

Document Tracking System Reports

From: 2024-01-04 | To: 2024-01-05

TRK-No	PR#	PO#	Purpose	Status	Created	Time
Not-Generated	No PR	No PO	OOMM Office of the Municipal Mayor	pending	2024-01-04 06:00:43	2024-01-02 09:08:23
TRK-007196	No PR	No PO	OOMM Office of the Municipal Mayor	approved	2024-01-04 06:01:08	2024-01-04 06:01:08
TRK-007196	No PR	No PO	OOMM Office of the Municipal Mayor	approved	2024-01-04 06:01:35	2024-01-02 09:08:23
TRK-007196	No PR	No PO	ADM Administrator	forwarded	2024-01-04 06:01:49	2024-01-02 09:08:23
TRK-007196	No PR	No PO	ADM Administrator	approved	2024-01-04 06:02:11	2024-01-04 06:02:11
TRK-007196	No PR	No PO	ADM Administrator	approved	2024-01-04 06:02:34	2024-01-02 09:08:23
TRK-007196	No PR	No PO	OOMM Office of the Municipal Mayor	forwarded	2024-01-04 06:09:53	2024-01-02 09:08:23
TRK-007196	No PR	No PO	OOMM Office of the Municipal Mayor	approved	2024-01-04 06:10:25	2024-01-04 06:10:25
TRK-007196	No PR	No PO	OOMM Office of the Municipal Mayor	approved	2024-01-04 06:10:37	2024-01-02 09:08:23
TRK-007196	No PR	No PO	ADM Administrator	forwarded	2024-01-04 06:12:51	2024-01-02 09:08:23