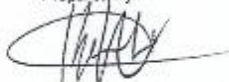


Particulars	UACS CODE	Current Year's Accomplishment			Physical Target (Budget Year)				Variance	Remarks	
		Actual Jan.1-Sept.30	Estimate Oct.1-Dec.30	Total 5=3+4	Total 6=7+8+9+10	1st Quarter	2nd Quarter	3rd Quarter			4th Quarter
1	2	3	4	5=3+4	6=7+8+9+10	7	8	9	10	11=6-5	12
Quantity											
Number of violations or complaints acted upon with reports issued		13		13	11	2	3	3	3	-2	
Quality											
Percentage of submitted reports that resulted in the issuance of notice of violations and penalties imposed		15.38%		15.38%	10%	10%	10%	10%	10%		
Timeliness											
Percentage of complaints or detected violations that are acted upon earlier than the prescribed period		100%		100%	90%	90%	90%	90%	90%		

Prepared By:



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Planning Services Head / Planning Officer

Date: 02/Dec/2016

In coordination with:



Preciado, Rebecca
Financial Services Head / Budget Officer

Date: 02/Dec/2016

Approved By:



Macintoc, Merlo Luis
Agency Head / Department Secretary

Date: 14/Dec/2016

This report was generated using the Unified Reporting System