

Agency Information Inventory 2019


Department of Health - Center for Health Development - Cordillera Administrative Region

Agency Abbrv	Agency Name	Title	Description	File Format	Online Publicatio	Location or URL	Disclosure	Original Data Owner	Data Maintainer	Date Released	Frequency of Update
LEGAL RELATED											
DOH-CHD-CAR	Department of Health - Center for Health Development - Cordillera Administrative Region	Freedom of Information Registry	Contains data on eFOI requests	MS Word Document, hard copy	No	Hardcopy	Public	DOH-CAR	DOH-CAR	2019	Weekly
DOH-CHD-CAR	Department of Health - Center for Health Development - Cordillera Administrative Region	Records of administrative and consumer complaints cases	Contains information on investigation of administrative cases and mediation of consumer complaints	MS Word Document, hard copy	No	Hardcopy	Confidential	DOH-CAR	DOH-CAR, Legal	Various dates until present	As needed
DOH-CHD-CAR	Department of Health - Center for Health Development - Cordillera Administrative Region	Records of contracts, memoranda of agreement and deeds of donation	Contains records and information on the various contracts entered into by the DOH-CAR until present, including the donations made to DOH-CAR by various civil society organizations and private entitites	MS Word Document, hard copy	No	Hardcopy	Public	DOH-CAR	DOH-CAR, Legal	Various dates until present	As needed
HUMAN RESOURCE RELATED											
DOH-CHD-CAR	Department of Health - Cordillera Administrative Region	201 Files of Employees	Contains personal information of DOH-CAR Employees and their service records	MS Word Document, hard copy	No	Hardcopy	Private	DOH-CAR	DOH-CAR, HR	Various dates until present	As needed
BUDGET and PLANNING RELATED											
DOH-CHD-CAR	Department of Health - Cordillera Administrative Region	2018 Work and Financial Plan, PPMP and APP	Contains records of the budget received by the DOH-CAR and how this budget is planned and spent	MS Word Document, hard copy	No	Hardcopy	Public	DOH-CAR	DOH-CAR, Budget Section	2019	Annually
DOH-CHD-CAR	Department of Health - Center for Health Development - Cordillera Administrative Region	Sub-allotment advices and sub-allotment release orders	Contains records of the budget received by the DOH-CAR aside from the General Appropriations Act	Hard copy	No	Hardcopy	Public	DOH-Central Office	DOH-CAR, Budget Section	2019 and various years	Annually
REGULATIONS AND LICENSING RELATED											
DOH-CHD-CAR	Department of Health - Center for Health Development - Cordillera Administrative Region	List of Licensed Health Facilities	Contains a list of health facilities which are duly licensed by the Regional Office	MS Word Document, hard copy	No	Hardcopy	Public	DOH-CAR	DOH-CAR, RLED	2019	Annually

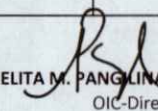
DOH-CHD-CAR	Department of Health - Center for Health Development - Cordillera Administrative Region	List of requirements for licensing of health facilities	Contains a bullet list of requirements for the licensing of health facilities as well as the renewal of license, including the monitoring checklist used by RLED in their monitoring	MS Word, hard copy	No	Hardcopy	Public	DOH-CAR	DOH-CAR, RLED	2019	As needed
LOCAL HEALTH SUPPORT RELATED											
DOH-CHD-CAR	Department of Health - Center for Health Development - Cordillera Administrative Region	Field Health Services Information System	Contains data on the different public health programs	Excel, hard copy	No	Hardcopy	Public	DOH - CAR	LHSD-RESU-Statistics Section	Various dates	Quarterly, Annualy
		a. Child Care	Contains data on the different indicators on Child Care	Excel, hard copy	No	Hardcopy	Public	DOH - CAR	LHSD-RESU-Statistics Section	Various dates	Quarterly, Annualy
		b. Maternal Care	Contains data on the different indicators on Maternal Care	Excel, hard copy	No	Hardcopy	Public	DOH - CAR	LHSD-RESU-Statistics Section	Various dates	Quarterly, Annualy
		c. Dental Care	Contains data on the different indicators on Dental Care	Excel, hard copy	No	Hardcopy	Public	DOH - CAR	LHSD-RESU-Statistics Section	Various dates	Quarterly, Annualy
		d. Family Planning	Contains data on the different indicators on Child Care	Excel, hard copy	No	Hardcopy	Public	DOH - CAR	LHSD-RESU-Statistics Section	Various dates	Quarterly, Annualy
		e. Environmental Program	Contains data on the different indicators on Family Planning	Excel, hard copy	No	Hardcopy	Public	DOH - CAR	LHSD-RESU-Statistics Section	Various dates	Annualy
		f. Natality	Contains data on the different indicators on Natality	Excel, hard copy	No	Hardcopy	Public	DOH - CAR	LHSD-RESU-Statistics Section	Various dates	Annualy
		g. Mortality	Contains data on the different indicators on Mortality	Excel, hard copy	No	Hardcopy	Public	DOH - CAR	LHSD-RESU-Statistics Section	Various dates	Annualy
		h. Demographics	Contains data on the different indicators on Demographics	Excel, hard copy	No	Hardcopy	Public	DOH - CAR	LHSD-RESU-Statistics Section	Various dates	Annualy
		i. Morbidity	Contains data on the causes of Morbidity	Excel, hard copy	No	Hardcopy	Public	DOH - CAR	LHSD-RESU-Statistics Section	Various dates	Annualy
DOH-CHD-CAR	Department of Health - Center for Health Development - Cordillera Administrative Region	Health Emergency duty even monitoring	Contains data on the various health events monitored by the DOH-CAR	Hard copy	No	Hardcopy	Public	DOH-CAR	RD/ARD, HEM section	Various dates	Annualy

DOH-CHD-CAR	Department of Health - Center for Health Development - Cordillera Administrative Region	Project Proposal for HFEP	Contains specific information on the budget proposal for the Health Facilities Enhancement Program	Ms Word, Hard copy	No	Hardcopy	Public	DOH-CAR	LHSD, HFEP	Various dates until present	Annually
DOH-CHD-CAR	Department of Health - Center for Health Development -	List of HFEP projects for various years	Contains projects that were funded through the HFEP, their budget allocation and their current status	Ms Word, Hard copy	No	Hardcopy	Public	DOH-CAR	LHSD, HFEP	Various dates until present	Annually
DOH-CHD-CAR	Department of Health - Cordillera Administrative Region	Information of various communicable diseases monitored	Contains a list of various communicable diseases that are monitored through the Regional Epidemiology Surveillance Unit of DOH-CAR	Ms Word, Hard copy	No	Hardcopy	Public	DOH-CAR	LHSD, RESU	Various dates until present	Weekly
OTHERS											
DOH-CHD-CAR	Department of Health - Center for Health Development - Cordillera Administrative Region	Management Review Report	Contains report on the management review meetings conducted by the DOH-CAR for various quarters	MS Word, hard copy	No	Hardcopy	Public	DOH-CAR	RD/ARD, Planning	Various dates until present	Quarterly
DOH-CHD-CAR	Department of Health - Center for Health Development - Cordillera Administrative Region	Consolidated Customer Satisfaction Survey Results	Contains a report on the results of the customer satisfaction survey for the whole DOH-CAR for various quarters	MS Word, hard copy	No	Hardcopy	Public	DOH-CAR	LHSD, Statistics	Various dates until present	Quarterly
DOH-CHD-CAR	Department of Health - Center for Health Development - Cordillera Administrative Region	MLGP Roadmap	Contains a reports on the leadership journey of various LGUs who enrolled in the MLGP Program of the Department of Health	MS Word, hard copy	No	Hardcopy	Public	DOH-CAR	LHSD, LHSS	Various dates until present	As needed
DOH-CHD-CAR	Department of Health - Center for Health Development - Cordillera Administrative Region	Recipient list of various medicines, medical equipment and other supplies	Contains a bullet list of LGUs who received medicines, medical equipment and various supplies from the DOH-CAR together with the items that they received and the quantities thereof	MS Word, hard copy	No	Hardcopy	Public	DOH-CAR	MSD, MMT	Various dates until present	As needed

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