| Code | Document Title | Originator | Location for Documents with E-copies | Revision | Date of Issue |
|---|---|---|---|---|---|
| **QM, QP, QCP, Committee** |
| Quality Manual | | | | | |
| DOH-QM-01 | Section 1 – Organizational Profile | ISO-QMS | DOH-QMS Portal | 4 | April 30, 2020 |
| Dept. Order No.0301 | FOURmula One Plan for Health Strategic Framework | ISO-QMS | Intranet | 0 | Aug.28, 2018 |
| | Section 2 – Quality Management System | ISO-QMS | DOH-QMS Portal | 5 | May 7, 2021 |
| | Section 3 – Management Responsibility | ISO-QMS | DOH-QMS Portal | 4 | April 30, 2020 |
| **Quality Procedures** | | | | | |
| **DOH-QP-01** | **Documented Information Procedure** | **ISO-QMS** | **DOH-QMS Portal** | **5** | **May 3, 2021** |
| **DOH-WI-01** | **Management of the DOH QMS Portal & Registry** | **ISO-QMS** | **DOH-QMS Portal** | **0** | **14 Oct 2019** |
| DOH-QP-01-Form 1 | Document Masterlist | ISO-QMS | DOH-QMS Portal | 1 | April 10, 2012 |
| DOH-QP-01-Form 2 | Document Distribution List | ISO-QMS | DOH-QMS Portal | 1 | Aug. 1, 2014 |
| DOH-QP-01-Form 4 | Document Reproduction Form (DRF) | ISO-QMS | DOH-QMS Portal | 0 | Sept.16,2011 |
| DOH-QP-01-Form 5 | Revision History Log | ISO-QMS | DOH-QMS Portal | 1 | May 18,2012 |
| DOH-QP-01-Form 7 | Document Creations/Revision Request Form (DCRRF) | ISO-QMS | DOH-QMS Portal | 1 | Oct. 14, 2019 |
| RDS | NAP Form No. 2 | NAP | ISO-QMS Portal | 0 | 2008 |
| **DOH-QP-02** | **Internal Quality Audit** | **ISO-QMS Technical Staff** | **DOH-QMS Portal** | **4** | **May 7, 2021** |
| DOH-QP-02-Form 2 | Audit Plan | ISO-QMS | DOH-QMS Portal | 2 | May 7, 2021 |
| DOH-QP-02-Form3 | Internal Quality Audit Tool | ISO-QMS | DOH-QMS Portal | 1 | May 7, 2021 |
| DOH-QP-02-Form3 | IQA Tool | IQA Team Leader | DOH-QMS Portal | 1 | May 7, 2021 |
| DOH-QP-02-Form 4 | Audit Programme | IQA Team Leader | DOH-QMS Portal | 0 | May 7, 2021 |
| DOH-QP-02-Form5-Rev1 | Audit Report | ISO-QMS | DOH-QMS Portal | 1 | May 7, 2021 |
| **DOH-QP-03** | **Control of Nonconforming Output** | **ISO-QMS** | **DOH-QMS Portal** | **4** | **May 28, 2021** |
| DOH-QP-03-Form 1 | Request for Action (RFA) | IQA Team Leader | DOH-QMS Portal | 1 | May 28, 2021 |

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|---|---|---|---|---|---|
| DOH-QP-02-Form 2 | RFA Registry and Monitoring | IQA Team Leader | DOH-QMS Portal | 1 | May 28, 2021 |
| **DOH-QP-04** | **Risk and Opportunity Management** | **ISO-QMS** | **DOH-QMS Portal** | **1** | **May 7, 2021** |
| DOH-QP-04 Form 1 | Risks and Opportunities Template | ISO-QMS | DOH-QMS Portal | 0 | May 7, 2021 |
| **Quality Core Procedures** | | | | | |
| DOH-QCP-06 | Quality Core Procedure | ISO-QMS | DOH-QMS Portal | 0 | April 30, 2020 |
| DOH-QCP-06 – Form 1 | Management Review Template | ISO-QMS | DOH-Intranet | 2 | April 30, 2020 |
| OPCR | Office Performance and Commitment Review | ISO-QMS | DOH-Intranet | | April 30, 2020 |
| WFP | Work and Financial Plan Template | ISO-QMS | DOH-Intranet | | April 30, 2020 |
| PPMP | Project Procurement Management Plan | ISO-QMS | DOH-Intranet | | April 30, 2020 |
| **DOH WVCHD Manual of Procedures** | | | | | |
| ORGPROFILE | Organizational Profile | WVCHD | DOH QMS Portal | 3 | 12 Sept 2023 |
| DOH-RO6-IMC-FORM2 | Customer Satisfaction Survey Compliant Form | IMC | DOH QMS Portal | 0 | 14 Mar 2018 |
| DOH-WVCHD-IMC-FORM3 | Client Satisfaction Survey for On-Site Technical Assistance and Monitoring | IMC | DOH QMS Portal | 0 | 05 June 2020 |
| DOH-WVCHD-IMC-CSS-FORM4 | Customer Satisfaction Survey Form 1.0 (Routine Service Evaluation Form) | IMC | DOH QMS Portal | 0 | 31 Mar 2021 |
| **Bids and Awards Committee** | | | | | |
| DOH-CHD6-BAC-SOP-01 | Procurement Management | BAC | DOH QMS Portal | 2 | 18 Jun 2024 |
| FORMS | | | | | |
| DOH-CHD6-BAC-FORM1 | Routing Slip | BAC | Desktop | 0 | 1 Jul 2022 |
| DOH-CHD6-BAC-FORM2 | Procurement Tracking and Monitoring Checklist | BAC | Desktop | 0 | 1 Jul 2022 |
| DOH-CHD6-BAC-FORM3 | Certificate of Appearance | BAC | Desktop | 0 | 19 Jul 2022 |
| DOH-CHD6-BAC-FORM4 | Request Slip for BAC-Sec/BAC | BAC | Desktop | 0 | 19 Jul 2022 |
| DOH-CHD6-BAC-FORM5 | Alternative Mode of Procurement | BAC | Desktop | 0 | 2 Aug 2022 |
| DOH-CHD6-BAC-FORM6 | Acknowledgement Receipt | BAC Sec / BAC | Desktop | 0 | 6 Dec 2022 |
| DOH-CHD6-BAC-FORM7 | Simplified Purchase Request (Board and Lodging Services) | BAC Sec / BAC | Desktop | 0 | 5 Sept 2023 |

| Code | Document Title | Originator | Location for Documents with E-copies | Revision | Date of Issue |
|---|---|---|---|---|---|
| DOH-CHD6-BAC-FORM8 | Simplified Purchase Request (HSIMEC Food and Venue) | BAC Sec / BAC | Desktop | 0 | 5 Sept 2023 |
| DOH-CHD6-BAC-FORM9 | Simplified Purchase Request (Catering Services) | BAC Sec / BAC | Desktop | 0 | 5 Sept 2023 |
| DOH-CHD6-BAC-FORM10 | Simplified Purchase Request (Transportation Services) | BAC Sec / BAC | Desktop | 0 | 5 Sept 2023 |
| DOH-CHD6-BAC-FORM11 | Post-Qualification Evaluation Report (Technical Specification) | BAC Sec / BAC | Desktop | 0 | 11 Dec 2023 |
| DOH-CHD6-BAC-FORM12 | Document Issuance / Acknowledgement Receipt | BAC Sec / BAC | Desktop | 0 | 23 Jan 2024 |
| DOH-CHD6-BAC-FORM13 | Tracking Form for the Approval of Purchase Request (Goods & Services) | BAC Sec / BAC | Desktop | 0 | 1 Mar 2024 |
| DOH-CHD6-BAC-FORM14 | BAC-TWG-Minutes of Meeting | BAC Sec / BAC | Desktop | 0 | 29 Apr 2024 |
| DOH-CHD6-BAC-FORM15 | Statement of all ongoing Government & Private Contracts including Contracts awarded but not yet started (Goods & Services) | BAC Sec / BAC | Desktop | 0 | 20 Jun 2024 |
| DOH-CHD6-BAC-FORM16 | Statement of Single Largest Completed Contract (SLCC) Similar to the Contract to be Bid (Goods and Services) | BAC Sec / BAC | Desktop | 0 | 20 Jun 2024 |
| DOH-CHD6-BAC-FORM17 | Statement of all ongoing completed Government & Private Contracts including Contracts awarded but not yet started (Consultancy) | BAC Sec / BAC | Desktop | 0 | 20 Jun 2024 |
| DOH-CHD6-BAC-FORM18 | Harmonized Procurement ad Payment Checklist | BAC Sec / BAC | Desktop | 0 | 20 Jun 2024 |
| **Special BAC** | | | | | |
| DOH-RO6-SBACFORM1 | Checklist of Eligibility & Technical Requirements | Special BAC | Desktop | 1 | 15 Oct. 2018 |
| DOH-RO6-SBACFORM2 | Checklist for Financial Envelope Requirements for the BAC | Special BAC | Desktop | 1 | 15 Oct. 2018 |
| DOH-RO6-SBACFORM3 | Post-Qualification Evaluation Report | Special BAC | Desktop | 1 | 15 Oct. 2018 |
| DOH-RO6-SBAC-FORM4 | Tracking Form for the Approval of Purchase Request (Drugs/Medicines, Medical Dental Laboratory Supplies and Reagent | Special BAC | Desktop | 0 | 16 Aug 2023 |
| <u>Internal Quality Audit</u> | | | | | |
| DOH-CHDWV-INTAUDIT-QSOP-01 | Provide Control on the Completeness and Reliability of Data from Requests, Contract of Service and | Internal Audit Committee | DOH QMS Portal | 0 | 1 Apr 2013 |

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| | Disbursement Vouchers | | | | |
| Clearing House Committee | | | | | |
| DOH-RO6-CHCOM FORM-01 | Clearing House Committee Checklist | Clearing House Committee | Desktop | 0 | 02 Aug 2016 |
| **Management Support Division** | | | | | |
| DOH-CHD6-DPCR MSD-2021 | Division Performance Commitment and Review (DPCR) - MSD | MSD | Desktop | 0 | 11 May 2021 |
| Finance | | | | | |
| DOH-CHD6-MSD-FINANCE-SOP-01 | Processing of Claims | Finance Cluster | DOH QMS Portal | 4 | 15 Nov 2023 |
| DOH-CHDWV-FINANCE-QSOP-02 | Financial Accountability Report | Finance Cluster | DOH QMS Portal | 1 | 10 July 2014 |
| FORMS | | | | | |
| DOH-RO6-FINANCE-FORM-01 | List of Attached Supporting Documents | Finance Cluster | Desktop | 0 | 1 Oct 2013 |
| DOH-RO6-FINANCE-FORM-02 | List of Attached Supporting Documents – Travelling Expenses & Gasoline | Finance Cluster | Desktop | 0 | 1 Oct 2013 |
| DOH-RO6-FINANCE-FORM-03 | List of Attached Supporting Documents for Obligation | Finance Cluster | Desktop | 0 | 1 Oct 2013 |
| DOH-RO6-FINANCE-FORM-04 | Quarterly Monitoring Tool for LGU Liquidation | Finance Cluster | Desktop | 0 | 09 Jul 2014 |
| DOH-RO6-FINANCE-FORM-05 | Quarterly Monitoring Tool for NGAs/NGOs | Finance Cluster | Desktop | 0 | 09 Jul 2014 |
| Accounting | | | | | |
| DOH-CHDWV-ACCTG-SOP-01 | Collection & Deposits Preparation - Disbursement | DOH RO 6 | DOH QMS Portal | 1 | 10 Jul 2014 |
| DOH-CHDWV-ACCTG-QSOP-02 | Report Preparation - Collections | DOH RO 6 | DOH QMS Portal | 1 | 10 Jul 2014 |
| Budget | | | | | |
| DOH-RO6-BUDGET-QSOP-01 | Certification of Availability of Funds | DOH RO 6 | DOH QMS Portal | 2 | 14 Oct 2014 |
| DOH-RO6-BUDGET-QSOP-02 | Budget Execution Documents | DOH RO 6 | DOH QMS Portal | 2 | 14 Oct 2014 |
| DOH-RO6-BUDGET-FORM1 | Checklist for TEV Claims | DOH RO 6 | DOH QMS Portal /Desktop | 1 | 23 Apr 2018 |

| Code | Document Title | Originator | *Location for Documents with E-copies* | Revision | Date of Issue |
|---|---|---|---|---|---|
| DOH-RO6-BUDGET-FORM2- | List of Attached Documents of Purchase Order for Obligation | DOH RO 6 | DOH QMS Portal /Desktop | 0 | 2 Aug 2017 |
| Cashiering | | | | | |
| DOH-WVCHD-CASH-SOP-01 | Collection and Deposits | E. Amena | DOH QMS Portal | 3 | 29 Jun 2020 |
| DOH-WVCHD-CASH-SOP-02 | Petty Cash Fund | E. Amena | DOH QMS Portal | 3 | 29 Jun 2020 |
| Supply | | | | | |
| DOH-CHDWV-SUPPLY-QSOP-01 | Logistics Management | Supply Section | DOH QMS Portal | 4 | 1 Apr 2019 |
| DOH-RO6-SUPPLY-QSOP-02 | Logistics Management-Distribution | Supply Section | DOH QMS Portal | 0 | 17 Jul 2017 |
| DOH-CHD6-SUPPLY-QSOP-03 | Logistic management – Inventory & Reporting Syatem in LGUs | Supply Section | DOH QMS Portal | 0 | 01 Jun 2021 |
| DOH-CHD6-SUPPLY-QSOP-04 | Health Facilities Supply Chain Management Performance Monitoring and Evaluation | Supply Section | DOH QMS Portal | 0 | 01 Jul 2021 |
| DOH-CHD6-SUPPLY-SOP-05 | Logistics Management – HFEP Deliveries | Supply Section | Desktop | 0 | 2 Aug 2023 |
| DOH-CHD6-MSD-SUPPLY-SOP-06 | Procurement Management – Preparation of Call off Order | Supply Section | Desktop | 0 | 11 Apr 2024 |
| DOH-CHD6-MSD-SUPPLY-SOP-07 | Logistics Management – Preparation for Delivery from Suppliers and Upper Tiers | Supply Section | Desktop | 0 | 18 Jun 2024 |
| DOH-CHD6-MSD-SUPPLY-SOP-08 | Logistics Management – Put-Away | Supply Section | Desktop | 0 | 18 Jun 2024 |
| DOH-CHD6-MSD-SUPPLY-SOP-09 | Logistics Management – Storage and Warehousing | Supply Section | Desktop | 0 | 18 Jun 2024 |
| DOH-CHD6-MSD-SUPPLY-SOP-10 | Logistics Management – Pick and Pack | Supply Section | Desktop | 0 | 18 Jun 2024 |
| DOH-CHD6-MSD-SUPPLY-SOP-11 | Logistics Management – Receiving of Commodity from Supplier and Upper Tiers | Supply Section | Desktop | 0 | 18 Jun 2024 |
| DOH-CHD6-MSD-SUPPLY-SOP-12 | Logistics Management – Provision of Medical Mission / Outreach Program | Supply Section | Desktop | 0 | 18 Jun 2024 |
| DOH-CHD6-MSD-SUPPLY-SOP-13 | Logistics Management – Dispatch | Supply Section | Desktop | 0 | 18 Jun 2024 |
| FORMS | | | | | |
| DOH-RO6-SUPPLY-FORM-01 | Acknowledgement Receipt | Supply Section | Desktop | 2 | 3 May 2016 |
| DOH-RO6-SUPPLY-FORM-02 | Pull-Out Slip | Supply Section | Desktop | 3 | 30 Jul 2019 |
| DOH-RO6-SUPPLY-FORM-03 | Return of Equipment | Supply Section | Desktop | 1 | 7 Apr 2016 |

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|---|---|---|---|---|---|
| DOH-RO6-SUPPLY-FORM-04 | External Service Provider (Supplier/Constructor) Performance Evaluation Form | Supply Section | Desktop | 1 | 24 Jan 2020 |
| DOH-CHD6-SUPPLY-FORM-05 | Cold Room/Storage Facility Temperature Monitoring Ledger | Supply Section | Desktop | 1 | 22 Jun 2021 |
| DOH-RO6-SUPPLY-FORM-06 | Vaccine Issuance Slip | Supply Section | Desktop | 1 | 3 May 2016 |
| DOH-RO6-SUPPLY-FORM-07 | Equipment Borrower's Ledger | Supply Section | Desktop | 0 | 3 May 2016 |
| DOH-RO6-SUPPLY-FORM8 | Acknowledgement/Confirmation Receipt for Contract of Service | Supply Section | Desktop | 0 | 3 May 2016 |
| DOH-RO6-SUPPLY-FORM9 | Summary of Issuance Base on Approved Request | Supply Section | Desktop | 1 | 17 Jul 2017 |
| DOH-RO6-SUPPLY-FORM-10 | Logistics / Supply Management Monitoring Feedback Form | Supply Section | Desktop | 0 | 6 Jun 2016 |
| DOH-RO6-SUPPLY-FORM-11 | Logistics/Supply Management Monitoring Checklist | Supply Section | Desktop | 0 | 6 Jun 2016 |
| DOH-RO6-SUPPLY-FORM-12 | RO VI – Warehouse Temperature and Humidity Reading | Supply Section | Desktop | 1 | 20 Jul 2016 |
| DOH-RO6-SUPPLY-FORM-13 | Preventive Maintenance Ledger of Cold Room Facility and Freezer | Supply Section | Desktop | 1 | 2 Aug 2016 |
| DOH-RO6-SUPPLY-FORM-14 | Warehouse Monitoring Ledger | Supply Section | Desktop | 0 | 02 Aug 2016 |
| DOH-RO6-SUPPLY-FORM-15 | Notice of stocks Arrival/Available | Supply Section | Desktop | 0 | 08 Sep 2016 |
| DOH-RO6-SUPPLY-FORM-16 | Delivery Advisory | Supply Section | Desktop | 0 | 19 Oct 2016 |
| DOH-RO6-SUPPLY-FORM-17 | Delivery Tracking Sheet | Supply Section | Desktop | 0 | 02 Nov 2016 |
| DOH-RO6-SUPPLY-FORM-18 | Stock Arrival / Acknowledgement Report | Supply Section | Desktop | 0 | 02 Nov 2016 |
| DOH-RO6-SUPPLY-FORM-19 | Delivery Advisory | Supply Section | Desktop | 0 | 02 Nov 2016 |
| DOH-RO6-SUPPLY-FORM-20 | Logistics Checklist, Supply Section | Supply Section | Desktop | 0 | 25 May2017 |
| DOH-RO6-SUPPLY-FORM-21 | Stocks Allocation List | Supply Section | Desktop | 0 | 25 Sept 2018 |
| DOH-CHDWV-SUPPLY-FORM22 | Call Off Order | Supply Section | Desktop | 0 | 14 Feb 2019 |
| DOH-WV-CHD-SUPPLY-FORM23 | Call Off Order Request (Goods) | Supply Section | Desktop | 1 | 20 Jan 2020 |
| DOH-WV-CHD-SUPPLY-FORM24 | Call off Order Request (Catering Service, Food and | Supply Section | Desktop | 0 | 14 Feb 2019 |

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| | Venue, and Board and Lodging) | | | | |
| DOH-WV-CHD-SUPPLY-FORM25 | Call off Order Request (Vehicle Rental and other Services) | Supply Section | Desktop | 0 | 14 Feb 2019 |
| DOH-WV-CHD-SUPPLY-FORM26 | Request for Schedule of Delivery (RSD) | Supply Section | Desktop | 0 | 20 Jan 2020 |
| DOH-WV-CHD-SUPPLY-FORM27 | Call Off Order (Goods) | Supply Section | Desktop | 0 | 20 Jan 2020 |
| DOH-WV-CHD-SUPPLY-FORM28 | Re-Schedule of Delivery Date/Cancellation of Contract/Purchase Order | Supply Section | Desktop | 3 | 03 Nov 2020 |
| DOH-WV-CHD-SUPPLY-FORM29 | Service Provider Performance Tracking and Post Evaluation | Supply Section | Desktop | 0 | 24 Jan 2020 |
| DOH-WV-CHD-SUPPLY-FORM31 | Supplies Availability Inquiry | Supply Section | Desktop | 0 | 4 Feb 2020 |
| DOH-WVCHD-SUPPLY-FORM-32 | Stocks Allocation Issuance Report Form | Supply Section | Desktop | 0 | 27 May 2020 |
| DOH-CHD6-SUPPLY FORM-33 | External Service Provider (Supplier/Contractor) Performance Evaluation Survey (Goods and Services) | Supply Section | Desktop | 1 | 11 June 2020 |
| DOH-WVCHD-SUPPLY-FORM34 | External Service Provider (Supplier/Contractor) Performance Evaluation Survey (Drugs/Medicines/Vaccines/Medical/Lab Supplies and Equipment | Supply Section | Desktop | 0 | 11 June 2020 |
| DOH-CHD6-SUPPLY-FORM35 | Validation Report on Delivery Discrepancy | Supply Section | Desktop | 0 | 23 Apr 2021 |
| DOH-CHD6-SUPPLY FORM-36 | Monthly Inventory of Drugs/Medicines & other Supplies | Supply Section | Desktop | 0 | 23 Apr 2021 |
| DOH-CHD6-SUPPLY FORM-37 | Pre-Advice Form | Supply Section | Desktop | 0 | 24 May 2021 |
| DOH-CHD6-SUPPLY FORM-38 | Electronic Drug Price monitoring system Inspection Tool | Supply Section | Desktop | 0 | 24 May 2021 |
| DOH-CHD6-SUPPLY FORM-39 | Stock Transfer Form | Supply Section | Desktop | 0 | 24 May 2021 |
| DOH-CHD6-SUPPLY FORM-40 | Health Facility Supply Chain management (SCm) Performance Validation Tool | Supply Section | Desktop | 0 | 24 May 2021 |
| DOH-CHD6-SUPPLY FORM-41 | Delivery Discrepancy Report Form | Supply Section | Desktop | 0 | 20 May 2021 |
| DOH-CHD6-SUPPLY FORM-42 | Status of DOH Drug/Commodity Inventory in Health Facilities | Supply Section | Desktop | 0 | 20 May 2021 |
| DOH-CHD6-SUPPLY FORM-43 | COVID-19 Vaccine Cold Chain and Logistics monitoring Tool/Checklist | Supply Section | Desktop | 0 | 9 Jun 2021 |

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|------|----------------|------------|-----------------------------------------|----------|---------------|
| DOH-CHD6-SUPPLY FORM-44 | Delivery Notification Form | Supply Section | Desktop | 0 | 21 Jun 2021 |
| DOH-CHD6-SUPPLY-FORM-45 | Supply Chain Management Services Integrated Monitoring Checklist | Supply Section | Desktop | 0 | 3 Oct 2023 |
| DOH-CHD6-MSD-SUPPLY-FORM-46 | Attendance Sheet (Board & Lodging) | Supply Section | Desktop | 0 | 30 Jan 2024 |
| DOH-CHD6-MSD-SUPPLY-FORM-47 | Attendance Sheet (Catering Services /Food and Venue)) | Supply Section | Desktop | 0 | 30 Jan 2024 |
| DOH-CHD6-MSD-SUPPLY-FORM-48 | Room list | Supply Section | Desktop | 0 | 30 Jan 2024 |
| DOH-CHD6-MSD-SUPPLY-FORM-49 | Attendance Sheet – Vehicle Rental | Supply Section | Desktop | 0 | 30 Jan 2024 |
| DOH-CHD6-MSD-SUPPLY-FORM-50 | Request for Inspection | Supply Section | Desktop | 1 | 27 Feb 2024 |
| DOH-CHD6-MSD-SUPPLY-FORM-51 | Attendance Sheet (AM or PM snack) | Supply Section | Desktop | 0 | 30 Jan 2024 |
| DOH-CHD6-MSD-SUPPLY-FORM-52 | External Service Provider (Supplier) Performance Evaluation Survey | Supply Section | Desktop | 0 | 13 Jun 2024 |
| <u>General Services and Maintenance</u> | | | | | |
| DOH-CHD6-MSD-GSMC-SOP-01 | Provision for General Administrative Services | DOH-CHDWV | DOH QMS Portal | 6 | 15 Nov 2023 |
| Forms | | | | | |
| DOH-CHDWV-MAINT-FORM-01 | AC Generating Set Pre-Post Operation Checklist | DOH-CHDWV | Desktop | 0 | 10 Apr 2014 |
| DOH-CHDWV-MAINT-FORM-04 | Pre-Post Travel Vehicle Inspection Report | DOH-CHDWV | Desktop | 1 | 10 Apr 2014 |
| DOH-CHD6-MAINT-FORM-05 | Request for Various General Services and Maintenance | DOH-CHDWV | Desktop | 2 | 28 Mar 2022 |
| DOH-CHDWV-MAINT-FORM-06 | Transportation Request | DOH-CHDWV | Desktop | 0 | 10 Apr 2014 |
| DOH-CHDWV-MAINT-FORM-07 | Permit to Enter CHD WV Form | DOH-CHDWV | Desktop | 0 | 10 Apr 2014 |
| DOH-CHDWV-MAINT-FORM-09 | Trip Ticket | DOH-CHDWV | Desktop | 0 | 25 Jun 2014 |
| DOH-CHD6-GSM-FORM-10 | Purchase Request for Fuels, Oils, Lubricants and Servicing | DOH-CHDWV | Desktop | 1 | 28 Mar 2022 |
| DOH-CHD6-GSM-FORM-11 | Daily Report of Fuel Consumption | DOH-CHDWV | Desktop | 1 | 28 Mar 2022 |
| DOH-CHD6-GSM-FORM-12 | Report of Fuel Consumption | DOH-CHDWV | Desktop | 1 | 28 Mar 2022 |

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|---|---|---|---|---|---|
| DOH-CHD6-GSM-FORM-13 | Monthly Report of Official Travel | DOH-CHDWV | Desktop | 1 | 28 Mar 2022 |
| DOH-CHDWV-MAINT-FORM-14 | Travel Request | DOH-CHDWV | Desktop | 0 | 25 Jun 2014 |
| DOH-CHDWV-MAINT-FORM-15 | Cash Disbursement Form | DOH-CHDWV | Desktop | 0 | 25 Jun 2014 |
| DOH-CHDWV-MAINT-FORM-16 | Report of Disbursement Form | DOH-CHDWV | Desktop | 0 | 25 Jun 2014 |
| DOH-CHDWV-MAINT-FORM-17 | Statement of Account Current | DOH-CHDWV | Desktop | 0 | 25 Jun 2014 |
| DOH-CHDWV-MAINT-FORM-18 | Petty Cash Voucher | DOH-CHDWV | Desktop | 0 | 25 Jun 2014 |
| DOH-CHDWV-MAINT-FORM-19 | Passenger Satisfaction Survey | DOH-CHDWV | Desktop | 0 | 25 Jun 2014 |
| DOH-CHD6- GSM-FORM-20 | Vehicle Pull-out Slip | DOH-RO6 | Desktop | 1 | 28 Mar 2022 |
| DOH-RO6-MAINTFORM-21 | Internal Client Satisfaction Survey | DOH-RO6 | Desktop | 0 | 7 Apr 2015 |
| DOH-RO6-MAINTFORM-22 | Customer Satisfaction Survey | DOH-RO6 | Desktop | 0 | 7 Apr 2015 |
| DOH-CHDWV-MAINT-FORM-23 | Restroom Cleaning Checklist/Inspection Log | DOH-RO6 | Desktop | 1 | 8 Feb 2019 |
| DOH-RO6-MAINTFORM-24 | Air conditioning Units Monitoring Log | DOH-RO6 | Desktop | 0 | 7 Apr 2015 |
| DOH-RO6-MAINTFORM-25 | Vehicle Equipment Repair(s) and Spare Part(s) Request Form | DOH-RO6 | Desktop | 0 | 19 Jun 2015 |
| DOH-RO6-MAINTFORM-26 | Fire Extinguishers Monthly Monitoring Log | DOH-RO6 | Desktop | 0 | 19 Jun 2015 |
| DOH-RO6-MAINTFORM-27 | Vehicle Request Logbook (for out of Town Trip) | DOH-RO6 | Desktop | 0 | 19 Jun 2015 |
| DOH-RO6-MAINTFORM-28 | Security Services Evaluation Form | DOH-RO6 | Desktop | 0 | 8 Jun 2016 |
| DOH-RO6-MAINTFORM-29 | Janitorial Performance Evaluation | DOH-RO6 | Desktop | 0 | 9 Jun 2016 |
| DOH-CHDWV-GSM-FORM-30 | Building Facility Monthly Monitoring Report | DOH-RO6 | Desktop | 0 | 05 Nov 2018 |
| DOH-CHDWV-GSM-FORM-31 | Office Equipment Inventory and Monitoring Form | DOH-RO6 | Desktop | 0 | 17 Jan 2019 |
| DOH-CHDWV-GSM-FORM-32 | Lighting Facilities Inventory and Monitoring Form | DOH-RO6 | Desktop | 0 | 17 Jan 2019 |
| Records Section | | | | | |
| DOH-CHDWV-RECORDS-QSOP-01 | Records Disposal | Records Section | DOH QMS Portal | 0 | 1 Apr 2013 |
| DOH-CHD6-RECORDS-SOP-02 | Management of Incoming and Outgoing Documents/Records | Records Section | DOH QMS Portal | 3 | 5 Sept 2022 |

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|---|---|---|---|---|---|
| Forms | | | | | |
| DOH-RO6-RECORDS-FORM-01 | Mailing Request Form | Records Section | DOH QMS Portal | 0 | 10 Jan 2017 |
| DOH-CHDWV-RECORDS-FORM2 | Priority List of Record Holdings | Records Section | DOH QMS Portal | 0 | 20 May 2019 |
| DOH-CHDWV-RECORDS-FORM3 | Transaction Request Form | Records Section | DOH QMS Portal | 0 | 3 Jun 2019 |
| DOH-CHD6-MSD-RECORDS-FORM4 | Certificate of Appearance | Records Section | Desktop | 0 | 13 Nov 2023 |
| Knowledge Management | | | | | |
| DOH-ROVI-PLKMQSOP-02 | Maintenance of Information and Communication Technology Equipment and its Peripherals | Planning and KM Cluster | Desktop | 3 | 18 Jun 2024 |
| DOH-CHD6-MSD-KM-SOP-03 | Implementation of Integrated Hospital Operational Management Information System Plus (iHOMis+) | KM Unit | DOH QMS Portal | 0 | 21 Mar 2024 |
| DOH-CHD6-MSD-KM-SOP-04 | Conduct of Technical Assistance to Integrated Hospital Operational Management Information System Plus (iHOMis+) | KM Unit | DOH QMS Portal | 0 | 21 Mar 2024 |
| DOH-CHD6-MSD-KM-SOP-05 | Operation of Webinar Scheduling System | KM Unit | DOH QMS Portal | 0 | 18 Jun 2024 |
| FORMS | | | | | |
| DOH-RO6-KMFORM1 | System Maintenance Monitoring (HOMIS) | KM Unit | Desktop | 0 | 20 Mar 2018 |
| DOH-RO6-KMFORM2 | System Maintenance Monitoring (HBSYS) | KM Unit | Desktop | 0 | 20 Mar 2018 |
| DOH-WVCHD-KMFORM3 | Integrated Hospital Management Information System (iHOMIS) Hospital Billing System (HBSys) Monitoring Tool | KM Unit | Desktop | 0 | 27 May 2020 |
| DOH-WVCHD-KMFORM4 | Integrated Clinic Information System (iClinicSys) Monitoring Tool | KM Unit | Desktop | 0 | 27 May 2020 |
| DOH-WVCHD-KMFORM5 | End User ICT Maintenance Checklist | KM Unit | Desktop | 0 | 27 May 2020 |
| DOH-CHD6-MSD-KM-FORM-06 | Online Request for Repair of ICT Equipment and Peripherals | KM Unit | Desktop | 2 | 7 Feb 2024 |
| DOH-CHD6-MSD-KM-FORM-08 | Preventive Maintenance | KM Unit | Desktop | 3 | 7 Feb 2024 |
| DOH-CHDWV-PLKM-FORM-09 | Return of ICT Equipment | KM Unit | Desktop | 0 | 1 Jul 2014 |
| DOH-CHDWV-PLKM-FORM-10 | Monthly Preventive Maintenance Report | KM Unit | Desktop | 0 | 15 Jul 2014 |

| Code | Document Title | Originator | *Location for Documents with E-copies* | Revision | Date of Issue |
|---|---|---|---|---|---|
| DOH-CHDWV-KM-FORM-11 | Dtrack Routing Slip | KM Unit | Desktop | 0 | 10 Sep 2020 |
| DOH-CHD6-MSD-KM-FORM12 | Travel Report | KM Unit | Desktop | 0 | 8 Nov 2023 |
| DOH-CHD6-MSD-KM-FORM13 | Functional Electronic Medical Record Assessment Tool for RHUs / MHOs / CHOs / PHOs | KM Unit | Desktop | 0 | 21 Mar 2024 |
| DOH-CHD6-MSD-KM-FORM14 | Functional Electronic Medical Record Assessment Tool for Hospitals | KM Unit | Desktop | 0 | 26 Mar 2024 |
| DOH-CHD6-MSD-KM-FORM15 | Operation of Webinar Scheduling System | KM Unit | Desktop | 0 | 18 Jun 2024 |
| PMU Forms | | | | | |
| DOH-RO6-PMUFORM-01 | Procurement Management Unit Request form for Re-schedule and Cancellation | PMU | Desktop | 1 | 04 Nov 2016 |
| DOH-RO6-PMUFORM-02 | Procurement Management Unit Request Form for Schedule of Van Rental and Activity | PMU | Desktop | 0 | 07 Nov 2016 |
| DOH-CHD6-PMUFORM-03 | Procurement Management Unit Checklist – Public Bidding | PMU | Desktop | 0 | 7 Oct 2022 |
| DOH-CHD6-PMUFORM-04 | Procurement Management Unit Checklist – Small Value Procurement | PMU | Desktop | 0 | 7 Oct 2022 |
| HRDU | | | | | |
| DOH-CHD6-HHRDU-SOP-01 | Capability Building – Deployment Programs | HHRDU | DOH QMS Portal | 4 | Sept 5, 2022 |
| DOH-RO6-HHRDU-QSOP-02 | Human Resource Competency Development | HHRD U | DOH QMS Portal | 3 | August 1, 2017 |
| DOH-RO6-HHRDU-QSOP-03 | Capability Building-Management of Learning and Development Interventions | HHRDU | DOH QMS Portal | 3 | September 25, 2017 |
| DOH-CHDWV-HHRDU-QSOP-04 | Approval of Course Design | HHRDU | DOH QMS Portal | 0 | April 1, 2013 |
| DOH-CHD6-HHRDU-QSOP-06 | Management of Scholarship | HHRDU | DOH QMS Portal | 2 | Sept 12, 2022 |
| DOH-RO6-HHRDU-QSOP-07 | Health Program Monitoring and Evaluation | HHRDU | DOH QMS Portal | 0 | June 24, 2016 |

| Code | Document Title | Originator | *Location for Documents with E-copies* | Revision | Date of Issue |
|------|----------------|------------|----------------------------------------|----------|---------------|
| DOH-RO6-HHRDU-QSOP-08 | Management of Career Pathing and Succession Planning | HHRDU | DOH QMS Portal | 0 | July 16, 2018 |
| DOH-CHD6-HHRDU-SOP-09 | Integrated Learning and Development Management System | HHRDU | DOH QMS Portal | 0 | June 7, 2021 |
| | FORMS | | | | |
| DOH CHD WV-HHRDU-Form1- | Evaluation Form: Level I – Reaction Level Evaluation | HRDU | DOH QMS Portal | 0 | April 1, 2013 |
| DOH CHD WV-HHRDU-Form2- | Evaluation Form: Level II – Learning Evaluation | HRDU | DOH QMS Portal | 2 | October 18, 2016 |
| DOH RO6-HHRDU-FORM3- | Tracking Form for the Approval of Activity Design | HRDU | DOH QMS Portal | 2 | January 16, 2017 |
| DOH RO6-HHRDU-FORM5 | Dentist Deployment Project-Narrative Accomplishment Report | HRDU | DOH QMS Portal | 0 | June 7, 2016 |
| DOH RO6-HHRDU-FORM6 | DOH Deployment Programs Examination Permit | HRDU | DOH QMS Portal | 0 | June 7, 2016 |
| DOH RO6-HHRDU-FORM7 | Official List of Participants for the Issuance of Certificate of Training | HRDU | DOH QMS Portal | 0 | June 7, 2016 |
| DOH RO6-HHRDU-FORM8 | HRH Documents Control Form | HRDU | DOH QMS Portal | 0 | June 7, 2016 |
| DOH RO6-HHRDU-FORM9 | Evaluation Level 3 | HRDU | DOH QMS Portal | 0 | June 7, 2016 |
| DOH CHDWV-HHRDU-FORM10 | Dentist Deployment Program – Accomplishment Report | HRDU | DOH QMS Portal | 1 | Oct 7, 2019 |
| DOH RO6-HHRDU-FORM11 | Medical Technologist Deployment Project – | HRDU | DOH QMS Portal | 0 | June 7, 2016 |

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|---|---|---|---|---|---|
| | Narrative Accomplishment Report | | | | |
| DOH RO6-HHRDU-FORM12 | Payroll Processing Control Form | HRDU | DOH QMS Portal | 0 | June 7, 2016 |
| DOH RO6-HHRDU-FORM13 | Training/Activity Report Checklist | HRDU | DOH QMS Portal | 0 | June 7, 2016 |
| DOH RO6-HHRDU-FORM14 | Transaction Request Form | HRDU | DOH QMS Portal | 1 | September 21, 2018 |
| DOH CHD6-MSD-HHRDU-FORM15 | Nurse Deployment Project Expected Task and Roles (ETR) | HRDU | Desktop | 5 | 1 Mar 2024 |
| DOH RO6-HHRDU-FORM16 | Certification for Salary of Dentist under the DDP | HRDU | DOH QMS Portal | 0 | June 8, 2016 |
| DOH RO6-HHRDU-FORM17 | Certification for Salary of Medical Technologist under MTDP | HRDU | DOH QMS Portal | 0 | June 8, 2016 |
| DOH RO6-HHRDU-FORM18 | Certification for Salary of Nurses under NDP | HRDU | DOH QMS Portal | 0 | June 8, 2016 |
| DOH RO6-HHRDU-FORM19 | Certification for Salary of Public Health Associates under PHADP | HRDU | DOH QMS Portal | 0 | June 8, 2016 |
| DOH RO6-HHRDU-FORM20 | Certification for Salary of Midwives under RHMPP | HRDU | DOH QMS Portal | 0 | June 8, 2016 |
| DOH RO6-HHRDU-FORM21 | Certification for Salary of Physicians under UHCIDP | HRDU | DOH QMS Portal | 0 | June 8, 2016 |
| | Monitoring and Evaluation Tool for MTDP | HRDU | DOH QMS Portal | 0 | June 8, 2016 |

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| Code | Document Title | Originator | Location for Documents with E-copies | Revision | Date of Issue |
|---|---|---|---|---|---|
| DOH RO6-HHRDU-FORM22 | | | | | |
| DOH RO6-HHRDU-FORM23 | Monitoring and Evaluation Tool for UHCIDP | HRDU | DOH QMS Portal | 0 | June 8, 2016 |
| DOH RO6-HHRDU-FORM24 | Monitoring and Evaluation Tool for NDP & RHMPP | HRDU | DOH QMS Portal | 0 | June 8, 2016 |
| DOH RO6-HHRDU-FORM25 | Monitoring and Evaluation Tool for DDP | HRDU | DOH QMS Portal | 0 | June 8, 2016 |
| DOH RO6-HHRDU-FORM26 | Monitoring and Evaluation Tool for PHA | HRDU | DOH QMS Portal | 0 | June 8, 2016 |
| DOH CHD6-MSD-HHRDU-FORM27 | Midwife II under the Rural Health Midwives Placement Program Expected Tasks and Roles | HRDU | Desktop | 3 | 1 Mar 2024 |
| DOH RO6-HHRDU-FORM28 | Personal Professional Development Plan (PPDP) | HRDU | DOH QMS Portal | 0 | June 15, 2016 |
| DOH CHD6-HHRDU-FORM29 | Post Activity Training Report | HRDU | DOH QMS Portal | 1 | 12 Sept 2022 |
| DOH RO6-HHRDU-FORM30 | Interview Guide | HRDU | DOH QMS Portal | 0 | June 17, 2016 |
| DOH RO6-HHRDU-FORM31 | Event Proposal Checklist | HRDU | DOH QMS Portal | 0 | October 18, 2016 |
| DOH RO6-HHRDU-FORM32 | LDI Design Checklist | HRDU | DOH QMS Portal | 1 | January 23, 2017 |

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| Code | Document Title | Originator | *Location for Documents with E-copies* | Revision | Date of Issue |
|---|---|---|---|---|---|
| DOH RO6-HHRDU-FORM33 | Concept Note Checklist | HRDU | DOH QMS Portal | 0 | October 18, 2016 |
| DOH RO6-HHRDU-FORM34 | Concept Note | HRDU | DOH QMS Portal | 0 | October 18, 2016 |
| DOH RO6-HHRDU-FORM35 | Notice of Meeting | HRDU | DOH QMS Portal | 0 | October 18, 2016 |
| DOH RO6-HHRDU-FORM36 | Learning Design | HRDU | DOH QMS Portal | 0 | October 18, 2016 |
| DOH RO6-HHRDU-FORM37 | Checklist for Reviewing the Terms of Reference of Technical Assistance for the Department of Health | HRDU | DOH QMS Portal | 0 | April 5, 2017 |
| DOH RO6-HHRDU-FORM38 | Meeting Evaluation Form | HRDU | DOH QMS Portal | 1 | March 7, 2018 |
| DOH RO6-HHRDU-FORM39 | Performance Evaluation Checklist for Consultancy Services | HRDU | DOH QMS Portal | 0 | April 5, 2017 |
| DOH RO6-HHRDU-FORM40 | Checklist Learning and Development intervention (LDI) Process Observation Tool | HRDU | DOH QMS Portal | 0 | June 22, 2017 |
| DOH RO6-HHRDU-FORM41 | Post L&D Intervention Evaluation: Course on Effective Business Communication | HRDU | DOH QMS Portal | 0 | June 10, 2017 |
| DOH RO6-HHRDU-FORM42 | Post L&D Intervention Evaluation: Training on Engine Preventive Maintenance and Troubleshooting | HRDU | DOH QMS Portal | 0 | January 16, 2017 |
| | Learning Activity (Level II) Evaluation Form | HRDU | DOH QMS Portal | 1 | February 26, 2018 |

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|---|---|---|---|---|---|
| DOH RO6-HHRDU-FORM43 | | | | | |
| DOH RO6-HHRDU-FORM44 | Post L & D Intervention Evaluation Form: Refresher Course on Computer Applications | HRDU | DOH QMS Portal | 0 | October 6, 2017 |
| DOH RO6-HHRDU-FORM45 | Human Resources for Health appraisal Tool | HRDU | DOH QMS Portal | 0 | February 26, 2018 |
| DOH RO6-HHRDU-FORM46 | Expected Task and Roles of Physician under PADP | HRDU | DOH QMS Portal | 0 | February 26, 2018 |
| DOH RO6-HHRDU-FORM47 | Expected Task and Roles of UHC Implementer under UHCIP | HRDU | DOH QMS Portal | 0 | February 26, 2018 |
| DOH CHDWV-HHRDU-FORM48 | Expected Task and Roles of Public Health Associate | HRDU | DOH QMS Portal | 1 | Aug 16, 2019 |
| DOH RO6-HHRDU-FORM49 | Expected Task and Roles of Family Health Associate | HRDU | DOH QMS Portal | 0 | February 26, 2018 |
| DOH RO6-HHRDU-FORM50 | Pharmacist Deployment Program (PDP) Expected Task and Roles (ETR) | HRDU | DOH QMS Portal | 3 | 2 Apr 2024 |
| DOH RO6-HHRDU-FORM51 | Post L & D Intervention Evaluation Form: Course on Results-Based Orientation and Data Analysis | HRDU | DOH QMS Portal | 0 | February 26, 2018 |
| DOH RO6-HHRDU-FORM52 | Individual Pass/ Time Adjustment Slip | HRDU | DOH QMS Portal | 0 | April 23, 2018 |
| DOH RO6-HHRDU-FORM53 | Checklist of Materials/ Equipment needed for the Activites/ Trainings/ Meetings | HRDU | DOH QMS Portal | 0 | July 4, 2018 |
| DOH RO6-HHRDU-FORM54 | Post L & D Intervention Evaluation Form: Project Management Course | HRDU | DOH QMS Portal | 0 | July 11, 2018 |

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| Code | Document Title | Originator | Location for Documents with E-copies | Revision | Date of Issue |
|---|---|---|---|---|---|
| DOH-CHDWV-HHRDU-FORM55 | Code of Discipline for Deployed Human Resources for Health | HRDU | DOH QMS Portal | 1 | April 5, 2019 |
| DOH RO6-HHRDU-FORM56 | Committee of Examiners for Undertakers & Embalmers Renewal Application Form (License) | HRDU | DOH QMS Portal | 0 | July 16, 2018 |
| DOH RO6-HHRDU-FORM57 | Career Planning Worksheet | HRDU | DOH QMS Portal | 0 | July 17, 2018 |
| DOH RO6-HHRDU-FORM58 | Dispersal Form | HRDU | DOH QMS Portal | 0 | July 31, 2018 |
| DOH RO6-HHRDU-FORM59 | Exit Form | HRDU | DOH QMS Portal | 0 | July 31, 2018 |
| DOH RO6-HHRDU-FORM60 | Entry Form | HRDU | DOH QMS Portal | 0 | July 31, 2018 |
| DOH RO6-HHRDU-FORM61 | Re-entry Form | HRDU | DOH QMS Portal | 0 | July 31, 2018 |
| DOH RO6-HHRDU-FORM62 | Exit Evaluation | HRDU | DOH QMS Portal | 0 | July 31, 2018 |
| DOH RO6-HHRDU-FORM63 | Character Investigation Form | HRDU | DOH QMS Portal | 0 | September 25, 2018 |
| DOH-CHDWV-HHRDU-FORM64 | Performance Evaluation Tool for Deployed HRH | HRDU | DOH QMS Portal | 0 | November 23, 2018 |
| DOH-CHDWV-HHRDU-FORM65 | Learning and Development (LD) Provider Feedback Form | HRDU | DOH QMS Portal | 0 | March 20, 2019 |
| DOH-CHDWV-HHRDU-FORM66 | Post L&D Intervention Evaluation Form: Training Course on Policy Development | HRDU | DOH QMS Portal | 0 | April 1, 2019 |
| DOH-CHDWV-HHRDU-FORM67 | Post L&D Intervention Evaluation Form: Re-orientation on Government Departmental Policies and Procedures | HRDU | DOH QMS Portal | 0 | April 1, 2019 |
| DOH-CHDWV-HHRDU-FORM68 | Personnel Development Committee LDI Recommendation | HRDU | DOH QMS Portal | 1 | 26 Sept 2022 |
| DOH-CHDWV-HHRDU-FORM69 | Post L&D Intervention Evaluation Form: Customer Service Course | HRDU | DOH QMS Portal | 0 | April 4, 2019 |
| DOH-CHDWV-HHRDU-FORM70 | Post L&D Intervention Evaluation Form: Data Presentation Skills Training | HRDU | DOH QMS Portal | 0 | April 4, 2019 |
| DOH-CHDWV-HHRDU-FORM71 | Medical Officer IV Expected Tasks and Roles | HRDU | DOH QMS Portal | 0 | August 16, 2019 |
| DOH-CHDWV-HHRDU-FORM72 | Medical Technologist Deployment Program Expected Tasks and Roles | HRDU | DOH QMS Portal | 0 | August 16, 2019 |

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|------|---------------|-----------|--------------------------------------|----------|---------------|
| DOH-CHDWV-HHRDU-FORM73 | Public Health Associate (Support to DOH Programs) Program Expected Tasks and Roles | HRDU | DOH QMS Portal | 0 | August 16, 2019 |
| DOH-CHDWV-HHRDU-FORM74 | Nutritionist Dietician Deployment Project Expected Tasks and Roles | HRDU | DOH QMS Portal | 0 | August 16, 2019 |
| DOH-CHDWV-HHRDU-FORM75 | Request for Issuance of Personnel Order- Tracking Form | HRDU | DOH QMS Portal | 0 | October 15, 2019 |
| DOH-CHDWV-HHRDU-FORM76 | Post L & D Intervention Evaluation Form: Organizational Awareness and Commitment Training | HRDU | DOH QMS Portal | 0 | November 25, 2019 |
| DOH-CHDWV-HHRDU-FORM77 | Post L & D Intervention Evaluation Form: Coaching and Mentoring Course | HRDU | DOH QMS Portal | 0 | November 25, 2019 |
| DOH-CHDWV-HHRDU-FORM78 | Post L & D Intervention Evaluation Form: Short Course on Effective Communication Skills | HRDU | DOH QMS Portal | 0 | November 25, 2019 |
| DOH-CHDWV-HHRDU-FORM79 | Post L & D Intervention Evaluation Form: Seminar Workshop on Service Excellence | HRDU | DOH QMS Portal | 0 | November 25, 2019 |
| DOH-CHDWV-HHRDU-FORM80 | Post L & D Intervention Evaluation Form: Course on Effective Interpersonal Communication | HRDU | DOH QMS Portal | 0 | November 25, 2019 |
| DOH-CHDWV-HHRDU-FORM81 | Post L & D Intervention Evaluation Form: Workshop on Health Planning | HRDU | DOH QMS Portal | 0 | November 29, 2019 |
| DOH-CHDWV-HHRDU-FORM82 | Post L & D Intervention Evaluation Form: Course on Professionalism | HRDU | DOH QMS Portal | 0 | March 5, 2020 |
| DOH-CHDWV-HHRDU-FORM83 | Post L & D Intervention Evaluation Form: Seminar Workshop on Exemplifying Integrity | HRDU | DOH QMS Portal | 0 | August 7, 2020 |
| DOH-CHDWV-HHRDU-FORM84 | Post L & D Intervention Evaluation Form: Promoting Innovation Course | HRDU | DOH QMS Portal | 0 | August 7, 2020 |
| DOH-CHDWV-HHRDU-FORM85 | Post L & D Intervention Evaluation Form: Gender Sensitivity Training | HRDU | DOH QMS Portal | 0 | August 7, 2020 |
| DOH-CHDWV-HHRDU-FORM86 | Video Conferencing/ Webinar Request Form | HRDU | DOH QMS Portal | 0 | August 14, 2020 |
| DOH-CHD6-HHRDU-FORM87 | Code of Discipline for Human Resources for Health under the National Health Workforce Support System | HRDU | DOH QMS Portal | 0 | April 13, 2021 |

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|------|----------------|------------|----------------------------------------|----------|---------------|
| DOH-CHD6-HHRDU-FORM88 | Code of Discipline for Human Resources for Health under the Emergency Hiring for COVID-19 Response | HRDU | DOH QMS Portal | 0 | April 19, 2021 |
| DOH-CHD6-HHRDU-FORM89 | Level I Evaluation Tool for Learning and Development Intervention Activities | HRDU | DOH QMS Portal | 0 | April 20, 2021 |
| DOH-CHD6-HHRDU-FORM91 | HRH Deployment Program Field Monitoring and Validation Visit Form | HRDU | DOH QMS Portal | 0 | 12 Sep 2022 |
| DOH-CHD6-HHRDU-FORM92 | Partner School Monitoring Tool Focus Group Discussion (FGD) | HRDU | Desktop | 0 | 4 Oct 2022 |
| DOH-CHD6-HHRDU-FORM93 | Exit Report | HRDU | Desktop | 0 | 13 Jan 2023 |
| DOH-CHD6-HHRDU-FORM94 | Pre-Service Scholarship Program Application Interview Score Sheet | HRDU | Desktop | 0 | 13 Jan 2023 |
| DOH-CHD6-MSD-HHRDU-FORM95 | Workplace Action Plan (WAP) | HRDU | Desktop | 0 | 26 Mar 2024 |
| <u>Human Resource and Management</u> | | | | | |
| DOH-CHDWV-HRM-QSOP-01 | Preparation and Release of Payroll for Salary and Benefits | HRM | DOH QMS Portal | 1 | 09 Jul 2014 |
| DOH-CHDWV-HRM-QSOP-02 | Provision of Requirements for Loans, Claims and Other Purposes | HRM | DOH QMS Portal | 1 | 09 Jul 2014 |
| DOH-CHDWV-HRM-QSOP-03 | Processing of Application Leave | HRM | DOH QMS Portal | 1 | 09 Jul 2014 |
| DOH-CHDWV-HRM-QSOP-04 | Recruitment and Selection Process for Job Contract, Permanent, Casual and Temporary Position | HRM | DOH QMS Portal | 1 | 09 Jul 2014 |
| DOH-CHD6-IPCR2024-REV0 | Individual Performance Commitment and Review (IPCR) | HRM | Desktop | 0 | 30 Jan 2024 |
| DOH-CHDWV-HRM-FORM-01 | List of Requirements for Application for Employment | HRM | Desktop | 0 | 08 Jul 2014 |
| DOH-CHDWV-HRM-FORM-02 | Personnel Selection Board Char acted Investigation | HRM | Desktop | 0 | 08 Jul 2014 |
| DOH-CHDWV-HRM-FORM-03 | Targeted Selection Matrix | HRM | Desktop | 0 | 08 Jul 2014 |
| DOH-CHDWV-HRM-FORM-04 | Comparative Assessment Report Matrix | HRM | Desktop | 0 | 08 Jul 2014 |
| DOH-CHDWV-HRM-FORM-05 | Checklist of Requirement for Appointment/Contract of Service | HRM | Desktop | 0 | 08 Jul 2014 |
| DOH-CHD6-HRM-FORM-06 | Transaction Request Form | HRM | Desktop | 3 | Oct 1, 2022 |
| DOH-RO6-HRHFORM-07 | Payroll Request Form | HRM | Desktop | 0 | 18 Oct 2015 |

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|---|---|---|---|---|---|
| DOH-WVCHD-HRM-HRDU-FORM4 | Clearance Certificate for HRH Deployment Personnel | HRM/HRDU | Desktop | 3 | Jun 1, 2020 |
| <u>GAD/VAWC</u> | | | | | |
| DOH-RO6-Program-GAD/VAWC-FORM 1-DOH Retained | monitoring Checklist for VAWC Women & Children Protecting Unit (WCPU) of Hospital and All Government Hospitals | DOH-RO6 | DOH QMS Portal | 0 | 9 Jun 2016 |
| <u>Legal/FOI</u> | | | | | |
| DOH-WVCHD-LEGAL-SOI-O1 | Legal Service | J. Valaquio | DOH QMS Portal | 0 | July 7, 2020 |
| DOH-WVCHD-LEGAL-SOI-02 | 8888/PCC/CCB Citizen's Complaint Center | J. Valaquio | DOH QMS Portal | 0 | July 7, 2020 |
| DOH-CHD6-LEGAL-SOI-03 | Public Assistance and Complaint Desk )PACD) | J. Valaquio | Desktop | 0 | 4 Sept 2023 |
| DOH-WVCHD-FOI-SOI-O1 | Freedom of Information (FOI) Request | J. Valaquio | DOH QMS Portal | 0 | July 7, 2020 |
| FORM | | | | | |
| DPA | Data Privacy Act | J. Valaquio / KMITS | Desktop | 0 | 26 Apr 2019 |
| FORMS | | | | | |
| FOI | FOI Request Form | J. Valaquio/ KMITS | Desktop | 0 | 26 Apr 2019 |
| DOH-CHD6-LEGAL-FORM1- | Legal Request Form | J. Valaquio | Desktop | 0 | April 26, 2021 |
| DOH-CHD6-LEGAL-FORM2 | PACD – Information Sheet | J. Valaquio | Desktop | 0 | 4 Sept 2023 |
| Planning Unit | | | | | |
| DOH-RO6-PU-QSOP-01 | Plan Formulation and Plan Monitoring | Planning Unit | DOH QMS Portal | 2 | 2 Sept 2022 |
| DOH-ROVI-PLKM-WI-01 | Request for Approval of Supplemental/Catch up Plans | Planning Unit | DOH QMS Portal | 0 | 3 Aug 2016 |
| DOH-ROVI-PU-WI-01 | Preparation, Conduct and Documentation of the Regional Implementation & Coordination Team (RICT) Meeting | Planning Unit | DOH QMS Portal | 0 | 3 Oct 2017 |
| | Forms | | | | |
| DOH-CHDWV-PLKM-FORM-01 | Accomplishment Report for WFP | Planning and KM Cluster | Planning Unit | 1 | 4 Apr 2014 |
| DOH-CHDWV-PLKM-FORM-02 | List of Trainings/Workshops/Orientations/ Meetings/Monitoring Visits | Planning and KM Cluster | Planning Unit | 1 | 4 Apr 2014 |
| DOH-CHDWV-PLKM-FORM-03 | Issues and Concerns | Planning and KM Cluster | Planning Unit | 0 | 4 Apr 2014 |

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|---|---|---|---|---|---|
|  |  |  |  |  |  |
| DOH-CHDWV-PLKM-FORM-04 | Budget Utilization Summary | Planning and KM Cluster | Planning Unit | 0 | 4 Apr 2014 |
| DOH-CHD6-PU-FORM-09 | Quarterly Physical Report of Operations | Planning Unit | Planning Unit | 1 | 30 Jun 2022 |
| DOH-CHD6-PU-FORM-13 | (PBUR) Quarterly Physical and Financial Accomplishment Per Work and Financial Plan | Planning Unit | Planning Unit | 0 | 14 Apr 2021 |
| DOH-CHD6-PU-FORM-14 | Quarterly Performance Monitoring Tool 2021-2023 DOH Strategy Map | Planning Unit | Planning Unit | 0 | 2 Nov 2021 |
| DOH-CHD6-PU-FORM-15 | Office Performance Commitment and Review (OPCR) Monitoring of Accomplishment | Planning Unit | Planning Unit | 1 | 16 Oct 2023 |
| DOH-CHD6-MSD-PU-FORM-16 | CSS Form2 Post Activity Report Form | Planning Unit | Desktop | 1 | 5 Mar 2024 |
| DOH-CHD6-MSD-PU-FORM-17 | CSS Form 2.0 (Workshop/Meeting Evaluation) | Planning Unit | Desktop | 0 | 5 Mar 2024 |
| DOH-CHD6-MSD-PU-FORM-18 | CSS Form 3.0 (Resource Person Evaluation Form) | Planning Unit | Desktop | 0 | 5 Mar 2024 |
| DOH-CHD6-MSD-PU-FORM-19 | List of Technical Assistance Engagement Agenda | Planning Unit | Desktop | 0 | 22 Mar 2024 |
| DOH-CHD6-MSD-PU-FORM-20 | Minutes of the Meeting | Planning Unit | Desktop | 0 | 13 Jun 2024 |
| <div align="center">**Local Health Support Division**</div> |||||||
| <u>Office of Chief LHSD</u> |  |  |  |  |  |
| DOH-CHD-DPCR-DPCR-LHSD-2021 | Division Performance Commitment and Review | LHSD | Desktop | 0 | 14 May 2021 |
| DOH-CHD6-ROA-2021 | Risk and Opportunities Template 2021 | LHSD | DOH QMS Portal | 0 | 14 May 2021 |
| FORMS |  |  |  |  |  |
| DOH-RO6-LHSDFORM01 | DOH Feedback Reporting Form | LHSD | Desktop | 0 | 18 Oct 2016 |
| DOH-RO6-LHSDFORM02 | Inventory of LGUs with Trained Health Personnel on DOH Programs | LHSD | Desktop | 0 | 5 Sep 2017 |
| DOH-RO6-LHSDFORM03 | Inventory of LGUs Health Personnel on DOH Programs | LHSD | Desktop | 0 | 5 Sep 2017 |
| DOH-RO6-LHSDFORM04 | Technical Assistance Plan | LHSD | Desktop |  | 3 Oct 2017 |
| DOH-RO6-LHSDFORM05 | Monitoring Plan | LHSD | Desktop | 0 | 3 Oct 2017 |

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|------|----------------|------------|--------------------------------------|----------|---------------|
| ISO-QMS Committee | | | | | |
| DOH-RO6-ISOQMS-FORM1 | Learning & Development Needs Assessment for ISOQMS Committees | LHSD | Desktop | 0 | 28 Sep 2017 |
| FHNC | | | | | |
| DOH-CHDWV-FHN-QSOI-02 | MBFHI Monitoring and Assessment | Family and Nutrition Cluster | DOH QMS Portal | 1 | 08 Jul 2014 |
| DOH-CHDWV-FHN-QSOI-04 | Conduct of Lactation Management Training | Family and Nutrition Cluster | DOH QMS Portal | 1 | 08 Jul 2014 |
| DOH-RO6FHNCLUSTER-FORM1 | Assessment Tool for Technical Assistance Packages of RMNCAHN Programs | Family and Nutrition Cluster | Desktop | 0 | 9 Mar 2018 |
| DOH-CHD6-FHNC-FORM2 | Unified Screening Tool for Adults | Family and Nutrition Cluster | Desktop | 0 | 2 Oct 2023 |
| DOH-CHD6-FHNC-FORM3 | Unified Screening Tool for Children | Family and Nutrition Cluster | Desktop | 0 | 2 Oct 2023 |
| DOH-CHD6-FHNC-FORM4 | Unified Screening Tool for Adolescents | Family and Nutrition Cluster | Desktop | 0 | 2 Oct 2023 |
| DOH-CHD6-FHNC-FORM5 | Evaluation Tool for Technical Packages of FHNC Programs | Family and Nutrition Cluster | Desktop | 3 | 3 Jun 2024 |
| DOH-CHDWV-FHN-FORM-01 | PIR Health Facility Monitoring Checklist | Family and Nutrition Cluster | Desktop | 0 | 02 Aug 2013 |
| DOH-CHDWV-FHN-FORM-02 | Annex 1 (Narrative); Annex 2 (Summary Report) | Family and Nutrition Cluster | Desktop | 0 | 20 Aug 2013 |
| DOH-CHDWV-FHN-FORM-03 | EPI Data Validation Matrix | Family and Nutrition Cluster | Desktop | 0 | 20 Aug 2013 |
| DOH-CHDWV-FHN-FORM-04 | Rapid Coverage Assessment (RCA) Forms | Family and Nutrition Cluster | Desktop | 0 | 28 Aug 2013 |
| DOH-CHDWV-FHN-FORM-05 | EPI Vaccine Stock Card | Family and Nutrition Cluster | Desktop | 0 | 17 Sep 2013 |
| DOH-CHDWV-FHN-FORM-06 | EPI Vaccine/Logistics Inventory | Family and Nutrition Cluster | Desktop | 0 | 17 Sep 2013 |
| DOH-CHDWV-FHN-FORM-07 | EPI Logistics Computation Worksheets | Family and Nutrition Cluster | Desktop | 0 | 17 Sep 2013 |
| DOH-CHDWV-FHN-FORM-08 | EPI Skills Performance Matrix | Family and Nutrition Cluster | Desktop | 0 | 17 Sep 2013 |

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| Code | Document Title | Originator | *Location for Documents with E-copies* | Revision | Date of Issue |
|---|---|---|---|---|---|
| DOH-CHDWV-FHN-FORM-9 | Community Catch-Up of Under 5 Matrix | Family and Nutrition Cluster | Desktop | 0 | 17 Sep 2013 |
| DOH-CHDWV-FHN-FORM-10 | Identification of High Risk Areas (REP) | Family and Nutrition Cluster | Desktop | 0 | 19 Nov 2013 |
| DOH-CHDWV-FHN-FORM-11 | Reaching Every Purok Supervisory Plan | Family and Nutrition Cluster | Desktop | 0 | 19 Nov 2013 |
| DOH-CHDWV-FHN-FORM-12 | Reaching Every Purok Worksheets 2-4 | Family and Nutrition Cluster | Desktop | 0 | 20 Jan 2014 |
| DOH-CHDWV-FHN-FORM-13 | MR OPV Microplanning Worksheets 1-4 | Family and Nutrition Cluster | Desktop | 0 | 03 Feb 2014 |
| DOH-CHDWV-FHN-FORM-14 | Cold Chain Tracking Matrix | Family and Nutrition Cluster | Desktop | 0 | 19 Feb 2013 |
| DOH-CHDWV-FHN-FORM-15 | EPI Bi-Monthly Report Matrix | Family and Nutrition Cluster | Desktop | 0 | 5 May 2014 |
| DOH-CHDWV-FHN-FORM-16 | EPI Monitoring Checklist | Family and Nutrition Cluster | Desktop | 0 | 25 Jun 2014 |
| DOH-CHDWV-FHN-FORM-17 | Checklist for Hospital Implementation of FHN | Family and Nutrition Cluster | Desktop | 0 | 25 Jun 2014 |
| DOH-CHDWV-FHN-FORM-18 | Masterlist of Children Eligible for GP | Family and Nutrition Cluster | Desktop | 0 | 25 Jun 2014 |
| DOH-RO6-FHNFORM19 | Assessment Guide during Field Supervision | Family and Nutrition Cluster | Desktop | 0 | 3 Jun 2016 |
| DOH-RO6-FHNFORM20 | Checklist for Desk Interview | Family and Nutrition Cluster | Desktop | 0 | 3 Jun 2016 |
| DOH-RO6-FHNFORM21 | Checklist for Plan Review | Family and Nutrition Cluster | Desktop | 0 | 3 Jun 2016 |
| DOH-RO6-FHNFORM22 | Client Satisfaction Rating | Family and Nutrition Cluster | Desktop | 0 | 3 Jun 2016 |
| DOH-CHD6-LHSD-FHN-FORM23 | Family Health and Nutrition Cluster Provincial Data | Family and Nutrition Cluster | Desktop | 1 | 3 Jun 2024 |
| DOH-RO6-FHNFORM24 | Health Facility Feed backing Checklist | Family and Nutrition Cluster | Desktop | 0 | 3 Jun 2016 |
| DOH-RO6-FHNFORM25 | Logistics Monitoring Checklist | Family and Nutrition Cluster | Desktop | 0 | 3 Jun 2016 |
| DOH-RO6-FHN-FORM26 | Program Reports Checklist | Family and Nutrition Cluster | Desktop | 0 | 3 Jun 2016 |

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|---|---|---|---|---|---|
| FHNC-EPI | | | | | |
| DOH-RO6-FHN-EPI-FORM27 | Kalusogan Pangkalahatang Point Persons Spesific Tasks and Roles Target and Accomplishment | Family and Nutrition Cluster | Desktop | 0 | 24 Apr 2015 |
| DOH-RO6-FHNEPI-FORM28 | Checklist for Hospital on the Implementation of the Family Health and Nutrition Programs | Family and Nutrition Cluster | Desktop | 1 | 6 Jun 2016 |
| DOH-RO6-FHNEPI-FORM29 | FHNC Integrated Monitoring Tool for Health Center | Family and Nutrition Cluster | Desktop | 0 | 24 Apr 2015 |
| DOH-RO6-FHNEPI-FORM30 | Intra-Campaign Monitoring Tools for MR Mass Immunization | Family and Nutrition Cluster | Desktop | 0 | 24 Apr 2015 |
| DOH-RO6-FHNEPI-FORM31 | Intra-Campaign Monitoring Matrix for Regional Monitors | Family and Nutrition Cluster | Desktop | 0 | 24 Apr 2015 |
| DOH-RO6-FHNEPI-FORM32 | EPI Accomplishment Report | Family and Nutrition Cluster | Desktop | 0 | 24 Apr 2015 |
| DOH-RO6-FHNEPI-FORM33 | MNCHN Data Validation Form 1 | Family and Nutrition Cluster | Desktop | 0 | 24 Apr 2015 |
| DOH-RO6-FHNEPI-FORM34 | MNCHN Data Validation Form 2a | Family and Nutrition Cluster | Desktop | 0 | 24 Apr 2015 |
| DOH-RO6-FHNEPI-FORM35 | MNCHN Data Validation Form 2b | Family and Nutrition Cluster | Desktop | 0 | 24 Apr 2015 |
| DOH-RO6-FHNEPI-FORM36 | MNCHN Data Validation Form 2c | Family and Nutrition Cluster | Desktop | 0 | 24 Apr 2015 |
| DOH-RO6-FHNEPI-FORM37 | MNCHN Data Validation Form 2d | Family and Nutrition Cluster | Desktop | 0 | 24 Apr 2015 |
| DOH-RO6-FHNEPI-FORM38 | Rapid Coverage Assessment Monitoring Tool for MR OPV MI | Family and Nutrition Cluster | Desktop | 0 | 24 Apr 2015 |
| FHNC-NBS | | | | | |
| DOH-RO6-FHNNBS-FORM-01 | Evaluation Tool for the Newborn Screening Facility (NSF) | Family and Nutrition Cluster | Desktop | 0 | 11 Jul 2016 |
| DOH-RO6-FHNNBS-FORM-02 | Revised NSF Reporting Form1 – For NSF to be submitted to PHO/CHO | Family and Nutrition Cluster | Desktop | 2 | 19 May 2019 |
| DOH-RO6-FHNNBS-FORM-03 | List of screened Patients for DOH Provided Expanded Newborn Screening Kits | Family and Nutrition Cluster | Desktop | 0 | 30 May2017 |
| DOH-RO6-FHNCNBS-FORM-04 | Evaluation Tool for NBS Practicum | Family and Nutrition Cluster | Desktop | 1 | 16 Sep 2020 |

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|---|---|---|---|---|---|
| DOH-RO6-FHNCNBS-FORM-05 | Data Validation Form | Family and Nutrition Cluster | Desktop | 0 | 6 Oct 2017 |
| DOH-RO6-FHNCNBS-FORM-06 | Post L & D Intervention Evaluation Form | Family and Nutrition Cluster | Desktop | 0 | 3 Apr 2018 |
| DOH-RO6-FHNCNBS-FORM-07 | Learning and Development Needs Assessment for Newborn Screening (NBS) Program Implementation | Family and Nutrition Cluster | Desktop | 0 | 18 Apr 2018 |
| DOH-CHD6-NBS-FORM- 08 | Community-based Newborn Screening (NBS) Service: Evaluation Tool for Regional Monitors | Family and Nutrition Cluster | Desktop | 1 | July 23 2021 |
| DOH-WVCHD-NBS-FORM-09 | Consent Form (Training Participants | Family and Nutrition Cluster | Desktop | 0 | 26 Oct 2020 |
| DOH-WVCHD-NBS-FORM-10 | Parent Consent Form | Family and Nutrition Cluster | Desktop | 0 | 28 Oct 2020 |
| DOH-WVCHD-NBS-FORM-11 | Newborn Screening (NBS) Training Progress Report | Family and Nutrition Cluster | Desktop | 0 | 09 Dec 2020 |
| DOH-CHD6-NBS-FORM-12 | NBS Kits Tracking and Inventory Form | Family and Nutrition Cluster | Desktop | 0 | 31 May 2021 |
| DOH-CHDWVFHNC-NBS-FORM-013 | Newborn Screening (NBS) Program monitoring Report | Family and Nutrition Cluster | Desktop | 0 | 14 Jun 2021 |
| DOH-CHD6-NBS-FORM14 | Evaluation / Assessment Checklist for Certification of NBS Satellite Clinics | Family and Nutrition Cluster | Desktop | 0 | 5 May 2023 |
| FHNC-NIP | | | | | |
| DOH-RO6-FHN-NIP-FORM-01 | School-based Immunization Monitoring Tool | Family and Nutrition Cluster | Desktop | 0 | 03 Aug 2016 |
| DOH-RO6-FHN-NIP-FORM-02 | National Immunization Program Routine Forms | Family and Nutrition Cluster | Desktop | 1 | 20 Apr 2018 |
| DOH-CHDWV-FHN-NIP-FORM3 | Measles Outbreak Monitoring Form 1. Regional Monitoring Tool for PHO/HUC | Family and Nutrition Cluster | Desktop | 0 | 10 Apr 2019 |
| DOH-CHDWV-FHN-NIP-FORM4 | Measles Outbreak Monitoring Form 2. Regional Monitoring Tool for Hospitals | Family and Nutrition Cluster | Desktop | 0 | 10 Apr 2019 |
| DOH-CHDWV-FHN-NIP-FORM5 | Measles Outbreak Monitoring Form 3. Regional Monitoring Tool for RHU/Health Centers | Family and Nutrition Cluster | Desktop | 0 | 10 Apr 2019 |
| DOH-CHDWV-FHN-NIP-FORM6 | Measles Outbreak Monitoring Form 4. Regional Monitoring Tool for Schools | Family and Nutrition Cluster | Desktop | 0 | 10 Apr 2019 |

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|---|---|---|---|---|---|
| DOH-CHDWV-FHN-NIP-FORM7 | Measles Outbreak Monitoring Form 5. Campaign Implementation Phase Monitoring | Family and Nutrition Cluster | Desktop | 0 | 10 Apr 2019 |
| DOH-WVCHD-FHN-NIP-FORM8 | Online Supervisory Tool for LGU | Family and Nutrition Cluster | Desktop | 0 | 4 Nov 2020 |
| DOH-CHD6-FHN-NIP-FORM9 | Monitoring Tool for Immunization Activities and Campaigns | Family and Nutrition Cluster | Desktop | 0 | 13 Sept 2022 |
| DOH-CHD6-FHN-NIP-FORM10 | Annex A: Recording Form Catch-up Immunization Activity | Family and Nutrition Cluster | Desktop | 1 | 25 Jan 2023 |
| DOH-CHD6-FHN-NIP-FORM11 | Annex B: Reporting Form for Catch-up Immunization Activity | Family and Nutrition Cluster | Desktop | 1 | 16 Jan 2023 |
| DOH-CHD6-LHSD-FHN-NIP-FORM12 | City/Municipal Level Readiness Monitoring and Assessment Tool for boPV Intensive Catch-up Immunization | Family and Nutrition Cluster | Desktop | 0 | 15 Feb 2024 |
| FHNC-MNCHN | | | | | |
| DOH-RO6-FHN-MNCHN-FORM-01 | Guide for the Establishment of Technical Assistance Package for MNCHN Programs in Hotspots of Region 6 | Family and Nutrition Cluster | Desktop | 0 | 30 Mar 2017 |
| DOH-CHDWV-FHN MNCHN-FORM-2 | Evaluation Tool for Implementation of Technical Assistance Packages on RMNCAHN Program | Family and Nutrition Cluster | Desktop | 2 | 7 Feb 2019 |
| DOH-CHDWV-FHN MNCHN-FORM-3 | Integrated FHN Monitoring Guide for Follow-up Visit | Family and Nutrition Cluster | Desktop | 0 | 13 Nov 2018 |
| FHNC-FP | | | | | |
| DOH-CHD6-FP-FH NS-SOI-01 | Process on the Certificate Recognition as "Training Centers of DOH on Modern FP Methods" | Family and Nutrition Cluster | DOH QMS Portal | 1 | 29 May 2023 |
| DOH-CHD6-FP-FH NS-SOI-02 | Process on the Certification of Free-Standing Family Planning Clinics | Family and Nutrition Cluster | DOH QMS Portal | 1 | 26 Jun 2023 |
| FORMS | | | | | |
| DOH-RO6-FHN-FP-FORM1 | Family Planning Program Monitoring Tool | Family and Nutrition Cluster | Desktop | 0 | 21 Jul 2017 |
| DOH-RO6-FHN-FP-FORM2 | Women & Reproductive Age (WRA) tracking Tool | Family and Nutrition Cluster | Desktop | 0 | 21 Jul 2017 |
| DOH-RO6-FHN-FP-FORM3 | Registry of clients for Progestin Subdermal Implant Insertion and /or Removal | Family and Nutrition Cluster | Desktop | 0 | 10 Aug 2018 |

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|---|---|---|---|---|---|
| DOH-RO6-FHN-FP-FORM4 | Registry of clients for Intrauterine Insertion and /or Removal | Family and Nutrition Cluster | Desktop | 0 | 10 Aug 2018 |
| DOH-CHDWV-FHN-FP-FORM5 | Monitoring Tool for the Implementation for Family Planning Program in Hospitals | Family and Nutrition Cluster | Desktop | 0 | 18 Feb 2019 |
| DOH-WV-CHD-FHN-FP-FORM6 | Training Plan for the Conduct of Training on MFP Service (FPCBT 1 PPIUD etc.) | Family and Nutrition Cluster | Desktop | 0 | 13 Feb 2020 |
| DOH-WV-CHD-FHN-FP-FORM7 | Demand Generation Plan | Family and Nutrition Cluster | Desktop | 0 | 13 Feb 2020 |
| DOH-WV-CHD-FHN-FP-FORM8 | Post Training Plan on (PPIUD, Interval IUD etc.) | Family and Nutrition Cluster | Desktop | 0 | 13 Feb 2020 |
| DOH-WV-CHD-FHN-FP-FORM9 | Monitoring Checklist for FP Training Provider | Family and Nutrition Cluster | Desktop | 0 | 26 Feb 2020 |
| FHNC-NSMP | | | | | |
| DOH-CHDWV-FHN-NSMP-FORM1 | Monitoring Tool for Safe Motherhood Program in Hospitals | FHNC- NSMP | Desktop | 0 | 22 Feb 2019 |
| DOH-CHDWV-FHN NSMP-FORM2 | Monitoring Tool for Safe Motherhood Program in Birthing Units | FHNC- NSMP | Desktop | 0 | 22 Feb 2019 |
| DOH-WVCHD-NSMP-FORM3 | Maternal Death Review Process Monitoring Toll | FHNC- NSMP | Desktop | 0 | 5 June 2020 |
| DOH-CHD6-NSMP-FORM4 | Plano sa Paghahanda sa Oras ng Panganganak at Emerhensiya | FHNC- NSMP | Desktop | 0 | 8 Oct 2021 |
| DOH-CHD6-LHSD-NSMP-FORM5 | Modified IEC Job Aid Monitoring and Evaluation Tool | FHNC- NSMP | Desktop | 0 | 13 June 2024 |
| PHPDC | | | | | |
| DOH-CHD6-CHP-PHPDC-SOI-01 | Blended Accreditation Process (Onsite-Online) of MBFHFI (Mother and Baby-Friendly Health Facility Initiative) | PHPDC | Desktop | 7 | 26 Jun 2023 |
| DOH-CHD6-CHP-PHPDC-SOI-02 | MBFW ( Mother and Baby-Friendly Workplace) Certification Process | PHPDC | Desktop | 0 | 26 Aug 2022 |
| DOH-WVCHD-PHPDC-FORM1 | Public Health Program Development Cluster Weekly Activity and Accomplishment Report | PHPDC | Desktop | 0 | 9 Jun 2020 |
| DOH-CHD6-PHPDC-FORM2 | PBUR and PR Tracking Analysis Report | PHPDC | Desktop | 0 | 31 May 2021 |
| FHNC-AHDP-FHNS | | | | | |
| DOH-WV-CHD-AHDP-FHNS-FORM1 | kNOw Tell Client FormsIndividual Treatment Record (Form 1) | AHDP | Desktop | 0 | 26 Feb 2020 |

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|---|---|---|---|---|---|
| DOH-WV-CHD-AHDP-FHNS-FORM2 | Robinsons Health Profile | AHDP | Desktop | 0 | 26 Feb 2020 |
| DOH-CHD6-LHSD-FHNC-AHDP-FORM3 | DM 2017-0098-Adolescent Friendly Health Facility Standard Monitoring Tool | AHDP | Desktop | 0 | 28 Sept 2023 |
| DOH-CHD6-LHSD-FHNC-AHDP-FORM4 | Adolescent Health and Development Program Monitoring Tool | AHDP | Desktop | 0 | 7 Feb 2024 |
| FHN Cluster | | | | | |
| DOH-RO6-FHNCLUSTER-FORM1 | Assessment Tool for Technical Assistance Packages of RMNCAHN Programs | FHNC | Desktop | 0 | 9 Mar 2018 |
| HLGP | | | | | |
| DOH-RP6-HLGPFORM1 | Maternal Mortality Report Form | HLGP | Desktop | 0 | 7 Apr. 2015 |
| DOH-RP6-HLGPFORM2 | Neonatal/Infant Mortality Report Form | HLGP | Desktop | 0 | 7 Apr. 2015 |
| DOH-RP6-HLGPFORM3 | Coaching Session Contact Report | HLGP | Desktop | 0 | 7 Apr. 2015 |
| DOH-RP6-HLGPFORM4 | Infant Death Reporting Form | HLGP | Desktop | 0 | 7 Apr. 2015 |
| DOH-RP6-HLGPFORM5 | HLGP Monitoring Form | HLGP | Desktop | 0 | 7 Apr. 2015 |
| NONCOM | | | | | |
| DOH-CHDWV-NONCOM-FORM-01 | Smoking Cessation Clinic Monitoring Tool | NONCOM | Desktop | 1 | 12 Apr 2016 |
| DOH-CHDWV-NONCOM –FORM-02 | Integrated NCD Monitoring Checklist | NONCOM | Desktop | 3 | 11 Jan 2018 |
| DOH-CHDWV-NONCOM –FORM-03 | Visual Acuity Registry for School Children in Western Visayas | NONCOM | Desktop | 0 / 0 | Apr 2014 |
| DOH-RO6-NONCOM –FORM-04 | Matrix of Senior Citizen Immunization Monitoring Tool | NONCOM | Desktop | | 27 Jun 2016 |
| DOH-RO6-NONCOM –FORM-05 | Learning and Development Needs Survey/Assessment | NONCOM | Desktop | 0 | 27 Sep 2017 |
| DOH-WVCHD-NONCOM –FORM-06 | DOH-WV CHD Substance Abuse Prevention Program Monitoring Tool for UHC Implementation Sites | NONCOM | Desktop | 1 | 09 Jun 2020 |
| DOH-WVCHD-NONCOM-FORM7 | Access and Utilization of Cervical Cancer Prevention and Screening Service | NONCOM | Desktop | 0 | 09 Jun 2020 |

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|---|---|---|---|---|---|
| DOH-WVCHD-NONCOM-FORM8 | Philippine Package of Essential Non-Comnunicable Disease Intervention (PhilPEN) | NONCOM | Desktop | 0 | 09 Jun 2020 |
| DOH-WVCHD-NONCOM-NVBSP-FORM9 | Learning & Development neds assessment (LDNA) for National Voluntary Blood Services Program (NVBSP) Implementation | NONCOM | Desktop | 0 | 21 Dec 2020 |
| DOH-WVCHD-NONCOM-FORM10 | DOH WV CHD Cardiovascular Diseases and Diabetes mellitus Program monitoring checklist for setting up of Cardiovascular Diseases and Diabetes mellitus Clubs | NONCOM | Desktop | 0 | 07 Jan 2021 |
| DOH-CHD6-NONCOM-FORM11 | Monitoring Checklist for NCD LRD Programs | NONCOM | Desktop | 0 | 21 Sept 2021 |
| DOH-CHD6-NONCOM-NVBSP-FORM 12 | DOH Western Visayas CHD NVBSP Monitoring Tool for BSPs | NONCOM | Desktop | 0 | 26 Jan 2023 |
| DOH-CHD6-NONCOM-NVBSP-FORM 13 | DOH Western Visayas CHD NVBSP Monitoring Tool for (P/CHO and LGUs) | NONCOM | Desktop | 0 | 26 Jan 2023 |
| DOH-CHD6-NONCOM-NVBSP-FORM 14 | Medical Assessment Form for DOH WV CHD Employees | NONCOM | Desktop | 0 | 28 Mar 2023 |
| DOH-CHD6-NONCOM- -FORM15 | Success Indicators/ Monitoring Tool for Project Site: Screening Assessment and Management of Hypertension and Diabetes | NONCOM | Desktop | 0 | 31 Aug 2023 |
| DOH-CHD6-LHSD-NONCOM -FORM16 | Monitoring Checklist for INCDPCP Program | NONCOM | Desktop | 1 | 4 Jan 2024 |
| NTP | | | | | |
| DOH-CHDWV-NTP FORM-01 | Facility Quarterly Report on TB laboratory Activities | NTP | Desktop | 0 | 22 Jul 2014 |
| DOH-CHDWV-NTP FORM-02 | Quarterly Report on Children Screened | NTP | Desktop | 0 | 22 Jul 2014 |
| DOH-CHDWV-NTP FORM-03 | Quarterly Report on All TB Cases | NTP | Desktop | 0 | 22 Jul 2014 |
| DOH-CHDWV-NTP FORM-04 | Quarterly Report on Treatment Outcome | NTP | Desktop | 0 | 22 Jul 2014 |
| DOH-CHDWV-NTP FORM-05 | Quarterly Report on Children 0-4 Years Old IPT | NTP | Desktop | 0 | 22 Jul 2014 |
| DOH-CHDWV-NTP FORM-06 | Provincial/City Quarterly Reporting of All TB Cases | NTP | Desktop | 0 | 22 Jul 2014 |
| DOH-CHDWV-NTP FORM-07 | Supervisory Checklist | NTP | Desktop | 0 | 22 Jul 2014 |
| DOH-CHDWV-NTP FORM-08 | Self-Assessment Form | NTP | Desktop | 0 | 22 Jul 2014 |
| DOH-RO6-NTPFORM-09 | National TB Control Program – Monitoring Tool for PMDT Treatment Facilities | NTP | Desktop | 0 | 15 Apr 2015 |

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|------|---------------|-----------|-------------------------------|----------|---------------|
| DOH-RO6-NTPFORM-10 | National TB Control Program – Standard Monitoring Tool and Supervision Form for PMDT TS v. 030415 | NTP | Desktop | 1 | 3 Aug 2016 |
| DOH-RO6-NTPFORM-11 | assessment Checklist STI Program | NTP | Desktop | 1 | 3 Aug 2016 |
| DOH-RO6-NTPFORM-12 | National Tuberculosis Control Program Programmatic Management of Drug Assistant TB Default Tracing Monitoring Tool | NTP | Desktop | 0 | 6 May 2016 |
| DOH-RO6-NTPFORM-13 | National Tuberculosis Control Program Programmatic Management of Drug Resistant TB Integrated DOTS Monitoring DOTS Monitoring Tool | NTP | Desktop | 0 | 6 May 2016 |
| DOH-RO6-NTPFORM-14 | Monitoring Form for Hospital DOTS  Initiatives | NTP | Desktop | 1 | 01 Feb 2017 |
| DOH-RO6-NTPFORM-15 | TB DOTS Quarterly Report | NTP | Desktop | 0 | 24 Jun 2016 |
| DOH-RO6-NTPFORM-16 | DOTS Compliance Assessment Tool (DCAT) | NTP | Desktop | 0 | 24 Jun 2016 |
| DOH-RO6-NTPFORM-17 | System Monitoring Tool | NTP | Desktop | 0 | 04 Aug 2016 |
| DOH-RO6-NTPFORM-18 | Monitoring Tool/Checklist for QA Centers | NTP | Desktop | 0 | 6 Oct 2017 |
| DOH-RO6-NTPFORM-19 | Integrated Monitoring Tool for Provinces/HUCs and Health | NTP | Desktop | 0 | 24 Aug 2018 |
| DOH-RO6-NTP-FORM-20 | Tuberculosis in the Workplace Implementation monitoring Checklist | NTP | Desktop | 0 | 17 Jul 2020 |
| DOH-CHD6-NTP-FORM-21 | Assessment Tool on the Integrated Delivery of TB Services (iDOTS) Phase 2 | NTP | Desktop | 0 | 18 Sept 2023 |
| DOH-CHD6-LHSD-NTP-FORM-22 | KonsulTayo TB Van Request Form | NTP | Desktop | 0 | 5 Mar 2024 |
| DOH-CHD6-LHSD-NTP-FORM-23 | TB Screening Form | NTP | Desktop | 0 | 5 Mar 2024 |
| Infectious | | | | | |
| DOH-RO6-INFECTIOUS QSOI-01 | Human Rabies Investigation/Validation | Infectious | DOH QMS DOH Intranet | 1 | 3 Aug 2016 |
| DOH-CHD6-RRPCP-INFECTIOUS-SOI-02 | Evaluation / Monitoring for Rabies-Free Zone / Area Declaration | Infectious | DOH QMS DOH Intranet | 0 | 9 Mar 2022 |
| DOH-CHD6-RRPCP-INFECTIOUS | Certification of Animal Bite Treatment Centers (ABTC) / | Infectious | DOH QMS DOH Intranet | 6 | 9 Mar 2022 |

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|------|----------------|------------|----------------------------------------|----------|---------------|
| -SOI-03 | Animal Bite Ce nter (ABC) | | | | |
| DOH-CHD6-RRPCP -INFECTIOUS-SOI-04 | Monitoring of Certified Animal Bite Treatment Center (ABTC) / Animal Bite Center (ABC) | Infectious | DOH QMS DOH Intranet | 3 | 9 Mar 2022 |
| RPCP | | | | | |
| DOH-RO6-RPCPFORM-01 | Rabies Prevention and Control Monitoring Checklist | RPCP | Desktop | 1 | 24 Jun 2016 |
| DOH-RO6-RPCPFORM-02 | Human Rabies Case Report | RPCP | Desktop | 0 | 23 Apr 2018 |
| DOH-RO6-RPCPFORM-03 | National Rabies Prevention & Control Program Mass Dog Vaccination Coverage | RPCP | Desktop | 0 | 19 Oct 2018 |
| DOH-RO6-RPCPFORM-04 | Monitoring Checklist for Rabies-Free Zones | RPCP | Desktop | 0 | 19 Oct 2018 |
| DOH-RO6-RPCPFORM-05 | Canine Rabies Cases | RPCP | Desktop | 0 | 19 Oct 2018 |
| DOH-RO6-RPCPFORM-06 | Human Rabies Case Report | RPCP | Desktop | 0 | 19 Oct 2018 |
| DOH-CHD6-INF&EOH-RRPCP-FORM 7 | DOH ABTC/ABC Assessment Tool | RRPCP | Desktop | 0 | 24 May 2022 |
| DOH-CHD6-RRPCP -INFECTIOUS-FORM8 | Rabies Prevention and Control Program Monitoring Checklist | RRPCP | Desktop | 0 | 17 Oct 2022 |
| DOH-CHD6-RRPCP -INFECTIOUS-FORM9 | Rabies Prevention and Control Program Monitoring Checklist | RRPCP | Desktop | 0 | 17 Oct 2022 |
| STH | | | | | |
| DOH-CHD6-FWBD-STH-EOH-INF-FORM-01 | Regional Monitoring Tool for City Health Offices / Rural Health Units (CHO/RHU) | STH | Desktop | 0 | 2 Feb 2023 |
| ERID | | | | | |
| DOH-RO6-ERIDFORM1 | Assessment Tool for the Emerging and Re-Emerging Infectious Disease Preparedness Plan for LGUs | ERID-Infectious | Desktop | 0 | 28 Aug 2015 |
| DOH-RO6-ERIDFORM2 | Checklist for Emerging and reemerging Infectious Diseases Preparedness for Provincial and City Health Offices | ERID-Infectious | Desktop | 0 | 10 Jun 2016 |
| DOH-RO6-ERIDFORM3 | Checklist for Emerging and reemerging Infectious Diseases Preparedness for Hospital | ERID-Infectious | Desktop | 0 | 10 Jun 2016 |
| DOH-RO6-ERIDFORM4 | Response Plan for Emerging and re-emerging Infectious Diseases for Hospitals | ERID-Infectious | Desktop | 0 | 10 Jun 2016 |

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|---|---|---|---|---|---|
| DOH-RO6-ERIDFORM5 | Response Plan for Emerging and re-emerging Infectious Diseases for Provincial and City Health Offices | ERID-Infectious | Desktop | 0 | 10 Jun 2016 |
| DOH-RO6-ERID-FORM6 | Integrated Helminth Control Program Monitoring Checklist | ERID-Infectious | Desktop | 1 | 19 Jun 2018 |
| DOH-CHD6-EREID-FORM7 | Evaluation Tool for Skills Training on COVID-19 Vaccination | ERID-Infectious | Desktop | 0 | 26 Aug 2022 |
| DOH-CHD6-EREID-FORM8 | Assessment Tool for Implementation of COVID-19 Immunization | ERID-Infectious | Desktop | 1 | 12 Sept 2022 |
| DOH-CHD6-EREID-FORM9 | EREID Program Regional Monitoring Tool for CHOs/RHUs/Hospitals | ERID-Infectious | Desktop | 0 | 16 Aug 2023 |
| DOH-CHD6-EREID-FORM10 | Regional Leptospirosis Monitoring Tool for Hospitals/CHO/RHU | ERID-Infectious | Desktop | 0 | 16 Oct 2023 |
| MEP | | | | | |
| DOH-RO6-MEPFORM1 | Malaria Elimination Program Monitoring Checklist | Malaria – Infectious | Desktop | 0 | 6 Aug 2015 |
| DPCP | | | | | |
| DOH-RO6-DPCP-FORM1 | Dengue Prevention and Control Program Monitoring Checklist | Dengue – Infectious | Desktop | 0 | 6 Aug 2015 |
| DOH-CHD6-INF-AV DPCP/IDS-FORM2 | Regional Dengue Monitoring Tool for Provincial Health Offices (PHO/CHO) | Dengue – Infectious | Desktop | 0 | 7 Sept 2022 |
| DOH-CHD6-INF-AV DPCP/IDS-FORM3 | Regional Dengue Monitoring Tool for Hospitals | Dengue – Infectious | Desktop | 0 | 7 Sept 2022 |
| DOH-CHD6-INF-AV DPCP/IDS-FORM4 | Regional Dengue Monitoring Tool City Health Offices/Rural Health Units (CHO/RHU) | Dengue – Infectious | Desktop | 0 | 7 Sept 2022 |
| EOH | | | | | |
| DOH-RO6-EOH-QSOI-01 | Issuance of Environmental Sanitation Clearance (ESC) | EOH | DOH QMS DOH Intranet | 0 | 2 Jan 2018 |
| DOH-RO6-EOH-QSOI-02 | Issuance of Certificate of Suitability/Initial/Operational Clearance for Public Cemetery/Memorial Park/Private Burial Ground/Crematorium | EOH | DOH QMS DOH Intranet | 0 | 2 Jan 2018 |
| DOH-CHD-EOH-SOI-3 | Issuance of Initial / Operational Permit to all proposed Public Cemetery/Memorial Park / Private Burial | EOH | DOH QMS DOH Intranet | 0 | 13 May 2022 |
| DOH-RO6-EOHFORM-01 | Environmental Sanitation Monitoring Tool | EOH | Desktop | 0 | 11 Jul 2016 |
| DOH-RO6-EOHFORM-02 | Logistic Request | EOH | Desktop | 0 | 11 Jul 2016 |

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|---|---|---|---|---|---|
| DOH-RO6-EOHFORM-03 | Learning and Development Needs Survey /Assessment | EOH | Desktop | 0 | 28 Sep 2017 |
| DOH-RO6-EOHFORM-04 | Environmental Sanitation Clearance (SC) Inspection Tool | EOH | Desktop | 0 | 11 Jan 2018 |
| DOH-RO6-EOHFORM-05 | Inspection Report | EOH | Desktop | 0 | 11 Jan 2018 |
| DOH-RO6-EOHFORM-06 | Checklist for Suitability of Sites proposed for Special Patent | EOH | Desktop | 0 | 13 Jul 2018 |
| DOH-RO6-EOH-FORM-07 | Suitability of Land Proposed to be utilized as memorial Park | EOH | Desktop | 0 | 17 Jul 2018 |
| DOH-CHD6-INF-EOH-FORM8 | Inspection Report for Cemetery / Memorial Park Initial Permit | EOH | Desktop | 0 | 13 May 2022 |
| DOH-CHD6-INF-EOH-FORM9 | Inspection Report for Cemetery / Memorial Park Operational Permit | EOH | Desktop | 0 | 13 May 2022 |
| DOH-CHD6-INF-EOH-FORM10 | Zero Open Defecation Monitoring Tool | EOH | Desktop | 0 | 26 Aug 2022 |
| DOH-CHD6-LHSD-INF-EOH-FORM11 | Workplace Application Visit Tool for Infectious Disease and EOH Section Program | EOH | Desktop | 0 | 7 Feb 2024 |
| **EOH-NLCP** | | | | | |
| DOH-RO6-EOHNLCP-FORM1 | Monitoring Checklist | NLCP | Desktop | 0 | 13 Jul 2016 |
| **SHAP** | | | | | |
| DOH-CHD6-INF-SHAP-SOI-01 | Certification of Primary HIV Care Clinics/ HIV Treatment Hubs in Western Visayas | STI, HIV & AIDS – Infectious | DOH QMS DOH Intranet | 0 | 6 Jun 2022 |
| DOH-RO6-SHAPFORM1 | Assessment Tool for STI, HIV & AIDS Program | STI, HIV & AIDS – Infectious | Desktop | 1 | 3 Aug 2016 |
| DOH-RO6-SHAPFORM2 | HIV Treatment Hub/Satellite Treatment Hub Monitoring Tool | STI, HIV & AIDS – Infectious | Desktop | 0 | 4 Oct 2017 |
| DOH-RO6-SHAPFORM3 | National Aids and STI Prevention and Control Program (NASPCP) | STI, HIV & AIDS – Infectious | Desktop | 0 | 16 Sep 2020 |
| DOH-RO6-SHAPFORM4 | Checklist for HIV Treatment Hub | STI, HIV & AIDS – Infectious | Desktop | 0 | 16 Sep 2020 |
| DOH-CHD6/SHAP/NASPCP-FORM5 | HIV,AIDS and STI Monitoring Tool | STI, HIV & AIDS – Infectious | Desktop | 0 | 4 May 2022 |
| DOH-CHD6-SHAP-FORM6 | Certification of DOH Designated HIV Treatment Facility | STI, HIV & AIDS – Infectious | Desktop | 0 | 4 Nov 2022 |
| **LFEP** | | | | | |
| DOH-RO6-LFEPFORM1 | Lymphatic Filariasis elimination Program Deformity Reports | LFEP | Desktop | 0 | 5 Oct 2017 |

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|------|---------------|------------|----------------------------------------|----------|---------------|
| DOH-RO6-LFEPFORM2 | Hydrocele Validation Form | LFEP | Desktop | 0 | 5 Oct 2017 |
| DOH-RO6-LFEPFORM3 | Neglected Tropical Diseases Monitoring and Evaluation Form | LFEP | Desktop | 0 | 5 Oct 2017 |
| DOH-RO6-LFEPFORM4 | Parasite Hunting Proficiency Sheet | LFEP | Desktop | 0 | 23 Oct 2017 |
| DOH-RO6-LFEPFORM5 | Masterlist of Respondents for screening of Lymphatic Filariasis | LFEP | Desktop | 0 | 23 Oct 2017 |
| SCHISTO | | | | | |
| DOH-RO6-SCHISTO-FORM1 | Masterlist of Respondents for Screening of Schistosomiasis | SCHISTO | Desktop | 0 | 23 Oct 2017 |
| DOH-RO6-SCHISTO-FORM2 | Neglected Tropical Diseases Monitoring and Evaluation Tool | SCHISTO | Desktop | 0 | 23 Oct 2017 |
| DOH-CHDWV-SCHISTO-FORM3 | Neglected Tropical Diseases Monitoring and Evaluation Tool | SCHISTO | Desktop | 0 | 26 Apr 2019 |
| IDS-RHLU | | | | | |
| DOH-CHD6-LHSD-IDS-RHLU-FORM1 | Western Visayas Regional Health Laboratory Network Registration | IDS-RHLU | Desktop | 0 | 4 Jan 2024 |
| DOH-CHD6-LHSD-IDS-RHLU-FORM2 | Final Assessment Report for the Laboratory on Quality Management System Standards | IDS-RHLU | Desktop | 0 | 22 Feb 2024 |
| DOH-CHD6-LHSD-IDS-RHLU-FORM3 | Assessment/Monitoring Tool for the Standards on Quality Management System in the Clinical Laboratory | IDS-RHLU | Desktop | 0 | 22 Feb 2024 |
| RD / ARD Division | | | | | |
| DOH-CHD6-DPCR-RD/ARD-2021-REV0 | Division Performance Commitment and Review | RD/ARD | Desktop | 0 | 14 May 2021 |
| LHSDC | | | | | |
| DOH-RO6-LHSDC-FORM3 | ILHZ Functionality Monitoring Tool | LHSDC | Desktop | 3 | 24 Apr 2018 |
| DOH-RO6-LHSDCFORM4 | Integrated Monitoring Tool for Health Centers | LHSDC | Desktop | 0 | 14 Apr 2015 |
| DOH-RO6-LHSDCFORM5 | Health Facility Supply Chain Management (SCM) Performing Monitoring | LHSDC | Desktop | 0 | 6 Oct 2017 |
| DOH-RO6-LHSDCFORM8 | PBI Selection Tool\ | LHSDC | Desktop | 2 | 22 Mar 2022 |
| DOH-WV-CHD-LHSDC-FORM11 | BHW Registration and Accreditation Committee (BHW-RAC-Monitoring Tool | LHSDC | Desktop | 1 | 04 Dec 2020 |

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|---|---|---|---|---|---|
| DOH-WV-CHD-LHSDC-FORM17 | Geographically Isolated and Disadvantaged Areas (GIDA) Profiling Tool | LHSDC | Desktop | 0 | 11 Jun 2020 |
| DOH-CHD6-BHW-HSDC-FORM18 | Accredited BHW Registry Certification | LHSDC | Desktop | 0 | 16 Mar 2022 |
| DOH-CHD6-RD/ARD-HSDC-FORM19 | Post Activity Feedback Report | LHSDC | Desktop | 0 | 16 Oct 2023 |
| DOH-CHD6-RD/ARD-HSDC-FORM20 | Meeting Summary Notes | HSDC | Desktop | 0 | 16 Oct 2023 |
| DOH-CHD6-RD/ARD-HSDC-FORM21 | BHW Registration & Accreditation Form 1 | HSDC | Desktop | 0 | 8 Mar 2024 |
| DOH-CHD6-RD/ARD-HSDC-FORM22 | BHW Registration & Accreditation Form 1 | HSDC | Desktop | 0 | 8 Mar 2024 |
| DOH-CHD6-RD/ARD-HSDC-FORM23 | BHW Registration & Accreditation Form 1 | HSDC | Desktop | 0 | 8 Mar 2024 |
| Health Promotion Unit | | | | | |
| DOH-CHD6-HPU-SOI-01 | Capacity Building – Conduct of Training and other health Promotion Activities | HPU | QMS Portal / Desktop | 1 | 19 Sept 2023 |
| DOH-CHD6-HPU-SOI-02 | Approval of Activity Design | HPU | QMS Portal / Desktop | 1 | 19 Sept 2023 |
| DOH-CHD6-LHSD-HPU-SOP-04 | Monitoring and Evaluation (Validation of Implementation of the Tobacco Control Program) | HPU | QMS Portal / Desktop | 0 | 11 Apr 2024 |
| Forms | | | | | |
| DOH-CHD6-LHSD-HPU-FORM4 | Health Promotion Implementation Monitoring Tool | HPU | Desktop | 0 | 15 Feb 2024 |
| DOH-CHD6-LHSD-HPU-FORM5 | Health Promotion Unit Request for Services (Support to Advocacy Activities) | HPU | Desktop | 0 | 15 Feb 2024 |
| DOH-CHD6-LHSD-HPU-FORM6 | Health Promotion Unit Request for Services (Production of IEC) | HPU | Desktop | 0 | 25 Mar 2024 |
| DOH-CHD6-LHSD-HPU-FORM7 | Health Promotion Unit Request for Services (Provision of IEC) | HPU | Desktop | 0 | 25 Mar 2024 |
| Communication Management Unit | | | | | |
| Forms | | | | | |
| DOH-CHD6-RD/ARD-CMU-FORM1 | Facebook Posting and Information Dissemination Form | CMU | Desktop | 0 | 7 Feb 2024 |
| DOH-CHD6-RD/ARD-CMU-FORM2 | Visual and Written Content Creation Request Form | CMU | Desktop | 0 | 7 Feb 2024 |

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|---|---|---|---|---|---|
| DOH-CHD6-RD/ARD-CMU-FORM3 | Declaration of Content and Release for Photograph, video and/or sound Recordings of Named Subjects | CMU | Desktop | 0 | 7 Feb 2024 |
| PACU | | | | | |
| DOH-CHDWV-PACU-QSOP-01 | Availment of DOH CHD WV MAF at WVMC | PACU | QMS Portal / Desktop | 0 | 2 Jan 2014 |
| DOH-CHDWV-PACU-QSOP-02 | Provision of Medicines and Supplies under the Public Assistance and complaints Unit | PACU | QMS Portal / Desktop | 0 | 4 Aug 2014 |
| FHIC | | | | | |
| DOH-CHDWV-FHID-QSOP-01 | Technical Assistance | HSIMEC | DOH QMS / Desktop | 0 | 2 Jan 2014 |
| DOH-RO6-FHICQSOP-02 | PDO/Technical Assistance | HSIMEC | DOH QMS DOH Intranet | 0 | 15 Mar 2018 |
| DOH-RO6-FHIC-QSOP-03 | PDO/Monitoring and Evaluation | HSIMEC | DOH QMS DOH Intranet | 0 | 15 Mar 2018 |
| DOH-CHD6-HSIMEC-SOP-04 | Monitoring | HSIMEC | DOH QMS DOH Intranet | 0 | 15 Sept 2023 |
| DOH-CHD6-HSIMEC-SOP-05 | Networking & Inter-Sectoral Collaboration | HSIMEC | DOH QMS DOH Intranet | 0 | 15 Sept 2023 |
| DOH-CHDWV-FHID-FORM-01 | Quarterly Monitoring of ILHZ Board Meeting, ILHZ Technical Management Committee Meeting and Local Health Board Meetings | HSIMEC | Desktop | 0 | 13 Jan 2013 |
| DOH-CHDWV-FHID-FORM-03 | DOH Complete Treatment Pack NCPAM/CHD Monitoring Tool for RHUs | HSIMEC | Desktop | 0 | 2 Jan 2014 |
| DOH-RO6 FHIDFORM-04 | Technical Assistance Monitoring Tool | HSIMEC | Desktop | 0 | 26 Mar 2015 |
| DOH-RO6 FHICFORM-05 | PDO Weekly Accomplishment Report | HSIMEC | Desktop | 1 | 8 Nov 2018 |
| DOH-RO6 FHICFORM-06 | Individual Weekly Accomplishment Report | HSIMEC | Desktop | 0 | 6 Oct 2015 |
| DOH-RO6 FHICFORM-07 | Municipality Profile | HSIMEC | Desktop | 0 | 6 Oct 2015 |
| DOH-RO6 FHICFORM-08 | Vital Health Indices | HSIMEC | Desktop | 0 | 6 Oct 2015 |
| DOH-RO6 FHICFORM-09 | Human Resource for Health (HRH) | HSIMEC | Desktop | 0 | 6 Oct 2015 |
| DOH-RO6 FHICFORM-10 | Annual Program Accomplishment | HSIMEC | Desktop | 0 | 6 Oct 2015 |

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|---|---|---|---|---|---|
| DOH-RO6 FHICFORM-11 | Quarterly Program Accomplishment | HSIMEC | Desktop | 0 | 6 Oct 2015 |
| DOH-RO6 FHICFORM-12 | Status of Local Health Board | HSIMEC | Desktop | 0 | 6 Oct 2015 |
| DOH-RO6 FHICFORM-14 | Status of Funds Transferred to LGUs | HSIMEC | Desktop | 0 | 6 Oct 2015 |
| DOH-RO6 FHICFORM-15 | Development Management Officer Technical Assistance (DMO TA) Plan | HSIMEC | Desktop | 0 | 6 Oct 2015 |
| DOH-RO6 FHICFORM-16 | Comprehensive LGU Health System's Scorecard DMO Monitoring Tool | HSIMEC | Desktop | 1 | 18 Jan 2017 |
| DOH-CHDWV-FHIC-FORM-17 | Technical Assistance Plan | HSIMEC | Desktop | 1 | 8 Nov 2018 |
| DOH-CHDWV-FHIC-FORM-18 | -Monitoring Tool/Checklist | HSIMEC | Desktop | 1 | 8 Nov 2018 |
| DOH-CHDWV-FHIC-FORM-19 | PDOHO-Monitoring Plan | HSIMEC | Desktop | 1 | 8 Nov 2018 |
| DOH-CHD6-HSIMEC-FORM20 | Integrated Monitoring Tool HSIMEC Proper | HSIMEC | Desktop | 0 | 04 Sep 2023 |
| DOH-CHD6-HSIMEC-FORM21 | Local Health Systems Maturity Level Progress Monitoring Tool | HSIMEC | Desktop | 0 | 28 Sep 2023 |
| DOH-CHD6-RD/ARD-HSIMEC-FORM22 | UHC Integrated Monitoring Tool (Municipality / Component City) | HSIMEC | Desktop | 0 | 23 Apr 2024 |
| DOH-CHD6-RD/ARD-HSIMEC-FORM23 | UHC Integrated Monitoring Tool (Provinces and HUCs) | HSIMEC | Desktop | 0 | 23 Apr 2024 |
| PDOHO -Capiz | | | | | |
| DOH-CHD6-RD/ARD-PDOHO-CAPIZ-FORM1 | Certificate of Appearance | PDOHO-Capiz | Desktop | 0 | 5 Jan 2024 |
| PDOHO -Aklan | | | | | |
| DOH-CHD6-RD/ARD-PDOHO-AKLAN-FORM1 | Certificate of Appearance | PDOHO-Aklan | Desktop | 0 | 7 Feb 2024 |
| PDOHO -Guimaras | | | | | |
| DOH-CHD6-RD/ARD-PDOHO-GUIMARAS-FORM1 | Certificate of Appearance | PDOHO-Guimaras | Desktop | 0 | 7 Feb 2024 |
| CDOHO -Bacolod | | | | | |
| DOH-CHD6-RD/ARD-CDOHO-BACOLOD-FORM1 | Certificate of Appearance | CDOHO-Bacolod | Desktop | 0 | 7 Feb 2024 |

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|---|---|---|---|---|---|
| CDOHO -Iloilo | | | | | |
| DOH-CHD6-RD/ARD-CDOHO-ILOILO-FORM1 | Certificate of Appearance | CDOHO-Iloilo | Desktop | 0 | 7 Feb 2024 |
| PDOHO -Iloilo | | | | | |
| DOH-CHD6-RD/ARD-PDOHO-ILOILO-FORM1 | Certificate of Appearance | CDOHO-Iloilo | Desktop | 0 | 7 Feb 2024 |
| PDOHO -Antique | | | | | |
| DOH-CHD6-RD/ARD-PDOHO-ANTIQUE-FORM1 | Certificate of Appearance | CDOHO-Iloilo | Desktop | 0 | 20 Feb 2024 |
| PDOHO -Negros Occidental | | | | | |
| DOH-CHD6-RD/ARD-PDOHO-NEG.OCC-FORM1 | Certificate of Appearance | CDOHO-Iloilo | Desktop | 0 | 19 Mar 2024 |
| RESU | | | | | |
| DOH-CHD6-RD/ARD-RESU-SOP-01 | Disease Surveillance (Deletion, Registration and Reporting) | RESU | Desktop | 1 | 24 Nov 2023 |
| DOH-CHD6-RD/ARD-RESU-SOP-02 | Event Based Surveillance and Response (ESR) Reporting | RESU | Desktop | 1 | 24 Nov 2023 |
| DOH-CHD6-RD/ARD-RESU-SOP-03 | Outbreak Investigation | RESU | Desktop | 1 | 24 Nov 2023 |
| DOH-CHD6-RD/ARD-RESU-SOP-05 | Laboratory Specimen | RESU | Desktop | 0 | 24 Nov 2023 |
| DOH-CHD6-RD/ARD-RESU-SOP-06 | Smart Verbal Autopsy Reporting | RESU | Desktop | 0 | 29 Dec 2023 |
| FORMS | | | | | |
| DOH-RO6-RESUFORM-01 | RESU MBD and Weekly Report Monitoring Form | RESU | Desktop | 1 | 18 Apr2018 |
| DOH-RO6-RESUFORM-02 | RESU Event – Based Surveillance and Response (ESR) Tracking Form | RESU | Desktop | 1 | 18 Apr2018 |
| DOH-CHDWV-RESU-FORM-03 | Functionality Assessment of PESUs/CESUs | RESU | Desktop | 0 | 20 May 2013 |
| DOH-CHDWV-RESU-FORM-04 | Assessment Form for PIDSR and VPD Surveillance Operations (LGU) | RESU | Desktop | 0 | 1 Jul 2014 |
| DOH-CHDWV-RESU-FORM-05 | Assessment Form for PIDSR and VPD Surveillance Operations (Hospital) | RESU | Desktop | 0 | 1 Jul 2014 |

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| Code | Document Title | Originator | *Location for Documents with E-copies* | Revision | Date of Issue |
|---|---|---|---|---|---|
| DOH-RO6-RESUFORM-06 | RESU Staff Weekly / Monthly Mobility Report Tracking Sheet | RESU | Desktop | 0 | 18 Apr 2018 |
| DOH-RO6-RESUFORM-07 | RESU MBD Files Submitted to EB Tracking Sheet | RESU | Desktop | 0 | 18 Apr 2018 |
| DOH-RO6-RESUFORM-08 | RESU Monitoring Checklist | RESU | Desktop | 0 | 22 May 2018 |
| DOH-CHD6-RESU-FORM9 | Measles-Rebulla Close Contact Tracing Form | RESU | Desktop | 0 | 2 Aug 2022 |
| DOH-CHD6-RD/ARD-RESU-FORM10 | Assessment Tool for Epidemiology and Surveillance Unit for HESU | RESU | Desktop | 1 | 26 Jan 2024 |
| DOH-CHD6-RD/ARD-RESU-FORM11 | Assessment Tool for Epidemiology and Surveillance Unit for MESU | RESU | Desktop | 0 | 26 Jan 2024 |
| DOH-CHD6-RD/ARD-RESU-FORM12 | Accomplishment Report of HPDS (Extended Tasks and Roles) | RESU | Desktop | 0 | 26 Jan 2024 |
| DOH-RO6-FHSISQSOP-01 | Health Data Management | FHSIS | DOH QMS DOH Intranet | 1 | 1 Apr 2015 |
| DOH-CHD6-RD/ARD-FHSIS-SOP-02 | FHSIS Recording and Reporting | FHSIS | Desktop | 0 | 16 Nov 2023 |
| FORMS | | | | | |
| DOH-RO6-STATFORM1 | Rural Health Unit Monitoring and Evaluation on FHSIS/iClinicSys | STAT | Desktop | 0 | 7 Apr 2015 |
| DOH-RO6-STATFORM2 | Integrated Clinic Information System (IclinicSys) Return Demonstration Evaluation Form | STAT | Desktop | 0 | 26 Jan 2018 |
| DOH-RO6-STATFORM3 | Integrated Clinic Information System (IclinicSys) Program and System Monitoring Tool | STAT | Desktop | 0 | 2 Apr 2018 |
| DOH-WV-CHD-STAT-FORM4 | RHU / DHC / CHO Monitoring and Evaluation Form | STAT | Desktop | 0 | 25 Mar 2020 |
| DOH-WVCHDSTAT-FORM4 | RHU/DHC/CHO Monitoring and Evaluation Form | STAT | Desktop | 0 | 17 Mar 2020 |
| DOH-CHD6-RD/ARD-RESU/STAT-FORM1 | Data Request Form RESU/FHSIS Cluster | RESU/STAT | Desktop | 2 | 12 Jan 2024 |
| DOH-CHD6-RESU/FHSIS-FORM2 | Assessment Tool for Epidemiology and Surveillance System | RESU/STAT | Desktop | 0 | 2 Nov 2021 |
| DOH-CHD6-RESU/FHSIS-FORM3 | Integrated Monitoring and Evaluation (M&E) Tool | RESU/STAT | Desktop | 0 | 28 June 2021 |
| DOH-CHD6-RESU/FHSIS-FORM4 | Level III Evaluation – Facility Assessment after iClinicSys Training | RESU/STAT | Desktop | 0 | 8 Aug 2023 |
| DOH-CHD6-RD/ARD-RESU/FHSIS-FORM5 | FHSIS Accomplishment Report | RESU/STAT | Desktop | 0 | 7 Feb 2024 |

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|---|---|---|---|---|---|
| DOH-CHD6-RD/ARD-RESU/FHSIS-FORM6 | Retrospective Records Review Form RESU/FHSIS Cluster | RESU/STAT | Desktop | 0 | 7 Feb 2024 |
| HEMS | | | | | |
| DOH-CHDWV-HEMS-QSOP-01 | Monitoring of Events | HEMS | DOH QMS DOH Intranet | 0 | 1 Apr 2013 |
| DOH-CHDWV-HEMS-QSOP-02 | Response to Events | HEMS | DOH QMS DOH Intranet | 0 | 1 Apr 2013 |
| DOH-RO6-HEMSQSOP-03 | Health Emergency Response | HEMS | DOH QMS DOH Intranet | 0 | 11 Oct 2017 |
| DOH-RO6-HEMSQSOP-04 | DRRM-H Monitoring | HEMS | DOH QMS DOH Intranet | 0 | 18 Mar 2018 |
| DOH-CHDWV-HEMS-QSOP-05 | Processing and releasing of BLS Certificates and BLS ID's | HEMS | DOH QMS DOH Intranet | 0 | 22 Feb. 2019 |
| DOH-CHD6-RD/ARD-HEMS-SOP-06 | Deployment Process on Emergency / Disaster Incidents on Events | HEMS | Desktop | 0 | 8 Mar 2024 |
| DOH-CHD6-RD/ARD-HEMS-SOP-07 | Deployment Process on Planned Events | HEMS | DOH QMS DOH Intranet | 0 | 11 Apr 2024 |
| DOH-CHD6-RD/ARD-HEMS-SOP-08 | Monitoring of Events in the Operations Center | HEMS | DOH QMS DOH Intranet | 0 | 11 Apr 2024 |
| DOH-CHD6-RD/ARD-HEMS-SOP-09 | Issuance of SFA Certificates and BLS ID and Certificates | HEMS | DOH QMS DOH Intranet | 0 | 11 Apr 2024 |
| DOH-CHD6-RD/ARD-HEMS-SOP-10 | Reporting of Events in the Operations Center | HEMS | Desktop | 0 | 11 Apr 2024 |
| DOH-CHD6-RD/ARD-HEMS-SOP-11 | Patient Navigation and Referral | HEMS | Desktop | 0 | 11 Apr 2024 |
| DOH-CHD6-RD/ARD-HEMS-SOP-12 | Deployment of Ambulance during Mass Casualty Incidents | HEMS | Desktop | 0 | 11 Apr 2024 |
| FORMS | | | | | |
| DOH-RO6-HEMSFORM1 | DRRM-H Checklist for Local Government Units | HEMS | Desktop | 0 | 24 Apr 2018 |
| DOH-WVCHD-HEMS-FORM2 | Health Emergency Management Staff Capacity Assessment Tool | HEMS | Desktop | 0 | 19 Jun 2020 |
| DOH-CHD6-HEMS-FORM3 | Request form | HEMS | Desktop | 0 | 24 Mar 2022 |
| HFDC | | | | | |
| DOH-CHD6-RD/ARD-HFDU-SOP-01 | Referral of availing of Medical Assistance to Indigent and Financially-Incapacitated Patient (MAIFIP) in Private Hospitals | Health Facility Development | DOH QMS Portal | 1 | 11 Apr 2024 |
| DOH-CHD6-HFDU-SOP-2 | Reimbursement of Medical Assistance to indigent Patients (MAIP) Program Funds to Partner Private Hospitals | Health Facility Development | Desktop | 0 | 22 Feb 2023 |

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|---|---|---|---|---|---|
| DOH-CHDWV-HFDC-FORM-01 | Hospital Monitoring Report | Health Facility Development | Desktop | 0 | 21 Jul 2014 |
| DOH-RO6-HFDCFORM2 | Learning and Development Needs Survey/Assessment | Health Facility Development | Desktop | 0 | 28 Jul 2017 |
| DOH-RO6-HFDC-FORM3 | Integrated Hospital Operations And Management Program Monitoring Tool | Health Facility Development | Desktop | 1 | 8 Aug 2018 |
| DOH-RO6-HFDCFORM4 | Medical Assistance to Indigent Patient (MAIP) Program Monitoring Tool | Health Facility Development | Desktop | 1 | 10 Sep 2020 |
| DOH-CHD6-RD/ARD-HFDU-FORM5 | Integrated Hospital Operations and Management Program (IHOMP) Self Assessment Tool (SAT) for Hospitals | Health Facility Development | Desktop | 2 | 2 Apr 2024 |
| DOH-CHD6-HFDCFORM6 | COVID-19 Sickness and Death Compensation Evaluation Form | Health Facility Development | Desktop | 1 | 6 Sep 2021 |
| DOH-CHD6-HFDCFORM7 | Medical Assistance to Indigent Patients (AIP) Program Referral Form | Health Facility Development | Desktop | 0 | 31 May 2021 |
| DOH-CHD6-HFDC-FORM8 | BHW-Performance Based Incentives (PBI) Selection Tool | Health Facility Development | Desktop | 0 | 21 Jun 2022 |
| DOH-CHD6-HFDC-FORM9 | Primary Care Facility's Status Self-Assessment and Monitoring | Health Facility Development | Desktop | 0 | 24 Mar 2022 |
| DOH-CHD6-RD/ARD-HFDU-FORM10 | Service Delivery/ Referral KRAs Monitoring Tool | Health Facility Development | Desktop | 1 | 19 Mar 2024 |
| DOH-CHD6-RD/ARD-HFDU-FORM11 | Local Health Facility Development Plan (LHFDP) Monitoring Tool | Health Facility Development | Desktop | 0 | 19 Mar 2024 |
| DOH-CHD6-RD/ARD-HFDU-FORM12 | Health Care Waste Management Audit Tool | Health Facility Development | Desktop | 0 | 20 May 2024 |
| DOH-CHD6-RD/ARD-HFDU-FORM13 | Medical Certification of the Cause of Health Assessment Interim Monitoring Tool | Health Facility Development | Desktop | 0 | 20 May 2024 |
| DOH-CHD6-RD/ARD-HFDU-FORM14 | Infection Prevention & Control Program Functionality Assessment Tool | Health Facility Development | Desktop | 0 | 20 May 2024 |
| DOH-CHD6-RD/ARD-HFDU-FORM15 | Water and Sanitation for Health Facility Improvement Tool (WASHIT) | Health Facility Development | Desktop | 0 | 20 May 2024 |
| DOH-CHD6-RD/ARD-HFDU-FORM16 | Green Viability Assessment Tool | Health Facility Development | Desktop | 0 | 20 May 2024 |
| HFEP-Infra | | | | | |
| DOH-RO6-HFEPQSOP-01 | Implementation of HFEP Infrastructure Projects | Health Facility Development | DOH QMS Portal | 3 | 13 Apr 2016 |

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|---|---|---|---|---|---|
| DOH-CHDWV-HFEP-QSOP-02 | Development of Detailed Architectural Engineering Designs | Health Facility Development | DOH QMS Portal | 2 | 16 Jul 2015 |
| DOH-CHDWV-HFEP-QSOP-03 | Variation/Change Order | Health Facility Development | DOH QMS Portal | 1 | 08 Jul 2014 |
| DOH-CHDWV-HFEP-QSOP-04 | Monitoring on the Implementation of Infrastructure Projects | Health Facility Development | DOH QMS Portal | 1 | 08 Jul 2014 |
| DOH-RO6-HFEPFORM1 | Inspection Report | Health Facility Development | Desktop | 0 | 20 Apr 2015 |
| DOH-RO6-HFEPFORM2 | DOH RO VI Infra Project Monitoring Checklist for Time | Health Facility Development | Desktop | 0 | 20 Apr 2015 |
| DOH-RO6-HFEPFORM3 | DOH RO VI Infra Project Monitoring Checklist for Workmanship | Health Facility Development | Desktop | 1 | 16 Jul 2018 |
| DOH-RO6-HFEPFORM4 | Summary of Project Monitoring Report | Health Facility Development | Desktop | 0 | 20 Apr 2015 |
| DOH-RO6-HFEPFORM5 | Validation Barangay Health Station in School | Health Facility Development | Desktop | 0 | 10 Jun 2016 |
| DOH-RO6-HFEPFORM6 | Site Location Plan Barangay Health Station in School | Health Facility Development | Desktop | 0 | 10 Jun 2016 |
| DOH-RO6-HFEPFORM7 | Punch List Form | Health Facility Development | Desktop | 0 | 3 Nov 2017 |
| DOH-RO6-HFEPFORM8 | Corrective Action Request (CAR) | Health Facility Development | Desktop | 0 | 3 Nov 2017 |
| DOH-RO6-HFEPINFRA-FORM9 | Site Location Plan | Health Facility Development | Desktop | 0 | 16 Jul 2018 |
| DOH-RO6-HFEPINFRA-FORM10 | Site Validation Form | Health Facility Development | Desktop | 0 | 16 Jul 2018 |
| DOH-RO6-HFEPINFRA-FORM11 | Certificate of Project Completion | Health Facility Development | Desktop | 0 | 16 Jul 2018 |
| DOH-RO6-HFEPINFRA-FORM12 | Variation Work Order Plan | Health Facility Development | Desktop | 0 | 16 Jul 2018 |
| DOH-RO6-HFEPINFRA-FORM13 | Certificate of Project Acceptance | Health Facility Development | Desktop | 0 | 16 Jul 2018 |
| DOH-RO6-HFEPINFRA-FORM14 | Progress and Final Billing Form | Health Facility Development | Desktop | 1 | 08 Sep 2020 |
| DOH-RO6-HFEPINFRA-FORM15 | Tracking Form for the Approval of Schematic Plan and Detailed Architectural and Engineering Drawings (DAED) | Health Facility Development | Desktop | 1 | 30 Jul 2020 |
| DOH-RO6-HFEPINFRA-FORM16 | Routing Slip | Health Facility Development | Desktop | 0 | 12 Aug 2018 |
| DOH-RO6-HFEPINFRA-FORM17 | General and Earthquake Damage Inspection Checklist | Health Facility Development | Desktop | 0 | 10 Sep 2020 |
| DOH-CHD6-HFEP-INFRA-FORM18 | Project Monitoring Report | Health Facility Development | Desktop | 0 | 21 Mar 2022 |

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|---|---|---|---|---|---|
| DOH-CHD6-HFEP-INFRA-FORM19 | Health Facility Enhancement Program Technical Assistant Form | Health Facility Development | Desktop | 0 | 1 Jun 2023 |
| DOH-CHD6-HFEP-INFRA-FORM20 | Inspection Report | Health Facility Development | Desktop | 0 | 16 Oct 2023 |
| DOH-CHD6-HFEP-INFRA-FORM21 | Minutes of Meeting | Health Facility Development | Desktop | 0 | 16 Oct 2023 |
| DOH-CHD6-LHSD-HFEP-INFRA-FORM22 | HFEP Travel Request Form | Health Facility Development | Desktop | 0 | 23 Oct 2023 |
| <u>HFEP-Equip</u> | | | | | |
| DOH-RO6-HFEPEQUIP-FORM1 | HFEP Equipment Feedback Form | Health Facility Development | Desktop | 0 | 20 Apr 2018 |
| DOH-RO6-HFEPEQUIP-FORM2 | HDEP Equipment Consolidated Monthly Report Form | Health Facility Development | Desktop | 0 | 13 Jul 2018 |
| DOH-RO6-HFEPEQUIP-FORM3 | HFEP Equipment Monitoring Form | Health Facility Development | Desktop | 0 | 13 Jul 2018 |
| DOH-CHDWVHFEP-EQUIPFORM4 | Checklist for Availment of Equipment for HFEP Funded BHS | Health Facility Development | Desktop | 0 | 1 Apr 2019 |

# Regulatory Licensing Enforcement Division

| Code | Document Title | Originator | *Location for Documents with E-copies* | Revision | Date of Issue |
|---|---|---|---|---|---|
| OPCR-2021 | Division Performance Commitment Review | RLED | Desktop | 0 | 14 May 2021 |
| DOH-CHD6-RLED-SOI-01 | Surveillance of Health Facilities | RLED | Desktop | 0 | 05 May 2021 |
| DOH-CHD6-RLED-SOI-02 | Monitoring Process | RLED | Desktop | 0 | 11 May 2021 |
| DOH-CHD6-RLED-SOI-03 | Licensing Process | RLED | Desktop | 0 | 12 May 2021 |
| DOH-CHD6-RLED-SOI-04 | Handling of Complaints Process | RLED | Desktop | 0 | 17 May 2021 |
| DOH-CHD6-RLED-SOI-05 | Certification as Registered Health Facility | RLED | Desktop | 0 | 2 May 2023 |
| FORMS | | | | | |
| DOH-CHD6-RLED/HRT-FORM1 | Certification as registered /Licensed | RLED | Desktop | 0 | 2 Nov 2022 |
| DOH-CHD6-RLED/HRT-FORM2 | Renewal Checklist for CY 2023 | RLED | Desktop | 0 | 2 Nov 2022 |
| DOH-CHD6-RLED/HRT-FORM3 | Data / Document Request Form | RLED | Desktop | 0 | 12 Jan 2023 |
| DOH-CHD6-RLED/HRT-FORM4 | Personnel Extra Sheet – Level 1 Hospital | RLED | Desktop | 0 | 11 May 2023 |
| DOH-CHD6-RLED/HRT-FORM5 | Level 2 Hospital Personnel Extra Sheet | RLED | Desktop | 0 | 16 Jun 2023 |
| DOH-CHD6-RLED/HRT-FORM6 | Initial Checklist | RLED | Desktop | 0 | 5 Oct 2023 |

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| Code | Document Title | Originator | Location for Documents with E-copies | Revision | Date of Issue |
|---|---|---|---|---|---|
| DOH-CHD6-RLED-HRT-FORM7 | Clinical Laboratory Extra Sheet for Document Review | RLED | Desktop | 0 | 15 Jan 2024 |
| DOH-CHD6-RLED-HRT-FORM8 | Extra Sheet for Dialysis Clinic Personnel | RLED | Desktop | 0 | 15 Jan 2024 |
| DOH-WVCHD-RLED-FORM1 | Customer Feedback Survey | RLED | Desktop | 0 | 3 Jun 2020 |
| DOH-SOP-01 | Licensing Process | HFSRB | DOH-QMS Portal | 1 | Nov.12, 2014 |
| DOH-HOS-LTO-AT | Assessment Tool for Licensing a Hospital | HFSRB | RLED | 1 | Nov.12, 2014 |
| DOH-I-LTO-AT | Assessment Tool for Licensing an Infirmary | BHFS | RLED | 0 | Nov.12, 2014 |
| DOH-BH-LTO-AT | Assessment Tool for Licensing a Birthing Home | BHFS | RLED | 1 | Nov.12, 2014 |
| Form 1-PTC-CR | Checklist for Review of Floor Plans Primary Care FacilityInfirmary | HFSRB | RLED | 3 | Nov.12, 2014 |
| Form-BH-PTC-CR | Checklist for Review of Floor Plans Primary Care FacilityBirthing Home | HFSRB | RLED | 4 | Nov.12, 2014 |
| Form- PTC-A | Application for Permit to Construct a Health Facility | HFSRB | RLED | 2 | Nov.12, 2014 |
| Form OP 06(PTC) | Order of Payment Permit to Construct | HFSRB | RLED | 3 | Nov.12, 2014 |
| DOH-SOP-02 | Monitoring Process | HFSRB | DOH-QMS Portal | 1 | Nov.12, 2014 |
| DOH-SOP02/03Form1 | Notice of Violation | HFSRB | DOH-QMS Portal | 1 | Nov.12, 2014 |
| DOH-SOP-03 | Surveillance Process | HFSRB | DOH-QMS Portal | 0 | Nov.12, 2014 |
| DOH-SOP03-Form 2 | Annex A Quarterly Surveillance Tracking of Unlicensed Health Facilities | HFSRB | DOH-QMS Portal | 0 | Nov.12, 2014 |
| DOH-SOP-04 | Handling of Complaints | HFSRB | DOH-QMS Portal | 1 | Nov.12, 2014 |
| DOH-SOP04-Form 2 | Log Sheet of Complaints | HFSRB | DOH-QMS Portal | 1 | Nov.12, 2014 |
| DOH-SOP-05 | Licensing of Establishments | HFSRB | DOH-QMS Portal | 0 | Nov.17, 2014 |
| DOH-SOP-06 | Post Marketing Surveillance | HFSRB | DOH-QMS Portal | 0 | Nov.17, 2014 |
| DOH-SOP-07 | Technical Assistance on Referred Consumer-Related Complaints | HFSRB | DOH-QMS Portal | 0 | Nov.17, 2014 |
| HFTC/QAMC | | | | | |
| DOH-CHDWV-HFTC-QSOP-04 | Issuance of Initial Permit/Annual Operational Permit of Retail Water System (Refilling Station) | HFTC | DOH QMS DOH Intranet | 1 | 10 Jul 2014 |

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| Code | Document Title | Originator | *Location for Documents with E-copies* | Revision | Date of Issue |
|---|---|---|---|---|---|
| DOH-CHDWV-HFTC-QSOP-05 | Annual Operational Permit Renewal of Retail Water System (Refilling Station) | HFTC | DOH QMS DOH Intranet | 1 | 14 Apr 2014 |
| DOH-WVCHD-QAMC-SOI-06 | Remote Monitoring of Regulated Health Facilities | HFTC/QAMC | DOH QMS DOH Intranet | 0 | 29 Jun 2020 |
| DOH-CHDWV-HFTC-FORM-01 | Inspection of Refilling Station | HFTC | Desktop | 1 | 4 Nov 2014 |
| DOH-CHDWV-HFTC-FORM-02 | Requirements for the Issuance of Initial and Operational Permit for Water Refilling Station | HFTC | Desktop | 2 | 7 Jun 2016 |
| DOH-CHDWV-HFTC-FORM-03 | Order of Payment | HFTC | Desktop | 1 | 14 Apr 2014 |
| DOH-CHDWV-HFTC-FORM13 | Review Checklist of Application Documents for a General Clinical Laboratory | HFTC | Desktop | 1 | 11 Oct. 2017 |
| DOH-RO6-HFTCFORM14 | Review of Checklist of Application Documents for Health facilities | HFTC | Desktop | 0 | 28 Nov 2016 |
| DOH-RO6-HFTCFORM15 | Review of Checklist of Application Documents for Authority to Operate a Blood Collecting Unit (BCU) / Blood Station (BS) | HFTC | Desktop | 1 | 17 Oct 2017 |
| DOH-RO6-HFTCFORM16 | Review of Checklist of Application Documents for Accreditation of Laboratory for Drinking Water Analysis | HFTC | Desktop | 0 | 11 Oct 2017 |
| DOH-RO6-HFTCFORM17 | Checklist for review of Initial/Renewal Application for Hospital and Infirmary | HFTC | Desktop | 2 | 14 Nov 2019 |
| DOH-RO6-HFTCFORM18 | DOH RO VI License to Operate Processing Form for Hospital and Infirmary | HFTC | Desktop | 0 | 16 Nov 2017 |
| DOH-RO6-HFTCFORM19 | Compliance summary for Hospital and other Health Facilty | HFTC | Desktop | 0 | 1 Dec 2017 |
| DOH-RO6-HFTCFORM20 | Dental Laboratory Checklist of Requirements on the Application for License to Operate | HFTC | Desktop | 0 | 11 Jul 2018 |
| HPAC/LAC | | | | | |
| DOH-RO6-HPAC-QSOI-09 | Licensing of Birthing Home | HPAC | DOH QMS DOH Intranet | 1 | 24 Apr 2018 |
| DOH-RO6-HPAC-QSOI-10 | Monitoring of Birthing Home | HPAC | DOH QMS DOH Intranet | 0 | 09 Jan 2017 |
| DOH-CHD WV-HPAC-QSOI-11 | Renewal of Registration (Embalmer and Massage | HPAC | DOH QMS DOH Intranet | 3 | 24 Jan 2019 |

| Code | Document Title | Originator | Location for Documents with E-copies | Revision | Date of Issue |
|---|---|---|---|---|---|
| | Therapist) | | | | |
| FORMS | | | | | |
| DOH-RO6-HPAC-FORM1 | Sanitary Survey (Suitability of Land Proposed to be Utilized as Burial Ground/Cemetery | HPAC | Desktop | 0 | 7 Apr 2015 |
| DOH-RO6-HPACFORM2 | Sanitary Inspection of Burial Ground for Initial Clearance | HPAC | Desktop | 0 | 7 Apr 2015 |
| DOH-RO6-HPACFORM3 | Sanitary Inspection of Burial Ground for Operational Clearance | HPAC | Desktop | 0 | 7 Apr 2015 |
| DOH-RO6-HPACFORM4 | Checklist for suitability of Sites Proposed for issuance of Presidential Proclamation | HPAC | Desktop | 0 | 7 Apr 2015 |
| DOH-RO6-HPACFORM5 | Environmental Sanitary Clearance (ESC) Inspection Tool | HPAC | Desktop | 0 | 28 Jan 2016 |
| DOH-CHDWV-HPAC-FORM9 | Committee of Examiners for Undertakers and Embalmers (CEUE) Renewal Application (License) | HPAC | Desktop | 0 | 14 Nov 2019 |
| DOH-CHDWV-HPAC-FORM10 | Committee of Examiners for Massage Therapist (CEMT) Renewal Application (License) | HPAC | Desktop | 0 | 14 Nov 2019 |

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