

Particulars	UACS CODE	Current Year's Accomplishment			Physical Target (Budget Year)				Variance	Remarks	
		Actual Jan.1-Sept.30	Estimate Oct.1-Dec.30	Total 5=3+4	Total 6=7+8+9+10	1st Quarter	2nd Quarter	3rd Quarter			4th Quarter
1	2	3	4	5=3+4	6=7+8+9+10	7	8	9	10	11=6-5	12
application											
Monitoring											
Quantity											
No. of inspections of regulated products and entities											
Quality											
% of submitted reports that resulted in the issuance of notice of violations and penalties imposed.											
Timeliness											
% of entities which have been monitored at least once a year											
Enforcement											
Quantity											
No. of reported violations and complaints acted upon											
Quality											
% of cases resolved											
% of stakeholder who view DOH enforcement as good or better											
Timeliness											
Number of cases acted upon within 30 days											

Prepared By:

In coordination with:

Approved By:

Tugaoen, Bryan Jane
 Planning Services Head / Planning Officer
 Date: 07/Jan/2016

Bayani, Brenda
 Financial Services Head / Budget Officer
 Date: 07/Jan/2016

Domingo, Danilo
 Agency Head / Department Secretary
 Date: 08/Jan/2016

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