



Republic of the Philippines
Department of Health
OFFICE OF THE SECRETARY

02 September 2016

DEPARTMENT MEMORANDUM

No. 2016- 0334

FOR : SECRETARY OF HEALTH OF AUTONOMOUS REGION IN MUSLIM MINDANAO (ARMM) AND ALL DOH REGIONAL OFFICE (RO) DIRECTORS

SUBJECT : Use of the Integrated Tuberculosis Information System (ITIS) for Submission of All NTP Quarterly Reports

As previously planned and as agreed in the National Consultative and Planning Workshop held last August 2016, the Integrated Tuberculosis Information System (ITIS) as the official electronic TB information system of the National TB Control Program (NTP) shall be the official information system of reporting for all routine NTP reports starting 1 October 2016 (ie. 2016 Quarter 3 reports). Reports from Regional Offices (RO) in other formats (ie. MS Excel) will **not be accepted** by the NTP.

The table below summarizes the NTP reports to be submitted in specific formats, and submitting facilities:

Report	Submitted by	Format
Report 1a. Quarterly Report on TB Microscopy and GX Laboratory Examinations	TB Microscopy Laboratories (TML) and Xpert Sites	Aggregate (temporary)
Report 1b. Quarterly Report on TB Culture (Solid and Liquid TB Culture)	Culture Laboratories	Aggregate (temporary)
Report 1c. Quarterly Report on 1st Line Solid and Liquid TB DST	Drug Susceptibility Test (DST) Laboratories	Aggregate (temporary)
Report 1d. Quarterly Report on Line Probe Assay	Line Probe Assay (LPA) Laboratories	Aggregate (temporary)
Report 1e. Quarterly Report on 2nd Line Solid TB DST	DST Laboratories	Aggregate (temporary)
Report 2. Quarterly Report on EQA for TB Microscopy	Quality Assurance (QA) Centers	Aggregate
Report 3a. Quarterly Report on Case Finding of Drug-susceptible TB Cases and IPT	DOTS Facilities	Case-based
Report 3b. Quarterly Report on DR-TB Cases	Programmatic Management of Drug-resistant TB (PMDT) Facilities	Case-based
Report 4. Quarterly Report on Drug and Supply Inventory and Requirement	DOTS Facilities, TMLs and Xpert Sites	Aggregate


Report 5a. Quarterly Report on Treatment Outcome of Drug-susceptible TB Cases	DOTS Facilities	Case-based
Report 5b. Quarterly Report on Interim Treatment Outcome of DR-TB Cases	PMDT Facilities	Case-based
Report 5c. Annual Report on Treatment Outcome of DR-TB Cases	PMDT Facilities	Case-based
Report 6. Quarterly Report on Hospital TB Referrals	Hospital DOTS (Referring and Providing)	Aggregate (for now)

For Report forms 1a, 1b, 1c, 1d, 1e, 2, 4, and 6, submission of reports shall be through encoding of figures in ITIS, whether at facility, provincial/city or regional level. For Report forms 3a, 3b, 5a, 5b, and 5c, submission of reports shall be through clicking of "Send as Official Report" button (online users) or "Extract Report" (offline users). Validation of all reports by Provincial Health Offices (PHOs)/City Health Offices (CHOs) and ROs shall be signified by clicking of "Approved" button. Attached are the detailed instructions on submitting and validating reports through ITIS.

ROs are also encouraged to maximize the presence of Project Associates/ NTP Data Officers (DM 2015-0094) to catch-up on encoding of backlogs such as 2015 cohort, 2016 Xpert positive cases and 2016 PMDT laboratory results.

Finally, please send your feedback on ITIS should there be any so we can further improve and enhance the system.

For strict compliance.


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 Secretary of Health