

| CENRO TUBAY | | | | | | | | | | | | | | | |
|--|-------------------------------------|---|---|--|--|--------------------------|---|--|--|--|---|--|--|--|---|
| Year-Quarter | Tracking Number | Request Type | Date Received | Title of Request | Extension? | Status | Date Finished | Processing Days | Cost | Appeal/s filed? | Feedback Score | | | | Remarks |
| <i>year and quarter of report coverage</i> | <i>Internal FOI Tracking number</i> | <i>if request was lodged through eFOI or standard (paper-based)</i> | <i>date request was lodged by requesting party (YYYY-MM-DD)</i> | <i>title of information requested</i> | <i>if the agency requested for extension or additional 20 working days (YES or NO)</i> | <i>status of request</i> | <i>date request was processed/finished by the agency; if not yet processed/finished, indicate ONGOING</i> | <i>number of days lapsed facilitating the request; if finished within the same day, indicate 0</i> | <i>fees paid by the requesting party for facilitation of request; if none, indicate FREE</i> | <i>if the requesting party or any other citizen filed an appeal for the specific request (YES or NO)</i> | <i>Are you satisfied with the handling of your FOI request?</i> | <i>For unsuccessful request, are you satisfied with the reason provided?</i> | <i>For successful request, was the response you received easy to understand?</i> | <i>Did you feel that we communicated with you effectively, from start to finish?</i> | <i>Additional details about the request</i> |
| 2022-Q1 | 2022-01 | standard | 01/04/2022 | Request for Land Certification | NO | successful | 01/10/2022 | 5 | 50.00 | NO | - | - | - | - | COMPLETE |
| 2022-Q1 | 2022-02 | standard | 01/04/2022 | Request for a Certified Copy of Plan and Technical Descriptions of Lot No. 790-B, BSD-7252, Located in RTR, Agusan del Norte | NO | successful | 01/06/2022 | 3 | FREE | NO | - | - | - | - | COMPLETE |
| 2022-Q1 | 2022-03 | standard | 01/06/2022 | Request for a Certification by DPWH projects are Located within Forestland/ Timberland Areas. | NO | successful | 01/11/2022 | 4 | 50.00 | NO | - | - | - | - | COMPLETE |
| 2022-Q1 | 2022-04 | standard | 01/06/2022 | Letter request for A & D Certification of Lot No. 1233, Located at Barangay La Fraternidad, Tubay, Agusan del Norte | NO | successful | 01/11/2022 | 4 | 50.00 | NO | - | - | - | - | COMPLETE |
| 2022-Q1 | 2022-05 | standard | 01/10/2022 | Request for Document Authentication | NO | successful | 01/10/2022 | 0 | 50.00 | NO | - | - | - | - | COMPLETE |
| 2022-Q1 | 2022-06 | standard | 01/14/2022 | Request for Fruit Seedlings (NCIP) | NO | successful | 01/14/2022 | 0 | FREE | NO | - | - | - | - | COMPLETE |
| 2022-Q1 | 2022-07 | standard | 01/17/2022 | Request for Land Certification | NO | successful | 01/17/2022 | 0 | 50.00 | NO | - | - | - | - | COMPLETE |
| 2022-Q1 | 2022-08 | standard | 01/17/2022 | Request for Document Authentication | NO | successful | 01/17/2022 | 0 | 50.00 | NO | - | - | - | - | COMPLETE |
| 2022-Q1 | 2022-09 | standard | 01/18/2022 | Request for Land Status, Located at P-3, Poblacion Jabonga, Agusan del Norte. | NO | successful | 01/18/2022 | 0 | 50.00 | NO | - | - | - | - | |
| 2022-Q1 | 2022-10 | standard | 01/19/2022 | Invitation Letter , from The Barangay Council of Barangay Poblacion-2 Santiago, Agusan del Norte | NO | successful | 01/19/2022 | 0 | FREE | NO | - | - | - | - | |
| 2022-Q1 | 2022-01 | standard | 02/02/2022 | Request for Inspection of falcata Tree's, Located at P-2, Brgy. Bangonay, Jabonga, Agusan del Norte | NO | successful | 02/07/2022 | 4 | FREE | NO | - | - | - | - | COMPLETE |
| 2022-Q1 | 2022-02 | standard | 02/03/2022 | Request for Personnel to Conduct Verification / Inventory of Tree's Plantation, Located at Cabadlangan, Jabonga, Kitcharao, Agusan del Norte | NO | successful | 02/08/2022 | 4 | 1200.00 | NO | - | - | - | - | COMPLETE |
| 2022-Q1 | 2022-03 | standard | 02/03/2022 | Request for Re-survey of School Site, Bearing Lot No. 1167, PLS-343 | NO | successful | 02/08/2022 | 4 | FREE | NO | - | - | - | - | COMPLETE |
| 2022-Q1 | 2022-04 | standard | 02/04/2022 | Request for Inventory, Located at P-1, Suyatan, Tubay Agusan del Norte | NO | successful | 02/04/2022 | 0 | FREE | NO | - | - | - | - | COMPLETE |
| 2022-Q1 | 2022-05 | standard | 02/04/2022 | Request for Cutting, Located at Sta. Ana, Tubay Agusan del Norte | NO | successful | 02/07/2022 | 2 | FREE | NO | - | - | - | - | COMPLETE |
| 2022-Q1 | 2022-06 | standard | 02/07/2022 | Letter Request Re: Conduct Survey Mapping and Delineate proposed of 50 hectares. | NO | successful | 02/11/2022 | 0 | FREE | NO | - | - | - | - | COMPLETE |
| 2022-Q1 | 2022-07 | standard | 02/11/2022 | Request for Cutting Permit, Located National Highway at Brgy. Canaway, Kitcharao, Agusan del Norte. | NO | successful | 02/14/2022 | 2 | FREE | NO | - | - | - | - | COMPLETE |
| 2022-Q1 | 2022-08 | standard | 02/17/2022 | Request for Personnel to Conduct Survey Mapping and Planning (SMP) for Project Preparation of NGP 2022. | NO | successful | 02/23/2022 | 5 | FREE | NO | - | - | - | - | COMPLETE |

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| 2022-Q1 | 2022-01 | standard | 03/02/2022 | Request for Xerox copy for the Certificate of Stewardship. | NO | successful | 03/02/2022 | 0 | 50.00 | NO | - | - | - | - | COMPLETE |
| 2022-Q1 | 2022-02 | standard | 03/02/2022 | Request for Ocular Inspection for Proper Evaluation | NO | successful | 03/07/2022 | 0 | FREE | NO | - | - | - | - | COMPLETE |
| 2022-Q1 | 2022-03 | standard | 03/02/2022 | Request for Technical Staff for Inspection | NO | successful | 03/02/2022 | 0 | 50.00 | NO | - | - | - | - | COMPLETE |
| 2022-Q1 | 2022-04 | standard | 03/02/2022 | Request for Inspection to Bagrass Lumber | NO | successful | 03/02/2022 | 0 | 50.00 | NO | - | - | - | - | COMPLETE |
| 2022-Q1 | 2022-05 | standard | 03/02/2022 | Letter Request from Doña Rosario Central Elementary School | NO | successful | 03/07/2022 | 0 | FREE | NO | - | - | - | - | COMPLETE |
| 2022-Q1 | 2022-06 | standard | 03/03/2022 | Request to Conduct Tree's Inventory, Located at Colorado, Jabonga, Agusan del Norte | NO | successful | 03/08/2022 | 0 | FREE | NO | - | - | - | - | COMPLETE |
| 2022-Q1 | 2022-07 | standard | 03/04/2022 | Request to Conduct Land Verification Survey, Located at Pob. Kitcharao, Agusan del Norte | NO | successful | 03/04/2022 | 0 | 50.00 | NO | - | - | - | - | COMPLETE |
| 2022-Q1 | 2022-08 | standard | 03/04/2022 | Meeting of the City Land Use Committee on March 10, 2022 at 1:00 P.M. | NO | successful | 03/04/2022 | 0 | FREE | NO | - | - | - | - | COMPLETE |
| 2022-Q1 | 2022-09 | standard | 03/07/2022 | Request for A & D Certification, Lot No.877-A, Located at Victory Tubay, Agusan del Norte | NO | successful | 03/10/2022 | 4 | 86.00 | NO | - | - | - | - | COMPLETE |
| 2022-Q1 | 2022-10 | standard | 03/07/2022 | Request to Conduct Land Verification Survey, Located at Pob. Kitcharao, Agusan del Norte | NO | successful | 03/08/2022 | 2 | | NO | - | - | - | - | COMPLETE |
| 2022-Q1 | 2022-11 | standard | 03/08/2022 | Meeting of the City Land Use Committee on March 10, 2022 at 1:00 P.M. | NO | successful | 03/08/2022 | 0 | FREE | NO | - | - | - | - | COMPLETE |
| 2022-Q1 | 2022-12 | standard | 03/09/2022 | Request for A & D Certification, Lot No.877-A, Located at Victory Tubay, Agusan del Norte | NO | successful | 03/11/2022 | 3 | 50.00 | NO | - | - | - | - | COMPLETE |
| 2022-Q1 | 2022-13 | standard | 03/14/2022 | Request for Copies/ Records for the Application of Stewardship, Located in Barangay Binuangan, Tubay, Agusan del Norte | NO | successful | 03/14/2022 | 0 | FREE | NO | - | - | - | - | COMPLETE |
| 2022-Q1 | 2022-14 | standard | 03/15/2022 | Invited to Attend Regular Session about the Lot 832-31 and Lot 832-24 on March 21, 2022 at 9:00 in the Morning. | NO | successful | 03/15/2022 | 0 | FREE | NO | - | - | - | - | COMPLETE |
| 2022-Q1 | 2022-15 | standard | 03/21/2022 | Request for Document Authentication | NO | successful | 03/21/2022 | 0 | 50.00 | NO | - | - | - | - | COMPLETE |
| 2022-Q1 | 2022-16 | standard | 03/23/2022 | Request for Lot Status | NO | successful | 03/23/2022 | 0 | 50.00 | NO | - | - | - | - | COMPLETE |

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| 2022-Q2 | 2022-01 | standard | 04/01/2022 | Request for Cutting Permit, Located at P-1, Brgy. Tolosa, Cabadbaran City | NO | successful | 04/07/2022 | 0 | 86.00 | NO | - | - | - | - | COMPLETE |
| 2022-Q2 | 2022-02 | standard | 04/04/2022 | Request to Hold the Land Title with Lot No. 116, CAD-121 | NO | successful | 04/04/2022 | 0 | FREE | NO | - | - | - | - | COMPLETE |
| 2022-Q2 | 2022-03 | standard | 04/04/2022 | Request Land Survey, Located at Barangay Cabayawa | NO | successful | 04/07/2022 | 4 | FREE | NO | - | - | - | - | COMPLETE |
| 2022-Q2 | 2022-04 | standard | 04/06/2022 | Request for Validation and Inspection, Located at P-1 Talagpa, Brgy.Pangaylan, Santiago,Agusan del Norte | NO | successful | 04/08/2022 | 3 | FREE | NO | - | - | - | - | COMPLETE |
| 2022-Q2 | 2022-05 | standard | 04/07/2022 | Request for Travel Permit | NO | successful | 04/07/2022 | 0 | 86.00 | NO | - | - | - | - | COMPLETE |
| 2022-Q2 | 2022-06 | standard | 04/08/2022 | Request for Certification of Land Classification of Tagbongabong Elementary School | NO | successful | 04/13/2022 | 4 | 50.00 | NO | - | - | - | - | COMPLETE |
| 2022-Q2 | 2022-07 | standard | 04/11/2022 | Request for Document Authentication | NO | successful | 04/11/2022 | 0 | 50.00 | NO | - | - | - | - | COMPLETE |
| 2022-Q2 | 2022-08 | standard | 04/08/2022 | Request for Verification of Lot Status | NO | successful | 04/13/2022 | 4 | 50.00 | NO | - | - | - | - | COMPLETE |
| 2022-Q2 | 2022-09 | standard | 04/11/2022 | Request for Cutting Permit of the Acacia Tree | NO | successful | 04/18/2022 | 0 | 50.00 | NO | - | - | - | - | COMPLETE |
| 2022-Q2 | 2022-10 | standard | 04/18/2022 | Request for Travel Permit | NO | successful | 04/21/2022 | 4 | 86.00 | NO | - | - | - | - | COMPLETE |
| 2022-Q2 | 2022-11 | standard | 04/18/2022 | Request to conduct Inspection/Verification, Located at Barangay, Tagmamarkay, Tubay, Agusan del Norte. | NO | successful | 04/18/2022 | 0 | 86.00 | NO | - | - | - | - | COMPLETE |
| 2022-Q2 | 2022-12 | standard | 04/18/2022 | Request to conduct Inspection/Verification, Located at Barangay, Tagmamarkay, Tubay, Agusan del Norte. | NO | successful | 04/21/2022 | 4 | 50.00 | NO | - | - | - | - | COMPLETE |
| 2022-Q2 | 2022-13 | standard | 04/25/2022 | Request for Lot Status | NO | successful | 04/25/2022 | 0 | 50.00 | NO | - | - | - | - | COMPLETE |
| 2022-Q2 | 2022-14 | standard | 04/28/2022 | Request for Document Authentication | NO | successful | 04/28/2022 | 0 | 50.00 | NO | - | - | - | - | COMPLETE |
| 2022-Q2 | 2022-15 | standard | 04/28/2022 | Request for Document Authentication | NO | successful | 04/28/2022 | 0 | 50.00 | NO | - | - | - | - | COMPLETE |

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| 2022-Q2 | 2022-01 | standard | 05/02/2022 | Request for Supporting Documents of a Residential Lot, Located at Caasinan, Cabadbaran Agusan del Norte. | NO | successful | 05/02/2022 | 0 | FREE | NO | - | - | - | - | COMPLETE |
| 2022-Q2 | 2022-02 | standard | 05/02/2022 | Request for Document Authentication | NO | successful | 05/02/2022 | 0 | 50.00 | | | | | | |
| 2022-Q2 | 2022-02 | standard | 05/04/2022 | Request for Tree Cutting Permit, Located at Sta. Ana, Tubay, Agusan del Norte | NO | successful | 05/04/2022 | 4 | 86.00 | NO | - | - | - | - | COMPLETE |
| 2022-Q2 | 2022-03 | standard | 05/04/2022 | Request to facilitate the Area for Tree Planting as well as the Seedlings | NO | successful | 05/04/2022 | 0 | 50.00 | NO | - | - | - | - | COMPLETE |
| 2022-Q2 | 2022-04 | standard | 05/04/2022 | Protest Dropping of Survey Claimant | NO | successful | 05/04/2022 | 0 | 50.00 | NO | - | - | - | - | COMPLETE |
| 2022-Q2 | 2022-05 | standard | 05/05/2022 | Request for Supporting Documents, Lot No. 67, PLS 736. | NO | successful | 05/06/2022 | 2 | FREE | NO | - | - | - | - | COMPLETE |
| 2022-Q2 | 2022-06 | standard | 05/06/2022 | Request for Supporting Doc. for Tax Dec. Under Lot No. 2527, 2479, 2478 and 2187, PLS 743 | NO | successful | 05/06/2022 | 0 | FREE | NO | - | - | - | - | COMPLETE |
| 2022-Q2 | 2022-07 | standard | 05/12/2022 | Request for Supporting Documents, Lot No. 67, PLS 736. | NO | successful | 05/12/2022 | 0 | 50.00 | | | | | | |
| 2022-Q2 | 2022-09 | standard | 05/13/2022 | Request for Lot Status | NO | successful | 05/13/2022 | 0 | 50.00 | | | | | | |
| 2022-Q2 | 2022-08 | standard | 05/18/2022 | Request for Supporting Doc. for Tax Dec. Under Lot No. 2527, 2479, 2478 and 2187, PLS 743 | NO | successful | 05/18/2022 | 0 | 50.00 | | | | | | |
| 2022-Q2 | 2022-01 | standard | 06/02/2022 | Request for Inspection | NO | successful | 06/07/2022 | 0 | FREE | NO | - | - | - | - | COMPLETE |
| 2022-Q2 | 2022-02 | standard | 06/02/2022 | Request for a Certification, Lot No. 1-F-13-001275-F, Located at San Isidro, Kitcharao, Agusan del Norte. | NO | successful | 06/02/2022 | 0 | 50.00 | NO | - | - | - | - | COMPLETE |
| 2022-Q2 | 2022-03 | standard | 06/07/2022 | Request for Document Authentication | NO | successful | 06/07/2022 | 0 | 50.00 | NO | - | - | - | - | COMPLETE |
| 2022-Q2 | 2022-03 | standard | 06/06/2022 | Letter Request to Cut Mahogany Trees | NO | successful | 06/10/2022 | 5 | 86.00 | | | | | | |
| 2022-Q2 | 2022-04 | standard | 06/07/2022 | Request for Application, Lot No.1646, CAD 866, Located at Barangay Mabini Cabadbaran, Agusan del Norte. | NO | successful | 06/07/2022 | 0 | FREE | NO | - | - | - | - | COMPLETE |
| 2022-Q2 | 2022-05 | standard | 06/14/2022 | Request Permit to Travel the Cut Logs to Barangay San Roque | NO | successful | 06/15/2022 | 0 | 86.00 | NO | - | - | - | - | COMPLETE |
| 2022-Q2 | 2022-06 | standard | 06/14/2022 | Request for Relocation Survey of Lot No.8, CAD 668, Located at Carballo Street, P-3, Barangay Pob., Magallanes, Agusan del Norte | NO | successful | 06/17/2022 | 0 | FREE | NO | - | - | - | - | COMPLETE |

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| 2022-Q2 | 2022-08 | standard | 06/17/2022 | Request for Lot Status | NO | successful | 06/17/2022 | 0 | 50.00 | NO | - | - | - | - | COMPLETE |
| 2022-Q2 | 2022-09 | standard | 06/20/2022 | Request for Document Authentication | NO | successful | 06/20/2022 | 0 | 50.00 | NO | - | - | - | - | COMPLETE |
| 2022-Q2 | 2022-10 | standard | 06/21/2022 | Request for Lot Status | NO | successful | 06/21/2022 | 0 | 50.00 | NO | - | - | - | - | COMPLETE |
| 2022-Q3 | 2022-01 | standard | 07/04/2022 | Request Permit for Transportation from Mahayahay, Kitcharao to Ovano, Alegria. | NO | successful | 07/07/2022 | 4 | 86.00 | NO | - | - | - | - | COMPLETE |
| 2022-Q3 | 2022-02 | standard | 07/04/2022 | Ask for Temporary Operating Permit to Ensure the Legality of Tumipi Cold Spring Operations. | NO | successful | 07/07/2022 | 4 | FREE | NO | - | - | - | - | COMPLETE |
| 2022-Q3 | 2022-03 | standard | 07/06/2022 | Request for Land Survey, Located at Binuwangan, Tubay, Agusan del Norte | NO | successful | 07/08/2022 | 3 | FREE | NO | - | - | - | - | COMPLETE |
| 2022-Q3 | 2022-04 | standard | 07/07/2022 | Request for Land Survey, Located at Brgy. Magsaysay, Jabonga, Agusan del Norte. | NO | successful | 07/12/2022 | 4 | FREE | NO | - | - | - | - | COMPLETE |
| 2022-Q3 | 2022-05 | standard | 07/07/2022 | Request for Land Survey, Located at Bayabas, Cabadbaran, Agusan del Norte. | NO | successful | 07/12/2022 | 4 | FREE | NO | - | - | - | - | COMPLETE |
| 2022-Q3 | 2022-06 | standard | 07/11/2022 | Request for Land Inspection/ Verification | NO | successful | 07/14/2022 | 4 | 50.00 | NO | - | - | - | - | COMPLETE |
| 2022-Q3 | 2022-07 | standard | 07/13/2022 | To Conduct the Tree Furnishing Activity at Barangay Baleguian Municipality of Jabonga on July 15,2022 | NO | successful | 07/15/2022 | 3 | FREE | NO | - | - | - | - | COMPLETE |
| 2022-Q3 | 2022-08 | standard | 07/14/2022 | Request for Technical Staff to Survey of Barangay Road. | NO | successful | 07/15/2022 | 2 | FREE | NO | - | - | - | - | COMPLETE |

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| 2022-Q3 | 2022-09 | standard | 07/14/2022 | Request for Technical Staff To Conduct Land Survey, Located at Brgy. Canaway, Kitcharao, Agusan del Norte | NO | successful | 07/19/2022 | 4 | FREE | NO | - | - | - | - | COMPLETE |
| 2022-Q3 | 2022-10 | standard | 07/14/2022 | Request for Certification of Good Standing as Cooperative. | NO | successful | 07/14/2022 | 0 | FREE | NO | - | - | - | - | COMPLETE |
| 2022-Q3 | 2022-11 | standard | 07/20/2022 | Request for Document Authentication | NO | successful | 07/20/2022 | 0 | 50.00 | NO | - | - | - | - | COMPLETE |
| 2022-Q3 | 2022-01 | standard | 08/02/2022 | Request to Conduct Inspection/ Verification, Located at Barangay Mahaba, Cabadbaran City, Agusan del Norte | NO | successful | 08/05/2022 | 4 | 50.00 | NO | - | - | - | - | COMPLETE |
| 2022-Q3 | 2022-02 | standard | 08/02/2022 | Request for Relocation, Located at Telesfora, Tubay, Agusan del Norte/ Campsite of Girl Scouts of the Philippines. | NO | successful | 08/04/2022 | 3 | FREE | NO | - | - | - | - | COMPLETE |
| 2022-Q3 | 2022-03 | standard | 08/02/2022 | Request to Prohibit from Issuing Permit to Transport, or Any Necessary Permit without the Knowledge and Approval of Triple Eight Engineering Supply. | NO | successful | 08/04/2022 | 3 | FREE | NO | - | - | - | - | COMPLETE |
| 2022-Q3 | 2022-04 | standard | 08/02/2022 | Request to Conduct Inspection/ Verification, Located at Barangay Sta. Ana, Agusan del Norte | NO | successful | 08/04/2022 | 3 | FREE | NO | - | - | - | - | COMPLETE |
| 2022-Q3 | 2022-05 | standard | 08/02/2022 | Request for 300 pcs. Seedlings | NO | successful | 08/04/2022 | 3 | FREE | NO | - | - | - | - | COMPLETE |
| 2022-Q3 | 2022-06 | standard | 08/02/2022 | Request a Copy of Confiscation Unit of Sygo King Engine #161FMJJ4398781 Chasis #LX8PCK50XJE015490 | NO | successful | 08/04/2022 | 3 | FREE | NO | - | - | - | - | COMPLETE |
| 2022-Q3 | 2022-07 | standard | 08/04/2022 | Request a Certification, Located at Barangay Sua, Lawigan, Tubay, Agusan del Norte. | NO | successful | 08/06/2022 | 3 | 50.00 | NO | - | - | - | - | COMPLETE |
| 2022-Q3 | 2022-08 | standard | 08/10/2022 | Request for Inspection/ Verification, Located at Magdagonot, Barangay Sta. Ana, Tubay, Agusan del Norte | NO | successful | 08/12/2022 | 3 | FREE | NO | - | - | - | - | COMPLETE |
| 2022-Q3 | 2022-09 | standard | 08/10/2022 | Request for Inspection/ Verification, Located at Barangay Sta. Ana, Tubay, Agusan del Norte | NO | successful | 08/12/2022 | 3 | FREE | NO | - | - | - | - | COMPLETE |
| 2022-Q3 | 2022-10 | standard | 08/10/2022 | Request for Document Authentication | NO | successful | 08/10/2022 | 0 | 50.00 | NO | - | - | - | - | COMPLETE |

| Year-Quarter | Tracking Number | Request Type | Date Received | Title of Request | Extension? | Status | Date Finished | Processing Days | Cost | Appeal/s filed? | Feedback Score | | | | Remarks |
|-------------------------------------|------------------------------|--|--|---|---|-------------------|--|---|---|---|--|---|---|---|--------------------------------------|
| year and quarter of report coverage | Internal FOI Tracking number | if request was lodged through eFOI or standard (paper-based) | date request was lodged by requesting party (YYYY-MM-DD) | title of information requested | if the agency requested for extension or additional 20 working days (YES or NO) | status of request | date request was processed/finished by the agency; if not yet processed/finished, indicate ONGOING | number of days lapsed/facilitating the request; if finished within the same day, indicate 0 | fees paid by the requesting party for facilitation of request; if none, indicate FREE | if the requesting party or any other citizen filed an appeal for the specific request (YES or NO) | Are you satisfied with the handling of your FOI request? | For unsuccessful request, are you satisfied with the reason provided? | For successful request, was the response you received easy to understand? | Did you feel that we communicated with you effectively, from start to finish? | Additional details about the request |
| 2022-Q3 | 2022-11 | standard | 08/11/2022 | Request for Document Authentication | NO | successful | 08/11/2022 | 0 | 50.00 | NO | - | - | - | - | COMPLETE |
| 2022-Q3 | 2022-12 | standard | 08/11/2022 | Request for Document Authentication | NO | successful | 08/11/2022 | 0 | 50.00 | NO | - | - | - | - | COMPLETE |
| 2022-Q3 | 2022-13 | standard | 08/12/2022 | Request for Document Authentication | NO | successful | 08/12/2022 | 0 | 50.00 | NO | - | - | - | - | COMPLETE |
| 2022-Q3 | 2022-14 | standard | 08/16/2022 | Request for Validation, for the Newly Planted Seedlings during the Tree Planting Activity | NO | successful | 08/18/2022 | 3 | FREE | NO | - | - | - | - | COMPLETE |
| 2022-Q3 | 2022-15 | standard | 08/18/2022 | Request for Document Authentication | NO | successful | 08/18/2022 | 0 | 50.00 | NO | - | - | - | - | COMPLETE |
| 2022-Q3 | 2022-16 | standard | 08/19/2022 | Request for Document Authentication | NO | successful | 08/19/2022 | 0 | 50.00 | NO | - | - | - | - | COMPLETE |
| 2022-Q3 | 2022-17 | standard | 08/22/2022 | Technical Conference on August 23,2022 at 1:30 P.M., Mayor's Conference Room, People's Government Center, Cabadbaran City | NO | successful | 08/22/2022 | 0 | FREE | NO | - | - | - | - | COMPLETE |
| 2022-Q3 | 2022-18 | standard | 08/22/2022 | Invite for Representative to Conduct Tree Furnishing Activity at Barangay Jalobong on August 25 and Barangay San Isidro on August 26,2022 | NO | successful | 08/23/2022 | 2 | FREE | NO | - | - | - | - | COMPLETE |
| 2022-Q3 | 2022-19 | standard | 08/23/2022 | Request for Document Authentication | NO | successful | 08/23/2022 | 0 | 50.00 | NO | - | - | - | - | COMPLETE |
| 2022-Q3 | 2022-01 | standard | 09/05/2022 | Request letter for certification | NO | successful | 09/06/2022 | 2 | FREE | NO | - | - | - | - | COMPLETE |
| 2022-Q3 | 2022-02 | standard | 09/05/2022 | Request to conduct inspection/verification, located at Sitio Suwa, Barangay Lawigan, Tubay, Agusan del Norte | NO | successful | 09/07/2022 | 3 | FREE | NO | - | - | - | - | COMPLETE |
| 2022-Q3 | 2022-03 | standard | 09/06/2022 | Request for Document Authentication | NO | successful | 09/06/2022 | 0 | 50.00 | NO | - | - | - | - | COMPLETE |
| 2022-Q3 | 2022-03 | standard | 09/08/2022 | Request letter for certification | NO | successful | 09/08/2022 | 0 | 50.00 | NO | - | - | - | - | COMPLETE |
| 2022-Q3 | 2022-04 | standard | 09/08/2022 | Request letter for certification | NO | successful | 09/08/2022 | 0 | 50.00 | NO | - | - | - | - | COMPLETE |
| 2022-Q3 | 2022-05 | standard | 09/08/2022 | Request for seedling | NO | successful | 09/09/2022 | 2 | FREE | NO | - | - | - | - | COMPLETE |
| 2022-Q3 | 2022-06 | standard | 09/09/2022 | Request for Document Authentication | NO | successful | 09/09/2022 | 0 | 50.00 | NO | - | - | - | - | COMPLETE |
| 2022-Q3 | 2022-06 | standard | 09/12/2022 | Request for any available lumber | NO | successful | 09/14/2022 | 3 | FREE | | | | | | |
| 2022-Q3 | 2022-07 | standard | 09/12/2022 | Request a personnel to survey of rattan sources | NO | successful | 09/14/2022 | 3 | FREE | NO | - | - | - | - | COMPLETE |
| 2022-Q3 | 2022-08 | standard | 09/14/2022 | Request a personnel to survey of rattan sources | NO | successful | 09/14/2022 | 0 | FREE | NO | - | - | - | - | COMPLETE |
| 2022-Q3 | 2022-09 | standard | 09/14/2022 | Request for land classification status, Located at San Vicente Jabonga, Agusan del Norte | NO | successful | 09/14/2022 | 0 | 50.00 | NO | - | - | - | - | COMPLETE |
| 2022-Q3 | 2022-10 | standard | 09/16/2022 | Request for certification, Lot No.1121,TS-211,located at Pob.R.T.R, Agusan del Norte | NO | successful | 09/16/2022 | 0 | 50.00 | NO | - | - | - | - | COMPLETE |
| 2022-Q3 | 2022-11 | standard | 09/19/2022 | Request for travel permit | NO | successful | 09/19/2022 | 0 | 50.00 | NO | - | - | - | - | COMPLETE |
| 2022-Q3 | 2022-12 | standard | 09/19/2022 | Request for cutting permit | NO | successful | 09/21/2022 | 3 | 50.00 | NO | - | - | - | - | COMPLETE |
| 2022-Q3 | 2022-13 | standard | 09/19/2022 | Request for certification, Lot No.1121,TS-211,located at Pob.R.T.R, Agusan del Norte | NO | successful | 09/19/2022 | 0 | 50.00 | NO | - | - | - | - | COMPLETE |
| 2022-Q3 | 2022-14 | standard | 09/20/2022 | Request for travel permit | NO | successful | 09/21/2022 | 2 | 86.00 | NO | - | - | - | - | COMPLETE |
| 2022-Q3 | 2022-15 | standard | 09/22/2022 | Request for cutting permit | NO | successful | 09/27/2022 | 4 | 86.00 | NO | - | - | - | - | COMPLETE |

| Year-Quarter | Tracking Number | Request Type | Date Received | Title of Request | Extension? | Status | Date Finished | Processing Days | Cost | Appeal/s filed? | Feedback Score | | | | Remarks |
|--|-------------------------------------|---|---|--|--|--------------------------|---|--|--|--|---|--|--|--|---|
| <i>year and quarter of report coverage</i> | <i>Internal FOI Tracking number</i> | <i>if request was lodged through eFOI or standard (paper-based)</i> | <i>date request was lodged by requesting party (YYYY-MM-DD)</i> | <i>title of information requested</i> | <i>if the agency requested for extension or additional 20 working days (YES or NO)</i> | <i>status of request</i> | <i>date request was processed/finished by the agency; if not yet processed/finished, indicate ONGOING</i> | <i>number of days lagged facilitating the request; if finished within the same day, indicate 0</i> | <i>fees paid by the requesting party for facilitation of request; if none, indicate FREE</i> | <i>if the requesting party or any other citizen filed an appeal for the specific request (YES or NO)</i> | <i>Are you satisfied with the handling of your FOI request?</i> | <i>For unsuccessful request, are you satisfied with the reason provided?</i> | <i>For successful request, was the response you received easy to understand?</i> | <i>Did you feel that we communicated with you effectively, from start to finish?</i> | <i>Additional details about the request</i> |
| 2022-Q4 | 2022-01 | standard | 10/06/2022 | Request for relocation | NO | successful | 10/07/2022 | 2 | FREE | NO | - | - | - | - | COMPLETE |
| 2022-Q4 | 2022-02 | standard | 10/07/2022 | Request for seedling | NO | successful | 10/07/2022 | 0 | FREE | NO | - | - | - | - | COMPLETE |
| 2022-Q4 | 2022-03 | standard | 10/10/2022 | Request for status certification at Sinawsawan, Pangaylan, Santiago, Agusan del Norte | NO | successful | 10/13/2022 | 4 | 50.00 | NO | - | - | - | - | COMPLETE |
| 2022-Q4 | 2022-04 | standard | 10/10/2022 | Request to conduct a survey, located at Brgy. San Vicente, Jabonga, Agusan del Norte | NO | successful | 10/13/2022 | 4 | FREE | NO | - | - | - | - | COMPLETE |
| 2022-Q4 | 2022-05 | standard | 10/11/2022 | Request letter for A&D certification | NO | successful | 10/14/2022 | 4 | 50.00 | NO | - | - | - | - | COMPLETE |
| 2022-Q4 | 2022-06 | standard | 10/11/2022 | Request a copy of the topographic map of any watershed | NO | successful | 10/11/2022 | 0 | FREE | NO | - | - | - | - | COMPLETE |
| 2022-Q4 | 2022-07 | standard | 10/12/2022 | Request for cutting permit | NO | successful | 10/21/2022 | 7 | 1286.00 | NO | - | - | - | - | COMPLETE |
| 2022-Q4 | 2022-08 | standard | 10/17/2022 | Request to conduct land verification, located at La Fraternidad, Tubay, Agusan del Norte | NO | successful | 10/20/2022 | 4 | 50.00 | NO | - | - | - | - | COMPLETE |
| 2022-Q4 | 2022-09 | standard | 10/18/2022 | Request for survey, located at Bay-ang, Cabadbaran, Agusan del Norte | NO | successful | 10/21/2022 | 0 | FREE | NO | - | - | - | - | COMPLETE |
| 2022-Q4 | 2022-10 | standard | 10/19/2022 | Request for survey, Located at Bay-ang, Cabadbaran, Agusan del Norte | NO | successful | 10/21/2022 | 0 | FREE | NO | - | - | - | - | COMPLETE |
| 2022-Q4 | 2022-11 | standard | 10/20/2022 | Request to conduct land verification, located at Barangay Tagmamarkay, Tubay, Agusan del Norte | NO | successful | 10/25/2022 | 0 | 50.00 | NO | - | - | - | - | COMPLETE |
| 2022-Q4 | 2022-01 | standard | 11/02/2022 | Request for lumber | NO | successful | 11/02/2022 | 0 | FREE | NO | - | - | - | - | COMPLETE |
| 2022-Q4 | 2022-02 | standard | 11/08/2022 | Request for assistance for land survey | NO | successful | 11/10/2022 | 0 | FREE | NO | - | - | - | - | COMPLETE |

| Year-Quarter | Tracking Number | Request Type | Date Received | Title of Request | Extension? | Status | Date Finished | Processing Days | Cost | Appeal's filed? | Feedback Score | | | Remarks | |
|--|-------------------------------------|---|---|---|--|--------------------------|---|--|---|--|---|--|--|--|---|
| <i>year and quarter of report coverage</i> | <i>Internal FOI Tracking number</i> | <i>if request was lodged through eFOI or standard (paper-based)</i> | <i>date request was lodged by requesting party (YYYY-MM-DD)</i> | <i>title of information requested</i> | <i>if the agency requested for extension or additional 20 working days (YES or NO)</i> | <i>status of request</i> | <i>date request was processed/finished by the agency; if not yet processed/finished, indicate ONGOING</i> | <i>number of days lapsed facilitating the request; if finished within the same day, indicate 0</i> | <i>fee paid by the requesting party for facilitation of request; if none, indicate FREE</i> | <i>if the requesting party or any other citizen filed an appeal for the specific request (YES or NO)</i> | <i>Are you satisfied with the handling of your FOI request?</i> | <i>For unsuccessful request, are you satisfied with the reason provided?</i> | <i>For successful request, was the response you received easy to understand?</i> | <i>Did you feel that we communicated with you effectively, from start to finish?</i> | <i>Additional details about the request</i> |
| 2022-Q4 | 2022-03 | standard | 11/08/2022 | Request for seedling | NO | successful | 11/08/2022 | 0 | FREE | NO | - | - | - | - | COMPLETE |
| 2022-Q4 | 2022-04 | standard | 11/09/2022 | Request for land verification/ inspection, located at Barangay 12, Pob., Cabadbaran City, Agusan del Norte | NO | successful | 11/11/2022 | 0 | FREE | NO | - | - | - | - | COMPLETE |
| 2022-Q4 | 2022-05 | standard | 11/09/2022 | Request for lumber | NO | successful | 11/09/2022 | 0 | FREE | NO | - | - | - | - | COMPLETE |
| 2022-Q4 | 2022-06 | standard | 11/10/2022 | Request for Inspection | NO | successful | 11/11/2022 | 2 | FREE | NO | - | - | - | - | COMPLETE |
| 2022-Q4 | 2022-07 | standard | 11/10/2022 | Request for land verification/ inspection, located at Sta. Ana, Tubay, Agusan del Norte | NO | successful | 11/14/2022 | 3 | 50.00 | NO | - | - | - | - | COMPLETE |
| 2022-Q4 | 2022-08 | standard | 11/15/2022 | Request for lumber | NO | successful | 11/17/2022 | 3 | FREE | NO | - | - | - | - | COMPLETE |
| 2022-Q4 | 2022-09 | standard | 11/17/2022 | Request for A&D certification, lot No. 113 & 101, CAD 905, located at Pob. 1, Tubay, Agusan del Norte | NO | successful | 11/21/2022 | 3 | 50.00 | NO | - | - | - | - | COMPLETE |
| 2022-Q4 | 2022-10 | standard | 11/18/2022 | Request for seedling | NO | successful | 11/18/2022 | 0 | FREE | NO | - | - | - | - | COMPLETE |
| 2022-Q4 | 2022-11 | standard | 11/21/2022 | Request for land status, located at Brgy. Bay-ang, Cabadbaran City, Agusan del Norte | NO | successful | 11/23/2022 | 3 | 50.00 | NO | - | - | - | - | COMPLETE |
| 2022-Q4 | 2022-12 | standard | 11/21/2022 | Request to conduct land verification/ inspection, located at Putting-Bato, Cabadbaran City, Agusan Del Norte | NO | successful | 11/24/2022 | 4 | 50.00 | NO | - | - | - | - | COMPLETE |
| 2022-Q4 | 2022-13 | standard | 11/25/2022 | Request for assistant for the new location of cottage for the stakeholders of tumipi cold spring | NO | successful | 11/29/2022 | 3 | FREE | NO | - | - | - | - | COMPLETE |
| 2022-Q4 | 2022-14 | standard | 11/29/2022 | Request to conduct land verification/inspection, located at Sitio Casagayan, Pangaylan, Santiago, Agusan del Norte | NO | successful | 12/02/2022 | 3 | 50.00 | NO | - | - | - | - | COMPLETE |
| 2022-Q4 | 2022-01 | standard | 12/01/2022 | Request for lumber | NO | successful | 12/02/2022 | 2 | FREE | NO | - | - | - | - | COMPLETE |
| 2022-Q4 | 2022-02 | standard | 12/01/2022 | Request for MOA/Resolution between application for mining permits and DENR Tenurial Instruments in Tubay, Agusan del Norte | NO | successful | 12/02/2022 | 2 | FREE | NO | - | - | - | - | COMPLETE |
| 2022-Q4 | 2022-03 | standard | 12/01/2022 | Request to conduct land verification/inspection, located at Barangay Bayabas, Cabadbaran City, Agusan del Norte | NO | successful | 12/05/2022 | 3 | 50.00 | NO | - | - | - | - | COMPLETE |
| 2022-Q4 | 2022-04 | standard | 12/02/2022 | Request for assistance to conduct a water analysis in Kalinawan River and to test the shellfish for possible contamination. | NO | successful | 12/05/2022 | 2 | FREE | NO | - | - | - | - | COMPLETE |
| 2022-Q4 | 2022-05 | standard | 12/02/2022 | Request for Tree Cutting permit | NO | successful | 12/08/2022 | 5 | 1826.00 | NO | - | - | - | - | COMPLETE |
| 2022-Q4 | 2022-06 | standard | 12/06/2022 | Application for the rattan cutting contract of Lusong Manabo Mamanwa Farmers Incorporated (LMMF) | NO | successful | 12/09/2022 | 4 | FREE | NO | - | - | - | - | COMPLETE |

Prepared by:

GLENN JULES G. JAMERO
Records Staff I

Checked and Verified by:

JOSEPHINE A. BAGCUTA
Administrative Officer I / Records Officer

Attested by:



SARAH P. PAREJO
OIC Chief, Management Services Division