JOHN HAY MANAGEMENT CORPORATION

EMPLOYEE TRAININGS/SEMINARS/FORA/DEVELOPMENTAL ACTIVITIES ATTENDED FOR CY 2021

						TITLE OF TRAIN	INGS/SEMINARS/F	ORA/DEVELOPME	NTAL ACTIVITIES	ATTENDED FOR C	Y 2021				
NAMI EMPL(OYEE	January	February	March	April	May	June	July	August	September	October	November	December	# of hours	REMARKS: at least 16 hours of training/seminar/ fora/ developmental activity requirement
1 Adviento, M Bustarde	fark Jason			Amended Contract Monitoring Policy	Records Disposition Administration 05 April 2021 (2)	(8) Workshop on Streamlining and Process Improvement 20 May 2021 (8)		Root Cause Analysis Training 30 July 2021 (8)	Data Privacy Training 27 August 2021 (8)	Executive Seminar on Regulatory Management System and Regulatory Impact Assessment 16 September 2021 (4) Health & Wellness Closing Program 24	Development Training: Gender Mainstreaming Evaluation Framework 08 October 2021 (2) Quality Management System Core Team Review of the QMS Manual and Quality Procedure 15 October 2021 (4) Gender and Development Training: Formulation of 2022 GPB 14 & 15 October 2021 (4) Safety and Security Related Knowledge (First Aid and Basic Life Support) and	Eliminating Barries, Challenging Norms through Access to Information 12 November 2021 (3) Environmental Management System Management Review 16 November 2021 (8) Gender and Development Training: Integration of GAD Targets in the IPCR 24 November 2021 (4)		136	

2 Akia, Bobby Viray		Roll-out of the	Workshop on Right		Streamlining and	Root Cause Analysis			Review of Operations			119	
		Amended Contract	of Way Acquisition	Streamlining and	Process Improvement	Training 30 July	İ	Orientation on the	Manual & Citizen's		Team Meeting on		
		Monitoring Policy	Law 26 and 27 April	Process Improvement	Workshop 01 June	2021 (8)		Digital Signature 15	Charter 26 October	Strategic	Deliberation of the		
		Online Orientation			2021 (8)	. (-)			2021 (8)	Performance	Proposed Office		
		(Legal Department)	2021 (0)	20 May 2021 (0)	2021 (0)			September 2021 (0)	2021 (0)	Management System			
		(Legal Department)							D				
					Strategic			Executive Seminar	RA 9184 28 - 29		Commitment Review		
					Performance			on Regulatory	October 2021 (8)	November 2021 (8)	(OPCR) 2022 09,		
					Management System			Management System			10, 14 December		
					(SPMS) Orientation			and Regulatory		Environmental	2021 (24)		
					04 June 2021 (8)			Impact Assessment		Management System			
					0 1 June 2021 (0)			16 September 2021		Management Review			
					Streamlining and			(4)		16 November 2021			
					_			(4)					
					Process Improvement					(8)			
					Workshop 10 June			Health & Wellness					
					2021 (8)			Closing Program 24					
								September 2021 (2)					
					Google Workspace								
					End – user Training		1	Staff Meeting: HRIS	1				
					Workshop 08 June,		1	Orientation 30	1				
							1		1				
					2021 (3)		1	September 2021 (3)	1				
							ĺ		1				
					Freedom of		İ		İ				
					Information (FOI)		ĺ		1				
					Receiving Officers								
					and Decision Makers								
					25 June 2021 (3)								
		Implementation and		Structure Analysis	Strategic			Staff Meeting: DICT				61	
			NAP's Briefing on Records Disposition	and Design of	Performance	Root Cause Analysis Training 30 July	Quality Management System Awareness	Staff Meeting: DICT Orientation on the	RA 9184 28 - 29 October 2021 (8)			61	
Cabotaje	Procurement 25		Records Disposition	and Design of	Performance	Training 30 July	System Awareness	Orientation on the				61	
Cabotaje	Procurement 25 February 2021 (2)	Enforcement, Monitoring 04 March	Records Disposition Administration 05	and Design of Enforced Concrete	Performance Management System	Training 30 July		Orientation on the Digital Signature 15				61	
Cabotaje	Procurement 25 February 2021 (2)	Enforcement,	Records Disposition Administration 05	and Design of Enforced Concrete Building Structures	Performance Management System (SPMS) Orientation	Training 30 July	System Awareness	Orientation on the				61	
Cabotaje	Procurement 25 February 2021 (2)	Enforcement, Monitoring 04 March 2021 (2)	Records Disposition Administration 05	and Design of Enforced Concrete Building Structures using Bentley	Performance Management System	Training 30 July	System Awareness	Orientation on the Digital Signature 15 September 2021 (8)				61	
Cabotaje	Procurement 25 February 2021 (2)	Enforcement, Monitoring 04 March 2021 (2) Roll-out of the	Records Disposition Administration 05 April 2021 (2)	and Design of Enforced Concrete Building Structures using Bentley STAAD.PRO and	Performance Management System (SPMS) Orientation	Training 30 July	System Awareness	Orientation on the Digital Signature 15 September 2021 (8) Executive Seminar				61	
Cabotaje	Procurement 25 February 2021 (2)	Enforcement, Monitoring 04 March 2021 (2) Roll-out of the Amended Contract	Records Disposition Administration 05 April 2021 (2)	and Design of Enforced Concrete Building Structures using Bentley STAAD.PRO and RCDC May 10 - 13,	Performance Management System (SPMS) Orientation	Training 30 July	System Awareness	Orientation on the Digital Signature 15 September 2021 (8) Executive Seminar on Regulatory				61	
Cabotaje	Procurement 25 February 2021 (2)	Enforcement, Monitoring 04 March 2021 (2) Roll-out of the Amended Contract Monitoring Policy	Records Disposition Administration 05 April 2021 (2)	and Design of Enforced Concrete Building Structures using Bentley STAAD.PRO and	Performance Management System (SPMS) Orientation	Training 30 July	System Awareness	Orientation on the Digital Signature 15 September 2021 (8) Executive Seminar on Regulatory Management System				61	
Cabotaje	Procurement 25 February 2021 (2)	Enforcement, Monitoring 04 March 2021 (2) Roll-out of the Amended Contract	Records Disposition Administration 05 April 2021 (2)	and Design of Enforced Concrete Building Structures using Bentley STAAD.PRO and RCDC May 10 - 13,	Performance Management System (SPMS) Orientation	Training 30 July	System Awareness	Orientation on the Digital Signature 15 September 2021 (8) Executive Seminar on Regulatory				61	
Cabotaje	Procurement 25 February 2021 (2)	Enforcement, Monitoring 04 March 2021 (2) Roll-out of the Amended Contract Monitoring Policy Online Orientation	Records Disposition Administration 05 April 2021 (2)	and Design of Enforced Concrete Building Structures using Bentley STAAD.PRO and RCDC May 10 - 13,	Performance Management System (SPMS) Orientation	Training 30 July	System Awareness	Orientation on the Digital Signature 15 September 2021 (8) Executive Seminar on Regulatory Management System and Regulatory				61	
Cabotaje	Procurement 25 February 2021 (2)	Enforcement, Monitoring 04 March 2021 (2) Roll-out of the Amended Contract Monitoring Policy	Records Disposition Administration 05 April 2021 (2)	and Design of Enforced Concrete Building Structures using Bentley STAAD.PRO and RCDC May 10 - 13,	Performance Management System (SPMS) Orientation	Training 30 July	System Awareness	Orientation on the Digital Signature 15 September 2021 (8) Executive Seminar on Regulatory Management System and Regulatory Impact Assessment				61	
Cabotaje	Procurement 25 February 2021 (2)	Enforcement, Monitoring 04 March 2021 (2) Roll-out of the Amended Contract Monitoring Policy Online Orientation (Legal Department)	Records Disposition Administration 05 April 2021 (2)	and Design of Enforced Concrete Building Structures using Bentley STAAD.PRO and RCDC May 10 - 13,	Performance Management System (SPMS) Orientation	Training 30 July	System Awareness	Orientation on the Digital Signature 15 September 2021 (8) Executive Seminar on Regulatory Management System and Regulatory Impact Assessment 16 September 2021				61	
Cabotaje	Procurement 25 February 2021 (2)	Enforcement, Monitoring 04 March 2021 (2) Roll-out of the Amended Contract Monitoring Policy Online Orientation (Legal Department) Health and Wellness	Records Disposition Administration 05 April 2021 (2)	and Design of Enforced Concrete Building Structures using Bentley STAAD.PRO and RCDC May 10 - 13,	Performance Management System (SPMS) Orientation	Training 30 July	System Awareness	Orientation on the Digital Signature 15 September 2021 (8) Executive Seminar on Regulatory Management System and Regulatory Impact Assessment				61	
Cabotaje	Procurement 25 February 2021 (2)	Enforcement, Monitoring 04 March 2021 (2) Roll-out of the Amended Contract Monitoring Policy Online Orientation (Legal Department) Health and Wellness Kick Off Program 11	Records Disposition Administration 05 April 2021 (2)	and Design of Enforced Concrete Building Structures using Bentley STAAD.PRO and RCDC May 10 - 13,	Performance Management System (SPMS) Orientation	Training 30 July	System Awareness	Orientation on the Digital Signature 15 September 2021 (8) Executive Seminar on Regulatory Management System and Regulatory Impact Assessment 16 September 2021 (4)				61	
Cabotaje	Procurement 25 February 2021 (2)	Enforcement, Monitoring 04 March 2021 (2) Roll-out of the Amended Contract Monitoring Policy Online Orientation (Legal Department) Health and Wellness	Records Disposition Administration 05 April 2021 (2)	and Design of Enforced Concrete Building Structures using Bentley STAAD.PRO and RCDC May 10 - 13,	Performance Management System (SPMS) Orientation	Training 30 July	System Awareness	Orientation on the Digital Signature 15 September 2021 (8) Executive Seminar on Regulatory Management System and Regulatory Impact Assessment 16 September 2021 (4) Health & Wellness				61	
Cabotaje	Procurement 25 February 2021 (2)	Enforcement, Monitoring 04 March 2021 (2) Roll-out of the Amended Contract Monitoring Policy Online Orientation (Legal Department) Health and Wellness Kick Off Program 11	Records Disposition Administration 05 April 2021 (2)	and Design of Enforced Concrete Building Structures using Bentley STAAD.PRO and RCDC May 10 - 13,	Performance Management System (SPMS) Orientation	Training 30 July	System Awareness	Orientation on the Digital Signature 15 September 2021 (8) Executive Seminar on Regulatory Management System and Regulatory Impact Assessment 16 September 2021 (4)				61	
Cabotaje	Procurement 25 February 2021 (2)	Enforcement, Monitoring 04 March 2021 (2) Roll-out of the Amended Contract Monitoring Policy Online Orientation (Legal Department) Health and Wellness Kick Off Program 11	Records Disposition Administration 05 April 2021 (2)	and Design of Enforced Concrete Building Structures using Bentley STAAD.PRO and RCDC May 10 - 13,	Performance Management System (SPMS) Orientation	Training 30 July	System Awareness	Orientation on the Digital Signature 15 September 2021 (8) Executive Seminar on Regulatory Management System and Regulatory Impact Assessment 16 September 2021 (4) Health & Wellness Closing Program 24				61	
Cabotaje	Procurement 25 February 2021 (2)	Enforcement, Monitoring 04 March 2021 (2) Roll-out of the Amended Contract Monitoring Policy Online Orientation (Legal Department) Health and Wellness Kick Off Program 11	Records Disposition Administration 05 April 2021 (2)	and Design of Enforced Concrete Building Structures using Bentley STAAD.PRO and RCDC May 10 - 13,	Performance Management System (SPMS) Orientation	Training 30 July	System Awareness	Orientation on the Digital Signature 15 September 2021 (8) Executive Seminar on Regulatory Management System and Regulatory Impact Assessment 16 September 2021 (4) Health & Wellness				61	
Cabotaje	Procurement 25 February 2021 (2)	Enforcement, Monitoring 04 March 2021 (2) Roll-out of the Amended Contract Monitoring Policy Online Orientation (Legal Department) Health and Wellness Kick Off Program 11	Records Disposition Administration 05 April 2021 (2)	and Design of Enforced Concrete Building Structures using Bentley STAAD.PRO and RCDC May 10 - 13,	Performance Management System (SPMS) Orientation	Training 30 July	System Awareness	Orientation on the Digital Signature 15 September 2021 (8) Executive Seminar on Regulatory Management System and Regulatory Impact Assessment 16 September 2021 (4) Health & Wellness Closing Program 24 September 2021 (2)				61	
Cabotaje	Procurement 25 February 2021 (2)	Enforcement, Monitoring 04 March 2021 (2) Roll-out of the Amended Contract Monitoring Policy Online Orientation (Legal Department) Health and Wellness Kick Off Program 11	Records Disposition Administration 05 April 2021 (2)	and Design of Enforced Concrete Building Structures using Bentley STAAD.PRO and RCDC May 10 - 13,	Performance Management System (SPMS) Orientation	Training 30 July	System Awareness	Orientation on the Digital Signature 15 September 2021 (8) Executive Seminar on Regulatory Management System and Regulatory Impact Assessment 16 September 2021 (4) Health & Wellness Closing Program 24 September 2021 (2) Staff Meeting: HRIS				61	
Cabotaje	Procurement 25 February 2021 (2)	Enforcement, Monitoring 04 March 2021 (2) Roll-out of the Amended Contract Monitoring Policy Online Orientation (Legal Department) Health and Wellness Kick Off Program 11	Records Disposition Administration 05 April 2021 (2)	and Design of Enforced Concrete Building Structures using Bentley STAAD.PRO and RCDC May 10 - 13,	Performance Management System (SPMS) Orientation	Training 30 July	System Awareness	Orientation on the Digital Signature 15 September 2021 (8) Executive Seminar on Regulatory Management System and Regulatory Impact Assessment 16 September 2021 (4) Health & Wellness Closing Program 24 September 2021 (2) Staff Meeting: HRIS Orientation 30				61	
Cabotaje	Procurement 25 February 2021 (2)	Enforcement, Monitoring 04 March 2021 (2) Roll-out of the Amended Contract Monitoring Policy Online Orientation (Legal Department) Health and Wellness Kick Off Program 11	Records Disposition Administration 05 April 2021 (2)	and Design of Enforced Concrete Building Structures using Bentley STAAD.PRO and RCDC May 10 - 13,	Performance Management System (SPMS) Orientation	Training 30 July	System Awareness	Orientation on the Digital Signature 15 September 2021 (8) Executive Seminar on Regulatory Management System and Regulatory Impact Assessment 16 September 2021 (4) Health & Wellness Closing Program 24 September 2021 (2) Staff Meeting: HRIS				61	
Cabotaje	Procurement 25 February 2021 (2)	Enforcement, Monitoring 04 March 2021 (2) Roll-out of the Amended Contract Monitoring Policy Online Orientation (Legal Department) Health and Wellness Kick Off Program 11	Records Disposition Administration 05 April 2021 (2)	and Design of Enforced Concrete Building Structures using Bentley STAAD.PRO and RCDC May 10 - 13,	Performance Management System (SPMS) Orientation	Training 30 July	System Awareness	Orientation on the Digital Signature 15 September 2021 (8) Executive Seminar on Regulatory Management System and Regulatory Impact Assessment 16 September 2021 (4) Health & Wellness Closing Program 24 September 2021 (2) Staff Meeting: HRIS Orientation 30				61	
Cabotaje	Procurement 25 February 2021 (2)	Enforcement, Monitoring 04 March 2021 (2) Roll-out of the Amended Contract Monitoring Policy Online Orientation (Legal Department) Health and Wellness Kick Off Program 11	Records Disposition Administration 05 April 2021 (2)	and Design of Enforced Concrete Building Structures using Bentley STAAD.PRO and RCDC May 10 - 13,	Performance Management System (SPMS) Orientation	Training 30 July	System Awareness	Orientation on the Digital Signature 15 September 2021 (8) Executive Seminar on Regulatory Management System and Regulatory Impact Assessment 16 September 2021 (4) Health & Wellness Closing Program 24 September 2021 (2) Staff Meeting: HRIS Orientation 30				61	
Cabotaje	Procurement 25 February 2021 (2)	Enforcement, Monitoring 04 March 2021 (2) Roll-out of the Amended Contract Monitoring Policy Online Orientation (Legal Department) Health and Wellness Kick Off Program 11	Records Disposition Administration 05 April 2021 (2)	and Design of Enforced Concrete Building Structures using Bentley STAAD.PRO and RCDC May 10 - 13,	Performance Management System (SPMS) Orientation	Training 30 July	System Awareness	Orientation on the Digital Signature 15 September 2021 (8) Executive Seminar on Regulatory Management System and Regulatory Impact Assessment 16 September 2021 (4) Health & Wellness Closing Program 24 September 2021 (2) Staff Meeting: HRIS Orientation 30				61	
Cabotaje	Procurement 25 February 2021 (2)	Enforcement, Monitoring 04 March 2021 (2) Roll-out of the Amended Contract Monitoring Policy Online Orientation (Legal Department) Health and Wellness Kick Off Program 11	Records Disposition Administration 05 April 2021 (2)	and Design of Enforced Concrete Building Structures using Bentley STAAD.PRO and RCDC May 10 - 13,	Performance Management System (SPMS) Orientation	Training 30 July	System Awareness	Orientation on the Digital Signature 15 September 2021 (8) Executive Seminar on Regulatory Management System and Regulatory Impact Assessment 16 September 2021 (4) Health & Wellness Closing Program 24 September 2021 (2) Staff Meeting: HRIS Orientation 30				61	
Cabotaje	Procurement 25 February 2021 (2)	Enforcement, Monitoring 04 March 2021 (2) Roll-out of the Amended Contract Monitoring Policy Online Orientation (Legal Department) Health and Wellness Kick Off Program 11	Records Disposition Administration 05 April 2021 (2)	and Design of Enforced Concrete Building Structures using Bentley STAAD.PRO and RCDC May 10 - 13,	Performance Management System (SPMS) Orientation	Training 30 July	System Awareness	Orientation on the Digital Signature 15 September 2021 (8) Executive Seminar on Regulatory Management System and Regulatory Impact Assessment 16 September 2021 (4) Health & Wellness Closing Program 24 September 2021 (2) Staff Meeting: HRIS Orientation 30				61	
Cabotaje	Procurement 25 February 2021 (2)	Enforcement, Monitoring 04 March 2021 (2) Roll-out of the Amended Contract Monitoring Policy Online Orientation (Legal Department) Health and Wellness Kick Off Program 11	Records Disposition Administration 05 April 2021 (2)	and Design of Enforced Concrete Building Structures using Bentley STAAD.PRO and RCDC May 10 - 13,	Performance Management System (SPMS) Orientation	Training 30 July	System Awareness	Orientation on the Digital Signature 15 September 2021 (8) Executive Seminar on Regulatory Management System and Regulatory Impact Assessment 16 September 2021 (4) Health & Wellness Closing Program 24 September 2021 (2) Staff Meeting: HRIS Orientation 30				61	

aling, Bevienne	Roll-out of the		Workshop on		Root Cause Analysis		Staff Meeting: DICT		Roll out of the Board		122	
lateo	Amended Contract					Design Innovation		October 2021 (8)	of Director amended			
	Monitoring Policy	Law 26 and 27 April	Process Improvement	Workshop 01 June	2021	Ecosystem of Baguio	Digital Signature (8)		Strategic	Deliberation of the		
	Online Orientation	2021 (8)	20 May 2021 (8)	2021 (8)		City (3) 19 August	15 September 2021		Performance	Proposed Office		
	(Legal Department)					2021			Management System	Performance		
			*Gearing Towards	Strategic			Executive Seminar		Manual of JHMC 12	Commitment Review		
			the Better Normal	Performance			on Regulatory		November 2021 (8)	(OPCR) 2022 09, 10		
			Upholding	Management System			Management System			December 2021 (16)		
				(SPMS) Orientation			and Regulatory		Environmental			
			Excellence Amid	04 June 2021 (8)			Impact Assessment		Management System			
			COVID 19 Crisis 14				16 September 2021		Management Review			
			May 2021	Google Workspace			(4)		16 November 2021			
				End – user Training			. ,		(8)			
				Workshop (3) 08			Health & Wellness		()			
				June, 2021			Closing Program 24		Data Privacy 23			
							September 2021 (2)		November 2021 (8)			
				Streamlining and			(-)					
				Process Improvement			Staff Meeting: HRIS					
				Workshop (8) 10			Orientation (3) 30					
				June 2021			September 2021					
				5 dilio 2021			September 2021					
				Freedom of								
				Information (FOI)								
				Receiving Officers								
				and Decision Makers								
				(3) 25 June 2021								
				(3) 23 June 2021								
eo-eo, Joey	Roll-out of the			Strategic	Root Cause Analysis		Staff Meeting: DICT				50	
ngdoen	Amended Contract				Training (8) 30 July		Orientation on the	Related Knowledge				
				Management System	2021		Digital Signature (8)	(First Aid and Basic				
	Monitoring Policy											
	Online Orientation			(SPMS) Orientation			15 September 2021	Life Support) and				
							_	Conduct of Drill 21				
	Online Orientation (Legal Department)			(SPMS) Orientation			Health & Wellness	Conduct of Drill 21 & 22 Ocober 2021				
	Online Orientation (Legal Department) Health and Wellness			(SPMS) Orientation			Health & Wellness Closing Program 24	Conduct of Drill 21				
	Online Orientation (Legal Department) Health and Wellness Kick Off Program			(SPMS) Orientation			Health & Wellness	Conduct of Drill 21 & 22 Ocober 2021 (11)				
	Online Orientation (Legal Department) Health and Wellness			(SPMS) Orientation			Health & Wellness Closing Program 24 September 2021 (2)	Conduct of Drill 21 & 22 Ocober 2021 (11) RA 9184 28 - 29				
	Online Orientation (Legal Department) Health and Wellness Kick Off Program			(SPMS) Orientation			Health & Wellness Closing Program 24 September 2021 (2) Staff Meeting: HRIS	Conduct of Drill 21 & 22 Ocober 2021 (11) RA 9184 28 - 29				
	Online Orientation (Legal Department) Health and Wellness Kick Off Program			(SPMS) Orientation			Health & Wellness Closing Program 24 September 2021 (2)	Conduct of Drill 21 & 22 Ocober 2021 (11) RA 9184 28 - 29				
	Online Orientation (Legal Department) Health and Wellness Kick Off Program			(SPMS) Orientation			Health & Wellness Closing Program 24 September 2021 (2) Staff Meeting: HRIS	Conduct of Drill 21 & 22 Ocober 2021 (11) RA 9184 28 - 29				
	Online Orientation (Legal Department) Health and Wellness Kick Off Program			(SPMS) Orientation			Health & Wellness Closing Program 24 September 2021 (2) Staff Meeting: HRIS Orientation (3) 30	Conduct of Drill 21 & 22 Ocober 2021 (11) RA 9184 28 - 29				
	Online Orientation (Legal Department) Health and Wellness Kick Off Program			(SPMS) Orientation			Health & Wellness Closing Program 24 September 2021 (2) Staff Meeting: HRIS Orientation (3) 30	Conduct of Drill 21 & 22 Ocober 2021 (11) RA 9184 28 - 29				

6 Bahatan, Bervl	Online Workshop for	Virtual Advanced	NAP's Briefing on	Workshop on	Streamlining and	Root Cause Analysis	Data Privacy	Staff Meeting: DICT	Gender and	Roll out of the Board	Project Management	168	
Blanche Singca	Data Privacy	Excel Workshop (12)	Records Disposition	Streamlining and		Training (8) 30 July	Training 27 August	Orientation on the	Development	of Director amended	Team Meeting on	100	
Dianche Singea	Awareness and	01, 08, 15 March	Administration (2) 05		Workshop (8) 01	2021	2021 (8)	Digital Signature (8)		Strategic Strategic	Deliberation of the		
	Compliance Privacy	2021	April 2021	(8) 20 May 2021	June 2021	2021	2021 (0)	15 September 2021	Mainstreaming	Performance	Proposed Office		
	Impact Assessment	2021	April 2021	(6) 20 Way 2021	June 2021			15 September 2021	Evaluation	Management System			
	and Cyber Security	Roll-out of the			Strategic			Executive Seminar	Framework 08	Manual of JHMC 12	Commitment Review		
	Threats (24) 15 - 17	Amended Contract			Performance			on Regulatory	October 2021 (2)	November 2021 (8)	(OPCR) 2022 09		
	February 2021	Monitoring Policy			Management System			Management System	October 2021 (2)	November 2021 (8)	December 2021 (8)		
	reducity 2021								C 1 1	G 1 1	December 2021 (8)		
	O A DD WALL	Online Orientation			(SPMS) Orientation			and Regulatory	Gender and	Gender and	D : 60 :		
	OADR Webinar	(Legal Department)			(8) 04 June 2021			Impact Assessment	Development	Development	Review of Operations		
	Series (OWS) Season	TT 1-1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			G. P. I.			16 September 2021	Training:	Training: Integration			
	2 (S2), Episode 1	Health and Wellness			Streamlining and			(4)	Formulation of 2022		Charter 17 December		
	(EP1): Introduction	Kick Off Program			Process Improvement				GPB 14 & 15	the IPCR 24	2021 (8)		
		(2) 11 March 2021			Workshop (8) 10			Health & Wellness	October 2021 (4)	November 2021 (4)			
	Episode 2 (EP2):				June 2021			Closing Program 24					
	Introduction to EO							September 2021 (2)	Quality Management				
	No 97, S. 2021 (6)				Regional Conference				System Core Team				
	26 February 2021				for Peace and			Gender and	Review of the QMS				
					Development			Development	Manual and Quality				
					(RCPD) (4) 10 June			Training: Gender	Procedure 15				
					2021			Mainstreaming	October 2021 (4)				
								Evaluation					
					Freedom of			Framework 21& 28	RA 9184 28 - 29				
					Information (FOI)			September 2021 (4)					
					Receiving Officers			(·)	(0)				
					and Decision Makers			Staff Meeting: HRIS					
					(3) 25 June 2021			Orientation (3) 30					
					(5) 25 June 2021			September 2021					
								September 2021					
l l													
7 Banatao, Albert		Webinar of Forest		Workshop on	Streamlining and	Root Cause Analysis		Staff Meeting: DICT		Roll out of the Board		78	
7 Banatao, Albert Arcalas		Restoration (2) 22		Streamlining and	Process Improvement	Training (8) 30 July		Orientation on the	RA 9184 28 - 29 October 2021 (8)	of Director amended		78	
				Streamlining and Process Improvement	Process Improvement Workshop (8) 01			Orientation on the Digital Signature (8)		of Director amended Strategic		78	
		Restoration (2) 22 March 2021		Streamlining and	Process Improvement	Training (8) 30 July		Orientation on the		of Director amended		78	
		Restoration (2) 22		Streamlining and Process Improvement	Process Improvement Workshop (8) 01	Training (8) 30 July		Orientation on the Digital Signature (8)		of Director amended Strategic		78	
		Restoration (2) 22 March 2021		Streamlining and Process Improvement	Process Improvement Workshop (8) 01 June 2021	Training (8) 30 July		Orientation on the Digital Signature (8)		of Director amended Strategic Performance		78	
		Restoration (2) 22 March 2021 Roll-out of the Amended Contract		Streamlining and Process Improvement	Process Improvement Workshop (8) 01 June 2021 Strategic	Training (8) 30 July		Orientation on the Digital Signature (8) 15 September 2021 Executive Seminar		of Director amended Strategic Performance Management System Manual of JHMC 12		78	
		Restoration (2) 22 March 2021 Roll-out of the Amended Contract Monitoring Policy		Streamlining and Process Improvement	Process Improvement Workshop (8) 01 June 2021 Strategic Performance	Training (8) 30 July		Orientation on the Digital Signature (8) 15 September 2021 Executive Seminar on Regulatory		of Director amended Strategic Performance Management System		78	
		Restoration (2) 22 March 2021 Roll-out of the Amended Contract Monitoring Policy Online Orientation		Streamlining and Process Improvement	Process Improvement Workshop (8) 01 June 2021 Strategic Performance Management System	Training (8) 30 July		Orientation on the Digital Signature (8) 15 September 2021 Executive Seminar on Regulatory Management System		of Director amended Strategic Performance Management System Manual of JHMC 12		78	
		Restoration (2) 22 March 2021 Roll-out of the Amended Contract Monitoring Policy		Streamlining and Process Improvement	Process Improvement Workshop (8) 01 June 2021 Strategic Performance Management System (SPMS) Orientation	Training (8) 30 July		Orientation on the Digital Signature (8) 15 September 2021 Executive Seminar on Regulatory Management System and Regulatory		of Director amended Strategic Performance Management System Manual of JHMC 12		78	
		Restoration (2) 22 March 2021 Roll-out of the Amended Contract Monitoring Policy Online Orientation		Streamlining and Process Improvement	Process Improvement Workshop (8) 01 June 2021 Strategic Performance Management System	Training (8) 30 July		Orientation on the Digital Signature (8) 15 September 2021 Executive Seminar on Regulatory Management System and Regulatory Impact Assessment		of Director amended Strategic Performance Management System Manual of JHMC 12		78	
		Restoration (2) 22 March 2021 Roll-out of the Amended Contract Monitoring Policy Online Orientation		Streamlining and Process Improvement	Process Improvement Workshop (8) 01 June 2021 Strategic Performance Management System (SPMS) Orientation (8) 04 June 2021	Training (8) 30 July		Orientation on the Digital Signature (8) 15 September 2021 Executive Seminar on Regulatory Management System and Regulatory Impact Assessment 16 September 2021		of Director amended Strategic Performance Management System Manual of JHMC 12		78	
		Restoration (2) 22 March 2021 Roll-out of the Amended Contract Monitoring Policy Online Orientation		Streamlining and Process Improvement	Process Improvement Workshop (8) 01 June 2021 Strategic Performance Management System (SPMS) Orientation (8) 04 June 2021 Google Workspace	Training (8) 30 July		Orientation on the Digital Signature (8) 15 September 2021 Executive Seminar on Regulatory Management System and Regulatory Impact Assessment		of Director amended Strategic Performance Management System Manual of JHMC 12		78	
		Restoration (2) 22 March 2021 Roll-out of the Amended Contract Monitoring Policy Online Orientation		Streamlining and Process Improvement	Process Improvement Workshop (8) 01 June 2021 Strategic Performance Management System (SPMS) Orientation (8) 04 June 2021 Google Workspace End – user Training	Training (8) 30 July		Orientation on the Digital Signature (8) 15 September 2021 Executive Seminar on Regulatory Management System and Regulatory Impact Assessment 16 September 2021 (4)		of Director amended Strategic Performance Management System Manual of JHMC 12		78	
		Restoration (2) 22 March 2021 Roll-out of the Amended Contract Monitoring Policy Online Orientation		Streamlining and Process Improvement	Process Improvement Workshop (8) 01 June 2021 Strategic Performance Management System (SPMS) Orientation (8) 04 June 2021 Google Workspace End – user Training Workshop (3) 08	Training (8) 30 July		Orientation on the Digital Signature (8) 15 September 2021 Executive Seminar on Regulatory Management System and Regulatory Impact Assessment 16 September 2021 (4) Health & Wellness		of Director amended Strategic Performance Management System Manual of JHMC 12		78	
		Restoration (2) 22 March 2021 Roll-out of the Amended Contract Monitoring Policy Online Orientation		Streamlining and Process Improvement	Process Improvement Workshop (8) 01 June 2021 Strategic Performance Management System (SPMS) Orientation (8) 04 June 2021 Google Workspace End – user Training	Training (8) 30 July		Orientation on the Digital Signature (8) 15 September 2021 Executive Seminar on Regulatory Management System and Regulatory Impact Assessment 16 September 2021 (4) Health & Wellness Closing Program 24		of Director amended Strategic Performance Management System Manual of JHMC 12		78	
		Restoration (2) 22 March 2021 Roll-out of the Amended Contract Monitoring Policy Online Orientation		Streamlining and Process Improvement	Process Improvement Workshop (8) 01 June 2021 Strategic Performance Management System (SPMS) Orientation (8) 04 June 2021 Google Workspace End – user Training Workshop (3) 08 June, 2021	Training (8) 30 July		Orientation on the Digital Signature (8) 15 September 2021 Executive Seminar on Regulatory Management System and Regulatory Impact Assessment 16 September 2021 (4) Health & Wellness		of Director amended Strategic Performance Management System Manual of JHMC 12		78	
		Restoration (2) 22 March 2021 Roll-out of the Amended Contract Monitoring Policy Online Orientation		Streamlining and Process Improvement	Process Improvement Workshop (8) 01 June 2021 Strategic Performance Management System (SPMS) Orientation (8) 04 June 2021 Google Workspace End – user Training Workshop (3) 08 June, 2021 Streamlining and	Training (8) 30 July		Orientation on the Digital Signature (8) 15 September 2021 Executive Seminar on Regulatory Management System and Regulatory Impact Assessment 16 September 2021 (4) Health & Wellness Closing Program 24 September 2021 (2)		of Director amended Strategic Performance Management System Manual of JHMC 12		78	
		Restoration (2) 22 March 2021 Roll-out of the Amended Contract Monitoring Policy Online Orientation		Streamlining and Process Improvement	Process Improvement Workshop (8) 01 June 2021 Strategic Performance Management System (SPMS) Orientation (8) 04 June 2021 Google Workspace End – user Training Workshop (3) 08 June, 2021 Streamlining and Process Improvement	Training (8) 30 July		Orientation on the Digital Signature (8) 15 September 2021 Executive Seminar on Regulatory Management System and Regulatory Impact Assessment 16 September 2021 (4) Health & Wellness Closing Program 24 September 2021 (2) Staff Meeting: HRIS		of Director amended Strategic Performance Management System Manual of JHMC 12		78	
		Restoration (2) 22 March 2021 Roll-out of the Amended Contract Monitoring Policy Online Orientation		Streamlining and Process Improvement	Process Improvement Workshop (8) 01 June 2021 Strategic Performance Management System (SPMS) Orientation (8) 04 June 2021 Google Workspace End – user Training Workshop (3) 08 June, 2021 Streamlining and Process Improvement Workshop (8) 10	Training (8) 30 July		Orientation on the Digital Signature (8) 15 September 2021 Executive Seminar on Regulatory Management System and Regulatory Impact Assessment 16 September 2021 (4) Health & Wellness Closing Program 24 September 2021 (2) Staff Meeting: HRIS Orientation (3) 30		of Director amended Strategic Performance Management System Manual of JHMC 12		78	
		Restoration (2) 22 March 2021 Roll-out of the Amended Contract Monitoring Policy Online Orientation		Streamlining and Process Improvement	Process Improvement Workshop (8) 01 June 2021 Strategic Performance Management System (SPMS) Orientation (8) 04 June 2021 Google Workspace End – user Training Workshop (3) 08 June, 2021 Streamlining and Process Improvement	Training (8) 30 July		Orientation on the Digital Signature (8) 15 September 2021 Executive Seminar on Regulatory Management System and Regulatory Impact Assessment 16 September 2021 (4) Health & Wellness Closing Program 24 September 2021 (2) Staff Meeting: HRIS		of Director amended Strategic Performance Management System Manual of JHMC 12		78	
		Restoration (2) 22 March 2021 Roll-out of the Amended Contract Monitoring Policy Online Orientation		Streamlining and Process Improvement	Process Improvement Workshop (8) 01 June 2021 Strategic Performance Management System (SPMS) Orientation (8) 04 June 2021 Google Workspace End – user Training Workshop (3) 08 June, 2021 Streamlining and Process Improvement Workshop (8) 10	Training (8) 30 July		Orientation on the Digital Signature (8) 15 September 2021 Executive Seminar on Regulatory Management System and Regulatory Impact Assessment 16 September 2021 (4) Health & Wellness Closing Program 24 September 2021 (2) Staff Meeting: HRIS Orientation (3) 30		of Director amended Strategic Performance Management System Manual of JHMC 12		78	
		Restoration (2) 22 March 2021 Roll-out of the Amended Contract Monitoring Policy Online Orientation		Streamlining and Process Improvement	Process Improvement Workshop (8) 01 June 2021 Strategic Performance Management System (SPMS) Orientation (8) 04 June 2021 Google Workspace End – user Training Workshop (3) 08 June, 2021 Streamlining and Process Improvement Workshop (8) 10	Training (8) 30 July		Orientation on the Digital Signature (8) 15 September 2021 Executive Seminar on Regulatory Management System and Regulatory Impact Assessment 16 September 2021 (4) Health & Wellness Closing Program 24 September 2021 (2) Staff Meeting: HRIS Orientation (3) 30		of Director amended Strategic Performance Management System Manual of JHMC 12		78	
		Restoration (2) 22 March 2021 Roll-out of the Amended Contract Monitoring Policy Online Orientation		Streamlining and Process Improvement	Process Improvement Workshop (8) 01 June 2021 Strategic Performance Management System (SPMS) Orientation (8) 04 June 2021 Google Workspace End – user Training Workshop (3) 08 June, 2021 Streamlining and Process Improvement Workshop (8) 10	Training (8) 30 July		Orientation on the Digital Signature (8) 15 September 2021 Executive Seminar on Regulatory Management System and Regulatory Impact Assessment 16 September 2021 (4) Health & Wellness Closing Program 24 September 2021 (2) Staff Meeting: HRIS Orientation (3) 30		of Director amended Strategic Performance Management System Manual of JHMC 12		78	
		Restoration (2) 22 March 2021 Roll-out of the Amended Contract Monitoring Policy Online Orientation		Streamlining and Process Improvement	Process Improvement Workshop (8) 01 June 2021 Strategic Performance Management System (SPMS) Orientation (8) 04 June 2021 Google Workspace End – user Training Workshop (3) 08 June, 2021 Streamlining and Process Improvement Workshop (8) 10	Training (8) 30 July		Orientation on the Digital Signature (8) 15 September 2021 Executive Seminar on Regulatory Management System and Regulatory Impact Assessment 16 September 2021 (4) Health & Wellness Closing Program 24 September 2021 (2) Staff Meeting: HRIS Orientation (3) 30		of Director amended Strategic Performance Management System Manual of JHMC 12		78	

8 Bayog, Renegade Cuadra			Virtual Advanced Excel Workshop (12) 01, 08, 15 March 2021 Roll-out of the Amended Contract Monitoring Policy Online Orientation (Legal Department)		2021	Root Cause Analysis Training (8) 30 July 2021	Digital Signature (8) 15 September 2021 Health & Wellness Closing Program 24 September 2021 (2) Staff Meeting: HRIS Orientation (3) 30 September 2021	System Core Team Review of the QMS Manual and Quality Procedure 15 October 2021 (4) Safety and Security Related Knowledge	Environmental Management System Management Review 16 November 2021 (8) Data Privacy 23 November 2021 (8)	90	
9 Belino, Juvy Rimas	LEAVE	LEAVE	LEAVE	LEAVE	LEAVE	Root Cause Analysis Training (8) 30 July 2021	Digital Signature (8) 15 September 2021 Executive Seminar	Manual & Citizen's Charter 26 October 2021 (8) RA 9184 28 - 29 October 2021 (8)	Environmental Management System Management Review 16 November 2021 (8) Data Privacy 23 November 2021 (8)	49	Indefinite Leave

10 Bello, Zaldy Apilado	Roll-out of the Amended Contract	Workshop on Streamlining and	Streamlining and Process Improvement	Root Cause Analysis Training (8) 30 July	Design Counts: The Design Innovation	Staff Meeting: DICT Orientation on the	Orientation on Anti - Sexual Harassment	Roll out of the Board of Director amended	Project Management Team Meeting on	110	
	Monitoring Policy Online Orientation (Legal Department)	Process Improvement (8) 20 May 2021	Workshop (8) 01 June 2021	2021		Digital Signature (8)	Law 26 October 2021 (2)	Strategic Performance	Deliberation of the Proposed Office Performance		
	Health and Wellness Kick Off Program (2) 11 March 2021		Strategic Performance Management System (SPMS) Orientation (8) 04 June 2021 Streamlining and Process Improvement			Executive Seminar on Regulatory Management System and Regulatory Impact Assessment 16 September 2021 (4)	RA 9184 28 - 29 October 2021 (8)	Manual of JHMC 12 November 2021 (8) Data Privacy 23 November 2021 (8)	Commitment Review (OPCR) 2022 09, 10, 14 December 2021 (24)		
			Workshop (8) 10 June 2021 Google Workspace			Health & Wellness Closing Program 24 September 2021 (2)					
			End – user Training Workshop (3) 08 June, 2021			Staff Meeting: HRIS Orientation (3) 30 September 2021					
			Freedom of Information (FOI) Receiving Officers and Decision Makers (3) 25 June 2021								
Bataclao par Pre Ass Imp 900 Ma (QI Go Ag Fet	request for ricipation for the object Title an sessment of the pact of ISO 01:2015 Quality anagement System MS) on overnment tencies 28 bruary 2021 Virtual Advanced Excel Workshop (12 01, 08, 15 March 2021 Roll-out of the Amended Contract Monitoring Policy Online Orientation (Legal Department)		Strategic Performance Management System (SPMS) Orientation (8) 04 June 2021	Root Cause Analysis Training (8) 30 July 2021	2021 (3 hours) Data Privacy	Orientation on the Digital Signature (8) 15 September 2021 Health & Wellness Closing Program 24 September 2021 (2) Staff Meeting: HRIS Orientation (3) 30 September 2021	Review of Operations Manual & Citizen's Charter 07 October 2021 (8) RA 9184 28 - 29 October 2021 (8)			70	
12 Boncodin, Rodel Maglaya	Roll-out of the Amended Contract Monitoring Policy Online Orientation (Legal Department) Health and Wellness Kick Off Program (2) 11 March 2021		Strategic Performance Management System (SPMS) Orientation (8) 04 June 2021	Root Cause Analysis Training (8) 30 July 2021		Staff Meeting: DICT Orientation on the Digital Signature (8) 15 September 2021 Health & Wellness Closing Program 24 September 2021 (2) Staff Meeting: HRIS Orientation (3) 30 September 2021	RA 9184 28 - 29 October 2021 (8)			37	

Bolawin, Geraldine Mastisio	MATERNITY LEAVE	MATERNITY LEAVE	NAP's Briefing on Records Disposition Administration (2) 05 April 2021	Crucial Conversation (8) 20 - 21 May 2021	Strategic Performance Management System (SPMS) Orientation (8) 04 June 2021 Virtual Advanced Training Workshop (12) 21, 28 and 28 June 2021	Root Cause Analysis Training (8) 30 July 2021	Quality Management System Awareness 05 August 2021 (4 hours) Data Privacy Training 27 August 2021 (8 hours)	Staff Meeting: DICT Orientation on the Digital Signature (8) 15 September 2021 Health & Wellness Closing Program 24 September 2021 (2) Staff Meeting: HRIS Orientation (3) 30 September 2021	Safety and Security Related Knowledge (First Aid and Basic Life Support) and Conduct of Drill 21 & 22 Ocober 2021 (11) RA 9184 28 - 29 October 2021 (8) Training/Orientation on the Proper Operation and Care of Generator Sets 29 October 2021 (2)			82	
Cabuhat, Mary Ellen Sengco	Online Workshop for Data Privacy Awareness and Compliance Privacy Impact Assessment and Cyber Security Threats (24) 15 - 17 February 2021	Amended Contract Monitoring Policy Online Orientation (Legal Department)		Workshop on Streamlining and Process Improvement (8) 20 May 2021	Streamlining and Process Improvement Workshop (8) 01 June 2021 Strategic Performance Management System (8PMS) Orientation (8) 04 June 2021 Streamlining and Process Improvement Workshop (8) 10 June 2021 Google Workspace End – user Training Workshop (3) 08 June, 2021 Freedom of Information (FOI) Receiving Officers and Decision Makers (3) 25 June 2021	Root Cause Analysis Training (8) 30 July 2021		Orientation on the Digital Signature (8) 15 September 2021 Executive Seminar on Regulatory Management System and Regulatory Impact Assessment 16 September 2021 (4) Health & Wellness Closing Program 24 September 2021 (2) Staff Meeting: HRIS Orientation (3) 30 September 2021	RA 9184 28 - 29 October 2021 (8)	of Director amended Strategic Performance Management System Manual of JHMC 12 November 2021 (8) Environmental Management System Management Review 16 November 2021 (8)	Project Management Team Meeting on Deliberation of the Proposed Office Performance Commitment Review (OPCR) 2022 09, 10, 14 December 2021 (24) Review of Operations Manual & Citizen's Charter 17 December 2021 (8)	149	
Calpasi, Peter Balangoy Jr.		Webinar of Forest Restoration (2) 22 March 2021 Roll-out of the Amended Contract Monitoring Policy Online Orientation (Legal Department)			Strategic Performance Management System (SPMS) Orientation (8) 04 June 2021	Root Cause Analysis Training (8) 30 July 2021	Data Privacy Training 27 August 2021 (8 hours)	Staff Meeting: DICT Orientation on the Digital Signature (8) 15 September 2021 Health & Wellness Closing Program 24 September 2021 (2) Staff Meeting: HRIS Orientation (3) 30 September 2021	RA 9184 28 - 29 October 2021 (8)			53	

Certeza, April Dianne	Virtual Advanced		lysis Data Privacy	Staff Meeting: DICT	Safety and Security		6	8
Oofredo	Excel Workshop (12)	Performance Training (8) 30	July Training 27 August	Orientation on the	Related Knowledge			
	01, 08, 15 March	Management System 2021	2021 (8 hours)		(First Aid and Basic			
	2021	(SPMS) Orientation		15 September 2021	Life Support) and			
		(8) 04 June 2021		•	Conduct of Drill 21			
	Roll-out of the			Health & Wellness	& 22 Ocober 2021			
	Amended Contract			Closing Program 24	(11)			
	Monitoring Policy			September 2021 (2)	` '			
	Online Orientation				RA 9184 28 - 29			
	(Legal Department)			Staff Meeting: HRIS				
	C .51			Orientation (3) 30	(1)			
	Health and Wellness			September 2021				
	Kick Off Program							
	(2) 11 March 2021							
	(=)							
Chopchopen, Beverly	Roll-out of the		llysis All About VAT		Review of Operations		6	9
anongos	Amended Contract	Performance Training (8) 30				November 2021 (8)		
	Monitoring Policy	Management System 2021	2021 (3 hours)		Charter 07 October			
	Online Orientation	(SPMS) Orientation		15 September 2021	2021 (8)			
	(Legal Department)	(8) 04 June 2021						
					RA 9184 28 - 29			
	Health and Wellness	Virtual Advanced			October 2021 (8)			
	Kick Off Program	Training Workshop		GOCC's Liabilities				
	(2) 11 March 2021	(12) 21, 28 and 28		and Monitoring				
		June 2021		System 06				
				September 2021 (4)				
				Health & Wellness				
				Closing Program 24				
				September 2021 (2)				
				Staff Meeting: HRIS				
				Orientation (3) 30				
				September 2021				
		I I	I	1	1	1		
							l	

_														
18	18 C	Colcol, Edsel Undalos	Roll-out of the		Workshop on	Streamlining and	Root Cause Analysis		Staff Meeting: DICT	Quality Management	Roll out of the Board	Project Management	131	
I			Amended Contract	İ	Streamlining and	Process Improvement	Training (8) 30 July		Orientation on the	System Core Team		Team Meeting on		
			Monitoring Policy			Workshop (8) 01	2021			Review of the QMS		Deliberation of the		
1			Online Orientation	İ	(8) 20 May 2021	June 2021	1			Manual and Quality	Performance	Proposed Office		
1			(Legal Department)	1	(0) 20 May 2021	June 2021			15 September 2021	Procedure 15				
1			(Legai Department)	1	1	Strategic			Executive Seminar	October 2021 (4)	Manual of JHMC 12	Commitment Review		
				1		Performance			on Regulatory	OCIODEI 2021 (4)	November 2021 (8)	(OPCR) 2022 09,		
										Outropy de la constant	November 2021 (8)	10, 14 December		
						Management System			Management System					
						(SPMS) Orientation			and Regulatory	Sexual Harassment		2021 (24)		
						(8) 04 June 2021				Law 26 October	Management System			
									16 September 2021	2021 (2)	Management Review			
						Streamlining and			(4)		16 November 2021			
						Process Improvement				Review of Operations	(8)			
						Workshop (8) 10			Health & Wellness	Manual & Citizen's				
						June 2021			Closing Program 24	Charter 19 October	Data Privacy 23			
									September 2021 (2)	2021 (8)	November 2021 (8)			
1				1	1	Google Workspace								
1				İ		End – user Training			Staff Meeting: HRIS	RA 9184 28 - 29		Į l		
1				1		Workshop (3) 08				October 2021 (8)				
						June, 2021			September 2021	(-)				
1				1	1									
						Freedom of						Į l		
						Information (FOI)								
						Receiving Officers and Decision Makers								
						(3) 25 June 2021								
1													J	
19	19 D :	Dawagui, Julie-Ann	Roll-out of the	NAP's Briefing on		Streamlining and	Root Cause Analysis	All About VAT	Staff Meeting: DICT	Review of Operations	Data Privacy 23		90	
19		Dawagui, Julie-Ann jucalo	Amended Contract	NAP's Briefing on Records Disposition				All About VAT Essentials 25 August	Staff Meeting: DICT Orientation on the	Review of Operations Manual & Citizen's	Data Privacy 23 November 2021 (8)		90	
19			Amended Contract			Streamlining and Process Improvement Workshop (8) 01	Root Cause Analysis Training (8) 30 July 2021		Orientation on the				90	
19			Amended Contract Monitoring Policy	Records Disposition Administration (2) 05		Process Improvement Workshop (8) 01	Training (8) 30 July	Essentials 25 August	Orientation on the Digital Signature (8)	Manual & Citizen's Charter 07 October			90	
19			Amended Contract Monitoring Policy Online Orientation	Records Disposition		Process Improvement	Training (8) 30 July	Essentials 25 August	Orientation on the	Manual & Citizen's			90	
19			Amended Contract Monitoring Policy	Records Disposition Administration (2) 05		Process Improvement Workshop (8) 01 June 2021	Training (8) 30 July	Essentials 25 August	Orientation on the Digital Signature (8) 15 September 2021	Manual & Citizen's Charter 07 October 2021 (8)			90	
19			Amended Contract Monitoring Policy Online Orientation (Legal Department)	Records Disposition Administration (2) 05		Process Improvement Workshop (8) 01 June 2021 Strategic	Training (8) 30 July	Essentials 25 August	Orientation on the Digital Signature (8) 15 September 2021 Essential Skills for	Manual & Citizen's Charter 07 October 2021 (8) RA 9184 28 - 29			90	
19			Amended Contract Monitoring Policy Online Orientation (Legal Department) Health and Wellness	Records Disposition Administration (2) 05		Process Improvement Workshop (8) 01 June 2021 Strategic Performance	Training (8) 30 July	Essentials 25 August	Orientation on the Digital Signature (8) 15 September 2021 Essential Skills for Superior Supervision:	Manual & Citizen's Charter 07 October 2021 (8)			90	
19			Amended Contract Monitoring Policy Online Orientation (Legal Department) Health and Wellness Kick Off Program	Records Disposition Administration (2) 05		Process Improvement Workshop (8) 01 June 2021 Strategic Performance Management System	Training (8) 30 July	Essentials 25 August	Orientation on the Digital Signature (8) 15 September 2021 Essential Skills for Superior Supervision: A Supervisory	Manual & Citizen's Charter 07 October 2021 (8) RA 9184 28 - 29			90	
15			Amended Contract Monitoring Policy Online Orientation (Legal Department) Health and Wellness	Records Disposition Administration (2) 05		Process Improvement Workshop (8) 01 June 2021 Strategic Performance Management System (SPMS) Orientation	Training (8) 30 July	Essentials 25 August	Orientation on the Digital Signature (8) 15 September 2021 Essential Skills for Superior Supervision: A Supervisory Development	Manual & Citizen's Charter 07 October 2021 (8) RA 9184 28 - 29			90	
19			Amended Contract Monitoring Policy Online Orientation (Legal Department) Health and Wellness Kick Off Program	Records Disposition Administration (2) 05		Process Improvement Workshop (8) 01 June 2021 Strategic Performance Management System	Training (8) 30 July	Essentials 25 August	Orientation on the Digital Signature (8) 15 September 2021 Essential Skills for Superior Supervision: A Supervisory Development Webinar 20 - 22	Manual & Citizen's Charter 07 October 2021 (8) RA 9184 28 - 29			90	
19			Amended Contract Monitoring Policy Online Orientation (Legal Department) Health and Wellness Kick Off Program	Records Disposition Administration (2) 05		Process Improvement Workshop (8) 01 June 2021 Strategic Performance Management System (SPMS) Orientation (8) 04 June 2021	Training (8) 30 July	Essentials 25 August	Orientation on the Digital Signature (8) 15 September 2021 Essential Skills for Superior Supervision: A Supervisory Development	Manual & Citizen's Charter 07 October 2021 (8) RA 9184 28 - 29			90	
19			Amended Contract Monitoring Policy Online Orientation (Legal Department) Health and Wellness Kick Off Program	Records Disposition Administration (2) 05		Process Improvement Workshop (8) 01 June 2021 Strategic Performance Management System (SPMS) Orientation (8) 04 June 2021 Virtual Advanced	Training (8) 30 July	Essentials 25 August	Orientation on the Digital Signature (8) 15 September 2021 Essential Skills for Superior Supervision: A Supervisory Development Webinar 20 - 22 September 2021 (12)	Manual & Citizen's Charter 07 October 2021 (8) RA 9184 28 - 29			90	
19			Amended Contract Monitoring Policy Online Orientation (Legal Department) Health and Wellness Kick Off Program	Records Disposition Administration (2) 05		Process Improvement Workshop (8) 01 June 2021 Strategic Performance Management System (SPMS) Orientation (8) 04 June 2021 Virtual Advanced Training Workshop	Training (8) 30 July	Essentials 25 August	Orientation on the Digital Signature (8) 15 September 2021 Essential Skills for Superior Supervision: A Supervisory Development Webinar 20 - 22 September 2021 (12) Health & Wellness	Manual & Citizen's Charter 07 October 2021 (8) RA 9184 28 - 29			90	
19			Amended Contract Monitoring Policy Online Orientation (Legal Department) Health and Wellness Kick Off Program	Records Disposition Administration (2) 05		Process Improvement Workshop (8) 01 June 2021 Strategic Performance Management System (SPMS) Orientation (8) 04 June 2021 Virtual Advanced Training Workshop (12) 21, 28 and 28	Training (8) 30 July	Essentials 25 August	Orientation on the Digital Signature (8) 15 September 2021 Essential Skills for Superior Supervision: A Supervisory Development Webinar 20 - 22 September 2021 (12) Health & Wellness Closing Program 24	Manual & Citizen's Charter 07 October 2021 (8) RA 9184 28 - 29			90	
19			Amended Contract Monitoring Policy Online Orientation (Legal Department) Health and Wellness Kick Off Program	Records Disposition Administration (2) 05		Process Improvement Workshop (8) 01 June 2021 Strategic Performance Management System (SPMS) Orientation (8) 04 June 2021 Virtual Advanced Training Workshop	Training (8) 30 July	Essentials 25 August	Orientation on the Digital Signature (8) 15 September 2021 Essential Skills for Superior Supervision: A Supervisory Development Webinar 20 - 22 September 2021 (12) Health & Wellness	Manual & Citizen's Charter 07 October 2021 (8) RA 9184 28 - 29			90	
19			Amended Contract Monitoring Policy Online Orientation (Legal Department) Health and Wellness Kick Off Program	Records Disposition Administration (2) 05		Process Improvement Workshop (8) 01 June 2021 Strategic Performance Management System (SPMS) Orientation (8) 04 June 2021 Virtual Advanced Training Workshop (12) 21, 28 and 28	Training (8) 30 July	Essentials 25 August	Orientation on the Digital Signature (8) 15 September 2021 Essential Skills for Superior Supervision: A Supervisory Development Webinar 20 - 22 September 2021 (12) Health & Wellness Closing Program 24 September 2021 (2)	Manual & Citizen's Charter 07 October 2021 (8) RA 9184 28 - 29			90	
19			Amended Contract Monitoring Policy Online Orientation (Legal Department) Health and Wellness Kick Off Program	Records Disposition Administration (2) 05		Process Improvement Workshop (8) 01 June 2021 Strategic Performance Management System (SPMS) Orientation (8) 04 June 2021 Virtual Advanced Training Workshop (12) 21, 28 and 28	Training (8) 30 July	Essentials 25 August	Orientation on the Digital Signature (8) 15 September 2021 Essential Skills for Superior Supervision: A Supervisory Development Webinar 20 - 22 September 2021 (12) Health & Wellness Closing Program 24 September 2021 (2) Staff Meeting: HRIS	Manual & Citizen's Charter 07 October 2021 (8) RA 9184 28 - 29			90	
19			Amended Contract Monitoring Policy Online Orientation (Legal Department) Health and Wellness Kick Off Program	Records Disposition Administration (2) 05		Process Improvement Workshop (8) 01 June 2021 Strategic Performance Management System (SPMS) Orientation (8) 04 June 2021 Virtual Advanced Training Workshop (12) 21, 28 and 28	Training (8) 30 July	Essentials 25 August	Orientation on the Digital Signature (8) 15 September 2021 Essential Skills for Superior Supervision: A Supervisory Development Webinar 20 - 22 September 2021 (12) Health & Wellness Closing Program 24 September 2021 (2) Staff Meeting: HRIS Orientation (3) 30	Manual & Citizen's Charter 07 October 2021 (8) RA 9184 28 - 29			90	
19			Amended Contract Monitoring Policy Online Orientation (Legal Department) Health and Wellness Kick Off Program	Records Disposition Administration (2) 05		Process Improvement Workshop (8) 01 June 2021 Strategic Performance Management System (SPMS) Orientation (8) 04 June 2021 Virtual Advanced Training Workshop (12) 21, 28 and 28	Training (8) 30 July	Essentials 25 August	Orientation on the Digital Signature (8) 15 September 2021 Essential Skills for Superior Supervision: A Supervisory Development Webinar 20 - 22 September 2021 (12) Health & Wellness Closing Program 24 September 2021 (2) Staff Meeting: HRIS	Manual & Citizen's Charter 07 October 2021 (8) RA 9184 28 - 29			90	
19			Amended Contract Monitoring Policy Online Orientation (Legal Department) Health and Wellness Kick Off Program	Records Disposition Administration (2) 05		Process Improvement Workshop (8) 01 June 2021 Strategic Performance Management System (SPMS) Orientation (8) 04 June 2021 Virtual Advanced Training Workshop (12) 21, 28 and 28	Training (8) 30 July	Essentials 25 August	Orientation on the Digital Signature (8) 15 September 2021 Essential Skills for Superior Supervision: A Supervisory Development Webinar 20 - 22 September 2021 (12) Health & Wellness Closing Program 24 September 2021 (2) Staff Meeting: HRIS Orientation (3) 30	Manual & Citizen's Charter 07 October 2021 (8) RA 9184 28 - 29			90	
19			Amended Contract Monitoring Policy Online Orientation (Legal Department) Health and Wellness Kick Off Program	Records Disposition Administration (2) 05		Process Improvement Workshop (8) 01 June 2021 Strategic Performance Management System (SPMS) Orientation (8) 04 June 2021 Virtual Advanced Training Workshop (12) 21, 28 and 28	Training (8) 30 July	Essentials 25 August	Orientation on the Digital Signature (8) 15 September 2021 Essential Skills for Superior Supervision: A Supervisory Development Webinar 20 - 22 September 2021 (12) Health & Wellness Closing Program 24 September 2021 (2) Staff Meeting: HRIS Orientation (3) 30	Manual & Citizen's Charter 07 October 2021 (8) RA 9184 28 - 29			90	
19			Amended Contract Monitoring Policy Online Orientation (Legal Department) Health and Wellness Kick Off Program	Records Disposition Administration (2) 05		Process Improvement Workshop (8) 01 June 2021 Strategic Performance Management System (SPMS) Orientation (8) 04 June 2021 Virtual Advanced Training Workshop (12) 21, 28 and 28	Training (8) 30 July	Essentials 25 August	Orientation on the Digital Signature (8) 15 September 2021 Essential Skills for Superior Supervision: A Supervisory Development Webinar 20 - 22 September 2021 (12) Health & Wellness Closing Program 24 September 2021 (2) Staff Meeting: HRIS Orientation (3) 30	Manual & Citizen's Charter 07 October 2021 (8) RA 9184 28 - 29			90	
19			Amended Contract Monitoring Policy Online Orientation (Legal Department) Health and Wellness Kick Off Program	Records Disposition Administration (2) 05		Process Improvement Workshop (8) 01 June 2021 Strategic Performance Management System (SPMS) Orientation (8) 04 June 2021 Virtual Advanced Training Workshop (12) 21, 28 and 28	Training (8) 30 July	Essentials 25 August	Orientation on the Digital Signature (8) 15 September 2021 Essential Skills for Superior Supervision: A Supervisory Development Webinar 20 - 22 September 2021 (12) Health & Wellness Closing Program 24 September 2021 (2) Staff Meeting: HRIS Orientation (3) 30	Manual & Citizen's Charter 07 October 2021 (8) RA 9184 28 - 29			90	
19			Amended Contract Monitoring Policy Online Orientation (Legal Department) Health and Wellness Kick Off Program	Records Disposition Administration (2) 05		Process Improvement Workshop (8) 01 June 2021 Strategic Performance Management System (SPMS) Orientation (8) 04 June 2021 Virtual Advanced Training Workshop (12) 21, 28 and 28	Training (8) 30 July	Essentials 25 August	Orientation on the Digital Signature (8) 15 September 2021 Essential Skills for Superior Supervision: A Supervisory Development Webinar 20 - 22 September 2021 (12) Health & Wellness Closing Program 24 September 2021 (2) Staff Meeting: HRIS Orientation (3) 30	Manual & Citizen's Charter 07 October 2021 (8) RA 9184 28 - 29			90	

Delos Reyes,			Roll-out of the			Strategic	Root Cause Analysis		Staff Meeting: DICT	Safety and Security			48	
Ponciano Jr.			Amended Contract			Performance	Training (8) 30 July	ĺ	Orientation on the	Related Knowledge			40	
													ļ	
Estipular			Monitoring Policy				2021			(First Aid and Basic			Į.	
			Online Orientation			(SPMS) Orientation			15 September 2021	Life Support) and			ļ	
			(Legal Department)			(8) 04 June 2021				Conduct of Drill 21			ļ	
									Health & Wellness	& 22 Ocober 2021			ļ	
									Closing Program 24	(11)			ļ	
									September 2021 (2)				Į.	
										RA 9184 28 - 29			ļ	
									Staff Meeting: HRIS	October 2021 (8)			ļ	
									Orientation (3) 30	(0)			Į.	
									September 2021	Training/Orientation			ļ	
									September 2021	on the Proper			ļ	
													ļ	
										Operation and Care			ļ	
										of Generator Sets 29			ļ	
						1	1	ĺ		October 2021 (2)			ļ	
						1	1	ĺ					ļ	
 														
Del Prado, Zyrelle	*1st Quarter	*Request for	Virtual Advanced	NAP's Briefing on	Crucial Conversation		Root Cause Analysis		Staff Meeting: DICT	Gender and	Roll out of the Board		144	
Aguda	Regional Gender and				(8) 20 - 21 May		Training (8) 30 July		Orientation on the	Development	of Director amended		ļ	
	Development Council		01, 08, 15 March	Administration (2) 05	2021	Workshop (8) 01	2021	2021 (8 hours)	Digital Signature (8)	Training: Gender		Deliberation of the	Į.	
	Meeting (4) 21	Assessment of the	2021	April 2021		June 2021			15 September 2021	Mainstreaming		Proposed Office	ļ	
	January 2021	Impact of ISO			Workshop on					Evaluation	Management System	Performance	ļ	
		9001:2015 Quality	Civil Society	Better Budget	Streamlining and	Strategic			Executive Seminar	Framework 08	Manual of JHMC 12	Commitment Review	ļ	
		Management System	Organization	Dataquest:	Process Improvement	Performance			on Regulatory	October 2021 (2)	November 2021 (8)	(OPCR) 2022 14	Į.	
		(QMS) on	Hangouts for Women			Management System			Management System			December 2021 (8)	ļ	
		Government	and LGBTQI+	Transparency in	(0) 20 May 2021	(SPMS) Orientation			and Regulatory	Gender and	Environmental	December 2021 (0)	Į.	
		Agencies 28	Community (3) 23	Gender and		(8) 04 June 2021			Impact Assessment	Development	Management System		ļ	
						(8) 04 Julie 2021							Į.	
		February 2021	March 2021	Development"					16 September 2021	Training:	Management Review		ļ	
				Virtual Orientation		Streamlining and			(4)	Formulation of 2022			Į.	
			Roll-out of the	(2) 12 April 2021		Process Improvement				GPB 14 & 15	(8)		Į.	
			Amended Contract			Workshop (8) 10			Health & Wellness	October 2021 (4)			Į.	
			Monitoring Policy			June 2021			Closing Program 24		Gender and		Į.	
			Online Orientation						September 2021 (2)	RA 9184 28 - 29	Development		ļ	
			(Legal Department)			Freedom of	1	ĺ		October 2021 (8)	Training: Integration		ļ	
						Information (FOI)			Gender and		of GAD Targets in		ļ	
			Earthquake Drill 11			Receiving Officers			Development		the IPCR 24		ļ	
1			March 2021			and Decision Makers	1	ĺ	Training: Gender		November 2021 (4)		ļ	
1			171mc11 2021			(3) 25 June 2021	1	ĺ	Mainstreaming		11070111001 2021 (4)		ļ	
			Health and Wellness			(3) 23 June 2021	1	ĺ	Evaluation				ļ	
1						1	1	ĺ					,	
			Kick Off Program			1	1	ĺ	Framework 21& 28				ļ	
			(2) 11 March 2021			1	1	ĺ	September 2021 (4)				,	
						1	1	ĺ					,	
						1	1	ĺ	Staff Meeting: HRIS				ļ	
1						1	1	ĺ	Orientation (3) 30				ļ	
						1	1	ĺ	September 2021				ļ	
						1	1	ĺ					ļ	
1						1	1	ĺ					,	
						1	1	ĺ					,	
1						1	1	ĺ					,	
1	1	1	1	1	1	1	1	1	1	1	1	1	,	

- 22	Demot, Philip George	C I' 0	P P	D - II C - I	1	W7ll	0	Deed Court And 1	O., Pr. M	Co.CCMC DICTO	Gender and	D. II 6 d D 1	Don't of Manager	143	
			Forest Fre	Roll-out of the		Workshop on	Streamlining and	Root Cause Analysis	Quality Management	Staff Meeting: DICT		Roll out of the Board	Project Management	143	
	D.	Presentation of the	Management (8) 04	Amended Contract		Streamlining and		Training (8) 30 July	System Awareness	Orientation on the	Development	of Director amended	Team Meeting on		
		Updated National	February 2021	Monitoring Policy		Process Improvement	Workshop (8) 01	2021	05 August 2021 (4	Digital Signature (8)	Training: Gender	Strategic	Deliberation of the		
		Disaster Risk		Online Orientation		(8) 20 May 2021	June 2021		hours)	15 September 2021	Mainstreaming	Performance	Proposed Office		
		Reduction and		(Legal Department)							Evaluation	Management System	Performance		
		Management Plan					Strategic			Executive Seminar	Framework 08	Manual of JHMC 12	Commitment Review		
		2021 - 2030 (4) 21		Earthquake Drill 11			Performance			on Regulatory	October 2021 (2)	November 2021 (8)	(OPCR) 2022 09, 10		
		January 2021		March 2021			Management System			Management System			December 2021 (16)		
							(SPMS) Orientation			and Regulatory	Quality Management	Environmental			
							(8) 04 June 2021			Impact Assessment	System Core Team	Management System			
										16 September 2021	Review of the QMS	Management Review			
							Streamlining and			(4)	Manual and Quality	16 November 2021			
							Process Improvement				Procedure 15	(8)			
							Workshop (8) 10			Health & Wellness	October 2021 (4)				
							June 2021			Closing Program 24					
										September 2021 (2)	Gender and				
							Google Workspace				Development				
							End – user Training			Gender and	Training:				
							Workshop (3) 08			Development	Formulation of 2022				
							June, 2021			Training: Gender	GPB 14 & 15				
							,			Mainstreaming	October 2021 (4)				
							Regional Conference			Evaluation					
							for Peace and			Framework 21& 28					
							Development				Safety and Security				
							(RCPD) (4) 10 June				Related Knowledge				
							2021			Staff Meeting: HRIS					
										Orientation (3) 30	Life Support) and				
							Freedom of			September 2021	Conduct of Drill 21				
							Information (FOI)			September 2021	& 22 Ocober 2021				
							Receiving Officers				(11)				
							and Decision Makers				(11)				
							(3) 25 June 2021				RA 9184 28 - 29				
							. ,		n . n .					106.5	
23	Demot, Rowena Faye			Virtual Advanced		Crucial Conversation	Streamlining and	Root Cause Analysis	Data Privacy	Staff Meeting: DICT	New Challenges and			106.5	
	Cabusas			Excel Workshop (12)		(8) 20 - 21 May		Training (8) 30 July	Training 27 August	Orientation on the	Opportunities in the				
				01, 08, 15 March		2021	Workshop (8) 01	2021	2021 (8 hours)	Digital Signature (8)					
				2021			June 2021			15 September 2021	Tourism Industry 27				
						Workshop on					October 2021 (3.5)				
				Baguio Basic		Streamlining and	Strategic			Essential Skills for					
				VISITA Visitor	-	Process Improvement	Performance			Superior Supervision:					
				Management		(8) 20 May 2021	Management System			A Supervisory	October 2021 (8)				
				Training (2) 26			(SPMS) Orientation			Development					
				March 2021			(8) 04 June 2021			Webinar 20 - 22					
										September 2021 (12)					
				Roll-out of the			Streamlining and								
			1	Amended Contract			Process Improvement			Health & Wellness					
				Monitoring Policy			Workshop (8) 10			Closing Program 24					
			İ	Online Orientation			June 2021			September 2021 (2)					
				(Legal Department)											
			ĺ							Staff Meeting: HRIS					
				Health and Wellness						Orientation (3) 30					
				Kick Off Program						September 2021					
				(2) 11 March 2021											
			1												
	i		İ							1	1	1			

				1	1	•	•	•			, ,		
24 Domingo, Evangeline Talavera		Roll-out of the Amended Contract Monitoring Policy Online Orientation (Legal Department)	NAP's Briefing on Records Disposition Administration (2) 05 April 2021		Strategic Performance Management System (SPMS) Orientation (8) 04 June 2021 Virtual Advanced Training Workshop (12) 21, 28 and 28 June 2021	Root Cause Analysis Training (8) 30 July 2021		Staff Meeting: DICT Orientation on the Digital Signature (8) 15 September 2021 Health & Wellness Closing Program 24 September 2021 (2) Staff Meeting: HRIS Orientation (3) 30 September 2021	RA 9184 28 - 29 October 2021 (8)	Data Privacy 09 November 2021 (8)		57	
25 Esposo, Jennylyn Anengyao		Roll-out of the Amended Contract Monitoring Policy Online Orientation (Legal Department) Health and Wellness Kick Off Program (2) 11 March 2021			Strategic Performance Management System (SPMS) Orientation (8) 04 June 2021 Virtual Advanced Training Workshop (12) 21, 28 and 28 June 2021	Root Cause Analysis Training (8) 30 July 2021	All About VAT Essentials 25 August 2021 (3 hours)	Staff Meeting: DICT Orientation on the Digital Signature (8) 15 September 2021 Essential Skills for Superior Supervision: A Supervisory Development Webinar 20 - 22 September 2021 (12) Health & Wellness Closing Program 24 September 2021 (2) Staff Meeting: HRIS Orientation (3) 30 September 2021	Review of Operations Manual & Citizen's Charter 07 October 2021 (8) RA 9184 28 - 29 October 2021 (8)	Data Privacy 23 November 2021 (8)		80	
26 Figuerres, Ferdinand Loyola	February 2021	Implementation and Enforcement, Monitoring (2) 04 March 2021 Roll-out of the Amended Contract Monitoring Policy Online Orientation (Legal Department)		Workshop on Streamlining and Process Improvement (8) 20 May 2021 Structure Analysis and Design of Enforced Concrete Building Structures using Bentley STAAD.PRO and RCDC (16) May 10 - 13, 2021	June 2021 Strategic Performance Management System (SPMS) Orientation (8) 04 June 2021	Root Cause Analysis Training (8) 30 July 2021		Staff Meeting: DICT Orientation on the Digital Signature (8) 15 September 2021 Executive Seminar on Regulatory Management System and Regulatory Impact Assessment 16 September 2021 (4) Health & Wellness Closing Program 24 September 2021 (2) Staff Meeting: HRIS Orientation (3) 30 September 2021	Quality Management System Core Team Review of the QMS Manual and Quality Procedure 15 October 2021 (4) Review of Operations Manual & Citizen's Charter 26 October 2021 (8) RA 9184 28 - 29 October 2021 (8)	Roll out of the Board of Director amended Strategic Performance Management System Manual of JHMC 12 November 2021 (8) Environmental Management Review 16 November 2021 (8)		126	

27 Garcia, Allan Razon	Roll-out of the		Workshop on	Streamlining and	Root Cause Analysis		Staff Meeting: DICT	Gender and	Roll out of the Board		89	
	Amended Contract		Streamlining and	Process Improvement	Training (8) 30 July		Orientation on the	Development	of Director amended			
	Monitoring Policy		Process Improvement	Workshop (8) 01	2021		Digital Signature (8)	Training:	Strategic			
	Online Orientation		(8) 20 May 2021	June 2021			15 September 2021	Formulation of 2022	Performance			
	(Legal Department)							GPB 14 & 15	Management System			
	(=-8)			Strategic			Executive Seminar	October 2021 (4)	Manual of JHMC 12			
				Performance			on Regulatory	October 2021 (1)	November 2021 (8)			
				Management System			Management System	DA 0194 29 20	11010111001 2021 (0)			
				(SPMS) Orientation					Paris and the			
								October 2021 (8)	Environmental			
				(8) 04 June 2021			Impact Assessment		Management System			
							16 September 2021		Management Review			
				Streamlining and			(4)		16 November 2021			
				Process Improvement					(8)			
				Workshop (8) 10			Health & Wellness					
				June 2021			Closing Program 24					
							September 2021 (2)					
				Google Workspace			•					
				End – user Training			Staff Meeting: HRIS	İ				
				Workshop (3) 08			Orientation (3) 30					
				June, 2021			September 2021	1				
				June, 2021			September 2021					
				Freedom of				1				
				Information (FOI)								
				Receiving Officers								
				and Decision Makers								
				(3) 25 June 2021								
29 Cunadan Payarlas	Virtual Advanced	MAD's Driefing on	Crucial	Straamlining and	Poot Coura Analysis	Quality Management	Stoff Masting: DICT	Quality Management	Pall out of the Poord	Project Management	170	
	Virtual Advanced	NAP's Briefing on	Crucial	Streamlining and	Root Cause Analysis	Quality Management	Staff Meeting: DICT	Quality Management	Roll out of the Board	Project Management	170	
28 Gunaden, Beverlee Quela	Excel Workshop (12)	Records Disposition	Conversations (8) 20	Process Improvement	Training (8) 30 July	System Awareness	Orientation on the	System Core Team	of Director amended	Team Meeting on	170	
	Excel Workshop (12) 01, 08, 15 March	Records Disposition Administration (2) 05	Conversations (8) 20	Process Improvement Workshop (8) 01		System Awareness 05 August 2021 (4	Orientation on the Digital Signature (8)	System Core Team Review of the QMS	of Director amended Strategic	Team Meeting on Deliberation of the	170	
	Excel Workshop (12)	Records Disposition	Conversations (8) 20 21 May 2021	Process Improvement	Training (8) 30 July	System Awareness	Orientation on the	System Core Team Review of the QMS Manual and Quality	of Director amended Strategic Performance	Team Meeting on Deliberation of the Proposed Office	170	
28 Gunaden, Beverlee Quela	Excel Workshop (12) 01, 08, 15 March 2021	Records Disposition Administration (2) 05	Conversations (8) 20 21 May 2021 Workshop on	Process Improvement Workshop (8) 01 June 2021	Training (8) 30 July	System Awareness 05 August 2021 (4 hours)	Orientation on the Digital Signature (8) 15 September 2021	System Core Team Review of the QMS Manual and Quality Procedure 15	of Director amended Strategic Performance Management System	Team Meeting on Deliberation of the Proposed Office Performance	170	
	Excel Workshop (12) 01, 08, 15 March 2021 Roll-out of the	Records Disposition Administration (2) 05 April 2021	Conversations (8) 20 21 May 2021 Workshop on Streamlining and	Process Improvement Workshop (8) 01 June 2021 Strategic	Training (8) 30 July	System Awareness 05 August 2021 (4 hours) Data Privacy	Orientation on the Digital Signature (8) 15 September 2021 Executive Seminar	System Core Team Review of the QMS Manual and Quality	of Director amended Strategic Performance Management System Manual of JHMC 12	Team Meeting on Deliberation of the Proposed Office Performance Commitment Review	170	
	Excel Workshop (12) 01, 08, 15 March 2021 Roll-out of the Amended Contract	Records Disposition Administration (2) 05 April 2021	Conversations (8) 20 21 May 2021 Workshop on Streamlining and	Process Improvement Workshop (8) 01 June 2021 Strategic Performance	Training (8) 30 July	System Awareness 05 August 2021 (4 hours) Data Privacy Training 27 August	Orientation on the Digital Signature (8) 15 September 2021 Executive Seminar on Regulatory	System Core Team Review of the QMS Manual and Quality Procedure 15 October 2021 (4)	of Director amended Strategic Performance Management System	Team Meeting on Deliberation of the Proposed Office Performance	170	
	Excel Workshop (12) 01, 08, 15 March 2021 Roll-out of the	Records Disposition Administration (2) 05 April 2021	Conversations (8) 20 21 May 2021 Workshop on Streamlining and	Process Improvement Workshop (8) 01 June 2021 Strategic	Training (8) 30 July	System Awareness 05 August 2021 (4 hours) Data Privacy	Orientation on the Digital Signature (8) 15 September 2021 Executive Seminar on Regulatory	System Core Team Review of the QMS Manual and Quality Procedure 15	of Director amended Strategic Performance Management System Manual of JHMC 12	Team Meeting on Deliberation of the Proposed Office Performance Commitment Review	170	
	Excel Workshop (12) 01, 08, 15 March 2021 Roll-out of the Amended Contract	Records Disposition Administration (2) 05 April 2021	Conversations (8) 20 21 May 2021 Workshop on Streamlining and Process Improvement	Process Improvement Workshop (8) 01 June 2021 Strategic Performance	Training (8) 30 July	System Awareness 05 August 2021 (4 hours) Data Privacy Training 27 August	Orientation on the Digital Signature (8) 15 September 2021 Executive Seminar on Regulatory	System Core Team Review of the QMS Manual and Quality Procedure 15 October 2021 (4)	of Director amended Strategic Performance Management System Manual of JHMC 12	Team Meeting on Deliberation of the Proposed Office Performance Commitment Review (OPCR) 2022 09,	170	
	Excel Workshop (12) 01, 08, 15 March 2021 Roll-out of the Amended Contract Monitoring Policy Online Orientation	Records Disposition Administration (2) 05 April 2021	Conversations (8) 20 21 May 2021 Workshop on Streamlining and Process Improvement (8) 20 May 2021	Process Improvement Workshop (8) 01 June 2021 Strategic Performance Management System (SPMS) Orientation	Training (8) 30 July	System Awareness 05 August 2021 (4 hours) Data Privacy Training 27 August	Orientation on the Digital Signature (8) 15 September 2021 Executive Seminar on Regulatory Management System and Regulatory	System Core Team Review of the QMS Manual and Quality Procedure 15 October 2021 (4) Review of Operations	of Director amended Strategic Performance Management System Manual of JHMC 12	Team Meeting on Deliberation of the Proposed Office Performance Commitment Review (OPCR) 2022 09, 10, 14 December	170	
	Excel Workshop (12) 01, 08, 15 March 2021 Roll-out of the Amended Contract Monitoring Policy	Records Disposition Administration (2) 05 April 2021	Conversations (8) 20 21 May 2021 Workshop on Streamlining and Process Improvement (8) 20 May 2021 *Gearing Towards	Process Improvement Workshop (8) 01 June 2021 Strategic Performance Management System	Training (8) 30 July	System Awareness 05 August 2021 (4 hours) Data Privacy Training 27 August	Orientation on the Digital Signature (8) 15 September 2021 Executive Seminar on Regulatory Management System and Regulatory Impact Assessment	System Core Team Review of the QMS Manual and Quality Procedure 15 October 2021 (4) Review of Operations Manual & Citizen's Charter 07, 19, 26	of Director amended Strategic Performance Management System Manual of JHMC 12	Team Meeting on Deliberation of the Proposed Office Performance Commitment Review (OPCR) 2022 09, 10, 14 December	170	
	Excel Workshop (12) 01, 08, 15 March 2021 Roll-out of the Amended Contract Monitoring Policy Online Orientation (Legal Department)	Records Disposition Administration (2) 05 April 2021	Conversations (8) 20 21 May 2021 Workshop on Streamlining and Process Improvement (8) 20 May 2021 *Gearing Towards the Better Normal	Process Improvement Workshop (8) 01 June 2021 Strategic Performance Management System (SPMS) Orientation (8) 04 June 2021	Training (8) 30 July	System Awareness 05 August 2021 (4 hours) Data Privacy Training 27 August	Orientation on the Digital Signature (8) 15 September 2021 Executive Seminar on Regulatory Management System and Regulatory Impact Assessment 16 September 2021	System Core Team Review of the QMS Manual and Quality Procedure 15 October 2021 (4) Review of Operations Manual & Citizen's Charter 07, 19, 26 October, 17	of Director amended Strategic Performance Management System Manual of JHMC 12	Team Meeting on Deliberation of the Proposed Office Performance Commitment Review (OPCR) 2022 09, 10, 14 December	170	
	Excel Workshop (12) 01, 08, 15 March 2021 Roll-out of the Amended Contract Monitoring Policy Online Orientation (Legal Department) Earthquake Drill 11	Records Disposition Administration (2) 05 April 2021	Conversations (8) 20 21 May 2021 Workshop on Streamlining and Process Improvement (8) 20 May 2021 *Gearing Towards the Better Normal Upholding	Process Improvement Workshop (8) 01 June 2021 Strategic Performance Management System (SPMS) Orientation (8) 04 June 2021 Google Workspace	Training (8) 30 July	System Awareness 05 August 2021 (4 hours) Data Privacy Training 27 August	Orientation on the Digital Signature (8) 15 September 2021 Executive Seminar on Regulatory Management System and Regulatory Impact Assessment	System Core Team Review of the QMS Manual and Quality Procedure 15 October 2021 (4) Review of Operations Manual & Citizen's Charter 07, 19, 26	of Director amended Strategic Performance Management System Manual of JHMC 12	Team Meeting on Deliberation of the Proposed Office Performance Commitment Review (OPCR) 2022 09, 10, 14 December	170	
	Excel Workshop (12) 01, 08, 15 March 2021 Roll-out of the Amended Contract Monitoring Policy Online Orientation (Legal Department)	Records Disposition Administration (2) 05 April 2021	Conversations (8) 20 21 May 2021 Workshop on Streamlining and Process Improvement (8) 20 May 2021 *Gearing Towards the Better Normal Upholding Organizational	Process Improvement Workshop (8) 01 June 2021 Strategic Performance Management System (SPMS) Orientation (8) 04 June 2021 Google Workspace End – user Training	Training (8) 30 July	System Awareness 05 August 2021 (4 hours) Data Privacy Training 27 August	Orientation on the Digital Signature (8) 15 September 2021 Executive Seminar on Regulatory Management System and Regulatory Impact Assessment 16 September 2021 (4)	System Core Team Review of the QMS Manual and Quality Procedure 15 October 2021 (4) Review of Operations Manual & Citizen's Charter 07, 19, 26 October, 17 December 2021 (32)	of Director amended Strategic Performance Management System Manual of JHMC 12	Team Meeting on Deliberation of the Proposed Office Performance Commitment Review (OPCR) 2022 09, 10, 14 December	170	
	Excel Workshop (12) 01, 08, 15 March 2021 Roll-out of the Amended Contract Monitoring Policy Online Orientation (Legal Department) Earthquake Drill 11 March 2021	Records Disposition Administration (2) 05 April 2021	Conversations (8) 20 21 May 2021 Workshop on Streamlining and Process Improvement (8) 20 May 2021 *Gearing Towards the Better Normal Upholding Organizational Excellence Amid	Process Improvement Workshop (8) 01 June 2021 Strategic Performance Management System (SPMS) Orientation (8) 04 June 2021 Google Workspace End – user Training Workshop (3) 08	Training (8) 30 July	System Awareness 05 August 2021 (4 hours) Data Privacy Training 27 August	Orientation on the Digital Signature (8) 15 September 2021 Executive Seminar on Regulatory Management System and Regulatory Impact Assessment 16 September 2021 (4) Health & Wellness	System Core Team Review of the QMS Manual and Quality Procedure 15 October 2021 (4) Review of Operations Manual & Citizen's Charter 07, 19, 26 October, 17 December 2021 (32) RA 9184 28 - 29	of Director amended Strategic Performance Management System Manual of JHMC 12	Team Meeting on Deliberation of the Proposed Office Performance Commitment Review (OPCR) 2022 09, 10, 14 December	170	
	Excel Workshop (12) 01, 08, 15 March 2021 Roll-out of the Amended Contract Monitoring Policy Online Orientation (Legal Department) Earthquake Drill 11 March 2021 Health and Wellness	Records Disposition Administration (2) 05 April 2021	Conversations (8) 20 21 May 2021 Workshop on Streamlining and Process Improvement (8) 20 May 2021 *Gearing Towards the Better Normal Upholding Organizational Excellence Amid COVID 19 Crisis 14	Process Improvement Workshop (8) 01 June 2021 Strategic Performance Management System (SPMS) Orientation (8) 04 June 2021 Google Workspace End – user Training Workshop (3) 08	Training (8) 30 July	System Awareness 05 August 2021 (4 hours) Data Privacy Training 27 August	Orientation on the Digital Signature (8) 15 September 2021 Executive Seminar on Regulatory Management System and Regulatory Impact Assessment 16 September 2021 (4) Health & Wellness Closing Program 24	System Core Team Review of the QMS Manual and Quality Procedure 15 October 2021 (4) Review of Operations Manual & Citizen's Charter 07, 19, 26 October, 17 December 2021 (32)	of Director amended Strategic Performance Management System Manual of JHMC 12	Team Meeting on Deliberation of the Proposed Office Performance Commitment Review (OPCR) 2022 09, 10, 14 December	170	
	Excel Workshop (12) 01, 08, 15 March 2021 Roll-out of the Amended Contract Monitoring Policy Online Orientation (Legal Department) Earthquake Drill 11 March 2021 Health and Wellness Kick Off Program	Records Disposition Administration (2) 05 April 2021	Conversations (8) 20 21 May 2021 Workshop on Streamlining and Process Improvement (8) 20 May 2021 *Gearing Towards the Better Normal Upholding Organizational Excellence Amid COVID 19 Crisis 14 May 2021	Process Improvement Workshop (8) 01 June 2021 Strategic Performance Management System (SPMS) Orientation (8) 04 June 2021 Google Workspace End – user Training Workshop (3) 08 June, 2021	Training (8) 30 July	System Awareness 05 August 2021 (4 hours) Data Privacy Training 27 August	Orientation on the Digital Signature (8) 15 September 2021 Executive Seminar on Regulatory Management System and Regulatory Impact Assessment 16 September 2021 (4) Health & Wellness	System Core Team Review of the QMS Manual and Quality Procedure 15 October 2021 (4) Review of Operations Manual & Citizen's Charter 07, 19, 26 October, 17 December 2021 (32) RA 9184 28 - 29	of Director amended Strategic Performance Management System Manual of JHMC 12	Team Meeting on Deliberation of the Proposed Office Performance Commitment Review (OPCR) 2022 09, 10, 14 December	170	
	Excel Workshop (12) 01, 08, 15 March 2021 Roll-out of the Amended Contract Monitoring Policy Online Orientation (Legal Department) Earthquake Drill 11 March 2021 Health and Wellness	Records Disposition Administration (2) 05 April 2021	Conversations (8) 20 21 May 2021 Workshop on Streamlining and Process Improvement (8) 20 May 2021 *Gearing Towards the Better Normal Upholding Organizational Excellence Amid COVID 19 Crisis 14 May 2021	Process Improvement Workshop (8) 01 June 2021 Strategic Performance Management System (SPMS) Orientation (8) 04 June 2021 Google Workspace End – user Training Workshop (3) 08 June, 2021 Streamlining and	Training (8) 30 July	System Awareness 05 August 2021 (4 hours) Data Privacy Training 27 August	Orientation on the Digital Signature (8) 15 September 2021 Executive Seminar on Regulatory Management System and Regulatory Impact Assessment 16 September 2021 (4) Health & Wellness Closing Program 24 September 2021 (2)	System Core Team Review of the QMS Manual and Quality Procedure 15 October 2021 (4) Review of Operations Manual & Citizen's Charter 07, 19, 26 October, 17 December 2021 (32) RA 9184 28 - 29	of Director amended Strategic Performance Management System Manual of JHMC 12	Team Meeting on Deliberation of the Proposed Office Performance Commitment Review (OPCR) 2022 09, 10, 14 December	170	
	Excel Workshop (12) 01, 08, 15 March 2021 Roll-out of the Amended Contract Monitoring Policy Online Orientation (Legal Department) Earthquake Drill 11 March 2021 Health and Wellness Kick Off Program	Records Disposition Administration (2) 05 April 2021	Conversations (8) 20 21 May 2021 Workshop on Streamlining and Process Improvement (8) 20 May 2021 *Gearing Towards the Better Normal Upholding Organizational Excellence Amid COVID 19 Crisis 14 May 2021	Process Improvement Workshop (8) 01 June 2021 Strategic Performance Management System (SPMS) Orientation (8) 04 June 2021 Google Workspace End – user Training Workshop (3) 08 June, 2021 Streamlining and Process Improvement	Training (8) 30 July	System Awareness 05 August 2021 (4 hours) Data Privacy Training 27 August	Orientation on the Digital Signature (8) 15 September 2021 Executive Seminar on Regulatory Management System and Regulatory Impact Assessment 16 September 2021 (4) Health & Wellness Closing Program 24 September 2021 (2) Staff Meeting: HRIS	System Core Team Review of the QMS Manual and Quality Procedure 15 October 2021 (4) Review of Operations Manual & Citizen's Charter 07, 19, 26 October, 17 December 2021 (32) RA 9184 28 - 29	of Director amended Strategic Performance Management System Manual of JHMC 12	Team Meeting on Deliberation of the Proposed Office Performance Commitment Review (OPCR) 2022 09, 10, 14 December	170	
	Excel Workshop (12) 01, 08, 15 March 2021 Roll-out of the Amended Contract Monitoring Policy Online Orientation (Legal Department) Earthquake Drill 11 March 2021 Health and Wellness Kick Off Program	Records Disposition Administration (2) 05 April 2021	Conversations (8) 20 21 May 2021 Workshop on Streamlining and Process Improvement (8) 20 May 2021 *Gearing Towards the Better Normal Upholding Organizational Excellence Amid COVID 19 Crisis 14 May 2021	Process Improvement Workshop (8) 01 June 2021 Strategic Performance Management System (SPMS) Orientation (8) 04 June 2021 Google Workspace End – user Training Workshop (3) 08 June, 2021 Streamlining and Process Improvement Workshop (8) 10	Training (8) 30 July	System Awareness 05 August 2021 (4 hours) Data Privacy Training 27 August	Orientation on the Digital Signature (8) 15 September 2021 Executive Seminar on Regulatory Management System and Regulatory Impact Assessment 16 September 2021 (4) Health & Wellness Closing Program 24 September 2021 (2) Staff Meeting: HRIS Orientation (3) 30	System Core Team Review of the QMS Manual and Quality Procedure 15 October 2021 (4) Review of Operations Manual & Citizen's Charter 07, 19, 26 October, 17 December 2021 (32) RA 9184 28 - 29	of Director amended Strategic Performance Management System Manual of JHMC 12	Team Meeting on Deliberation of the Proposed Office Performance Commitment Review (OPCR) 2022 09, 10, 14 December	170	
	Excel Workshop (12) 01, 08, 15 March 2021 Roll-out of the Amended Contract Monitoring Policy Online Orientation (Legal Department) Earthquake Drill 11 March 2021 Health and Wellness Kick Off Program	Records Disposition Administration (2) 05 April 2021	Conversations (8) 20 21 May 2021 Workshop on Streamlining and Process Improvement (8) 20 May 2021 *Gearing Towards the Better Normal Upholding Organizational Excellence Amid COVID 19 Crisis 14 May 2021	Process Improvement Workshop (8) 01 June 2021 Strategic Performance Management System (SPMS) Orientation (8) 04 June 2021 Google Workspace End – user Training Workshop (3) 08 June, 2021 Streamlining and Process Improvement	Training (8) 30 July	System Awareness 05 August 2021 (4 hours) Data Privacy Training 27 August	Orientation on the Digital Signature (8) 15 September 2021 Executive Seminar on Regulatory Management System and Regulatory Impact Assessment 16 September 2021 (4) Health & Wellness Closing Program 24 September 2021 (2) Staff Meeting: HRIS	System Core Team Review of the QMS Manual and Quality Procedure 15 October 2021 (4) Review of Operations Manual & Citizen's Charter 07, 19, 26 October, 17 December 2021 (32) RA 9184 28 - 29	of Director amended Strategic Performance Management System Manual of JHMC 12	Team Meeting on Deliberation of the Proposed Office Performance Commitment Review (OPCR) 2022 09, 10, 14 December	170	
	Excel Workshop (12) 01, 08, 15 March 2021 Roll-out of the Amended Contract Monitoring Policy Online Orientation (Legal Department) Earthquake Drill 11 March 2021 Health and Wellness Kick Off Program	Records Disposition Administration (2) 05 April 2021	Conversations (8) 20 21 May 2021 Workshop on Streamlining and Process Improvement (8) 20 May 2021 *Gearing Towards the Better Normal Upholding Organizational Excellence Amid COVID 19 Crisis 14 May 2021	Process Improvement Workshop (8) 01 June 2021 Strategic Performance Management System (SPMS) Orientation (8) 04 June 2021 Google Workspace End – user Training Workshop (3) 08 June, 2021 Streamlining and Process Improvement Workshop (8) 10	Training (8) 30 July	System Awareness 05 August 2021 (4 hours) Data Privacy Training 27 August	Orientation on the Digital Signature (8) 15 September 2021 Executive Seminar on Regulatory Management System and Regulatory Impact Assessment 16 September 2021 (4) Health & Wellness Closing Program 24 September 2021 (2) Staff Meeting: HRIS Orientation (3) 30	System Core Team Review of the QMS Manual and Quality Procedure 15 October 2021 (4) Review of Operations Manual & Citizen's Charter 07, 19, 26 October, 17 December 2021 (32) RA 9184 28 - 29	of Director amended Strategic Performance Management System Manual of JHMC 12	Team Meeting on Deliberation of the Proposed Office Performance Commitment Review (OPCR) 2022 09, 10, 14 December	170	
	Excel Workshop (12) 01, 08, 15 March 2021 Roll-out of the Amended Contract Monitoring Policy Online Orientation (Legal Department) Earthquake Drill 11 March 2021 Health and Wellness Kick Off Program	Records Disposition Administration (2) 05 April 2021	Conversations (8) 20 21 May 2021 Workshop on Streamlining and Process Improvement (8) 20 May 2021 *Gearing Towards the Better Normal Upholding Organizational Excellence Amid COVID 19 Crisis 14 May 2021	Process Improvement Workshop (8) 01 June 2021 Strategic Performance Management System (SPMS) Orientation (8) 04 June 2021 Google Workspace End – user Training Workshop (3) 08 June, 2021 Streamlining and Process Improvement Workshop (8) 10	Training (8) 30 July	System Awareness 05 August 2021 (4 hours) Data Privacy Training 27 August	Orientation on the Digital Signature (8) 15 September 2021 Executive Seminar on Regulatory Management System and Regulatory Impact Assessment 16 September 2021 (4) Health & Wellness Closing Program 24 September 2021 (2) Staff Meeting: HRIS Orientation (3) 30	System Core Team Review of the QMS Manual and Quality Procedure 15 October 2021 (4) Review of Operations Manual & Citizen's Charter 07, 19, 26 October, 17 December 2021 (32) RA 9184 28 - 29	of Director amended Strategic Performance Management System Manual of JHMC 12	Team Meeting on Deliberation of the Proposed Office Performance Commitment Review (OPCR) 2022 09, 10, 14 December	170	
	Excel Workshop (12) 01, 08, 15 March 2021 Roll-out of the Amended Contract Monitoring Policy Online Orientation (Legal Department) Earthquake Drill 11 March 2021 Health and Wellness Kick Off Program	Records Disposition Administration (2) 05 April 2021	Conversations (8) 20 21 May 2021 Workshop on Streamlining and Process Improvement (8) 20 May 2021 *Gearing Towards the Better Normal Upholding Organizational Excellence Amid COVID 19 Crisis 14 May 2021	Process Improvement Workshop (8) 01 June 2021 Strategic Performance Management System (SPMS) Orientation (8) 04 June 2021 Google Workspace End – user Training Workshop (3) 08 June, 2021 Streamlining and Process Improvement Workshop (8) 10	Training (8) 30 July	System Awareness 05 August 2021 (4 hours) Data Privacy Training 27 August	Orientation on the Digital Signature (8) 15 September 2021 Executive Seminar on Regulatory Management System and Regulatory Impact Assessment 16 September 2021 (4) Health & Wellness Closing Program 24 September 2021 (2) Staff Meeting: HRIS Orientation (3) 30	System Core Team Review of the QMS Manual and Quality Procedure 15 October 2021 (4) Review of Operations Manual & Citizen's Charter 07, 19, 26 October, 17 December 2021 (32) RA 9184 28 - 29	of Director amended Strategic Performance Management System Manual of JHMC 12	Team Meeting on Deliberation of the Proposed Office Performance Commitment Review (OPCR) 2022 09, 10, 14 December	170	
	Excel Workshop (12) 01, 08, 15 March 2021 Roll-out of the Amended Contract Monitoring Policy Online Orientation (Legal Department) Earthquake Drill 11 March 2021 Health and Wellness Kick Off Program	Records Disposition Administration (2) 05 April 2021	Conversations (8) 20 21 May 2021 Workshop on Streamlining and Process Improvement (8) 20 May 2021 *Gearing Towards the Better Normal Upholding Organizational Excellence Amid COVID 19 Crisis 14 May 2021	Process Improvement Workshop (8) 01 June 2021 Strategic Performance Management System (SPMS) Orientation (8) 04 June 2021 Google Workspace End – user Training Workshop (3) 08 June, 2021 Streamlining and Process Improvement Workshop (8) 10	Training (8) 30 July	System Awareness 05 August 2021 (4 hours) Data Privacy Training 27 August	Orientation on the Digital Signature (8) 15 September 2021 Executive Seminar on Regulatory Management System and Regulatory Impact Assessment 16 September 2021 (4) Health & Wellness Closing Program 24 September 2021 (2) Staff Meeting: HRIS Orientation (3) 30	System Core Team Review of the QMS Manual and Quality Procedure 15 October 2021 (4) Review of Operations Manual & Citizen's Charter 07, 19, 26 October, 17 December 2021 (32) RA 9184 28 - 29	of Director amended Strategic Performance Management System Manual of JHMC 12	Team Meeting on Deliberation of the Proposed Office Performance Commitment Review (OPCR) 2022 09, 10, 14 December	170	
	Excel Workshop (12) 01, 08, 15 March 2021 Roll-out of the Amended Contract Monitoring Policy Online Orientation (Legal Department) Earthquake Drill 11 March 2021 Health and Wellness Kick Off Program	Records Disposition Administration (2) 05 April 2021	Conversations (8) 20 21 May 2021 Workshop on Streamlining and Process Improvement (8) 20 May 2021 *Gearing Towards the Better Normal Upholding Organizational Excellence Amid COVID 19 Crisis 14 May 2021	Process Improvement Workshop (8) 01 June 2021 Strategic Performance Management System (SPMS) Orientation (8) 04 June 2021 Google Workspace End – user Training Workshop (3) 08 June, 2021 Streamlining and Process Improvement Workshop (8) 10	Training (8) 30 July	System Awareness 05 August 2021 (4 hours) Data Privacy Training 27 August	Orientation on the Digital Signature (8) 15 September 2021 Executive Seminar on Regulatory Management System and Regulatory Impact Assessment 16 September 2021 (4) Health & Wellness Closing Program 24 September 2021 (2) Staff Meeting: HRIS Orientation (3) 30	System Core Team Review of the QMS Manual and Quality Procedure 15 October 2021 (4) Review of Operations Manual & Citizen's Charter 07, 19, 26 October, 17 December 2021 (32) RA 9184 28 - 29	of Director amended Strategic Performance Management System Manual of JHMC 12	Team Meeting on Deliberation of the Proposed Office Performance Commitment Review (OPCR) 2022 09, 10, 14 December	170	

29 Honnag, Febellyn			Virtual Advanced	NAP's Briefing on	Workshop on	Streamlining and	Root Cause Analysis	Data Privacy	Staff Meeting: DICT	ISO 14001: Lead	Roll out of the Board	Project Management	165	
Aower								Training 27 August	Orientation on the	Auditor Training		Team Meeting on		
			01, 08, 15 March	Administration (2) 05	Process Improvement	Workshop (8) 01	2021	2021 (8 hours)	Digital Signature (8)	Course 09, 16, 23,	Strategic	Deliberation of the		
			2021	April 2021	(8) 20 May 2021	June 2021	!		15 September 2021	30 October and 06	Performance	Proposed Office		
				*			!		•		Management System	Performance		
			Roll-out of the		i '	Strategic			Health & Wellness		Manual of JHMC 12	Commitment Review		
			Amended Contract			Performance			Closing Program 24	Quality Management	November 2021 (8)	(OPCR) 2022 14		
			Monitoring Policy		i '	Management System				System Core Team	. ,	December 2021 (8)		
			Online Orientation			(SPMS) Orientation				Review of the QMS	Environmental			
			(Legal Department)			(8) 04 June 2021			Staff Meeting: HRIS		Management System			
			(30 1 1 7		i '				Orientation (3) 30		Management Review			
			Health and Wellness		i '	Google Workspace				October 2021 (4)	16 November 2021			
			Kick Off Program			End – user Training				()	(8)			
			(2) 11 March 2021			Workshop (3) 08				Safety and Security	(4)			
			(=)			June, 2021				Related Knowledge				
				l	1		1		1	(First Aid and Basic				
				l	1	Streamlining and	1		1	Life Support) and				
				l		Process Improvement	1		1	Conduct of Drill 21				
						Workshop (8) 10				& 22 Ocober 2021				
						June 2021				(11)				
					i '	June 2021	!			(11)				
					i '		!			RA 9184 28 - 29				
					i '		!			October 2021 (8)				
					1					October 2021 (6)				
					i '									
					i '									
0 Ibayan, Jerry	Cascading &	Forest Fre	Virtual Advanced	NAP's Briefing on		Strategic	Root Cause Analysis	Data Privacy	Staff Meeting: DICT	Quality Management	Roll out of the Board	Project Management	104	
Gawidan	Presentation of the			Records Disposition	1		Training (8) 30 July				of Director amended		104	
Gamuan	i resemunon or the													
1	Undated National													
	Updated National		01, 08, 15 March	Administration (2) 05		Management System	2021	2021 (8 hours)	Digital Signature (8)	Review of the QMS	Strategic	Deliberation of the		
	Disaster Risk					Management System (SPMS) Orientation				Review of the QMS Manual and Quality	Strategic Performance	Deliberation of the Proposed Office		
	Disaster Risk Reduction and	February 2021	01, 08, 15 March 2021	Administration (2) 05		Management System			Digital Signature (8) 15 September 2021	Review of the QMS Manual and Quality Procedure 15	Strategic Performance Management System	Deliberation of the Proposed Office Performance		
	Disaster Risk Reduction and Management Plan	February 2021	01, 08, 15 March 2021 Roll-out of the	Administration (2) 05		Management System (SPMS) Orientation (8) 04 June 2021			Digital Signature (8) 15 September 2021 Health & Wellness	Review of the QMS Manual and Quality Procedure 15 October 2021 (4)	Strategic Performance Management System Manual of JHMC 12	Deliberation of the Proposed Office Performance Commitment Review		
	Disaster Risk Reduction and Management Plan 2021 - 2030 (4) 21	February 2021	01, 08, 15 March 2021 Roll-out of the Amended Contract	Administration (2) 05		Management System (SPMS) Orientation (8) 04 June 2021 Regional Conference			Digital Signature (8) 15 September 2021 Health & Wellness Closing Program 24	Review of the QMS Manual and Quality Procedure 15 October 2021 (4)	Strategic Performance Management System Manual of JHMC 12 November 2021 (8)	Deliberation of the Proposed Office Performance Commitment Review (OPCR) 2022 10		
	Disaster Risk Reduction and Management Plan	February 2021	01, 08, 15 March 2021 Roll-out of the Amended Contract Monitoring Policy	Administration (2) 05		Management System (SPMS) Orientation (8) 04 June 2021 Regional Conference for Peace and			Digital Signature (8) 15 September 2021 Health & Wellness Closing Program 24 September 2021 (2)	Review of the QMS Manual and Quality Procedure 15 October 2021 (4) Safety and Security	Strategic Performance Management System Manual of JHMC 12 November 2021 (8)	Deliberation of the Proposed Office Performance Commitment Review		
	Disaster Risk Reduction and Management Plan 2021 - 2030 (4) 21	February 2021	01, 08, 15 March 2021 Roll-out of the Amended Contract Monitoring Policy Online Orientation	Administration (2) 05		Management System (SPMS) Orientation (8) 04 June 2021 Regional Conference for Peace and Development			Digital Signature (8) 15 September 2021 Health & Wellness Closing Program 24 September 2021 (2)	Review of the QMS Manual and Quality Procedure 15 October 2021 (4) Safety and Security Related Knowledge	Strategic Performance Management System Manual of JHMC 12 November 2021 (8)	Deliberation of the Proposed Office Performance Commitment Review (OPCR) 2022 10		
	Disaster Risk Reduction and Management Plan 2021 - 2030 (4) 21	February 2021	01, 08, 15 March 2021 Roll-out of the Amended Contract Monitoring Policy	Administration (2) 05		Management System (SPMS) Orientation (8) 04 June 2021 Regional Conference for Peace and Development (RCPD) (4) 10 June			Digital Signature (8) 15 September 2021 Health & Wellness Closing Program 24 September 2021 (2) Staff Meeting: HRIS	Review of the QMS Manual and Quality Procedure 15 October 2021 (4) Safety and Security Related Knowledge (First Aid and Basic	Strategic Performance Management System Manual of JHMC 12 November 2021 (8)	Deliberation of the Proposed Office Performance Commitment Review (OPCR) 2022 10		
	Disaster Risk Reduction and Management Plan 2021 - 2030 (4) 21	February 2021	01, 08, 15 March 2021 Roll-out of the Amended Contract Monitoring Policy Online Orientation (Legal Department)	Administration (2) 05		Management System (SPMS) Orientation (8) 04 June 2021 Regional Conference for Peace and Development			Digital Signature (8) 15 September 2021 Health & Wellness Closing Program 24 September 2021 (2) Staff Meeting: HRIS Orientation (3) 30	Review of the QMS Manual and Quality Procedure 15 October 2021 (4) Safety and Security Related Knowledge (First Aid and Basic Life Support) and	Strategic Performance Management System Manual of JHMC 12 November 2021 (8)	Deliberation of the Proposed Office Performance Commitment Review (OPCR) 2022 10		
	Disaster Risk Reduction and Management Plan 2021 - 2030 (4) 21	February 2021	01, 08, 15 March 2021 Roll-out of the Amended Contract Monitoring Policy Online Orientation (Legal Department) Earthquake Drill 11	Administration (2) 05		Management System (SPMS) Orientation (8) 04 June 2021 Regional Conference for Peace and Development (RCPD) (4) 10 June			Digital Signature (8) 15 September 2021 Health & Wellness Closing Program 24 September 2021 (2) Staff Meeting: HRIS	Review of the QMS Manual and Quality Procedure 15 October 2021 (4) Safety and Security Related Knowledge (First Aid and Basic Life Support) and Conduct of Drill 21	Strategic Performance Management System Manual of JHMC 12 November 2021 (8)	Deliberation of the Proposed Office Performance Commitment Review (OPCR) 2022 10		
	Disaster Risk Reduction and Management Plan 2021 - 2030 (4) 21	February 2021	01, 08, 15 March 2021 Roll-out of the Amended Contract Monitoring Policy Online Orientation (Legal Department)	Administration (2) 05		Management System (SPMS) Orientation (8) 04 June 2021 Regional Conference for Peace and Development (RCPD) (4) 10 June			Digital Signature (8) 15 September 2021 Health & Wellness Closing Program 24 September 2021 (2) Staff Meeting: HRIS Orientation (3) 30	Review of the QMS Manual and Quality Procedure 15 October 2021 (4) Safety and Security Related Knowledge (First Aid and Basic Life Support) and Conduct of Drill 21 & 22 Ocober 2021	Strategic Performance Management System Manual of JHMC 12 November 2021 (8)	Deliberation of the Proposed Office Performance Commitment Review (OPCR) 2022 10		
	Disaster Risk Reduction and Management Plan 2021 - 2030 (4) 21	February 2021	01, 08, 15 March 2021 Roll-out of the Amended Contract Monitoring Policy Online Orientation (Legal Department) Earthquake Drill 11	Administration (2) 05		Management System (SPMS) Orientation (8) 04 June 2021 Regional Conference for Peace and Development (RCPD) (4) 10 June			Digital Signature (8) 15 September 2021 Health & Wellness Closing Program 24 September 2021 (2) Staff Meeting: HRIS Orientation (3) 30	Review of the QMS Manual and Quality Procedure 15 October 2021 (4) Safety and Security Related Knowledge (First Aid and Basic Life Support) and Conduct of Drill 21	Strategic Performance Management System Manual of JHMC 12 November 2021 (8)	Deliberation of the Proposed Office Performance Commitment Review (OPCR) 2022 10		
	Disaster Risk Reduction and Management Plan 2021 - 2030 (4) 21	February 2021	01, 08, 15 March 2021 Roll-out of the Amended Contract Monitoring Policy Online Orientation (Legal Department) Earthquake Drill 11	Administration (2) 05		Management System (SPMS) Orientation (8) 04 June 2021 Regional Conference for Peace and Development (RCPD) (4) 10 June			Digital Signature (8) 15 September 2021 Health & Wellness Closing Program 24 September 2021 (2) Staff Meeting: HRIS Orientation (3) 30 September 2021	Review of the QMS Manual and Quality Procedure 15 October 2021 (4) Safety and Security Related Knowledge (First Aid and Basic Life Support) and Conduct of Drill 21 & 22 Ocober 2021 (11)	Strategic Performance Management System Manual of JHMC 12 November 2021 (8)	Deliberation of the Proposed Office Performance Commitment Review (OPCR) 2022 10		
	Disaster Risk Reduction and Management Plan 2021 - 2030 (4) 21	February 2021	01, 08, 15 March 2021 Roll-out of the Amended Contract Monitoring Policy Online Orientation (Legal Department) Earthquake Drill 11	Administration (2) 05		Management System (SPMS) Orientation (8) 04 June 2021 Regional Conference for Peace and Development (RCPD) (4) 10 June			Digital Signature (8) 15 September 2021 Health & Wellness Closing Program 24 September 2021 (2) Staff Meeting: HRIS Orientation (3) 30 September 2021	Review of the QMS Manual and Quality Procedure 15 October 2021 (4) Safety and Security Related Knowledge (First Aid and Basic Life Support) and Conduct of Drill 21 & 22 Ocober 2021 (11) RA 9184 28 - 29	Strategic Performance Management System Manual of JHMC 12 November 2021 (8)	Deliberation of the Proposed Office Performance Commitment Review (OPCR) 2022 10		
	Disaster Risk Reduction and Management Plan 2021 - 2030 (4) 21	February 2021	01, 08, 15 March 2021 Roll-out of the Amended Contract Monitoring Policy Online Orientation (Legal Department) Earthquake Drill 11	Administration (2) 05		Management System (SPMS) Orientation (8) 04 June 2021 Regional Conference for Peace and Development (RCPD) (4) 10 June			Digital Signature (8) 15 September 2021 Health & Wellness Closing Program 24 September 2021 (2) Staff Meeting: HRIS Orientation (3) 30 September 2021	Review of the QMS Manual and Quality Procedure 15 October 2021 (4) Safety and Security Related Knowledge (First Aid and Basic Life Support) and Conduct of Drill 21 & 22 Ocober 2021 (11)	Strategic Performance Management System Manual of JHMC 12 November 2021 (8)	Deliberation of the Proposed Office Performance Commitment Review (OPCR) 2022 10		
	Disaster Risk Reduction and Management Plan 2021 - 2030 (4) 21	February 2021	01, 08, 15 March 2021 Roll-out of the Amended Contract Monitoring Policy Online Orientation (Legal Department) Earthquake Drill 11	Administration (2) 05		Management System (SPMS) Orientation (8) 04 June 2021 Regional Conference for Peace and Development (RCPD) (4) 10 June			Digital Signature (8) 15 September 2021 Health & Wellness Closing Program 24 September 2021 (2) Staff Meeting: HRIS Orientation (3) 30 September 2021	Review of the QMS Manual and Quality Procedure 15 October 2021 (4) Safety and Security Related Knowledge (First Aid and Basic Life Support) and Conduct of Drill 21 & 22 Ocober 2021 (11) RA 9184 28 - 29	Strategic Performance Management System Manual of JHMC 12 November 2021 (8)	Deliberation of the Proposed Office Performance Commitment Review (OPCR) 2022 10		

Kedweng, Chisamay	Virtual Advanced	Crucial Conversation		Root Cause Analysis		Staff Meeting: DICT		Environmental	Project Management	102	
Badbaden	Excel Workshop (12)	(8) 20 - 21 May		Training (8) 30 July	Training 27 August	Orientation on the	October 2021 (8)		Team Meeting on		
	01, 08, 15 March	2021	Workshop (8) 01	2021	2021 (8 hours)	Digital Signature (8)		Management Review	Deliberation of the		
	2021		June 2021			15 September 2021		16 November 2021	Proposed Office		
						_		(8)	Performance		
	Roll-out of the		Strategic			Executive Seminar			Commitment Review		
	Amended Contract		Performance			on Regulatory			(OPCR) 2022 09		
	Monitoring Policy		Management System			Management System			December 2021 (8)		
	Online Orientation		(SPMS) Orientation			and Regulatory			(0)		
	(Legal Department)		(8) 04 June 2021			Impact Assessment					
	(Eegai Department)		(0) 04 Julie 2021			16 September 2021					
			Streamlining and			(4)					
			Process Improvement			(4)					
			Workshop (8) 10			Health & Wellness					İ
			June 2021			Closing Program 24					İ
			June 2021								
						September 2021 (2)					
			Google Workspace								
			End – user Training			Staff Meeting: HRIS					
			Workshop (3) 08			Orientation (3) 30					
			June, 2021			September 2021					
Laguinday, Mae As -									Review of	12	Appointed:
as									Operations		December 2
									Manual &		
									Citizen's Charter		
									17 December		
									2021 (8)		
			1								
			1						Quality		
			1						Management		
			1						System		
			1						Orientation for		
			1								
			1						New Employees		
									23 December		
						I			2021 (4)		

22	Latawan, Danny	Roll-out of the	Workshop on	Streamlining and	Root Cause Analysis	Prime HR: The	Staff Meeting: DICT	Gender and	Roll out of the Board	Project Management	158	
	Betaga	Amended Contract	Streamlining and	Process Improvement	Training (8) 30 July	Journey Learning and	Orientation on the	Development		Team Meeting on	136	
	betaga	Monitoring Policy		Workshop (8) 01	2021	Development (CSC)	Digital Signature (8)	Training: Gender		Deliberation of the		
					2021					Proposed Office		
		Online Orientation	(8) 20 May 2021	June 2021		04 & 05 August	15 September 2021	Mainstreaming Evaluation		A		
		(Legal Department)				2021 (8 hours)				Performance		
				Strategic			Executive Seminar	Framework 08		Commitment Review		
		Earthquake Drill 11		Performance			on Regulatory	October 2021 (2)	November 2021 (8)	(OPCR) 2022 09,		
		March 2021		Management System			Management System			10, 14 December		
				(SPMS) Orientation			and Regulatory	Quality Management		2021 (24)		
		Health and Wellness		(8) 04 June 2021			Impact Assessment	System Core Team	Management System			
		Kick Off Program					16 September 2021	Review of the QMS	Management Review			
		(2) 11 March 2021		Google Workspace			(4)	Manual and Quality	16 November 2021			
				End – user Training				Procedure 15	(8)			
				Workshop (3) 08			Health & Wellness	October 2021 (4)				
				June, 2021			Closing Program 24		Data Privacy 23			
							September 2021 (2)	Gender and	November 2021 (8)			
				Streamlining and				Development				
				Process Improvement			Prime HR The	Training:				
				Workshop (8) 10			Journey Rewards and	Formulation of 2022				
				June 2021			Recognition 28 - 29					
							September 2021 (8)					
				Prime HR The			1					
				Journey: Recruitment			Gender and	RA 9184 28 - 29				
				Selection and			Development	October 2021 (8)				
				Placement (12) 23 -			Training: Gender	0000001 2021 (0)				
				25 June, 2021			Mainstreaming					
				25 June, 2021			Evaluation					
				Freedom of			Framework 21& 28					
				Information (FOI)			September 2021 (4)					
				Receiving Officers			September 2021 (4)					
				and Decision Makers			Staff Meeting: HRIS					
				(2) 25 June 2021			Orientation (2) 20					
L				(3) 25 June 2021			Orientation (3) 30					
	Lopez, Anna Maria	Roll-out of the	Workshop on	Streamlining and	Root Cause Analysis		Staff Meeting: DICT	Quality Management		Project Management	110	
	Lopez, Anna Maria Guilas	Amended Contract	Streamlining and	Streamlining and Process Improvement	Training (8) 30 July		Staff Meeting: DICT Orientation on the	System Core Team	of Director amended	Team Meeting on	110	
		Amended Contract Monitoring Policy	Streamlining and Process Improvement	Streamlining and Process Improvement Workshop (8) 01			Staff Meeting: DICT Orientation on the Digital Signature (8)	System Core Team Review of the QMS	of Director amended Strategic	Team Meeting on Deliberation of the	110	
		Amended Contract Monitoring Policy Online Orientation	Streamlining and	Streamlining and Process Improvement	Training (8) 30 July		Staff Meeting: DICT Orientation on the	System Core Team Review of the QMS Manual and Quality	of Director amended Strategic Performance	Team Meeting on Deliberation of the Proposed Office	110	
		Amended Contract Monitoring Policy	Streamlining and Process Improvement	Streamlining and Process Improvement Workshop (8) 01 June 2021	Training (8) 30 July		Staff Meeting: DICT Orientation on the Digital Signature (8) 15 September 2021	System Core Team Review of the QMS Manual and Quality Procedure 15	of Director amended Strategic Performance Management System	Team Meeting on Deliberation of the Proposed Office Performance	110	
		Amended Contract Monitoring Policy Online Orientation	Streamlining and Process Improvement	Streamlining and Process Improvement Workshop (8) 01 June 2021 Strategic	Training (8) 30 July		Staff Meeting: DICT Orientation on the Digital Signature (8) 15 September 2021 Health & Wellness	System Core Team Review of the QMS Manual and Quality	of Director amended Strategic Performance Management System Manual of JHMC 12	Team Meeting on Deliberation of the Proposed Office Performance Commitment Review	110	
		Amended Contract Monitoring Policy Online Orientation	Streamlining and Process Improvement	Streamlining and Process Improvement Workshop (8) 01 June 2021 Strategic Performance	Training (8) 30 July		Staff Meeting: DICT Orientation on the Digital Signature (8) 15 September 2021 Health & Wellness Closing Program 24	System Core Team Review of the QMS Manual and Quality Procedure 15 October 2021 (4)	of Director amended Strategic Performance Management System Manual of JHMC 12 November 2021 (8)	Team Meeting on Deliberation of the Proposed Office Performance Commitment Review (OPCR) 2022 14	110	
		Amended Contract Monitoring Policy Online Orientation	Streamlining and Process Improvement	Streamlining and Process Improvement Workshop (8) 01 June 2021 Strategic Performance Management System	Training (8) 30 July		Staff Meeting: DICT Orientation on the Digital Signature (8) 15 September 2021 Health & Wellness Closing Program 24	System Core Team Review of the QMS Manual and Quality Procedure 15	of Director amended Strategic Performance Management System Manual of JHMC 12 November 2021 (8)	Team Meeting on Deliberation of the Proposed Office Performance Commitment Review	110	
		Amended Contract Monitoring Policy Online Orientation	Streamlining and Process Improvement	Streamlining and Process Improvement Workshop (8) 01 June 2021 Strategic Performance Management System (SPMS) Orientation	Training (8) 30 July		Staff Meeting: DICT Orientation on the Digital Signature (8) 15 September 2021 Health & Wellness Closing Program 24 September 2021 (2)	System Core Team Review of the QMS Manual and Quality Procedure 15 October 2021 (4)	of Director amended Strategic Performance Management System Manual of JHMC 12 November 2021 (8) Environmental	Team Meeting on Deliberation of the Proposed Office Performance Commitment Review (OPCR) 2022 14	110	
		Amended Contract Monitoring Policy Online Orientation	Streamlining and Process Improvement	Streamlining and Process Improvement Workshop (8) 01 June 2021 Strategic Performance Management System	Training (8) 30 July		Staff Meeting: DICT Orientation on the Digital Signature (8) 15 September 2021 Health & Wellness Closing Program 24 September 2021 (2) Staff Meeting: HRIS	System Core Team Review of the QMS Manual and Quality Procedure 15 October 2021 (4) RA 9184 28 - 29	of Director amended Strategic Performance Management System Manual of JHMC 12 November 2021 (8) Environmental Management System	Team Meeting on Deliberation of the Proposed Office Performance Commitment Review (OPCR) 2022 14	110	
		Amended Contract Monitoring Policy Online Orientation	Streamlining and Process Improvement	Streamlining and Process Improvement Workshop (8) 01 June 2021 Strategic Performance Management System (SPMS) Orientation (8) 04 June 2021	Training (8) 30 July		Staff Meeting: DICT Orientation on the Digital Signature (8) 15 September 2021 Health & Wellness Closing Program 24 September 2021 (2) Staff Meeting: HRIS Orientation (3) 30	System Core Team Review of the QMS Manual and Quality Procedure 15 October 2021 (4) RA 9184 28 - 29	of Director amended Strategic Performance Management System Manual of JHMC 12 November 2021 (8) Environmental Management System Management Review	Team Meeting on Deliberation of the Proposed Office Performance Commitment Review (OPCR) 2022 14	110	
		Amended Contract Monitoring Policy Online Orientation	Streamlining and Process Improvement	Streamlining and Process Improvement Workshop (8) 01 June 2021 Strategic Performance Management System (SPMS) Orientation (8) 04 June 2021 Google Workspace	Training (8) 30 July		Staff Meeting: DICT Orientation on the Digital Signature (8) 15 September 2021 Health & Wellness Closing Program 24 September 2021 (2) Staff Meeting: HRIS	System Core Team Review of the QMS Manual and Quality Procedure 15 October 2021 (4) RA 9184 28 - 29	of Director amended Strategic Performance Management System Manual of JHMC 12 November 2021 (8) Environmental Management System Management Review 16 November 2021	Team Meeting on Deliberation of the Proposed Office Performance Commitment Review (OPCR) 2022 14	110	
		Amended Contract Monitoring Policy Online Orientation	Streamlining and Process Improvement	Streamlining and Process Improvement Workshop (8) 01 June 2021 Strategic Performance Management System (SPMS) Orientation (8) 04 June 2021 Google Workspace End – user Training	Training (8) 30 July		Staff Meeting: DICT Orientation on the Digital Signature (8) 15 September 2021 Health & Wellness Closing Program 24 September 2021 (2) Staff Meeting: HRIS Orientation (3) 30	System Core Team Review of the QMS Manual and Quality Procedure 15 October 2021 (4) RA 9184 28 - 29	of Director amended Strategic Performance Management System Manual of JHMC 12 November 2021 (8) Environmental Management System Management Review	Team Meeting on Deliberation of the Proposed Office Performance Commitment Review (OPCR) 2022 14	110	
		Amended Contract Monitoring Policy Online Orientation	Streamlining and Process Improvement	Streamlining and Process Improvement Workshop (8) 01 June 2021 Strategic Performance Management System (SPMS) Orientation (8) 04 June 2021 Google Workspace End – user Training Workshop (3) 08	Training (8) 30 July		Staff Meeting: DICT Orientation on the Digital Signature (8) 15 September 2021 Health & Wellness Closing Program 24 September 2021 (2) Staff Meeting: HRIS Orientation (3) 30	System Core Team Review of the QMS Manual and Quality Procedure 15 October 2021 (4) RA 9184 28 - 29	of Director amended Strategic Performance Management System Manual of JHMC 12 November 2021 (8) Environmental Management System Management Review 16 November 2021	Team Meeting on Deliberation of the Proposed Office Performance Commitment Review (OPCR) 2022 14	110	
		Amended Contract Monitoring Policy Online Orientation	Streamlining and Process Improvement	Streamlining and Process Improvement Workshop (8) 01 June 2021 Strategic Performance Management System (SPMS) Orientation (8) 04 June 2021 Google Workspace End – user Training	Training (8) 30 July		Staff Meeting: DICT Orientation on the Digital Signature (8) 15 September 2021 Health & Wellness Closing Program 24 September 2021 (2) Staff Meeting: HRIS Orientation (3) 30	System Core Team Review of the QMS Manual and Quality Procedure 15 October 2021 (4) RA 9184 28 - 29	of Director amended Strategic Performance Management System Manual of JHMC 12 November 2021 (8) Environmental Management System Management Review 16 November 2021	Team Meeting on Deliberation of the Proposed Office Performance Commitment Review (OPCR) 2022 14	110	
		Amended Contract Monitoring Policy Online Orientation	Streamlining and Process Improvement	Streamlining and Process Improvement Workshop (8) 01 June 2021 Strategic Performance Management System (SPMS) Orientation (8) 04 June 2021 Google Workspace End – user Training Workshop (3) 08	Training (8) 30 July		Staff Meeting: DICT Orientation on the Digital Signature (8) 15 September 2021 Health & Wellness Closing Program 24 September 2021 (2) Staff Meeting: HRIS Orientation (3) 30	System Core Team Review of the QMS Manual and Quality Procedure 15 October 2021 (4) RA 9184 28 - 29	of Director amended Strategic Performance Management System Manual of JHMC 12 November 2021 (8) Environmental Management System Management Review 16 November 2021 (8)	Team Meeting on Deliberation of the Proposed Office Performance Commitment Review (OPCR) 2022 14	110	
		Amended Contract Monitoring Policy Online Orientation	Streamlining and Process Improvement	Streamlining and Process Improvement Workshop (8) 01 June 2021 Strategic Performance Management System (SPMS) Orientation (8) 04 June 2021 Google Workspace End – user Training Workshop (3) 08	Training (8) 30 July		Staff Meeting: DICT Orientation on the Digital Signature (8) 15 September 2021 Health & Wellness Closing Program 24 September 2021 (2) Staff Meeting: HRIS Orientation (3) 30	System Core Team Review of the QMS Manual and Quality Procedure 15 October 2021 (4) RA 9184 28 - 29	of Director amended Strategic Performance Management System Manual of JHMC 12 November 2021 (8) Environmental Management System Management Review 16 November 2021 (8) Data Privacy 23	Team Meeting on Deliberation of the Proposed Office Performance Commitment Review (OPCR) 2022 14	110	
		Amended Contract Monitoring Policy Online Orientation	Streamlining and Process Improvement	Streamlining and Process Improvement Workshop (8) 01 June 2021 Strategic Performance Management System (SPMS) Orientation (8) 04 June 2021 Google Workspace End – user Training Workshop (3) 08 June, 2021	Training (8) 30 July		Staff Meeting: DICT Orientation on the Digital Signature (8) 15 September 2021 Health & Wellness Closing Program 24 September 2021 (2) Staff Meeting: HRIS Orientation (3) 30	System Core Team Review of the QMS Manual and Quality Procedure 15 October 2021 (4) RA 9184 28 - 29	of Director amended Strategic Performance Management System Manual of JHMC 12 November 2021 (8) Environmental Management System Management Review 16 November 2021 (8) Data Privacy 23	Team Meeting on Deliberation of the Proposed Office Performance Commitment Review (OPCR) 2022 14	110	
		Amended Contract Monitoring Policy Online Orientation	Streamlining and Process Improvement	Streamlining and Process Improvement Workshop (8) 01 June 2021 Strategic Performance Management System (SPMS) Orientation (8) 04 June 2021 Google Workspace End – user Training Workshop (3) 08 June, 2021 Streamlining and Process Improvement	Training (8) 30 July		Staff Meeting: DICT Orientation on the Digital Signature (8) 15 September 2021 Health & Wellness Closing Program 24 September 2021 (2) Staff Meeting: HRIS Orientation (3) 30	System Core Team Review of the QMS Manual and Quality Procedure 15 October 2021 (4) RA 9184 28 - 29	of Director amended Strategic Performance Management System Manual of JHMC 12 November 2021 (8) Environmental Management System Management Review 16 November 2021 (8) Data Privacy 23	Team Meeting on Deliberation of the Proposed Office Performance Commitment Review (OPCR) 2022 14	110	
		Amended Contract Monitoring Policy Online Orientation	Streamlining and Process Improvement	Streamlining and Process Improvement Workshop (8) 01 June 2021 Strategic Performance Management System (SPMS) Orientation (8) 04 June 2021 Google Workspace End – user Training Workshop (3) 08 June, 2021 Streamlining and Process Improvement Workshop (8) 10	Training (8) 30 July		Staff Meeting: DICT Orientation on the Digital Signature (8) 15 September 2021 Health & Wellness Closing Program 24 September 2021 (2) Staff Meeting: HRIS Orientation (3) 30	System Core Team Review of the QMS Manual and Quality Procedure 15 October 2021 (4) RA 9184 28 - 29	of Director amended Strategic Performance Management System Manual of JHMC 12 November 2021 (8) Environmental Management System Management Review 16 November 2021 (8) Data Privacy 23	Team Meeting on Deliberation of the Proposed Office Performance Commitment Review (OPCR) 2022 14	110	
		Amended Contract Monitoring Policy Online Orientation	Streamlining and Process Improvement	Streamlining and Process Improvement Workshop (8) 01 June 2021 Strategic Performance Management System (SPMS) Orientation (8) 04 June 2021 Google Workspace End – user Training Workshop (3) 08 June, 2021 Streamlining and Process Improvement	Training (8) 30 July		Staff Meeting: DICT Orientation on the Digital Signature (8) 15 September 2021 Health & Wellness Closing Program 24 September 2021 (2) Staff Meeting: HRIS Orientation (3) 30	System Core Team Review of the QMS Manual and Quality Procedure 15 October 2021 (4) RA 9184 28 - 29	of Director amended Strategic Performance Management System Manual of JHMC 12 November 2021 (8) Environmental Management System Management Review 16 November 2021 (8) Data Privacy 23	Team Meeting on Deliberation of the Proposed Office Performance Commitment Review (OPCR) 2022 14	110	
		Amended Contract Monitoring Policy Online Orientation	Streamlining and Process Improvement	Streamlining and Process Improvement Workshop (8) 01 June 2021 Strategic Performance Management System (SPMS) Orientation (8) 04 June 2021 Google Workspace End – user Training Workshop (3) 08 June, 2021 Streamlining and Process Improvement Workshop (8) 10 June 2021	Training (8) 30 July		Staff Meeting: DICT Orientation on the Digital Signature (8) 15 September 2021 Health & Wellness Closing Program 24 September 2021 (2) Staff Meeting: HRIS Orientation (3) 30	System Core Team Review of the QMS Manual and Quality Procedure 15 October 2021 (4) RA 9184 28 - 29	of Director amended Strategic Performance Management System Manual of JHMC 12 November 2021 (8) Environmental Management System Management Review 16 November 2021 (8) Data Privacy 23	Team Meeting on Deliberation of the Proposed Office Performance Commitment Review (OPCR) 2022 14	110	
		Amended Contract Monitoring Policy Online Orientation	Streamlining and Process Improvement	Streamlining and Process Improvement Workshop (8) 01 June 2021 Strategic Performance Management System (8) 04 June 2021 Google Workspace End – user Training Workshop (3) 08 June, 2021 Streamlining and Process Improvement Workshop (8) 10 June 2021 Virtual Advanced	Training (8) 30 July		Staff Meeting: DICT Orientation on the Digital Signature (8) 15 September 2021 Health & Wellness Closing Program 24 September 2021 (2) Staff Meeting: HRIS Orientation (3) 30	System Core Team Review of the QMS Manual and Quality Procedure 15 October 2021 (4) RA 9184 28 - 29	of Director amended Strategic Performance Management System Manual of JHMC 12 November 2021 (8) Environmental Management System Management Review 16 November 2021 (8) Data Privacy 23	Team Meeting on Deliberation of the Proposed Office Performance Commitment Review (OPCR) 2022 14	110	
		Amended Contract Monitoring Policy Online Orientation	Streamlining and Process Improvement	Streamlining and Process Improvement Workshop (8) 01 June 2021 Strategic Performance Management System (SPMS) Orientation (8) 04 June 2021 Google Workspace End – user Training Workshop (3) 08 June, 2021 Streamlining and Process Improvement Workshop (8) 10 June 2021 Virtual Advanced Training Workshop	Training (8) 30 July		Staff Meeting: DICT Orientation on the Digital Signature (8) 15 September 2021 Health & Wellness Closing Program 24 September 2021 (2) Staff Meeting: HRIS Orientation (3) 30	System Core Team Review of the QMS Manual and Quality Procedure 15 October 2021 (4) RA 9184 28 - 29	of Director amended Strategic Performance Management System Manual of JHMC 12 November 2021 (8) Environmental Management System Management Review 16 November 2021 (8) Data Privacy 23	Team Meeting on Deliberation of the Proposed Office Performance Commitment Review (OPCR) 2022 14	110	
		Amended Contract Monitoring Policy Online Orientation	Streamlining and Process Improvement	Streamlining and Process Improvement Workshop (8) 01 June 2021 Strategic Performance Management System (SPMS) Orientation (8) 04 June 2021 Google Workspace End – user Training Workshop (3) 08 June, 2021 Streamlining and Process Improvement Workshop (8) 10 June 2021 Virtual Advanced Training Workshop (12) 21, 28 and 28	Training (8) 30 July		Staff Meeting: DICT Orientation on the Digital Signature (8) 15 September 2021 Health & Wellness Closing Program 24 September 2021 (2) Staff Meeting: HRIS Orientation (3) 30	System Core Team Review of the QMS Manual and Quality Procedure 15 October 2021 (4) RA 9184 28 - 29	of Director amended Strategic Performance Management System Manual of JHMC 12 November 2021 (8) Environmental Management System Management Review 16 November 2021 (8) Data Privacy 23	Team Meeting on Deliberation of the Proposed Office Performance Commitment Review (OPCR) 2022 14	110	
		Amended Contract Monitoring Policy Online Orientation	Streamlining and Process Improvement	Streamlining and Process Improvement Workshop (8) 01 June 2021 Strategic Performance Management System (SPMS) Orientation (8) 04 June 2021 Google Workspace End – user Training Workshop (3) 08 June, 2021 Streamlining and Process Improvement Workshop (8) 10 June 2021 Virtual Advanced Training Workshop	Training (8) 30 July		Staff Meeting: DICT Orientation on the Digital Signature (8) 15 September 2021 Health & Wellness Closing Program 24 September 2021 (2) Staff Meeting: HRIS Orientation (3) 30	System Core Team Review of the QMS Manual and Quality Procedure 15 October 2021 (4) RA 9184 28 - 29	of Director amended Strategic Performance Management System Manual of JHMC 12 November 2021 (8) Environmental Management System Management Review 16 November 2021 (8) Data Privacy 23	Team Meeting on Deliberation of the Proposed Office Performance Commitment Review (OPCR) 2022 14	110	
		Amended Contract Monitoring Policy Online Orientation	Streamlining and Process Improvement	Streamlining and Process Improvement Workshop (8) 01 June 2021 Strategic Performance Management System (SPMS) Orientation (8) 04 June 2021 Google Workspace End – user Training Workshop (3) 08 June, 2021 Streamlining and Process Improvement Workshop (8) 10 June 2021 Virtual Advanced Training Workshop (12) 21, 28 and 28	Training (8) 30 July		Staff Meeting: DICT Orientation on the Digital Signature (8) 15 September 2021 Health & Wellness Closing Program 24 September 2021 (2) Staff Meeting: HRIS Orientation (3) 30	System Core Team Review of the QMS Manual and Quality Procedure 15 October 2021 (4) RA 9184 28 - 29	of Director amended Strategic Performance Management System Manual of JHMC 12 November 2021 (8) Environmental Management System Management Review 16 November 2021 (8) Data Privacy 23	Team Meeting on Deliberation of the Proposed Office Performance Commitment Review (OPCR) 2022 14	110	
		Amended Contract Monitoring Policy Online Orientation	Streamlining and Process Improvement	Streamlining and Process Improvement Workshop (8) 01 June 2021 Strategic Performance Management System (SPMS) Orientation (8) 04 June 2021 Google Workspace End – user Training Workshop (3) 08 June, 2021 Streamlining and Process Improvement Workshop (8) 10 June 2021 Virtual Advanced Training Workshop (12) 21, 28 and 28	Training (8) 30 July		Staff Meeting: DICT Orientation on the Digital Signature (8) 15 September 2021 Health & Wellness Closing Program 24 September 2021 (2) Staff Meeting: HRIS Orientation (3) 30	System Core Team Review of the QMS Manual and Quality Procedure 15 October 2021 (4) RA 9184 28 - 29	of Director amended Strategic Performance Management System Manual of JHMC 12 November 2021 (8) Environmental Management System Management Review 16 November 2021 (8) Data Privacy 23	Team Meeting on Deliberation of the Proposed Office Performance Commitment Review (OPCR) 2022 14	110	
		Amended Contract Monitoring Policy Online Orientation	Streamlining and Process Improvement	Streamlining and Process Improvement Workshop (8) 01 June 2021 Strategic Performance Management System (SPMS) Orientation (8) 04 June 2021 Google Workspace End – user Training Workshop (3) 08 June, 2021 Streamlining and Process Improvement Workshop (8) 10 June 2021 Virtual Advanced Training Workshop (12) 21, 28 and 28	Training (8) 30 July		Staff Meeting: DICT Orientation on the Digital Signature (8) 15 September 2021 Health & Wellness Closing Program 24 September 2021 (2) Staff Meeting: HRIS Orientation (3) 30	System Core Team Review of the QMS Manual and Quality Procedure 15 October 2021 (4) RA 9184 28 - 29	of Director amended Strategic Performance Management System Manual of JHMC 12 November 2021 (8) Environmental Management System Management Review 16 November 2021 (8) Data Privacy 23	Team Meeting on Deliberation of the Proposed Office Performance Commitment Review (OPCR) 2022 14	110	

	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	•	1	1_		Т		n	T	1		
35 Lositano, Eldie Lita	Roll-out of the Amended Communication of the	ontract folicy tation		Strategic Performance Management System (SPMS) Orientation (8) 04 June 2021	Root Cause Analysis Training (8) 30 July 2021		Staff Meeting: DICT Orientation on the Digital Signature (8) 15 September 2021 Health & Wellness Closing Program 24 September 2021 (2) Staff Meeting: HRIS Orientation (3) 30 September 2021	Safety and Security Related Knowledge (First Aid and Basic Life Support) and Conduct of Drill 21 & 22 Ocober 2021 (11) RA 9184 28 - 29 October 2021 (8)			46	
36 Mallare-Abad, Florence Joy	Roll-out of the Amended Communication of the	ontract folicy tation		Streamlining and Process Improvement Workshop (8) 01 June 2021 Strategic Performance Management System (SPMS) Orientation (8) 04 June 2021 Virtual Advanced Training Workshop (12) 21, 28 and 28 June 2021	Root Cause Analysis Training (8) 30 July 2021	All About VAT Essentials 25 August 2021 (3 hours)	Orientation on the Digital Signature (8) 15 September 2021 Essential Skills for	Review of Operations Manual & Citizen's Charter 07 October 2021 (8) RA 9184 28 - 29 October 2021 (8)	Data Privacy 23 November 2021 (8)		86	
37 Mejia, Editha Malong	Forest Fre Management (8) 04 February 2021 Webinar of I Restoration (March 2021 Roll-out of the Amended C Monitoring I Online Orier (Legal Depair	Records Disposition and Non - Administration (2) (April 2021 forest 2) 22 age contract tolicity tation		Strategic Performance Management System (SPMS) Orientation (8) 04 June 2021	Root Cause Analysis Training (8) 30 July 2021		Staff Meeting: DICT Orientation on the Digital Signature (8) 15 September 2021 Executive Seminar on Regulatory Management System and Regulatory Impact Assessment 16 September 2021 (4) Health & Wellness Closing Program 24 September 2021 (2) Staff Meeting: HRIS Orientation (3) 30 September 2021	ISO 14001: Lead Auditor Training Course 09, 16, 23, 30 October and 06 November 2021 (40) RA 9184 28 - 29 October 2021 (8)	Roll out of the Board of Director amended Strategic Performance Management System Manual of JHMC 12 November 2021 (8) Environmental Management Review 16 November 2021 (8) Data Privacy 23 November 2021 (8)	Team Meeting on Deliberation of the Proposed Office Performance	171	

2015 7 7 11			In a control	la mar i promini ni nini i	1	1 25 1
38 Meraña, Ronaldo Zeta	Roll-out of the Amended Contract Monitoring Policy Online Orientation (Legal Department)	Strategic Performance Management Sy (SPMS) Orient (8) 04 June 202	ition	Staff Meeting: DICT Orientation on the Digital Signature (8) 15 September 2021 Staff Meeting: HRIS Orientation (3) 30 September 2021		35
39 Novencido, Arlene Reyes	Amended Contract Record Monitoring Policy Admit	Strategic performance performance ininistration (2) 05 1 2021 Streamlining an Process Improv Workshop (8) 1 June 2021 Virtual Advance Training Works (12) 21, 28 and June 2021	tion 1 dement 0	Staff Meeting: DICT Orientation on the Digital Signature (8) 15 September 2021 Review of the QMS Manual and Quality Procedure 15 October 2021 (4) Management System and Regulatory Impact Assessment 16 September 2021 (4) Health & Wellness Closing Program 24 September 2021 (2) Safety and Security Related Knowledge Gender and Development Training: Gender Mainstreaming Gender and Development Training: Gender Mainstreaming Gender and Development Training: Gender Mainstreaming Evaluation Framework 21& 28 September 2021 (4) Review of Operation Manual & Citizen's Charter 19 October 2021 (8) RA 9184 28 - 29 October 2021 (8)	Management System Management Review 16 November 2021 (8) Data Privacy 23 November 2021 (8) Gender and Development Training: Integration of GAD Targets in the IPCR 24 November 2021 (4)	110
40 Novencido, Daniel III Castillo	Roll-out of the Amended Contract Monitoring Policy Online Orientation (Legal Department) Health and Wellness Kick Off Program (2) 11 March 2021	Strategic Performance Management S; (SPMS) Orient (8) 04 June 202 Virtual Advance Training Works (12) 21, 28 and June 2021	tion I ed nop	Staff Meeting: DICT Orientation on the Digital Signature (8) 15 September 2021 Review of the QMS Manual and Quality Procedure 15 October 2021 (4) Management System and Regulatory Impact Assessment 16 September 2021 (4) Health & Wellness Closing Program 24 September 2021 (2) Staff Meeting: HRIS Orientation (3) 30 September 2021	Environmental Management System Management Review 16 November 2021 (8) Data Privacy 23 November 2021 (8)	73

41	Panganiban,	Evidence Based	Roll-out of the	Crucia	cial Conversation	Streamlining and	Root Cause Analysis		Staff Meeting: DICT	ISO 14001: Lead	Roll out of the Board	144	
	Luzviminda Nigos	Design and Effective	Amended Contract	(8) 20	20 - 21 May	Process Improvement	Training (8) 30 July		Orientation on the	Auditor Training	of Director amended		
		Use of Data (2) 18	Monitoring Policy	2021		Workshop (8) 01	2021		Digital Signature (8)	Course 09, 16, 23,	Strategic		
				2021		June 2021	2021			30 October and 06	Performance		
		February 2021	Online Orientation			June 2021			15 September 2021				
			(Legal Department)		kshop on					November 2021 (40)	Management System		
				Stream	amlining and	Strategic			Executive Seminar		Manual of JHMC 12		
			Earthquake Drill 11			Performance			on Regulatory		November 2021 (8)		
									on Regulatory	0 1 1	140VCIIIDCI 2021 (8)		
			March 2021	(8) 20	20 May 2021	Management System			Management System				
						(SPMS) Orientation			and Regulatory	Development	Environmental		
			Health and Wellness			(8) 04 June 2021			Impact Assessment	Training: Gender	Management System		
			Kick Off Program			(0) 01 valie 2021			16 September 2021	Mainstreaming	Management Review		
			(2) 11 March 2021			Google Workspace			(4)	Evaluation	16 November 2021		
						End - user Training				Framework 08	(8)		
						Workshop (3) 08			Health & Wellness	October 2021 (2)			
						June, 2021			Closing Program 24	(-)			
						Julie, 2021							
									September 2021 (2)				
						Streamlining and				Gender and			
						Process Improvement			Gender and	Development			
						Workshop (8) 10				Training:			
	1			1				İ	Development				
1	1			1		June 2021		İ	Training: Gender	Formulation of 2022			
			1					1	Mainstreaming	GPB 14 & 15		l	
								1	Evaluation	October 2021 (4)		l	
								1		3513001 2021 (4)		l	
	1			1				1	Framework 21& 28				
	1			1				1	September 2021 (4)				
	1			1				1		RA 9184 28 - 29			
									Staff Meeting: HRIS	October 2021 (8)			
										October 2021 (6)			
									Orientation (3) 30				
									September 2021				
									*				
4.0			n n					n	a contract prom	0 11 17	n n	0.5	
	Pascua, Noel Crisanto		Roll-out of the			Strategic	Root Cause Analysis		Staff Meeting: DICT	Quality Management	Roll out of the Board	95	
	Pascua, Noel Crisanto Tadifa		Amended Contract			Strategic Performance	Root Cause Analysis Training (8) 30 July	Design Counts: The Design Innovation	Orientation on the	Quality Management System Core Team	Roll out of the Board of Director amended	95	
			Amended Contract			Performance	Training (8) 30 July	Design Innovation	Orientation on the	System Core Team	of Director amended	95	
			Amended Contract Monitoring Policy			Performance Management System		Design Innovation Ecosystem of Baguio	Orientation on the Digital Signature (8)	System Core Team Review of the QMS	of Director amended Strategic	95	
			Amended Contract Monitoring Policy Online Orientation			Performance Management System (SPMS) Orientation	Training (8) 30 July	Design Innovation Ecosystem of Baguio City 19 August 2021	Orientation on the	System Core Team Review of the QMS Manual and Quality	of Director amended Strategic Performance	95	
			Amended Contract Monitoring Policy			Performance Management System	Training (8) 30 July	Design Innovation Ecosystem of Baguio	Orientation on the Digital Signature (8) 15 September 2021	System Core Team Review of the QMS Manual and Quality Procedure 15	of Director amended Strategic Performance Management System	95	
			Amended Contract Monitoring Policy Online Orientation			Performance Management System (SPMS) Orientation	Training (8) 30 July	Design Innovation Ecosystem of Baguio City 19 August 2021 (3 hours)	Orientation on the Digital Signature (8)	System Core Team Review of the QMS Manual and Quality	of Director amended Strategic Performance	95	
			Amended Contract Monitoring Policy Online Orientation (Legal Department)			Performance Management System (SPMS) Orientation	Training (8) 30 July	Design Innovation Ecosystem of Baguio City 19 August 2021 (3 hours)	Orientation on the Digital Signature (8) 15 September 2021 Executive Seminar	System Core Team Review of the QMS Manual and Quality Procedure 15	of Director amended Strategic Performance Management System Manual of JHMC 12	95	
			Amended Contract Monitoring Policy Online Orientation (Legal Department) Health and Wellness			Performance Management System (SPMS) Orientation	Training (8) 30 July	Design Innovation Ecosystem of Baguio City 19 August 2021 (3 hours) Data Privacy	Orientation on the Digital Signature (8) 15 September 2021 Executive Seminar on Regulatory	System Core Team Review of the QMS Manual and Quality Procedure 15 October 2021 (4)	of Director amended Strategic Performance Management System	95	
			Amended Contract Monitoring Policy Online Orientation (Legal Department) Health and Wellness Kick Off Program			Performance Management System (SPMS) Orientation	Training (8) 30 July	Design Innovation Ecosystem of Baguio City 19 August 2021 (3 hours) Data Privacy Training 27 August	Orientation on the Digital Signature (8) 15 September 2021 Executive Seminar on Regulatory Management System	System Core Team Review of the QMS Manual and Quality Procedure 15 October 2021 (4) Safety and Security	of Director amended Strategic Performance Management System Manual of JHMC 12 November 2021 (8)	95	
			Amended Contract Monitoring Policy Online Orientation (Legal Department) Health and Wellness			Performance Management System (SPMS) Orientation	Training (8) 30 July	Design Innovation Ecosystem of Baguio City 19 August 2021 (3 hours) Data Privacy	Orientation on the Digital Signature (8) 15 September 2021 Executive Seminar on Regulatory Management System and Regulatory	System Core Team Review of the QMS Manual and Quality Procedure 15 October 2021 (4) Safety and Security Related Knowledge	of Director amended Strategic Performance Management System Manual of JHMC 12 November 2021 (8) Environmental	95	
			Amended Contract Monitoring Policy Online Orientation (Legal Department) Health and Wellness Kick Off Program			Performance Management System (SPMS) Orientation	Training (8) 30 July	Design Innovation Ecosystem of Baguio City 19 August 2021 (3 hours) Data Privacy Training 27 August	Orientation on the Digital Signature (8) 15 September 2021 Executive Seminar on Regulatory Management System and Regulatory Impact Assessment	System Core Team Review of the QMS Manual and Quality Procedure 15 October 2021 (4) Safety and Security Related Knowledge (First Aid and Basic	of Director amended Strategic Performance Management System Manual of JHMC 12 November 2021 (8) Environmental Management System	95	
			Amended Contract Monitoring Policy Online Orientation (Legal Department) Health and Wellness Kick Off Program			Performance Management System (SPMS) Orientation	Training (8) 30 July	Design Innovation Ecosystem of Baguio City 19 August 2021 (3 hours) Data Privacy Training 27 August	Orientation on the Digital Signature (8) 15 September 2021 Executive Seminar on Regulatory Management System and Regulatory Impact Assessment	System Core Team Review of the QMS Manual and Quality Procedure 15 October 2021 (4) Safety and Security Related Knowledge (First Aid and Basic	of Director amended Strategic Performance Management System Manual of JHMC 12 November 2021 (8) Environmental Management System	95	
			Amended Contract Monitoring Policy Online Orientation (Legal Department) Health and Wellness Kick Off Program			Performance Management System (SPMS) Orientation	Training (8) 30 July	Design Innovation Ecosystem of Baguio City 19 August 2021 (3 hours) Data Privacy Training 27 August	Orientation on the Digital Signature (8) 15 September 2021 Executive Seminar on Regulatory Management System and Regulatory Impact Assessment 16 September 2021	System Core Team Review of the QMS Manual and Quality Procedure 15 October 2021 (4) Safety and Security Related Knowledge (First Aid and Basic Life Support) and	of Director amended Strategic Performance Management System Manual of JHMC 12 November 2021 (8) Environmental Management System Management Review	95	
			Amended Contract Monitoring Policy Online Orientation (Legal Department) Health and Wellness Kick Off Program			Performance Management System (SPMS) Orientation	Training (8) 30 July	Design Innovation Ecosystem of Baguio City 19 August 2021 (3 hours) Data Privacy Training 27 August	Orientation on the Digital Signature (8) 15 September 2021 Executive Seminar on Regulatory Management System and Regulatory Impact Assessment	System Core Team Review of the QMS Manual and Quality Procedure 15 October 2021 (4) Safety and Security Related Knowledge (First Aid and Basic Life Support) and Conduct of Drill 21	of Director amended Strategic Performance Management System Manual of JHMC 12 November 2021 (8) Environmental Management System Management Review 16 November 2021	95	
			Amended Contract Monitoring Policy Online Orientation (Legal Department) Health and Wellness Kick Off Program			Performance Management System (SPMS) Orientation	Training (8) 30 July	Design Innovation Ecosystem of Baguio City 19 August 2021 (3 hours) Data Privacy Training 27 August	Orientation on the Digital Signature (8) 15 September 2021 Executive Seminar on Regulatory Management System and Regulatory Impact Assessment 16 September 2021 (4)	System Core Team Review of the QMS Manual and Quality Procedure 15 October 2021 (4) Safety and Security Related Knowledge (First Aid and Basic Life Support) and Conduct of Drill 21 & 22 Ocober 2021	of Director amended Strategic Performance Management System Manual of JHMC 12 November 2021 (8) Environmental Management System Management Review	95	
			Amended Contract Monitoring Policy Online Orientation (Legal Department) Health and Wellness Kick Off Program			Performance Management System (SPMS) Orientation	Training (8) 30 July	Design Innovation Ecosystem of Baguio City 19 August 2021 (3 hours) Data Privacy Training 27 August	Orientation on the Digital Signature (8) 15 September 2021 Executive Seminar on Regulatory Management System and Regulatory Impact Assessment 16 September 2021 (4) Essential Skills for	System Core Team Review of the QMS Manual and Quality Procedure 15 October 2021 (4) Safety and Security Related Knowledge (First Aid and Basic Life Support) and Conduct of Drill 21	of Director amended Strategic Performance Management System Manual of JHMC 12 November 2021 (8) Environmental Management System Management Review 16 November 2021	95	
			Amended Contract Monitoring Policy Online Orientation (Legal Department) Health and Wellness Kick Off Program			Performance Management System (SPMS) Orientation	Training (8) 30 July	Design Innovation Ecosystem of Baguio City 19 August 2021 (3 hours) Data Privacy Training 27 August	Orientation on the Digital Signature (8) 15 September 2021 Executive Seminar on Regulatory Management System and Regulatory Impact Assessment 16 September 2021 (4)	System Core Team Review of the QMS Manual and Quality Procedure 15 October 2021 (4) Safety and Security Related Knowledge (First Aid and Basic Life Support) and Conduct of Drill 21 & 22 Ocober 2021	of Director amended Strategic Performance Management System Manual of JHMC 12 November 2021 (8) Environmental Management System Management Review 16 November 2021	95	
			Amended Contract Monitoring Policy Online Orientation (Legal Department) Health and Wellness Kick Off Program			Performance Management System (SPMS) Orientation	Training (8) 30 July	Design Innovation Ecosystem of Baguio City 19 August 2021 (3 hours) Data Privacy Training 27 August	Orientation on the Digital Signature (8) 15 September 2021 Executive Seminar on Regulatory Management System and Regulatory Impact Assessment 16 September 2021 (4) Essential Skills for Superior Supervision:	System Core Team Review of the QMS Manual and Quality Procedure 15 October 2021 (4) Safety and Security Related Knowledge (First Aid and Basic Life Support) and Conduct of Drill 21 & 22 Ocober 2021 (11)	of Director amended Strategic Performance Management System Manual of JHMC 12 November 2021 (8) Environmental Management System Management Review 16 November 2021	95	
			Amended Contract Monitoring Policy Online Orientation (Legal Department) Health and Wellness Kick Off Program			Performance Management System (SPMS) Orientation	Training (8) 30 July	Design Innovation Ecosystem of Baguio City 19 August 2021 (3 hours) Data Privacy Training 27 August	Orientation on the Digital Signature (8) 15 September 2021 Executive Seminar on Regulatory Management System and Regulatory Impact Assessment 16 September 2021 (4) Essential Skills for Superior Supervision: A Supervisory	System Core Team Review of the QMS Manual and Quality Procedure 15 October 2021 (4) Safety and Security Related Knowledge (First Aid and Basic Life Support) and Conduct of Drill 21 & 22 Ocober 2021 (11) RA 9184 28 - 29	of Director amended Strategic Performance Management System Manual of JHMC 12 November 2021 (8) Environmental Management System Management Review 16 November 2021	95	
			Amended Contract Monitoring Policy Online Orientation (Legal Department) Health and Wellness Kick Off Program			Performance Management System (SPMS) Orientation	Training (8) 30 July	Design Innovation Ecosystem of Baguio City 19 August 2021 (3 hours) Data Privacy Training 27 August	Orientation on the Digital Signature (8) 15 September 2021 Executive Seminar on Regulatory Management System and Regulatory Impact Assessment 16 September 2021 (4) Essential Skills for Superior Supervision: A Supervisory Development	System Core Team Review of the QMS Manual and Quality Procedure 15 October 2021 (4) Safety and Security Related Knowledge (First Aid and Basic Life Support) and Conduct of Drill 21 & 22 Ocober 2021 (11)	of Director amended Strategic Performance Management System Manual of JHMC 12 November 2021 (8) Environmental Management System Management Review 16 November 2021	95	
			Amended Contract Monitoring Policy Online Orientation (Legal Department) Health and Wellness Kick Off Program			Performance Management System (SPMS) Orientation	Training (8) 30 July	Design Innovation Ecosystem of Baguio City 19 August 2021 (3 hours) Data Privacy Training 27 August	Orientation on the Digital Signature (8) 15 September 2021 Executive Seminar on Regulatory Management System and Regulatory Impact Assessment 16 September 2021 (4) Essential Skills for Superior Supervision: A Supervisory Development Webinar 20 - 22	System Core Team Review of the QMS Manual and Quality Procedure 15 October 2021 (4) Safety and Security Related Knowledge (First Aid and Basic Life Support) and Conduct of Drill 21 & 22 Ocober 2021 (11) RA 9184 28 - 29	of Director amended Strategic Performance Management System Manual of JHMC 12 November 2021 (8) Environmental Management System Management Review 16 November 2021	95	
			Amended Contract Monitoring Policy Online Orientation (Legal Department) Health and Wellness Kick Off Program			Performance Management System (SPMS) Orientation	Training (8) 30 July	Design Innovation Ecosystem of Baguio City 19 August 2021 (3 hours) Data Privacy Training 27 August	Orientation on the Digital Signature (8) 15 September 2021 Executive Seminar on Regulatory Management System and Regulatory Impact Assessment 16 September 2021 (4) Essential Skills for Superior Supervision: A Supervisory Development	System Core Team Review of the QMS Manual and Quality Procedure 15 October 2021 (4) Safety and Security Related Knowledge (First Aid and Basic Life Support) and Conduct of Drill 21 & 22 Ocober 2021 (11) RA 9184 28 - 29	of Director amended Strategic Performance Management System Manual of JHMC 12 November 2021 (8) Environmental Management System Management Review 16 November 2021	95	
			Amended Contract Monitoring Policy Online Orientation (Legal Department) Health and Wellness Kick Off Program			Performance Management System (SPMS) Orientation	Training (8) 30 July	Design Innovation Ecosystem of Baguio City 19 August 2021 (3 hours) Data Privacy Training 27 August	Orientation on the Digital Signature (8) 15 September 2021 Executive Seminar on Regulatory Management System and Regulatory Impact Assessment 16 September 2021 (4) Essential Skills for Superior Supervision: A Supervisory Development Webinar 20 - 22	System Core Team Review of the QMS Manual and Quality Procedure 15 October 2021 (4) Safety and Security Related Knowledge (First Aid and Basic Life Support) and Conduct of Drill 21 & 22 Ocober 2021 (11) RA 9184 28 - 29	of Director amended Strategic Performance Management System Manual of JHMC 12 November 2021 (8) Environmental Management System Management Review 16 November 2021	95	
			Amended Contract Monitoring Policy Online Orientation (Legal Department) Health and Wellness Kick Off Program			Performance Management System (SPMS) Orientation	Training (8) 30 July	Design Innovation Ecosystem of Baguio City 19 August 2021 (3 hours) Data Privacy Training 27 August	Orientation on the Digital Signature (8) 15 September 2021 Executive Seminar on Regulatory Management System and Regulatory Impact Assessment 16 September 2021 (4) Essential Skills for Superior Supervision: A Supervisory Development Webinar 20 - 22 September 2021 (12)	System Core Team Review of the QMS Manual and Quality Procedure 15 October 2021 (4) Safety and Security Related Knowledge (First Aid and Basic Life Support) and Conduct of Drill 21 & 22 Ocober 2021 (11) RA 9184 28 - 29	of Director amended Strategic Performance Management System Manual of JHMC 12 November 2021 (8) Environmental Management System Management Review 16 November 2021	95	
			Amended Contract Monitoring Policy Online Orientation (Legal Department) Health and Wellness Kick Off Program			Performance Management System (SPMS) Orientation	Training (8) 30 July	Design Innovation Ecosystem of Baguio City 19 August 2021 (3 hours) Data Privacy Training 27 August	Orientation on the Digital Signature (8) 15 September 2021 Executive Seminar on Regulatory Management System and Regulatory Impact Assessment 16 September 2021 (4) Essential Skills for Supervision: A Supervision: A Supervisory Development Webinar 20 - 22 September 2021 (12) Health & Wellness	System Core Team Review of the QMS Manual and Quality Procedure 15 October 2021 (4) Safety and Security Related Knowledge (First Aid and Basic Life Support) and Conduct of Drill 21 & 22 Ocober 2021 (11) RA 9184 28 - 29	of Director amended Strategic Performance Management System Manual of JHMC 12 November 2021 (8) Environmental Management System Management Review 16 November 2021	95	
			Amended Contract Monitoring Policy Online Orientation (Legal Department) Health and Wellness Kick Off Program			Performance Management System (SPMS) Orientation	Training (8) 30 July	Design Innovation Ecosystem of Baguio City 19 August 2021 (3 hours) Data Privacy Training 27 August	Orientation on the Digital Signature (8) 15 September 2021 Executive Seminar on Regulatory Management System and Regulatory Impact Assessment 16 September 2021 (4) Essential Skills for Superior Supervision: A Supervisory Development Webinar 20 - 22 September 2021 (12) Health & Wellness Closing Program 24	System Core Team Review of the QMS Manual and Quality Procedure 15 October 2021 (4) Safety and Security Related Knowledge (First Aid and Basic Life Support) and Conduct of Drill 21 & 22 Ocober 2021 (11) RA 9184 28 - 29	of Director amended Strategic Performance Management System Manual of JHMC 12 November 2021 (8) Environmental Management System Management Review 16 November 2021	95	
			Amended Contract Monitoring Policy Online Orientation (Legal Department) Health and Wellness Kick Off Program			Performance Management System (SPMS) Orientation	Training (8) 30 July	Design Innovation Ecosystem of Baguio City 19 August 2021 (3 hours) Data Privacy Training 27 August	Orientation on the Digital Signature (8) 15 September 2021 Executive Seminar on Regulatory Management System and Regulatory Impact Assessment 16 September 2021 (4) Essential Skills for Superior Supervision: A Supervisory Development Webinar 20 - 22 September 2021 (12) Health & Wellness Closing Program 24	System Core Team Review of the QMS Manual and Quality Procedure 15 October 2021 (4) Safety and Security Related Knowledge (First Aid and Basic Life Support) and Conduct of Drill 21 & 22 Ocober 2021 (11) RA 9184 28 - 29	of Director amended Strategic Performance Management System Manual of JHMC 12 November 2021 (8) Environmental Management System Management Review 16 November 2021	95	
			Amended Contract Monitoring Policy Online Orientation (Legal Department) Health and Wellness Kick Off Program			Performance Management System (SPMS) Orientation	Training (8) 30 July	Design Innovation Ecosystem of Baguio City 19 August 2021 (3 hours) Data Privacy Training 27 August	Orientation on the Digital Signature (8) 15 September 2021 Executive Seminar on Regulatory Management System and Regulatory Impact Assessment 16 September 2021 (4) Essential Skills for Supervision: A Supervision: A Supervisory Development Webinar 20 - 22 September 2021 (12) Health & Wellness	System Core Team Review of the QMS Manual and Quality Procedure 15 October 2021 (4) Safety and Security Related Knowledge (First Aid and Basic Life Support) and Conduct of Drill 21 & 22 Ocober 2021 (11) RA 9184 28 - 29	of Director amended Strategic Performance Management System Manual of JHMC 12 November 2021 (8) Environmental Management System Management Review 16 November 2021	95	
			Amended Contract Monitoring Policy Online Orientation (Legal Department) Health and Wellness Kick Off Program			Performance Management System (SPMS) Orientation	Training (8) 30 July	Design Innovation Ecosystem of Baguio City 19 August 2021 (3 hours) Data Privacy Training 27 August	Orientation on the Digital Signature (8) 15 September 2021 Executive Seminar on Regulatory Management System and Regulatory Impact Assessment 16 September 2021 (4) Essential Skills for Superior Supervision: A Supervisory Development Webinar 20 - 22 September 2021 (12) Health & Wellness Closing Program 24 September 2021 (2)	System Core Team Review of the QMS Manual and Quality Procedure 15 October 2021 (4) Safety and Security Related Knowledge (First Aid and Basic Life Support) and Conduct of Drill 21 & 22 Ocober 2021 (11) RA 9184 28 - 29	of Director amended Strategic Performance Management System Manual of JHMC 12 November 2021 (8) Environmental Management System Management Review 16 November 2021	95	
			Amended Contract Monitoring Policy Online Orientation (Legal Department) Health and Wellness Kick Off Program			Performance Management System (SPMS) Orientation	Training (8) 30 July	Design Innovation Ecosystem of Baguio City 19 August 2021 (3 hours) Data Privacy Training 27 August	Orientation on the Digital Signature (8) 15 September 2021 Executive Seminar on Regulatory Management System and Regulatory Impact Assessment 16 September 2021 (4) Essential Skills for Superior Supervision: A Supervisory Development Webinar 20 - 22 September 2021 (12) Health & Wellness Closing Program 24 September 2021 (2) Staff Meeting: HRIS	System Core Team Review of the QMS Manual and Quality Procedure 15 October 2021 (4) Safety and Security Related Knowledge (First Aid and Basic Life Support) and Conduct of Drill 21 & 22 Ocober 2021 (11) RA 9184 28 - 29	of Director amended Strategic Performance Management System Manual of JHMC 12 November 2021 (8) Environmental Management System Management Review 16 November 2021	95	
			Amended Contract Monitoring Policy Online Orientation (Legal Department) Health and Wellness Kick Off Program			Performance Management System (SPMS) Orientation	Training (8) 30 July	Design Innovation Ecosystem of Baguio City 19 August 2021 (3 hours) Data Privacy Training 27 August	Orientation on the Digital Signature (8) 15 September 2021 Executive Seminar on Regulatory Management System and Regulatory Impact Assessment 16 September 2021 (4) Essential Skills for Superior Supervisory Development Webinar 20 - 22 September 2021 (12) Health & Wellness Closing Program 24 September 2021 (2) Staff Meeting: HRIS Orientation (3) 30	System Core Team Review of the QMS Manual and Quality Procedure 15 October 2021 (4) Safety and Security Related Knowledge (First Aid and Basic Life Support) and Conduct of Drill 21 & 22 Ocober 2021 (11) RA 9184 28 - 29	of Director amended Strategic Performance Management System Manual of JHMC 12 November 2021 (8) Environmental Management System Management Review 16 November 2021	95	
			Amended Contract Monitoring Policy Online Orientation (Legal Department) Health and Wellness Kick Off Program			Performance Management System (SPMS) Orientation	Training (8) 30 July	Design Innovation Ecosystem of Baguio City 19 August 2021 (3 hours) Data Privacy Training 27 August	Orientation on the Digital Signature (8) 15 September 2021 Executive Seminar on Regulatory Management System and Regulatory Impact Assessment 16 September 2021 (4) Essential Skills for Superior Supervisory Development Webinar 20 - 22 September 2021 (12) Health & Wellness Closing Program 24 September 2021 (2) Staff Meeting: HRIS Orientation (3) 30	System Core Team Review of the QMS Manual and Quality Procedure 15 October 2021 (4) Safety and Security Related Knowledge (First Aid and Basic Life Support) and Conduct of Drill 21 & 22 Ocober 2021 (11) RA 9184 28 - 29	of Director amended Strategic Performance Management System Manual of JHMC 12 November 2021 (8) Environmental Management System Management Review 16 November 2021	95	
			Amended Contract Monitoring Policy Online Orientation (Legal Department) Health and Wellness Kick Off Program			Performance Management System (SPMS) Orientation	Training (8) 30 July	Design Innovation Ecosystem of Baguio City 19 August 2021 (3 hours) Data Privacy Training 27 August	Orientation on the Digital Signature (8) 15 September 2021 Executive Seminar on Regulatory Management System and Regulatory Impact Assessment 16 September 2021 (4) Essential Skills for Superior Supervision: A Supervisory Development Webinar 20 - 22 September 2021 (12) Health & Wellness Closing Program 24 September 2021 (2) Staff Meeting: HRIS	System Core Team Review of the QMS Manual and Quality Procedure 15 October 2021 (4) Safety and Security Related Knowledge (First Aid and Basic Life Support) and Conduct of Drill 21 & 22 Ocober 2021 (11) RA 9184 28 - 29	of Director amended Strategic Performance Management System Manual of JHMC 12 November 2021 (8) Environmental Management System Management Review 16 November 2021	95	
			Amended Contract Monitoring Policy Online Orientation (Legal Department) Health and Wellness Kick Off Program			Performance Management System (SPMS) Orientation	Training (8) 30 July	Design Innovation Ecosystem of Baguio City 19 August 2021 (3 hours) Data Privacy Training 27 August	Orientation on the Digital Signature (8) 15 September 2021 Executive Seminar on Regulatory Management System and Regulatory Impact Assessment 16 September 2021 (4) Essential Skills for Superior Supervisory Development Webinar 20 - 22 September 2021 (12) Health & Wellness Closing Program 24 September 2021 (2) Staff Meeting: HRIS Orientation (3) 30	System Core Team Review of the QMS Manual and Quality Procedure 15 October 2021 (4) Safety and Security Related Knowledge (First Aid and Basic Life Support) and Conduct of Drill 21 & 22 Ocober 2021 (11) RA 9184 28 - 29	of Director amended Strategic Performance Management System Manual of JHMC 12 November 2021 (8) Environmental Management System Management Review 16 November 2021	95	
			Amended Contract Monitoring Policy Online Orientation (Legal Department) Health and Wellness Kick Off Program			Performance Management System (SPMS) Orientation	Training (8) 30 July	Design Innovation Ecosystem of Baguio City 19 August 2021 (3 hours) Data Privacy Training 27 August	Orientation on the Digital Signature (8) 15 September 2021 Executive Seminar on Regulatory Management System and Regulatory Impact Assessment 16 September 2021 (4) Essential Skills for Superior Supervisory Development Webinar 20 - 22 September 2021 (12) Health & Wellness Closing Program 24 September 2021 (2) Staff Meeting: HRIS Orientation (3) 30	System Core Team Review of the QMS Manual and Quality Procedure 15 October 2021 (4) Safety and Security Related Knowledge (First Aid and Basic Life Support) and Conduct of Drill 21 & 22 Ocober 2021 (11) RA 9184 28 - 29	of Director amended Strategic Performance Management System Manual of JHMC 12 November 2021 (8) Environmental Management System Management Review 16 November 2021	95	
			Amended Contract Monitoring Policy Online Orientation (Legal Department) Health and Wellness Kick Off Program			Performance Management System (SPMS) Orientation	Training (8) 30 July	Design Innovation Ecosystem of Baguio City 19 August 2021 (3 hours) Data Privacy Training 27 August	Orientation on the Digital Signature (8) 15 September 2021 Executive Seminar on Regulatory Management System and Regulatory Impact Assessment 16 September 2021 (4) Essential Skills for Superior Supervisory Development Webinar 20 - 22 September 2021 (12) Health & Wellness Closing Program 24 September 2021 (2) Staff Meeting: HRIS Orientation (3) 30	System Core Team Review of the QMS Manual and Quality Procedure 15 October 2021 (4) Safety and Security Related Knowledge (First Aid and Basic Life Support) and Conduct of Drill 21 & 22 Ocober 2021 (11) RA 9184 28 - 29	of Director amended Strategic Performance Management System Manual of JHMC 12 November 2021 (8) Environmental Management System Management Review 16 November 2021	95	
			Amended Contract Monitoring Policy Online Orientation (Legal Department) Health and Wellness Kick Off Program			Performance Management System (SPMS) Orientation	Training (8) 30 July	Design Innovation Ecosystem of Baguio City 19 August 2021 (3 hours) Data Privacy Training 27 August	Orientation on the Digital Signature (8) 15 September 2021 Executive Seminar on Regulatory Management System and Regulatory Impact Assessment 16 September 2021 (4) Essential Skills for Superior Supervisory Development Webinar 20 - 22 September 2021 (12) Health & Wellness Closing Program 24 September 2021 (2) Staff Meeting: HRIS Orientation (3) 30	System Core Team Review of the QMS Manual and Quality Procedure 15 October 2021 (4) Safety and Security Related Knowledge (First Aid and Basic Life Support) and Conduct of Drill 21 & 22 Ocober 2021 (11) RA 9184 28 - 29	of Director amended Strategic Performance Management System Manual of JHMC 12 November 2021 (8) Environmental Management System Management Review 16 November 2021	95	
			Amended Contract Monitoring Policy Online Orientation (Legal Department) Health and Wellness Kick Off Program			Performance Management System (SPMS) Orientation	Training (8) 30 July	Design Innovation Ecosystem of Baguio City 19 August 2021 (3 hours) Data Privacy Training 27 August	Orientation on the Digital Signature (8) 15 September 2021 Executive Seminar on Regulatory Management System and Regulatory Impact Assessment 16 September 2021 (4) Essential Skills for Superior Supervisory Development Webinar 20 - 22 September 2021 (12) Health & Wellness Closing Program 24 September 2021 (2) Staff Meeting: HRIS Orientation (3) 30	System Core Team Review of the QMS Manual and Quality Procedure 15 October 2021 (4) Safety and Security Related Knowledge (First Aid and Basic Life Support) and Conduct of Drill 21 & 22 Ocober 2021 (11) RA 9184 28 - 29	of Director amended Strategic Performance Management System Manual of JHMC 12 November 2021 (8) Environmental Management System Management Review 16 November 2021	95	

(alp. p. ;	D. H Cd	MADE D. C	XX7 1 1	a. r	n .a	T	G. 6634 .: Exem	0 15 16	Du car	n :	125	I
43 Perez, Darwin	Roll-out of the	NAP's Briefing on	Workshop on	Streamlining and	Root Cause Analysis		Staff Meeting: DICT	Quality Management	Roll out of the Board	3	125	
Cachero	Amended Contract	Records Disposition	Streamlining and	Process Improvement	Training (8) 30 July		Orientation on the	System Core Team	of Director amended	Team Meeting on		
	Monitoring Policy	Administration (2) 05		Workshop (8) 01	2021		Digital Signature (8)	Review of the QMS	Strategic	Deliberation of the		
	Online Orientation	April 2021	(8) 20 May 2021	June 2021			15 September 2021	Manual and Quality	Performance	Proposed Office		
	(Legal Department)							Procedure 15		Performance		
				Strategic			Executive Seminar	October 2021 (4)	Manual of JHMC 12	Commitment Review		
	Health and Wellness			Performance			on Regulatory		November 2021 (8)	(OPCR) 2022 09		
	Kick Off Program			Management System			Management System	Gender and		December 2021 (8)		
	(2) 11 March 2021			(SPMS) Orientation			and Regulatory	Development	Environmental			
				(8) 04 June 2021			Impact Assessment	Training:	Management System			
				. ,			16 September 2021	Formulation of 2022	Management Review			
				Google Workspace			(4)	GPB 14 & 15	16 November 2021			
				End – user Training			()	October 2021 (4)	(8)			
				Workshop (3) 08			Gender and	0010001 2021 (1)	(0)			
				June, 2021			Development	Review of Operations	Data Privacy 23			
				June, 2021			Training: Gender	Manual & Citizen's	November 2021 (8)			
				Cturo malinin o on d				Charter 19 October	November 2021 (8)			
		1		Streamlining and			Mainstreaming Evaluation					
		ĺ		Process Improvement				2021 (8)				
				Workshop (8) 10			Framework 21& 28	DA 0104 20 20				
		1		June 2021			September 2021 (4)	RA 9184 28 - 29				
		ĺ		T 1 6			XX 14 0 XX II	October 2021 (8)				
				Freedom of			Health & Wellness					
				Information (FOI)			Closing Program 24					
				Receiving Officers			September 2021 (2)					
				and Decision Makers								
				(3) 25 June 2021			Staff Meeting: HRIS					
							Orientation (3) 30					
							September 2021					
44 Quiño, Benjamin	Roll-out of the		Workshop on	Streamlining and	Root Cause Analysis		Staff Meeting: DICT	Quality Management	Roll out of the Board	Project Management	103	
Padsingan Jr.	Amended Contract		Streamlining and	Process Improvement	Training (8) 30 July		Orientation on the	System Core Team		3	103	
rausingan Jr.	Monitoring Policy			Workshop (8) 01	2021		Digital Signature (8)	Review of the QMS	Strategic Strategic	Deliberation of the		
	Online Orientation			June 2021	2021				Performance			
			(8) 20 May 2021	June 2021			15 September 2021	Manual and Quality		Proposed Office		
	(Legal Department)			a			TY 14 0 XXV II	Procedure 15	Management System	Performance		
				Strategic			Health & Wellness	October 2021 (4)	Manual of JHMC 12	Commitment Review		
	Earthquake Drill 11			Performance			Closing Program 24		November 2021 (8)	(OPCR) 2022 09		
	March 2021			Management System			September 2021 (2)	Safety and Security		December 2021 (8)		
				(SPMS) Orientation				Related Knowledge	Environmental			
	Health and Wellness			(8) 04 June 2021			Staff Meeting: HRIS	(First Aid and Basic	Management System			
	Kick Off Program						Orientation (3) 30	Life Support) and	Management Review			
	(2) 11 March 2021			Google Workspace			September 2021	Conduct of Drill 21	16 November 2021			
				End – user Training				& 22 Ocober 2021	(8)			
		1		Workshop (3) 08				(11)				
				June, 2021					Data Privacy 23			
								RA 9184 28 - 29	November 2021 (8)			
		ĺ		Streamlining and				October 2021 (8)				
				Process Improvement								
				Workshop (8) 10								
							•		•			
				June 2021								
				June 2021								
				June 2021								
				June 2021								
				June 2021								

	•	ı	1		1	ı	ı	ı				
45 Quisoben-Maguilao,	*Request for	Roll-out of the	Crucial Co		Root Cause Analysis	Quality Management	Staff Meeting: DICT	Quality Management	Roll out of the Board	Project Management	171	
Lea Contada	participation for the	Amended Contract	(8) 20 - 21	May Process Improveme	nt Training (8) 30 July	System Awareness	Orientation on the	System Core Team	of Director amended	Team Meeting on		
	Project Title an	Monitoring Policy	2021	Workshop (8) 01	2021	05 August 2021 (4	Digital Signature (8)	Review of the QMS	Strategic	Deliberation of the		
	Assessment of the	Online Orientation		June 2021		hours)	15 September 2021	Manual and Quality	Performance	Proposed Office		
	Impact of ISO	(Legal Department)	Workshop	on			•	Procedure 15	Management System	Performance		
	9001:2015 Quality	(=-8 = -P)	Streamlinin				Executive Seminar	October 2021 (4)	Manual of JHMC 12	Commitment Review		
	Management System	Health and Wellness	Process Im				on Regulatory	October 2021 (4)	November 2021 (8)	(OPCR) 2022 09,		
	(OMS) on							Gender and	November 2021 (8)			
		Kick Off Program	(8) 20 May		1		Management System			10, 14 December		
	Government	(2) 11 March 2021		(SPMS) Orientation			and Regulatory	Development		2021 (24)		
	Agencies 28		*Gearing T	owards (8) 04 June 2021			Impact Assessment	Training:	Management System			
	February 2021		the Better I	Normal			16 September 2021	Formulation of 2022	Management Review			
			Upholding				(4)	GPB 14 & 15	16 November 2021			
			Organizatio				(1)	October 2021 (4)	(8)			
							TT 1-1 0 TT 11	October 2021 (4)	(0)			
			Excellence				Health & Wellness					
			COVID 19	Crisis 14 June, 2021			Closing Program 24	Review of Operations				
			May 2021				September 2021 (2)	Manual & Citizen's	November 2021 (8)			
				Streamlining and				Charter 07, 19, 26				
				Process Improveme	nt		Staff Meeting: HRIS	October, 17				
				Workshop (8) 10			Orientation (3) 30	December 2021 (32)				
								December 2021 (32)				
				June 2021			September 2021	D + 0104 20 20				
								RA 9184 28 - 29				
I				Freedom of				October 2021 (8)				
				Information (FOI)								
				Receiving Officers								
				and Decision Maker	s							
				(3) 25 June 2021								
				(3) 23 Julie 2021								
46 Ramirez, Jun Ceasar		Virtual Advanced		Strategic	Root Cause Analysis		Staff Meeting: DICT	Gender and	Data Privacy 23		92	
											92	
Salazar		Excel Workshop (12)		Performance	Training (8) 30 July		Orientation on the	Development	November 2021 (8)			
		01, 08, 15 March		Management System	2021		Digital Signature (8)	Training: Gender				
		2021		(SPMS) Orientation			15 September 2021	Mainstreaming				
				(8) 04 June 2021				Evaluation				
		Roll-out of the					Executive Seminar	Framework 08				
		Amended Contract					on Regulatory	October 2021 (2)				
		Monitoring Policy					Management System	October 2021 (2)				
								0.6				
		Online Orientation					and Regulatory	Safety and Security				
		(Legal Department)					Impact Assessment	Related Knowledge				
							16 September 2021	(First Aid and Basic				
							16 September 2021 (4)	(First Aid and Basic Life Support) and				
								Life Support) and				
							(4) Health & Wellness	Life Support) and Conduct of Drill 21 & 22 Ocober 2021				
							(4) Health & Wellness Closing Program 24	Life Support) and Conduct of Drill 21				
							(4) Health & Wellness	Life Support) and Conduct of Drill 21 & 22 Ocober 2021 (11)				
							(4) Health & Wellness Closing Program 24 September 2021 (2)	Life Support) and Conduct of Drill 21 & 22 Ocober 2021 (11) Gender and				
							(4) Health & Wellness Closing Program 24 September 2021 (2) Staff Meeting: HRIS	Life Support) and Conduct of Drill 21 & 22 Ocober 2021 (11) Gender and Development				
							(4) Health & Wellness Closing Program 24 September 2021 (2) Staff Meeting: HRIS Orientation (3) 30	Life Support) and Conduct of Drill 21 & 22 Ocober 2021 (11) Gender and Development Training:				
							(4) Health & Wellness Closing Program 24 September 2021 (2) Staff Meeting: HRIS	Life Support) and Conduct of Drill 21 & 22 Ocober 2021 (11) Gender and Development Training: Formulation of 2022				
							(4) Health & Wellness Closing Program 24 September 2021 (2) Staff Meeting: HRIS Orientation (3) 30	Life Support) and Conduct of Drill 21 & 22 Ocober 2021 (11) Gender and Development Training:				
							(4) Health & Wellness Closing Program 24 September 2021 (2) Staff Meeting: HRIS Orientation (3) 30	Life Support) and Conduct of Drill 21 & 22 Ocober 2021 (11) Gender and Development Training: Formulation of 2022				
							(4) Health & Wellness Closing Program 24 September 2021 (2) Staff Meeting: HRIS Orientation (3) 30	Life Support) and Conduct of Drill 21 & 22 Ocober 2021 (11) Gender and Development Training: Formulation of 2022 GPB 14 & 15				
							(4) Health & Wellness Closing Program 24 September 2021 (2) Staff Meeting: HRIS Orientation (3) 30	Life Support) and Conduct of Drill 21 & 22 Ocober 2021 (11) Gender and Development Training: Formulation of 2022 GPB 14 & 15 October 2021 (4)				
							(4) Health & Wellness Closing Program 24 September 2021 (2) Staff Meeting: HRIS Orientation (3) 30	Life Support) and Conduct of Drill 21 & 22 Ocober 2021 (11) Gender and Development Training: Formulation of 2022 GPB 14 & 15 October 2021 (4) Gender and				
							(4) Health & Wellness Closing Program 24 September 2021 (2) Staff Meeting: HRIS Orientation (3) 30	Life Support) and Conduct of Drill 21 & 22 Ocober 2021 (11) Gender and Development Training: Formulation of 2022 GPB 14 & 15 October 2021 (4) Gender and Development				
							(4) Health & Wellness Closing Program 24 September 2021 (2) Staff Meeting: HRIS Orientation (3) 30	Life Support) and Conduct of Drill 21 & 22 Ocober 2021 (11) Gender and Development Training: Formulation of 2022 GPB 14 & 15 October 2021 (4) Gender and Development Training: Integration				
							(4) Health & Wellness Closing Program 24 September 2021 (2) Staff Meeting: HRIS Orientation (3) 30	Life Support) and Conduct of Drill 21 & 22 Ocober 2021 (11) Gender and Development Training: Formulation of 2022 GPB 14 & 15 October 2021 (4) Gender and Development Training: Integration of GAD Targets in				
							(4) Health & Wellness Closing Program 24 September 2021 (2) Staff Meeting: HRIS Orientation (3) 30	Life Support) and Conduct of Drill 21 & 22 Ocober 2021 (11) Gender and Development Training: Formulation of 2022 GPB 14 & 15 October 2021 (4) Gender and Development Training: Integration				
							(4) Health & Wellness Closing Program 24 September 2021 (2) Staff Meeting: HRIS Orientation (3) 30	Life Support) and Conduct of Drill 21 & 22 Ocober 2021 (11) Gender and Development Training: Formulation of 2022 GPB 14 & 15 October 2021 (4) Gender and Development Training: Integration of GAD Targets in the IPCR 21 & 29				
							(4) Health & Wellness Closing Program 24 September 2021 (2) Staff Meeting: HRIS Orientation (3) 30	Life Support) and Conduct of Drill 21 & 22 Ocober 2021 (11) Gender and Development Training: Formulation of 2022 GPB 14 & 15 October 2021 (4) Gender and Development Training: Integration of GAD Targets in				
							(4) Health & Wellness Closing Program 24 September 2021 (2) Staff Meeting: HRIS Orientation (3) 30	Life Support) and Conduct of Drill 21 & 22 Ocober 2021 (11) Gender and Development Training: Formulation of 2022 GPB 14 & 15 October 2021 (4) Gender and Development Training: Integration of GAD Targets in the IPCR 21 & 29 October 2021 (4)				
							(4) Health & Wellness Closing Program 24 September 2021 (2) Staff Meeting: HRIS Orientation (3) 30	Life Support) and Conduct of Drill 21 & 22 Ocober 2021 (11) Gender and Development Training: Formulation of 2022 GPB 14 & 15 October 2021 (4) Gender and Development Training: Integration of GAD Targets in the IPCR 21 & 29				

GDW D d M	0.1	D. II	I	1	a	D . C		1		-	Г	5 0	n
47 Rillon, Ruth Maureen	Online Workshop for				Strategic	Root Cause Analysis						58	Resigned 29
Castro	Data Privacy	Amended Contract			Performance	Training (8) 30 July							August 2021
	Awareness and	Monitoring Policy				2021							
	Compliance Privacy	Online Orientation			(SPMS) Orientation								
	Impact Assessment	(Legal Department)			(8) 04 June 2021								
	and Cyber Security												
		Earthquake Drill 11			Google Workspace								
	February 2021	March 2021			End – user Training								
					Workshop (3) 08								
	OADR Webinar	Health and Wellness			June, 2021								
	Series (OWS) Season												
	2 (S2), Episode 1	(2) 11 March 2021			Regional Conference								
	(EP1): Introduction				for Peace and								
	to RA No. 9285 and				Development								
	Episode 2 (EP2):				(RCPD) (4) 10 June								
	Introduction to EO				2021								
	No 97, S. 2021 (6)												
	26 February 2021				Freedom of			İ]
					Information (FOI)								
					Receiving Officers								
					and Decision Makers								
					(3) 25 June 2021								
								1					1
48 Romero, Lanie Rose		Virtual Advanced		Crucial Conversation	Strategic	Root Cause Analysis	Data Privacy	Staff Meeting: DICT	Gender and	Environmental		93	
Dumpit		Excel Workshop (12)				Training (8) 30 July	Training 27 August	Orientation on the	Development	Management System			
		01, 08, 15 March		2021		2021	2021 (8 hours)	Digital Signature (8)	Training: Gender	Management Review			
		2021			(SPMS) Orientation		(15 September 2021	Mainstreaming	16 November 2021			
		2021			(8) 04 June 2021			13 September 2021	Evaluation	(8)			
		Roll-out of the			(0) 0 1 June 2021			Gender and	Framework 08	(0)			
		Amended Contract						Development	October 2021 (2)				
		Monitoring Policy						Training: Gender	October 2021 (2)				
		Online Orientation						Mainstreaming	Gender and				
		(Legal Department)						Evaluation	Development				
		(Legai Department)						Framework 21& 28	Training:				
		Earthquake Drill 11						September 2021 (4)	Formulation of 2022				
		March 2021						September 2021 (4)	GPB 14 & 15				
		March 2021						Health & Wellness	October 2021 (4)				
		TT 1-1 1 TT 11							October 2021 (4)				
		Health and Wellness						Closing Program 24	Onelity Manager				
		Kick Off Program						September 2021 (2)	Quanty Management				
		(2) 11 March 2021						Cr-CC M C INDIC	System Core Team				
									Review of the QMS				
								Orientation (3) 30	Manual and Quality				
								September 2021	Procedure 15				
								İ	October 2021 (4)]
1								İ	Orientation on Anti -]
1								İ	Sexual Harassment]
									Law 26 October				
									2021 (2)				
									Gender and				
									Development				
		1	l	1			1	1					1
									I raining: Integration		1		
									Training: Integration of GAD Targets in				
									of GAD Targets in the IPCR 21 & 29				

Santos, John Ronald	Roll-out of the	Crucial Conversation	Strategic	Root Cause Analysis	Data Privacy	Staff Meeting: DICT	Quality Management		1	65	
Corpuz	Amended Contract	(8) 20 - 21 May	Performance	Training (8) 30 July		Orientation on the	System Core Team			0.5	
	Monitoring Policy		Management System	2021	2021 (8 hours)	Digital Signature (8)	Review of the QMS				
	Online Orientation	2021	(SPMS) Orientation	2021	2021 (8 110urs)	15 September 2021	Manual and Quality				
			(8) 04 June 2021			13 September 2021	Procedure 15				
	(Legal Department)		(8) 04 Julie 2021			Health & Wellness					
	F 4 1 5 714						October 2021 (4)				
	Earthquake Drill 11					Closing Program 24	n				
	March 2021					September 2021 (2)	Review of Operations				
							Manual & Citizen's				
	Health and Wellness						Charter 19 October				
	Kick Off Program					Orientation (3) 30	2021 (8)				
	(2) 11 March 2021					September 2021					
							RA 9184 28 - 29				
							October 2021 (8)				
			1			1					
Tabalingcos, Jane	Roll-out of the	Workshop on	Streanlining and	Public Service Values	Gender, Diversity	Staff Meeting: DICT	Gender and	Decigning and	Project Management	166	
Theresa Gregorio	Amended Contract		Process Improvement	Program (14) 13, 15,	and Social Inclusion	Orientation on the	Development	Designing and Developing	Team Meeting on	100	
			Workshop (8) 01	20, 22, 27 and 29,	16, 18, 23 and 26	Digital Signature (8)	Training: Gender	Microlearning 03, 05,	Deliberation of the		
				20, 22, 27 and 29, 2021			Mainstreaming				
		(8) 20 May 2021	June 2021	2021	August 2021 (11	15 September 2021			Proposed Office		
	(Legal Department)				hours)		Evaluation		Performance		
			Strategic	Root Cause Analysis		Executive Seminar	Framework 08		Commitment Review		
			Performance		Leadership in the	on Regulatory	October 2021 (2)		(OPCR) 2022 09,		
			Management System	2021		Management System			10, 14 December		
			(SPMS) Orientation		& 27 August 2021		RA 9184 28 - 29		2021 (24)		
			(8) 04 June 2021		(14 hours)		October 2021 (8)	Performance			
						16 September 2021		Management System			
			Streamlining and			(4)		Manual of JHMC 12			
			Process Improvement					November 2021 (8)			
			Workshop (8) 10			Health & Wellness					
			June 2021			Closing Program 24		Environmental			
						September 2021 (2)		Management System			
			Google Workspace					Management Review			
			End – user Training			Gender and		16 November 2021			
			Workshop (3) 08			Development		(8)			
			June, 2021			Training: Gender					
			1			Mainstreaming		Data Privacy 23			
			Freedom of			Evaluation		November 2021 (8)			
			Information (FOI)			Framework 21& 28		(3)			
			Receiving Officers			September 2021 (4)					
			and Decision Makers								
			(3) 25 June 2021			Staff Meeting: HRIS					
			(2, 25 vano 2021			Orientation (3) 30					
			1			September 2021					
						September 2021					
			ĺ								
			ĺ								
			1			1					

51 Tagle, Jose Batang	Roll-out of the	NAP's Briefing on		Strategic	Government Internal	Staff Meeting: DICT	RA 9184 28 - 29	Data Privacy 23		93	
	Amended Contract	Records Disposition		Performance	Auditors Summit	Orientation on the	October 2021 (8)	November 2021 (8)			
	Monitoring Policy	Administration (2) 05		Management System	(16) 01 - 02 July	Digital Signature (8)					
	Online Orientation	April 2021		(SPMS) Orientation	2021	15 September 2021					
	(Legal Department)	- T		(8) 04 June 2021							
	(Legar Department)			(0) 04 Julie 2021	Information	Executive Seminar					
	Earthquake Drill 11			Streamlining and	Technology and						
						on Regulatory					
	March 2021			Process Improvement	Information Security	Management System					
				Workshop (8) 10	(8) 24 July 2021	and Regulatory					
				June 2021		Impact Assessment					
					Root Cause Analysis	16 September 2021					
				Virtual Advanced	Training (8) 30 July	(4)					
				Training Workshop	2021						
				(12) 21, 28 and 28		Health & Wellness					
				June 2021		Closing Program 24					
				2021		September 2021 (2)		ĺ			
						September 2021 (2)					
						0.0034 / 17070		ĺ			
						Staff Meeting: HRIS					
						Orientation (3) 30					
						September 2021					
1 I											
52 Ton. Anno Romodotto	Virtual Advanced	MAD's Driefing on	Workshop on	Stroomlining and	Poot Couco Analysis	Stoff Mooting: DICT	DA 0194 29 20	Poll out of the Poord	Project Management	02	
52 Tan, Anne Bernadette	Virtual Advanced		Workshop on		Root Cause Analysis		RA 9184 28 - 29	Roll out of the Board		92	
52 Tan, Anne Bernadette Escoto	Excel Workshop (12)	Records Disposition	Streamlining and	Process Improvement	Training (8) 30 July	Orientation on the	RA 9184 28 - 29 October 2021 (8)	of Director amended	Team Meeting on	92	
	Excel Workshop (12) 01, 08, 15 March	Records Disposition Administration (2) 05	Streamlining and Process Improvement	Process Improvement Workshop (8) 01		Orientation on the Digital Signature (8)		of Director amended Strategic	Team Meeting on Deliberation of the	92	
	Excel Workshop (12)	Records Disposition Administration (2) 05	Streamlining and Process Improvement	Process Improvement	Training (8) 30 July	Orientation on the		of Director amended Strategic Performance	Team Meeting on Deliberation of the Proposed Office	92	
	Excel Workshop (12) 01, 08, 15 March 2021	Records Disposition Administration (2) 05	Streamlining and Process Improvement (8) 20 May 2021	Process Improvement Workshop (8) 01 June 2021	Training (8) 30 July	Orientation on the Digital Signature (8) 15 September 2021		of Director amended Strategic Performance Management System	Team Meeting on Deliberation of the Proposed Office Performance	92	
	Excel Workshop (12) 01, 08, 15 March 2021 Roll-out of the	Records Disposition Administration (2) 05	Streamlining and Process Improvement (8) 20 May 2021	Process Improvement Workshop (8) 01 June 2021 Strategic	Training (8) 30 July	Orientation on the Digital Signature (8) 15 September 2021 Health & Wellness		of Director amended Strategic Performance Management System Manual of JHMC 12	Team Meeting on Deliberation of the Proposed Office Performance Commitment Review	92	
	Excel Workshop (12) 01, 08, 15 March 2021 Roll-out of the Amended Contract	Records Disposition Administration (2) 05	Streamlining and Process Improvement (8) 20 May 2021	Process Improvement Workshop (8) 01 June 2021 Strategic Performance	Training (8) 30 July	Orientation on the Digital Signature (8) 15 September 2021 Health & Wellness Closing Program 24		of Director amended Strategic Performance Management System Manual of JHMC 12 November 2021 (8)	Team Meeting on Deliberation of the Proposed Office Performance Commitment Review (OPCR) 2022 14	92	
	Excel Workshop (12) 01, 08, 15 March 2021 Roll-out of the Amended Contract Monitoring Policy	Records Disposition Administration (2) 05	Streamlining and Process Improvement (8) 20 May 2021	Process Improvement Workshop (8) 01 June 2021 Strategic Performance Management System	Training (8) 30 July	Orientation on the Digital Signature (8) 15 September 2021 Health & Wellness		of Director amended Strategic Performance Management System Manual of JHMC 12 November 2021 (8)	Team Meeting on Deliberation of the Proposed Office Performance Commitment Review	92	
	Excel Workshop (12) 01, 08, 15 March 2021 Roll-out of the Amended Contract	Records Disposition Administration (2) 05	Streamlining and Process Improvement (8) 20 May 2021	Process Improvement Workshop (8) 01 June 2021 Strategic Performance	Training (8) 30 July	Orientation on the Digital Signature (8) 15 September 2021 Health & Wellness Closing Program 24		of Director amended Strategic Performance Management System Manual of JHMC 12 November 2021 (8)	Team Meeting on Deliberation of the Proposed Office Performance Commitment Review (OPCR) 2022 14	92	
	Excel Workshop (12) 01, 08, 15 March 2021 Roll-out of the Amended Contract Monitoring Policy Online Orientation	Records Disposition Administration (2) 05	Streamlining and Process Improvement (8) 20 May 2021	Process Improvement Workshop (8) 01 June 2021 Strategic Performance Management System (SPMS) Orientation	Training (8) 30 July	Orientation on the Digital Signature (8) 15 September 2021 Health & Wellness Closing Program 24 September 2021 (2)		of Director amended Strategic Performance Management System Manual of JHMC 12 November 2021 (8)	Team Meeting on Deliberation of the Proposed Office Performance Commitment Review (OPCR) 2022 14	92	
	Excel Workshop (12) 01, 08, 15 March 2021 Roll-out of the Amended Contract Monitoring Policy	Records Disposition Administration (2) 05	Streamlining and Process Improvement (8) 20 May 2021	Process Improvement Workshop (8) 01 June 2021 Strategic Performance Management System	Training (8) 30 July	Orientation on the Digital Signature (8) 15 September 2021 Health & Wellness Closing Program 24		of Director amended Strategic Performance Management System Manual of JHMC 12 November 2021 (8)	Team Meeting on Deliberation of the Proposed Office Performance Commitment Review (OPCR) 2022 14	92	
	Excel Workshop (12) 01, 08, 15 March 2021 Roll-out of the Amended Contract Monitoring Policy Online Orientation	Records Disposition Administration (2) 05	Streamlining and Process Improvement (8) 20 May 2021	Process Improvement Workshop (8) 01 June 2021 Strategic Performance Management System (SPMS) Orientation (8) 04 June 2021	Training (8) 30 July	Orientation on the Digital Signature (8) 15 September 2021 Health & Wellness Closing Program 24 September 2021 (2) Staff Meeting: HRIS Orientation (3) 30		of Director amended Strategic Performance Management System Manual of JHMC 12 November 2021 (8)	Team Meeting on Deliberation of the Proposed Office Performance Commitment Review (OPCR) 2022 14	92	
	Excel Workshop (12) 01, 08, 15 March 2021 Roll-out of the Amended Contract Monitoring Policy Online Orientation	Records Disposition Administration (2) 05	Streamlining and Process Improvement (8) 20 May 2021	Process Improvement Workshop (8) 01 June 2021 Strategic Performance Management System (SPMS) Orientation (8) 04 June 2021 Google Workspace	Training (8) 30 July	Orientation on the Digital Signature (8) 15 September 2021 Health & Wellness Closing Program 24 September 2021 (2) Staff Meeting: HRIS		of Director amended Strategic Performance Management System Manual of JHMC 12 November 2021 (8)	Team Meeting on Deliberation of the Proposed Office Performance Commitment Review (OPCR) 2022 14	92	
	Excel Workshop (12) 01, 08, 15 March 2021 Roll-out of the Amended Contract Monitoring Policy Online Orientation	Records Disposition Administration (2) 05	Streamlining and Process Improvement (8) 20 May 2021	Process Improvement Workshop (8) 01 June 2021 Strategic Performance Management System (SPMS) Orientation (8) 04 June 2021 Google Workspace End – user Training	Training (8) 30 July	Orientation on the Digital Signature (8) 15 September 2021 Health & Wellness Closing Program 24 September 2021 (2) Staff Meeting: HRIS Orientation (3) 30		of Director amended Strategic Performance Management System Manual of JHMC 12 November 2021 (8)	Team Meeting on Deliberation of the Proposed Office Performance Commitment Review (OPCR) 2022 14	92	
	Excel Workshop (12) 01, 08, 15 March 2021 Roll-out of the Amended Contract Monitoring Policy Online Orientation	Records Disposition Administration (2) 05	Streamlining and Process Improvement (8) 20 May 2021	Process Improvement Workshop (8) 01 June 2021 Strategic Performance Management System (SPMS) Orientation (8) 04 June 2021 Google Workspace End – user Training Workshop (3) 08	Training (8) 30 July	Orientation on the Digital Signature (8) 15 September 2021 Health & Wellness Closing Program 24 September 2021 (2) Staff Meeting: HRIS Orientation (3) 30		of Director amended Strategic Performance Management System Manual of JHMC 12 November 2021 (8)	Team Meeting on Deliberation of the Proposed Office Performance Commitment Review (OPCR) 2022 14	92	
	Excel Workshop (12) 01, 08, 15 March 2021 Roll-out of the Amended Contract Monitoring Policy Online Orientation	Records Disposition Administration (2) 05	Streamlining and Process Improvement (8) 20 May 2021	Process Improvement Workshop (8) 01 June 2021 Strategic Performance Management System (SPMS) Orientation (8) 04 June 2021 Google Workspace End – user Training	Training (8) 30 July	Orientation on the Digital Signature (8) 15 September 2021 Health & Wellness Closing Program 24 September 2021 (2) Staff Meeting: HRIS Orientation (3) 30		of Director amended Strategic Performance Management System Manual of JHMC 12 November 2021 (8)	Team Meeting on Deliberation of the Proposed Office Performance Commitment Review (OPCR) 2022 14	92	
	Excel Workshop (12) 01, 08, 15 March 2021 Roll-out of the Amended Contract Monitoring Policy Online Orientation	Records Disposition Administration (2) 05	Streamlining and Process Improvement (8) 20 May 2021	Process Improvement Workshop (8) 01 June 2021 Strategic Performance Management System (SPMS) Orientation (8) 04 June 2021 Google Workspace End – user Training Workshop (3) 08 June, 2021	Training (8) 30 July	Orientation on the Digital Signature (8) 15 September 2021 Health & Wellness Closing Program 24 September 2021 (2) Staff Meeting: HRIS Orientation (3) 30		of Director amended Strategic Performance Management System Manual of JHMC 12 November 2021 (8)	Team Meeting on Deliberation of the Proposed Office Performance Commitment Review (OPCR) 2022 14	92	
	Excel Workshop (12) 01, 08, 15 March 2021 Roll-out of the Amended Contract Monitoring Policy Online Orientation	Records Disposition Administration (2) 05	Streamlining and Process Improvement (8) 20 May 2021	Process Improvement Workshop (8) 01 June 2021 Strategic Performance Management System (SPMS) Orientation (8) 04 June 2021 Google Workspace End – user Training Workshop (3) 08 June, 2021 Streamlining and	Training (8) 30 July	Orientation on the Digital Signature (8) 15 September 2021 Health & Wellness Closing Program 24 September 2021 (2) Staff Meeting: HRIS Orientation (3) 30		of Director amended Strategic Performance Management System Manual of JHMC 12 November 2021 (8)	Team Meeting on Deliberation of the Proposed Office Performance Commitment Review (OPCR) 2022 14	92	
	Excel Workshop (12) 01, 08, 15 March 2021 Roll-out of the Amended Contract Monitoring Policy Online Orientation	Records Disposition Administration (2) 05	Streamlining and Process Improvement (8) 20 May 2021	Process Improvement Workshop (8) 01 June 2021 Strategic Performance Management System (SPMS) Orientation (8) 04 June 2021 Google Workspace End – user Training Workshop (3) 08 June, 2021 Streamlining and Process Improvement	Training (8) 30 July	Orientation on the Digital Signature (8) 15 September 2021 Health & Wellness Closing Program 24 September 2021 (2) Staff Meeting: HRIS Orientation (3) 30		of Director amended Strategic Performance Management System Manual of JHMC 12 November 2021 (8)	Team Meeting on Deliberation of the Proposed Office Performance Commitment Review (OPCR) 2022 14	92	
	Excel Workshop (12) 01, 08, 15 March 2021 Roll-out of the Amended Contract Monitoring Policy Online Orientation	Records Disposition Administration (2) 05	Streamlining and Process Improvement (8) 20 May 2021	Process Improvement Workshop (8) 01 June 2021 Strategic Performance Management System (SPMS) Orientation (8) 04 June 2021 Google Workspace End – user Training Workshop (3) 08 June, 2021 Streamlining and	Training (8) 30 July	Orientation on the Digital Signature (8) 15 September 2021 Health & Wellness Closing Program 24 September 2021 (2) Staff Meeting: HRIS Orientation (3) 30		of Director amended Strategic Performance Management System Manual of JHMC 12 November 2021 (8)	Team Meeting on Deliberation of the Proposed Office Performance Commitment Review (OPCR) 2022 14	92	
	Excel Workshop (12) 01, 08, 15 March 2021 Roll-out of the Amended Contract Monitoring Policy Online Orientation	Records Disposition Administration (2) 05	Streamlining and Process Improvement (8) 20 May 2021	Process Improvement Workshop (8) 01 June 2021 Strategic Performance Management System (SPMS) Orientation (8) 04 June 2021 Google Workspace End – user Training Workshop (3) 08 June, 2021 Streamlining and Process Improvement	Training (8) 30 July	Orientation on the Digital Signature (8) 15 September 2021 Health & Wellness Closing Program 24 September 2021 (2) Staff Meeting: HRIS Orientation (3) 30		of Director amended Strategic Performance Management System Manual of JHMC 12 November 2021 (8)	Team Meeting on Deliberation of the Proposed Office Performance Commitment Review (OPCR) 2022 14	92	
	Excel Workshop (12) 01, 08, 15 March 2021 Roll-out of the Amended Contract Monitoring Policy Online Orientation	Records Disposition Administration (2) 05	Streamlining and Process Improvement (8) 20 May 2021	Process Improvement Workshop (8) 01 June 2021 Strategic Performance Management System (SPMS) Orientation (8) 04 June 2021 Google Workspace End – user Training Workshop (3) 08 June, 2021 Streamlining and Process Improvement Workshop (8) 10	Training (8) 30 July	Orientation on the Digital Signature (8) 15 September 2021 Health & Wellness Closing Program 24 September 2021 (2) Staff Meeting: HRIS Orientation (3) 30		of Director amended Strategic Performance Management System Manual of JHMC 12 November 2021 (8)	Team Meeting on Deliberation of the Proposed Office Performance Commitment Review (OPCR) 2022 14	92	
	Excel Workshop (12) 01, 08, 15 March 2021 Roll-out of the Amended Contract Monitoring Policy Online Orientation	Records Disposition Administration (2) 05	Streamlining and Process Improvement (8) 20 May 2021	Process Improvement Workshop (8) 01 June 2021 Strategic Performance Management System (SPMS) Orientation (8) 04 June 2021 Google Workspace End – user Training Workshop (3) 08 June, 2021 Streamlining and Process Improvement Workshop (8) 10	Training (8) 30 July	Orientation on the Digital Signature (8) 15 September 2021 Health & Wellness Closing Program 24 September 2021 (2) Staff Meeting: HRIS Orientation (3) 30		of Director amended Strategic Performance Management System Manual of JHMC 12 November 2021 (8)	Team Meeting on Deliberation of the Proposed Office Performance Commitment Review (OPCR) 2022 14	92	
	Excel Workshop (12) 01, 08, 15 March 2021 Roll-out of the Amended Contract Monitoring Policy Online Orientation	Records Disposition Administration (2) 05	Streamlining and Process Improvement (8) 20 May 2021	Process Improvement Workshop (8) 01 June 2021 Strategic Performance Management System (SPMS) Orientation (8) 04 June 2021 Google Workspace End – user Training Workshop (3) 08 June, 2021 Streamlining and Process Improvement Workshop (8) 10	Training (8) 30 July	Orientation on the Digital Signature (8) 15 September 2021 Health & Wellness Closing Program 24 September 2021 (2) Staff Meeting: HRIS Orientation (3) 30		of Director amended Strategic Performance Management System Manual of JHMC 12 November 2021 (8)	Team Meeting on Deliberation of the Proposed Office Performance Commitment Review (OPCR) 2022 14	92	
	Excel Workshop (12) 01, 08, 15 March 2021 Roll-out of the Amended Contract Monitoring Policy Online Orientation	Records Disposition Administration (2) 05	Streamlining and Process Improvement (8) 20 May 2021	Process Improvement Workshop (8) 01 June 2021 Strategic Performance Management System (SPMS) Orientation (8) 04 June 2021 Google Workspace End – user Training Workshop (3) 08 June, 2021 Streamlining and Process Improvement Workshop (8) 10	Training (8) 30 July	Orientation on the Digital Signature (8) 15 September 2021 Health & Wellness Closing Program 24 September 2021 (2) Staff Meeting: HRIS Orientation (3) 30		of Director amended Strategic Performance Management System Manual of JHMC 12 November 2021 (8)	Team Meeting on Deliberation of the Proposed Office Performance Commitment Review (OPCR) 2022 14	92	

_		1				ı		ı		-		
53 Tecan, Josephine	Request for	Roll-out of the			Root Cause Analysis		Virtual Orientation	Review of Operations			103	
Quela	participation for the	Amended Contract			Training (8) 30 July	Essentials 25 August	and Training on	Manual & Citizen's	of Director amended			
	Project Title an	Monitoring Policy		Management System	2021	2021 (3 hours)	GOCC's Liabilities	Charter 07 October	Strategic			
	Assessment of the	Online Orientation		(SPMS) Orientation			and Monitoring	2021 (8)	Performance			
	Impact of ISO	(Legal Department)		(8) 04 June 2021			System 06		Management System			
	9001:2015 Quality			,				RA 9184 28 - 29	Manual of JHMC 12			
	Management System	Farthquake Drill 11		Google Workspace			(·/		November 2021 (8)			
	(QMS) on	March 2021		End – user Training			Staff Meeting: DICT	OCIODEI 2021 (6)	140 vember 2021 (8)			
		Waren 2021							m - 1			
	Government			Workshop (3) 08			Orientation on the		Environmental			
	Agencies 28	Health and Wellness		June, 2021			Digital Signature (8)		Management System			
	February 2021	Kick Off Program					15 September 2021		Management Review			
		(2) 11 March 2021		Virtual Advanced					16 November 2021			
				Training Workshop			Essential Skills for		(8)			
				(12) 21, 28 and 28			Superior Supervision:					
				June 2021			A Supervisory		Data Privacy 23			
				Julio 2021			Development		November 2021 (8)			
							Webber 20 22		November 2021 (8)			
							Webinar 20 - 22					
							September 2021 (12)					
							Health & Wellness					
							Closing Program 24					
							September 2021 (2)					
							Staff Meeting: HRIS					
							Orientation (3) 30					
							September 2021					
54 Uda, Adriyel Alcedo	+					Data Privacy	Staff Meeting: DICT	Constructors			55	
34 Uda, Adriyei Alcedo						Data Privacy					33	
							Orientation on the	Performance				
						2021 (8 hours)	Digital Signature (8)	Evaluators (CPE's)				
							15 September 2021	Accreditation				
								Training 13 - 15				
							Executive Seminar	October 2021 (24)				
							on Regulatory	,				
							Management System	RA 9184 28 - 29				
							and Regulatory	October 2021 (8)				
								October 2021 (8)				
							Impact Assessment					
							16 September 2021					
							(4)					
							Health & Wellness					
							Closing Program 24					
							September 2021 (2)					
	[September 2021 (2)					
							Staff Meeting: HRIS					
			l				I Start Meeting: HRIS					
							Orientation (3) 30					
							Orientation (3) 30					
							Orientation (3) 30					
							Orientation (3) 30					
							Orientation (3) 30					
							Orientation (3) 30					

Umali, Jannessy A.		Virtual Advanced		Workshop on	Streamlining and	Root Cause Analysis			New Challenges and	Data Privacy 23	71.5	Maternity Leav
Cinaii, Gainessy 11.		Excel Workshop (12)				Training (8) 30 July				November 2021 (8)	71.5	Winterinty Ecuv
		01, 08, 15 March			Workshop (8) 01	2021			Health and Wellness	1101011001 2021 (0)		
		2021			June 2021	2021			Tourism Industry 27			
		2021		(6) 20 Way 2021	June 2021				October 2021 (3.5)			
		Roll-out of the			Campanin				October 2021 (3.3)			
		Amended Contract			Strategic Performance				RA 9184 28 - 29			
		Monitoring Policy			Management System				October 2021 (8)			
		Online Orientation			(SPMS) Orientation							
		(Legal Department)			(8) 04 June 2021							
					Streamlining and							
					Process Improvement							
					Workshop (8) 10							
					June 2021							
T791 4 1 2 0	*1.0	D. H C.d.	MADE D. C.	0 110 1	a	D : HD III	0 1: 16	0.0034 Prom	0 1: 16		125	
Villanueva, Avigale C.		Roll-out of the		Crucial Conversation		Prime HR The		Staff Meeting: DICT	Quality Management		135	
	Regional Gender and	Amended Contract	Records Disposition	(8) 20 - 21 May	Performance	Journey Performance		Orientation on the	System Core Team			
	Development Council	Monitoring Policy	Administration (2) 05	2021	Management System		05 August 2021 (4	Digital Signature (8)	Review of the QMS			
	Meeting (4) 21	Online Orientation	April 2021			9 July 2021	hours)	15 September 2021	Manual and Quality			
	January 2021	(Legal Department)			(8) 04 June 2021				Procedure 15			
			Better Budget			Root Cause Analysis		Executive Seminar	October 2021 (4)			
			Dataquest:		Streamlining and	Training (8) 30 July	Journey Learning and	on Regulatory				
		March 2021	Integrating		Process Improvement	2021	Development (CSC)	Management System				
			Transparency in		Workshop (8) 10		04 & 05 August	and Regulatory	Related Knowledge			
		Health and Wellness	Gender and		June 2021		2021 (8 hours)	Impact Assessment	(First Aid and Basic			
		Kick Off Program	Development"					16 September 2021	Life Support) and			
		(2) 11 March 2021	Virtual Orientation		Google Workspace		Data Privacy	(4)	Conduct of Drill 21			
			(2) 12 April 2021		End – user Training		Training 27 August		& 22 Ocober 2021			
					Workshop (3) 08			Health & Wellness	(11)			
					June, 2021		(4 11 3)	Closing Program 24	,			
									Orientation on Anti -			
					Regional Conference				Sexual Harassment			
					for Peace and	1		Prime HR The	Law 26 October			
					Development			Journey Rewards and				
					(RCPD) (4) 10 June	1		Recognition 28 - 29	2021 (2)			
					2021	1		_	RA 9184 28 - 29			
					2021			September 2021 (8)	October 2021 (8)			
					Daines IID The	1		Ct-CCMC IIDIC	October 2021 (8)			
		ĺ			Prime HR The	İ		Staff Meeting: HRIS				
					Journey: Recruitment	1		Orientation (3) 30				
					Selection and	1		September 2021				
					Placement (12) 23 -	1						
1					25 June, 2021							
l												
								1				1

57 Villanueva, Rodel Paciteng	Roll-out of the Amended Contract Monitoring Policy Online Orientation (Legal Department)		Workshop (8) 10 June 2021	Information Technology and Information Security (8) 24 July 2021 Root Cause Analysis Training (8) 30 July 2021	Orientati Digital S 15 Septe Executiv on Regu Managei and Reg Impact A 16 Septe (4) Health & Closing: Septemb	ement System gulatory Assessment ember 2021 & Wellness Program 24 ber 2021 (2) eeting: HRIS tion (3) 30 ber 2021		Strategic Performance Management System Manual of JHMC 12 November 2021 (8) Environmental Management System Management Review 16 November 2021 (8) Data Privacy 23 November 2021 (8)	122	
58 Zambrano, Ronald Bulan	Roll-out of the Amended Contract Monitoring Policy Online Orientation (Legal Department)	Workshop on Streamlining and Process Improvement (8) 20 May 2021	Streamlining and Process Improvement Workshop (8) 01 June 2021 Strategic Performance Management System (SPMS) Orientation (8) 04 June 2021 Google Workspace End – user Training Workshop (3) 08 June, 2021 Streamlining and Process Improvement Workshop (8) 10 June 2021 Freedom of Information (FOI) Receiving Officers and Decision Makers (3) 25 June 2021	Root Cause Analysis Training (8) 30 July 2021	Orientati Digital S 15 Septe Executiv on Regu Manager and Reg Impact A 16 Septe (4) Health & Closing: Septemb	tion on the Signature (8) ember 2021	Manual & Citizen's	Roll out of the Board of Director amended Strategic Performance Management System Manual of JHMC 12 November 2021 (8) Environmental Management System Management Review 16 November 2021 (8)	93	

TOTAL NUMBER OF HOURS:

5,744

