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DOLE-INTEGRATED LIVELIHOOD & EMERGENCY EMPLOYMENT PROGRAM (DILEEP) FO LOGSHEET

for the month of _____ 201____

NO.	DATE OF RECEIPT OF COMPLETE DOCUMENTS FROM PROPONENT	BENEFICIARY	PROJECT TITLE	ACP	DATE FORWARDED TO RO FOR APPROVAL*	DATE OF APPROVAL**	DATE RECEIPT OF APPROVED PROPOSAL FROM RO
1							
2							
3							
4							
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* Checklist

** Date indicated in the Project Evaluation

Process Performance = $\frac{\text{Total No. of Project Proposals Endorsed within 7 working days}}{\text{Total No. of Project Proposals Received}} \times 100 = \underline{\hspace{2cm}} = \underline{\hspace{2cm}}\%$

Process Performance = $\frac{\text{Total No. of Project Proposals Approved within 15 working days}}{\text{Total No. of Project Proposals Received}} \times 100 = \underline{\hspace{2cm}} = \underline{\hspace{2cm}}\%$