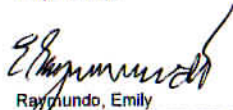


Particulars	UACS CODE	Current Year's Accomplishment			Physical Target (Budget Year)				Variance	Remarks	
		Actual Jan.1-Sept.30	Estimate Oct.1-Dec.30	Total 5=3+4	Total 6=7+8+9+10	1st Quarter	2nd Quarter	3rd Quarter			4th Quarter
1	2	3	4	5=3+4	6=7+8+9+10	7	8	9	10	11=6-5	12
No. of inspections of regulated 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:



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Planning Services Head / Planning Officer

Date: 23/Jan/2017

In coordination with:



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Financial Services Head / Budget Officer

Date: 23/Jan/2017

Approved By:



Evangelista, Ma. Lourdes
Agency Head / Department Secretary

Date: 23/Jan/2017

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