

Annex C. BAR1 Program Accomplishment and Consolidation

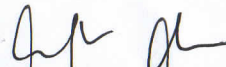
CONSOLIDATED QUARTERLY PHYSICAL REPORT OF OPERATIONS
For the Quarter Ending September 30, 2024

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
1		N	D	%	N	D	%	N	D	%	N	D	%	N	D	%	
2	JRRMMC	32	3,580	0.89%	26	3,458	0.75%	24	3,734	0.64%				82	10,772	0.76%	
3																	
4																	
5																	
TOTAL																	

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


Prepared by:


BUENOFLO R. GRANDE, JR.
 Supervising Administrative Officer

Noted by:


ZHARLAN G. FLORES, M.D.
 Chief of Medical Professional Staff II

Approved by:


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

Annex B. BAR 1 Accomplishment


QUARTERLY PHYSICAL REPORT OF OPERATIONS For the Quarter Ending September 30, 2024

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

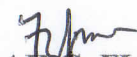
Program Expenditure Classification	UAACS Code	Physical Target					Physical Accomplishment					Variance	Remarks
		1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total*		
OO													
PREXC PROGRAM													
Outcome Indicators													
HAI		<1%	<1%	<1%	<1%	<1%	0.89%	0.75%	0.64%		0.76%		
Output Indicators													

*Please include numerator and denominator for accomplishments in percentage.


Prepared by:


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Chief of Medical Professional Staff II

Approved by:


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

QUARTERLY PHYSICAL REPORT OF OPERATION

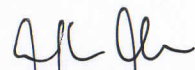
As of September 30, 2024

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)					Physical Accomplishment (Budget Year)					Variance as of September 30, 2024	Remarks
		1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	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	320100000000000												
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%	(32/3,580) 0.89%	(26/3,458) 0.75%	(24/3,734) 0.64%		<1%		

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Prepared By:



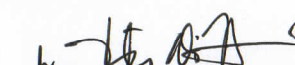
BUENAFLO R. GRANDE, JR.
 Supervising Administrative Officer
 Date:

In coordination with:



ZHARLAH FLORES, MD
 Chief of Medical Professional Staff II
 Date:

Approved By:



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