

Form Reference Code STO-PR-001-F01

Revision No.

Effectivity Date 01/05/2018

## **DOCUMENT MASTERLIST**

Page **1** of 5

		REV.	PAGE	REVISION
DOCUMENT NO.	TITLE	NO.	_	
	FORMS	2101	112 11022	21112
BUC-NBP-PR-001				
NBP-PR-001-F001	Report			
NBP-PR-001-F002	Receipt/Inventory of Item/s			
1121 111 001 1002	Seized			
NBP-PR-001-F003	Transmittal to Crime			
	Laboratory			
NBP-PR-001-F004	Transmittal to Cashier's			
	Office			
NBP-PR-001-F005	Chain of Custody			
NBP-PR-001-F006	Registration Sheet			
NBP-PR-001-F007	Visitors Registration			
NBP-PR-001-F008	Camp Population Report			
NBP-PR-001-F009	Daily Shift Headcount Report			
NBP-PR-001-F010	Daily Building Keeper			
	Headcount Report			
NBP-PR-001-F011	Outside Hospital Patient			
	Report			
NBP-PR-001-F012	Physical Inventory Report			
NBP-PR-001-F013	Classification Board			
	Resolution			
NBP-PR-001-F014	Classification Board Session			
NBP-PR-001-F015	Classification Board Notice of			
	Meeting			
NBP-PR-001-F016	Gate Pass			
NBP-PR-001-F017	Attorney's Pass			
NBP-PR-001-F018	Waiver			
NBP-PR-001-F019	Visitor's Inclusion			
NBP-PR-001-F020	Visitors Registration			
NBP-PR-001-F021	Board of Discipline			
	Resolution			
NBP-PR-001-F022	Corrections Order			
NBP-PR-001-F023	Security Plan			
NBP-PR-001-F024	Duty Detail Order			
NBP-PR-001-F025	Letter Order			
NBP-PR-001-F026	PDL Gate Pass			
NBP-PR-001-F027	Hospital Inspectorate			



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### **DOCUMENT MASTERLIST**

Page **2** of 5

No.   REVISED   DATE			REV.	DACE	DEVICION
NBP-PR-001-F028	DOCUMENT NO.	TITLE	_	_	REVISION
NBP-PR-001-F029					
NBP-PR-001-F029	NBP-PR-001-F028	After Mission Report			
NBP-PR-001-F030   Confinement Order to Preventive Cell	NBP-PR-001-F029	-			
NBP-PR-001-F031   Discharged Order from Preventive Cell     NBP-PR-001-F032   Certificate of Discharge from Prison     NBP-PR-001-F033   Payroll for Transportation     Allowance & Gratuity of Released PDL     NBP-PR-001-F034   Certificate of Actual     Departure     Discipline Procedure:     FILING OF CRIMINAL CASE     NBP-PR-004-F035   Booking Sheet Form     NBP-PR-004-F036   Investigation Report     NBP-PR-004-F037   Affidavit     NBP-PR-004-F038   Case Referral     BUC-NBP-PR-005   TRAINING & EDUCATION     NBP-PR-005-F039   Up Form     NBP-PR-005-F040   Student's Information Form     NBP-PR-005-F041   Student's Contract / Agreement Form     NBP-PR-005-F042   Daily Lesson Log Form     NBP-PR-005-F044   Attendance Monitoring Report Form     NBP-PR-005-F045   Prefect of Discipline Form     NBP-PR-005-F046   Counselling Form     NBP-PR-005-F047   Student's Clearance Form     NBP-PR-005-F048   Student's Certification Form     NBP-PR-005-F048   Student's Certification Form     NBP-PR-005-F048   Student's Certification Form     NBP-PR-005-F049   Daily Exercise Participation     NBP-PR-006-F049   Daily Exercise Participation	NBP-PR-001-F030				
Preventive Cell		Preventive Cell			
Preventive Cell	NBP-PR-001-F031	Discharged Order from			
Prison					
Prison	NBP-PR-001-F032	Certificate of Discharge from			
Allowance & Gratuity of Released PDL  NBP-PR-001-F034 Certificate of Actual Departure  BUC-NBP-PR-004 DISCIPLINE PROCEDURE: FILING OF CRIMINAL CASE  NBP-PR-004-F035 Booking Sheet Form NBP-PR-004-F036 Investigation Report NBP-PR-004-F037 Affidavit NBP-PR-004-F038 Case Referral BUC-NBP-PR-005 TRAINING & EDUCATION  NBP-PR-005-F039 Up Form NBP-PR-005-F040 Student's Information Form NBP-PR-005-F041 Agreement Form NBP-PR-005-F042 Daily Lesson Log Form NBP-PR-005-F043 Student's Grade Evaluation Form NBP-PR-005-F044 Attendance Monitoring Report Form NBP-PR-005-F045 Prefect of Discipline Form NBP-PR-005-F046 Counselling Form NBP-PR-005-F047 Student's Clearance Form NBP-PR-005-F048 Student's Clearance Form NBP-PR-005-F047 Student's Clearance Form NBP-PR-005-F048 Student's Certification Form					
Released PDL	NBP-PR-001-F033	Payroll for Transportation			
NBP-PR-001-F034   Certificate of Actual   Departure					
Departure   DISCIPLINE PROCEDURE:   FILING OF CRIMINAL CASE		Released PDL			
DISCIPLINE PROCEDURE:   FILING OF CRIMINAL CASE	NBP-PR-001-F034	Certificate of Actual			
NBP-PR-004-F035   Booking Sheet Form   NBP-PR-004-F036   Investigation Report   NBP-PR-004-F037   Affidavit   NBP-PR-004-F038   Case Referral   NBP-PR-004-F038   Case Referral   NBP-PR-005-F039   Up Form   Up Form   NBP-PR-005-F040   Student's Information Form   NBP-PR-005-F041   Agreement Form   NBP-PR-005-F042   Daily Lesson Log Form   NBP-PR-005-F043   Student's Grade Evaluation   Form   NBP-PR-005-F044   Attendance Monitoring Report   Form   NBP-PR-005-F044   Attendance Monitoring Report   Form   NBP-PR-005-F045   Prefect of Discipline Form   NBP-PR-005-F046   Counselling Form   NBP-PR-005-F046   Counselling Form   NBP-PR-005-F047   Student's Clearance Form   NBP-PR-005-F048   Student's Certification Form   NBP-PR-006-F049   Daily Exercise Participation   NBP-PR-006-F049   Daily Exercise Participation		Departure			
NBP-PR-004-F035   Booking Sheet Form	BUC NEB DE 004	DISCIPLINE PROCEDURE:			
NBP-PR-004-F036         Investigation Report           NBP-PR-004-F037         Affidavit           NBP-PR-004-F038         Case Referral           BUC-NBP-PR-005         TRAINING & EDUCATION           NBP-PR-005-F039         Entrance Examination Sign Up Form           NBP-PR-005-F040         Student's Information Form           NBP-PR-005-F041         Student's Contract / Agreement Form           NBP-PR-005-F042         Daily Lesson Log Form           NBP-PR-005-F043         Students Grade Evaluation Form           NBP-PR-005-F044         Attendance Monitoring Report Form           NBP-PR-005-F045         Prefect of Discipline Form           NBP-PR-005-F046         Counselling Form           NBP-PR-005-F047         Student's Clearance Form           NBP-PR-005-F048         Student's Certification Form           BUC-NBP-PR-006         SPORTS AND RECREATION           NBP-PR-006-F049         Daily Exercise Participation	BUC-NBP-PR-004	FILING OF CRIMINAL CASE			
NBP-PR-004-F037 Affidavit  NBP-PR-004-F038 Case Referral  BUC-NBP-PR-005 TRAINING & EDUCATION  NBP-PR-005-F039 Entrance Examination Sign	NBP-PR-004-F035	Booking Sheet Form			
NBP-PR-004-F038 Case Referral  BUC-NBP-PR-005  TRAINING & EDUCATION  NBP-PR-005-F039 Entrance Examination Sign	NBP-PR-004-F036	Investigation Report			
BUC-NBP-PR-005         TRAINING & EDUCATION           NBP-PR-005-F039         Entrance Examination Sign           Up Form         Up Form           NBP-PR-005-F040         Student's Information Form           NBP-PR-005-F041         Student's Contract / Agreement Form           NBP-PR-005-F042         Daily Lesson Log Form           NBP-PR-005-F043         Students Grade Evaluation Form           NBP-PR-005-F044         Attendance Monitoring Report Form           NBP-PR-005-F045         Prefect of Discipline Form           NBP-PR-005-F046         Counselling Form           NBP-PR-005-F047         Student's Clearance Form           NBP-PR-005-F048         Student's Certification Form           BUC-NBP-PR-006         SPORTS AND RECREATION           NBP-PR-006-F049         Daily Exercise Participation	NBP-PR-004-F037	Affidavit			
NBP-PR-005-F039  Entrance Examination Sign Up Form  Student's Information Form  Student's Contract / Agreement Form  NBP-PR-005-F041  NBP-PR-005-F042  Daily Lesson Log Form  Students Grade Evaluation Form  NBP-PR-005-F043  NBP-PR-005-F044  Attendance Monitoring Report Form  NBP-PR-005-F045  Prefect of Discipline Form  NBP-PR-005-F046  Counselling Form  NBP-PR-005-F047  Student's Clearance Form  NBP-PR-005-F048  Student's Certification Form  BUC-NBP-PR-006  SPORTS AND RECREATION  NBP-PR-006-F049  Daily Exercise Participation	NBP-PR-004-F038	Case Referral			
NBP-PR-005-F040	BUC-NBP-PR-005				
NBP-PR-005-F040   Student's Information Form	NRP-PR-005-F030	Entrance Examination Sign			
NBP-PR-005-F041  NBP-PR-005-F042  Daily Lesson Log Form  NBP-PR-005-F043  Students Grade Evaluation Form  NBP-PR-005-F044  Attendance Monitoring Report Form  NBP-PR-005-F045  Prefect of Discipline Form  NBP-PR-005-F046  Counselling Form  NBP-PR-005-F047  Student's Clearance Form  NBP-PR-005-F048  Student's Certification Form  BUC-NBP-PR-006  SPORTS AND RECREATION  NBP-PR-006-F049  Daily Exercise Participation					
NBP-PR-005-F042 Daily Lesson Log Form  NBP-PR-005-F043 Students Grade Evaluation Form  NBP-PR-005-F044 Attendance Monitoring Report Form  NBP-PR-005-F045 Prefect of Discipline Form  NBP-PR-005-F046 Counselling Form  NBP-PR-005-F047 Student's Clearance Form  NBP-PR-005-F048 Student's Certification Form  BUC-NBP-PR-006  NBP-PR-006  Paily Lesson Log Form  Students Grade Evaluation  Counselling Report Form  Student's Counselling Form  Daily Exercise Participation	NBP-PR-005-F040				
NBP-PR-005-F042  NBP-PR-005-F043  NBP-PR-005-F044  NBP-PR-005-F044  NBP-PR-005-F044  NBP-PR-005-F045  NBP-PR-005-F045  NBP-PR-005-F046  NBP-PR-005-F046  NBP-PR-005-F047  NBP-PR-005-F047  NBP-PR-005-F048  Student's Clearance Form  NBP-PR-005-F048  Student's Certification Form  BUC-NBP-PR-006  SPORTS AND RECREATION  NBP-PR-006-F049  Daily Exercise Participation	NBP-PR-005-F041				
NBP-PR-005-F043Students Grade Evaluation FormNBP-PR-005-F044Attendance Monitoring Report FormNBP-PR-005-F045Prefect of Discipline FormNBP-PR-005-F046Counselling FormNBP-PR-005-F047Student's Clearance FormNBP-PR-005-F048Student's Certification FormBUC-NBP-PR-006SPORTS AND RECREATIONNBP-PR-006-F049Daily Exercise Participation		~			
NBP-PR-005-F043  NBP-PR-005-F044  Attendance Monitoring Report Form  NBP-PR-005-F045  Prefect of Discipline Form  NBP-PR-005-F046  Counselling Form  NBP-PR-005-F047  Student's Clearance Form  NBP-PR-005-F048  Student's Certification Form  BUC-NBP-PR-006  SPORTS AND RECREATION  NBP-PR-006-F049  Daily Exercise Participation	NBP-PR-005-F042				
NBP-PR-005-F044Attendance Monitoring Report FormPrefect of Discipline FormNBP-PR-005-F045Prefect of Discipline FormNBP-PR-005-F046Counselling FormNBP-PR-005-F047Student's Clearance FormNBP-PR-005-F048Student's Certification FormBUC-NBP-PR-006SPORTS AND RECREATIONNBP-PR-006-F049Daily Exercise Participation	NBP-PR-005-F043				
NBP-PR-005-F045 Prefect of Discipline Form  NBP-PR-005-F046 Counselling Form  NBP-PR-005-F047 Student's Clearance Form  NBP-PR-005-F048 Student's Certification Form  BUC-NBP-PR-006 SPORTS AND RECREATION  NBP-PR-006-F049 Daily Exercise Participation					
NBP-PR-005-F045Prefect of Discipline FormNBP-PR-005-F046Counselling FormNBP-PR-005-F047Student's Clearance FormNBP-PR-005-F048Student's Certification FormBUC-NBP-PR-006SPORTS AND RECREATIONNBP-PR-006-F049Daily Exercise Participation	NBP-PR-005-F044	~ -			
NBP-PR-005-F046Counselling FormNBP-PR-005-F047Student's Clearance FormNBP-PR-005-F048Student's Certification FormBUC-NBP-PR-006SPORTS AND RECREATIONNBP-PR-006-F049Daily Exercise Participation	NDD DD OOF FO45				
NBP-PR-005-F047Student's Clearance FormNBP-PR-005-F048Student's Certification FormBUC-NBP-PR-006SPORTS AND RECREATIONNBP-PR-006-F049Daily Exercise Participation		•			
NBP-PR-005-F048Student's Certification FormBUC-NBP-PR-006SPORTS AND RECREATIONNBP-PR-006-F049Daily Exercise Participation					
BUC-NBP-PR-006SPORTS AND RECREATIONNBP-PR-006-F049Daily Exercise Participation					
NBP-PR-006-F049 Daily Exercise Participation					<u> </u>
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	NBP-PR-006-F050	Daily Accomplishment			



Form Reference Code STO-PR-001-F01

Revision No. 0 Effectivity Date 01/05/2018

## **DOCUMENT MASTERLIST**

Page **3** of 5

		REV.	DACE	REVISION
DOCUMENT NO.	TITLE	NO.	PAGE REVISED	DATE
	FORMS	110.	REVISED	DAID
NBP-PR-006-F051	Monthly Accomplishment			
NBP-PR-006-F052	Wellness Data Form			
	Sports and Recreation			
NBP-PR-006-F053	Clearance			
BUC-NBP-PR-007	WORK & LIVELIHOOD	I.		I
NBP-PR-007-F054	Daily Attendance Report			
NBP-PR-007-F055	Compensation Payroll			
NBP-PR-007-F056	Monthly Animal Transaction			
NBP-PR-007-F050	Report			
NBP-PR-007-F057	Monthly Plant Production			
NBF-FR-007-F037	Report			
NBP-PR-007-F058	Industrial Monthly Report			
BUC-NBP-PR-008	OUT-PATIENT & IN-PATIENT	SERV	ICES	
NBP-PR-008-F059	Vital Signs monitoring sheet			
NBP-PR-008-F060	Diabetic Flow Sheet			
NBP-PR-008-F061	Fluid Intake and Output			
NBP-PR-008-F062	Person Deprived of Liberty			
	Medical Information/Record			
NBP-PR-008-F063	Out Patient Department			
	Consultation Chart			
NBP-PR-008-F064	Person Deprived of Liberty			
	Clinical Face Sheet			
NBP-PR-008-F065	Consent Form for Admission			
NBP-PR-008-F066	Medical Record Examination			
	Sheet			
NBP-PR-008-F067	Doctor's Order Sheet			
NBP-PR-008-F068	Hematology sheet			
NBP-PR-008-F069	Blood Chemistry Sheet			
NBP-PR-008-F070	Fecalysis Sheet			
NBP-PR-008-F071	Urinalysis Sheet			
NBP-PR-008-F072	Radiology Sheet			
NBP-PR-008-F073	Temperature Sheet			
NBP-PR-008-F074	Medication Sheet			
NBP-PR-008-F075	Nurses Progress Notes			
NBP-PR-008-F076	Emergency Purchase Order			
NBP-PR-008-F077	Medicine Request Form Per			
	Shift			



Form Reference Code STO-PR-001-F01

Revision No. 0 Effectivity Date 01/05/2018

## **DOCUMENT MASTERLIST**

Page **4** of 5

DOCUMENT NO.	TITLE	REV.	PAGE	REVISION
		NO.	REVISED	DATE
	FORMS		1	T
NBP-PR-008-F078	Bulk Medicine Regular			
	Request Form			
NBP-PR-008-F079	Piece Medicine Regular			
	Request Form			
NBP-PR-008-F080	Doctors Medicine			
	Prescription			
NBP-PR-008-F081	Discharge Summary and			
	Home Instructions			
NBP-PR-008-F082	Medication Pass			
NBP-PR-008-F083	Death Information Slip			
NBP-PR-008-F084	Ultrasound Request Form			
NBP-PR-008-F085	X-ray Request Form			
BUC-NBP-PR-009	OUTSIDE HOSPITAL REFER	RAL		
NBP-PR-009-F086	Waiver			
NBP-PR-009-F087	Official Business Slip Form			
NBP-PR-009-F088	Driver's Trip Ticket			
NBP-PR-009-F089	Return Slip			
NBP-PR-009-F090	Medical Update			
BUC-NBP-WI-004	HEALTH AND WELFARE SER'	VICES	SURGERY	
NBP-WI-004-F091	Proposal for Schedule of			
	Operation			
NBP-WI-004-F092	Consent for Operation &			
	Anesthesia			
NBP-WI-004-F093	Request for Histopathological			
	Examination			
NBP-WI-004-F094	Department of Surgery &			
	Operative Technique			
NBP-WI-004-F095	Anaesthesia Record			
NBP-WI-004-F096	Surgical Safety Checklist			
NBP-WI-004-F097	Dressing Medical Supplies			
BUC-NBP-WI-005	HEALTH AND WELFARE SERVICES LABORATORY			
	<b>EXAMINATIONS WORK INST</b>			
NBP-WI-005-F098	Blood Request Form			
NBP-WI-005-F099	Laboratory Request Form			
BUC-NBP-PR-010	MORAL AND SPIRITUAL		1	ı
NBP-PR-010-F100	Monthly RVO Waiver			



Form Reference Code STO-PR-001-F01

Revision No.

Effectivity Date 01/05/2018

### **DOCUMENT MASTERLIST**

Page **5** of 5

DOCUMENT NO.	TITLE	REV. NO.	PAGE REVISED	REVISION DATE
FORMS				
NBP-PR-010-F101	Individual RVO Waiver			
NBP-PR-010-F102	RVO Request for Pass Permit			
NBP-PR-010-F103	List of Activities			
NBP-PR-010-F104	Monthly Participation Rate Form			
NBP-PR-010-F105	Monthly Accomplishment Form			
NBP-PR-010-F106	Intention to Marry a PDL Form			
BUC-NBP-PR-011	RELIGIOUS VOLUNTEER ORGANIZATION ACCREDITATION			
NBP-PR-011-F107	RVO Application Form			
NBP-PR-011-F108	Memorandum Of Agreement Form			
BUC-NBP-PR-012	BEHAVIOR MODIFICATION	•		
NBP-PR-012-F109	Drug Intake History Form			
NBP-PR-012-F110	Intake Interview Form			
NBP-PR-012-F111	Client Consent Form			
NBP-PR-010-F112	Individual Program Recipient Evaluation			
BUC-NBP-PR-013	EXTERNAL RELATIONS SEC	TION		
NBP- PR-013-F113	Personal Data Sheet			
NBP- PR-013-F114	Reintegration Registration			
NBP- PR-013-F115	Program/Activity Attendance			