



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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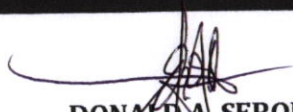
MASTER LIST OF MAINTAINED DOCUMENTED INFORMATION (INTERNAL)

DOCUMENT CODE	DOCUMENT TITLE	REVISION					
		00	01	02	03	04	05
LOCALLY-FUNDED PROJECTS MONITORING							
QP-R13-ORD-38	Quality Procedure	10.16.17	11.26.18				
QO-QP-R13-ORD-38	Quality Objective	10.16.17					
QME-QP-R13-ORD-38	Quality Monitoring and Evaluation	10.16.17					
FM-R13-ORD-38-01A	Process Summary Logsheets-1	10.16.17	11.26.18				
FM-R13-ORD-38-01B	Process Summary Logsheets 2-3	10.16.17					
FM-R13-ORD-38-02A	Project Completion Inspection Report-A	10.16.17					
FM-R13-ORD-38-02B	Project Completion Inspection Report-B	10.16.17					
FM-R13-ORD-38-02C	Project Implementation Monitoring Report	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
LOCALLY-FUNDED PROJECTS MONITORING							
Statement of Work Accomplishment	Statement of Work Accomplishment						
Statement of Receipts and Disbursements	Statement of Receipts and Disbursements						
Report on Fund Utilization and Status of Program/Project implementation	Report on Fund Utilization and Status of Program/Project implementation						
Status Report on Locally-Funded Projects	Status Report on Locally-Funded Projects						
Program Implementation Guidelines	Program Implementation Guidelines						
Communication Letter for LGUs	Communication Letter for LGUs						

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