

PENRO ADN															
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	21-08542	standard	12/14/2021 9:50AM	CSW REPORT ON INVESTIGATION RELATIVE TO THE LETTER-COMPLAINT DATED AUGUST 23, 2022 OF MR. HENRY A. FUDALAN, SR., CHAIRMAN PO-PALMERAI RE: CONTINUING ACTION OF EQUIPARCO CONSTRUCTION COMPANY IN THE DUMPING OF CONSTRUCTION WASTE INTO THE SECOND GROWTH FOREST WITHIN THE CBFM AREA AT BRGY. SAN VICENTE, JABONGA, AGUSAN DEL NORTE.	NO	successful	12/22/2021 11:00AM	7	FREE	NO	-	-	-	-	COMPLETE
2022-Q1	21-08543-A	standard	12/14/2021 10:30AM	IN RE: THE LETTER COMPLAINT OF MS. CONCEPCION TAMAYO BAULA DATED 15 NOVEMBER 2022.	NO	successful	12/27/2021 11:00AM	9	FREE	NO	-	-	-	-	COMPLETE
2022-Q1	21-08577	standard	12/27/2021 3:55PM	SUBPOENA DUCES TECUM RE: FACT-FINDING INVESTIGATION ON THE ALLEGED ANOMALIES IN THE NATIONAL AIR QUALITY (NAQT) PROJECT, ENVIRONMENT MANAGEMENT BUREAU (EMB), SOLID WASTE MANAGEMENT PROJECT AND NATIONAL GREENING PROGRAM (NGP) OF THE DENR.	NO	successful	01/04/2022 9:00AM	5	FREE	NO	-	-	-	-	COMPLETE
2022-Q1	21-01371	standard	12/28/2021 4:50PM	REQUEST OF MR. RODRIGO S. HIPOL III TO CUT FIFTEEN (15) ASSORTED TREES FOR THE PROPOSED CONSTRUCTION SITE OF HIPOL MEDICAL CENTER LOCATED AT PUROK 5, BRGY. BANCASI, BUTUAN CITY, AGUSAN DEL NORTE.	NO	successful	01/04/2022 11:00AM	4	FREE	NO	-	-	-	-	COMPLETE
2022-Q1	22-01384	standard	01/05/2022 4:35PM	LETTER COMPLAINT OF KAGAWAD ARNEL BOQUILON, ET. AL. WITH HOTLINE REFERENCE CODE NO. GL-AKA-12-16-2022-064.	NO	successful	01/06/2022 11:00AM	1	FREE	NO	-	-	-	-	COMPLETE
2022-Q1	22-01387	standard	01/07/2022 9:50AM	LETTER FROM PHILIPPINE PORTS AUTHORITY - MASAO PORT RE: REQUEST TO CANCEL OR DISAPPROVED ANY TITLE APPLICATION OF MR. JESSIE E. TIOAQUEN TO A FORESHORE AREA SITUATED IN PUROK 11 LUMBOCAN, BUTUAN CITY.	NO	successful	01/12/2022 10:00AM	4	FREE	NO	-	-	-	-	COMPLETE
2022-Q1	22-01394	standard	01/07/2022 9:50AM	LETTER DATED OCTOBER 28, 2022 RE: COMPLAINT OF KGD. FERNANDO J. LASCO AGAINST DIOSDADO P. JOSOL, JR. AND JEONIL B. JOSOL.	NO	successful	01/10/2022 11:00AM	2	FREE	NO	-	-	-	-	COMPLETE
2022-Q1	22-01402	standard	01/10/2022 12:25PM	MOTION FOR ISSUANCE OF CERTIFICATE OF FINALITY IN RE: HEIRS OF ANATOLIO CANETE, REPRESENTED BY CAROLINA CANETE PULIDO AND DOMINADOR ESOLIN HARANAY (PROTESTANTS) VERSUS ALICIA ADAJAR RODRIGUEZ AND LUZMINDA ADAJAR TRINIDAD (PROTESTEES) ON LOT NO. 8870-C AND 8870-D, CSD-13-005712-D LOCATED IN BARANGAY TALO-AO, BUENAVISTA, AGUSAN DEL NORTE.	NO	successful	01/18/2022 10:00AM	7	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>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	22-08786	standard	01/27/2022 4:00PM	REPORT ON THE ATTENDED ORIENTATION RE: CONDUCT OF FIELD BASED INVESTIGATION (FBI) VALIDATION ON THE PROPOSED RATTAN UTILIZATION PROJECT WITHIN CABADBARAN RIVER WATERSHED FOREST RESERVE (CRWFR).	NO	successful	02/02/2022 11:00AM	3	FREE	NO	-	-	-	-	COMPLETE
2022-Q1	22-08794	standard	01/31/2022 1:30PM	UPDATE ON THE LETTER-COMPLAINT OF MR. FELBERTO PILAPIL DATED DECEMBER 9, 2022 IN RE: LAND PROBLEM.	NO	successful	02/02/2022 11:00AM	2	FREE	NO	-	-	-	-	COMPLETE
2022-Q1	22-01536	standard	02/02/2022 10:15AM	LETTER FROM LEA G. MARTINEZ IN RE: REQUEST TO DISAPPROVE ANY LAND TITLING APPLICATION OVER A PARCEL OF LAND SITUATED IN PUROK 6-E, CASA PERAL, BARANGAY LIBERTAD, BUTUAN CITY.	NO	successful	02/03/2022 10:00AM	1	FREE	NO	-	-	-	-	COMPLETE
2022-Q1	22-01547-A	standard	02/03/2022 12:00PM	LETTER REQUESTING AUTHENTICATION AND PHOTOCOPY FOR REFERENCE AND FILE.	NO	successful	02/03/2022 12:07PM	0	50.00	NO	-	-	-	-	COMPLETE
2022-Q1	22-01559	standard	02/07/2022 3:45PM	PETITION FOR CANCELLATION OF SURVEY PLAN PCS-13-003433 AND ANY LAND TITLE APPLICATIONS CONNECTED WITH SUCH SURVEY PLAN FILED BY JESUS G. NITUDA, ET. AL. AGAINST TERESITA JAYOMA-MANGMANG OVER LOT NO. 210, PCS-13-003433 LOCATED IN NASIPIT, AGUSAN DEL NORTE.	NO	successful	02/08/2022 10:00AM	1	FREE	NO	-	-	-	-	COMPLETE
2022-Q1	22-08847	standard	02/11/2022 11:25AM	COMPLIANCE TO MEMORANDUM DATED NOVEMBER 5, 2022 OF ARD MARITESS M. OCAMPO IN RE: REQUEST FOR REVOCATION OF A MEMORANDUM DATED DECEMBER 3, 2008 OF ATTY. PAQUITO R. ROSAL RELATIVE TO THE SUBDIVISION OF LOT NOS. 353, 354 AND 356, ALL OF CAD 84 LOCATED IN BARANGAY SAN VICENTE, BUTUAN CITY.	NO	successful	02/11/2022 12:00PM	0	FREE	NO	-	-	-	-	COMPLETE
2022-Q1	22-08857-A	standard	02/15/2022 9:55AM	LETTER REQUESTING CERTIFICATION OF SUPPORTING DOCUMENTS SUBJECT TO A BRGY. COMPLAINT.	NO	successful	02/15/2022 10:00AM	0	50.00	NO	-	-	-	-	COMPLETE
2022-Q1	22-08887-A	standard	02/17/2022 2:00PM	LETTER REQUESTING TRANSMITTAL IN THE NAME OF DANILO S. CABUG-OS.	NO	successful	02/17/2022 2:10PM	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>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	22-08716	standard	01/20/2022 11:15AM	GUILTY JUDGEMENT ON CRIMINAL CASE NO. 2020-188 FOR VIOLATION OF SEC. 68 OF PD 705, AMENDED BY EO 277 AGAINST SAMUEL RONATO MAAMO.	NO	successful	01/24/2022 11:00AM	3	FREE	NO	-	-	-	-	COMPLETE
2022-Q1	22-08733	standard	01/25/2022 9:20AM	JUDGEMENT OF CRIMINAL CASE NO. CR 2022-139 FOR VIOLATION OF SECTION 28 (g) OF RA 10591 IN RELATION TO CRIMINAL CASE NO. CR-2022-89 FOR VIOLATION OF SECTION 68 OF PD 705 AGAINST ARNEL ESDIÑO YOLO.	NO	successful	01/27/2022 11:00AM	3	FREE	NO	-	-	-	-	COMPLETE
2022-Q1	22-08734	standard	01/25/2022 9:20AM	ORDER ISSUED BY PRESIDING JUDGE FERNANDO R. FUDALAN, JR. DATED DECEMBER 15, 2022 ON CRIMINAL CASE NO. CR-2022-311 FILED AGAINST ACCUSED ROGELIO CONSTANTE OF BANGAYAN, KITCHARAO, AGUSAN DEL NORTE.	NO	successful	02/02/2022 11:00AM	6	FREE	NO	-	-	-	-	COMPLETE
2022-Q1	22-08855	standard	02/14/2022 3:00PM	JUDGEMENT ISSUED BY PRESIDING JUDGE FERNANDO R. FUDALAN, JR. DATED NOVEMBER 23, 2022 ON CRIMINAL CASE NO. CR-2022-132 FILED AGAINST ACCUSED DIOSDADO "TING-TING" BUTAL OF PUTINGBATO, CABADBARAN CITY.	NO	successful	02/16/2022 10:00AM	3	FREE	NO	-	-	-	-	COMPLETE
2022-Q1	22-08989	standard	02/28/2022 1:25PM	REQUESTING TRANSMITTAL.	NO	successful	02/28/2022 1:25PM	0	FREE	NO	-	-	-	-	COMPLETE
2022-Q1	22-09004	standard	03/02/2022 10:00AM	REQUESTING CERTIFICATION OF DOCUMENTS.	NO	successful	03/02/2022 10:15AM	0	105.00	NO	-	-	-	-	COMPLETE
2022-Q1		standard		ORDER OF CANCELLATION AND REVOCATION OF JUDICIAL FORMS RE: NASIPIT LUMBER CO., INC., APPLICANT VERSUS DEPRESSED NALCO TUNGAO WORKERS AND HOMEOWNERS ASSOCIATION (DNTWHO), PROTESTANT VERSUS ARMI CAPISTRANO ESCATRON, HEIRS OF ROLANDO AGUIJAR, NORMITA LABAJA SALBORO, ALBERTO GORDE, ANGELITO ESCATRON AND IVY SALBORO, INTERVENORS.	NO	successful	03/04/2022 10:00AM		FREE	NO	-	-	-	-	COMPLETE
2022-Q1	22-01690	standard	03/04/2022 9:35AM	APPLICATION FOR WATER REGISTRATION OF WATER USE (DOMESTIC) OF ELMER/ LUCIA P. LABINE FOR ONE (1) EXISTING GROUNDWATER SOURCE (DEEPWELL) LOCATED AT PHASE II, BLOCK 1, LOT 9 ROSEWOOD PLAINS, BRGY. VILLA KANANGA, BUTUAN CITY, AGUSAN DEL NORTE.	NO	successful	03/15/2022 10:00AM	7	FREE	NO	-	-	-	-	COMPLETE
2022-Q1	22-01748	standard	03/16/2022 9:45AM	REQUEST OF MS. VEMIA M. SALVALOSA TO CUT EIGHT (8) ASSORTED TREES LOCATED WITHIN HER PRIVATE PROPERTY IN BARANGAY DUMALAGAN, BUTUAN CITY, AGUSAN DEL NORTE.	NO	successful	03/21/2022 10:00AM	3	FREE	NO	-	-	-	-	COMPLETE
2022-Q1	22-09112-A	standard	03/17/2022 4:00PM	REQUESTING AUTHENTICATION AND PHOTOCOPIES OF DOCUMENTS ISSUED IN FAVOR TO ROMEO A. DEDICATORIA LOCATED AT BRGY. LIBERTAD, BUTUAN CITY.	NO	successful	03/17/2022 4:31PM	0	725.00	NO	-	-	-	-	COMPLETE
2022-Q1	22-01601	standard	02/16/2022 8:35AM	CASE STATUS OF LAND CASE IN RE: HEIRS OF JUAN LANQUINO NAMED NARITA LANQUINO AUGARY, FLORCITA LANQUINO ORAPA, REPRESENTED BY JUSTINIANA LANQUINO MONTEROLA VERSUS ANNIE GERMAN, CELEDONIO DEJOLDE INVOLVING LOT NO. 1712, PLS 743 LOCATED IN POBLACION, JABONGA, AGUSAN DEL NORTE.	NO	successful	03/04/2022 10:00AM	9	FREE	NO	-	-	-	-	COMPLETE
2022-Q1	22-01613	standard	02/16/2022 10:00AM	NOTICE OF DECISION/ JUDGEMENT FOR CIVIL CASE NO. 13069 "EJECTMENT: FORCIBLE ENTRY AND DAMAGES" RE: HEIRS OF TURQUIANO DESIATA REPRESENTED BY ALEXANDER M. DESIATA, PLAINTIFF VS. SONIA OLIVA, NELSON OLIVA, LOVELLA OLIVA, AND EUNICE OLIVA, DEFENDANTS.	NO	successful	03/09/2022 10:00AM	12	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
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	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-Q2	22-01776	standard	03/17/2022 4:30PM	LETTER FROM THE PRESIDENTIAL MANAGEMENT STAFF REGIONAL FIELD UNIT XIII DATED FEBRUARY 16, 2022 RE: ATTACHED LETTER OF MR. NESTOR GARCIA CUERDO SEEKING ASSISTANCE ON HIS LAND PROBLEM.	NO	successful	03/22/2022 11:00AM	3	FREE	NO	-	-	-	-	COMPLETE
2022-Q2	22-01782	standard	03/17/2022 4:30PM	LETTER FROM MR. GREGORIO B. MERCANDAYO, JR., ET. AL. REQUESTING FOR THE CONDUCT OF INVESTIGATION REGARDING LAND PROBLEM COVERING A LOT LOCATED AT BRGY. IGNACIO, BUTUAN CITY.	NO	successful	03/22/2022 10:00AM	3	FREE	NO	-	-	-	-	COMPLETE
2022-Q2	22-01768	standard	03/17/2022 4:30PM	LETTER FROM MR. ROBERT S. CAMPANA SR. RE: REQUEST FOR ASSISTANCE IN THE CONDUCT OF AN ACTUAL GROUND SURVEY OVER A PARCEL OF LAND IDENTIFIED AS LOT NOS. 427-A-1 AND 427-A-1-B ALL IN PSD-13-000243 SITUATED IN LANGIHAN, BUTUAN CITY.	NO	successful	03/22/2022 11:00AM	3	FREE	NO	-	-	-	-	COMPLETE
2022-Q2	22-09190	standard	03/22/2022 3:05PM	LETTER REQUEST RE: CERTIFICATION OF EMPLOYMENT WITH COMPENSATION.	NO	successful	03/22/2022 3:30PM	0	50.00	NO	-	-	-	-	COMPLETE
2022-Q2	22-09225-B	standard	03/23/2022 10:15AM	AUTHENTICATION OF ELECTRONIC COPY.	NO	successful	03/23/2022 10:30AM	0	50.00	NO	-	-	-	-	COMPLETE
2022-Q2	22-09225-A	standard	03/23/2022 9:45AM	REQUEST CERTIFICATION UNDER RFP NO. 160202-1897.	NO	successful	03/23/2022 9:50AM	0	FREE	NO	-	-	-	-	COMPLETE
2022-Q2	22-09251	standard	03/24/2022 2:12PM	AUTHENTICATION OF CONVEYANCE OF PEDRO TABLADA REP. BY TEODORO TABLADA.	NO	successful	03/24/2022 2:30PM	0	65.00	NO	-	-	-	-	COMPLETE
2022-Q2	22-09290	standard	03/29/2022 10:06AM	REQUESTING COPY OF TRANSMITTAL.	NO	successful	03/29/2022 10:15AM	0	FREE	NO	-	-	-	-	COMPLETE
2022-Q2	22-09289	standard	03/29/2022 11:30AM	REQUESTING COPY OF TRANSMITTAL.	NO	successful	03/29/2022 11:38AM	0	FREE	NO	-	-	-	-	COMPLETE
2022-Q2	22-09303	standard	03/30/2022 10:15AM	REQUESTING COPY OF TRANSMITTAL.	NO	successful	03/30/2022 10:23AM	0	FREE	NO	-	-	-	-	COMPLETE
2022-Q2	22-01829	standard	03/30/2022 11:55AM	LETTER COMPLAINT OF DATU MAPAYAPA ERNESTO O. LUMPAUDAN, ET. AL. ON THE ALLEGED ILLEGAL LAND GRABBERS IN THEIR ANCESTRAL DOMAIN AND REQUEST FOR THE CANCELLATION OF ALL ISSUED TITLES COVERING A LOT LOCATED AT BRGY. MASAO, BUTUAN CITY.	NO	successful	04/01/2022 4:30PM	2	FREE	NO	-	-	-	-	COMPLETE
2022-Q2		standard		POSTED WATER PERMIT APPLICATIONS (WPAs) OF SANCTUARIO DE CARAGA MEMORIAL PARK/ GLENN C. CARAMPATANA, PROVINCIAL GOVERNMENT OF CAHAYAGAN, CARMEN, AGUSAN DEL NORTE AND PROVINCIAL GOVERNMENT OF RALEIGUAN, JABONGA, AGUSAN DEL NORTE.	NO	successful	03/30/2022 1:00PM		FREE	NO	-	-	-	-	COMPLETE
2022-Q2	22-09296	standard	03/30/2022 8:30AM	APPREHENDED ONE (1) UNIT CONTAINER VAN WITH BODY NO. PSAU 219270-2 TEMPORARILY RELEASED TO THE CLAIMANT SULPICIO LINES CARGO CARRIER.	NO	successful	04/05/2022 10:15AM	4	FREE	NO	-	-	-	-	COMPLETE
2022-Q2	22-09360	standard	04/05/2022 3:50PM	POSTED WATER PERMIT APPLICATION OF PROVINCIAL GOVERNMENT OF AGUSAN DEL NORTE (WPA NO. XIII-ADN-2022-10-002) FOR GROUND WATER (DEEPWELL) LOCATED AT SITIO MINBAHANDI, BRGY. CAMAGONG, NASIPIT, AGUSAN DEL NORTE.	NO	successful	04/11/2022 4:30PM	4	FREE	NO	-	-	-	-	COMPLETE
2022-Q2	22-01878	standard	04/07/2022 9:20AM	TRANSMITTAL FROM THE PRESIDENTIAL COMPLAINT CENTER MANILA DATED MARCH 24, 2022 RE: ATTACHED FOLLOW-UP REQUEST LETTER OF MR. SAMUEL B. LOLO ON HIS LAND PROBLEM (PCC CODE NO. WG-JCA-03-24-2022-029).	NO	successful	04/11/2022 4:30PM	3	FREE	NO	-	-	-	-	COMPLETE
2022-Q2	22-09380-A	standard	04/08/2022 4:10PM	CSW REPORT RE: LETTER REQUEST DATED FEBRUARY 22, 2022 FROM MS. GIGI FLOR B. CAMORO REQUESTING PERMIT TO CUT NARRA TREE SPECIES LOCATED AT KM-6, PUROK 7A, BRGY. LIBERTAD, BUTUAN CITY.	NO	successful	04/11/2022 4:35PM	2	FREE	NO	-	-	-	-	COMPLETE
2022-Q2	22-01912	standard	04/11/2022 9:10AM	LETTER FROM MR. EPIFANIO M. DEGUILMO DATED APRIL 11, 2022 RE: REQUESTING FOR ASSISTANCE RELATIVE TO HIS LAND PROBLEM.	NO	successful	04/13/2022 10:00AM	3	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>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-Q2	22-09418	standard	04/12/2022 4:10PM	WATER PERMIT APPLICATION FOR OTHER USES (WATER REFILLING) OF CASSIE'S PURIFIED DRINKING WATER/ JOCELYN R. SACLOT FOR ONE (1) UNIT EXISTING AND FUNCTIONAL WELL LOCATED AT D-1, BRGY. CAMAGONG, NASIPIT, AGUSAN DEL NORTE.	NO	successful	04/20/2022 4:00PM	4	FREE	NO	-	-	-	-	COMPLETE
2022-Q2	22-09461	standard	04/19/2022 1:00PM	CERTIFICATION OF JF SN BLG. 1650098 IN FAVOR OF RODULFO P. MORADA.	NO	successful	04/20/2022 9:30AM	2	FREE	NO	-	-	-	-	COMPLETE
2022-Q2	22-09467	standard	04/19/2022 3:55PM	WATER PERMIT APPLICATION FOR OTHER USES (COMMERCIAL) OF BEEHIVE LODGE/ REYNALDO C. MAGADA FOR ONE (1) UNIT EXISTING AND FUNCTIONAL WELL LOCATED AT BUBOK-1, BRGY. BANCAS, BUTUAN CITY.	NO	successful	04/20/2022 3:45PM	2	FREE	NO	-	-	-	-	COMPLETE
2022-Q2	22-01913	standard	04/11/2022 3:35PM	CONDUCT OF INVESTIGATION ON 8888 CITIZEN'S COMPLAINT HOTLINE WITH TICKET REFERENCE NO. P20220411-903-6-1 RE: COMPLAINT REGARDING SAWMILL IN BARANGAY SAN VICENTE, BUTUAN CITY, AGUSAN DEL NORTE.	NO	successful	04/13/2022 10:00AM	3	FREE	NO	-	-	-	-	COMPLETE
2022-Q2	22-09407	standard	04/11/2022 4:55PM	PROVISIONAL/ REVOCABLE PERMIT APPLICATION NO. 160201-098 OF DITO TELECOMMUNITY CORPORATION REP. BY JOSEPH M. REBOLLEDO COVERING A FORESHORE AREA LOCATED AT BARANGAY 9, POBLACION, BUENAVISTA, AGUSAN DEL NORTE.	NO	successful	04/25/2022 9:30AM	8	FREE	NO	-	-	-	-	COMPLETE
2022-Q2	22-01941	standard	04/22/2022 11:30AM	AUTHENTICATION OF DOCUMENTS IN THE NAME OF ROMULO A. JIMENEZ.	NO	successful	04/22/2022 12:00AM	0	170.00	NO	-	-	-	-	COMPLETE
2022-Q2	22-09492-A	standard	04/22/2022 10:00AM	AUTHENTICATION OF DOCUMENTS IN THE NAME OF DAISY C. IRASGA.	NO	successful	04/22/2022 10:00AM	0	FREE	NO	-	-	-	-	COMPLETE
2022-Q2		standard		REQUEST FOR APPROVAL OF LAND USE CONVERSION BY RFB CONSTRUCTION CORPORATION REP. BY ENGR. RODNIE C. BUSTILLO COVERING LOT 2750-B-2, LOT 2750-B-3, AND LOT 2750-B-4 OF PSD-13-033939 LOCATED AT BRGY. ALUBUID, BUENAVISTA, AGUSAN DEL NORTE.	NO	successful	04/25/2022 3:40PM		FREE	NO	-	-	-	-	COMPLETE
2022-Q2	22-01963	standard	04/27/2022 9:00AM	WATER PERMIT APPLICATION OF PROVINCIAL GOVERNMENT OF AGUSAN DEL NORTE LOCATED AT BANGAYAN, KITCHARAO, AGUSAN DEL NORTE.	NO	successful	04/28/2022 11:00AM	2	FREE	NO	-	-	-	-	COMPLETE
2022-Q2	22-01965	standard	04/27/2022 9:00AM	LETTER DATED JANUARY 20, 2022 OF MR. DARRYLL A. DAIRRO, REQUESTING FOR THE STATUS OF HOMESTEAD PATENT ISSUED IN THE NAME OF SEVERINO TANTOY, COVERING LOT NO. 39, CAD 84 SITUATED IN CABCABON, BUTUAN CITY, AGUSAN DEL NORTE.	NO	successful	04/29/2022 11:00AM	3	FREE	NO	-	-	-	-	COMPLETE
2022-Q2	22-01970	standard	04/27/2022 9:00AM	REVOCABLE/ PROVISIONAL PERMIT NO. 160204-049 OF VILMA A. SIRVEN OVER A FORESHORE LAND WITH AN AREA OF 1,000 SQ. M. SITUATED AT BRGY. CAHAYAGAN, CARMEN, AGUSAN DEL NORTE.	NO	successful	04/29/2022 10:00AM	3	FREE	NO	-	-	-	-	COMPLETE
2022-Q2	22-09582	standard	05/04/2022 3:35PM	WATER PERMIT APPLICATION OF D & M WATER REFILLING STATION/ COHLANE MAY JUMAO-AS FOR THE EXISTING ONE (1) UNIT FUNCTIONAL WELL LOCATED AT PUROK 5, MAUBO, BRGY. CAMAGONG, NASIPIT, AGUSAN DEL NORTE.	NO	successful	05/10/2022 10:50AM	4	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
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-Q2	22-09590-A	standard	05/06/2022 2:00PM	AUTHENTICATION AND PHOTOCOPIES OF TRANSMITTAL AND COVERING MEMO.	NO	successful	05/06/2022 2:00PM	0	FREE	NO	-	-	-	-	COMPLETE
2022-Q2	22-011042	standard	05/11/2022 11:00AM	WATER PERMIT APPLICATION OF OFFICE OF CIVIL DEFENSE (OCD) - CARAGA FOR THE PROPOSED DRILLING OF DEEPWELL LOCATED AT BARANGAY BANCASI, BUTUAN CITY, AGUSAN DEL NORTE.	NO	successful	05/18/2022 3:20PM	6	FREE	NO	-	-	-	-	COMPLETE
2022-Q2	22-09607	standard	05/11/2022 2:10PM	COPY OF TRANSMITTAL.	NO	successful	05/11/2022 2:10PM	0	FREE	NO	-	-	-	-	COMPLETE
2022-Q2	22-09614	standard	05/16/2022 9:20AM	REQUESTING COPY OF MEMORANDUM OF CENR OFFICER OF CENRO NASIPIT.	NO	successful	05/16/2022 9:29AM	0	FREE	NO	-	-	-	-	COMPLETE
2022-Q2	22-01183	standard	05/18/2022 2:30PM	AUTHENTICATION OF FREE PATENT APPLICATIONS OF THE ALCANTARA FAMILY NAMELY: MARIANITO P. ALCANTARA, MEYRICK MICHAEL P. ALCANTARA, AARON MICHON P. ALCANTARA, MATIAS DANIEL P. ALCANTARA AND CESAR MICHAEL A. ALCANTARA.	NO	successful	05/18/2022 2:55PM	0	FREE	NO	-	-	-	-	COMPLETE
2022-Q2	22-09682	standard	05/20/2022 1:30PM	WATER PERMIT APPLICATION OF MARKKY TUBIGAN REFILLING STATION (MTRS) OWNED BY MRS. ISADORA LIBARNES ATILANO LOCATED AT F.C. DAGANI, BARANGAY POBLACION 12, CABADBARAN CITY.	NO	successful	05/23/2022 3:25PM	2	FREE	NO	-	-	-	-	COMPLETE
2022-Q2	22-01151	standard	05/16/2022 3:10PM	LETTER FROM MS. JULIETA PANDI ET. AL. DATED APRIL 28, 2022 RE: LAND PROBLEM.	NO	successful	05/26/2022 3:10PM	9	FREE	NO	-	-	-	-	COMPLETE
2022-Q2	22-01180	standard	05/17/2022 1:20PM	LETTER FROM MS. DEMPHNA S. COMCOM RE: REQUEST FOR AN ASSISTANCE FOR THE SETTLEMENT OF HIS LAND PROBLEM SITUATED IN PUROK 1, BARANGAY TAOD-OY, MAGALLANES, AGUSAN DEL NORTE.	NO	successful	05/30/2022 3:40PM	10	FREE	NO	-	-	-	-	COMPLETE
2022-Q2	22-09661	standard	05/18/2022 3:55PM	CSW REPORT ON THE INVESTIGATION PERTAINING TO COMPLAINT AGAINST DENR OFFICIALS FOR HARRASSMENT UNDER 8888 CITIZEN'S COMPLAINT HOTLINE WITH TICKET REFERENCE NO. PM-ASN-04-27-2022-004.	NO	successful	05/30/2022 5:10PM	9	FREE	NO	-	-	-	-	COMPLETE
2022-Q2	22-01266	standard	06/03/2022 3:30PM	LETTER DATED MAY 31, 2022 RE: REQUESTING ASSISTANCE FOR NEEDED LACKING MATERIALS FOR FACULTY ROOM RENOVATION.	NO	successful	06/15/2022 2:00PM	9	FREE	NO	-	-	-	-	COMPLETE
2022-Q2	22-09976	standard	06/16/2022 11:00AM	RENEWAL APPLICATION OF AMC DISTRIBUTION INC., FOR ACCREDITATION AS PLYWOOD DISTRIBUTOR LOCATED AT MONTILLA BOULEVARD, BUTUAN CITY.	NO	successful	06/17/2022 2:30PM	2	FREE	NO	-	-	-	-	COMPLETE
2022-Q2	22-09951	standard	06/15/2022 4:50PM	LETTER FROM MR. JOEL LUGPATAN NAVARRO STAMPED RECEIVED MAY 16, 2022 TO DROP THEIR PROTEST DECEMBER 9, 2022.	NO	successful	06/17/2022 3:50PM	3	FREE	NO	-	-	-	-	COMPLETE
2022-Q2	22-01289	standard	06/14/2022 8:20AM	LETTER FROM MR. JOEL LUGPATAN NAVARRO STAMPED RECEIVED MAY 16, 2022 TO DROP THEIR PROTEST DECEMBER 9, 2022.	NO	successful	06/17/2022 3:50PM	4	FREE	NO	-	-	-	-	COMPLETE
2022-Q2	22-09835	standard	06/02/2022 1:50PM	CSW REPORT OF THE SUMMARY ADMINISTRATIVE CONFISCATION PROCEEDINGS ON THE APPREHENDED 375 PCS/ 20,580.11 BD. FT. OF ODALO, 85 PCS/ 3,429.64 BD. FT. OF MIXED DIPT. LUMBER/ FLITCHES AND ONE (1) UNIT ISUZU FORWARD TRUCK BEARING PLATE NO. XRE 910 AT BRGYS. BADING AND OBRERO, BUTUAN CITY.	NO	successful	06/17/2022 4:00PM	12	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>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-Q3	22-091076	standard	06/22/2022 1:20PM	ENDORSEMENT OF FIVE (5) FORESHORE AREA APPRAISALS AND TWO (2) REVOCABLE/PROVISIONAL PERMIT APPLICATIONS FROM CENRO NASIPIT, AGUSAN DEL NORTE.	NO	successful	06/23/2022 1:00PM	2	FREE	NO	-	-	-	-	COMPLETE
2022-Q3	22-091083-A	standard	06/23/2022 10:20AM	REQUESTING COPY OF TRANSMITTAL.	NO	successful	06/23/2022 10:30AM	0	FREE	NO	-	-	-	-	COMPLETE
2022-Q3	22-01999A	standard	06/24/2022 1:00PM	ENDORSEMENT OF ONE (1) FORESHORE AREA APPRAISAL AND TWO (2) REVOCABLE/PROVISIONAL PERMIT APPLICATIONS FROM CENRO NASIPIT, AGUSAN DEL NORTE.	NO	successful	06/27/2022 2:30PM	2	FREE	NO	-	-	-	-	COMPLETE
2022-Q3	22-011027	standard	06/24/2022 8:40AM	WATER PERMIT APPLICATION OF AQUANOI-2 WATER REFILLING STATION/ PRINCESS MAY G. JACELA LOCATED AT SORIANO, CABADBARAN, AGUSAN DEL NORTE.	NO	successful	06/29/2022 2:00PM	4	FREE	NO	-	-	-	-	COMPLETE
2022-Q3	22-091085	standard	06/23/2022 3:25PM	MARIO L. BUCJAN, SR. (PROTESTANT) VERSUS JUDITH DOROTAYO'S FPA NO. 130202-821 (PROTESTEE).	NO	successful	06/30/2022 3:30PM	6	FREE	NO	-	-	-	-	COMPLETE
2022-Q3	22-011050	standard	07/01/2022 8:00AM	APPROVED APPRAISAL OF A FORESHORE LOT OF MS. MELODINA B. BAAY WITH AN AREA OF 750 SQ. M. SITUATED AT BRGY. SAN VICENTE, JABONGA, AGUSAN DEL NORTE.	NO	successful	07/08/2022 1:00PM	5	FREE	NO	-	-	-	-	COMPLETE
2022-Q3	22-091179	standard	07/07/2022 1:30PM	AUTHENTICATION OF COPIES FOR SUPPORTING DOCUMENTS FOR TAX DECLARATION PURPOSES OF NEMELINA C. ESCOBIDO.	NO	successful	7/7/2022	0	155.00	NO	-	-	-	-	COMPLETE
2022-Q3	22-011074	standard	07/07/2022 4:10PM	COPY OF THE APPROVED WOOD PROCESSING PLANT (INTEGRATED) PERMIT OF TAGMAMARKAY WOOD PRODUCTS TRADING (TWPT) LOCATED IN PUROK-2, BRGY. TAGMAMARKAY, TUBAY, AGUSAN DEL NORTE.	NO	successful	07/08/2022 3:20PM	2	FREE	NO	-	-	-	-	COMPLETE
2022-Q3	22-01999A	standard	07/07/2022 8:45AM	LETTER OF INQUIRY FROM ATTY. HECTOR CHRISTOPHER SALISE, JR. IN RE: SEEKING ASSISTANCE AS TO THE LIST OF CLAIMANTS OF CAD 1004-D, TECHNICAL DESCRIPTION, SKETCH MAP AND CERTIFICATION AS TO THE LAND CLASSIFICATION.	NO	successful	07/11/2022 12:40PM	3	FREE	NO	-	-	-	-	COMPLETE
2022-Q3	22-091191-A	standard	07/08/2022 10:00AM	REQUESTING COPY OF ENDORSEMENT TO ROD.	NO	successful	07/08/2022 10:10AM	0	FREE	NO	-	-	-	-	COMPLETE
2022-Q3	22-091226	standard	07/13/2022 12:15PM	REQUESTING CERTIFICATION FOR SUPPORTING DOCUMENTS OF MARIANO, LEONARDO.	NO	successful	07/13/2022 12:48PM	0	50.00	NO	-	-	-	-	COMPLETE
2022-Q3	22-091226	standard	07/13/2022 12:15PM	REQUESTING AUTHENTICATION OF COPIES FOR SUPPORTING DOCUMENTS OF JOAQUIN MIGUEL C. DE JESUS.	NO	successful	07/13/2022 12:48PM	0	225.00	NO	-	-	-	-	COMPLETE
2022-Q3	22-091218-A	standard	07/13/2022 9:19AM	REQUESTING TRANSMITTAL FOR ROD.	NO	successful	07/13/2022 9:29AM	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
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	22-011106	standard	07/14/2022 9:10AM	WRIT OF EXECUTION IN RE: FLORA MORALDE, ET. AL. PROTESTANTS VERSUS THE HEIRS OF ALEJANDRA LOMONGSOD, REPRESENTED BY MARILOU LOMONGSOD, RESPONDENTS INVOLVING LOT 8 (PART) CAD 668 LOCATED IN POBLACION, MAGALLANES, AGUSAN DEL NORTE.	NO	successful	07/15/2022 4:30PM	2	FREE	NO	-	-	-	-	COMPLETE
2022-Q3	22-091269-A	standard	07/18/2022 2:00PM	REQUESTING COPY OF TRANSMITTAL.	NO	successful	07/18/2022 2:00PM	0	FREE	NO	-	-	-	-	COMPLETE
2022-Q3	22-091286	standard	07/19/2022 10:00AM	REQUESTING CERTIFICATION OF RESIDENTIAL FREE PATENT FOR REGISTRATION.	NO	successful	07/19/2022 10:40AM	0	FREE	NO	-	-	-	-	COMPLETE
2022-Q3	22-01280	standard	06/10/2022 3:20PM	LETTER FROM JUSTINIANA L. MONTEROLA DATED APRIL 18, 2022 REGARDING HER LAND PROBLEM INVOLVING LOT NO. 1712 & 1713 ALL OF PLS-743 SITUATED AT PUROK 3, POBLACION, JABONGA, AGUSAN DEL NORTE.	NO	successful	06/29/2022 2:00PM	13	FREE	NO	-	-	-	-	COMPLETE
2022-Q3	22-091269	standard	07/18/2022 12:05PM	LETTER RE: REQUEST FOR ISSUANCE OF RESIDENTIAL FREE PATENT IN FAVOR OF ROSARIO BERMUDEZ BUCONG INVOLVING LOT NO. 1688, PLS 743 LOCATED AT B-1, BRGY. BUNGA, JABONGA, AGUSAN DEL NORTE.	NO	successful	07/21/2022 10:18AM	4	FREE	NO	-	-	-	-	COMPLETE
2022-Q3	22-011131	standard	07/20/2022 2:55PM	REFERENCE CODE NO. ACE202006-001 EMAIL FROM BONIFACIOMOLINA@GMAIL.COM RE: REQUEST FOR A FREE PATENT ISSUED PRE AND POST WAR OF LOT NO. 495, CADASTRAL 121 COVERED BY FREE PATENT NO. 9636 OR CERTIFICATE OF TITLE NO. 73 ON LOT NO. 495, CAD 121 IN THE NAME OF VENANCIO CAMPILAN.	NO	successful	07/25/2022 8:30AM	4	FREE	NO	-	-	-	-	COMPLETE
2022-Q3	22-09134-A	standard	07/21/2022 1:30PM	NEW APPLICATION FOR ITS CERTIFICATE OF REGISTRATION AS LUMBER DEALER OF DOUBLE M. COCO LUMBER AND CONSTRUCTION SUPPLY LOCATED AT PUROK 1, BARANGAY POBLACION, KITCHARAO, AGUSAN DEL NORTE.	NO	successful	07/25/2022 2:00PM	3	FREE	NO	-	-	-	-	COMPLETE
2022-Q3	22-011133	standard	07/21/2022 8:00AM	APPROVED APPRAISAL OF A FORESHORE LOT OF MR. GERARDO B. TABUGON WITH AN AREA OF 447 SQ. M. SITUATED AT BRGY. STO. NIÑO, MAGALLANES, AGUSAN DEL NORTE.	NO	successful	07/25/2022 10:00AM	3	FREE	NO	-	-	-	-	COMPLETE
2022-Q3	22-091305-A	standard	07/21/2022 3:45PM	AUTHENTICATION OF PHOTOCOPIES OF DEED SALE.	NO	successful	07/21/2022 4:05PM	0	85.00	NO	-	-	-	-	COMPLETE
2022-Q3	22-011138	standard	07/21/2022 8:00AM	LETTER FROM MS. ROSALINDA REGNER RE: REQUEST FOR AN ASSISTANCE TO CONDUCT GROUND INSPECTION AND VERIFICATION OVER A PARCEL OF LAND SITUATED IN PUROK 14 RELOCATION, BRGY. DOONGAN, BUTUAN CITY.	NO	successful	07/26/2022 4:45PM	4	FREE	NO	-	-	-	-	COMPLETE
2022-Q3	22-091344	standard	07/25/2022 1:40PM	SUBMITTAL OF SURVEY RETURNS PREPARED BY ENGR. LEONARDO T. RIVERA, JR. FOR ERNESTO MIAPE, ET. AL. LOCATED AT BASAG, BUTUAN CITY.	NO	successful	08/04/2022 10:00AM	9	FREE	NO	-	-	-	-	COMPLETE
2022-Q3	22-091345	standard	07/25/2022 1:40PM	SUBMITTAL OF SURVEY RETURNS PREPARED BY ENGR. LEONARDO T. RIVERA, JR. FOR FREDDIE F. RAPER LOCATED AT AMBAGO, BUTUAN CITY.	NO	successful	08/04/2022 10:00AM	9	FREE	NO	-	-	-	-	COMPLETE
2022-Q3	22-091342	standard	07/25/2022 1:40PM	SUBMITTAL OF SURVEY RETURNS PREPARED BY ENGR. LEONARDO T. RIVERA, JR. FOR ROEL V. NALOGON LOCATED AT TAGABACA, BUTUAN CITY.	NO	successful	08/03/2022 1:40PM	8	FREE	NO	-	-	-	-	COMPLETE
2022-Q3	22-091384	standard	07/27/2022 3:25PM	RENEWAL APPLICATION OF RICHMOND PLYWOOD CORPORATION FOR ITS IMPORTER/ DEALER OF WOOD MATERIALS WITH PLACE OF OPERATION LOCATED AT MAHOGANY, BUTUAN CITY.	NO	successful	08/01/2022 10:00AM	3	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>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-Q3	22-091386-A	standard	07/28/2022 10:45AM	AUTHENTICATION OF PHOTOCOPIES OF EXTRA JUDICIAL PARTITION FOR ASSESSOR REQUIREMENTS.	NO	successful	07/28/2022 11:10AM	0	65.00	NO	-	-	-	-	COMPLETE
2022-Q3	22-091427	standard	08/08/2022 3:15PM	LETTER REQUEST DATED JULY 22, 2022 OF MISS LEONORA B. GOPIO/ LEKSHA WATER REFILLING STATION TO FOLLOW-UP THE STATUS OF THEIR WATER PERMIT APPLICATION FOR THEIR ONE (1) UNIT EXISTING AND FUNCTIONAL WELL SITUATED AT BRGY. TINIWISAN, BUTUAN CITY.	NO	successful	08/10/2022 4:00PM	3	FREE	NO	-	-	-	-	COMPLETE
2022-Q3	22-011219	standard	08/12/2022 8:00AM	WATER PERMIT APPLICATION OF BEEHIVE MOTEL/ REYNALDO C. MAGADA LOCATED AT BANCASI, BUTUAN CITY, AGUSAN DEL NORTE.	NO	successful	08/16/2022 10:00AM	3	FREE	NO	-	-	-	-	COMPLETE
2022-Q3	22-091486-A	standard	08/15/2022 4:30PM	RENEWAL APPLICATION FOR ITS CERTIFICATE OF REGISTRATION AS LUMBER DEALER OF GJ LUMBER AND RESAW SERVICES LOCATED AT BRGY. PANGABUGAN, BUTUAN CITY.	NO	successful	08/16/2022 1:20PM	2	FREE	NO	-	-	-	-	COMPLETE
2022-Q3	22-011230	standard	08/15/2022 12:50PM	LETTER REQUEST OF MR. WINSTON A. GUILLEN IN LINE WITH HIS APPLICATION FOR CONVERSION INVOLVING LOT NO. 145-B-2, PSD-10-022658 UNDER TRANSFER CERTIFICATE OF TITLE NO. RT-31309 LOCATED IN BARANGAY AMPAYON, BUTUAN CITY.	NO	successful	08/16/2022 10:00AM	2	FREE	NO	-	-	-	-	COMPLETE
2022-Q3	22-091478	standard	08/15/2022 3:08PM	REQUESTING COPY OF TRANSMITTAL.	NO	successful	08/15/2022 3:18PM	0	FREE	NO	-	-	-	-	COMPLETE
2022-Q3	22-091536	standard	08/18/2022 2:30PM	REQUESTING COPY OF TRANSMITTAL.	NO	successful	08/18/2022 2:45PM	0	FREE	NO	-	-	-	-	COMPLETE
2022-Q3	22-011115	standard	07/14/2022 1:00PM	LETTER DATED JUNE 28, 2022 OF MS. TERESITA S. CHUA, ADMINISTRATOR OF PHILIPPINE GENERAL CONFERENCE OF THE FREE METHODIST CHURCH, INC. REQUESTING TO CUT AND UTILIZE ONE (1) NARRA TREE LOCATED WITHIN A PRIVATE LOT IN BARANGAY BANCASI, BUTUAN CITY, AGUSAN DEL NORTE.	NO	successful	07/28/2022 3:30PM	11	FREE	NO	-	-	-	-	COMPLETE
2022-Q3	22-091560	standard	08/22/2022 10:00AM	LOG SUPPLY CONTRACT (LSC) ENTERED INTO BY AND BETWEEN CTPO HOLDERS REPRESENTED BY MS. DONAH T. JUMAWID AAS ATTORNEY-IN-FACT LOCATED WITHIN THE AOR OF CENRO NASIPIT AND K AND K WOOD TRADING LOCATED AT PUROK MOLAVE, PANGABUGAN, BUTUAN CITY.	NO	successful	08/22/2022 3:45PM	0	FREE	NO	-	-	-	-	COMPLETE
2022-Q3	22-091506	standard	08/17/2022 10:25AM	REQUEST FOR ISSUANCE OF CERTIFICATION IN RE: LAND USE CONVERSION OF SIX (6) PARCELS OF LAND IDENTIFIED AS LOT NOS. 204-A-1-J, P, K, E, I, AND GJ LOCATED IN BARANGAY IN BARANGAY BAAN, BUTUAN CITY WITH AN AGGREGATE SUM OF 4.6945 HECTARES OWNED BY MR. OSTRIC R. RIVERA JR.	NO	successful	08/22/2022 10:00AM	4	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>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-Q3	22-091510	standard	08/17/2022 10:25AM	REQUEST FOR ISSUANCE OF CERTIFICATION IN RE: LAND USE CONVERSION OF THREE (3) PARCELS OF LAND IDENTIFIED AS LOT NOS. 202-A-2(C,B) AND LOT NO. 204-A-1-Q LOCATED IN BARANGAY BAAN, BUTUAN CITY WITH AN AGGREGATE SUM OF 1.8908 HECTARES OWNED BY MR. FRANCIS GIOVANNI C. RIVERA.	NO	successful	08/22/2022 10:00AM	4	FREE	NO	-	-	-	-	COMPLETE
2022-Q3	22-011233	standard	08/17/2022 8:00AM	INVESTIGATION RELATIVE TO A PROTEST LETTER TO HOLD IN ABEYANCE THE APPROVAL OF THE SURVEY PLANS COVERING THE LAND SITUATED AT THE RIVER BANKS OF CABADBARAN RIVER CLAIMED BY THE INDIGENOUS PEOPLE BY WAY OF TRADITIONAL OWNERSHIP LOCATED AT BARANGAY PUTING BATO, CABADBARAN CITY, AGUSAN DEL NORTE.	NO	successful	08/22/2022 9:00AM	4	FREE	NO	-	-	-	-	COMPLETE
2022-Q3	22-091460	standard	08/10/2022 4:40PM	APPLICATION FOR G SIS RETIREMENT BENEFIT OF FR MOISES RAFAEL P. ALTORINO EFFECTIVE SEPTEMBER 5, 2022.	NO	successful	08/22/2022 9:00AM	9	FREE	NO	-	-	-	-	COMPLETE
2022-Q3	22-011240	standard	08/18/2022 1:50PM	POSITION PAPER RE: ROSALINA MACUNO, ET. AL., PETITIONER VERSUS SULSAN ENDASAN, ET. AL., RESPONDENTS.	NO	successful	08/23/2022 10:00AM	4	FREE	NO	-	-	-	-	COMPLETE
2022-Q3	22-011234	standard	08/17/2022 8:00AM	LETTER REQUEST OF MR. WINSTON A. GUILLEN FOR THE ISSUANCE OF THE NECESSARY CERTIFICATION.	NO	successful	08/23/2022 9:00AM	3	FREE	NO	-	-	-	-	COMPLETE
2022-Q3	22-091586	standard	08/24/2022 3:30PM	ENDORSEMENT OF THE FORESHORE AREA APPRAISAL OF BARANGAY LA FRATERNIDAD, TUBAY, AGUSAN DEL NORTE REPRESENTED BY PUNONG BARANGAY LIZARDO P. JOVEN CONSISTING OF 521 SQUARE METERS.	NO	successful	08/30/2022 3:00PM	4	FREE	NO	-	-	-	-	COMPLETE
2022-Q3	22-011264	standard	08/25/2022 9:00AM	WATER PERMIT APPLICATION OF D AN M WATER REFILLING STATION/ COHLANE MAY I. JUMA-OS LOCATED AT NASIPIT, AGUSAN DEL NORTE.	NO	successful	08/26/2022 10:00AM	2	FREE	NO	-	-	-	-	COMPLETE
2022-Q3	22-091604	standard	08/24/2022 4:50PM	REQUEST FOR ISSUANCE OF CERTIFICATION IN RE: LAND USE CONVERSION OF LOT NO. 145-B-2, PSD-10-022658 UNDER TRANSFER CERTIFICATE OF TITLE NO. RT-31309 OF GODIARDO GUILLEN, LAURICE GUILLEN, GERALDINE G. BAGSIT, WINSTON A. GUILLEN, JOCELYN G. KOKSENG, PATRICIA G. CALO, LUIS A. GUILLEN, AND ANTONIO A. GUILLEN LOCATED IN BARANGAY AMPAYON, BUTUAN CITY.	NO	successful	08/26/2022 4:00PM	3	FREE	NO	-	-	-	-	COMPLETE
2022-Q3	22-091608	standard	08/25/2022 2:50PM	100% TIMBER INVENTORY OF SIX (6) NARRA TREES FOR THE APPLICATION OF MR. DIONISIO A. COLIMA, JR. FOR PRIVATE LAND TIMBER PERMIT (PLTP).	NO	successful	08/26/2022 3:45PM	2	FREE	NO	-	-	-	-	COMPLETE
2022-Q3	22-011270	standard	08/25/2022 9:00AM	COPY OF APPROVED CERTIFICATE OF REGISTRATION AS LUMBER DEALER OF GJ LUMBER AND RESAW SERVICES.	NO	successful	08/30/2022 3:00PM	3	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>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-Q3	22-011270	standard	08/25/2022 9:00AM	NEW APPLICATION FOR CERTIFICATE OF REGISTRATION AS LUMBER DEALER OF J-L LUMBER TRADING LOCATED IN BARANGAY COMAGASCAS, CABADBARAN, AGUSAN DEL NORTE.	NO	successful	08/30/2022 2:30PM	3	FREE	NO	-	-	-	-	COMPLETE
2022-Q3	22-011266	standard	08/25/2022 9:00AM	ENDORSEMENT OF THE APPRAISAL REPORT ON FORESHORE LAND APPLICATION OF MR. HENRY TAN OF AMONTAY BEACH RESORT COVERED BY REVOCABLE PERMIT APPLICATION (RPA) NO. 160209-065 CONTAINING AN AREA OF 7,189 SQUARE METERS LOCATED IN BARANGAY AMONTAY, NASIPIT, AGUSAN DEL NORTE.	NO	successful	08/30/2022 9:00AM	3	FREE	NO	-	-	-	-	COMPLETE
2022-Q3	22-091620	standard	08/26/2022 1:00PM	LOG SUPPLY CONTRACT (LSC) ENTERED INTO BY AND BETWEEN CONSTANCIO SABANDAL, CTPO HOLDER LOCATED AT GUINABSAN, BUENAVISTA, AGUSAN DEL NORTE AND RL WOODSTAR WOOD TRADING LOCATED AT PUROK MOLAVE, PANGABUGAN, BUTUAN CITY.	NO	successful	08/30/2022 8:50AM	2	FREE	NO	-	-	-	-	COMPLETE
2022-Q3	22-011287	standard	08/31/2022 9:45AM	8888 CITIZEN'S COMPLAINT ENDORSED BY THE OFFICE OF THE PRESIDENT RE: REPORT REGARDING THE USAGE OF PUBLIC FUNDS FOR CONSTRUCTION OF SABO DAM IN TAGUIBO RIVER TO PROTECT CERTAIN DAM OWNED BY PRIVATE COMPANY IN ANTICALA, BUTUAN CITY.	NO	successful	08/31/2022 3:00PM	0	FREE	NO	-	-	-	-	COMPLETE
2022-Q3	22-091652	standard	09/01/2022 12:30PM	POSTED WATER PERMIT APPLICATION OF OFFICE OF THE CIVIL DEFENSE - CARAGA WITH WPA NO. XIII-2022-05-151 FOR THEIR PROPOSED DRILLING OF WELL AT BRGY. BANCASI, BUTUAN CITY.	NO	successful	09/05/2022 1:45PM	3	FREE	NO	-	-	-	-	COMPLETE
2022-Q3	22-091645	standard	09/01/2022 9:45AM	REQUESTING COPY OF TRANSMITTAL.	NO	successful	09/01/2022 11:05AM	0	50.00	NO	-	-	-	-	COMPLETE
2022-Q3	22-091661	standard	09/02/2022 10:00AM	REQUESTING COPY OF TRANSMITTAL.	NO	successful	09/02/2022 10:07AM	0	FREE	NO	-	-	-	-	COMPLETE
2022-Q3	22-091675	standard	09/02/2022 4:35PM	8888 CITIZEN'S COMPLAINT ENDORSED BY THE OFFICE OF THE PRESIDENT RE: REPORT REGARDING THE USAGE OF PUBLIC FUNDS FOR CONSTRUCTION OF SABO DAM IN TAGUIBO RIVER TO PROTECT CERTAIN DAM OWNED BY PRIVATE COMPANY IN ANTICALA, BUTUAN CITY.	NO	successful	09/06/2022 3:00PM	3	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 PENDING</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-Q3	22-091670	standard	09/02/2022 2:50PM	WATER PERMIT APPLICATION OF SHANG2X WATER REFILLING STATION/ MR. GARNET L. LOZANO FOR THEIR ONE (1) UNIT EXISTING AND FUNCTIONAL GROUND WATER SOURCE (DEEPWELL) APPROPRIATED FOR OTHER USES (WATER REFILLING) LOCATED AT PUROK-4, BRGY. BONBON, BUTUAN CITY.	NO	successful	09/07/2022 8:50AM	3	FREE	NO	-	-	-	-	COMPLETE
2022-Q3	22-011292	standard	09/01/2022 8:40AM	LETTER FROM MS. JUSTINIANA L. MONTEROLA REQUEST FOR AN ASSISTANCE OVER THE LAND DISPUTE SITUATED IN POBLACION, JABONGA, AGUSAN DEL NORTE.	NO	successful	09/08/2022 2:45PM	5	FREE	NO	-	-	-	-	COMPLETE
2022-Q3	22-011328	standard	09/05/2022 8:25AM	LETTER FROM MR. EMMANUEL CUENCA LEDESMA RE: REQUEST FOR AN ASSISTANCE TO CONDUCT GROUND INSPECTION AND VERIFICATION OVER A PARCEL OF LAND SITUATED IN BARANGAY BADING, BUTUAN CITY.	NO	successful	09/09/2022 9:00AM	5	FREE	NO	-	-	-	-	COMPLETE
2022-Q3	22-091699	standard	09/08/2022 11:30AM	POSTED WATER PERMIT APPLICATION OF BEEHIVE MOTEL/ MR. REYNALDO C. MAGADA WITH WPA NO. XIII-2022-06-127 FOR THEIR ONE (1) UNIT EXISTING AND FUNCTIONAL WELL LOCATED AT BRGY. BANCASI, BUTUAN CITY.	NO	successful	09/12/2022 1:30PM	3	FREE	NO	-	-	-	-	COMPLETE
2022-Q3	22-091698	standard	09/08/2022 11:30AM	POSTED WATER PERMIT APPLICATION OF JOCELYN R. SACLOT WITH WPA NO. XIII-2022-06-151 FOR THEIR ONE (1) UNIT EXISTING AND FUNCTIONAL WELL LOCATED AT DISTRICT 1, BRGY. CAMAGONG, NASIPIT, AGUSAN DEL NORTE.	NO	successful	09/12/2022 1:30PM	3	FREE	NO	-	-	-	-	COMPLETE
2022-Q3	22-091711	standard	09/09/2022 3:15PM	WATER PERMIT APPLICATION (WPA) OF AQUA GIRL WATER REFILLING STATION OWNED BY MR. ERWIN M. MAKILING LOCATED AT PUROK 9, BARANGAY BALANGBALANG, R.T.R., AGUSAN DEL NORTE.	NO	successful	09/12/2022 3:30PM	2	FREE	NO	-	-	-	-	COMPLETE
2022-Q3	22-011314	standard	09/05/2022 8:25AM	REQUEST FROM PHILIPPINE NATIONAL POLICE AVIATION SECURITY UNIT 13 (AVSEU 13) FOR LUMBER DONATION.	NO	successful	09/13/2022 9:00AM	7	FREE	NO	-	-	-	-	COMPLETE
2022-Q3	22-011346	standard	09/08/2022 8:25AM	WATER PERMIT APPLICATION OF RL WATER AVENUE REFILLING STATION/ RUBEN LASTIMOSA FOR ONE (1) UNIT EXISTING AND FUNCTIONAL WELL LOCATED AT PUROK 1, BARANGAY BONBON, BUTUAN CITY, AGUSAN DEL NORTE.	NO	successful	09/13/2022 9:00AM	4	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>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-Q3	22-011312	standard	09/05/2022 8:25AM	REQUEST FROM SR. SAN MIGUEL ARCHANGEL CHAPEL FOR LUMBER DONATION.	NO	successful	09/13/2022 9:00AM	7	FREE	NO	-	-	-	-	COMPLETE
2022-Q3	22-091706	standard	09/09/2022 2:00PM	APPLICATION FOR PRIVATE LAND TIMBER PERMIT (PLTP) OF MS. ELSIE C. ANGELES FOR THE TWENTY-NINE (29) NATURALLY GROWING TREES WITHIN HER TITLED PRIVATE LAND LOCATED IN BARANGAY SUMILIHON, BUTUAN CITY, AGUSAN DEL NORTE.	NO	successful	09/13/2022 3:00PM	3	FREE	NO	-	-	-	-	COMPLETE
2022-Q3	22-011349	standard	09/08/2022 8:25AM	COPY OF THE APPROVED PERMIT OF EMCO PLYWOOD CORPORATION LOCATED AT BARANGAY STO. ROSARIO, MAGALLANES, AGUSAN DEL NORTE.	NO	successful	09/14/2022 3:20PM	5	FREE	NO	-	-	-	-	COMPLETE
2022-Q3	22-091713	standard	09/12/2022 10:10AM	REQUESTING FOR CERTIFICATION FOR LAND USE CONVERSION FILED BY WINSTON GUILLEN.	NO	successful	09/12/2022 10:16AM	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>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	22-091701	standard	09/08/2022 4:30PM	SUBMISSION OF COMPLETE SURVEY RETURNS OF THE SUBDIVISION SURVEY CONDUCTED OF LOT 2062-A-9, CSD-13-011211 LOCATED AT POBLACION (AGAY), R.T.ROMUALDEZ, AGUSAN DEL NORTE.	NO	successful	09/13/2022 1:20PM	4	FREE	NO	-	-	-	-	COMPLETE
2022-Q4	22-091706	standard	09/09/2022 2:00PM	APPLICATION FOR PRIVATE LAND TIMBER PERMIT (PLTP) OF MS. ELSIE C. ANGELES FOR THE TWENTY-NINE (29) NATURALLY GROWING TREES WITHIN HER TITLED PRIVATE LAND LOCATED IN BARANGAY SUMILIHON, BUTUAN CITY, AGUSAN DEL NORTE.	NO	successful	09/13/2022 3:00PM	3	FREE	NO	-	-	-	-	COMPLETE
2022-Q4	22-011376	standard	09/13/2022 9:00AM	APPROVED LAND USE CONVERSION (LUC) CERTIFICATIONS OF MR. FRANCIS GIOVANNIE C. RIVERA AND MR. OSTRIC R. RIVERA, JR., BOTH REPRESENTED BY MR. DEXTER ROBERT I. ONSO INVOLVING PARCELS OF LAND LOCATED IN BARANGAY BAAAN, BUTUAN CITY.	NO	successful	09/14/2022 2:45PM	2	FREE	NO	-	-	-	-	COMPLETE
2022-Q4	22-011351	standard	09/08/2022 8:25AM	REVOCABLE/ PROVISIONAL PERMIT NO. 130211-088 OF BLGU LA FRATERNIDAD REP. BY LIZARDO P. JOVEN, PUNONG BARANGAY OVER FORESHORE LAND WITH AN AREA OF 521 SQ. M. SITUATED AT BRGY. LA FRATERNIDAD, TUBAY, AGUSAN DEL NORTE.	NO	successful	09/16/2022 3:00PM	7	FREE	NO	-	-	-	-	COMPLETE
2022-Q4	22-011400	standard	09/16/2022 3:40PM	REQUEST FROM AGUSAN NATIONAL HIGH SCHOOL, PAREJA INTEGRATED SECONDARY SCHOOL, AND AMPAYON CENTRAL ELEMENTARY SCHOOL FOR LUMBER DONATION.	NO	successful	09/20/2022 11:00AM	3	FREE	NO	-	-	-	-	COMPLETE
2022-Q4		standard		REQUEST FOR REFUND OF MOWEL CONTRIBUTION OF TM RENALDO P. CAPALA.	NO	successful	09/22/2022 11:00AM		FREE	NO	-	-	-	-	COMPLETE
2022-Q4		standard		APPLICATION FOR TERMINAL LEAVE BENEFITS OF TM RENALDO P. CAPALA.	NO	successful	09/22/2022 3:30PM		FREE	NO	-	-	-	-	COMPLETE
2022-Q4	22-091964	standard	09/29/2022 10:18AM	REQUEST FOR TRANSMITTAL.	NO	successful	09/29/2022 10:25AM	0	FREE	NO	-	-	-	-	COMPLETE
2022-Q4	22-091950	standard	09/28/2022 1:45PM	WATER PERMIT APPLICATION OF CITY GOVERNMENT OF BUTUAN FOR THE PROPOSED CONSTRUCTION OF POTABLE WATER SYSTEM AT BRGY. BAOBAOAN, BUTUAN CITY.	NO	successful	10/03/2022 12:00PM	4	FREE	NO	-	-	-	-	COMPLETE
2022-Q4	22-091951	standard	09/28/2022 1:45PM	POSTED WATER PERMIT APPLICATION OF D&M WATER REFILLING STATION/ MISS COHLANE MAY I. JUMAO-AS WITH WPA NO. XIII-2022-06-158 FOR THEIR ONE (1) UNIT EXISTING AND FUNCTIONAL WELL LOCATED AT BRGY. CAMAGONG, NASIPIT, AGUSAN DEL NORTE.	NO	successful	10/03/2022 12:00PM	4	FREE	NO	-	-	-	-	COMPLETE
2022-Q4	22-091979	standard	10/03/2022 12:40PM	REQUEST FOR TRANSMITTAL.	NO	successful	10/03/2022 12:50PM	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
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-Q4	22-011431	standard	09/26/2022 8:00AM	LETTER FROM MR. FELICIANO P. JAMERO, ET. AL. RE: REQUEST FOR AN ASSISTANCE TO CONDUCT GROUND INSPECTION AND VERIFICATION OVER A PARCEL OF LAND SITUATED IN PUROK 6, DUMUROG, MATABAO, BUENAVISTA, AGUSAN DEL NORTE.		successful	10/04/2022 9:00AM	7	FREE	NO	-	-	-	-	COMPLETE
2022-Q4	22-011408	standard	09/19/2022 11:00AM	APPLICATION FOR LAND USE CONVERSION OF LOT NOS. 1403-A, CSD-13-001824-D=7029, PLS-4, 7030-B, CSD-13-004667=8952, PLS-4, 1404-B, CSD-13-007849 ALL ARE SITUATED IN BARANGAY SACOL, BUENAVISTA, AGUSAN DEL NORTE.		successful	10/04/2022 11:00AM	12	FREE	NO	-	-	-	-	COMPLETE
2022-Q4	22-011474	standard	10/06/2022 12:00PM	8888 CITIZENS COMPLAINT HOTLINE RELATIVE TO THE REQUEST FOR ASSISTANCE FOR CONTINUATION OF UNFINISHED REQUESTED LOT SURVEY OF EMMANUEL CUENCA LEDESMA DATED OCTOBER 6, 2022.		successful	10/06/2022 3:30PM	0	FREE	NO	-	-	-	-	COMPLETE
2022-Q4	22-092022	standard	10/10/2022 10:50AM	REQUEST FOR TRANSMITTAL.		successful	10/10/2022 11:00AM	0	FREE	NO	-	-	-	-	COMPLETE
2022-Q4	22-092023	standard	10/10/2022 1:10PM	REQUEST FOR TRANSMITTAL.		successful	10/10/2022 1:20PM	0	FREE	NO	-	-	-	-	COMPLETE
2022-Q4	22-011471	standard	10/05/2022 3:55PM	WATER PERMIT APPLICATION OF THE PROPOSED DRILLING OF WELL OF SEABORNE ICE PLANT & COLD STORAGE CORP. LOCATED AT PUROK 5A, BARANGAY LIBERTAD, BUTUAN CITY, AGUSAN DEL NORTE.		successful	10/10/2022 2:00PM	4	FREE	NO	-	-	-	-	COMPLETE
2022-Q4	22-011476	standard	10/07/2022 9:00AM	WATER PERMIT APPLICATION OF IGLESIA NI CRISTO LOCATED AT BANGAYAN, JABONGA, AGUSAN DEL NORTE.		successful	10/11/2022 2:00PM	3	FREE	NO	-	-	-	-	COMPLETE
2022-Q4	22-011484	standard	10/10/2022 9:15AM	WATER PERMIT APPLICATION OF SHANG2X WATER REFILLING STATION/ MR. GARNET L. LOZANO FOR ONE (1) UNIT EXISTING AND FUNCTIONAL WELL LOCATED AT PUROK 4, BARANGAY BONBON, BUTUAN CITY, AGUSAN DEL NORTE.		successful	10/11/2022 2:00PM	2	FREE	NO	-	-	-	-	COMPLETE
2022-Q4	22-011475	standard	10/06/2022 3:20PM	RESPONSE LETTER TO REQUEST FOR SCALE PROGRAM PARTNERSHIP OF PSHS-CARAGA REGION CAMPUS.		successful	10/12/2022 1:30PM	5	FREE	NO	-	-	-	-	COMPLETE
2022-Q4	22-092020	standard	10/07/2022 4:30PM	APPLICATION FOR FOREST LAND USE AGREEMENT FOR TOURISM (FLAgT) OF PAENG'S AGRITOURISM PARK LOCATED AT SO. SAN JOSE, BRGY. DURIAN, LAS NIEVES, AGUSAN DEL NORTE.		successful	10/12/2022 2:00PM	4	FREE	NO	-	-	-	-	COMPLETE
2022-Q4	22-092027	standard	10/10/2022 4:10PM	SUBMISSION OF COMPLETE SURVEY RETURNS OF THE SUBDIVISION SURVEY CONDUCTED OVER LOT NO. 10, GSS-13-000076-D LOCATED AT BARANGAY CONCEPCION, CABADBARAN CITY, AGUSAN DEL NORTE.		successful	10/13/2022 8:30AM	4	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>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	22-011505	standard	10/12/2022 8:30AM	APPROVED SPECIAL PRIVATE LAND TIMBER PERMIT (SPLTP) OF MS. ELSIE C. ANGELES FOR THE CUTTING OF TWENTY-NINE (29) NATURALLY GROWING TREES WITHIN THE TITLED PRIVATE LAND LOCATED IN BRGY. SUMILIHON, BUTUAN CITY, AGUSAN DEL NORTE.	NO	successful	10/17/2022 10:00AM	4	FREE	NO	-	-	-	-	COMPLETE
2022-Q4	22-092033	standard	10/12/2022 3:41PM	RENEWAL APPLICATION FOR ITS CERTIFICATE OF REGISTRATION AS LUMBER DEALER OF RACTI STICKS AND LUMBER DEALER LOCATED AT BARANGAY BIT-OS, BUTUAN CITY.	NO	successful	10/17/2022 11:00AM	4	FREE	NO	-	-	-	-	COMPLETE
2022-Q4	22-092054	standard	10/17/2022	REQUEST COPY OF TRANSMITTAL FOR ROD.	NO	successful	10/17/2022 1:55PM	0	FREE	NO	-	-	-	-	COMPLETE
2022-Q4	22-092121	standard	10/19/2022 4:50PM	WATER PERMIT APPLICATION OF CITY GOVERNMENT OF BUTUAN FOR THE PROPOSED CONSTRUCTION OF POTABLE WATER SYSTEM AT BRGY. FLORIDA, BUTUAN CITY.	NO	successful	10/24/2022 11:00AM	4	FREE	NO	-	-	-	-	COMPLETE
2022-Q4	22-092120	standard	10/19/2022 4:50PM	WATER PERMIT APPLICATION OF CITY GOVERNMENT OF BUTUAN FOR THE PROPOSED CONSTRUCTION OF POTABLE WATER SYSTEM AT BRGY. SUMILIHON, BUTUAN CITY.	NO	successful	10/24/2022 12:00PM	4	FREE	NO	-	-	-	-	COMPLETE
2022-Q4	22-092131	standard	10/21/2022 4:25PM	WATER PERMIT APPLICATION OF CITY GOVERNMENT OF BUTUAN FOR THE PROPOSED CONSTRUCTION OF POTABLE WATER SYSTEM AT BRGY. PINAMANCULAN, BUTUAN CITY.	NO	successful	10/25/2022 3:00PM	3	FREE	NO	-	-	-	-	COMPLETE
2022-Q4	22-092130	standard	10/21/2022 4:25PM	WATER PERMIT APPLICATION OF CITY GOVERNMENT OF BUTUAN FOR THE PROPOSED CONSTRUCTION OF POTABLE WATER SYSTEM AT BRGY. DANKIAS, BUTUAN CITY.	NO	successful	10/25/2022 3:00PM	3	FREE	NO	-	-	-	-	COMPLETE
2022-Q4	22-092087	standard	10/18/2022 3:00PM	APPLICATION FOR ONE HUNDRED FIVE (105) DAYS MATERNITY LEAVE WITH FULL PAY OF FR MARIA YASMINA B. JARINA EFFECTIVE SEPTEMBER 4, 2022 TO DECEMBER 17, 2022.	NO	successful	10/26/2022 2:30PM	7	FREE	NO	-	-	-	-	COMPLETE
2022-Q4	22-092080	standard	10/18/2022 8:35AM	REQUEST COPY OF TRANSMITTAL FOR R.O.D.	NO	successful	10/18/2022 8:45AM	0	FREE	NO	-	-	-	-	COMPLETE
2022-Q4	22-011539	standard	10/21/2022 11:10AM	CERTIFICATION OF AVAILABILITY OF DOCUMENTS.	NO	successful	10/28/2022 1:05PM	6	FREE	NO	-	-	-	-	COMPLETE
2022-Q4	22-092202	standard	10/27/2022 4:50PM	WATER PERMIT APPLICATION OF CITY GOVERNMENT OF BUTUAN FOR THE PROPOSED CONSTRUCTION OF POTABLE WATER SYSTEM AT BRGY. NONGNONG, BUTUAN CITY.	NO	successful	11/02/2022 1:30PM	3	FREE	NO	-	-	-	-	COMPLETE
2022-Q4	22-092206	standard	10/27/2022 4:50PM	WATER PERMIT APPLICATION OF CITY GOVERNMENT OF BUTUAN FOR THE PROPOSED CONSTRUCTION OF POTABLE WATER SYSTEM AT BRGY. KINAMLUTAN, BUTUAN CITY.	NO	successful	11/03/2022 1:00PM	4	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</i>	<i>number of days elapsed 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	22-092204	standard	10/27/2022 4:50PM	WATER PERMIT APPLICATION OF CITY GOVERNMENT OF BUTUAN FOR THE PROPOSED CONSTRUCTION OF POTABLE WATER SYSTEM AT PUROK 4, BRGY. KINAMLUTAN, BUTUAN CITY.	NO	successful	11/03/2022 12:00PM	4	FREE	NO	-	-	-	-	COMPLETE
2022-Q4	22-011572	standard	11/03/2022 1:50PM	8888 CITIZENS COMPLAINT HOTLINE FROM MR. EMMANUEL C. LEDESMA MAKING FOLLOW UP REGARDING DELAYED RELEASING OF LAND SURVEY RESULTS OF A PARCEL OF LAND LOCATED IN BARANGAY BADING, BUTUAN CITY.	NO	successful	11/04/2022 1:00PM	2	FREE	NO	-	-	-	-	COMPLETE
2022-Q4	22-011579	standard	11/03/2022 4:35PM	FOLLOW UP LETTER FROM ATTY. RONALD CAPAGANGAN LARA RE: REQUEST FOR WRITTEN GROUND EVALUATION/ INVESTIGATION REPORT ON THE RIZAL SCHOOL SITES SITUATED IN BARANGAY RIZAL, BUENAVISTA, AGUSAN DEL NORTE.	NO	successful	11/08/2022 3:00PM	4	FREE	NO	-	-	-	-	COMPLETE
2022-Q4	22-092246-A	standard	11/07/2022 11:00AM	REQUEST COPY OF TRANSMITTAL FOR R.O.D.	NO	successful	11/07/2022 11:10AM	0	FREE	NO	-	-	-	-	COMPLETE
2022-Q4	22-092248	standard	11/08/2022 3:10PM	REQUEST COPY OF TRANSMITTAL FOR R.O.D.	NO	successful	11/08/2022 3:20PM	0	FREE	NO	-	-	-	-	COMPLETE
2022-Q4	22-092267	standard	11/10/2022 10:40AM	REQUEST COPY OF TRANSMITTAL FOR R.O.D.	NO	successful	11/10/2022 10:50AM	0	FREE	NO	-	-	-	-	COMPLETE
2022-Q4	22-092278	standard	11/14/2022 10:00AM	FOLLOW UP ON THE RESIDENTIAL FREE PATENT APPLICATION OF JOVITA B. PADULIN.	NO	successful	11/14/2022 10:10AM	0	FREE	NO	-	-	-	-	COMPLETE
2022-Q4	2022-0523	standard	11/16/2022 9:25AM	WATER PERMIT APPLICATION NOTICE OF IGLESIA NI CRISTO, BANGAYAN, AGUSAN DEL NORTE.	NO	successful	11/17/2022 1:30PM	2	FREE	NO	-	-	-	-	COMPLETE
2022-Q4	22-092285	standard	11/14/2022 4:15PM	WATER PERMIT APPLICATION NOTICE OF MARKKY TUBIGAN WATER REFILLING STATION/ ISADORA L. ATILANO.	NO	successful	11/17/2022 2:00PM	4	FREE	NO	-	-	-	-	COMPLETE
2022-Q4	22-092349	standard	11/18/2022 2:30PM	LETTER REQUESTING AUTHENTICATION OF COPY OF LETTER RE: CIVIL CASE NO. 12350 FOR: "ACTION PUBLICIANA WITH DAMAGES AND ATTORNEY'S FEES".	NO	successful	11/18/2022 2:45PM	0	60.00	NO	-	-	-	-	COMPLETE
2022-Q4	22-092359	standard	11/21/2022 9:00AM	RENEWAL APPLICATION OF PHILIPPINE SOFTWOOD PRODUCTS, INCORPORATED (PSP) FOR ITS IMPORTER/ DEALER OF WOOD MATERIALS LOCATED AT BRGY. MARCOS, MAGALLANES, AGUSAN DEL NORTE.	NO	successful	11/21/2022 1:30PM	0	FREE	NO	-	-	-	-	COMPLETE
2022-Q4	22-092358	standard	11/21/2022 9:00AM	APPLICATION FOR EXPORT AUTHORITY OF CL WOODCRAFTS MANUFACTURING LOCATED AT BRGY. MALPOG, BUENAVISTA, AGUSAN DEL NORTE.	NO	successful	11/21/2022 2:45PM	0	FREE	NO	-	-	-	-	COMPLETE
2022-Q4	22-092374	standard	11/22/2022 3:45PM	REQUEST FOR CERTIFICATION OF CERTIFICATE OF BASIC SALARY & NET TAKE HOME PAY.	NO	successful	11/22/2022 3:49PM	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
<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</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-Q4	22-092406-A	standard	11/25/2022 10:00AM	REQUEST OF FR LANLEY HYNNA M. AUXTERO FOR AUTHORITY TO LEAVE WITHOUT PAY (LWOP) EFFECTIVE AUGUST 24, 2022 TO DECEMBER 31, 2022.	NO	successful	11/28/2022 4:00PM	2	FREE	NO	-	-	-	-	COMPLETE
2022-Q4	22-092424	standard	11/25/2022 10:35AM	RENEWAL APPLICATION OF AMPARO MINI-SAWMILL TO OPERATE ITS WOOD PROCESSING PLANT (MINI-SAWMILL, AND VENEER/ PLYWOOD AND BLOCKBOARD) AND CERTIFICATE OF REGISTRATION AS LUMBER DEALER LOCATED AT BARANGAY AMPARO, BUTUAN CITY.	NO	successful	11/28/2022 11:30AM	2	FREE	NO	-	-	-	-	COMPLETE
2022-Q4	22-092376	standard	11/23/2022 10:10AM	POSTED WATER PERMIT APPLICATION OF RADEN'S WATER REFILLING STATION/ EDEN C. TOYGO WITH WPA NO. XIII-2022-07-105 FOR THEIR ONE (1) UNIT EXISTING AND FUNCTIONAL WATER SOURCES (DEEPWELL) LOCATED AT PUROK 3, BRGY. SALVACION, BUTUAN CITY.	NO	successful	11/28/2022 10:00AM	4	FREE	NO	-	-	-	-	COMPLETE
2022-Q4	22-011686	standard	11/22/2022 8:30AM	REQUEST FOR LUMBER DONATION OF PROVINCIAL GOVERNMENT OF AGUSAN DEL NORTE.	NO	successful	11/28/2022 4:00PM	5	FREE	NO	-	-	-	-	COMPLETE
2022-Q4	22-011685	standard	11/22/2022 8:30AM	REQUEST FOR LUMBER DONATION OF BARANGAY LGU OF SAN VICENTE, BUTUAN CITY.	NO	successful	11/28/2022 3:00PM	5	FREE	NO	-	-	-	-	COMPLETE
2022-Q4	22-011705	standard	11/25/2022 11:25AM	LETTER REQUESTING FOR CANCELLATION OF FREE PATENT APPLICATION FPA 100202-458-B, LOT 8, SGS-100202-000714-D, LOT 8849, LPS-22.	NO	successful	11/28/2022 3:00PM	2	FREE	NO	-	-	-	-	COMPLETE
2022-Q4	22-011700	standard	11/22/2022 2:50PM	REQUEST FOR LUMBER DONATION OF 15TH REGIONAL COMMUNITY DEFENSE GROUP (RCDG), RESCOM, PA FOR LUMBER DONATION.	NO	successful	11/28/2022 3:30PM	5	FREE	NO	-	-	-	-	COMPLETE
2022-Q4	22-011674	standard	11/22/2022 8:30AM	RE: REQUEST FOR LUMBER DONATION OF AMBAGO INTEGRTED SCHOOL, AMBAGO, BUTUAN CITY.	NO	successful	11/28/2022 3:00PM	5	FREE	NO	-	-	-	-	COMPLETE
2022-Q4	22-092396	standard	11/24/2022 3:55PM	REQUESTING TRANSMITTAL.	NO	successful	11/24/2022 4:05PM	0	FREE	NO	-	-	-	-	COMPLETE
2022-Q4	22-092412-A	standard	11/25/2022 11:30AM	NEW APPLICATION OF RRJE COCO LUMBER RETAILING FOR ITS CERTIFICATE OF REGISTRATION AS LUMBER DEALER LOCATED AT BRGY. CANAWAY, KITCHARAO, AGUSAN DEL NORTE.	NO	successful	11/29/2022 1:30PM	6	FREE	NO	-	-	-	-	COMPLETE
2022-Q4	22-092390	standard	11/24/2022 10:10AM	REQUIREMENTS FOR TERMINAL LEAVE BENEFITS OF CDA-II ROGELIO P. MAGHUYOP OF CENRO TUBAY, AGUSAN DEL NORTE.	NO	successful	12/02/2022 4:00PM	6	FREE	NO	-	-	-	-	COMPLETE
2022-Q4	22-011626	standard	11/14/2022	STATUS OF SPECIAL TREE CUTTING AND EARTH-BALLING PERMIT OF SR METALS INCORPORATED (SRMI).	NO	successful	12/05/2022 3:00PM	15	FREE	NO	-	-	-	-	COMPLETE
2022-Q4	22-092427	standard	11/28/2022 3:00PM	REQUESTING TRANSMITTAL.	NO	successful	11/28/2022 3:15PM	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>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	22-092455	standard	12/02/2022 10:00AM	REQUESTING TRANSMITTAL.	NO	successful	12/02/2022 10:13AM	0	FREE	NO	-	-	-	-	COMPLETE
2022-Q4	22-092460	standard	12/05/2022 10:30AM	APPLICATION FOR REGISTRATION AS LUMBER DEALER PERMIT (NEW) OF DDS STICKS AND LUMBER RETAILING LOCATED AT PUROK 2, BARANGAY BANGAYAN, KITCHARAO, AGUSAN DEL NORTE.	NO	successful	12/09/2022 11:00AM	4	FREE	NO	-	-	-	-	COMPLETE
2022-Q4	22-092459	standard	12/05/2022 12:00PM	REQUESTING TRANSMITTAL.	NO	successful	12/05/2022 12:11PM	0	FREE	NO	-	-	-	-	COMPLETE
2022-Q4	22-011647	standard	11/21/2022 8:00AM	8888 CITIZENS COMPLAINT HOTLINE BEARING TICKET REFERENCE NO. P20221006-150-3.	NO	successful	11/25/2022 3:00PM	0	FREE	NO	-	-	-	-	COMPLETE