



Particulars	UACS CODE	Physical Targets					Physical Accomplishments					Variance as of September 30 2015	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=(3+4+5+6)	8	9	10	11	12=(8+9+10+11)	13	14
of inspections and investigations that result in a detected violation		1%				1%			2%				
of licensed persons and registered entities subject to at least two (2) inspections in the last (2) years		37	37	37	39	150	17	30	38				
of enforcement actions undertaken		13	13	13	16	55	22	15	28				
of license holders/ registered entities and permit holders with two (2) or more violations over last three (3) years as a percentage of the total number of violators		7	7	7	7	28	6	8	6				
of enforcement actions that are resolved within ten (7) days		100%	100%	100%	7%	100%	100%	100%	100%				
of Programs/Projects													
of No. 3 - RAPID, INCLUSIVE AND SUSTAINED ECONOMIC GROWTH	PK3												

By:



EDWARD TIMBOL

Officer - OIC

27/Oct/2015

In coordination with:

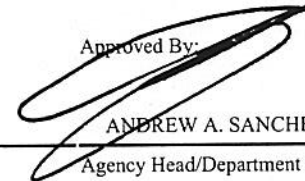


EVA L. BATALLER

Financial Services Head/Budget Officer

Date: 27/Oct/2015

Approved By:



ANDREW A. SANCHEZ

Agency Head/Department Secretary

Date: 27/Oct/2015