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EXTERNAL DOCUMENT MASTERLIST

No.	Document No.	Implementation Date	Version No.	Source	Document Title	Reference/ External forms	Anchored from what Procedure Manual	Copyholder Name (dDRC) / Date Received	QMR/ Approval updated as of
1	Appendix 11	N/A	N/A	COA	Obligation Request and Status	External Forms	N/A	Milesa C. Marsado/ January 17, 2023	
2	Appendix 14	N/A	N/A	COA	Budget Utilization Request and Status	External Forms	N/A	Milesa C. Marsado/ January 17, 2023	
3	Appendix 32	N/A	N/A	COA	Disbursement Voucher	External Forms	N/A	Milesa C. Marsado/ January 17, 2023	
4	Appendix 33	N/A	N/A	COA	General Payroll	External Forms	N/A	Milesa C. Marsado/ January 17, 2023	
5	Appendix 44	N/A	N/A	COA	Liquidation Report	External Forms	N/A	Milesa C. Marsado/ January 17, 2023	
6	Appendix 45	N/A	N/A	COA	Itinerary of Travel	External Forms	N/A	Milesa C. Marsado/ January 17, 2023	

Vision: A globally competitive university for science, technology, and environmental conservation.

Mission: Development of a highly competitive human resource, cutting-edge scientific knowledge and innovative technologies for sustainable communities and environment.