

QUARTERLY PHYSICAL REPORT OF OPERATION

as of 3rd Quarter of 2015

Department: DEPARTMENT OF LABOR AND EMPLOYMENT
 Agency: DOLE Region IV-A
 Operating Unit: _____
 Organization Code (UACS): _____

| | |
|--|-----------------------------|
| | Current Year Appropriations |
| | Supplemental Appropriations |
| | Continuing Appropriations |
| | Off-Budget Account |

| MFO/Performance Indicator Description | UACS Code | Physical Targets | | | | | Physical Accomplishment | | | Variance | Remarks |
|--|-----------|------------------|-------------|-------------|-------------|----------------|-------------------------|--------|--------|-----------|--|
| | | 1st Quarter | 2nd Quarter | 3rd Quarter | 4th Quarter | TOTAL | 1Q | 2Q | 3Q | | |
| MFO 2: Employment Facilitation and Capacity Building Services | 302000000 | | | | | | | | | | |
| 1. Special Program of Employment of Students | 302010002 | | | | | | | | | | |
| • No. of youth beneficiaries assisted | | 1,655 | 6,534 | 4,234 | 0 | 12,423 | 167 | 12,202 | 1,111 | 1,057 | |
| • 2% - 3% increase in SPES beneficiaries who graduated/finished tech voch/college monitored | | | | | | | | | | | to be determined at the last quarter of the year |
| • 100% of check payments issued within three (3) days upon receipt by Ros of the terminal report from employers. | | | | | | | | | | | |
| • 70% of surveyed beneficiaries rated services as satisfactory or better. | | | | | | | | | | | |
| 2. Government Internship Program (GIP) | | | | | | | | | | | |
| • No. of youth beneficiaries assisted | | 200 | 200 | 200 | 200 | 800 | 58 | 29 | 67 | (646) | |
| • 70% of surveyed beneficiaries rated services as satisfactory or better. | | | | | | | | | | | |
| 3. Public Employment Service (PES) thru PESO | | | | | | | | | | | |
| • No. of qualified jobseekers referred for placement | | 69,423 | 72,213 | 65,400 | 69,423 | 276,459 | 39,005 | 59,011 | 57,359 | (121,084) | |
| • 80% of referred qualified jobseekers placed | | | | | | | | | | | |
| • No. of PESOs institutionalized | | 0 | 2 | 2 | 1 | 5 | 0 | 3 | 0 | (2) | |
| • No. of capacity buildings/trainings conducted for PESO Personnel | | 1 | 0 | 1 | 0 | 2 | 3 | 0 | 0 | 1 | |
| • 70% of surveyed jobseekers rated services provided as satisfactory or better. | | | | | | | | | | | |
| • 100% of walk-in clients provided services within 1 day (referral, provision of LMI, career guidance/coaching) | | | | | | | | | | | |

| MFO/Performance Indicator Description | UACS Code | Physical Targets | | | | | Physical Accomplishment | | | Variance | Remarks |
|---|-----------|------------------|-------------|-------------|-------------|----------------|-------------------------|---------|---------|----------|--|
| | | 1st Quarter | 2nd Quarter | 3rd Quarter | 4th Quarter | TOTAL | 1Q | 2Q | 3Q | | |
| 4. National Jobs Fairs (Independence Day, Labor Day) | | | | | | | | | | | |
| <ul style="list-style-type: none"> 100% of applicants registered during the conduct of Job Fairs | | | | | | | | | | | |
| <ul style="list-style-type: none"> 15% of qualified applicants hired-on-the-spot (HOTS) | | | | | | | | | | | |
| <ul style="list-style-type: none"> Assessment report on placement submitted within 90 days after the conduct of Jobs Fair | | | | | | | | | | | |
| 5. National and Local Job Fairs | | | | | | | | | | | |
| <ul style="list-style-type: none"> Annual Calendar of Job Fairs (indicating date, venue, employers, and vacancies) posted at the RO website and Phil-JobNet website by 1st Quarter | | | | | | | | | | | |
| <ul style="list-style-type: none"> Calendar of Job Fairs updated quarterly | | | | | | | | | | | |
| 6. Labor Market Information | | | | | | | | | | | |
| <ul style="list-style-type: none"> No. of individuals reached | | 49,001 | 134,567 | 80,234 | 71,143 | 334,945 | 61,138 | 234,914 | 165,942 | 127,049 | |
| <ul style="list-style-type: none"> o of the total target individuals reached, 50% are students | | 24,501 | 67,284 | 40,117 | 35,572 | 167,473 | 16,145 | 45,200 | 99,858 | (6,270) | |
| <ul style="list-style-type: none"> No. of institutions reached | | 908 | 637 | 636 | 709 | 2,890 | 2,362 | 1,816 | 2,722 | 4,010 | |
| <ul style="list-style-type: none"> 70% of surveyed individuals reached rated services as satisfactory or better | | | | | | | | | | | |
| 7. Phil-JobNet | | | | | | | | | | | |
| <ul style="list-style-type: none"> 10% increase in vacancies posted | | | | | | | | | | | to be determined at the last quarter of the year |
| <ul style="list-style-type: none"> 10% increase in establishments registered with vacancy postings | | | | | | | | | | | to be determined at the last quarter of the year |
| 8. Skills Registry System (SRS) and DOLE Data Warehouse Sub-system in coordination with PESO | | | | | | | | | | | |
| <ul style="list-style-type: none"> No. of LGUs covered in 6th wave of SRS implementation | 413060001 | 14 | 14 | 14 | 14 | 56 | 24 | 0 | 4 | (28) | |
| <ul style="list-style-type: none"> Monthly monitoring report on NSRS database updating submitted to BLE | | 3 | 3 | 3 | 3 | 12 | 3 | 3 | 3 | (3) | |
| <ul style="list-style-type: none"> Quarterly Monitoring Reports on NSRP submitted to BLE within a week after the reference quarter | | | 1 | 1 | 1 | 3 | 0 | 1 | 1 | (1) | |
| <ul style="list-style-type: none"> Regional validation exercise at the PESO level conducted | | | | | | | | | | | |
| <ul style="list-style-type: none"> Submission of regional post-activity reports as a result of the conduct of NRSP Regional Lessons Learned Workshop) by end of August 2015 | | | | | | | | | | | |
| 9. Career Guidance Advocacy Program (CGAP) | | | | | | | | | | | |

| MFO/Performance Indicator Description | UACS Code | Physical Targets | | | | | Physical Accomplishment | | | Variance | Remarks |
|--|-----------|------------------|-------------|-------------|-------------|-------|-------------------------|-------|-----|----------|--|
| | | 1st Quarter | 2nd Quarter | 3rd Quarter | 4th Quarter | TOTAL | 1Q | 2Q | 3Q | | |
| <ul style="list-style-type: none"> • Career Guidance and Employment Coaching (CGEC) Activities conducted at least 10% of the total number of public education and training institutions (public high schools, TESDA Training Centers, and SUCs) in the region | | 17 | 17 | 18 | 18 | 70 | 0 | 66 | 2 | (2) | |
| <ul style="list-style-type: none"> • No. of participants covered in Capacity-Building Activities for Career Advocates | | | 150 | 150 | | 300 | 0 | 14 | 100 | (186) | |
| <ul style="list-style-type: none"> • Regional Career Congress conducted by the end of the 3rd Quarter of the year | | | | 1 | | 1 | 0 | 0 | 1 | 0 | |
| <ul style="list-style-type: none"> • At least 3% increase in membership of established Networks of Career Guidance Advocates (NCGAs) | | | | | | | | | | | |
| 10. DOLE Integrated Livelihood and Emergency Employment Program (DILEEP) | 302010001 | | | | | | | | | | |
| <ul style="list-style-type: none"> • No. of beneficiaries provided with assistance: | | 800 | 2,302 | 2,557 | 1,200 | 6,859 | 701 | 2,678 | 363 | (3,117) | |
| oDILP | | 800 | 1,500 | 1,557 | 600 | 4,457 | 701 | 1,013 | 281 | (2,462) | |
| oTUPAD | | 0 | 802 | 1,000 | 600 | 2,402 | 0 | 1,665 | 82 | (655) | |
| <ul style="list-style-type: none"> • 20 existing livelihood projects supported by DOLE are assisted towards transitioning to sustainable enterprise | | | 10 | 10 | | 20 | 0 | 0 | 21 | 1 | |
| <ul style="list-style-type: none"> • 10% increase in livelihood income of beneficiaries achieved due to improved production for the first year of implementation | | | | | | | | | | | to be determined at the last quarter of the year |
| <ul style="list-style-type: none"> • 100% of beneficiaries assisted within 15 days upon submission of complete documents | | | | | | | | | | | |
| <ul style="list-style-type: none"> • 70% of surveyed beneficiaries rated services as satisfactory or better. | | | | | | | | | | | |
| 11. Productivity Toolbox for MSMEs in KEGS | | | | | | | | | | | |
| <ul style="list-style-type: none"> • No. of MSMEs assisted | | 30 | 350 | 310 | 30 | 720 | 2 | 99 | 424 | (195) | |
| <ul style="list-style-type: none"> • 70% of surveyed beneficiaries rated services as satisfactory or better. | | | | | | | | | | | to be determined at the last quarter of the year |
| MFO 3: Labor Force Welfare Services | 303000000 | | | | | | | | | | |
| 1. Tripartism | | | | | | | | | | | |
| <ul style="list-style-type: none"> • No. of Industry Tripartite Councils (ITCs) in Key Employment Generators (KEGs) established | | | | 1 | | 1 | 0 | 0 | 0 | (1) | |
| <ul style="list-style-type: none"> • 70% surveyed members of the RTIPCs rated the execution of approved resolutions as satisfactory or better | | | | | | | | | | | to be determined at the last quarter of the year |

| MFO/Performance Indicator Description | UACS Code | Physical Targets | | | | | Physical Accomplishment | | | Variance | Remarks |
|---|-----------|------------------|-------------|-------------|-------------|-------|-------------------------|-------|-----|----------|--|
| | | 1st Quarter | 2nd Quarter | 3rd Quarter | 4th Quarter | TOTAL | 1Q | 2Q | 3Q | | |
| <ul style="list-style-type: none"> No. of existing ITCs capacitated to become partners in labor education, dispute prevention, among others | | 0 | 4 | 2 | 1 | 7 | 0 | 0 | 0 | (7) | |
| 2. Industry Self-Regulation through Voluntary Codes of Good Practices | | | | | | | | | | | |
| <ul style="list-style-type: none"> Strengthening VCGPs in ITCS in KEGS established | | | | | | | | | | | |
| <ul style="list-style-type: none"> Strengthening VCGPs in ITCS in KEGS maintained | | | | | | | | | | | |
| <ul style="list-style-type: none"> 100% of VCGPs Action Plans of ITCs (in both KEGS and non-KEGS) implemented | | | | | | | | | | | |
| 3. Workers Organization and Development (WODP) Program | 303010000 | | | | | | | | | | |
| <ul style="list-style-type: none"> No. of members of unions and workers' organizations trained | | 35 | 34 | 31 | 25 | 125 | 0 | 120 | 55 | 50 | |
| <ul style="list-style-type: none"> No. of training grants provided to unions and workers' organizations | | | 2 | 2 | 1 | 5 | 0 | 1 | 1 | (3) | |
| <ul style="list-style-type: none"> No. of individuals provided with scholarship grants | | | 2 | 2 | 2 | 6 | 0 | 5 | 2 | 1 | |
| <ul style="list-style-type: none"> 100% of applications for trainings and scholarships grants processed within one day upon receipt of complete requirements | | | | | | | | | | | |
| 4. Labor and Employment Education Program | | | | | | | | | | | |
| <u>Labor Relations, Human Relations and Productivity</u> | | | | | | | | | | | |
| <ul style="list-style-type: none"> No. of LHP Seminars conducted | | 40 | 51 | 46 | 41 | 178 | 16 | 58 | 66 | (38) | |
| <u>Labor Education for Graduating Students (LEGS)</u> | | | | | | | | | | | |
| <ul style="list-style-type: none"> Oriented 7% of graduating students (State Universities and Colleges/Private Schools Institutions) | | 1,040 | 1,040 | 1,040 | 1,040 | 4,160 | 0 | 7,224 | 0 | 3,064 | |
| <u>Continuing Labor Education Seminars (CLES)/Special Topics</u> | | | | | | | | | | | |
| <ul style="list-style-type: none"> No. of CLES conducted | | 77 | 85 | 90 | 59 | 311 | 59 | 191 | 147 | 86 | |
| <ul style="list-style-type: none"> 70% surveyed beneficiaries rated seminars conducted as satisfactory or better | | | | | | | | | | | to be determined at the last quarter of the year |
| 5. Child Labor Prevention and Elimination Program (CLPEP) | | | | | | | | | | | |
| <ul style="list-style-type: none"> No. of Low-Hanging (LH) barangays certified as Child-Labor Free | | | 12 | 5 | | 17 | 0 | 2 | 0 | (15) | |
| <ul style="list-style-type: none"> No. of Continuing Barangays upgraded to low-hanging (C-LH) barangays | | | 8 | 10 | 5 | 23 | 0 | 1 | 0 | (22) | |

| MFO/Performance Indicator Description | UACS Code | Physical Targets | | | | | Physical Accomplishment | | | Variance | Remarks |
|---|-----------|------------------|-------------|-------------|-------------|-------|-------------------------|---------------|---------------|----------|--|
| | | 1st Quarter | 2nd Quarter | 3rd Quarter | 4th Quarter | TOTAL | 1Q | 2Q | 3Q | | |
| <ul style="list-style-type: none"> No. of New-Frontiers barangays upgrated to Continuing (C-LH) barangays | | | 2 | 1 | 1 | 4 | 0 | 0 | 1 | (3) | |
| <ul style="list-style-type: none"> 70% surveyed beneficiaries rated services as satisfactory or better | | | | | | | | | | | to be determined at the last quarter of the year |
| 6. Social Amelioration Program (SAP) | | | | | | | | | | | |
| <u>SAP Lien Collection and Remittance Monitoring</u> | | | | | | | | | | | |
| <ul style="list-style-type: none"> 100% of SAP lien due monitored as collected and remitted (current crop year) | | | | | | | 3 | 3 | 3 | | |
| <ul style="list-style-type: none"> Submitted analysis report on Sugar Production and Withdrawal Lien Collection and Remittance to BWSC within 15 days after end of reference month | | | | | | | 3 | 3 | 3 | | |
| <u>SAP Fund Utilization</u> | | | | | | | | | | | |
| <ul style="list-style-type: none"> Submitted Monthly Cash-In Bank Register to BWSC within 15 days after the end of the reference month | | | | | | | 3 | 3 | 3 | | |
| <u>CBF Distribution Monitoring</u> | | | | | | | | | | | |
| <ul style="list-style-type: none"> 50% of current crop year monitored as distributed | | | | | | | | | | | |
| <ul style="list-style-type: none"> 80% of the previous crop year monitored as distributed | | | | | | | 60% monitored | 60% monitored | 60% monitored | | |
| <ul style="list-style-type: none"> 95% of the prior crop years monitored as distributed | | | | | | | 80% monitored | 80% monitored | 80% monitored | | |
| <ul style="list-style-type: none"> Submitted report on the implementation of Cash Bonus distribution program to BWSC within 15 days after end of reference quarter | | | | | | | 1 | 1 | 1 | | |
| <u>Maternity Benefit Program Monitoring</u> | | | | | | | | | | | |
| <ul style="list-style-type: none"> 100% of claims filed with complete documents processed within 10 working days from receipt of documents | | | | | | | 3 | 3 | 3 | | |
| <ul style="list-style-type: none"> 100% of processed and approved claims ready for payment within 5 working days after processing | | | | | | | 3 | 3 | 3 | | |
| <ul style="list-style-type: none"> Submitted monthly report on maternity benefits to BWSC within 15 workings days after end of reference month | | | | | | | 3 | 3 | 3 | | |
| <u>Death Benefit Program Monitoring</u> | | | | | | | | | | | |
| <ul style="list-style-type: none"> processed within 10 working days from receipt of documents | | | | | | | 3 | 3 | 3 | | |

| MFO/Performance Indicator Description | UACS Code | Physical Targets | | | | | Physical Accomplishment | | | Variance | Remarks |
|---|-----------|------------------|-------------|-------------|-------------|---------------|-------------------------|--------|--------|----------|---|
| | | 1st Quarter | 2nd Quarter | 3rd Quarter | 4th Quarter | TOTAL | 1Q | 2Q | 3Q | | |
| <ul style="list-style-type: none"> 100% of processed and approved claims ready for payment within 5 working days after processing | | | | | | | 3 | 3 | 3 | | |
| <ul style="list-style-type: none"> Submitted monthly report on death benefits to BWSC within 15 working days after end of reference month | | | | | | | 3 | 3 | 3 | | |
| <ul style="list-style-type: none"> 70% surveyed beneficiaries rated services as satisfactory or better | | | | | | | | | | | |
| 7. Family Welfare Program | | | | | | | | | | | |
| <ul style="list-style-type: none"> No. of establishments reached through DOLE <ul style="list-style-type: none"> No. of workers served | | 20 | 30 | 30 | 20 | 100 | 57 | 64 | 33 | 54 | |
| <ul style="list-style-type: none"> 70% surveyed beneficiaries rated services as satisfactory or better | | 4,000 | 6,000 | 6,000 | 4,000 | 20,000 | 16,832 | 25,185 | 13,207 | 35,224 | |
| 8. DOLE Adjustment Measures Program (DOLE-AMP) | | | | | | | | | | | |
| <ul style="list-style-type: none"> 100% of affected workers who sought assistance provided services within 10 working days | | | | | | | 100% | 100% | 100% | | |
| 9. NRCO Reintegration Services | 303030002 | | | | | | | | | | |
| <u>Financial Awareness Seminar (FAS) and Small Business Management Training (SBMT)</u> | | | | | | | | | | | |
| <ul style="list-style-type: none"> No. of OFW returnees/families provided with FAS 70% surveyed beneficiaries rated the services provided as satisfactory or better | 303030003 | 0 | 50 | 75 | 25 | 150 | 0 | 447 | 358 | 655 | |
| <u>Livelihood Assistance</u> | | | | | | | | | | | |
| <ul style="list-style-type: none"> No. of OFWs and/or their families served | | | 50 | 75 | 25 | 150 | 0 | 66 | 154 | 70 | |
| <ul style="list-style-type: none"> At least 10% of the beneficiaries provided livelihood formation assistance with continued employment and income after six months of availment by end of 2015 (10K and BPBH) 70% surveyed beneficiaries rated the services provided as satisfactory or better | | | | | | | | | 65 | | |
| <ul style="list-style-type: none"> 100% of beneficiaries assisted within 15 days upon receipt of complete documents | | | | | | | | | | | |
| <u>Advocacy Activity on Savings and Investment (Mag-Impok Magnegosyo Movement)</u> | | | | | | | | | | | |
| <ul style="list-style-type: none"> No. of OFWs and/or their families reached | | | 50 | 75 | 25 | 150 | 0 | 0 | 0 | (150) | |
| <u>Reintegration of Returning Teachers</u> | | | | | | | | | | | |
| <ul style="list-style-type: none"> 100% of qualified applicants profiled and endorsed to NRCO Central Office/DepEd | | | | | | | | | 100 | | 2 applications were screened and endorsed to NRCO |
| MFO 4: Employment Regulation Services | 304000000 | | | | | | | | | | |

| MFO/Performance Indicator Description | UACS Code | Physical Targets | | | | | Physical Accomplishment | | | Variance | Remarks |
|---|-----------|------------------|-------------|-------------|-------------|--------------|-------------------------|--------|--------|----------|---------|
| | | 1st Quarter | 2nd Quarter | 3rd Quarter | 4th Quarter | TOTAL | 1Q | 2Q | 3Q | | |
| 1. Labor Law Compliance System | | | | | | | | | | | |
| • No. of establishments covered by LLCs as reflected in the LLCs-MIS by end of November | | 700 | 2,000 | 956 | | 3,656 | 720 | 1,713 | 849 | (374) | |
| ◦ 100% of registered Contractors | | 20 | 50 | 32 | 9 | 111 | 236 | 842 | 287 | 1,254 | |
| ◦ 100% of Philippine Registered Domestic | | 2 | 5 | 3 | | 10 | 1 | 1 | 10 | 2 | |
| ◦ 100% of POEA registered recruitment and manning agencies | | | 2 | 2 | 1 | 5 | 0 | 6 | 0 | 1 | |
| • 70% Compliance Rate achieved | | | | | | | 15% | 20% | 27.50% | | |
| • 100% of establishments with deficiencies provided assistance leading to compliance | | | | | | | | | | | |
| <u>OSH Investigation</u> | | | | | | | | | | | |
| hours upon receipt of information of: imminent danger/dangerous occurrence/disabling injury/plain view | | | | | | | 100% | 100% | 100% | | |
| • Work Stoppage Orders Issued within 24 hours to 100% of establishments where disabling injury occurred/imminent danger exists | | | | | | | 100% | 100% | 100% | | |
| <u>LLCS-MIS</u> | | | | | | | | | | | |
| • 100% of assessments conducted synced into the System (LLCS-MIS) within 72 hours after the conduct of assessment | | | | | | | 50.50% | 59.80% | 69.54% | | |
| <u>Incentivizing Compliance Program (ICP)</u> | | | | | | | | | | | |
| • ICP 1st Level (TCCLS and CLFE) | | | | | | | | | | | |
| ◦ No. of establishments with issued TCCLS | | | 2 | 2 | 2 | 6 | 0 | 0 | 5 | (1) | |
| ◦ No. of establishments with issued CLFE | | | 2 | 2 | 2 | 6 | 0 | 0 | 4 | (2) | |
| • ICP 2nd Level (Secretary's Award) | | | | | | | | | | | |
| ◦ At least 3 ICP 1st level establishments endorsed for the Secretary's Award | | | | 2 | 1 | 3 | 0 | 0 | 0 | (3) | |
| • No. of tourist destination nominated for Labor Laws Compliance | | | | 1 | | 1 | 0 | 0 | 0 | (1) | |
| • Submit to BWC within the last week of February 2015 the strategies to include high-impact clustering in tourism destination zones (and) industries using the ITCs | | 1 | | | | 1 | 1 | 0 | 0 | 0 | |
| <u>Assessment/audit of all construction sites</u> | | | | | | | | | | | |
| • No. of ongoing construction sites assessed by April 2015 | | 20 | 30 | | | 50 | 4 | 6 | 19 | (21) | |
| 2. Dispute Resolution | | | | | | | | | | | |
| <u>Single Entry Approach</u> | 304020000 | | | | | | | | | | |
| • No. of requests handled settled within 30 days from date of filing | | | | | | | 539 | 406 | 302 | | |

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|--|-----------|------------------|-------------|-------------|-------------|-------|-------------------------|--------|--------|----------|--|
| | | 1st Quarter | 2nd Quarter | 3rd Quarter | 4th Quarter | TOTAL | 1Q | 2Q | 3Q | | |
| • 100% of the total requests handled disposed within 30 days | | | | | | | 635 | 741 | 451 | | |
| • 70% of surveyed clients rated services as satisfactory or better | | | | | | | | | | | to be determined at the last quarter of the year |
| <u>SpeED Cases: Labor Standards and Arbitration Cases</u> | | | | | | | | | | | |
| • No. of handled med-arbitration cases disposed within the prescribed period pursuant to D. O. 40-03 | | | | | | | 3 | 28 | 14 | | |
| • 100% of Labor Standards cases handled disposed within 40 days | | | | | | | 0 | 21.16% | 33.00% | | |
| • 70% of surveyed clients rated services as satisfactory or better | | | | | | | | | | | to be determined at the last quarter of the year |
| 3. Efficient Services Delivery/Other Employment Regulation Services | | | | | | | | | | | |
| • 100% of applications for permits, licenses, registrations, certificates, and clearances with complete requirements processed within the PCT: | | | | | | | | | | | |
| ◦ <u>Alien Employment Permit (AEP)</u> - within 3 working days upon filing of application | | | | | | var | 1,183 | 856 | 958 | | |
| ◦ <u>Private Recruitment and Placement Agency's (PRPA) License</u> - within 10 days upon filing of application | | | | | | var | 1 | 1 | 0 | | |
| ◦ <u>Job Fair Clearance/Permit</u> - within 5 days upon filing of application | | | | | | var | 78 | 132 | 91 | | |
| ◦ <u>Authority to Recruit</u> - within 30 working days upon filing of application | | | | | | var | 0 | 0 | 0 | | |
| ◦ <u>Mechanical and Electrical Plans and Applications</u> - within 15 days after receipt of complete requirements | | | | | | var | 0 | 187 | 984 | | |
| > Permit to operate issued within 5 days upon receipt of proof of payment of fees | | | | | | var | 0 | 100 | 944 | | |
| > Certificate of electrical inspection issued within 5 days upon receipt of proof of payment of fees | | | | | | var | 0 | 87 | 40 | | |
| ◦ <u>Construction Safety and Health Program</u> | | | | | | var | 67 | 291 | 259 | | |
| > Simplified - within 5 days | | | | | | var | 0 | 79 | 129 | | |
| > Comprehensive - within 15 days | | | | | | var | 67 | 212 | 130 | | |
| ◦ <u>Safety Practitioner's Accreditation</u> | | | | | | var | 55 | 139 | 27 | | |

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|--|-----------|------------------|-------------|-------------|-------------|-------|-------------------------|-----|----|----------|---------|
| | | 1st Quarter | 2nd Quarter | 3rd Quarter | 4th Quarter | TOTAL | 1Q | 2Q | 3Q | | |
| <ul style="list-style-type: none"> ➤ Processed within 15 days upon receipt of complete documents | | | | | | var | 31 | 66 | 23 | | |
| <ul style="list-style-type: none"> 100% of approved application within 5 days from the date of interview | | | | | | var | 24 | 73 | 4 | | |
| <ul style="list-style-type: none"> ○ <u>DO 18-A</u> | | | | | | | | | | | |
| <ul style="list-style-type: none"> ➤ Processed and approved/denied 100% of applications for registration of contractors/subcontractors within 3 days upon receipt of complete documents | | | | | | var | 10 | 131 | 3 | | |
| <ul style="list-style-type: none"> ➤ Issued certificates of accreditation to 100% of approved application within 5 days from the date of interview | | | | | | var | 12 | 129 | 3 | | |
| <ul style="list-style-type: none"> ○ <u>Working Child Permit</u> | | | | | | var | 0 | 0 | 26 | | |
| <ul style="list-style-type: none"> ➤ Processed within eight (8) hours upon receipt of payment | | | | | | | | | | | |