								ST	ATUS OF P	ROCESSED	REQUESTS						STAT	US OF ONG	OING REQU	JESTS
								Proactivel	Partially	Info Under	Info Not			Total Number of	Average				Awaiting	
				Year-		Total Processed		у	Successfu		Maintaine	Invalid		Days	Processin	Ongoing			Clarificati	Processin
Parent Agency Name name of parent agency	Attached Agency Name name of agency	Agency Acronym agency acronym	Agency Type NGA / GOCC /	Quarter year and quarter of report coverage	Request Type eFOI/	Requests total number of	Successful number of	Disclosed number	number	number	number	Request number of	Closed number of	Lapsed total	g Time total	Requests total	Pending number	Accepted number	number	number
(if any)			SUC/LWD/LGU	3	Standard	requests which	requests where	of	of	of	of	requests	requests	number	number	number	of	of	of	of
						are already processed	information has been uploaded or	requests where	requests where out	requests denied	requests denied	denied since it is a	closed since the	of days lapsed	of days	of requests	requests submitted	requests acknowle	requests returned	requests received
						processed	provided	informatio	of many	since it is	since	question,	requesting	facilitatin	lapsed over the	currently	by	dged by	to the	by the
								n has been	requests,	under the FOI	informatio n	not an actionable	party failed to provide	g processe	total	being processe	requestor	the Receiving	requestor s for	Decision Maker
								provided	only a number	Exception	requested	item, or not	the	d	number	d	s but not yet	Officer	some	and is
								through	has been	s List	is not	a request	information	requests	processe		acknowle	and	clarificati	currently
								the agency's	provided by the		being handled.	for information	needed for clarification	,_	d		dged by the	forwarde d to the	ons or if he/she	being processe
								website	agency		maintaine		-60		requests for the		Receiving	Decision	failed to	d
								even before it			d, or stored by		calendar days after		period of		Officer	Maker concerne	provide all	
								was			the		the		coverage			d	requirem	
								requested			agency		"Awaiting		(do not include				ents such	
													Clarificatio n" status		ongoing				as a valid ID	
REGIONAL OFFICE															requests)					
		PRIVATE PERSON	INIDIV/IDITAT	2040.04	CTANDADD	402	402													
		PRIVATE PERSON PRIVATE PERSON	INDIVIDUAL INDIVIDUAL	2019-Q1 2019-Q2	STANDARD STANDARD	163 65	163 58												$\overline{}$	\vdash
		PRIVATE PERSON	INDIVIDUAL	2018-Q3	STANDARD	30	133													
PENRO AKLAN		PRIVATE PERSON	INDIVIDUAL	2018-Q4	STANDARD	58	162													
I ENIXO AREAN				2020-Q2	STANDARD		3	3							0	0.00		0	0	0
				2020-Q3	STANDARD		13	13							0	0.00		0	0	0
				2020-Q4	STANDARD		20	20							0	0.00		0	0	0
PENRO ANTIQUE																				
2020-Q1	n/o	standard(paper based)	2020-03-2	notice to ROD lot 4550, CAD, 756-D	NO	Successful	2020-03-2	0	FREE	No										\vdash
2020-Q1 2020-Q1	n/a	standard(paper based)	2020-03-2		NO	Successful	2020-03-2	0	FREE	No										
2020-Q1	n/a	standard(paper based)	2020-03-3		NO	Successful	2020-03-3	0	FREE	No										
2020-Q1 2020-Q1	n/a n/a	standard(paper based) standard(paper based)	2020-03-3 2020-03-4		NO NO	Successful Successful	2020-03-3 2020-03-4	0	FREE FREE	No No										\vdash
2020-Q1	n/a	standard(paper based)	2020-03-4	notice to ROD lot 6976-15, CAD. 891-D	NO	Successful	2020-03-4	0	FREE	No										
2020-Q1 2020-Q1	n/a	standard(paper based)	2020-03-4 2020-03-4		NO NO	Successful	2020-03-4 2020-03-4	0	FREE FREE	No										
2020-Q1 2020-Q1	n/a n/a	standard(paper based) standard(paper based)	2020-03-4		NO	Successful Successful	2020-03-4	0	FREE	No No										
2020-Q2	n/a	standard(paper based)	2020-05-3	notice to ROD lot 1062-26, CAD. 247	NO	Successful	2020-05-3	0	FREE	No										
2020-Q2 2020-Q2	n/a n/a	standard(paper based) standard(paper based)	2020-05-28 2020-05-28		NO NO	Successful Successful	2020-05-28 2020-05-28	0	FREE FREE	No No										\vdash
2020-Q2	n/a	standard(paper based)	2020-06-2	notice to ROD lot 1953, CAD 818-D	NO	Successful	2020-06-2	0	FREE	No				<u> </u>						
2020-Q2	n/a	standard(paper based)	2020-06-3	notice to ROD lot 775, CAD. 756-D	NO	Successful	2020-06-3	0	FREE	No										\blacksquare
2020-Q2	n/a	standard(paper based)	2020-06-4	notice to ROD lot 6976-24, CAD. 891-D	NO	Successful	2020-06-4	0	FREE	No									, ,	
2020-Q2	n/a	standard(paper based)			NO	Successful	2020-06-15	0	FREE	No										
2020-Q2 2020-Q2	n/a n/a	standard(paper based) standard(paper based)	2020-06-15 2020-06-17		NO NO	Successful Successful	2020-06-15 2020-06-17	0	FREE FREE	No No				-					\vdash	\vdash
2020-Q2 2020-Q2	n/a	standard(paper based)	2020-06-17	notice to ROD lot 39, CAD. 818-D	NO	Successful	2020-06-17	0	FREE	No									,	
2020-Q2	n/a	standard(paper based)	2020-06-16		NO	Successful	2020-06-16	0	FREE	No										
2020-Q2	n/a	standard(paper based)	2020-06-16	·	NO	Successful	2020-06-16	U	FREE	No				1						\vdash
2020-Q2	n/a	standard(paper based)	2020-06-16		NO	Successful	2020-06-16	U	FREE	No										
2020-Q2	n/a	standard(paper based)	2020-06-17		NO NO	Successful	2020-06-17	0	FREE FREE	No				1					Т	
2020-Q2 2020-Q2	n/a n/a	standard(paper based) standard(paper based)	2020-06-18 2020-06-18		NO NO	Successful Successful	2020-06-18 2020-06-18	0	FREE	No No				 						
2020-Q2	n/a	standard(paper based)	2020-06-22	notice to ROD lot 6970-29,CAD. 891-D	NO	Successful	2020-06-22	0	FREE	No										
2020-Q2 2020-Q2	n/a	standard(paper based)	2020-06-22		NO NO	Successful	2020-06-22 2020-06-22	0	FREE FREE	No No				1						\vdash
2020-Q2 2020-Q2	n/a	standard(paper based) standard(paper based)	2020-06-22 2020-06-22		NO	Successful Successful	2020-06-22	0	FREE	No				<u> </u>					$\overline{}$	\vdash
2020-Q2	n/a	standard(paper based)	2020-06-23	notice to ROD	NO	Successful	2020-06-23	0	FREE	No										
2020-Q2	n/a	standard(paper based)	2020-06-23	notice to ROD	NO	Successful	2020-06-23	0	FREE	No	<u> </u>	<u> </u>	<u> </u>							

Parent Agency Name I agency acronym I ag									ST	TATUS OF PE	ROCESSED	REQUESTS						STAT	US OF ONG	OING REQU	IFSTS
American part American par															2 1 2 1			0.7.1.	00 01 0110		20.0
March Part					Wassa.		Total Bassassas		Proactivel				la cali d				0			Awaiting Clarificati	Processin
Part	Parent Agency Name A	Attached Agency Name	Agency Acronym	Agency Type	Quarter	Request Type		Successful	Disclosed	I	s	d		Closed			Requests	Pendina	Accepted	on	a
Part					year and quarter of report coverage				number	number	number	number					total	number	number	number	number
Processor Proc	(if any)			SUC/LWD/LGU		Standard	1 '	,												of	of
Part																				requests	requests
Part							processea													returned to the	received by the
Company Comp								provided		,							,	,	0 ,	requestor	Decision
Part																number				s for	Maker
Part											,				-	of	d	2		some	and is
Section 1.5											S LIST				requests	processe				clarificati ons or if	currently being
200-02 13													information		-	d				he/she	processe
March Marc									website	agency		maintaine								failed to	d
2020-02																		Officer		provide	
200-02 16														,		coverage				all requirem	
200-02 https://doi.org/10.1009/10.										,									u	ents such	
2009-02 16									,			,		Clarificatio						as a valid	
2009-02														n" status		requests)				ID	
2000-025 On Internating page based 2000-06-29 One REEE No		n/a n/a							0			-	-			-	-				
2000-03 ns		ı/a							0												
2000-023 1/4 Standard Stape Passed 2020-07-1 online In PCOD 10 1708 CAD 844-D NO Successful 2000-07-1 of FREE No		n/a	standard(paper based)						0												
2000-03 https://doi.org/10.1001/j.com/10		n/a							0												
2020-03 ht		<u>//a</u>							0												
2020-03 n/s		n/a n/a							0												
2020-033 n/s		n/a							0												
2000-03		ı/a	standard(paper based)						0												
2000-03 n/s standardripaper based 2000-07-20 colice to ROD tot 991; CAD, 891-0 NO Successful 2000-07-20 FREE NO		n/a							0												<u> </u>
2020-033 n/a standard(rapper based 2020-07-20 notice to ROD let 1386 (ADA, 417-D NO Successful 2020-07-20 D FREE No		n/a							0												
2020-0.33 n/a standardiopeper based 2020-07-21 notice to ROD NO Successful 2020-07-21 0 FREE NO		ı/a ı/a							0												
2020-03 n/s standardipaper based) 2020-07-21 notice to ROD lot 1901, CAD, 891-D NO Successful 2020-07-21 0 FREE No		ı/a							0												
2020-03		ı/a							0												ļ
2020-03		ı/a				_			0												
2020-03 n/a standard(paper based) 2020-07-27 notice to ROD in 3059, CAD, 844-D NO Successful 2020-07-27 0 FREE NO		ı/a ı/a				_			0												
2020-03		ı/a							0												
2020-03		ı/a	standard(paper based)						0												
2020-Q3		<u>/a</u>							0												<u> </u>
2020-Q3		n/a n/a							0												
2020-Q3		n/a							0												
2020-Q3 n/a standard(paper based) 2020-08-19 notice to ROD lot 21591, CAD. 942-D NO Successful 2020-08-19 0 FREE No		n/a	standard(paper based)		notice to ROD lot 8250-A, CAD. 756-D	_			0												
2020-Q3 1/a standard(paper based) 2020-08-19 notice to ROD lot 1121. CAD. 216 NO Successful 2020-08-19 O FREE No NO FREE NO NO FREE NO FREE NO NO FREE NO						_			0						ļ						
2020-Q3 n/a standard(paper based) 2020-08-19 notice to ROD lot 3121, CAD. 634-D NO Successful 2020-08-19 0 FREE No NO Successful 2020-09-1 NO Successful 2020-09-1 NO FREE NO NO FREE NO NO Successful 2020-09-1 NO FREE NO NO Successful 2020-09-1 NO FREE NO NO FREE NO NO Successful 2020-09-1 NO Successful 2020-09-1 NO FREE NO NO Successful 2020-09-1 NO Successful 2020-09-1 NO Successful 2020-09-1 NO Successful 2020-09-1 NO FREE NO NO Successful 2020-09-1 NO FREE NO NO Successful 2020-09-1 NO FREE NO Successful 2020-09-1 NO F		17 04							0				+		1	1	1				-
2020-Q3		1/ U							0												
2020-Q3	2020-Q3 n	1/ U	standard(paper based)	2020-09-1	notice to ROD		Successful	2020-09-1	0												
2020-Q3 n/a standard(paper based) 2020-09-10 notice to ROD lot 12028,PLS. 1107 NO Successful 2020-09-10 0 FREE No NO Successful 2020-09-10 NO FREE NO NO FREE NO NO Successful 2020-09-10 NO FREE NO NO Successful 2020-09-15 NO Successful 2020-09-15 NO FREE NO NO Successful 2020-09-15 NO Successful 2020-09-15 NO FREE NO NO Successful 2020-09-16 NO FREE NO NO Successful 2020-09-17 NO Successful 2020-09-17 NO FREE NO NO Successful 2020-09-17 NO FREE NO Successful 2020-09-17 NO Successful 2020-09-17 NO FREE NO Successful 2020-09-12 NO FREE NO Successful 2020-09-22 Notice to ROD lot 5344, CAD. 756-D NO Successful 2020-09-22 Notice to ROD lot 5344, CAD. 756-D NO Successful 2020-09-22 Notice to ROD lot 5344, CAD. 756-D NO Successful 2020-09-22 Notice to ROD lot 5344, CAD. 756-D NO Successful 2020-09-22 Notice to ROD lot 5344, CAD. 756-D NO Successful 2020-09-22 NOTICE to ROD lot 5344, CAD. 756-D NO Successful 2020-09-23 NO FREE NO Successful 2020-09-23 NO FREE NO Su		n/a							0						ļ						
2020-Q3 n/a standard(paper based) 2020-09-10 notice to ROD lot 7730-B, CAD. 942-D NO Successful 2020-09-10 0 FREE No NO NO NO FREE NO NO NO FREE NO NO NO FREE NO		n/a n/a							0				-		 	-	-				1
2020-Q3 n/a standard(paper based) 2020-09-10 notice to ROD lot 5344, CAD. 756-D NO Successful 2020-09-10 0 FREE No NO NO NO Successful 2020-09-10 NO FREE NO NO FREE NO NO FREE NO NO Successful 2020-09-14 NO FREE NO NO FREE NO NO Successful 2020-09-15 NO Successful 2020-09-15 NO Successful 2020-09-15 NO Successful 2020-09-15 NO FREE NO NO Successful 2020-09-15 NO Successful 2020-09-15 NO FREE NO NO Successful 2020-09-15 NO FREE NO NO Successful 2020-09-16 NO FREE NO NO Successful 2020-09-17 NO FREE NO NO Successful 2020-09-22 Notice to ROD lot 5344, CAD. 756-D NO Successful 2020-09-22 NOTICE to ROD lot 8244-44, CAD. 756-D NO Successful 2020-09-22 NOTICE to ROD lot 8244-44, CAD. 756-D NO Successful 2020-09-22 NOTICE to ROD lot 8244-44, CAD. 756-D NO Successful 2020-09-23 NO FREE NO N		n/a							0												
2020-Q3 n/a standard(paper based) 2020-09-15 notice to ROD lot 5022, CAD. 331-D NO Successful 2020-09-15 0 FREE No		ı/a	standard(paper based)						0												
2020-Q3 n/a standard(paper based) 2020-09-15 notice to ROD lot 1020, CAD. 331-D NO Successful 2020-09-15 0 FREE NO NO NO NO NO NO NO		ı/a							0												
2020-Q3 n/a standard(paper based) 2020-09-16 notice to ROD lot 8418-O,CAD. 743-D NO Successful 2020-09-16 0 FREE No NO NO NO FREE NO NO FREE NO NO Successful 2020-09-17 NO FREE NO		n/a							0		140		-				-				
2020-Q3 n/a standard(paper based) 2020-09-17 notice to ROD lot 7706, CAD. 873-D NO Successful 2020-09-17 0 FREE No 2020-Q3 n/a standard(paper based) 2020-09-22 notice to ROD lot 5344, CAD. 756-D NO Successful 2020-09-22 0 FREE No 2020-Q3 n/a standard(paper based) 2020-09-23 notice to ROD lot 8244-44 (ADD. 756-D NO Successful 2020-09-22 0 FREE No 2020-Q3 n/a standard(paper based) 2020-09-23 notice to ROD lot 3300, CAD. 216 NO Successful 2020-09-23 0 FREE No 2020-Q3 n/a standard(paper based) 2020-09-23 notice to ROD lot 3300, CAD. 216 NO Successful 2020-09-23 0 FREE No 2020-Q3 n/a standard(paper based) 2020-09-23 notice to ROD lot 3300, CAD. 216 NO Successful 2020-09-23 0 FREE No 2020-Q3 NO Successful 2020-09-23 0 FREE No 2020-Q3 NO Successful 2020-Q9-23 NO SUCCE		ı/a v/a							0			 	 		 	1	 				
2020-Q3 n/a standard(paper based) 2020-09-22 notice to ROD lot 5344, CAD. 756-D NO Successful 2020-09-22 0 FREE No NO 2020-Q3 n/a standard(paper based) 2020-09-22 notice to ROD lot 8244-44, CAD. 756-D NO Successful 2020-09-22 0 FREE No NO Successful 2020-09-23 0 FREE No NO		n/a							0												
2020-Q3 rv/a standard(paper based) 2020-09-23 notice to ROD lot 3300, CAD. 216 NO Successful 2020-09-23 0 FREE No	2020-Q3 n	n/a	standard(paper based)	2020-09-22	notice to ROD lot 5344, CAD. 756-D	NO	Successful	2020-09-22	0	FREE	No										
		ı/a							0						ļ						
I ZUZUNAO IIIM I SIGNOGIULIADEN IZUZUNDEZA IIIOIGENO TODO IIIVO ISOLOENSKIII IZUZUNDEZA III IEREE INO I I I I		n/a							0				<u> </u>		<u> </u>						
2020-Q3 In/a Standard(paper based) 2020-09-24 Indice to ROD lot 2554-A, PLS. 1051-D INO Successful 2020-09-24 I0 FREE INO		17 04							0				 		 		-				\vdash

								ST	ATUS OF PE	ROCESSED	REQUESTS						STAT	US OF ONG	OING REQU	ESTS
														Total			0.7.1	00 01 0110		
				Year-		Total Processed		Proactivel v	Partially Successfu	Info Under Exception	Info Not Maintaine	Invalid		Number of Days	Average Processin	Ongoing			Awaiting Clarificati	Processin
Parent Agency Name	Attached Agency Name		Agency Type	Quarter	Request Type	Requests	Successful	Disclosed	l .	s	d	Request	Closed	Lapsed	g Time	Requests	Pending	Accepted	on	g
name of parent agency (if any)	name of agency	agency acronym	NGA/GOCC/ SUC/LWD/LGU	year and quarter of report coverage	eFOI / Standard	total number of requests which	number of requests where	number of	number of	number of	number of	number of requests	number of requests	total number	total number	total number	number of	number of	number of	number of
(II diriy)			0007 EWD7 E00		Staridard	are already	information has	requests	requests	requests	requests	denied	closed	of days	of days	of	requests	requests	requests	requests
						processed	been uploaded or	where	where out	denied	denied	since it is a	since the	lapsed	lapsed	requests	submitted	acknowle	returned	received
							provided	informatio n has	of many requests,	since it is under the	since informatio	question, not an	requesting party failed	facilitatin g	over the total	currently being	by requestor	dged by the	to the requestor	by the Decision
								been	only a	FOI	n	actionable	to provide	processe	number	processe	s but not	Receiving	s for	Maker
								provided through	number has been	Exception s List	requested is not	item, or not a request	the information	d requests	of	d	yet acknowle	Officer and	some clarificati	and is currently
								the	provided	3 List	being	for	needed for	requests	processe		dged by	forwarde	ons or if	being
								agency's	by the		handled,	information	clarification-	-	requests		the	d to the	he/she	processe
								website even	agency		maintaine d, or		-60 calendar		for the		Receiving Officer	Decision Maker	failed to provide	d
								before it			stored by		days after		period of coverage		0001	concerne	all	
								was			the		the "Awaiting		(do not			d	requirem ents such	
								requested			agency		Clarificatio		include				as a valid	
													n" status		ongoing				ID	
2020-Q3 2020-Q3	n/a	standard(paper based)	2020-09-29 2020-09-30	notice to ROD lot2270-C, CAD. 844-D notice to ROD lot 8558-B-I,PLS. 1107	NO NO	Successful	2020-09-29 2020-09-30	0		No No										\vdash
2020-Q3 2020-Q3	n/a n/a	standard(paper based) standard(paper based)	2020-09-30	notice to ROD lot 8558-B-I,PLS. 1107	NO	Successful Successful	2020-09-30	0		No										
2020-Q4	n/a	standard(paper based)	2020-10-1	notice to ROD lot 8027-5, CAD. 844-D	NO	Successful	2020-10-1	0	FREE	No										
2020-Q4 2020-Q4	n/a	standard(paper based) standard(paper based)	2020-10-5 2020-10-5	notice to ROD lot 913, CAD. 216 notice to ROD lot 1332, CAD. 247	NO NO	Successful Successful	2020-10-5	0		No No										
2020-Q4 2020-Q4	n/a	standard(paper based)	2020-10-5	notice to ROD lot 1332, CAD. 247	NO	Successful	2020-10-5	0		No										
2020-Q4	n/a	standard(paper based)	2020-10-8	notice to ROD lot 7058 6440, and 8061	NO	Successful	2020-10-8	0	FREE	No										
	n/a	standard(paper based)	2020-10-9	CAD. 756-D	NO	Successful	2020-10-9	0		No										
2020-Q4	n/a	standard(paper based)	2020-10-9	notice to ROD lot 1054 and 1055, CAD.	NO	Successful	2020-10-9	0		No										
2020-Q4 2020-Q4	n/a	" '		942-D	NO			0		No										
2020-Q4 2020-Q4	n/a n/a	standard(paper based) standard(paper based)	2020-10-13 2020-10-13	notice to ROD notice to ROD	NO NO	Successful Successful	2020-10-13	0		No No										
2020-Q4	n/a	standard(paper based)	2020-10-13	notice to ROD	NO	Successful	2020-10-13	0	FREE	No										
2020-Q4 2020-Q4	n/a	standard(paper based) standard(paper based)	2020-10-14 2020-10-15	notice to ROD lot 7199-I, CAD. 756-D notice to ROD lot 331-A, CAD. 873-D	NO NO	Successful Successful	2020-10-14 2020-10-15	0		No No										
2020-Q4 2020-Q4	n/a	standard(paper based)	2020-10-15	notice to ROD lot 331-A, CAB. 873-B	NO	Successful	2020-10-15	0		No										
2020-Q4	n/a	standard(paper based)	2020-10-15	notice to ROD2370 and 2172,	NO	Successful	2020-10-15	0	FREE	No										
	n/a	standard(paper based)	2020-10-19	CAD. 844-D notice to ROD lot 8250-C. CAD. 756-D	Yes	Successful	2020-10-19	0	FREE	No										
2020-Q4	n/a	standard(paper based)	2020-10-20	notice to ROD lot 1104, CAD. 873-D	NO	Successful	2020-10-20	0	FREE	No										
2020-Q4 2020-Q4	n/a n/a	standard(paper based)	2020-10-20 2020-10-22	notice to ROD lot 7385-36, CAD. 873-D notice to ROD lot 27, CAD. 818-D	NO NO	Successful Successful	2020-10-20 2020-10-22	0		No No										-
2020-Q4 2020-Q4	n/a n/a	standard(paper based) standard(paper based)	2020-10-22	notice to ROD lot 27, CAD. 816-D	NO	Successful	2020-10-22	0		No										
2020-Q4	n/a	standard(paper based)	2020-10-27	notice to ROD	NO	Successful	2020-10-27	0		No										
2020-Q4 2020-Q4	n/a n/a	standard(paper based) standard(paper based)	2020-10-27 2020-10-27	notice to ROD notice to ROD	NO NO	Successful Successful	2020-10-27 2020-10-27	0		No No				1						\vdash
2020-Q4	n/a	standard(paper based)	2020-10-27	notice to ROD	NO	Successful	2020-10-27	0	FREE	No										
2020 001	n/a	standard(paper based)	2020-10-30	notice to ROD lot 9688-D, CAD. 743-D	NO	Successful	2020-10-30	0		No										
2020-Q4 2020-Q4	n/a n/a	standard(paper based) standard(paper based)	2020-10-30 2020-10-30	notice to ROD lot 438, CAD. 756-D notice to ROD lot 9688-A, CAD. 743-D	NO NO	Successful Successful	2020-10-30 2020-10-30	0		No No										
2020-Q4	n/a	standard(paper based)	2020-10-30	notice to ROD lot 2350-36, CAD. 818-D	NO	Successful	2020-10-30	0	FREE	No										
2020-Q4 2020-Q4	n/a	standard(paper based) standard(paper based)	2020-10-30 2020-11-3	notice to ROD notice to ROD	NO NO	Successful Successful	2020-10-30	0		No No										-
2020-Q4 2020-Q4	n/a	standard(paper based)	2020-11-3	notice to ROD lot 6976-16, CAD. 891-D	NO	Successful	2020-11-3	0		No										
2020-Q4	n/a	standard(paper based)	2020-11-3	notice to ROD lot 6976-14, CAD. 891-D	NO	Successful	2020-11-3	0		No										
2020-Q4 2020-Q4	n/a	standard(paper based) standard(paper based)	2020-11-3 2020-11-5	notice to ROD lot-168-C,, CAD 891-D notice to ROD lot 4035-C, CAD. 756-D	NO NO	Successful Successful	2020-11-3 2020-11-5	0		No No										
2020-Q4	n/a	standard(paper based)	2020-11-5	notice to ROD lot 2482, CAD. 216	NO	Successful	2020-11-5	0	FREE	No										
2020-Q4	n/a	standard(paper based)	2020-11-9	notice to ROD lot 7986-A, CAD. 844-D	NO	Successful	2020-11-9	0		No										\vdash
2020-Q4 2020-Q4	n/a n/a	standard(paper based) standard(paper based)	2020-11-10 2020-11-10	notice to ROD notice to ROD	NO NO	Successful Successful	2020-11-10	0		No No				 						
2020-Q4	n/a	standard(paper based)	2020-11-10	notice to ROD	NO	Successful	2020-11-10	0	FREE	No										
2020-Q4	n/a	standard(paper based)	2020-11-11	notice to ROD lot 8250-K, CAD. 756-D	NO	Successful	2020-11-11	0		No				-						
2020-Q4	n/a	standard(paper based)	2020-11-11	notice to ROD lot 4444, CAD. 891-D	NO	Successful	2020-11-11	U	FREE	No	<u> </u>	<u> </u>	<u> </u>							

								ST	ATUS OF PE	ROCESSED	REQUESTS						STAT	US OF ONGO	ING REQUI	ESTS
														Total			0.7			
				Year-		Total Processed			Partially Successfu	Info Under Exception		Invalid		Number of Days	Average Processin	Ongoing			Awaiting Clarificati	Processin
	Attached Agency Name		Agency Type	Quarter	Request Type	Requests	Successful	Disclosed	I	s	d	Request	Closed	Lapsed	g Time	Requests	Pending	Accepted	on	g
name of parent agency	name of agency	agency acronym	NGA/GOCC/ SUC/LWD/LGU	year and quarter of report coverage	eF01/	total number of	number of	number	number	number	number	number of	number of	total	total	total	number	number	number	number
(if any)			SUC/LWD/LGU		Standard	requests which are already	requests where information has	of requests	of requests	of requests	of requests	requests denied	requests closed	number of days	number of days	number of	of requests	of requests	of requests	of reauests
						processed	been uploaded or	where	where out	denied	denied	since it is a	since the	lapsed	lapsed	requests	submitted	acknowle	returned	received
							provided	informatio	of many	since it is	since	question,	requesting	facilitatin	over the	currently	by	dged by	to the	by the
								n has been	requests, only a	under the FOI	informatio n	not an actionable	party failed to provide	g processe	total	being processe	requestor s but not	the Receiving	requestor s for	Decision Maker
								provided	number	Exception	requested	item, or not	the	d	number of	d	yet	Officer	some	and is
								through	has been	s List	is not	a request	information	requests	processe		acknowle		clarificati	currently
								the agency's	provided by the		being handled.	for information	needed for clarification	_	d		dged by the	forwarde d to the	ons or if he/she	being processe
								website	agency		maintaine		-60		for the		Receiving		failed to	d
								even			d, or		calendar		period of		Officer	Maker	provide	
								before it was			stored by the		days after the		coverage			concerne d	all requirem	
								requested			agency		"Awaiting		(do not include				ents such	
													Clarificatio		ongoing				as a valid	
2020-Q4	n/o	standard(paper based)	2020-11-12	notice to ROD	NO	Successful	2020-11-12	0	FREE	No			n" status		requests)				ID	
2020-Q4 2020-Q4	n/a	standard(paper based)	2020-11-12		NO	Successful	2020-11-12	0	FREE	No										
2020-Q4	n/a	standard(paper based)	2020-11-12		NO	Successful	2020-11-12	0	FREE	No										
2020-Q4 2020-Q4	n/a n/a	standard(paper based) standard(paper based)	2020-11-12 2020-11-12		NO NO	Successful Successful	2020-11-12 2020-11-12	0	FREE FREE	No No										
	n/a	standard(paper based)			NO	Successful	2020-11-12		FREE	No										
2020-Q4	n/a	standard(paper based)	2020-11-13		NO	Successful	2020-11-13	0	FREE	No										
2020-Q4	n/a	standard(paper based)	2020-11-13	notice to ROD lots 14792-A and 14792- G. Cad. 743-D	NO	Successful	2020-11-13	0	FREE	No										
2020-Q4	n/a	standard(paper based)	2020-11-13		NO	Successful	2020-11-13	0	FREE	No										
2020-Q4	n/a	standard(paper based)	2020-11-13		NO	Successful	2020-11-13	0	FREE	No										
2020-Q4	n/a n/a	standard(paper based)	2020-11-13	notice to ROD lot 1017-41, CAD. 873-D notice to ROD lot 14792-D.CAD. 743-D		Successful	2020-11-13		FREE FREE	No										
2020-Q4 2020-Q4	n/a n/a	standard(paper based) standard(paper based)	2020-11-15 2020-11-17		NO NO	Successful Successful	2020-11-15 2020-11-17		FREE	No No										
2020-Q4	n/a	standard(paper based)	2020-11-17		NO	Successful	2020-11-17		FREE	No										
2020-Q4	n/a	standard(paper based)	2020-11-17		NO	Successful	2020-11-17		FREE FREE	No										
2020-Q4 2020-Q4	n/a n/a	standard(paper based) standard(paper based)	2020-11-17 2020-11-17	notice to ROD lot 1017-20, CAD. 873-D notice to ROD lot 4840-B, CAD. 756-D	NO NO	Successful Successful	2020-11-17 2020-11-17		FREE	No No										
2020-Q4	n/a	standard(paper based)	2020-11-17	notice to ROD lot 2923, CAD. 634-D	NO	Successful	2020-11-17		FREE	No										
2020-Q4	n/a	standard(paper based)	2020-11-18		NO	Successful Successful	2020-11-18		FREE FREE	No No										
2020-Q4 2020-Q4	n/a n/a	standard(paper based) standard(paper based)	2020-11-18 2020-11-18		NO NO	Successful	2020-11-18 2020-11-18		FREE	No										
2020-Q4	n/a	standard(paper based)	2020-11-19		NO	Successful	2020-11-19		FREE	No										
2020-Q4	n/a	standard(paper based)	2020-11-19		NO	Successful	2020-11-19		FREE	No										
2020-Q4 2020-Q4	n/a n/a	standard(paper based) standard(paper based)	2020-11-19 2020-11\19		NO NO	Successful Successful	2020-11-19 2020-11\19		FREE FREE	No No										
2020-Q4	n/a	standard(paper based)	2020-11-19	notice to ROD	NO	Successful	2020-11-19	0	FREE	No										
2020-Q4	n/a	standard(paper based)	2020-11-19		NO	Successful	2020-11-19		FREE	No								-		
2020-Q4 2020-Q4	n/a n/a	standard(paper based) standard(paper based)	2020-11-20 2020-11-20		NO NO	Successful Successful	2020-11-20 2020-11-20		FREE FREE	No No						-				
2020-Q4	n/a	standard(paper based)	2020-12-3.		NO		2020-12-3.													
		" ' '		·	_	Successful			FREE	No										
2020-Q4 2020-Q4	n/a n/a	standard(paper based) standard(paper based)	2020-12-4 2020-12-4		NO NO	Successful Successful	2020-12-4 2020-12-4		FREE FREE	No No										
2020-Q4	n/a	standard(paper based)	2020-12-4		NO	Successful	2020-12-4		FREE	No										
2020-Q4	n/a	standard(paper based)	2020-12-9	notice to ROD lot 1172-21,	NO	0	2020-12-9		FDFF								-			
2020-Q4	n/a	standard(paper based)	2020-12-9	CSD. 06. 017029 notice to ROD lot 228, CAD. 818-D	NO	Successful Successful	2020-12-9		FREE FREE	No No										
2020-Q4 2020-Q4	n/a	standard(paper based)	2020-12-9		NO	Successful	2020-12-9		FREE	No										
2020-Q4	n/a	standard(paper based)	2020-12-10	notice to ROD lot 3568-Q, CSD.	NO		2020-12-10													
				06.018062		Successful		0	FREE	No										
2020-Q4	n/a	standard(paper based)	2020-12-14	notice to ROD lot 2892-C, 2892-A, CSD.	NO		2020-12-14													
				06.0007817, lot 4442, 4146, CAD. 331-D		Successful		_	FREE	No										
2020-Q4	n/a	standard(paper based)	2020-12-14	notice to ROD lot 5166, CAD. 743-D	NO	Successful	2020-12-14	0	FREE	No										

								S1	TATUS OF P	ROCESSED	REQUESTS						STAT	US OF ONG	OING REQU	IESTS
Parent Agency Name	Attached Agency Name	Agency Acronym	Agency Type	Year- Quarter	Request Type	Total Processed Requests	Successful	Proactivel y Disclosed	Partially Successfu	Info Under Exception s	Info Not Maintaine d	Invalid Request	Closed	Total Number of Days Lapsed	Average Processin g Time	Ongoing Requests	Pending	Accepted	Awaiting Clarificati on	Processin g
name of parent agency (if any)	name of agency	agency acronym	NGA/GOCC/ SUC/LWD/LGU	year and quarter of report coverage	eFOI / Standard	total number of requests which are already processed	number of requests where information has been uploaded or provided	number of requests where informatio n has been provided through the	number of requests where out of many requests, only a number has been provided by the	number of requests denied since it is under the FOI Exception s List	number of requests denied since informatio n requested is not being handled.	number of requests denied since it is a question, not an actionable item, or not a request for information	number of requests closed since the requesting party failed to provide the information needed for clarification	total number of days lapsed facilitatin g processe d requests	total number of days lapsed over the total number of processe d	total number of requests currently being processe d	number of requests submitted by requestor s but not yet acknowle dged by the	number of requests acknowle dged by the Receiving Officer and forwarde d to the	number of requests returned to the requestor s for some clarificati ons or if he/she	number of requests received by the Decision Maker and is currently being processe
								agency's website even before it was requested	agency		maintaine d, or stored by the agency	momaton	-60 calendar days after the "Awaiting Clarificatio n" status		requests for the period of coverage (do not include ongoing		Receiving Officer	Decision Maker concerne d	failed to provide all requirem ents such as a valid ID	d
2020-Q4	n/a	standard(paper based)	2020-12-15	notice to ROD lot 1072-A, CSD. 06.015846	NO	Successful	2020-12-15	C	FREE	No										
2020-Q4	n/a	standard(paper based)	2020-12-15	notice to ROD lot 1017-35, CSD. 06.018173	NO	Successful	2020-12-15	C	FREE	No										
2020-Q4	n/a	standard(paper based)	2020-12-16	notice to ROD lot 899-6, CSD. 06.018119	NO	Successful	2020-12-16	C	FREE	No										
2020-Q4	n/a	standard(paper based)	2020-12-16	notice to ROD lot 899-2, CSD. 06.018119	NO	Successful	2020-12-16	C	FREE	No										
2020-Q4	n/a	standard(paper based)	2020-12-16	notice to ROD lot 1390-A, CSD. 06.018203	NO	Successful	2020-12-16		FREE	No										
2020-Q4	n/a	standard(paper based)	2020-12-18	notice to ROD lot 3166, PLS. 1107	NO	Successful	2020-12-18			No										
2020-Q4	n/a	standard(paper based)	2020-12-18	notice to ROD lot 5471, CAD. 331-D	NO	Successful	2020-12-18	C	FREE	No										\vdash
2020-Q4	n/a	standard(paper based)	2020-12-21	notice to ROD lot 9997-A-A, CSD. 06.012586	NO	Successful	2020-12-21	С	FREE	No										
2020-Q4	n/a	standard(paper based)	2020-12-21	notice to ROD lot 9795-1, CSD. 06.0187366	NO	Successful	2020-12-21		FREE	No										
2020-Q4	n/a	standard(paper based)	2020-12-23	notice to ROD lot 3585, CAD. 331-D	NO	Successful	2020-12-23	C	FREE	No										\vdash
2020-Q4	n/a	standard(paper based)	2020-12-23	notice to ROD lot 1510-E, 1510-B, CSD. 06.017734	NO	Successful	2020-12-23	C	FREE	No										
2020-Q4	n/a	standard(paper based)	2020-12-23	notice to ROD lot 1510-A, CSD. 06.0017734	NO	Successful	2020-12-23	C	FREE	No										
2020-Q4	n/a	standard(paper based)	2020-12-23	notice to ROD lot 6661-A, CSD. 06. 018122	NO	Successful	2020-12-23	C	FREE	No										
2020-Q4	n/a	standard(paper based)	2020-12-23	notice to ROD lots 9795-24, 9795-26, 9795-22, 9795-23, CSD. 06.018366	NO	Successful	2020-12-23	C	FREE	No										
2020-Q4	n/a	standard(paper based)	2020-12-23	notice to ROD lot 9795-27, CSD. 06.018366	NO	Successful	2020-12-23	C	FREE	No										
2020-Q4	n/a	standard(paper based)	2020-12-23	notice to ROD lot 7293-A, CSD. 06.010977	NO	Successful	2020-12-23	C	FREE	No										
2020-Q4	n/a	standard(paper based)	2020-12-28	notice to ROD lot 9795-30, CSD. 06.18366	NO	Successful	2020-12-28	C	FREE	No										
2020-Q4	n/a	standard(paper based)	2020-12-28	notice to ROD lot 8841-A, CSD. 06.018279	NO	Successful	2020-12-28	C	FREE	No										
2020-Q4	n/a	standard(paper based)	2020-12-28	notice to ROD lot 572-A, CSD. 06.014644	NO	Successful	2020-12-28	0	FREE	No										
2020-Q4	n/a	standard(paper based)	2020-12-29	notice to ROD lot 8841-D, CSD. 06.018279	NO	Successful	2020-12-29		FREE	No										
2020-Q4	n/a	standard(paper based)	2020-12-29	notice to ROD lot 181, CAD. 708-D	NO	Successful	2020-12-29	C	FREE	No										
DENR CENRO BELISON	N/A	CENRO	NGA	2020 Q1	Standard		178	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	n/a	n/a
	1			2020 Q2 2020 Q3	Standard	1	64 153	n/a	n/a n/a	n/a	n/a n/a	n/a	n/a	n/a	n/a	0.00				n/a
	 			2020 Q3 2020 Q4	Standard Standard	1		n/a n/a		n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a		n/a 0.05			n/a n/a	n/a n/a
CENRO CULASI	<u> </u>			ļ	ļ	<u> </u>			<u> </u>		<u> </u>									

								ST	ATUS OF PI	ROCESSED	REQUESTS						STATI	US OF ONG	OING REQU	IESTS
								Proactivel	Partially	Info Under	Info Not			Total Number of	Average				Awaiting	
				Year-		Total Processed		у	Successfu	Exception	Maintaine	Invalid		Days	Processin	Ongoing			Clarificati	Processin
name of parent agency	Attached Agency Name name of agency	agency acronym	Agency Type NGA / GOCC /	Quarter year and quarter of report coverage	Request Type eFOI/	Requests total number of	Successful number of	number	number	number	number	Request number of	Closed number of	Lapsed total	g Time total	total	number	Accepted number	number	number
(if any)			SUC/LWD/LGU		Standard	requests which	requests where	of	of	of	of	requests	requests	number	number	number	of	of	of	of
						are already processed	information has been uploaded or	requests where	requests where out	requests denied	requests denied	denied since it is a	closed since the	of days lapsed	of days lapsed	of requests	requests submitted	requests acknowle	requests returned	requests received
							provided	informatio n has	of many requests,	since it is under the	since informatio	question, not an	requesting party failed	facilitatin	over the	currently being	by requestor	dged by the	to the requestor	by the Decision
								been	only a	FOI	n	actionable	to provide	g processe	total number	processe	s but not	Receiving	s for	Maker
								provided	number has been	Exception s List	requested is not	item, or not	the	d	of	d	yet acknowle	Officer and	some	and is currently
								through the	provided	S LIST	being	a request for	information needed for	requests	processe		dged by	forwarde	clarificati ons or if	being
								agency's	by the		handled,	information	clarification -60	-	requests		the Receiving	d to the Decision	he/she failed to	processe
								website even	agency		d, or		calendar		for the		Officer	Maker	provide	d
								before it was			stored by		days after the		period of coverage			concerne d	all requirem	
								requested			agency		"Awaiting		(do not include			u	ents such	
													Clarificatio n" status		ongoing				as a valid ID	
FOI 2020													11 Status		requests)				טו	
				2020-Q2	STANDARD		67	59	0	4	0	0	0	0	0	0.00		0	0	4
				2020-Q2 2020-Q3	STANDARD		120	103	0	17	0	0	0	0	0	0.00		0	0	0
		TOTAL		2020-Q4	STANDARD		71 258	47 209	0 0	24 45	0 0	0	0	0 0	0 0	0.00		0	0	0 4
		TOTAL					236	209	- 0	45	0	0		<u> </u>	- 0	-		0	U	4
Office: DENR-PENRO, F	Province of Capiz																			
Department of	Provincial Environment	PENDO	ya.	2010 01	CT LAND AND		7.4	7.1										0	0	0
Environment and Natural Resources	and Natural Resources Office	PENRO	NGA	2019-Q1	STANDARD		74	74	0	0	0	0	0	0	0	0		0	0	0
Department of	Provincial Environment	PENDO	ya.	2020 01	CT LAND AND		50	50										0	0	0
Environment and Natural Resources	and Natural Resources Office	PENRO	NGA	2020-Q1	STANDARD		58	58	0	0	0	0	0	0	0	0		0	0	0
Department of	Provincial Environment																			
Environment and Natural Resources	and Natural Resources Office	PENRO	NGA	2020-Q2	STANDARD		25	25	0	0	0	0	0	0	0	0		0	0	0
Department of	Provincial Environment								_	_	_	_	_		_	_				_
Environment and Natural Resources	and Natural Resources Office	PENRO	NGA	2020-Q3	STANDARD		77	77	0	0	0	0	0	0	0	0		0	0	0
Department of	Provincial Environment																			
Environment and Natural Resources	and Natural Resources Office	PENRO	NGA	2020-Q4	STANDARD		34	32	0	0	0	2	0	0	0	0		0	0	0
												PEN	NROfficer							
PENRO GUIMARAS FOI 2020								1						-						
Department of	PENRO GUIMARAS	DENR PENRO	NGA	2020-Q1-4	STANDARD		23	23	none	none	none	none	none	0	1	15		0		
Environment and Natural Resources																				
PENRO ILOILO																				
								1						-						
Department of	PENRO ILOILO	DENR PENRO	NGA	2020-Q1	STANDARD		21	21	none	none	none	none	none	0	0	0.00		0		
Environment and Natural Resources																				
Department of	PENRO ILOILO	DENR PENRO	NGA	2020-Q2	STANDARD		3	3	none	none	none	none	none	0	0	0.00		0		
Environment and Natural Resources																				
Department of	PENRO ILOILO	DENR PENRO	NGA	2020-Q3	STANDARD		3	3	none	none	none	none	none	0	0	0.00		0		
Environment and Natural Resources																				
Department of	PENRO ILOILO	DENR PENRO	NGA	2020-Q4	STANDARD		9	9	none	none	none	none	none	0	0	0.00		0		
Environment and																				
Natural Resources		l	<u> </u>		I		l	1	l	l	L	l .	<u> </u>	1	l	<u> </u>				

								S'	TATUS OF P	ROCESSED	REQUESTS						STAT	TUS OF ONG	OING REQU	JESTS
														Total			0.7.1			120.0
Parent Agency Name	Attached Agency Name	Agency Acronym	Agency Type	Year- Quarter	Request Type	Total Processed Requests	Successful	Proactivel y Disclosed	Partially Successfu	Info Under Exception s	Info Not Maintaine d	Invalid Request	Closed	Number of Days Lapsed	Average Processin g Time	Ongoing Requests	Pending	Accepted	Awaiting Clarificati on	Processin g
name of parent agency (if any)	name of agency	agency acronym	NGA/GOCC/ SUC/LWD/LGU	year and quarter of report coverage	eFOI / Standard	total number of requests which	number of requests where	number of	number of	number of	number of	number of requests	number of requests	total number	total number	total number	number of	number of	number of	number of
						are already processed	information has been uploaded or	requests where	requests where out	requests denied	requests denied	denied since it is a	closed since the	of days lapsed	of days lapsed	of requests	requests submitted	requests acknowle	requests returned	requests received
						processed	provided	informatio	of many	since it is	since	question,	requesting	facilitatin	over the	currently	by	dged by	to the	by the
								n has been	requests, only a	under the FOI	informatio n	not an actionable	party failed to provide	g processe	total	being processe	requestor s but not	the Receiving	requestor s for	Decision Maker
								provided	number	Exception	requested	item, or not	the	d	number	d	yet	Officer	some	and is
								through the	has been provided	s List	is not being	a request for	information needed for	requests	processe		acknowle dged by	and forwarde	clarificati	currently being
								agency's	by the		handled,	information	clarification	-	d requests		the	d to the	he/she	processe
								website even	agency		maintaine d, or		-60 calendar		for the		Receiving Officer	Decision Maker	failed to provide	d
								before it			stored by		days after		period of		Onicei	concerne	all	4
								was	,		the		the "Awaiting		coverage (do not			d	requirem ents such	1
								requested	1		agency		Clarificatio		include				as a valid	
													n" status		ongoing				ID	
CENRO GUIMBAL																				
N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A		
CENRO BAROTAC						+			1											
NUEVO																				
Department of	CENRO, BAROTAC	DENR PENRO, ILOILO	NGA	2020-Q1	STANDARD		96	96	none	none	none	none	none	0	0	0.00		0		
Environment and Natural Resources	NUEVO																			
Department of	CENRO, BAROTAC	DENR PENRO, ILOILO	NGA	2020-Q2	STANDARD		25	25	none	none	none	none	none	0	0	0.00		0		
Environment and Natural Resources	NUEVO																			
Department of	CENRO, BAROTAC	DENR PENRO, ILOILO	NGA	2020-Q3	STANDARD		21	21	none	none	none	none	none	0	0	0.00		0		+
Environment and	NUEVO	·																		
Natural Resources Department of	CENRO, BAROTAC	DENR PENRO, ILOILO	NGA	2020-Q4	STANDARD		14	14	none	none	none	none	none	0	0	0.00		0		+
Environment and Natural Resources	NUEVO																	`		
PENRO NEGROS OCCI	DENTAL																			
FOI 2020					 	 		-	 	1	 	1		1	1	<u> </u>		<u> </u>		
		PRIVATE PERSON	INDIVIDUAL	2020-Q1	STANDARD		23							11	0.48					
		FEATHER PARK CORPORATION	CORPORATION	2020-Q1	STANDARD		1							0	0.00					
		DENR-REGION VI	NGA	2020-Q1	STANDARD		1							0	0.00					
		NATIONAL GRID CORPORATION OF THE PHILIPPINES(NGCP)	CORPORATION	2020-Q2	STANDARD	1	1							3	3.00					
		PRIVATE PERSON	INDIVIDUAL	2020-Q2	STANDARD	42	42	1	1		-	-		0	0.00	-		-		+
		FEATHER PARK	CORPORATION	2020-Q2	STANDARD		2							0	0.00					
		CORPORATION SOUTHERN REALTY	CORPORATION	2020-Q2	STANDARD	1	1	-	+	1	 	1		0	0.00	 	1	 	1	+
		CORPORATION						ļ	1	ļ										↓
		MANUEL ESCALANTE ELEMENTARY SCHOOL	NGA-DEPED	2020-Q2	STANDARD		1							0	0.00					
		BATA ELEMENTARY SCHOOL	NGA-DEPED	2020-Q2	STANDARD	1	1							0	0.00					
		MUNICIPALITY OF LA CASTELLANA, NEGROS OCCIDENTAL	LGU	2020-Q2	STANDARD		1							0	0.00					
		CADIZ CITY ENGINEERS OFFICE	LGU	2020-Q2	STANDARD	1	1							0	0.00					

								ST	ATUS OF PI	ROCESSED	REQUESTS						STAT	US OF ONG	OING REQU	ESTS
														Total			0.74.	00 01 0110		20.0
				Year-		Total Processed		Proactivel v	Partially Successfu	Info Under Exception	Info Not Maintaine	Invalid		Number of Days	Average Processin	Ongoing			Awaiting Clarificati	Processin
Parent Agency Name	Attached Agency Name		Agency Type	Quarter	Request Type	Requests	Successful	Disclosed	ı	s	d	Request	Closed	Lapsed	g Time	Requests	Pending	Accepted	on	g
name of parent agency	name of agency	agency acronym	NGA/GOCC/	year and quarter of report coverage	eFOI/	total number of	number of	number	number	number	number	number of	number of	total	total	total	number	number	number	number
(if any)			SUC/LWD/LGU		Standard	requests which are already	requests where information has	of requests	of requests	of requests	of requests	requests denied	requests closed	number of days	number of days	number of	of requests	of requests	of requests	of requests
						processed	been uploaded or	where	where out	denied	denied	since it is a	since the	lapsed	lapsed	requests	submitted	acknowle	returned	received
							provided	informatio	of many	since it is	since	question,	requesting	facilitatin	over the	currently	by	dged by	to the	by the
								n has been	requests, only a	under the FOI	informatio n	not an actionable	party failed to provide	g processe	total	being processe	requestor s but not	the Receiving	requestor s for	Decision Maker
								provided	number	Exception	requested	item, or not	the	d	number	d	yet	Officer	some	and is
								through	has been	s List	is not	a request	information	requests	processe		acknowle	and	clarificati	currently
								the agency's	provided by the		being handled,	for information	needed for clarification		d		dged by the	forwarde d to the	ons or if he/she	being processe
								website	agency		maintaine	mionnation	-60		requests		Receiving	Decision	failed to	d
								even			d, or		calendar		for the period of		Officer	Maker	provide	
								before it was			stored by		days after the		coverage			concerne d	all requirem	
								requested	,		agency		"Awaiting		(do not			u	ents such	
								,					Clarificatio		include ongoing				as a valid	
		LANDRANIK OF THE	1101	2002.00	074110400								n" status		requests)				ID	
		LANDBANK OF THE PHILIPPINES	NGA	2020-Q2	STANDARD	1	1							0	0.00					
		DPWH-SILAY PRIVATE PERSON	NGA INDIVIDUAL	2020-Q2 2020-Q3	STANDARD STANDARD	1 52	1 52							0	0.00					
		MOSSER ENVIRONEMNT	CORPORATION	2020-Q3 2020-Q3	STANDARD	1	1							0	0.00					
		CORPORATION FF CRUZ SHIPPING	CORPORATION	2020-Q3	STANDARD	1	1							0	0.00					
		CORPORATION					•							Ů						
		FEATHER PARK CORPORATION	CORPORATION	2020-Q3	STANDARD	2	2							0	0.00					
		MANUEL ESCALANTE	NGA/DEPED	2020-Q3	STANDARD	1	1							0	0.00					
		ELEMENTARY SCHOOL																		
		TIGBABAIS UPLAND DEVELOPMENT	ASSOCIATION	2020-Q3	STANDARD	1	1							0	0.00					
		CORPORATION																		
		MUNICIPALITY OFE.B.	LGU	2020-Q3	STANDARD	1	1							0	0.00					
		MAGALONA PRIVATE PERSON	INDIVIDUAL	2020-Q4	STANDARD	52	52							0	0.00					
		FEATHER PARK	CORPORATION	2020-Q4 2020-Q4	STANDARD	52	52							0	0.00					
		CORPORATION																		
		SHOGUN MANAGEMENT CORPORATION	CORPORATION	2020-Q4	STANDARD	1	1							0	0.00					
		FF CRUZ SHIPPING	CORPORATION	2020-Q4	STANDARD	1	1							0	0.00					
		CORPORATION				1														
		VILLAGE HOME OWNERS ASSOCIATION	ASSOCIATION	2020-Q4	STANDARD	1	1							0	0.00					
		TAGOC ELEMENTARY SCHOOL	NGA/DEPED	2020-Q5	STANDARD	1	1							0	0.00					
CENRO KABANKALAN O	CITY				+															
2020 FOI Summary Repo	ort																			
		PRIVATE PERSON DAR	INDIVIDUAL NGA	2020-Q1	STANDARD STANDARD	27								131	4.85					
		BUTWA	ASSOCIATION	2020-Q1 2020-Q1	STANDARD	1								0	0					
		AFA	ASSOCIATION	2020-Q1	STANDARD	1	1							0	0					
		CHED	NGA	2020-Q1	STANDARD STANDARD	1	1							0	0					
		CITY OF KABANKALAN BRGY. COUNCIL	LGU	2020-Q1 2020-Q1	STANDARD STANDARD	1	-	1						0	0					
		DEPED	NGA	2020-Q1 2020-Q1	STANDARD	1								35						
		KCC	SCHOOL	2020-Q1	STANDARD	1	_							0	0					
		ACDC CONST. SUPPLY PRIVATE PERSON	CORP	2020-Q1 2020-Q2	STANDARD STANDARD	1 11								_	^					
		DAR	NGA	2020-Q2 2020-Q2	STANDARD	11		 				<u> </u>		0	0					
		PAO	NGA	2020-Q2	STANDARD	1	1							0	0					
		DEPED	NGA	2020-Q2	STANDARD	1	1							0	0					

								ST	TATUS OF P	ROCESSED F	REQUESTS						STAT	US OF ONG	OING REQU	UESTS
Parent Agency Name	Attached Agency Name	Agency Acronym	Agency Type	Year- Quarter	Request Type	Total Processed Requests	Successful	Proactivel y Disclosed	Partially Successfu	Info Under Exception s		Invalid Request	Closed	Total Number of Days Lapsed	Average Processin g Time	Ongoing Requests	Pending	Accepted	Awaiting Clarificati on	Processin
name of parent agency	name of agency	agency acronym	NGA/GOCC/	year and quarter of report coverage	eF0I/	total number of	number of	number	number	number	number	number of	number of	total	total	total	number	number	number	number
(if any)			SUC/LWD/LGU		Standard	requests which	requests where	of	of	of	of	requests	requests	number	number	number	of	of	of	of
						are already processed	information has been uploaded or	requests where	requests where out	requests denied	requests denied	denied since it is a	closed since the	of days lapsed	of days	of	requests submitted	requests acknowle	requests returned	requests received
						processed	provided	informatio		since it is	since	question,	requesting	facilitatin	lapsed over the	requests currently	by	dged by	to the	by the
							provided	n has	requests,		informatio	not an	party failed	g	total	being	requestor	the	requestor	
								been	only a	FOI	n	actionable	to provide	processe	number	processe	s but not	Receiving	s for	Maker
								provided	number	Exception	requested	item, or not	the	d	of	d	yet	Officer	some	and is
								through	has been	s List	is not	a request	information	requests	processe		acknowle	and	clarificati	currently
								the	provided		being	for	needed for		d		dged by	forwarde	ons or if	being
								agency's website	by the agency		handled, maintaine	information	clarification -60		requests		the Receiving	d to the Decision	he/she failed to	processe
								even	agency		d, or		calendar		for the		Officer	Maker	provide	u
								before it			stored by		days after		period of		Onicei	concerne	all	4
								was			the		the		coverage			d	requirem	4
								requested	1		agency		"Awaiting		(do not				ents such	A .
													Clarificatio		include				as a valid	4
													n" status		ongoing				ID	
		PRIVATE PERSON	INDIVIDUAL	2020-Q3	STANDARD	36								0	0					
		DAR	NGA	2020-Q3	STANDARD STANDARD	5								21	4.2					4
		DPWH 116 ATRIA CORP.	NGA CORP	2020-Q3 2020-Q3	STANDARD	1				-				0	0					+
		PRIVATE PERSON	INDIVIDUAL	2020-Q3 2020-Q4	STANDARD	26	-							0	0					+
		SDA	CHURCH	2020-Q4 2020-Q4	STANDARD	1								0	0					+
		RCC	CHURCH	2020-Q4	STANDARD	1	1							0	0					†
		MOSSER ENVIRONMENT CORP	CORP	2020-Q4	STANDARD	1	1							0	0					1
		RICROSE DEEP WELL DRILLING	CORP	2020-Q4	STANDARD	1	1							0						1
		CONST. & SUPPLY, INC. CORP				1	1							U	, u					
		JLL AGRICULTURAL DEVT. CORP	CORP	2020-Q4	STANDARD	1	1							0	0					
					 															+
CENRO BAGO CITY					+															+
OLIVICO BAGO OII I					1															1
																				1
		PRIVATE PERSON	Individual	2020-Q1	STANDARD		67	67							374	5.58		0		
		DPWH	NGA	2020-Q1	STANDARD		5	5							38	7.60				
		DEP.ED	NGA	2020-Q1	STANDARD		3	3							5	1.66				4
		DAR CITY OF PACOLOD	NGA	2020-Q1	STANDARD		2	2	1	1					23	11.50				
		CITY OF BACOLOD MUN, OF, E.B. MAGALONA	LGU LGU	2020-Q1 2020-Q1	STANDARD STANDARD		1	1		 					2	2.00				+
		PRIVATE PERSON	Individual	2020-Q1 2020-Q2	STANDARD		5	5							9	1.80				+
		PRIVATE PERSON	Individual	2020-Q3	STANDARD		36	36							141	3.91				
		DEP.ED	La Carlota City	2020-Q3	STANDARD		1	1							9	9.00				
			College		1															<u> </u>
		MUN. OF MOISES PADILLA	LGU	2020-Q3	STANDARD		1	1	ļ	1					9	9.00				1
		MUN. OF SALVADOR	LGU	2020-Q3	STANDARD		1	1							1	1.00				
-		BENEDICTO PRIVATE PERSON	Individual	2020-Q4	STANDARD		35	35	 	1				-	80	2.66	-		-	+
		DPWH	NGA	2020-Q4 2020-Q4	STANDARD		35	35		1					27	9.00				+
		DI WIII	NOA	2020-Q7	STANDARD		Ŭ									3.00				+
CENRO CADIZ CITY					1															1
				-			<u> </u>													
DEND	DEND	DENR	NGA	2020		Star	ndard		F04	504	0	0	0	0	0	0				-
DENR	DENR		+	Q1 toQ4	1		1		591	591					1032	1.73				4
L	1	L		1	1	<u> </u>	<u> </u>	<u> </u>	<u> </u>	1		l	i	L	<u> </u>	l	l		1	

Prepared by: NOTED BY:

PINKY C. PEÑAFIEL

Admin. Asst. I

FRANCISCO E. MILLA, JR.

Regional Executive Director