



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF HEALTH

JOSE R. REYES MEMORIAL MEDICAL CENTER

SAN LAZARO COMPOUND, RIZAL AVENUE, STA. CRUZ, 1003 MANILA, PHILIPPINES

☎ 711-9491 to 98; 732-1071 to 76



PHIC HEALTH CARE PROVIDER

URL: <http://www.jrmmc.gov.ph>

Email: josereyesmedical@yahoo.com

FILE

January 6, 2022

CCU FILE 025 1/10/22

DR. MARIO C. VILLAVERDE, MPH, MPH, CESO I

Undersecretary of Health
Health Policy and Systems Development
Department of Health
Manila

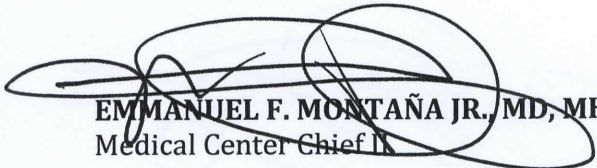
Dear Usec. Villaverde:

Respectfully submitting the Quarterly Physical Report of Operation - Budget Accountability Report (BAR 1), as of December 31, 2021 of this Medical Center.

Attached herewith copy of the said report for your information and reference.

Thank you.

Very truly yours,


EMMANUEL F. MONTAÑA JR., MD, MHA
Medical Center Chief

/naty

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muu
1/10/2022*



Smoking Is Dangerous To Your Health





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Email: josereyesmedical@yahoo.com

FIVE

January 6, 2022

DR. LEOPOLDO J. VEGA, MD, FPCS, FPATACSI, MBA-H

Undersecretary of Health / Chief of Staff
Administration and Financial Management Team
Department of Health
Manila



Dear Usec. Vega:

Respectfully submitting the Quarterly Physical Report of Operation - Budget Accountability Report (BAR 1), as of December 31, 2021 of this Medical Center.

Attached herewith copy of the said report for your information and reference.

Thank you.

Very truly yours,


EMMANUEL F. MONTAÑA JR., MD, MHA
Medical Center Chief II

/naty

Department of Health
Office of the Chief of Staff
RECORDED
JAN 10 2022
By: *RYAN* Time: *9:30pm*

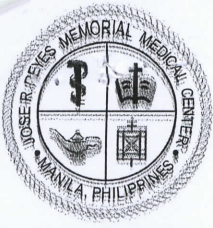


Smoking Is Dangerous To Your Health

UNIVERSAL HEALTH CARE
KALUSUGAN AT KALINDA PARA SA LAHAT



Jan 7- sent this email again



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SAN LAZARO COMPOUND, RIZAL AVENUE, STA. CRUZ, 1003 MANILA, PHILIPPINES

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Email: josereyesmedical@yahoo.com

January 6, 2022

CCU
FILE
JRRMMC
1/7/22

MS. JULIETA DE JOYA
JRRMMC Audit Team Leader
Commission on Audit

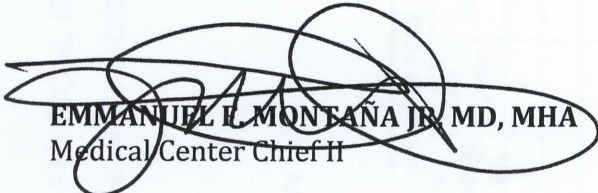
Dear Ms. De Joya:

Respectfully submitting the Quarterly Physical Report of Operation - Budget Accountability Report (BAR 1), as of December 31, 2021 of this Medical Center.

Attached herewith copy of the said report for your information and reference.

Thank you.

Very truly yours,


EMMANUEL I. MONTANA JR., MD, MHA
Medical Center Chief II

/naty

COMMISSION ON AUDIT
RECEIVED
DATE: 01/07/22 TIME: _____
BY: *Binky*
JOSE R REYES MEMORIAL MEDICAL CENTER



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QUARTERLY PHYSICAL REPORT OF OPERATION


As of December 31, 2021

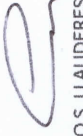
Department of Health (DOH)

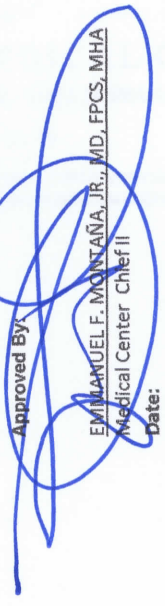
Agency : **Jose R. Reyes Memorial Medical Center**

Organization Code (UACS) :

| Particulars | UACS CODE | Physical Target (Budget Year) | | | | Physical Accomplishment (Budget Year) | | | | Variance | Remarks | | |
|--|------------------|-------------------------------|-------------|-------------|-------------|---------------------------------------|-------------|-------------|-------------|----------|---------|-------|---|
| | | 1st Quarter | 2nd Quarter | 3rd Quarter | 4th Quarter | 1st Quarter | 2nd Quarter | 3rd Quarter | 4th Quarter | | | Total | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 |
| HEALTH FACILITIES OPERATION PROGRAM | 3201000000000000 | | | | | | | | | | | | |
| OO : Access to curative and rehabilitative health care services improved | | | | | | | | | | | | | |
| Outcome Indicators | | | | | | | | | | | | | |
| 1. Hospital infection rate | | 0.99 | 0.99 | 0.99 | 0.99 | <1% | 1.49% | 0.79% | 1.21% | 0.58% | 1.02% | | |
| | | | | | | | | | | | | | "As per DOH Department Memorandum 2018-0069A, DOH hospitals will only report accomplishment on the 4th quarter as this is an outcome indicator" |

Prepared By: 
BUENOFLO R GRANDE JR.
 Supervising Administrative Officer
 Date: _____

Noted By: 
WENCESLAO S. LLAUDERES, MD, FPSNM
 Chief Medical Professional Staff
 Date: _____

Approved By: 
EMMANUEL F. MONTAÑA, JR., MD, FPCS, MHA
 Medical Center Chief II
 Date: _____