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Year- Quarter	Tracking Number	Request Type	Date Received	Title of Request	Extension?	Status	Date Finished	Days Lapsed	Cost	Appeai/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-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)	Additional details about the request
2020 Q1	2020-01	standard	01/03/2020	Request for transport permit.	NO	Successful	01/03/2020	0	FREE	NO	COMPLETE
2020 Q1	2020-02	standard	01/09/2020	Request for transport permit.	NO	Successful	01/09/2020	0	FREE	NO	COMPLETE
2020 Q1	2020-03	standard	01/09/2020	Request for transport permit.	NO	Successful	01/10/2020		FREE	NO	COMPLETE
2020 Q1	2020-04-	standard	01/16/2020	Request for transport permit.	NO	Successful	01/16/2020	0	FREE	NO	COMPLETE
2020 Q1	2020-0005	standard	01/13/2020	Letter request dated January 13, 2020 of Atty. Rolando C. Salise	NO	Successful	01/29/2020		FREE	NO	COMPLETE
2020 Q1	2020-0006	standard		Request for land verification as to status of lot.	NO	Successful	01/31/2020		FREE	NO	COMPLETE
2020 Q1	2020-0117	standard	N1/17/2020	Request transfer of name of land ownership.	NO	Successful	01/29/2020		FREE	NO	COMPLETE
2020 Q1	2020-0121	standard	01/17/2020	Letter request of Bernardito V. Gonzalez.	NO	Successful	01/29/2020		FREE	NO	COMPLETE
2020 Q1	2020-0001	standard	01/14/2020	Request for land verification of a parcel of land of Conrado Baccay, et.al	NO	Successful	01/28/2020		FREE	NO	COMPLETE
2020 Q1	2020-0002	standard	01/14/2020	Request for land verification of a parcel of landof Conrado Baccay, et.al	NO	Successful	01/28/2020		FREE	NO	COMPLETE
2020 Q1	2020-0005	standard	01/20/2020	Request for land verification of a parcel of land Alam E. Sayas	NO	Successful	01/28/2020		FREE	NO	COMPLETE
2020 Q1	2020-0003	standard	01/20/2020	Request for land verification of a parcel of land Jrenelyn Apostol	NO	Successful	01/28/2020		FREE	NO	COMPLETE
2020 Q1	2020-0008	standard	01/20/2020	Request for land verification of a parcel of land Susan C. Endasan	NO	Successful	01/28/2020		FREE	NO	COMPLETE
2020 Q1	2020-0188	standard	N1/31/2020 I	Letter received from DSWD Caraga Region dated January 29,2020	NO	Successful	02/05/2020		FREE	NO	COMPLETE
2020 Q1	2020-0195	standard	n2/n3/2n2n t	Request for Certification as to the status of lot of Ms. Manilyn Bucar.	NO	Successful	02/10/2020		FREE	NO	COMPLETE
2020 Q1	2020-0320	standard	ก <i>ว/14/2</i> กวก	Letter application for chainsaw registration	NO	Successful	02/18/2020		FREE	NO	COMPLETE

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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-DD)		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,	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	Additional details about the request
						istoria. I de transporter i susta en esta e		indicate 0		request (YES	
2020 Q1	2020-0026	standard	02/05/2020	Letter request of the Blue Energy Fuel Station.	NO	Successful	02/18/2020	1	FREE	NO	COMPLETE
2020 Q1	2020-0038	standard	02/19/2020	Letter request certification as to the status Hildelita I. Robles	NO	Successful	02/21/2020		FREE	NO	COMPLETE
2020 Q1	2020-0028	standard	02/05/2020	Request for land verification as to status of lot of James Satorre.	NO	Successful	02/21/2020		FREE	NO	COMPLETE
2020 Q1	2020-0037	standard	02/20/2020	Request for land verification as to status of lot of Ursisina J. Cananea.	NO	Successful	03/09/2020		FREE	NO	COMPLETE
2020 Q1	2020-0046	standard	03/03/2020	Request for land verification as to status of Adina S. Baldo.	NO	Successful	03/18/2020		FREE	NO	COMPLETE
2020 Q1	2020-0035	standard		Request for land verification of a parcel of land for Luzminda B. Suazo	NO	Successful	03/09/2020		FREE	NO	COMPLETE
2020 Q1	2020-0033	standard	02/14/2020	Request for Certification as to the status of lot for Ms. Connie A. Etligan	NO	Successful	02/26/2020		FREE	NO	COMPLETE
2020 Q1	2020-0042	standard	02/27/2020	Request for land verification of a parcel of land for Virginia Warang	NO	Successful	03/09/2020		FREE	NO	COMPLETE
2020 Q1	2020-0043	standard	02/27/2020	Request for land verification of a parcel of land for Myrna Acho	NO	Successful	03/11/2020		FREE	NO	COMPLETE
2020 Q1	2020-0036	standard	02/18/2020	Request for land verification of a parcel of land Susan C. Endasan	NO	Successful	03/06/2020		FREE	NO	COMPLETE
2020 Q1	2020-0046	standard	03/03/2020	Request for land verification as to status of Adina S. Baldo.	NO	Successful	03/18/2020		FREE	NO	COMPLETE
2020 Q1	2020-0062	standard	03/21/2020	Request verification of plywood for transport of Orgon wood industries	NO	Successful	03/21/2020		FREE	NO	COMPLETE
2020 Q1	2020-0063	standard	03/26/2020	Request for verification of plywood/blockboard of United Wood Industries	NO	Successful	03/26/2020	0	FREE	NO	COMPLETE
2020 Q1	2020-0064	standard	03/28/2020	Request for verification fiberboard/lawanit of The New South Star Mfg. Corp.	NO	Successful	03/28/2020	0	FREE	NO	COMPLETE
2020 Q1	2020-0065	standard	03/28/2020	Request for verification of plywood for transport of Orgon wood industries	NO	Successful	03/28/2020	0	FREE	NO	COMPLETE
2020 Q1	2020-0066	standard	03/28/2020	Request for verification of plywood of 3M Alliance Distribution	NO	Successful	03/28/2020	0	FREE	NO	COMPLETE
2020 Q1	2020-0035	standard	02/18/2020	Request for land verification of a parcel of land for Luzminda B. Suazo	NO	Successful	03/09/2020		FREE	NO	COMPLETE

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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	number	if request was lodged through eFOI or standard (paper-based)	date request was lodged by requesting party (YYYY-MM-DD)		if the agency requested for extension or additional 20 working days (YES or NO)		I -	number of days lapsed	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
2020 Q1	2020-0036	standard	02/18/2020	Request for land verification of a parcel of land Susan C. Endasan	NO	Successful	03/06/2020		FREE	NO	COMPLETE
2020 Q1	2020-0033	standard	1 11/13/1/11/11	Request for Certification as to the status of lot for Ms. Connie A. Etligan	NO	Successful	02/26/2020		FREE	NO	COMPLETE
2020 Q1	2020-0042	standard	1 <i>N2/27/2</i> 020	Request for land verification of a parcel of land for Virginia Warang	NO	Successful	03/09/2020		FREE	NO	COMPLETE
2020 Q1	2020-0043	standard	1 1127777211211	Request for land verification of a parcel of land for Myrna Acho	NO	Successful	03/11/2020		FREE	NO	COMPLETE

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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	•	if request was lodged through eFOI or standard	date request was lodged by requesting party (YYYY-MM-DD)	I to the second of the second	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,	number of days lapsed facilitating the request; if finished within	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	Additional details about the request
		(paper-based)					indicate ONGOING	the same day, indicate 0		for the specific request (YES or NO)	
2020 Q2	2020-0070	standard	05/06/2020	Request for verification of plywood for 3M Alliance	NO	Successful	05/09/2020		FREE	NO	COMPLETE
2020 Q2	2020-0073	standard	· ·	Request for verification of mahogany and gmelina door panels of Topway furniture and export component	NO	Successful	05/15/2020	0	FREE	NO	COMPLETE
2020 Q2	2020-0068	standard		Letter request for transport permit of Mr. Dante Eduarte.	NO	Successful	06/05/2020		FREE	NO	COMPLETE
2020 Q2	2020-0066	standard	<i>しもけ</i> りりりりりり	Letter request for transport permit of Mr. Alllen Benitz.	NO	Successful	06/08/2020		FREE	NO	COMPLETE
2020 Q2	2020-0058	standard		Letter request for transport permit of Mr. Villie Boy Q. Villaspin	МО	Successful	06/25/2020		FREE	NO	COMPLETE
2020 Q2	2020-0068	standard	06/04/2020	Letter request for transport permit of Mr. Dante Eduarte.	NO	Successful	06/05/2020		FREE	NO	COMPLETE
2020 Q2	2020-0066	standard	05/29/2020	Letter request for transport permit of Mr. Aillen Benitz.	NO	Successful	06/08/2020		FREE	NO	COMPLETE
2020 Q2	2020-0058	standard	06/04/2020	Letter request for transport permit of Mr. Villie Boy Q. Villaspin	NO	Successful	06/25/2020		FREE	NO	COMPLETE

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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)		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)	Additional details about the request
2020 Q3	2020-0102	standard	07/21/2020	Letter request for verification of furnitures made of mangium of Mr. Fernando Cinco	NO	Successful	07/22/2020		FREE	NO	COMPLETE
2020 Q3	2020-0111	standard	07/28/2020	Letter request for transport permit of gmelina and mangium lumber Alieen Benitz	NO	Successful	07/29/2020		FREE	NO	COMPLETE
2020 Q3	2020-0072	standard	07/20/2020	Letter for land verification of a parcel of land for Cecilio A. Labaco, et.al	NO	Successful	07/30/2020		FREE	NO	COMPLETE
2020 Q3	2020-0071	standard	07/15/2020	Request for land verification of a parcel of land for Diosdado Cabag, Jr.	NO	Successful	07/30/2020		FREE	NO	COMPLETE
2020 Q3	2020-0073	standard		Request for land verification of a parcel of land forConcepcion Jalop	NO	Successful	07/30/2020		FREE	NO	COMPLETE
2020 Q3	2020-0117	standard		Request for Certificate of Good Standing of Richmond plywood corp.	NO	Successful	08/10/2020		FREE	NO	COMPLETE
2020 Q3	2020-0132	standard		Letter request for chainsaw registration of A& V Veneering Mfg.	NO	Successful	09/04/2020		FREE	NO	COMPLETE
2020 Q3	2020-0134	standard		Letter request for chainsaw registration of C. Japitana Woodcraft	NO	Successful	09/07/2020		FREE	NO	COMPLETE
2020 Q3	2020-0135	standard	119/114/211211 1	Letter for land verification of gmelina and mangium lumber of Alieen Benitez	NO	Successful	09/07/2020		FREE	NO	COMPLETE

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year and quarter of report coverage	Tracking number	if request was lodged	was lodged by requesting party (YYYY-MM-DD)	1	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	lapsed	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
2020 Q3	2020-0137	standard	09/07/2020	Request for land verification as to the status of lot of Marites Salcedo	NO	Successful	09/09/2020		FREE	NO	COMPLETE
2020 Q3	2020-0139	standard	09/10/2020	Request for chainsaw registration of Van Jezreel Woodcraft	NO	Successful	09/10/2020	0	FREE	NO	COMPLETE
2020 Q3	2020-0140	standard		Request for verification of gmelina and mangium lumber of Flordilez Ranuja	NO	Successful	09/16/2020		FREE	NO	COMPLETE
2020 Q3	2020-0141	standard		Request of Verification for transport of Mahogany lumber of Eleonor Sanchez	NO	Successful	09/17/2020	0	FREE	NO	COMPLETE
2020 Q3	2020-1579	standard	1 09/28/2020 (Letter request for land verification as to the status of lot of Carlito S. Datchile	NO	Successful	10/12/2020		FREE	NO	COMPLETE

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year and quarter of report coverage	Tracking	if request was lodged through eFOI or standard (paper-based)	date request was lodged by requesting party (YYYY-MM-DD)		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)	Additional details about the request
2020 Q4	2020-0169	standard	10/15/2020	Letter request for land verification as to the status of lot of Maria Mae Wahing	NO	Successful	10/16/2020		FREE	NO	COMPLETE
2020 Q4	2020-1618	standard	10/01/2020	Letter for land verification as to the status of lot of Hrs. of Abdona Montilla	NO	Successful	10/12/2020		FREE	NO	COMPLETE
2020 Q4	2020-1658	standard	10/06/2020	Request for land verification as to the status of lot of H. O Alfredro Lachica	NO	Successful	10/20/2020		FREE	NO	COMPLETE
2020 Q4	2020-1615	standard		Request for land verification as to the status of lot of Emelie T. Baustistalla	NO	Successful	10/16/2020		FREE	NO	COMPLETE
2020 Q4	2020-0175	standard	10/28/2020	Letter request for verification of falcata lumber core/jointed board of Bingkilan Woodcraft	NO	Successful	10/28/2020	0	FREE	NO	COMPLETE
2020 Q4	2020-0181	standard		Letter request for verification of falcata plywood of Orgon Wood Industries	NO	Successful	11/03/2020	0	FREE	NO	COMPLETE
2020 Q4	2020-0177	standard	10/29/2020	Letter request for verification of mangium gmelina lumber of Emer sticks and lumber dealer	NO	Successful	11/05/2020		FREE	NO	COMPLETE

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year and quarter of	1	if request was lodged through eFOI or standard (paper-based)	date request was lodged by requesting party (YYYY-MM-DD)		if the agency requested for extension or additional 20 working days (YES or NO)	status of request	yet processed/finished,		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
2020 Q4	2020-0187	standard		Request for verification of used furniture owned by Mr. Eric D. Alejaga	NO	Successful	11/13/2020		FREE	NO	COMPLETE
2020 Q4	2020-0186	standard	1 11/1 2/2020	Request for land verification as to the status of lot of Gemma Ruiz Viste	NO	Successful	11/16/2020		FREE	NO	COMPLETE
2020 Q4	2020-0191	standard	11/20/2020	Letter request for chainsaw registration of Orgon Wood Industries	NO	Successful	11/20/2020	0	FREE	NO	COMPLETE
2020 Q4	2020-0194	standard	11/23/2020	Letter request for land verification as to the status of lot of Eusebio B. Calunsag	NO	Successful	11/23/2020	0	FREE	NO	COMPLETE
2020 Q4	2020-0101	standard	12/01/2020	Letter request for verification of used mancono dining set of Mr. Bonifacio Magdalera	NO	Successful	12/01/2020	0	FREE	NO	COMPLETE

Prepared by:

Attested by:

Admin. Officer I/ Records Officer

TERESITA E. BACOMO
Chief, Management Services Division