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		Hospital	Accountability	Accomplishments								
Reports			Reports									

Agency_	Agency Name	Title	Description	File_Format	Online	Location_or_	Disclosure	Original Data	Data	Date	Frequency_of_
Agency	Name of agency	Title of the	Description of the	CSV, XLS, SHP,	Yes/No	Location of published information or URL	Whether the information is	Agency or	Unit	The date when	Daily, Annually,
abbreviation	(spelled out)	information	information	KML, TXT, PDF, DOC, etc.		for direct download	either of the following: - Public: info can be disclosed for public consumption regardless of identity - Exception: info is under the	office who origninally owns the information	responsible for the information	the information was initially released (YYYY- MM-DD)	Biannually, Quarterly, Monthly
							Exceptions List - Internal: info only for agency consumption - With fee: info can be disclosed but with corresponding charges based on the agency's mandate/policies/business model - Limited: info, upon verification of the requesting party's identity, can only be disclosed to specific person/s and/or entity/ies				
ММН	Mariveles Mental Hospital	Summary Performance Monitoring Report	Budget and Disbursement Utilization	XLS	No	Budget Unit	Public	ммн	Budget Unit	Monthly	
ММН	Mariveles Mental Hospital	Statement of Allotment Obligation and Balances	Budget Utilization and Balances per Allotment Class and per Account Code	XLS	No	Budget Unit	Public	ммн	Budget Unit	Monthly	
ММН	Mariveles Mental Hospital	Budget Execution Documents	Financial Plans	XLS, PDF	Yes	http://mmh.gov.ph/afr.php	Public	ММН	Budget Unit/ Accounting Unit/ Planning Unit	Annually	
ММН	Mariveles Mental Hospital	Budget Proposals	Financial Plans and Proposals	XLS	No	Budget Unit	Public	ММН	Budget Unit	Annually	
ммн	Mariveles Mental Hospital	Report of Actual Income Collected and Obligation Incurred	Hospital Income Collections and Obligations	XLS	No	Budget Unit	Internal	ммн	Budget Unit	Monthly	

Agency_	Agency Name	Title	Description	File_Format	Online_	Location_or_	Disclosure	Original Data	Data_	Date_	Frequency of
Agency	Name of agency	Title of the	Description of the	CSV, XLS, SHP,	Yes/No	Location of published information or URL	Whether the information is	Agency or	Unit	The date when	Daily, Annually,
abbreviation	(spelled out)	information	information	KML, TXT, PDF, DOC, etc.	resyno	for direct download	either of the following: - Public: info can be disclosed for public consumption regardless of identity - Exception: info is under the Exceptions List - Internal: info only for agency consumption - With fee: info can be disclosed but with corresponding charges based on the agency's mandate/policies/business model - Limited: info, upon verification of the requesting party's identity, can only be disclosed to specific person/s and/or entity/ies	office who originally owns the information	responsible for the information		Biannually, Quarterly, Monthly
ММН	Mariveles Mental Hospital	Report of Trust Fund Medicines Collected and Obligation Incurred	Trust Fund Medicines Collections and Obligations	XLS	No	Budget Unit	Internal	ммн	Budget Unit	Monthly	
ММН	Mariveles Mental Hospital	Report of Trust Receipt/ Affiliation Collected and Obligation Incurred	Affiliation Fee Collections and Obligations	XLS	No	Budget Unit	Internal	ММН	Budget Unit	Monthly	
ММН	Mariveles Mental Hospital	Report of Procurement Fund Collected and Obligation Incurred	Bid Documents and other Bonds Collections and Obligation	XLS	No	Budget Unit	Internal	ММН	Budget Unit	Monthly	
ММН	Mariveles Mental Hospital	Quarterly Physical Report of Operations	Physical Report of Operations	XLS, PDF	Yes	http://mmh.gov.ph/afr.php	Public	ММН	Planning Unit	Quarterly	
ММН	Mariveles Mental Hospital	Work and Financial Plan	Target for Hospital Services and Services	XLS	No	Planning Unit	Limited	ММН	Planning Unit	Annually	

Agency	Agency_Name	Title	Description	File_Format	Online_	Location_or_	Disclosure	Original Data	Data_	Date_	Frequency_of_
Agency	Name of agency	Title of the	Description of the	CSV, XLS, SHP,	Yes/No	Location of published information or URL	Whether the information is	Agency or	Unit	The date when	Daily, Annually,
abbreviation	(spelled out)	information	information	KML, TXT, PDF,		for direct download	either of the following:	office who	responsible for	the information	Biannually,
				DOC, etc.				origninally	the	was initially	Quarterly,
							 Public: info can be disclosed for public consumption regardless of 	owns the	information	released (YYYY-	Monthly
							identity	information		MM-DD)	
							- Exception: info is under the				
							Exceptions List - Internal: info only for agency				
							consumption				
							- With fee: info can be disclosed				
							but with corresponding charges based on the agency's				
							mandate/policies/business model				
							- Limited: info, upon verification of				
							the requesting party's identity, can only be disclosed to specific				
							person/s and/or entity/ies				
ММН	Mariveles Mental	Hospital Personnel	Authority to attend	DOC and Word	No	Human Resource Management Unit	Internal	Human	Human	2005	As needed
	Hospital	Order	trainings, conventions,			-		Resource	Resource		
			seminars, meetings and					Management	Management		
			other related activities;					Unit	Unit		
			designation; reconstitution of								
			committees, additional								
			or change of								
			assignments, and all								
			movements of								
			personnel								
ММН	Mariveles Mental	Certificate of	Record of Personnel	DOC and Word	No	Human Resource Management Unit	Limited	Human -	Human -	2005	Upon Request
	Hospital	Employment	employment details,					Resource	Resource		
			description and job compensation.					Management Unit	Management Unit		
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Agency	Name of agency	Title of the	Description of the	CSV, XLS, SHP,	Yes/No	Location of published information or URL	Whether the information is	Agency or	Unit		Daily, Annually,
abbreviation	(spelled out)	information	information	KML, TXT, PDF,		for direct download	either of the following:	office who	responsible for	the information	Biannually,
				DOC, etc.				origninally	the	was initially	Quarterly,
							- Public: info can be disclosed for	owns the	information	released (YYYY-	Monthly
							public consumption regardless of	information		MM-DD)	
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							can only be disclosed to specific				
							person/s and/or entity/ies				
ММН	Mariveles Mental	Service Records	documentary history of	DOC and Excel	No	Human Resource Management Unit	Limited	Human	Human	2005	Upon Request
IVIIVIII	Hospital	Service Records	a personnel's	DOC and Excer	NO	Truman Resource Management Offic	Limited	Resource	Resource	2003	Opon Request
	Tiospitai		employment and					Management	Management		
			movement					Unit	Unit		
			movement					Offic	Offic		
MMH		Statement of	Contains total assets	DOC and PDF	No	Human Resource Management Unit	Exception	Human	Human	2005	Annually
	Hospital	Assest, Liabilities	and liabilities, including					Resource	Resource		
		and Network	businesses and financial					Management	Management		
			interests, that make up					Unit	Unit		
			their net worth.								
MMH	Mariveles Mental	SALN Certificate of	Certification that all	PDF	Yes	Human Resource Management Unit /	Public	Human	Human	2016	Annually
I VIIVIII	Hospital	Compliance	MMH personnel	, Ji	103	https://mmh.gov.ph/COCSALN2018.pdf	i doile	Resource	Resource	2010	Ailliually
	Ποσριται	Compliance	submitted their SALN as			inteps.//mini.gov.pn/cocsacivzo16.pui		Management	Management		
			of December 31, 2018					Unit	Unit		
			5. December 31, 2016					0	O.IIIC		
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Agency	Agency_Name	Title	Description	File Format	Online	Location or	Disclosure	Original Data	Data	Date	Frequency of
Agency Agency abbreviation	Name of agency (spelled out)	Title of the information	Description Description of the information	CSV, XLS, SHP, KML, TXT, PDF, DOC, etc.	Yes/No	Location of published information or URL for direct download	Usclosure Whether the information is either of the following: - Public: info can be disclosed for public consumption regardless of identity - Exception: info is under the Exceptions List - Internal: info only for agency consumption - With fee: info can be disclosed but with corresponding charges based on the agency's mandate/policies/business model - Limited: info, upon verification of the requesting party's identity, can only be disclosed to specific person/s and/or entity/ies	Agency or office who originally owns the information	Unit responsible for the information	The date when	Daily, Annually, Biannually, Quarterly, Monthly
ММН	Mariveles Mental Hospital	Application for Leave/Leave Cards	Documentry history of personnel's leave application and earned leave credits	DOC and Excel	No	Human Resource Management Unit	Limited	Human Resource Management Unit	Human Resource Management Unit	2005	Annually
ммн	Mariveles Mental Hospital	Habitual Tardiness and Undertime Monitoring Sheet	Summary of Lated and Undertime of each employees	DOC and Excel	No	Human Resource Management Unit		Human Resource Management Unit	Human Resource Management Unit	Jan-17	Monthly
ММН	Mariveles Mental Hospital	PAG-IBIG Statement of Income and Deductions	Employees' monthly income and itemize deductions	PDF	No	Human Resource Management Unit	Limited	Human Resource Management Unit	Human Resource Management Unit	2005	Upon Request
ммн	Mariveles Mental Hospital	Landbank Mobile Loan Saver White List	Personal Information with monthly gross and Net Income	DOC and Excel	No	Human Resource Management Unit	Limited	Human Resource Management Unit/ Landbank	Human Resource Management Unit	Aug-16	Upon Request

Agency abbreviation	Name of agency										Frequency_of_
abbreviation	Mairie of agency	Title of the	Description of the	CSV, XLS, SHP,	Yes/No	Location of published information or URL	Whether the information is	Agency or	Unit	The date when	Daily, Annually,
	(spelled out)	information	information	KML, TXT, PDF,		for direct download	either of the following:	office who	responsible for	the information	Biannually,
ļ				DOC, etc.				origninally	the	was initially	Quarterly,
							- Public: info can be disclosed for	owns the	information	released (YYYY-	Monthly
							public consumption regardless of identity	information		MM-DD)	
							- Exception: info is under the				
							Exceptions List				
							- Internal: info only for agency				
							consumption - With fee: info can be disclosed				
							but with corresponding charges				
							based on the agency's				
							mandate/policies/business model				
							 Limited: info, upon verification of the requesting party's identity, 				
							can only be disclosed to specific				
							person/s and/or entity/ies				
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MMH	Mariveles Mental	Patient's Health	History of patient's	DOC	No	Health Information Management Unit	Internal	ММН	Health	1955	Daily
IVIIVIH	Hospital	Record	condtion being treated	DOC	NO	Health Information Management Unit	Internal	IVIIVIH	Information	1955	Daily
	поѕрітаі	Record	condition being treated						Management		
									Unit		
									0		
MMH	Mariveles Mental	Medical Certificate/	Contains date of	DOC	No	Health Information Management Unit	Limited with fee	MMH	Health	1989	Daily
	Hospital	Confinement	admission, diagnosis						Information		
			and prescribed						Management		
			medicines						Unit		
ММН	Mariveles Mental	Statistics Report	Hospital's Statistical	XLS	Yes	Health Information Management Unit	Limited	ММН	Health	1989	Annually
	Hospital		Accomplishment						Information		
									Management		
	NA - C - L - NA L - L	Maria Ballanda	Contain continuits	500	NI.	Harlib Information Management Harl	Latarasi		Unit	4000	D. 11
MMH	Mariveles Mental	Master Patient's	Contains patient's information	DOC	No	Health Information Management Unit	Internal	MMH	Health Information	1989	Daily
	Hospital	Index	IIIIOIIIIatioii						Management		
									Unit		
MMH	Mariveles Mental	Daily Census	Collated data	DOC	No	Health Information Management Unit	Internal	MMH	Health	1955	Daily
14114111	Hospital	Daily Celisus	Conatcu uata	500	140	incaran information widhagement offit	incernal	I VIIVIII	Information	1000	Daily
	Tiospitai								Management		
]				Unit		
ММН	Mariveles Mental	Procurement Price	Monthly Report of	XLS, PDF	No	Procurement Unit	Public	ММН	Procurement	2014	Monthly
	Hospital	Report	Procured Medicines		-				Unit		Quarterly
]						

Agency_	Agency_Name	Title	Description	File_Format	Online_	Location_or_	Disclosure	Original Data	Data_	Date_	Frequency_of_
Agency	Name of agency	Title of the	Description of the	CSV, XLS, SHP,	Yes/No	Location of published information or URL	Whether the information is	Agency or	Unit	The date when	Daily, Annually,
abbreviation	(spelled out)	information	information	KML, TXT, PDF,		for direct download	either of the following:	office who	responsible for	the information	Biannually,
				DOC, etc.				origninally	the	was initially	Quarterly,
							- Public: info can be disclosed for	owns the	information	released (YYYY-	Monthly
							public consumption regardless of	information		MM-DD)	,
							identity			,	
							- Exception: info is under the				
							Exceptions List				
							- Internal: info only for agency consumption				
							- With fee: info can be disclosed				
							but with corresponding charges				
							based on the agency's				
							mandate/policies/business model				
							- Limited: info, upon verification of				
							the requesting party's identity,				
							can only be disclosed to specific				
							person/s and/or entity/ies				
MMH	Mariveles Mental	Procurement Status	Quarterly Report of	XLS, PDF	No	Procurement Unit	Public	ММН	Procurement	2016	Quarterly
	Hospital	Report	Completed and On-	,					Unit		,
		·	going Procurement								
			Activities								
MMH		Procurement	Bi-Annual Report of	XLS, PDF		· · · · · · · · · · · ·	Public	MMH	Procurement	2004	Bi-Annually
	Hospital	Monitoring Report	Completed and On-			http://wwwgppb.gov.ph/monitoring/pmr.p			Unit		
			going Procurement			hp					
			Activities								
MMH	Mariveles Mental	Annual	Annual Procurement	XLS, PDF	Yes	Procurement Unit	Public	MMH	Procurement	2016	Annually
	Hospital	Procurement Plan	Plan of the Agency for				-	1	Unit		' '
			every year								
			c.c., yeur								
ММН	Mariveles Mental	Bidding Documents	Public Bidding	DOC, XLS, PDF	Yes	http://mmh.gov.ph/itb.php	Public	MMH	Procurement	2004	
	Hospital		Documents			http://wwwphilgeps.gov.ph		1	Unit/ BAC		
						Procurement Unit					
	l	l	l	L			L			l	