



Republic of the Philippines
PROVINCE OF ISABELA
City of Ilagan

OFFICE OF THE PROVINCIAL HEALTH OFFICER II

UNIVERSAL HEALTH CARE (UHC)
ANNUAL ACCOMPLISHMENT REPORT
FY 2023

NELSON O. PAGUIRIGAN
Provincial Health Officer II



UHC Annual Accomplishment Report 2023

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I. INTRODUCTION

The past year is filled with high hopes and optimism having been greatly challenged by the CoViD-19 pandemic and vaccination efforts for the last Three (3) years to fully recover from the effects of the dreaded disease.

Amidst these challenges that confronted us but eventually proved resilience of the entire health system, the Integrated Provincial Health Office as the steward of health development in the province continued to work in unison with city and municipal local government units to realize the noble aspirations of the UHC Law. Its implementation entails a great deal of multi-sectoral collaboration required to facilitate the Three (3) areas of integration: technical, managerial and financial.

Among these, technical and managerial integration are the primary concerns of the team and financial integration remains a challenge which necessitate thorough assessment, planning and review. With this, several projects, plans and activities were implemented along the different building blocks necessary to attain progress based on the DOH Local Health System Maturity Level Monitoring Tool.

These achievements are the fruits of successful coordination and partnership and as we continue to be change agents through our countless advocacies and fulfill the vision of the entire nation and that of our beloved province guided strongly by the spirit of solidarity and cooperation, we vow to continuously enhance our current strategies to be more responsive to the needs of the communities.

Our gratitude to our beloved leaders, headed by Governor, Hon. Rodolfo T. Albano III and Vice-Governor, Hon. Faustino G. Dy III, department heads of the Provincial Government and partner agencies such as DOH, DILG, PHIC and DSWD for the support in all our undertakings.



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PROVINCE OF ISABELA
City of Ilagan

INTEGRATED PROVINCIAL HEALTH OFFICE

**Summary of 2023 Provincial Performance based on DOH Local Health System
Maturity Level Monitoring Tool**

Building Block	Characteristic	No. of KRAs	Status of Key Result Areas (KRAs)								
			PREPARATORY LEVEL			ORGANIZATIONAL LEVEL			FUNCTIONAL LEVEL		
			Achieved	On going	Not yet started	Achieved	On going	Not yet started	Achieved	On going	Not yet started
LEADERSHIP AND GOVERNANCE	LG 1 <i>Unified Governance</i>	9	2	-	-	4	-	-	2	-	1
	LG 2 <i>Strategic Planning and Investment Needs</i>	4	1	-	-	2	-	-	1	-	-
FINANCING	Fin 1 <i>Financial Management</i>	5				-	1	3	-	-	1
HEALTH WORKFORCE	HW 1 <i>Human Resources for Health Management and Development</i>	7	1	-	-	4	-	-	-	2	-
INFORMATION	Info 1 <i>Information Management System</i>	7	1	-	-	4	-	-	-	-	2
	Info 2 <i>Epidemiology and Surveillance System</i>	5	1	-	-	1	1	-	2	-	-
MEDICAL PRODUCTS, VACCINES AND TECHNOLOGY	MPVT 1 <i>Procurement and Supply Chain Management</i>	8	2	-	-	3	1	-	1	1	-



SERVICE DELIVERY	SD 1 Referral System	12	3	-	-	3	4	-	1	1	-
	SD 2 Disaster Risk Reduction Management in Health (DRRM-H) System	5	1			2			1	1	
	SD 3 Health Promotion Programs or Campaigns	10	4			3				3	
TOTAL		72	16	0	0	26	7	3	8	8	4
			100%	0%	0%	72%	19%	8%	40%	40%	20%
TOTAL (excluding Financial Management)		67	16	0	0	26	6	0	8	8	3
			100%	0%	0%	81%	19%	0%	42%	42%	16%

The above table reflects the status of the province using the Local Health System Maturity Level Monitoring Tool used to facilitate assessment and monitoring the progress of integration among all UHC Integration Sites nationwide as of December 31, 2023. Preparatory Level reveals 100% Achieved status in the 1st Quarter of 2023; Organizational Level at 72% but setting aside Financial Integration, which is most likely to be achieved in the coming years, the province attained 81% and finally obtained 42% under the Functional level. The above data based on the uploaded means of verifications (MOVs) in the LHS ML Information System were made as bases of validation by the Regional UHC Core Team on a semi-annual and annual basis and final validation by the DOH Central Office.

As per DOH target, at least 70% Organizational level KRAs are “Achieved” this year while the remaining KRAs as well as those KRAS under the Functional Level are to be achieved in 2024. The remaining KRAs with “On-going and Not Yet Started” Statuses remain as essential functions needing attention among the focal persons/ members of the Provincial Core Team.



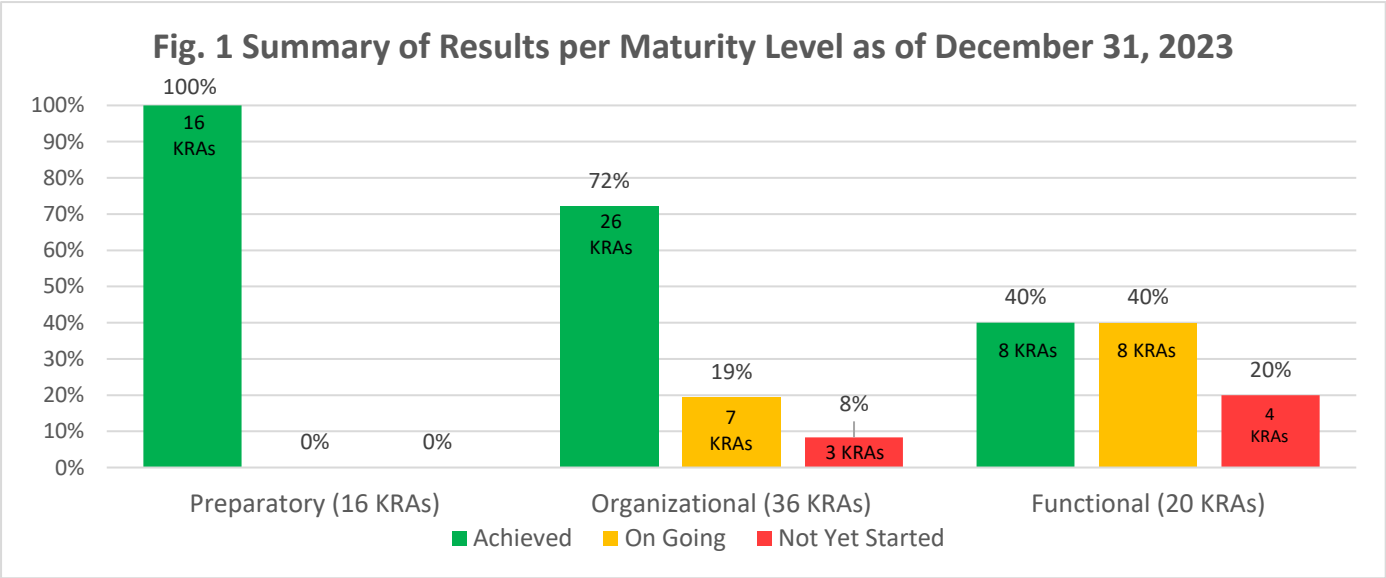


Fig.1 above provides summary of result per maturity level, wherein the province was able to hit the 70% target achievement of the 36 organizational KRAs set by the region by December 2023 with 72% or 26 KRAs achieved. However, still on the organizational level, 7 KRAs or 19% with ongoing status which accounts to 1 KRA under Fin1-Financial Management, 1 KRA under Info 2-Epidemiology and Surveillance System and 4 KRAs under SD1-Referral System. Lastly, 8% or 3 KRAs were not yet started falls under the Fin1-Financial Management characteristic.

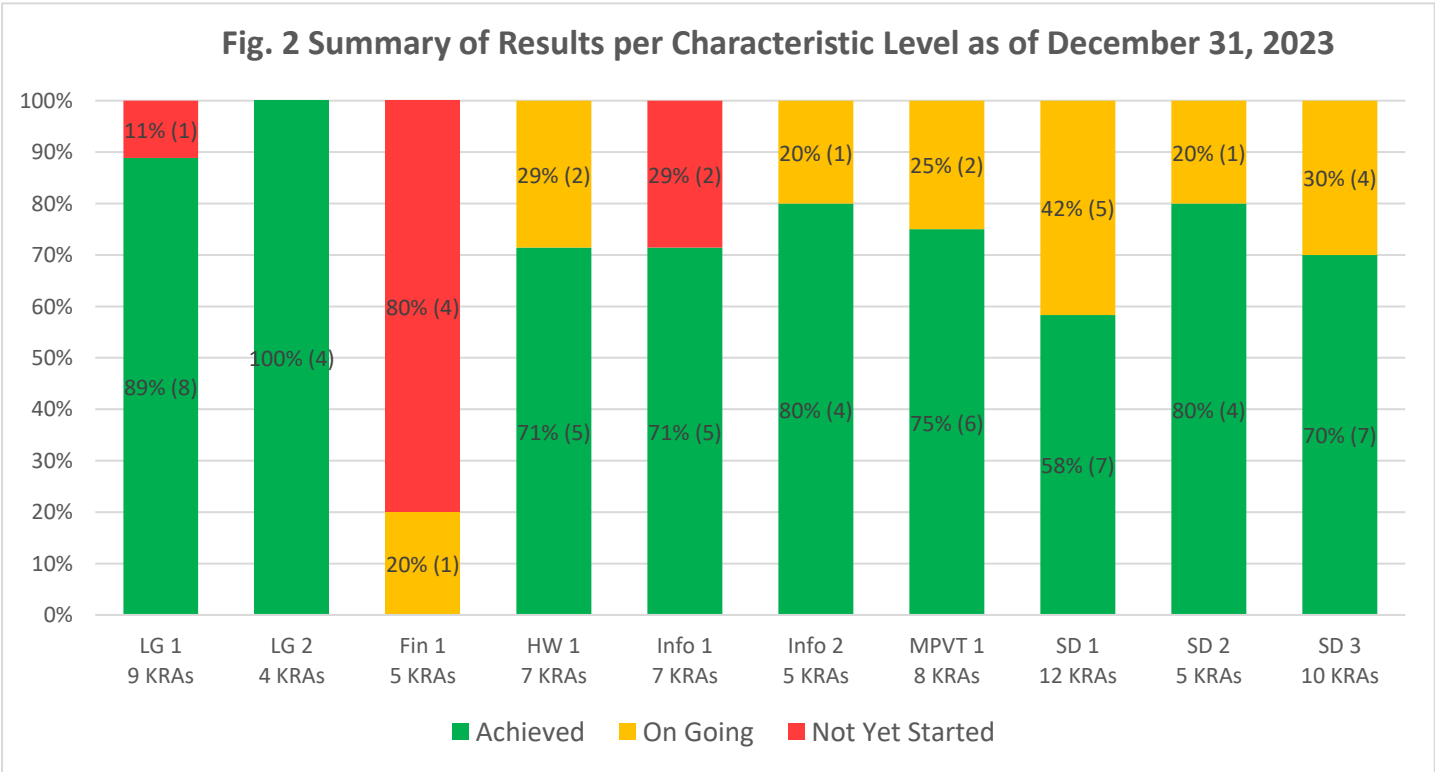


Fig. 2 shows the performance of the 10 characteristics of LHS ML across the 3 levels of progress (Preparatory, Organizational, Functional). As shown among the 10 characteristics, the highest characteristic with "Achieved" status was LG 2 (100%) while SD 1 (58%) as the lowest. This calls for a focused attention and intensified efforts among the team since it requires coordination with other partner agencies.





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Building Block: LEADERSHIP AND GOVERNANCE
Characteristic: LG 1 – UNIFIED GOVERNANCE OF THE LOCAL HEALTH SYSTEM

2023 ANNUAL ACCOMPLISHMENT REPORT

Brief Description	Photo Documentation
<p>Local Chief Executive Forum (LCE) Forum on Universal Health Care <i>March 17, 2023</i> <i>Casa De Madera Country Club, Cauayan City</i></p> <p>To Impart the vision pathway and components of the Universal Health Care, the Cagayan Valley Center for Health Development organized this activity with the active attendance of DOH Undersecretary Dr. Enrique Tayag and Senior VP of PHIC as resource speakers.</p> <p>Attended by LCEs, CMHOs and other partner agencies from the Regional Offices of PHIC, DILG as well as Provincial Finance Committee, salient concerns were raised during the panel discussion. With the key information provided, it strengthened the capabilities of health workers and commitment of Local Chief Executives, SB/SP on Health of LGUs in line with implementation of the Universal Health Care.</p>	 <p>PGI Finance Team headed by Provincial Administrator, Atty. Noel Manuel R. Lopez</p>  <p>DOH Usec. Enrique Tayag with other distinguished guests from DOH and Philhealth Regional Offices</p>



**SIGNING OF UHC INTER-LGU
MEMORANDUM OF AGREEMENT**

May 18, 2023

Balai, Capitol Compound, City of Ilagan Isabela

In support to the UHC Law for province-wide health system, this momentous activity was attended by the PGI leaders with the Hon. Governor Rodito T. Albano at the forefront. He was joined by Vice Gov. Faustino G. Dy III, Cagayan Valley Center for Health Development (CVCHD) Regional Director Dr. Amelita M. Pangilinan, CVCHD Unit Head Mr. Janriel Lavadia, DR. Elsie Pintucan from PDOHO, Provincial Administrator Atty. Noel Manuel R. Lopez, Department Heads of the Provincial Finance Committee , Provincial Health Officer II, Dr. Nelson Paguirigan, Assistant Provincial Health Officer Dr. Arlene Lazaro, Provincial Board Member Committee Chairman on Health Dr. Emmanuel Joselito Añes and DILG Provincial Director, Ms. Corazon Toribio.

The activity highlighted the signing of all local chief executives to seal the essence of the law for integrated province-wide health system, led by the President of the League of Municipalities of the Philippines (LMP) - Isabela Chapter Mayor Francisco "Kiko" Dy. This is a clear picture of Isabela’s unity and cooperation to attain health reforms for the benefit of all Isabelenos.



MOA Signing spearheaded by Hon. Gov. Rodolfo T. Albano, III assisted by Dr. Nelson O. Paguirigan Provincial Health Officer II.



United for Integrated Province-wide Health System- Hon. Gov. Rodito T. Albano, Vice-Governor Bojie G. Dy III, Local Chief Executives, CVCHD Regional Director Dr. Pangilinan, DILG Provincial Director Engr. Toribio and Provincial Health Officers

**Conducted onsite-visit with Local Chief Executives for the
MOA for integrated Province-Wide Health System**



Most esteemed LCEs with their team as they manifest their full cooperation for UHC



UHC Technical Working Group Meeting
June 30, 2023
GFNDSMH Conference Room, City of Ilagan, Isabela

The Province of Isabela, being the first province in the Cagayan Valley to become a UHC Integration Site, has issued the Executive Order No. 06 s 2023 an Order Creating the Provincial Technical Working Group for the Integration of Local Health Systems in the Province of Isabela which was signed last February 17, 2023 by the Provincial Governor, Hon. Rodolfo T. Albano III. The Technical Working Group shall act as an advisory committee to the Provincial Health Board and undertake necessary activities pursuant to UHC Act and its IRR and other related national policies and guidelines.

The Provincial Health Office convened the members of the Provincial Technical Working Group and the Provincial UHC Core Team to present the functions and responsibilities of the TWG in helping attain the needed Key Result Areas in all UHC Building Blocks. Ms. Rhodora D. Santos, Provincial UHC Focal Person, emphasized that the TWG was composed of members from different partner agencies which shall assist the Provincial Health Board in the managerial and technical integration of the local health systems in the province of Isabela. Meanwhile, Ms. Joveli Claire P. Delas Alas, UHC Deployed Focal Person from CVCHD, presented the principles and visions of the UHC in a nutshell where she mentioned that Integration Sites will be supported by DOH, PhilHealth, and grants from other agencies. Ms. Maria Victoria C. Ocampo, UHC Assistant Focal Person, presented the Provincial Status Local Health System Maturity Level comparing as of 2nd Quarter of 2023.



Dr. Marichu S. Manlongat, UHC-TWG Chairperson discussed the objectives of the meeting



Ms. Rhodora D. Santos, UHC TWG Vice-Chairperson, presented the EO No. 06 s 2023 or the Creation of Provincial Technical Working Group for the Integration of Local Health Systems in the Province of Isabela





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Building Block: LEADERSHIP AND GOVERNANCE
Characteristic: LG2 – STRATEGIC AND INVESTMENT PLANNING

2023 ANNUAL ACCOMPLISHMENT REPORT

Brief Description	Photo Documentation
<p>Annual Operational Plan 2024 Orientation</p> <p>The Isabela Integrated Provincial Health Office cascaded and conducted the 2024 Annual Operational Plan Orientation last March 23 & 24, 2023 at Piazza Zicarelli Hotel, Gamu. The activity was divided into two batches: Day one from participants from Districts 1,2,3 and Day 2 from District 4,5,6. The participants were the Municipal Health Officers, LIPH/AOP Coordinators, Chief of Hospitals and their Administrative Officers. Ms. Leanie Turingan, Regional LIPH/AOP Coordinator, was present though online. Dr. Elsie Pintucan, DMO V, together with all the Development Management Officers (DMOs) attended the said activity.</p>	<div><p>(Top) Day 1: Districts 1, 2, 3 participants (Bottom) Day 2: Districts 4, 5, 6 participants</p></div>



Program Implementation Review (PIR) 2023

The program started by welcome remarks of Dr. Nelson O. Paguirigan, *Provincial Health Officer II of IPHO* with his message highlighting “Importance of C/MHO in implementation of Universal Health Care and welfare of Health workforce”. The activity was attended by Chiefs of Hospitals, C/MHOs, nurses and DMOs headed by Dr. Elsie Pintucan. The activity was held at Piazza Zicarelli last August 16 & 17, 2023.

One of the crucial activities of Health Governance is Program Implementation Review which has emerged to be an important factor in the delivery of health services. It is deemed to verify whether programs, projects and activities have been implemented as planned to ensure accountability, recognize best practices /innovations, identify any problems or constraints and to provide feedback, take remedial measures, and formulate strategies for future action.



Dr. Nelson O. Paguirigan, PHO II delivers his welcome message during the preliminaries



Dr. Imelda M. Guillermo, PHO I/OIC-COH MARDH, shared additional insights as to hospital performance.

Presentation of Annual Operational Plan 2024

The Provincial Health Office conducted the 2024 Annual Operational Plan Presentation and Finalization last September 11-13, 2023 at Maximilian Hotel, Cauayan City. We were fortunate that Gov. Rodolfo T. Albano III and SP Emmanuel Joselito B. Añes were present during the first and second day respectively. The activity was attended by PGI Finance/Appraisal Team, Chiefs of Hospitals and their Administrative Officers, CVCHD Technical Team, PDOHO Team headed by Dr. Elsie Pintucan, City/Municipal Health Officers, and PHO Program Coordinators. The Regional LIPH/AOP coordinator, Ms. Leanie Turingan was present and assisted in answering questions and concerns.



PGI Finance Team together with Gov. Rodolfo T. Albano III



Atty. Noel Manuel R. Lopez, *Provincial Administrator*, together with the PGI Finance Team, Chiefs of Hospitals, City/Municipal Health Officers, Administrative Officers, IPHO staff headed by Dr. Nelson O. Paguirigan

Orientation on the Development of Annual Operational Plan 2025 (by PDOHO)

The Provincial DOH Office in Isabela headed by Dr. Elsie Pintucan conducted 2-day orientation on “Directions for LGU Development of 2025 Annual Operational Plan”. This was attended by IPHO Program Coordinators. The Development Management Officers (DMOs) lectured on the goals and strategies for the upcoming year to ensure the efficient and effective delivery of healthcare services. The orientation was held at GFNDY PHO II Office last November 6, 2023



Ms. Claire Bunagan, DMO IV facilitates presentation on the Directions on the Development of AOP 2025



Ms. Eloisa Foz, IPHO staff, shares brief orientation on the LIPH/AOP Information System.

Orientation on the Development of Annual Operational Plan 2025

The Isabela Integrated Provincial Health Office cascaded and conducted the 2025 Annual Operational Plan Orientation last December 4 & 5, 2023 at Maximilian Hotel, Cauayan City. The activity was divided into two batches: Day one from participants from 18 RHUs and Day 2 from 19 RHUs and 7 District hospitals. The participants were the Municipal Health Officers, LIPH/AOP Coordinators, Chief of Hospitals and their Administrative Officers and Encoders. Our partners from the Provincial DOH Office headed by Dr. Elsie Pintucan and some of the Development Management Officers (DMOs) attended the said activity. The Regional LIPH coordinator, Leanie Turingan was present through online/virtual on the second day and assisted in answering questions and concerns. 20 IPHO facilitators and Program Coordinators were also present.



Presentation on the DOH 8-point Health Sector Reform Agenda



Ms. Carol Jean Domingo, DMO IV as she clarifies common concerns of LGUs as to encoding of plans to LIPH/AOP Information System

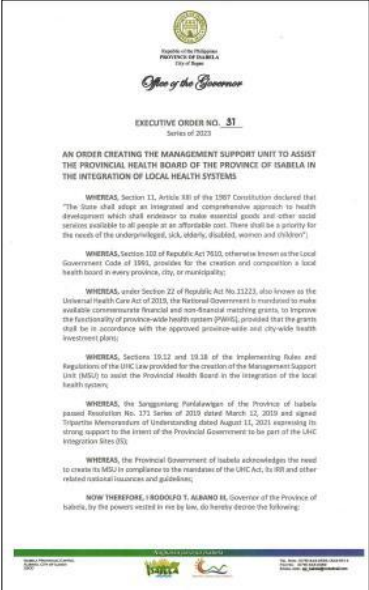



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Building Block: **FINANCING**
Characteristic: **FIN 1 – FINANCIAL MANAGEMENT**

2023 ANNUAL ACCOMPLISHMENT REPORT

Brief Description	Photo Documentation
Establishment of Management Support Unit (MSU) to assist the Provincial Health Board of the Province of Isabela in the integration of Local Health Systems thru the passage of Executive Order No. 31 series of 2023 signed November 20, 2023	<div><p>EXECUTIVE ORDER NO. 31 Series of 2023</p><p>AN ORDER CREATING THE MANAGEMENT SUPPORT UNIT TO ASSIST THE PROVINCIAL HEALTH BOARD OF THE PROVINCE OF ISABELA IN THE INTEGRATION OF LOCAL HEALTH SYSTEMS</p><p>WHEREAS, Section 11, Article III of the 1987 Constitution declared that "The State shall adopt an integrated and comprehensive approach to health development which shall endeavor to make essential goods and other social services available to all people in an affordable and timely manner; and</p><p>WHEREAS, Section 102 of Republic Act 7610, otherwise known as the Local Government Code of 1991, provides for the creation and composition a local health board in every province, city, or municipality;</p><p>WHEREAS, under Section 22 of Republic Act No. 11223, also known as the Universal Health Care Act of 2019, the National Government is mandated to make available commensurate financial and non-financial matching grants, to improve the functionality of province-wide health system (PWHIS), provided that the grants shall be in accordance with the approved province-wide and city-wide health investment plans;</p><p>WHEREAS, Sections 18.12 and 18.18 of the Implementing Rules and Regulations of the UHC Law provided for the creation of the Management Support Unit (MSU) to assist the Provincial Health Board in the integration of the local health systems;</p><p>WHEREAS, the Sangguniang Panglalawigan of the Province of Isabela passed Resolution No. 123 Series of 2023 dated March 12, 2023 and signed Tripartite Memorandum of Understanding dated August 11, 2023 approving its strong support to the intent of the Provincial Government to be part of the UHC Integration Sites (IS);</p><p>WHEREAS, the Provincial Government of Isabela acknowledges the need to create its MSU in compliance to the mandate of the UHC Act, its IRR and other related national resources and guidelines;</p><p>NOW THEREFORE, I RODOLFO T. ALBANO II, Governor of the Province of Isabela, by the powers vested in me by law, do hereby decree the following:</p></div> <div><p>SECTION 1. CREATION OF MANAGEMENT SUPPORT UNIT. There is hereby created a Management Support Unit (MSU) which shall be under the supervision of the Provincial Health Board to serve as the Board's administrative secretariat and to assist in its operations and integration of health systems in the province and shall be composed of the minimum the following personnel:</p><ol style="list-style-type: none">1. Accountant II - to be assigned by the Provincial Accountant2. Administrative Officer - to be assigned by the Integrated Provincial Health Officer3. Liaison Officer - to be assigned by the Integrated Provincial Health Officer4. Other support staff as required.<p>SECTION 2. FUNCTIONS OF THE MANAGEMENT SUPPORT UNIT. The MSU shall perform the following functions, in close coordination with the Integrated Provincial Health Office:</p><ol style="list-style-type: none">1. Preparation of the Board Resolution on Special Health Fund budget;2. Ensure the budgetary documents are approved and signed by the Provincial Budget Officer, Treasurer, and/or Accountant;3. Preparation, submission, and reporting of financial status and physical accomplishment;4. Coordination with concerned LGU offices for planning, budgeting, utilization, and liquidation;5. Documentation of Board meetings and other activities relating to the organization and functionality of the PWHIS;6. Preparation and submission of reports to the Board in close coordination with the Provincial Health Office other concerned LGU offices;7. Assist in the conduct of monitoring activities such as management audits and performance evaluation review;8. Preparation of other technical and administrative documents;9. Coordinate with the necessary PWHIS stakeholders.<p>This Executive Order shall take effect immediately and let copies hereof be provided to all concerned for their information, reference and guidance.</p><p>Done in the Province of Isabela, this <u>20th</u> day of <u>November</u>, 2023.</p><p> RODOLFO T. ALBANO II Governor</p></div>







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Building Block: **HEALTH WORKFORCE**
Characteristic: **HW 1 – HUMAN RESOURCES FOR HEALTH MANAGEMENT AND DEVELOPMENT**

2023 ANNUAL ACCOMPLISHMENT REPORT

Brief Description	Photo Documentation
<p>Conducted Orientation on Learning and Development Plan for Hospitals, under the UHC Building Block Health Workforce last May 3, 2023</p> <p>The PGI and LGU hospitals were convened to be oriented on the <i>Crafting of a Learning and Development Plan (LDP)</i> for their respective health personnel. The activity enabled the participants to be articulated with the HRH Management and Development System based on the DOH Competency Dictionary, specifically, the use of the Learning and Development Needs Assessment (LDNA) tool, develop awareness on the DOH Competency Standards for hospitals, and understand the overall process of an LD plan preparation.</p> <p>A brief workshop was also held by administering the LDNA self-assessment tally sheet among the participants, and translating that example into the LDNA result summary form, prior to the identification of LD interventions appropriate to the gaps.</p> <p>Participants:</p> <ul style="list-style-type: none">• Seven (7) PGI hospitals – COHs and AOs• Eight (8) LGU hospitals - COHs and AOs• Provincial HRMO• PDOHO DMOs• IPHO UHC HR Team	<div><p>Brief presentation of the Universal Health Care Act as an introductory session for the orientation</p></div> <div><p>The participants browses on the reference materials and forms during the workshop activity</p></div>



Review of the Provincial Learning and Development Plan cum updating of the Health Workforce Baseline Assessment and Situational Analysis (BASA) last June 29, 2023

The activity was conducted to establish a harmonized Learning & Development (LD) Plan for all primary care facilities in the province - a follow-up session to the previous Learning and Development Plan orientation conducted in September 2022. It also served as an avenue for a brief reorientation on the updating of the C/MLGU UHC HW Baseline Assessment & Situational Analysis (BASA) reports, which serve as a reference for planning and a health workforce situationer of the respective LGUs.

Director Rewina Arugay of the Civil Service Commission - Isabela Field Office also provided her insights on the consolidated provincial LD Plan, together with Ms. Claire Inocencia Bunaga, DMO IV.

Attendees:

- 27 C/MLGU HRMOs or representatives (Learning and Development Officers)
- 36 C/MHOs or representatives (Asst. Learning and Development Officers)
- 1 Civil Service Commission (CSC) Provincial Director
- 2 Provincial HRMO personnel
- 5 PDOHO DMOs
- 1 UHC Deployed personnel
- 10 IPHO UHC Team members

UHC Health Workforce (HW) onsite visit of Primary Care Facilities with Regional HW Core Team last August 8, 9, 10, and 18, 2023

The Regional UHC HW Core Team collaborated with their provincial counterpart in the conduct of field visits, validation activities, and provision of technical assistance among selected LGUs to facilitate the attainment of the P/CWHS characteristics under the organizational level of UHC Health Workforce. The correctness and completeness of the contents of the accomplished *Means of Verification (MOV)*, guided by the Local Health System Maturity Level (LHSML) monitoring tool per Key Result Area (KRA) of the building block, was reviewed and validated, followed by the recommendation of revisions or modifications of the different documents. Ultimately, hiring of health personnel, as well as progressive creation of plantilla positions according to gaps and needs, were also discussed with the HRMOs and MHOs present.



Provincial UHC HW Core Team member presents the summary of competencies with gaps among health workers in the province



Breakout session on the harmonization of HRH Plans (LD Plan) of the Local Government Units with assistance from the IPHO UHC Team members and PDOHO DMOs



Meeting with Mayor Venus Bautista to convey the objectives of the field visit

<p>Personnel involved:</p> <ul style="list-style-type: none"> • 12 health facilities (Ilagan CHO I and II, Gamu, Tumauni, Cabagan, San Pablo, Naguilian, Reina Mercedes, San Mariano, Roxas, San Manuel, and Aurora) with their MHOs and HRMOs • IPHO UHC Team members • PDOHO DMOs and UHC-deployed DMO 	 <p>Validation and review of MOVs in the UHC Health Workforce organizational Level with Dr. Jessica Aevon Santamaria, MHO and MHRMO Racquel Cielo Miguel</p>
<p>Facilitated the conduct of Functional Review and Competency Modelling for Provincial Health Offices (PHOs) last November 9-10, 2023</p> <p>The Department of Health (DOH) Health Human Resource Development Bureau (HHRDB), together with consulting firm People Dynamics, Inc. (PDI), identified the Province of Isabela as one of the seven provinces nationwide for the conduct of an onsite functional review and competency modeling for Provincial Health Offices.</p> <p>In early November, the DOH-HHRDB and PDI assessed the needs of the Integrated Provincial Health Office (IPHO) concerning systems, structures, staffing, and the necessary competencies required to meet the anticipated functions and responsibilities of the office in undertaking reform initiatives.</p> <p>The competency model will also be developed based on survey results from Isabela and various provinces, aiming to update job-related competencies and provide competency-based job descriptions for PHO positions.</p> <p>The consultants also visited the Provincial Human Resource and Management Office to gain a general overview of HR operations within the provincial government.</p> <p>Personnel involved:</p> <ul style="list-style-type: none"> • 3 members of the DOH HHRDB • 2 consultants from People Dynamics Inc. • 2 members of the DOH CVCHD HHRDU • IPHO-FHS personnel • 2 PHRMO personnel 	 <p>In behalf of Gov. Rodolfo T. Albano III, Provincial Administrator Atty. Noel Manuel R. Lopez welcomes the guests from the DOH Central Office, together with the IPHO UHC team</p>  <p>Dr. Nelson O. Paguirigan, PHO II, and Dr. Arlene M. Lazaro, PHO I – FHS, undergo the Key Informant Interviews (KII) with the PDI consultant</p>  <p>Focus Group Discussion (FGD) with the identified members under the administrative division of IPHO FHS</p>

	<div data-bbox="847 206 1398 608" data-label="Image"></div> <div data-bbox="794 613 1453 672" data-label="Caption"><p>Conduct of walk-through activities on both the technical and administrative divisions of the office with the PDI consultants</p></div>
<div data-bbox="159 750 734 854" data-label="Section-Header"><p>Health Workforce and Building Block Achievers Gold Award during Gawad Kalusugan sa Rehiyon Dos</p></div> <div data-bbox="159 857 443 924" data-label="Text"><p><i>November 23, 2023 Zen Hotel, Santiago City</i></p></div> <div data-bbox="159 964 737 1388" data-label="Text"><p>Aligned with the theme "Sa Healthy Pilipinas, Bawat Buhay Mahalaga: Achieving Health and Wellness," the awards ceremony gave recognition to the excellent execution of various DOH programs which showcased the dedication, strategies, and solutions that led to the realization of a healthier and better Philippines. More than hundreds of awards were given to Rural Health Units (RHUs), DOH hospitals, Local Government Units (LGU) hospitals, partner agencies, and stakeholders from the 6 provinces of the region.</p></div> <div data-bbox="159 1427 745 1709" data-label="Text"><p>IPHO-Isabela took center stage, securing three prestigious awards in the provincial category, including the Family Planning Program Excellence Award, Best Health Promotion Implementer, Health Workforce and Building Block Achievers Gold Award, and a special Recognition for the Department of Health Covid-19 Vaccination Program 2023.</p></div>	<div data-bbox="867 827 1377 1213" data-label="Image"></div> <div data-bbox="824 1258 1429 1624" data-label="Image"></div> <div data-bbox="803 1647 1435 1741" data-label="Caption"><p>The Province of Isabela thru IPHO headed by Dr. Nelson O. Paguirigan received the award of Health Workforce and Building Block Achievers Gold Award</p></div>



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INTEGRATED PROVINCIAL HEALTH OFFICE

Building Block: **INFORMATION**
Characteristic: **INFO 1 – INFORMATION MANAGEMENT SYSTEM**

2023 ANNUAL ACCOMPLISHMENT REPORT

Brief Description	Photo Documentation
<p>Conducted a 3-day Technical Orientation and Process Walkthrough on Local Health System Maturity Levels (LHS ML) Indicators for P/CWHS Characteristic on Info1: Information Management System (IMS)</p> <p>The Provincial Health Office in partnership with Department of Health Central and Region 02 conducted this activity participated by Municipal Health Officers, Chief of Hospitals and IT personnel representatives from the different cities and municipalities of the Province of Isabela and different stakeholders last July 25-27, 2023 at Maximilian Hotel, Cauayan City.</p> <p>As one of the components of the UHC Law for accessible health data across health facilities, it aims to present the requisites for an efficient health information through the improvement of ICT logistics, designation of ICT personnel and use of Electronic Medical Record(EMR). Using the LHS ML Info 1 Monitoring Toolkit, including process walkthrough in the accomplishment of the templates/tools/guides as Means of Verification (MOVs), this provides direction to set up the organization for an institutionalized Information Management System in health facilities within the P/CWHS.</p> <p>In finality, the crafting of a Province-Wide ICT Plan from the consolidated CMLGUs plans shall serves as an essential document for submission at the Local Health System Maturity Level Monitoring Tool.</p>	 <p>Orientation and Process Walkthrough on Local Health System Maturity Levels (LHS ML) Indicators for P/CWHS Characteristic on Info1: Information Management System (IMS)</p> 




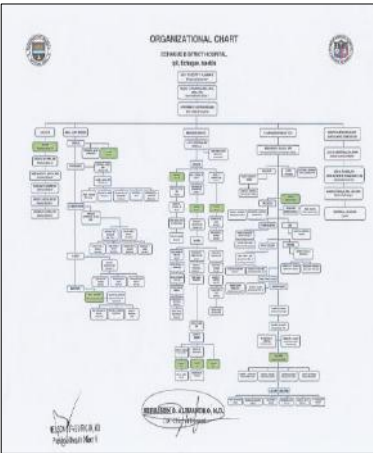

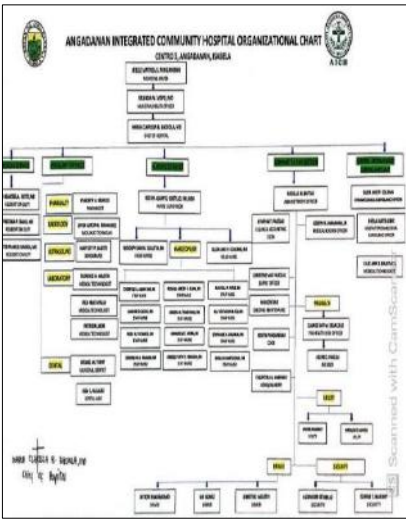


Republic of the Philippines
PROVINCE OF ISABELA
City of Ilagan

INTEGRATED PROVINCIAL HEALTH OFFICE

Building Block: **INFORMATION**
Characteristic: **INFO 2 – EPIDEMIOLOGY AND SURVEILLANCE SYSTEM**

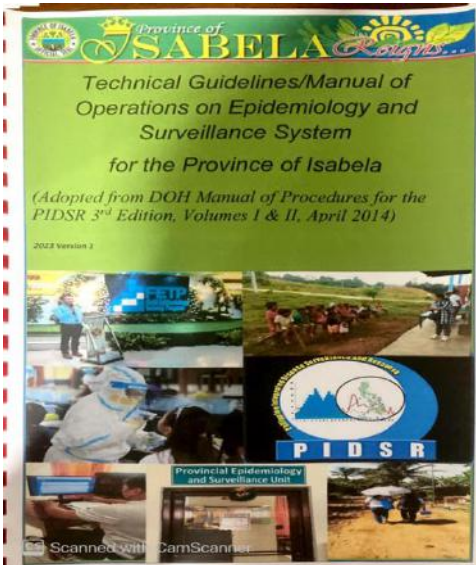
2023 ANNUAL ACCOMPLISHMENT REPORT

Brief Description (To indicate major/significant accomplishment, no. of target participants, date conducted)	Photo Documentation
<p>Coordination made with Province-wide public hospitals re: Updated List of LGU hospitals within the PWHs with signed Hospital Order on the establishment of Hospital Epidemiology and Surveillance Unit (HESU) and updated hospital organizational structure reflecting the HESU</p> <div><div>a. 7 PGI hospitals</div><div>b. 10 City/Municipal Hospitals</div><div><div>1. Elvin U. Masigan Memorial Hospital</div><div>2. Tumauini Community Hospital</div><div>3. Delfin Albano Community Hospital</div><div>4. City of Ilagan Medical Center</div><div>5. San Antonio City of Ilagan Hospital</div><div>6. Quezon Community Hospital</div><div>7. San Mateo Integrated Hospital</div><div>8. Prospero G. Bello Integrated Community Hospital</div><div>9. Angadanan Integrated Community Hospital</div><div>10. Alicia Community Hospital</div></div></div>	<div></div> <div></div>
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Completed consolidation of DOH Guidelines for Epidemiology and Surveillance Manual of Operations (MOP) for PHB approval

(KRA 2.2: 1. Provincial/City Health Board-approved technical guidelines/manual of operations on Epidemiology and Surveillance System)





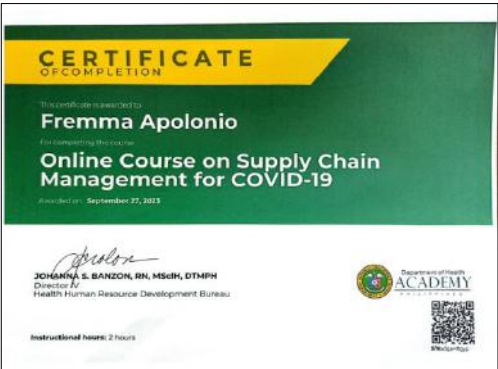


Republic of the Philippines
PROVINCE OF ISABELA
City of Ilagan

INTEGRATED PROVINCIAL HEALTH OFFICE

Building Block: MEDICAL PRODUCT, VACCINES AND TECHNOLOGY
Characteristic: MPVT 1 – PROCUREMENT AND SUPPLY CHAIN MANAGEMENT

2023 ANNUAL ACCOMPLISHMENT REPORT

Brief Description	Photo Documentation
<p>Conducted an Orientation on Warehouse Management for standardization of processes and in preparation to achieving digitalization and uniformity of supply management processes at all level of health system.</p> <p>The training was conducted by the Provincial Health Office in partnership with CVCHD- MPVT Team last July 14, 2023 at Piazza Zicarelli Hotel, Gamu,Isabela attended by 37 C/MLGU MHOs and representatives(Pharmacist/Pharmacy designates), Provincial GSO representative and PDOHO- Pharmacist.</p>	 <p>Ms. Remedios Carlos, CVCHD- Supply Officer emphasized on the Warehouse Manual of Procedures</p>  <p>Ms. Apolonio, PHO- Pharmacist led the discussion on Good storage practices in warehouse management</p>
<p>Attended the Online Training on Supply Chain Management</p> <p>As one of the needed Key Result Areas on the presence of dedicated supply chain personnel in the PHO, this training was attended and completed the course at DOH Academy Supply Chain Management last September 27, 2023.</p>	 <p>IPHO Supply personnel trained on supply chain management with Certification</p>





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INTEGRATED PROVINCIAL HEALTH OFFICE

Building Block: **SERVICE DELIVERY**
Characteristic: **SD 1 – REFERRAL SYSTEM**

2023 ANNUAL ACCOMPLISHMENT REPORT

Brief Description	Photo Documentation
<p>Organization of Primary Care Provider Network (PCPN) and Finalization of Health Care Provider Network (HCPN) Manual of Operation Workshop in the Province of Isabela <i>October 2-6, 2023</i> <i>Maximilian Hotel, Cauayan City</i></p> <p>In the Province of Isabela, an initial MOP was drafted known as Service Delivery Network last 2017. However, with the implementation of the UHC wherein the Province is one of the integration sites there is a need to align the said manual in accordance with the provisions of the UHC Law.</p> <p>The PCPN serves as the initial contact to guide patient’s decision for a cost-effective and appropriate level of care, and coordinate patients to facilitate two-way referrals and remove barriers to health services.</p> <p>The activity aims to establish and develop a Manual of Operation on Referral System to be called as Health Care Provider Network Manual of Procedures (HCPN MOP) for the Province of Isabela. The workshop shall enhance the MOP through review of different stakeholders with their technical expertise. The said activity was funded by the DOH CVCHD.</p> <p>A total of 100 participants composed of C/MHOs, AOs, COHs, APEX Hospitals – Medical Center Chief, IPHO SD1 Core Team as facilitators at the Maximilian Hotel, Cauayan City, Isabela.</p>	<div><p>The Medical Center Chief II of the APEX Hospital of SIMC, Dr. Melchor Dela Cruz shares his major inputs in the enhancement of the HCPN MOP.</p></div> <div><p>Photo opportunity with stakeholders from public health facilities for the referral system of Isabela.</p></div>



HCPN Meeting with Technical Working Group

The Integrated Provincial Health Office through the collection efforts of the HCPN Technical Working Group composed of technical team from the Province and that of cities/municipalities has enhanced the Health Care Providers Network Manual of Procedures last October 16-22, 2023 at 5th Floor Conference Governor Faustino N. Dy Memorial Hospital.



Brainstorming of the HCPN Technical Working Group consisting of Chief of Hospital, Municipal Health Officers and SD1 Referral Team.



During the discussion of HCPN MOP headed by Dr. Imelda M. Guillermo, Chairman of HCPN TWG

Facilitated Signed Memorandum of Agreement (MOA) with SIMC, CVMC and DATRC

Last December 14, 15 and 21, 2023, MOA between the 3 identified apex hospitals – SIMC, CVMC and DATRC was finally signed by their respective Medical Center Chiefs with the presence of Dr. Nelson O. Paguirigan, PHO II and SD1 Referral Team.



With Dr. Melchor C. Dela Cruz, SIMC Medical Center Chief



With Dr. Glenn Baggao, CVMC Medical Center Chief



With Dr. Charity I. Canapi, DATRC Medical Center Chief





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INTEGRATED PROVINCIAL HEALTH OFFICE

Building Block: **SERVICE DELIVERY**
Characteristic: **SD 2 – DISASTER RISK REDUCTION AND MANAGEMENT IN HEALTH (DRRM-H) SYSTEM**

2023 ANNUAL ACCOMPLISHMENT REPORT

Brief Description	Photo Documentation
<p>Attended DRRM-H Summit last July 21, 2023</p> <p>The Provincial Health Office Field Health Services attended Regional Disaster Risk Reduction and Management in Health (DRRM-H) Summit 2023 in celebration to Disaster Resilience Month NGN Grand Hotel, Tuguegarao City, Cagayan. All stakeholders and partner agencies such as DRRM-H Managers of Cities and Municipalities, Provincial/ City Disaster Risk Reduction and Management Offices, DOH Retained Hospitals like CVMC, SIMC and R2TMC also attended the program which aim to strengthen the networking and collaboration in times of emergencies and disasters.</p> <p>Photo Gallery, Tiktok Challenge and Awarding per province were the highlights of the program and Province of Isabela remains the Top 1 for the overall awarding.</p> <p>Photo Gallery Competition Short Film for Best Practices During Disaster at The Height of COVID -19 Pandemic Resilience Tiktok Challenge/ Showdown of Talents Video Tribute ‘PAGPUPUGAY’ Recognition Rites Pledge of Commitment Community Song</p>	  <p>The DRRM-H Manager, Mr. Benitez during his presentation of Photo Gallery</p>



Attended Contingency Planning conducted by Office of the Civil Defense last August 7-10, 2023

Participated by all provinces of Region 02 particularly PDRRMOs, PHOs, CHOs, CSWDs/CSWDs, CDRRMOs, Engineering Offices and GSOs, this aims to develop a comprehensive plan based on the different types of hazards such as typhoon, flood, earthquake and CoVid-19 Pandemic.



Representatives from the Province of Isabela during their comprehensive crafting workshop

Conducted DOH Mandated Basic Life Support Training of Facilitators Last August 16-18, 2023

In recognition to the vital role of the province in providing technical support to LGUs by increasing the pool of trainers who will facilitate and support the implementation of BLS including its monitoring, evaluation and certification of BLS Training Course in the province of Isabela, the IPHO , PDRMO and LGU Naguilian jointly conducted a 3-days Basic Life Support (BLS) Training of Trainers and Basic Life Support Training Course among health workers of LGU San Agustin, Mallig, Cauayan City, Jones, and Alicia . Being at the forefront of Emergencies and Disasters by providing efficient and effective delivery of health services to affected population, the 15 participants successfully passed the training held at Piazza Zicarelli Hotel and Restaurant, Upi, Gamu, Isabela.



One of facilitators gave his inputs and recommendations to all participants

Attended Trainings provided by CV-CHD HEMS Unit

a. National Patient Navigation and Referral System (NPRS)

last November 14-17, 2023- Participated by all DRRM-H Managers, Referral Coordinators, and DOH retained hospitals and successfully attended the training to strengthen the Health Care Provider Network (HCPN).

b. Health Emergency Response Operation (HERO) Last September 25-29, 2023

- **Diverse Topics Covered:** The training covered a wide range of topics, including disaster preparedness, triage, medical treatment in crisis situations, Operation Center Set-up, and the coordination of response efforts.
- **Hands-on Simulations:** Practical exercises and simulations were a central part of the training. Participants engaged in mock disaster scenarios, which allowed them to apply their knowledge in real-life situations.
- **Guest Speakers:** Renowned experts in the field of emergency response and disaster management delivered insightful presentations, sharing their experiences and best practices.
- **Networking Opportunities:** Participants had the chance to network with peers and experts, fostering collaborations and sharing valuable insights.
- **Certification:** Upon successful completion of the training, participants received HERO certification, recognizing their commitment to improving emergency response in their respective communities.

c. Mass Casualty Incident Management (MCIM) Last June 26-30, 2023-

The Provincial Health Office Field Health Services Public and Hospital Health Emergency Response Team members attended the Five (5) days Mass Casualty Management Training conducted by Health Emergency Management Unit of Cagayan Valley Center for Health Development. The training also attended by Health Emergency Response Team members of the other provinces of different stakeholders like DOH retained hospitals and Local Disaster Risk Reduction and Management Offices as per requirement for Local Health System Maturity Level (LHS-ML) under organizational level and strengthening the capacities and networking during a mass casualty incident.



Mr. Benitez as he presented his group output on Planning workshop per province



Planning for deployment of assigned areas headed by the incident commander



Group Planning Exercise for identifying Hazards, Risk, Disaster, and Emergencies








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City of Ilagan

INTEGRATED PROVINCIAL HEALTH OFFICE

Building Block: **SERVICE DELIVERY**
Characteristic: **SD 3 – HEALTH PROMOTION PROGRAMS OR CAMPAIGNS**

2023 ANNUAL ACCOMPLISHMENT REPORT

Brief Description	Photo Documentation
<p>Healthy Settings Training</p> <p>Refresher course on Health Promotion Playbook and updates as to the implementation of Health Promotion Framework Strategy (HPFS). The training was conducted in partnership with CVCHD Health Promotion Unit last April 12-14, 2023 at Piazza Zicarelli Hotel, Gamu, Isabela attended by 37 C/MLGU Health Education and Promotion Officer (HEPO) designates.</p>	<div><p>Mr. King Alabon, HEPO II facilitated the discussion on the objectives of the training</p></div> <div><p>Active participation of C/MLGUs HEPO designates</p></div> <div></div>

Orientation on the 2022 Barangay Health Workers' Reference Manual

The UHC Act recognizes the contribution of the BHWs in promoting health and providing care at the community level, thus, the activity aims to equip BHWs with the necessary knowledge that will strengthen their capacity in carrying out their roles and responsibilities and effectively perform their duties in their communities. The orientation was conducted last April 24-26, 2023 with 39 C/MLGU BHW Coordinators and 39 C/MLGU BHW Presidents in attendance.



Ms. Evelyn Acluba, Regional BHW Coordinator facilitated the discussion on the RA 7883

Mr. Llexter Guzman, Regional HEPO delivered presentation Health Promotion Framework Strategy (HPFS)



Best Health Promotion Implementer (Provincial Category) during Gawad Kalusugan sa Rehiyon Dos November 23, 2023 Zen Hotel, Santiago City

Aligned with the theme "Sa Healthy Pilipinas, Bawat Buhay Mahalaga: Achieving Health and Wellness," the awards ceremony gave recognition to the excellent execution of various DOH programs which showcased the dedication, strategies, and solutions that led to the realization of a healthier and better Philippines. More than hundreds of awards were given to Rural Health Units (RHUs), DOH hospitals, Local Government Units (LGU) hospitals, partner agencies, and stakeholders from the 6 provinces of the region.

IPHO-Isabela took center stage, securing three prestigious awards in the provincial category, including the Family Planning Program Excellence Award, Best Health Promotion Implementer, Health Workforce and Building Block Achievers Gold Award, and a special Recognition for the Department of Health Covid-19 Vaccination Program 2023.



The Province of Isabela thru IPHO headed by Dr. Nelson O. Paguirigan received the award for the Best Health Promotion Implementer (Provincial Category)

Healthy Pilipinas, Healthy Isabela Awards 2023

Attended by 23 LGUs as awardees last December 13, 2023 at Maximilian Hotel, Cauayan City, the awarding activity aims to recognize remarkable achievements of LGUs in various health programs and implementation of best practices/innovations as to the 7 priority areas of Health Promotion Framework Strategy, which are as follows:

- 1. Diet and Exercise
- 2. Environmental Health
- 3. Immunization
- 4. Substance
- 5. Mental Health
- 6. Sexual and Reproductive Health
- 7. Violence and Injury Prevention



Municipality of Dinapigue represented by Dr. Reygene Caratiquit, MHO received certificates for having all of its 6 Barangays as Level 1 Adolescent Health Friendly Facility



The awardees pose for a successful year of achievement

IV. List of Executive Orders / Ordinances / Sangguniang Panlalawigan Resolutions issued related to Universal Health Care

Date Issued	UHC Building Block and Characteristic	Title	EO No. / Ordinance No. / SP Reso. No.
Feb. 17, 2023	Leadership & Governance <u>LG 1</u>	AN ORDER CREATING THE PROVINCIAL TECHNICAL WORKING GROUP (TWG) FOR THE INTEGRATION OF LOCAL HEALTH SYSTEMS IN THE PROVINCE OF ISABELA	Executive Order No. 06
Feb. 17, 2023	Medical Products, Vaccine & Technology <u>MPVT 1</u>	CREATION OF THE PHARMACY AND THERAPEUTIC COMMITTEE (PTC) FOR THE INTEGRATION OF LOCAL HEALTH SYSTEMS IN THE PROVINCE OF ISABELA	Executive Order No. 07
March 14, 2023	Service Delivery <u>SD 3</u>	A RESOLUTION ADOPTING THE HEALTH PROMOTION FRAMEWORK STRATEGY 2030 IN THE PROVINCE-WIDE HEALTH SYSTEM OF PROVINCE OF ISABELA	SP Resolution No. 2023-08-03
Oct. 18, 2023	Service Delivery <u>SD 3</u>	AN EXECUTIVE ORDER CREATING THE PROVINCIAL HEALTH PROMOTION APPRAISAL TEAM (PHPAT) FOR THE PROVINCE-WIDE HEALTH SYSTEM OF THE PROVINCE OF ISABELA WHICH WILL FUNCTION AS THE OVERSIGHT BODY FOR THE 2023 HEALTHY PILIPINAS, HEALTHY ISABELA AWARDS	Executive Order No. 27
Oct. 20, 2023	Health Workforce <u>HW 1</u>	AN ORDER INSTITUTIONALIZING A HARMONIZED AND COMPETENCY-BASED HUMAN RESOURCE FOR HEALTH MANAGEMENT AND DEVELOPMENT, AND PERFORMANCE ASSESSMENT SYSTEM IN THE PROVINCE OF ISABELA	Executive Order No. 28
Oct. 20, 2023	Leadership & Governance <u>LG 1</u>	AN ORDER ORGANIZING THE PROVINCIAL HEALTH BOARD OF THE PROVINCE OF ISABELA	Executive Order No. 29
Nov. 20, 2023	Leadership & Governance <u>LG 2</u>	ADOPTION OF LOCAL INVESTMENT PLAN FOR HEALTH (LIPH) AS THE STRATEGIC AND INVESTMENT PLAN OF THE PROVINCE-WIDE HEALTH SYSTEMS IN THE PROVINCE OF ISABELA	Executive Order No. 30
Nov. 20, 2023	Leadership & Governance <u>LG 1</u> / Financing <u>Fin 1</u>	AN ORDER CREATING THE MANAGEMENT SUPPORT UNIT TO ASSIST THE PROVINCIAL HEALTH BOARD OF THE PROVINCE OF ISABELA IN THE INTEGRATION OF LOCAL HEALTH SYSTEMS	Executive Order No. 31
Nov. 20, 2023	Leadership & Governance <u>LG 1</u>	REORGANIZING AND STRENGTHENING THE PROVINCIAL HEALTH OFFICE OF THE PROVINCE OF ISABELA PURSUANT TO THE INTEGRATION OF HEALTH SERVICES INTO A PROVINCE-WIDE HEALTH SYSTEMS	Executive Order No. 32

2023 Local Health Systems Maturity Levels Monitoring Tool

Building Block: Leadership and Governance

Annex A. Characteristic: LG 1 - UNIFIED GOVERNANCE FOR LOCAL HEALTH SYSTEM

MEANS OF VERIFICATION	STATUS	Frequency of Data Collection	REMARKS / MOVs
I. Preparatory Level			
KRA 1.1: Commitment to integrate local health systems (LHS) into Province-Wide Health Systems (PWHS)	ACHIEVED		
1. Signed Sanggunian Panlalawigan (SP) Resolution or Executive Order (EO) expressing LGUs’ commitment to LHS integration	Achieved	Once	SP Res #453 series of 2019
2. Signed and notarized Memorandum of Understanding (MOU) among the Provincial Government, DOH and PhilHealth describing the specific commitments of parties to implement LHS integration	Achieved	Once	Signed UHC Tripartite MOU dated August 11, 2021
KRA 1.2: Presence of technical working group/s (or similar group/s) to assist the Provincial (PHB) on matters relating to the integration of LHS	ACHIEVED		
1. Signed EO or Administrative Order (AO) on the creation of the TWG and their functions relating to the LHS integration	Achieved	Once	EO No. 06 s 2023
II. Organizational Level			
KRA 2.1: Organized Province-Wide Health Systems (PWHS)	ACHIEVED		
1. Signed and notarized Inter-LGU Memorandum of Agreement (MOA) or Memorandum of Understanding (MOU) with the following minimum provisions: a. Inter-LGU cooperation through the creation of Primary Care Provider Networks (PCPNs) linked to a secondary or tertiary care b. PHB as the overall manager for the PWHS, and Technical Management Committee (TMC) for the Sub-Provincial Health System (if any) c. Resource sharing and coordination mechanisms d. Responsibilities of the province and component LGUs	Achieved	Once	Notarized Inter LGU MOA Cooperation (36/36 LGUs)
KRA 2.2: Expanded Membership and Functions of the Provincial Health Board (PHB)	ACHIEVED		
1. Signed EO with the following minimum provisions: a. Membership i. Representative/s of municipalities and component cities (Note: Applies only to PWHS) ii. Indigenous Cultural Communities/ Indigenous Peoples (ICC/IP) representative, as applicable b. Functions i. PHB having the mandate to fully manage the Special Health Fund (SHF) within the PWHS ii. Exercise administrative and technical supervision over health facilities and health human resources within the PWHS	Achieved	Once	EO No. 29 s 2023 signed Oct. 20, 2023
KRA 2.3: Strengthened Provincial Health Office (P/CHO)	ACHIEVED		
1. Signed Ordinance or EO reflecting the following: a. Creation of Health Service Delivery Division (HSDD) and Health Systems Support Division (HSSD), or any similar divisions functioning as such b. Corresponding functions of the two divisions, and other divisions existing in the PHO (if any) c. Updated organization structure of the PHO	Achieved	Once	EO No. 32 s 2023 signed Nov. 20, 2023
2. Signed Ordinance on the creation of positions (if not yet existing) or EO/Office Order on the designation of personnel (if already existing) for: a. Assistant PHO and/ or another official of equivalent rank b. Other personnel in the two division	Achieved	Once	Office Order 202-B Series of 2023
KRA 2.4: Established Management Support Unit (MSU)	ACHIEVED		
1. Signed EO establishing an MSU with personnel composition and their respective roles and responsibilities	Achieved	Once	EO No. 31 s 2023 signed Nov. 20, 2023

III. Functional Level			
KRA 3.1: Institutionalized PWHS	NOT YET STARTED		
(For Provinces) 1a. Signed Provincial Ordinance providing for the establishment and operationalization of the PWHS, including its management support systems	Not Yet Started	Once	
(For Provinces) 1b. List of component LGUs that committed to the integration with signed ordinance on PWHS establishment and operationalization, including its management support systems	Not Yet Started	Once	
KRA 3.2: PWHS contracted by DOH and PhilHealth	ON GOING		
1. Signed and notarized Terms of Partnership (TOP) between the PHB and DOH-Center for Health Development (DOH-CHD) for population-based health services (Note: Check for the signed and notarized TOP for the current fiscal year)	Achieved	Annually	Terms of Partnership Annual Operational Plan 2023
2. Signed and notarized contract between the PHB and PhilHealth for individual-based health services	On going	Annually	Once HCPN MOP finalized, Philhealth to contract to network
KRA 3.3: Monitoring of PWHS Performance	ACHIEVED		
1. PWHS Annual Accomplishment Report reflecting: a. Health service delivery and health systems performance b. Yearly comparative performance analysis	Achieved	Annually	2019 - 2022 yearly analysis of program performance

Focal Person:
Asst. Focal Person:
Members:

Rhodora D. Santos
Jesusa L. Alindada
Ma. Lourdes M. Santos
Precious Dian G. Abiqui
Enrique T. Ballad

2023 Local Health Systems Maturity Levels Monitoring Tool

Building Block: Leadership and Governance

Annex B. Characteristic: LG 2 - STRATEGIC PLANNING AND INVESTMENT NEEDS

MEANS OF VERIFICATION	STATUS	Frequency of Data Collection	REMARKS / MOVs
I. Preparatory Level			
KRA 1.1: Baseline assessment of LGUs’ health systems capacity and corresponding investment needs for the Local Health Systems integration	ACHIEVED		
1. Baseline Assessment Report or Situational Analysis Section of the Local Investment Plan for Health (LIPH), reflecting the following (but not limited to): a. Human resources for health, infrastructure, and equipment b. Service capabilities of health facilities and services c. Status of licensing (DOH) and accreditation (PhilHealth) of health facilities and services d. Management support systems such as human resources for health management and development, information management, procurement and supply chain management, quality assurance/ improvement, referral system, DRRM-H system, epidemiologic surveillance system, and proactive and effective health promotion programs/ campaigns	Achieved	Once	BASA as of June 2023
II. Organizational Level			
KRA 2.1: LIPH as the strategic and investment plan of the Province-Wide/ City-Wide Health Systems (P/CWHS)	ACHIEVED		
1. Signed Provincial/ City Health Board (P/CHB) Resolution or Executive Order (EO) on the adoption of the LIPH as the strategic and investment plan of the P/CWHS	Achieved	Once	EO No. 30 s 2023
KRA 2.2: LIPH/ Annual Operational Plan (AOP) concurred by concerned Center for Health Development (CHD)	ACHIEVED		
1. LIPH concurred by the concerned Regional Director as reflected in the LIPH appraisal checklist (Notes: a. For FY 2021 monitoring, check for the 2020-2022 LIPH Appraisal Checklist b. For FY 2022 to 2024 monitoring, check for the 2023-2025 LIPH Appraisal Checklist c. For FY 2025 monitoring, check for the 2026-2028 LIPH Appraisal Checklist)	Achieved	Every 3 years	LIPH 2023-2025 concurred last January 27, 2023
2. AOP concurred by concerned Regional Director as reflected in the AOP appraisal checklist (Note: Check for the AOP appraisal checklist for the succeeding fiscal year)	Achieved	Annually	AOP 2024 concurred last November 2023

III. Functional Level			
KRA 3.1: Analysis of LGU Commitment/Counterpart vis a vis Actual Health Expenditure	ACHIEVED		
1. Report on committed Province counterpart fund vs appropriated budget for health vs actual health expenditures, prepared by the Provincial Accountant, and noted by PHO (Notes: a. To cover PS, MOOE, and CO b. Provincial counterpart as reflected in the AOP of the previous fiscal year c. Province's Appropriated Budget for Health as reflected in the Appropriation Ordinance/s OR Statement of Appropriation, Allotment and Obligation (SAAOB) of the previous fiscal year d. Province's Actual Health Expenditures as reflected in the Statement of Receipts and Expenditures (SRE) for the last 3 years	Achieved	Annually	SAAOB as of Dec, 31, 2022

Focal Person:
Asst. Focal Person:
Members:

Marichu S. Manlongat
Erlindo L. Cauian Jr.
Patria P. Bagaoisan
Mac Colonel M. Domingo
Eloisa P. Foz
Members of LIPH / AOP Planning Team

2023 Local Health Systems Maturity Levels
Building Block: **Financing**

Annex C. Characteristic: **Fin 1 - FINANCIAL MANAGEMENT**

MEANS OF VERIFICATION	STATUS	Frequency of Data Collection	REMARKS / MOVs
I. Preparatory Level			
<i>Note. Preparatory KRAs are subsumed under LG 1 KRA 1.1: Commitment to integrate local health systems into Province-Wide Health Systems (PWHS); and LG 1 KRA 2.2: Expanded Membership and Functions of the Provincial Health Board (PHB)</i>			
II. Organizational Level			
KRA 2.1: Opening of Special Health Fund (SHF) Depository Bank Account	NOT YET STARTED		
1. Signed Provincial Health Board (PHB) Resolution on the opening of an SHF depository bank account in an authorized depository bank based on existing Department of Finance – Bureau of Local Government Finance (DOF-BLGF) guidelines	Not yet started	Once	
2. Signed Sanggunian Panlalawigan (SP) Resolution endorsing the PHB Resolution on the opening of SHF depository bank account	Not yet started	Once	
3. Bank Certification on the presence of the SHF depository bank account	Not yet started	Once	
KRA 2.2: Presence of Separate SHF Book of Accounts at Provincial Level	NOT YET STARTED		
1. Certification from the Provincial/ City Accountant on the presence of a separate book of accounts for SHF, including subsidiary ledgers for each fund source	Not yet started	Once	
KRA 2.3: Presence of Subsidiary Ledger for SHF in the Trust Fund of Component LGUs	NOT YET STARTED		
1. List of component LGUs that have subsidiary ledger for SHF in their Trust Fund as certified by the LGU Accountant (Note: Applies only to PWHS)	Not yet started	Once	
KRA 2.4: Presence of Personnel in the Management Support Unit (MSU) to Assist the Board in the management of the SH	ON GOING		
1. Copy of Executive Order (EO) or Office Order designating or appointment letter hiring the following MSU personnel: a. Accountant (Accountant II) b. Administrative Officer (Administrative Officer II) c. Liaison Officer (Administrative Assistant III) (Note: See related KRA under LG1 KRA 2.4)	On going	Once	Office Order # 68 of 2023 - designation of AO and Liaison Officer Request letter submitted to Provincial Accountant for the designation of Accountant as MSU personnel
III. Functional Level			
KRA 3.1: Exclusive Use of SHF Budget for Health Programs, Projects, and Activities within the P/CWHS	NOT YET STARTED		
1. P/CHB Resolution on the approval of a budget for priority health programs, projects and activities within the P/CWHS	Not yet started	Annually	
2. Approved Work and Financial Plan (WFP) of the P/CWHS for the SHF	Not yet started	Annually	
3. Signed SHF Budget Utilization Report	Not yet started	Annually	

Focal Person:
Asst. Focal Person:
Members:

Rhodora D. Santos
Jesusa L. Alindada
Erlindo L. Cauilan Jr.

Characteristic: HW 1 - HUMAN RESOURCES FOR HEALTH MANAGEMENT AND DEVELOPMENT

MEANS OF VERIFICATION	STATUS	Frequency of Data Collection	REMARKS / MOVs
I. Preparatory Level			
KRA 1.1: Baseline Assessment, Gaps Analysis, and Investment Needs for the Development and Strengthening of the Human Resources for Health Management and Development System	ACHIEVED		
1. Baseline Assessment Report or Situational Analysis Section of the Local Investment Plan for Health (LIPH) containing at least the following: a. Distribution and staffing pattern (filled and unfilled positions) within the Province-Wide/City-Wide Health Systems (disaggregated by hiring authority) a. HRH gaps/ needs c. Learning and development needs based on competency standards	Achieved	Once	
II. Organizational Level			
KRA 2.1: Presence of P/CWHS Human Resources for Health (HRH) Plan	ACHIEVED		
1. HRH plan of the PWHS signed by Provincial Health Board (PHB) reflecting the following minimum contents: a. Strategies on filling-up vacant plantilla positions b. A mechanism on HRH sharing within the health care provide network c. Creation of plantilla positions for HRH d. Learning and development plan/intervention (Note: The programs, projects and activities should be included in the LIPH)	Achieved	Once	
KRA 2.2: Updated National Health Workforce Registry (NHWR)	ACHIEVED		
1. Signed NHWR Update Report (Note: LGUs to present the latest report using the prescribed format of HHRDB)	Achieved	Annually	
KRA 2.3: Presence of Harmonized HRH Management and Development System and HRH Performance Assessment System	ACHIEVED		
1. Signed Executive Order (EO) or PHB Resolution on harmonized competency-based HRH management and development system, and HRH performance assessment system, including grievance redress mechanism	Achieved	Once	EO No. 28 s 2023 signed Oct. 20, 2023
KRA 2.4: Presence of DOH-PRC Certified Primary Care Health Workers	ACHIEVED		

1. List of DOH-PRC Certified primary care health workers in public primary care facilities	Achieved	Annually	Total number of certified primary care health workers in public primary care facilities: 238 32 Physicians, 94 nurses, 112 midwives
III. Functional Level			
KRA 3.1: Creation of Permanent Plantilla Positions for HRH	ON GOING		
1. Signed Provincial/ Municipal/ City Ordinances on the creation of plantilla positions for HRH based on gaps/needs identified	On going	Once	As per Regional HW Core Team, there is an ongoing development of template by DOH HHRDB for this KRA
KRA 3.2: Monitoring of P/CWHS Performance on HRH Management and Development	ON GOING	Annually	
1. Reports on the following: a. HRH to population ratios - achieved b. Trained HRH based on required competencies per cadre c. HRH attrition rate d. Patient satisfaction on HRH performance e. HRH satisfaction on HRH support provided by PWHS	On going		As per Regional HW Core Team, there is an ongoing development of template by DOH HHRDB for this KRA

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2023 Local Health Systems Maturity Levels
Building Block: Information

Annex E.
Characteristic: INFO 1 - INFORMATION MANAGEMENT SYSTEM

MEANS OF VERIFICATION	STATUS	Frequency of Data Collection	REMARKS / MOVs
I. Preparatory Level			
KRA 1.1: Baseline Assessment, Gaps Analysis and Investment Needs for the Development and Strengthening of the Information Management System	ACHIEVED		
1. Baseline Assessment Report or Situational Analysis Section of the Local Investment Plan for Health (LIPH) containing at least the following: <ul style="list-style-type: none"> a. State of ICT governance in the PWHS including strategic and investment planning for health information management/ICT b. Status of EMR implementation c. Inventory of health facilities with service and ICT capabilities: <ul style="list-style-type: none"> i. Ongoing or currently implemented systems/ applications ii. Functional/ Serviceable ICT equipment iii. Internet connectivity iv. Availability and capacity of dedicated ICT personnel v. Cross-cutting ICT issues such as standards compliance, privacy and data protection 	Achieved	Once	IMSANA updated as per recommendation please see attached updated tool
II. Organizational Level			
KRA 2.1: Presence of P/CWHS Health Information Management/ ICT Development Plan	ACHIEVED		
1. Health information management/ ICT development plan of the P/CWHS signed by P/CHB	Achieved	Annually	ICT plan of AOP 2024, Form 2 LIPH of Info
KRA 2.2: Functional EMR System among Health Facilities within the P/CWHS	ACHIEVED		
1. Submitted reports to DOH and PhilHealth through EMR	Achieved	Annually	As of December 2023, there are 24 PCF and 1 District Hospital with functional EMR.
KRA 2.3: Engagements with Medical Specialists/ Facilities for the Provision of Telemedicine Services	ACHIEVED		
1. Signed and notarized Memorandum of Agreement (MOA)/ Service Level Agreements (SLA) between the PHB and medical specialists/ facilities for the provision of telemedicine services	Achieved	Annually	
KRA 2.4: Presence of Dedicated ICT Personnel in the P/CHO	ACHIEVED		
1. Signed office order designating or appointment letter hiring a dedicated ICT personnel in the P/CHO	Achieved	Once	Office Order No. 154 Es. 2020 & Office Order No. 185-C Es. 2022

III. Functional Level			
KRA 3.1: Validated EMR System that Links the Members of the PCPN to Secondary and Tertiary Care Providers within PWHS	NOT YET STARTED		
1. Reports on coordinated referrals using EMR: a. PCPN to referral facilities (secondary/tertiary) b. Referral facilities (secondary/tertiary) to Apex hospital/s c. Referral facilities or Apex hospital/s to PCPN	Not yet started	Annually	
KRA 3.2: Monitoring of P/CWHS Performance on Information Management	NOT YET STARTED		
1. Report on percent of security incidents and personal data breaches detected and responded to in a timely manner	Not yet started	Annually	To coordinate with DICT RO for the conduct of Data Privacy Act Orientation amongst C/MHOs & Hospitals
2. Report on percent of health facilities providing telemedicine services	Not yet started	Annually	

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2023 Local Health Systems Maturity Levels

Building Block: Information

Annex F. Characteristic: INFO 2 - EPIDEMIOLOGY AND SURVEILLANCE SYSTEM

MEANS OF VERIFICATION	STATUS	Frequency of Data Collection	REMARKS / MOVs
I. Preparatory Level			
KRA 1.1: Baseline Assessment, Gaps Analysis and Investment Needs for the Development and Strengthening of the Epidemiology and Surveillance System	ACHIEVED		
1. Baseline Assessment Report or Situational Analysis Section of the Local Investment Plan for Health (LIPH) containing at least the following: a. Status of Epidemiology and Surveillance Unit (ESU) and personnel at the provincial, city and municipal levels, including hospitals b. Referral and coordination system among the ESUs within the Province-Wide Health System (PWHS), including availability of Information and Communication Technology (ICT) equipment, transportation and communication facilities and specimen courier/ transport c. Compliance to reporting requirements as prescribed in the Manual of Operations of Disease Surveillance/ Reporting System	Achieved	Once	
II. Organizational Level			
KRA 2.1: Epidemiology and Surveillance Units (ESUs) with Dedicated Personnel Competent on Basic Epidemiology, Disease Surveillance, and Event-Based Surveillance	ACHIEVED		
1. Signed Ordinance or Executive Order for the creation of Provincial ESU (PESUs)	Achieved	Once	EO No. 28 s. 2020
2. Signed Executive Order or Office Order designating or appointment letter hiring at least the following personnel for the PESU: a. One (1) Disease Surveillance Officer b. One (1) epidemiology assistant of an allied health profession	Achieved	Once	SPECIAL ORDER NO. 45
3. List of dedicated PESU staff with training certificate/s issued by Epidemiology Bureau (EB)/ Regional ESU (RESU) on the following: a. Basic Epidemiology b. Event-Based Surveillance c. Disease Surveillance	Achieved	Once	2 PESU Staff with Training Certificates
4. List of LGU hospitals within the PWHS with signed Ordinance, Executive Order or Hospital Order on the establishment of Hospital Epidemiology and Surveillance Unit (HESU) and updated hospital organizational structure reflecting the HESU	Achieved	Once	15/15 hospitals completed the Hospital Organizational Structure indicating HESU and Hospital Office Order for the Establishment of HESU
KRA 2.2: Presence of Technical Guidelines/Manual of Operations on Epidemiology and Surveillance System	ON GOING		
1. Provincial Health Board-approved technical guidelines/manual of operations on epidemiology and surveillance system with the following minimum contents: a. Case detection, notification and investigation b. Flow of case reporting and information feedback c. Data management, analysis, report generation d. Response to health event of public health concern	On going	Once	For PHB approval

III. Functional Level			
KRA 3.1: Full Implementation of the Epidemiology and Surveillance System Technical Guidelines/Manual of Operations	ACHIEVED		
1. Budget allocation for the implementation of epidemiology and surveillance system technical guidelines/manual of operations as reflected in an ordinance or work and financial plan	Achieved	Annually	with work and financial plan
KRA 3.2: Monitoring of PWHS Performance on Epidemiology and Surveillance System	ACHIEVED		
1. Timely and complete submission of Field Health Services Information System (FHSIS) as prescribed in the FHSIS Manual of Operations	Achieved	Annually	Quarterly submission of FHSIS reports Monthly submission of F1 Plus reports
2. Timely and complete submission of Case-based Surveillance Reports and complete and accurate surveillance databases through Philippine Integrated Disease Surveillance and Response (PIDSR) as required in the PIDSR Manual of Procedures	Achieved	Annually	With category I and II (Immediate and Weekly reporting) PIDSR report and consolidated thru PIDSR System
3. Approved and signed notifiable disease surveillance reports, specifically: a. Case-based surveillance reports (PIDSR/ HSS) as specified in the PIDSR/ HSS Manual of Procedures b. Event-based surveillance reports (ESR) as specified in the ESR Manual of Procedures, as needed	Achieved	Annually	a. With signed Category I and II (Immediate and Weekly) PIDSR reports b. With ESR reports

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2023 Local Health Systems Maturity Levels

Building Block: Medical Products, Vaccine and Technology

Annex G.

Characteristic: MPVT 1 - PROCUREMENT AND SUPPLY MANAGEMENT

MEANS OF VERIFICATION	STATUS	Frequency of Data Collection	REMARKS / MOVs
I. Preparatory Level			
KRA 1.1: Baseline Assessment, Gaps Analysis and Investment Needs for the Development and Strengthening of the Procurement and Supply Chain Management System	ACHIEVED		
1. Baseline Assessment Report or Situational Analysis Section of the Local Investment Plan for Health (LIPH) containing at least the following: <ul style="list-style-type: none"> a. Supply/stock of medicines, vaccines and other health commodities b. Availability of designated areas for proper storage of supplies, such as warehouses c. Trained personnel on procurement and supply chain management d. LGU hired licensed pharmacist/ pharmacy assistant vis a vis list of health facilities e. Availability of transport network vehicle service 	Achieved	Once	
KRA 1.2: Presence of a Pharmacy and Therapeutics Committee (PTC)	ACHIEVED		
1. Signed procurement plan on medicines, vaccines and other health commodities of the P/CWHS	Achieved	Once	
II. Organizational Level			
KRA 2.1: Presence of P/CWHS Procurement Plan	ACHIEVED		
1. Signed procurement plan on medicines, vaccines and other health commodities of the PWHS	Achieved	Annually	
KRA 2.2: Presence of Technical Guidelines/ Manual on Harmonized Supply Chain Management System	ON GOING		
1. PHB approved technical guidelines/ manual on the implementation of the harmonized procurement and supply chain management system with the following minimum provisions: <ul style="list-style-type: none"> a. Delineation of functions and accountabilities among member LGUs b. Warehousing, distribution centers and consumption monitoring c. Inventory management d. Transportation strategies e. Proper storage and disposal of medicines and health commodities, including expired products 	On going	Once	For PHB approval
KRA 2.3: Presence of Pharmacist/ Pharmacy Assistant	ACHIEVED		
1. List of existing licensed pharmacist/pharmacy assistant (LGU-hired and DOH-deployed) vis-a-vis list of health facilities within the P/CWHS	Achieved	Once	
KRA 2.4: Presence of Dedicated Trained Personnel on Supply Chain Management in the P/CHO	ACHIEVED		
1. Signed office order designating or appointment letter hiring dedicated personnel on supply chain management in the P/CHO	Achieved	Once	Office Order # 67-C Series of 2022

2. List of dedicated supply chain management personnel with certificate/s on supply chain management	Achieved	Once	2 dedicated supply chain management personnel with certificate/s on supply chain management
III. Functional Level			
KRA 3.1: Interoperable electronic supply chain/ logistics management system within the P/CWHS	ON GOING		
1. Report generated through an electronic supply chain/ logistics management system	On going	Annually	with active system- Provincial Health Office- Isabela Supply Office
KRA 3.2: Monitoring of P/CWHS Performance on Procurement and Supply Chain Management	ACHIEVED		
1. Report on the availability of essential medicines in all public health facilities as represented by % of public health facilities with no stock-outs	Achieved	Annually	
2. Report on near-expiry medicines, vaccines, and health commodities, including the batch number/ lot number, and name of manufacturer and distributor/ supplier	Achieved	Annually	

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2023 Local Health Systems Maturity Levels
Building Block: Service Delivery

Annex H.

Characteristic: SD 1 - REFERRAL SYSTEM

MEANS OF VERIFICATION	STATUS	Frequency of Data Collection	REMARKS / MOVs
I. Preparatory Level			
KRA 1.1: Assessment of Existing Two-Way Referral System	ACHIEVED		
1. Baseline Assessment Report or Situational Analysis Section of the Local Investment Plan for Health (LIPH) containing at least the following: <ul style="list-style-type: none"> a. Status of DOH licensing and PhilHealth accreditation of health facilities within the Province-Wide Health System (PWHS) b. Communication and transportation arrangements, including the presence of a licensed ambulance and medical transport vehicle, and emergency hotline/ call center c. Availability of referral guidelines and case management protocols 	Achieved	Once	Annex 1: CVCHD RLED Licensing Report CY 2022 Annex 2: List of PhilHealth Accredited Health Facilities Year 2022 Annex 3: Annual Status Report of Licensing of Primary Care Facilities (as of June 13, 2022)
KRA 1.2: Groupings/ Clustering of Health Care Providers and Facilities	ACHIEVED		
1. List of grouped/ clustered RHUs/Health Centers and their referral hospitals	Achieved	Once	1. Grouping clustering of HCP Facilities Clinical Lab 2. Grouping clustering of HCP Facilities Dental Clinics 3. Grouping Clustering of HCP Facilities Pharma 4. Grouping Clustering of HCP Facilities RHU
KRA 1.3: Identification of Potential Apex Hospital/s	ACHIEVED		
1. List of potential Apex Hospital/s of the P/CWHS	Achieved	Once	Signe and Notarized MOA with CVMC, SIMC and DATRC
II. Organizational Level			
KRA 2.1: Presence of Technical Guidelines/ Manual on Referral System	ON GOING		
1.Provincial Health Board (PHB)-approved technical guidelines/ manual on implementation of the referral system with the following minimum provisions: <ul style="list-style-type: none"> a. Directory of health facilities, including service capabilities, available services and corresponding prices, operating hours and contact details b. Roles and responsibilities of the referring and referral facilities, and other identified stakeholders c. Communication and transportation arrangements d. Standard referral forms to be used 	On going	Once	Ongoing review
KRA 2.2: Adoption and Implementation of Clinical Practices Guidelines (CPGs) and other Case Management Protocols in the P/CWHS	ON GOING		
1. P/CHB-approved compendium of CPGs and other case management protocols adopted and implemented in the P/CWHS	On going	Annually	for consultation to the technical working group
KRA 2.3: Presence of P/CWHS Health Facility Development Plan	ON GOING		
1. P/CHB-approved Health facility development plan of the P/CWHS	On going	Once	For PHB approval
KRA 2.4: Presence of Public Health Unit (PHU) in LGU Hospitals	ACHIEVED		

1. List of LGU hospitals within the P/CWHS with signed Executive Order (EO) or Hospital Order on the creation of PHU	Achieved	Once	7 PLGU Hospitals with PHU
KRA 2.5: Partnership with Apex Hospital/s	ACHIEVED		
1. Signed Memorandum of Agreement (MOA) with Apex Hospital/s	Achieved	Once	Signed Memorandum of Agreement (MOA) with CVMC dated December 21, 2023
KRA 2.6: Registration of Indigents to a Primary Care Provider (PCP) within the P/CWHS	ACHIEVED		
1. List of indigents registered to a PCP	Achieved	Annually	No. of indigents included in NHTS-PR who are registered to a PCP: 376700 Total no. of indigents included in NHTS-PR within the P/CWHS: 62616 Percentage of indigents included in NHTS-PR within the P/CWHS who are registered to a PCP: 601.60 %
KRA 2.7: Presence of Technical Guidelines on Customer Feedback Mechanism	ON GOING		
1. P/CHB-approved technical guidelines on customer feedback mechanism, including standard form and data utilization mechanisms	On going	Once	inclusive in the HCPN MOP (for finalization)
III. Functional Level			
KRA 3.1: Monitoring of P/CWHS Performance on Referral System	ON GOING		
1. Reports on the following: a. Rate (%) of coordinated referrals: i. PCPN to referral facilities (secondary/ tertiary) ii. Referral facilities (secondary/ tertiary) to other referral facilities (secondary/ tertiary) or Apex hospital/s iii. Referral facilities or Apex hospital/s to PCPN b. Leading causes of referrals c. Declined referrals i. Percentage of referrals that were declined ii. Top reasons for declined referrals • to referral facilities (secondary/ tertiary) • to Apex hospitals d. Patient satisfaction rating on service delivery	On going	Annually	for 2023 referral reports still for collection
KRA 3.2: Registration of all Constituents to a PCP within the P/CWHS	ACHIEVED		
1. List of constituents registered to a PCP	Achieved	Annually	No. of constituents who are registered to a PCP: 392415 Total no. of constituents of the P/CWHS: 1580009 Percentage of constituents who are registered to a PCP: 24.84 %

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Annex I.

2023 Local Health Systems Maturity Levels

Characteristic: **SD 2 - DISASTER RISK REDUCTION MANAGEMENT IN HEALTH (DRRM-H) SYSTEM**

[illegible]

7. Local government investment plan earmarking budget for the DRRM-H System and its operations	Achieved	Annually	
KRA 2.2: Monitoring of Province/ City-Wide Health System (P/CWHS) Performance on DRRM-H System	ACHIEVED		
1. Program Implementation Review (PIR) Reports issued annually reflecting the recommendations/ concerns raised during the previous PIR, as well as actions taken	Achieved	Annually	
III. Functional Level			
KRA 3.1: Advanced Province-Wide/ City-Wide DRRM-H System	ON GOING		
1. P/CWHS DRRM-H Plan is updated and tested as evidenced by:			
a. Updated and tested DRRM-H Plan	Achieved	Annually	DRRM-H PLAN 2023-2025
b. Documentation of drills and exercises applied in updating of DRRM-H Plan	Achieved	Annually	
2. HERT sustained for the P/CWHS as evidenced by:			
a. Certificate of Completion/Participation of HERTs on DRRM-H Trainings	On going	Annually	BLS (atleast 40%) <ul style="list-style-type: none"> •Public Health Team: 90.91% •Hospital Team: 50% SFA (atleast 15%) <ul style="list-style-type: none"> •Public Health Team: 77.27% •Hospital Team: 41.67% HERO (atleast 5%) <ul style="list-style-type: none"> •Public Health Team: 27.27% •Hospital Team: 33.33% Sub-National PHEMAP (atleast 5%) <ul style="list-style-type: none"> •Public Health Team: 27.27% •Hospital Team: n/a MCIM (atleast 5%) <ul style="list-style-type: none"> •Public Health Team: n/a •Hospital Team: 41.67% HSFD (atleast 5%) <ul style="list-style-type: none"> •Public Health Team: n/a •Hospital Team: 33.33%
b. Deployment/ Mission Order on HERT mobilization including “report from the field by the HERTs”, as needed	Achieved	As needed	OFFICE ORDER 133-D SERIES 2022
3. Executive Order/ Office Order on the organization of the following Health Clusters with members/ representatives, identified roles and responsibilities, and rules of engagements, including accomplishment reports from each cluster as needed:			
• Public Health/ Medical including Minimum Initial Service Package for Sexual Reproductive Health	Achieved	Once	OFFICER ORDER NO. 171-D SERIES 2022
• Nutrition in Emergencies			
• Water, Sanitation, and Hygiene in Emergencies; and			
• Mental Health and Psychosocial Support			
4. MOA/MOU specifying resource sharing and/or mobilization for service delivery in emergencies/disasters	Achieved	Once	
5. Approved final report on major emergencies and disasters, as needed	Achieved	As needed	
6. Office Order authorizing members of DRRM-H Program Management Team with defined roles and responsibilities	Achieved	Once	OFFICER ORDER NO. 171-D SERIES 2022

7. Appropriation ordinance or approved work and financial plan reflecting budget allocation for the sustainable implementation of DRRM-H System and its operations	Achieved	Annually	OFFICER ORDER NO. 171-D SERIES 2022
KRA 3.2: Monitoring of P/CWHS Performance on DRRM-H System	ACHIEVED		
1. Budget Utilization Reports on the implementation of the DRRM-H System and its operations	Achieved	Annually	
2. Documentation of lessons learned, best practices and innovations on DRRM-H institutionalization	Achieved	Annually	

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2023 Local Health Systems Maturity Levels
Building Block: **Service Delivery**
Year: 2023

Annex J. Characteristic: **SD 3 - HEALTH PROMOTION PROGRAMS OR CAMPAIGNS**

MEANS OF VERIFICATION	STATUS	Frequency of Data Collection	REMARKS / MOVs
I. Preparatory Level			
KRA 1.1: Baseline Assessment on Functional Health Literacy	ACHIEVED		
1. Baseline Assessment Report or Situational Analysis Section of the Local Investment Plan for Health (LIPH) containing the status of functional health literacy of the catchment population	Achieved	Annually	awaiting findings of 2023 Health Promotion Literacy Survey (HPLS) conducted by CO
KRA 1.2: Presence of a Health Promotion Committee (HPC)	ACHIEVED		
1. Signed Executive Order (EO) on the creation of the HPC with clearly defined functions relating to the implementation of proactive and effective health promotion programs or campaigns	Achieved	Once	EO No. 35 s 2021
KRA 1.3: Barangay Health Workers (BHWs) as barangay Health Promotion Officers	ACHIEVED		
1. Signed SP Resolution on the strengthened role of BHWs as barangay health promotion officers and members of the P/CWHS' Primary Care Provider Network	Achieved	Once	SP Resolution No. 2022-13-07 s 2022
KRA 1.4: Implementation of Population-wide Health Promotion Programs	ACHIEVED		
1. Accomplished copy of the self-appraisal checklist (DM 2021-0068) for at least one (1) HPFS priority area	Achieved	Once	Self-Appraisal Checklist for HPFS Priority Area: Environmental Health (TODAS DENGUE, TODO NA TO)
II. Organizational Level			
KRA 2.1: Presence of Health Promotion Unit (HPU) in the Provincial/ City Health Office (P/CHO)	ACHIEVED		
1. Signed Ordinance or EO on the creation of the HPU in the P/CHO	Achieved	Once	EO No. 30 s 2022
KRA 2.2: Presence of P/CWHS Health Promotion Framework Strategy (HPFS)	ACHIEVED		
1. Signed SP Resolution adopting the HPFS (2021-2030)	Achieved	Once	SP Reso No. 2023-08-03 signed March 14, 2023
KRA 2.3: Implementation of Population-wide Health Promotion Programs	ACHIEVED		
1. Accomplished copy of the self-appraisal checklist (DM 2021-0068) for at least three (3) HPFS priority areas	Achieved	Once	Cumulative (KRA 1.4) Self-Appraisal Checklist for 2 HPFS Priority Areas - Nutrition and Sexual & Reproductive Health (BANTAY BUNTIS SA BAWAT BARANGAY)
III. Functional Level			
KRA 3.1: Capacitated to Participate in the Health Impact Assessment (HIA) Review Process	ON GOING		
1. List of P/CHB members with a certificate of completion in at least one (1) learning module on reviewing HIA Reports and Public Health Management and Mitigation Plan (Note: "Achieved" status shall be marked as >50% of PHB members having a certificate of completion.)	On going	Annually	Virtual orientation last 12/19/23 with 23 out of 62 PHB members or 37.7% with Certificate of Participation

KRA 3.2: Implementation of Population-wide Health Promotion Programs	ON GOING		
1. Accomplished copy of the self-appraisal checklist (DM 2021-0068) for all seven (7) HPFS priority areas	On going	Once	Cumulative (KRA 1.4 & KRA 2.3) To accomplish 4 Self-Appraisal Checklist for Immunization, Substance Use, Mental Health and Violence & Injury Prevention
KRA 3.3: Monitoring of Province/ City-Wide Health System (P/CWHS) Performance on the Implementation of Health Promotion Programs or Campaigns	ON GOING		
1. Annual accomplishment report on health promotion program implementation submitted to DILG and DOH	Achieved	Annually	Submitted 2022 Annual accomplishment report on health promotion program to DILG and DOH. Ongoing updating of 2023
2. Compendium of policies, programs, and campaigns implemented, including documentation of community action and social mobilization initiatives within the P/CWHS	Ongoing	Annually	ongoing compilation of health promotion policies and programs

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