

## LIST OF EXTERNAL DOCUMENTS

(As of December 31, 2016)

## Division/Section: Administrative Division - Records Section

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CSC Circulars Archive Folder No. 1	Memorandum Circular No. 15 s. 2005 105 <sup>th</sup> Philippine Civil Service Anniversary Celebration	Civil Service Commission	August 02, 2004	Admin - Human Resource Management Section/Office of the General Manager
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CSC Circulars Archive Folder No. 1	Memorandum Circular No. 16 s. 2002 Amendment to Section 23. Rule XVI of the Omnibus Rules Implementing Book V of the Administrative Code of 1987 also known as the Omnibus Rules on Leave	Civil Service Commission	June 24, 2002	Admin - Human Resource Management Section/Office of the General Manager
CSC Circulars Archive Folder No. 1	Memorandum Circular No. 11 s. 2002 Revised Guidelines on the Local Scholarship Program for Master's Degree Course (LSP- MDC)	Civil Service Commission	April 16, 2002	Admin - Human Resource Management Section/Office of the General Manager
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Memorandum Circular No. 66 S. 1998 Special Leave Privilege	Civil Service Commission	March 21, 1996	Admin - Human Resource Management Section/Office of the General Manager
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Memorandum Circular No. 18 s. 1994 Implementing Guidelines and Operating Procedures on the Local Scholarship Program for Skilled Workers in Government, 1994	Civil Service Commission	April 25, 1994	Admin - Human Resource Management Section/Office of the General Manager
Resolution No. 94-2380 Establishment of the Local Scholarship Program for Skilled Workers in Government	Civil Service Commission	April 21, 1994	Admin - Human Resource Management Section/Office of the General Manager
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Resolution No. 021355 Revising the Education Requirement for the Career Service Professional Level and Sub professional Level Examinations	Civil Service Commission		Admin - Human Resource Management Section/Office of the General Manager
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File Cabinet 1 Drawer No. 2 (MGMT)	Letter RE: Reference to request for filling-up of the following three (3) positions as an exemption to the provisions of Administrative Order (AO) No. 5	Department of Budget and Management Regional Office III	October 16, 2001	Finance Division / Office of the General Manager
File Cabinet 1 Drawer No. 2 (MGMT)	Letter RE: Request of the Sta.  Maria Water District for approval of proposed Organizational Structure/Staffing Pattern (OS/SP) due to its re-categorization	Department of Budget and Management Regional Office III	November 20, 2000	Admin – Human Resource Management Section / Office of the General Manager

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File Cabinet 1 Drawer No. 2 (MGMT)	Memorandum Circular No. 013.16 Addendum to Memorandum Circular 009.16 (Printing of OR by RGPs)	Local Water District Administration	October 21, 2016	Office of the General Manager
File Cabinet 1 Drawer No. 2 (MGMT)	Memorandum Circular No. 011. 16 Reportorial Requirements for Water Districts covered by the Supreme Court Mandamus	Local Water District Administration	August 31, 2016	Office of the General Manager
File Cabinet 1 Drawer No. 2 (MGMT)	Memorandum Circular No. 010.16 Issuance of Certificate of Availability of Funds (CAF) by WDs on the Basis of CAF issued by LWUA for bidding purposes	Local Water District Administration	August 31, 2016	Finance Division / Office of the General Manager
File Cabinet 1 Drawer No. 2 (MGMT)	Memorandum Circular No. 009.16 Printing of Official Receipts by Recognized Government Policies	Local Water District Administration	August 05, 2016	Finance Division / Office of the General Manager
File Cabinet 1 Drawer No. 2 (MGMT)	Memorandum Circular No. 008.16 Milestones & Activities concerning Manila Bay Mandamus	Local Water District Administration	July 14, 2016	Admin – Human Resource Management Section – Office of the General Manager
File Cabinet 1 Drawer No. 2 (MGMT)	Memorandum Circular No. 007.16 Signatory	Local Water District Administration	June 13, 2016	Office of the General Manager
File Cabinet 1 Drawer No. 2 (MGMT)	Memorandum Circular No. 005.16 Revised Policy Guidelines pertaining to proper representation in the water district Board of Directors and amending Resolution No. 337, series of 2009 and other related issuances for the purpose	Local Water District Administration	June 6, 2016	Office of the Board of Directors/Office of the General Manager

File Cabinet 1 Drawer No. 2 (MGMT)	Memorandum Circular No. 006.16 Guidelines on the grant of FY 2015 Performance Based Incentive (PBI) for Board of Directors of Local Water Districts (LWDs)	Local Water District Administration	June 2, 2016	Finance Division / Office of the General Manager
File Cabinet 1 Drawer No. 2 (MGMT)	Memorandum Circular No. 004.16 Y2015 In-Place Costs for Various WaterWorks Facilities	Local Water District Administration	February 23, 2016	Engineering Division/Office of the General Manager
File Cabinet 1 Drawer No. 2 (MGMT)	Memorandum Circular No. 003.16 World Water Day 2016	Local Water Utilities Administration	February 15, 2016	Admin – Human Resource Management / Office of the General Manager
File Cabinet 1 Drawer No. 2 (MGMT)	Memorandum Circular No. 002.16 Validation of the Submitted Documents for the Performance Based Incentive (PBI) for the Board of Directors of Eligible Local Water Districts	Local Water Utilities Administration	January 18, 2016	Office of the Board of Directors/ Finance Division / Office of the General Manager
File Cabinet 1 Drawer No. 2 (MGMT)	Memorandum Circular No. 001.16 Implementing Guidelines for the Grant of Performance-Based Incentive (PBI) for Board of Directors of Local Water Districts (LWDs)	Local Water Utilities Administration	January 18, 2016	Office of the Board of Directors/ Finance Division / Office of the General Manager
File Cabinet 1 Drawer No. 2 (MGMT)	Memorandum Circular No. 004.15 Reiteration of LWUA MC No. 002- 08: Compliance with the Philippine National Standards for Drinking Water (PNSDW, 2007)	Local Water Utilities Administration	March 17, 2015	Water Resource Division / Engineering Division/ Office of the General Manager
File Cabinet 1 Drawer No. 2 (MGMT)	Letter RE: Approval for authority to attend the 88 <sup>th</sup> Annual WEFTEC 2015	Local Water Utilities Administration	July 14, 2015	Office of the Board of Directors/Office of the General Manager
File Cabinet 1 Drawer No. 2 (MGMT)	Letter RE: Request for a Copy of Certificate of Availability of Funds	Local Water Utilities Administration	June 17, 2015	Office of the Board of Directors/Office of the General Manager
File Cabinet	Letter RE: Review of appointment documents of Ms. Carmelita T.	Local Water Utilities	February 04, 2015	Office of the Board of Directors/Office of

1	Francisco	Administration		the General Manager
Drawer	Tuneisco	Administration		the General Manager
No. 2				
(MGMT)				
File	Letter RE: Approval of Authority to	Local Water	January	Office of the Board of
Cabinet	attend the HIDA-NGC Seminar	Utilities	28, 2015	Directors/Office of
1	attend the THDA-NGC Schillar	Administration	26, 2013	
Drawer		Administration		the General Manager
No. 2				
(MGMT)				
File	Memorandum Circular No. 001.14	Local Water	December	Office of the Board of
Cabinet		Utilities		
Cabinet	Implementing Guidelines on the		02, 2014	Directors/Office of
Description	Adjustment of Per Diems of Water District Board of Directors	Administration		the General Manager
Drawer	District Board of Directors			
No. 2				
(MGMT)	M	T - 1 337 .	N. 1	A 1 ' TT
File	Memorandum Circular No. 009.14	Local Water	November	Admin – Human
Cabinet	Mandamus to Clean-Up Manila Bay	Utilities	03, 2014	Resource Division /
I D	per Supreme Court Ruling	Administration		Office of the General
Drawer				Manager
No. 2				
(MGMT)	I W DE CI : : CN	T 1337	D 1	W. D
File	Letter RE: Submission of Non-	Local Water	December	Water Resource
Cabinet	Revenue Water (NRW) Reduction	Utilities	05, 2013	Division/Construction
l D	Program	Administration		and Maintenance
Drawer				Division/Engineering
No. 2				Division/Office of the
(MGMT)	L tt DE E' 1' ' d	T 1337	0 1	General Manager
File	Letter RE: Finalizing the approval	Local Water	September	Water Resource
Cabinet	of loan for Non-Revenue Water	Utilities	16, 2013	Division/Construction
D I	(NRW) Reduction Program	Administration		and Maintenance
Drawer				Division/Engineering
No. 2				Division/Office of the
(MGMT)	I w DE I WILLIAM Aoth E 1	T 1337		General Manager
File	Letter RE: LWUA's 40 <sup>th</sup> Founding	Local Water	August	Office of the General
Cabinet	Anniversary	Utilities	14, 2013	Manager
l D		Administration		
Drawer				
No. 2				
(MGMT)	I w DE I was a second	* 1***		
File	Letter RE: Invitation to Attend the	Local Water	August	Admin – Human
Cabinet	Consultative-Workshop on the	Utilities	04, 2013	Resource
Dus	Planned Bulacan Bulk Water	Administration	(Date	Management Section/
Drawer	Supply		received)	Engineering
No. 2				Division/Office of the
(MGMT)	)	T 1 1 1 1 1 1	T 1 00	General Manager
File	Memorandum Circular No. 007.13	Local Water	July 02,	Office of the General
Cabinet	List of Authorized Signatories of		2013	Manager
1	LWUA Officials	Administration		
Drawer				

No. 2				
(MGMT)	N 1 0' 1 37 005 13	T 1 TY 7	Y 15	. 1
File Cabinet 1 Drawer No. 2	Memorandum Circular No.: 005.13 Follow up on the Supreme Court Mandamus on Manila Bay Clean Up	Local Water Utilities Administration	June 17, 2013	Admin – Human Resource Management Section/Office of the General Manager
(MGMT)				
File Cabinet 1 Drawer No. 2 (MGMT)	Memorandum Circular 003.13 LWUA Review of Build-Operate- Transfer and Similar Public-Private Partnership (PPP) Proposals on Water Supply Projects of Water Districts	Local Water Utilities Administration	February 28, 2013	Water Resource Division/Engineering Division/Office of the General Manager
File Cabinet 1 Drawer No. 2 (MGMT)	Memorandum Circular 015'12 Revised Guidelines on the Compensation of Water District Directors and Other Benefits Pursuant to EO 65	Local Water Utilities Administration	November 22, 2012	Office of the Board of Directors/Finance Division/Office of the General Manager
File Cabinet 1 Drawer No. 2 (MGMT)	Memorandum Circular 014'12 Verification of LWUA Accreditation Issued to Products/Manufacturers/Suppliers	Local Water Utilities Administration	October 02, 2012	Office of the General Manager
File Cabinet 1 Drawer No. 2 (MGMT)	Letter RE: Invitation to participate on training programs	Local Water Utilities Administration	September 28, 2012	Office of the Board of Directors/Office of the General Manager
File Cabinet 1 Drawer No. 2 (MGMT)	Letter RE: Results on SMWD's Categorization	Department of Budget and Management	March 27, 2012	All
File Cabinet 1 Drawer No. 2 (MGMT)	Memorandum Circular 005'12 Per Diems of Water District Directors Pursuant to Executive Order No. 65	Local Water Utilities Administration	March 16, 2012	Office of the Board of Directors/Finance Division/Office of the General Manager
File Cabinet 1 Drawer No. 2 (MGMT)	Memo Circular No. 004'12 Categorization of Water Districts without Required Submittals	Local Water Utilities Administration	March 13, 2012	Office of the General Manager

File Cabinet 1 Drawer No. 2 (MGMT)	Memo Circular No. 002'12 Inventory of Wells, Springs, Surface Sources and Reservoirs including Lot Ownership	Local Water Utilities Administration	February 27, 2012	Water Resource Division/Engineering Division/Office of the General Manager
File Cabinet 1 Drawer No. 2 (MGMT)	Letter RE: Acknowledge receipt of Financial Statements and Monthly Data Sheets	Local Water Utilities Administration	February 22, 2012	Finance Division/Office of the General Manager
File Cabinet 1 Drawer No. 2 (MGMT)	Memorandum Circular No. 008.11 Water District Geographical Information System and Database Management (WDGIS/DBM)	Local Water Utilities Administration	June 06, 2011	Office of the General Manager
File Cabinet 1 Drawer No. 2 (MGMT)	Memorandum Circular No. 005.11 Invitation to Planning Workshop on Watershed Management	Local Water Utilities Administration	February 24, 2011	Admin – Human Resource Management Section/Office of the General Manager
File Cabinet 1 Drawer No. 2 (MGMT)	Memo Circular No. 004. 11 Implication of Executive Order No. 24 to the Grant of the Year-End Financial Assistance and P5,000.00 Cash Gift for CY 2010 to Members of Water District Board of Directors	Local Water Utilities Administration	February 15, 2011	Office of the Board of Directors/Finance Division/Office of the General Manager
File Cabinet 1 Drawer No. 2 (MGMT)	Memo Circular No. 003.11 Nationwide World Water Day Celebration on march 22, 2011 Theme – Water for Cities: Responding to the Urban Challenge	Local Water Utilities Administration		Admin – Human Resource Management Section/Office of the General Manager
File Cabinet 1 Drawer No. 2 (MGMT)	Memorandum Circular No. 002-11 La Niña Advisory	Local Water Utilities Administration	February 16, 2011	Admin – Human Resource Management Section/Office of the General Manager
File Cabinet 1 Drawer No. 2 (MGMT)	Memorandum Circular No. 001.11 Classification of Commercial Connections	Local Water Utilities Administration	January 27, 2011	Office of the General Manager

File Cabinet 1 Drawer No. 2 (MGMT)	Memorandum Circular No. 015.10 Suspension of Year-End Financial Assistance and P5,000.00 Cash Gift to Incumbent Members of Water District Board of Directors	Local Water Utilities Administration	December 07, 2010	Office of the Board of Directors/Finance Division/Office of the General Manager
File Cabinet 1 Drawer No. 2 (MGMT)	Memorandum Circular No. 016.10 Extension of Service of Retired Government Employees	Local Water Utilities Administration	December 06, 2010	Admin – Human Resource Management Section/Office of the General Manager
File Cabinet 1 Drawer No. 2 (MGMT)	Memorandum Circular No. 014.10 Performance Audit of Water Meters	Local Water Utilities Administration	December 02, 2010	Engineering Division/Office of the General Manager
File Cabinet 1 Drawer No. 2 (MGMT)	Memorandum Circular No. 010.10 Foreign Travel of Water District Officials	Local Water Utilities Administration		Admin – Human Resource Management Section/Office of the General Manager
File Cabinet 1 Drawer No. 2 (MGMT)	Memorandum Circular No. 006.10 Invitation to the National Summit on Watershed Management	Local Water Utilities Administration	May 14, 2010	Admin – Human Resource Management Section/Office of the General Manager
File Cabinet 1 Drawer No. 2 (MGMT)	Memorandum Circular No. 003.10 El Niño Action Plan	Local Water Utilities Administration	January 28, 2010	Admin – Human Resource Management Section/Office of the General Manager
File Cabinet 1 Drawer No. 2 (MGMT)	Letter RE: Mandatory Deposit of Reserve Funds	Local Water Utilities Administration	January 26, 2010	Finance Division/Office of the General Manager
File Cabinet 1 Drawer No. 2 (MGMT)	Letter RE: Deed of Assignment	Local Water Utilities Administration	January 25, 2010	Office of the General Manager

File Cabinet 1 Drawer No. 2 (MGMT)	Memorandum Circular No. 002.10 El Niño Mitigation Measures	Local Water Utilities Administration	January 21, 2010	Admin – Human Resource Management Section/Office of the General Manager
File Cabinet 1 Drawer No. 2 (MGMT)	Letter RE: Assignment of LWUA receivables from water districts (WDs) as security to the RPNL.	Local Water Utilities Administration	December 02, 2009	Office of the General Manager
File Cabinet 1 Drawer No. 2 (MGMT)	Memorandum Circular No. 009.09 List of Authorized Signatories of LWUA Officials	Local Water Utilities Administration	November 16, 2009	Office of the General Manager
File Cabinet 1 Drawer No. 2 (MGMT)	Memorandum Circular No. 008.09 Amendment to LWUA Memorandum Circular 006.09: (Policy Guidelines/Regulations Pertaining to Proper Representation in the Water District's Board of Directors)	Local Water Utilities Administration	November 05, 2009	Office of the Board of Directors/Office of the General Manager
File Cabinet 1 Drawer No. 2 (MGMT)	Memorandum Circular No. 007.09 Damage and Loss Assessment from recent Typhoons	Local Water Utilities Administration	October 27, 2009	Admin – Human Resource Management Section/Office of the General Manager
File Cabinet 1 Drawer No. 2 (MGMT)	Letter RE: Endorsement of Special Anniversary feature on LWUA	Local Water Utilities Administration	August 07, 2009	Office of the General Manager
File Cabinet 1 Drawer No. 2 (MGMT)	Letter RE: Position as 6 <sup>th</sup> Member of the Sta. Maria Water District	Local Water Utilities Administration	July 02, 2009	Office of the Board of Directors/Office of the General Manager
File Cabinet 1 Drawer No. 2 (MGMT)	Letter RE: Effectivity date and appointment of the 6 <sup>th</sup> member of the Board of Directors of Sta. Maria Water District	Local Water Utilities Administration	March 17, 2009	Office of the Board of Directors/Office of the General Manager

File Cabinet 1 Drawer No. 2 (MGMT)	Memorandum RE: Designation as 6 <sup>th</sup> Membership of the Board of Sta. Maria Water District	Local Water Utilities Administration	March 10, 2009	Office of the Board of Directors/Office of the General Manager
File Cabinet 1 Drawer No. 2 (MGMT)	Memorandum Circular No. 001.09 Operations Audit	Local Water Utilities Administration	February 26, 2009	Office of the General Manager
File Cabinet 1 Drawer No. 2 (MGMT)	Memorandum Circular No. 006.08 Submittal of Documents – Confirmation of WD BOD Appointments	Local Water Utilities Administration	October 28, 2008	Office of the Board of Directors/Office of the General Manager
File Cabinet 1 Drawer No. 2 (MGMT)	Memorandum Circular No. 004.08 Compliance with the Water Quality Monitoring Program	Local Water Utilities Administration	July 08, 2008	Water Resource Division/Office of the General Manager
File Cabinet 1 Drawer No. 2 (MGMT)	Memorandum Circular No. 003.08 CPS-NGAS Modified Chart of Accounts for use of Water Districts	Local Water Utilities Administration	June 16, 2008	Office of the General Manager
File Cabinet 1 Drawer No. 2 (MGMT)	Letter RE: Planting of Narra Tree in the Celebration of the World Water Day 2008	Local Water Utilities Administration	February 12, 2008	Admin – Human Resource Management/Office of the General Manager
File Cabinet 1 Drawer No. 2 (MGMT)	Memorandum Circular No. 001.08 Case updates on Koronadal Water District	Local Water Utilities Administration	January 16, 2008	Office of the General Manager
File Cabinet 1 Drawer No. 2 (MGMT)	Memorandum Circular No. 004.07 Imposition of Realty Tax on WD Real Property under the Local Government Code of 1991	Local Water Utilities Administration	November 23, 2007	Finance Division/Office of the General Manager

File Cabinet 1 Drawer No. 2 (MGMT)	Letter RE: Reminder of submission of complete tables and figures for the Engineering Study of the proposed expansion program for the six (6) barangays of Sta. Maria	Local Water Utilities Administration	September 04, 2007	Engineering Division/Office of the General Manager
File Cabinet 1 Drawer No. 2 (MGMT)	Letter RE: Invitation to Advance Policy Makers' Seminar	Local Water Utilities Administration	August 22, 2007	Office of the Board of Directors/Office of the General Manager
File Cabinet 1 Drawer No. 2 (MGMT)	Memorandum Circular No. 003.07 Green Philippines Program	Local Water Utilities Administration	August 07, 2007	Admin – Human Resource Management Section/Office of the General Manager
File Cabinet 1 Drawer No. 2 (MGMT)	Letter RE: A full-page special anniversary supplement in the Manila Bulletin	Local Water Utilities Administration	July 26, 2007	Office of the General Manager
File Cabinet 1 Drawer No. 2 (MGMT)	Memorandum Circular No. 004.06 Definitions Relating to WD Water Supply Coverage, and Submission of Related WD Date to LWUA	Local Water Utilities Administration	July 03, 2006	Office of the General Manager
File Cabinet 1 Drawer No. 2 (MGMT)	Letter RE: Transmittal of Copy of the 2004 Water District Industry Average	Local Water Utilities Administration	April 20, 2006	Office of the General Manager
File Cabinet 1 Drawer No. 2 (MGMT)	Letter RE: Request for confirmation of the participation of three (3) Board of Directors	Local Water Utilities Administration	July 18, 2005	Office of the General Manager
File Cabinet 1 Drawer No. 2 (MGMT)	Letter RE: New Service Facility of LWUA	Local Water Utilities Administration	June 22, 2005	Office of the General Manager

File Cabinet 1 Drawer No. 2 (MGMT)	Letter RE: Reference on letter about use of LWUA's 150 psi Airman Air Compressor	Local Water Utilities Administration	May 31, 2005	Office of the General Manager
File Cabinet 1 Drawer No. 2 (MGMT)	Memorandum Circular No. 001.05 Exemption from Administrative Order No. 117	Local Water Utilities Administration	April 04, 2005	Office of the General Manager
File Cabinet 1 Drawer No. 2 (MGMT)	Letter RE: New Service Facility of LWUA	Local Water Utilities Administration	February 11, 2005	Office of the General Manager
File Cabinet 1 Drawer No. 2 (MGMT)	Memorandum Circular RE: Deposit and Utilization of Water District Reserve Accounts and Other Special Funds	Local Water Utilities Administration	June 22, 2004	Finance Division/Office of the General Manager
File Cabinet 1 Drawer No. 2 (MGMT)	Office Order No. 026.04 Guidelines on Deposit and Utilization of Water District Reserve Accounts and Other Special Funds	Local Water Utilities Administration	February 10, 2004	Finance Division/Office of the General Manager
File Cabinet 1 Drawer No. 2 (MGMT)	Memorandum Circular No. 004.02 Implementing Guidelines on New Set of Per Diems of Water District Board of Directors	Local Water Utilities Administration	May 21, 2002	Office of the Board of Directors/Office of the General Manager
File Cabinet 1 Drawer No. 2 (MGMT)	Letter RE: Confirmation of proposed water rates of Sta. Maria Water District	Local Water Utilities Administration	September 12, 2001	Customer Service Division/Customer Accounts Division/Office of the General Manager
File Cabinet 1 Drawer No. 2 (MGMT)	Memorandum Circular No. 003.00 Revised Guidelines for the Allocation and Utilization of Water District Reserves	Local Water Utilities Administration	August 14, 2000	Office of the General Manager

File	Circular Letter No. 99-4A	Department of	October	Finance
Cabinet	Additional Procedures to be	Budget and	14, 1999	Division/Admin -
1	followed in the payment of terminal	Management		Human Resource
Drawer	leave and retirement gratuity			Management
No. 2				Section/Office of the
(MGMT)				General Manager
File	Circular Letter No. 99-4 Revised	Department of	February	Finance
Cabinet	Procedures in the Payment of	Budget and	9, 1999	Division/Admin -
1	Terminal Leave and Retirement	Management		Human Resource
Drawer	Gratuity Benefits			Management
No. 2				Section/Office of the
(MGMT)				General Manager
File	Local Budget Circular No. 65	Department of	March 3,	Finance Division/
Cabinet	Guidelines on the Grant of	Budget and	1997	Office of the General
1	Anniversary Bonus in the Local	Management		Manager
Drawer	Government			
No. 2				
(MGMT)				
File	Letter RE: Report on the Operations	Local Water	October	Office of the Board of
Cabinet	Audit	Utilities	16, 1995	Directors/Office of
1		Administration		the General Manager
Drawer				
No. 2				
(MGMT)				
File	National Budget Circular No. 438	Department of	January	Admin – Procurement
Cabinet	Prescribing the Guidelines on the	Budget and	11, 1995	Section/Finance
1	Purchase of Equipment	Management		Division/Office of the
Drawer				General Manager
No. 2				
(MGMT)				
File	Memorandum Circular No. 7	Philippine	December	Admin – Human
Cabinet	Guidelines on Foreign Travels	Association of	01, 1999	Resource
1		Water		Management
Drawer		Districts, Inc.		Section/Office of the
No. 2				General Manager
(MGMT)				

Prepared by:

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