



Republic of the Philippines
 DEPARTMENT OF HEALTH
 Regional Office XI
 Southern Philippines Medical Center
 J.P. Laurel Avenue, Davao City
 Tel. No. 227-2731; Fax No. 221-7029



To:

Atty. Danilo A. Cullo
 Attorney IV
 Legal Office

October 4, 2019

OPCR Indicators Monitoring – Year 2019

In line with *DOH Memorandum* disseminated on October 2, 2019 by the Office of Field Implementation & Coordination Team – Visayas and Mindanao, we are required to submit the OPCR actual accomplishment of SPMC for the period January 1 to September 30, 2019 (as of the 3rd Quarter of 2019) on October 14, 2019.

Your office has been identified as the source of data for the following indicator/s. Please supply the necessary information.

Indicator: % of of Freedom of Information (FOI) requests responded to within the prescribed timeline.
 Target: 100%

Formula (Qty): $\frac{\text{No. of FOI requests responded (January 1 to September 30, 2019)}}{\text{No. of FOI requests received (January 1 to September 30, 2019)}}$

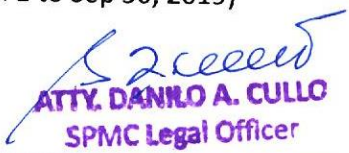
Actual: _____ / _____ = 0 %

Formula (Qty): $\frac{\text{No. of FOI requests responded completely \& correctly (January 1 to Sept. 30, 2019)}}{\text{No. of FOI requests received (January 1 to Sept. 30, 2019)}}$

Actual: _____ / _____ = 0 %

Formula (Tim): $\frac{\text{No. of FOI requests responded w/in the prescribed timeline (Jan 1 to Sep 30, 2019)}}{\text{No. of FOI requests received (Jan 1 to Sep 30, 2019)}}$

Actual: _____ / _____ = 0 %


ATTY. DANILLO A. CULLO
 SPMC Legal Officer

 Signature over printed name

Please submit the filled out form to Budget Office not later than **October 10, 2019**.


RICARDO B. AUDAN, MD, FPAFP
 Chairperson – Performance Management Team