

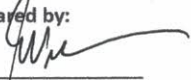
QUARTERLY REPORT OF OPERATION
For the 4th Quarter Ending December 31, 2020

Office : BUREAU OF QUARANTINE

| Particulars | Annual Physical Targets | Accomplishments Jan. 1 - March 31, 2020 | Accomplishments Apr. 1 - June 30, 2020 | Accomplishments July 1 - September 30, 2020 | Accomplishments October 1 - December 31, 2020 | Accomplishments Jan. 1 - December 31, 2020 | % Accomplishment | Remarks |
|--|-------------------------|---|--|---|---|--|------------------|--|
| OPERATIONS | | | | | | | | |
| MFO 4: Health Sector Regulation Services | | | | | | | | |
| PI 1: Licensing/regulation/Accreditation | | | | | | | | |
| Number of permits, licenses and accreditations issued for health products/establishments/facilities/devices and technologies | | | | | | | | |
| # of Certificate/Permits issued: | | | | | | | | |
| Health Clearance to Aliens, Stewards and Food Handlers | 15,000 | 3,460 | 240 | 1,276 | 1,280 | 6,256 | 42% | It was evident that during ECQ only 240 pax have undergone Physical Examinations during the 2nd quarter of the year. |
| International Certificate of Vaccination | 540,000 | 120,273 | 5,322 | 15,190 | 34,029 | 174,814 | 32% | Accomplishment for immunization were still below target since BOQ only accepts limited slots for clients during 2nd & 3rd Quarter due to pandemic. |
| Food Samples Permit for Cholera Vibrio | 20,000 | 2,162 | 1,668 | 6,685 | 6,747 | 17,262 | 86% | |
| Bacteriological Water Analysis | 1,000 | 206 | 2 | 8 | 8 | 224 | 22% | Few number of examinations for water analysis were conducted due to establishment that are still non operational due to pandemic. |
| Ship Sanitation Control/Exemption Certificate | 2,500 | 1,314 | 423 | 2,930 | 677 | 5,344 | 214% | There was an increase of SSC issuance during the 3rd quarter of the year due to safe repatriation of Filipino seafarers. |
| Human Remains Transfer Clearance | 7,500 | 1,702 | 319 | 1,373 | 1,357 | 4,751 | 63% | |
| Clearance for Biological Sample | 3,000 | 1,755 | 358 | 981 | 1,411 | 4,505 | 150% | |
| Sanitation Certificates for Food Service Establishments | 600 | 88 | 0 | 0 | 7 | 95 | 16% | Only few inspections were conducted during this period due to non-operational of Food Service Establishments because of pandemic. |
| % of authorized/accredited entities with detected violations of license or accreditation conditions | 5.94% | 3% | 3% | N/A | 3% | 3% | 3% | |
| % of applications for permits, licenses or accreditation acted upon within 3 weeks of application | 96.65% | 98% | 98% | N/A | 98% | 98% | 98% | |
| PI 2: Monitoring | | | | | | | | |
| Number of inspections of regulated products and entities | | | | | | | | |
| Inspection of International Aircraft | 62,000 | 11,261 | 1,799 | 1,148 | 11,329 | 25,537 | 41% | Accomplishment for the number of aircrafts inspected was still below the target due to COVID-19 pandemic. |

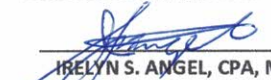
| Particulars | Annual Physical Targets | Accomplishments Jan. 1 - March 31, 2020 | Accomplishments Apr. 1 - June 30, 2020 | Accomplishments July 1 - September 30, 2020 | Accomplishments October 1 - December 31, 2020 | Accomplishments Jan. 1 - December 31, 2020 | % Accomplishment | Remarks |
|--|-------------------------|---|--|---|---|--|------------------|---|
| Inspection of International Vessel | 6,700 | 1,216 | 1,414 | 1,932 | 2,312 | 6,874 | 103% | There was an increase in the number of International Cargo Vessels inspected including Cruise Ships due to repatriation of Overseas Filipinos. |
| Inspection of Food Service Establishments | 1,200 | 383 | 0 | 3 | 103 | 489 | 41% | Accomplishment for the inspections of FSE is still below the target since there were only few Food Service Establishment & Catering Services were open due to pandemic. |
| Inspection of In-flight Catering Services | 20 | 5 | 0 | 0 | 0 | 5 | 25% | |
| Health Examination of Vessel Passengers | 60,000 | 9,342 | 69,500 | 25,210 | 5,890 | 109,942 | 183% | Accomplishment for passengers examined for this period were mostly Overseas Filipino (repats) arrived land-based and sea-based (cruise ship passenger) |
| Health Examination of Vessel Crew | 160,000 | 37,058 | 17,375 | 33,836 | 23,982 | 112,251 | 70% | |
| Health Examination of Aircraft Passengers | 8,400,000 | 1,755,400 | 67,739 | 136,477 | 1,118,539 | 3,078,155 | 37% | Accomplishment for these inspections were below the target due to pandemic. |
| Health Examination of Aircraft Crew | 600,000 | 113,219 | 14,682 | 14,039 | 135,677 | 277,617 | 46% | |
| Yellow Fever Control Operations | 48,000 | 8,893 | 589 | 2,676 | 2,356 | 14,514 | 30% | |
| Rodent Control Operations | 1,100 | 431 | 224 | 451 | 276 | 1,382 | 126% | Vector Control Operators conducted disinfection/decontamination at BOQ identified quarantine facilities. |
| Interisland/Domestic Vessels Inspected | 2,000 | 158 | 326 | 250 | 444 | 1,178 | 59% | |
| Mobile Healthtrip conducted | 8 | 4 | 0 | 2 | 2 | 8 | 100% | |
| Arriving passengers screened positive for fever and other signs and symptom, at Points of Entry | As it comes | 129 | 12 | 3 | 11 | 155 | 100% | |
| Number of arriving and outgoing passengers with signs and symptoms referred to dedicated hospital | As it comes | 129 | 17 | 3 | 30 | 179 | 100% | |
| Number of outgoing passengers responded for Health Clearance | As it comes | 404 | 9 | 22 | 0 | 435 | 100% | |
| Number of death-on-board assessed and reported | As it comes | 1 | 0 | 2 | 1 | 4 | 100% | |
| % of submitted reports that resulted in the issuance of notice of violations and penalties imposed | 10% | 9% | 9% | 8% | 7% | 8.3% | 9% | |
| % of entities which have been monitored at least once a year | 90% | 96% | 96% | 96% | 98% | 96.5% | 97% | |
| PI 3: Enforcement | | | | | | | | |
| Number of reported violations and complaints acted upon | As it comes | 6 | 34 | 50 | 41 | 131 | 100% | |
| % of cases resolved | 70% | 85% | 85% | 85% | 86% | 85.25% | 85% | |
| % of stakeholders who view BOQ-DOH enforcement as satisfactory or better | 90% | 93% | 93% | 93% | 95% | 93.50% | 94% | |
| Number of cases acted upon within 30 days | As it comes | 102 | 0 | 32 | 33 | 134 | 100% | At least 33 cases of non-compliance for vessel inspections (International & Domestic) were resolved. |

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