



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

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	Resolutions issued based on the result of fact-finding		Formal Hearing conducted, (if applicable)	Resolutions issued based on the result of formal hearing		
								Favorable	Unfavorable		Meritorious		Un meritorious
<p>NO COMPLAINT ON SOLICITATION WAS FILED/RECEIVED BY OUR OFFICE SINCE 2010 TO PRESENT DATE</p>													

	PREPARED BY:
	 PILAR F. FRANCISCO NAME OF STAFF
APPROVED BY:	<u>UNIT HEAD, STANDARDS & REGULATIONS</u> POSITION
 ZENAIDA L. AREVALO, CESO IV REGIONAL DIRECTOR	<u>July 02, 2014</u> DATE
<u>July 02, 2014</u> DATE	