


QUARTERLY PHYSICAL REPORT OF OPERATION

As of March 31, 2024

Department : Department of Health (DOH)
 Agency/Entity : Office of the Secretary
 Operating Unit : Jose R. Reyes Memorial Medical Center
 Organization Code (UACS) : 13 001 1400001

Particulars	UACS CODE	Physical Target (Budget Year)				Total	Physical Accomplishment (Budget Year)				Variance as of March 31, 2024	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 Indicator(s)													
1. Hospital infection rate		N/A	N/A	N/A	<1%	<1%	(32/3,550) 0.89%						


Prepared By:


 BUENCFILOR R. GRANDE JR.
 Supervising Administrative Officer
 Date:

In coordination with:


 LEILAW C. COLOMA, MD
 OIC, Chief of Medical Professional Staff II
 Date:

Approved By:


 WENCESLAO S. LLAUDERER, MD
 Medical Center Chief II
 Date:

Annex B. BAR 1 Accomplishment

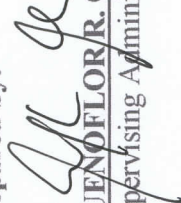
QUARTERLY PHYSICAL REPORT OF OPERATIONS
For the Quarter Ending March 31, 2024

Department: Department of Health
Agency: Jose R. Reyes Memorial Medical Center
Operating Unit: 130011400001
Organizational Code: 3201000000000000

Program Expenditure Classification	UAAACS Code	Physical Target					Physical Accomplishment					Variance	Remarks	
		1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total*			
00														
PREXC PROGRAM														
Outcome Indicators														
HAI		<1%	<1%	<1%	<1%	<1%	0.89%						0.89%	
Output Indicators														

*Please include numerator and denominator for accomplishments in percentage.

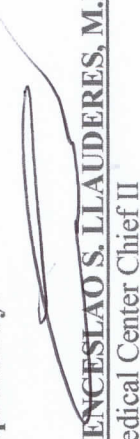
Prepared by:


BUENAFLOR R. GRANDE, JR.
Supervising Administrative Officer

Noted by:


LEHAN C. COLOMA, M.D.
OIC, Chief of Medical Professional Staff II

Approved by:


WENCESLAO S. LLAUDER, M.D.
Medical Center Chief II

Annex C. BAR1 Program Accomplishment and Consolidation

**CONSOLIDATED QUARTERLY PHYSICAL REPORT OF OPERATIONS
For the Quarter Ending March 31, 2024**

Department: Department of Health
Agency: Jose R. Reyes Memorial Medical Center
Operating Unit: 130011400001
Program:
Output/Outcome Indicator: 3201000000000000

Unit Name	1st Quarter			2nd Quarter			3rd Quarter			4th Quarter			Total (Q1 + Q2 + Q3 + Q4)			Remarks	
	N	D	%	N	D	%	N	D	%	N	D	%	N	D	%		
1																	
2	JRRMMC	32	3,580	0.89%											32	3,580	0.89%
3																	
4																	
5																	
TOTAL																	

N - Numerator; D - Denominator; % = Numerator/Denominator

Prepared by:


BUENAFLOR R. GRANDE, JR.
 Supervising Administrative Officer

Noted by:


LEILANI C. COLOMA, M.D.
 OIC, Chief of Medical Professional Staff II

Approved by:


WENCESLAO S. LLAUDER, M.D.
 Medical Center Chief II