REPORT ON NGOs WITH COMPLAINTS (SOLICITATION) 2nd Quarter, CY 2014 Field Office IX

| Name and Address of NGO | Nature of SWDA | | | | Nature of Complaint | Date Complaint Received | FO PROCESS | | | | | | |
|----------------------------|----------------------|--|--|------------------------|------------------------|-------------------------------|--------------------------------------|--|--|--|--|----------------|---------|
| | | of SWDA | | Programs & Services | | | Fact-finding investigation conducted | Resolutions issued based on the result of fact-finding | | Formal Hearing conducted, (if | Resolutions issued based on the result of formal hearing | | Remarks |
| | | | | | | | | Favorable | Unfavorable | applicable) | Mritorious | Un meritorious | |
| | | General and a second a secon | | | | | | | | | | | |
| | | NO COMPLAINT ON SOLICITATION WAS FILED/RECEIVED BY OUR OFFICE SINCE 2010 TO PRESENT DATE | | | | | | | | | | | |
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| | PREPARED BY: |
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| | PILAR F. FRANCISCO |
| APPROVED BY: | NAME OF STAFF |
| LENAIDA L. AREVALO, CESO IV REGIONAL DIRECTOR | Unit Head, Standards & Regulations Position |
| July 02, 2014 DATE | <u>July 02, 2014</u> Date |