SB Form-008

**REPORT ON NGOs WITH COMPLAINTS**

**2nd Quarter 2021**

**Field Office Caraga**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Name and Address of NGO** | **Nature of SWDA** | **Category of SWDA** | **Service Delivery Mode** | **Programs & Services** | **Nature of Complaint** | **Date Complaint Received** | **FO PROCESS** | | | | | | **Remarks** |
| **Fact-finding investigation conducted by the members of the FORC** | **Resolutions Issues based on the result of fact-finding** | | **Formal Hearing conducted (if applicable)** | **Resolutions issued based on the result of formal hearing** | |
| **Favorable** | **Unfavorable** | **Meritorious** | **Unmeritorious** |
| **NONE FOR THIS QUARTER** |  |  |  |  |  |  |  |  |  |  |  |  |  |

Prepared by: Reviewed by: Noted by:

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