



List of Externally Sourced Documents

DFA-QMS F17

Rev.01, 10-Sep-2018

Office/Division	<i>Full name of office/division</i>	Rev./Date	<i>Revision number of content/ Date of approval of content</i>
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Document/Form Title	Source	Purpose	Concerned Office/Position
<i>Complete name of document or form</i> E.g. Handbook on Philippine Government Procurement	<i>Originator of document</i> E.g. Government Procurement Policy Board	<i>Function/use of the document or form to the concerned office/position</i> E.g. Guidelines in government procurement	<i>Name of office or position affected by the document or form</i> E.g. All offices

APPROVALS	SIGNATURES	DATE
NAME <i>Position</i>		
Prepared by		
NAME <i>Position</i>		
Reviewed by		
NAME <i>Position</i>		
Approved by		