-Asst. Regional Director
 Regional QMR