FOI REGISTRY 2017

Year- Quarter	Tracking Number	Request Type	Date Received	Title of Request	Extension?	Status	Date Finished	Days Lapsed	Cost	Appeal/s filed?	Remarks
Year and	Internal	If request	Date	Title of information	if the agency	Status of	Date request	Number of days	Fees paid by	If the requesting	Additional details about the request
quarter of	FOI	was lodged	request	requested	requested for	request	was	lapsed	the requesting	party or any	
report	Tracking	through	was lodged		extension or		processed/	facilitating the	party for	other citizen filed	
coverage	Number	eFOI or	by		additional 20		finished by the	request; if	,	an appeal for the	
		standard	requesting		working days		agency; if not	finished within	request; if	specific request	
		(paper-	party		(YES or NO)		yet processed/	, ,	none, indicate	(YES or NO)	
		based)	(YYYY-MM- DD)				finished, indicate	indicate 0	FREE		
2017- Q1	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2017-Q2	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2017-Q3	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2017-Q4	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

FOI REGISTRY 2018

Year- Quarter	Tracking Number	Request Type	Date Received	Title of Request	Extension?	Status	Date Finished	Days Lapsed	Cost	Appeal/s filed?	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-		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)	Additional details about the request
2018-Q1	18-001	Paper- Based	27	Certified copy of Personal Data Sheet of Prof. Larry Buban and Prof. Evelyn Grey for 2014; 2015; 2016 and 2017	YES	Resolved	2018-03-20	21	FREE		Atty. Rex Muzones' letter received by Dr. Bobby Gerardo, VPAF and FOI Chair: 1.16.18 Requestor formally advised to fill up FOI Request Form: 1.26.18 Requestor received advisory c/o Sharon Grace Mosqueda: 2.6.18 Requestor accomplished FOI Request Form: 2.27.18 OVP for Academic Affairs received & forwarded request to HRMO: 2.27.18 HRMO elevated request to OVP for Admin & Finance, which forwarded it to FOI Committee: 3.5.18 FOI Committee met and passed Resolution No. 2018-01 on DENIAL OF REQUEST: 3.5.18 FOI Chair formally informed requestor about the decision: 3.20.18
2018-Q2	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2018-Q3	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2018-Q4	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a