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| **OFFICE** | Office of the Regional Director (ORD) |
| **QUALITY PROCEDURE TITLE** | DILG PPA Implementation Monitoring Procedure |
| **QUALITY OBJECTIVE** | Timely submission of the Regional Accomplishment Report on the deadline set by DILG CO |
| **FREQUENCY OF MONITORING:** | Quarterly |
| **CURRENT PERIOD:** |  |

| **No** | **Period Covered** | **Deadline set by**  **DILG Central Office** | **Date submitted to**  **DILG Central Office** | **Objective Results** | | | **Notes** |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Met**  **( > 0)** | **Unmet**  **(< 0)** | **Remarks (Indicate reason if target is unmet)** |
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| Prepared By: | Reviewed By: | Noted By: |
| **ANGELIQUE MEI A. IDLAO**  Planning Officer | **ELIAS F. FERNANDEZ, JR., CSEE**  Assistant Regional Director | **MANUEL Q. GOTIS, CESO III**  Regional Director |
| **Process Owner** | **QMR** | **Top Management** |