CENR	O TUBAY										
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)	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	ed, indicate	if finished within the	fees paid by the requesting party for facilitation of request; if	If the requesting party or any other citizen filed an appeal for the specific request (YES or	Additional details about the request
							ONGOING	same day, indicate 0	none, indicate FREE	NO)	
2020 Q1	2020-01	standard	01/06/2020	Request for a permit to cut.	NO	successful	01/06/2020	0	FREE	NO	COMPLETE
2020 Q1	2020-02	standard	01/06/2020	Request for wood lumber	NO	successful	01/06/2020	0	FREE	NO	COMPLETE
2020 Q1	2020-03	standard	01/06/2020	Follow-up letter of Forest land use plan.	NO	successful	01/06/2020	0	FREE	NO	COMPLETE
2020 Q1	2020-04-	standard	01/06/2020	Request for confiscated logs and lumbers.	NO	successful	01/06/2020	0	FREE	NO	COMPLETE
2020 Q1	2020-05	standard	01/06/2020	Resolution	NO	successful	01/06/2020	0	FREE	NO	COMPLETE
2020 Q1	2020-06	standard	01/06/2020	Request round logs for the renovation of the camp.	NO	successful	01/06/2020	0	FREE	NO	COMPLETE
2020 Q1	2020-07	standard	01/06/2020	Request for land status	NO	successful	01/06/2020	0	FREE	NO	COMPLETE
2020 Q1	2020-08	standard	01/07/2020	Verified formal protest	NO	successful	01/07/2020	0	FREE	NO	COMPLETE
2020 Q1	2020-09	standard	01/07/2020	Order	NO	successful	01/07/2020	0	FREE	NO	COMPLETE
2020 Q1	2020-10	standard	01/07/2020	Judgement	NO	successful	01/07/2020	0	FREE	NO	COMPLETE
2020 Q1	2020-11	standard	01/07/2020	Motion for reconsideration	NO	successful	01/07/2020	0	FREE	NO	COMPLETE
2020 Q1	2020-12	standard	01/08/2020	27th regular session on January	NO	successful	01/08/2020	0	FREE	NO	COMPLETE
2020 Q1	2020-13	standard	01/14/2020	Conflict will be settled in your office.	NO	successful	01/14/2020	0	FREE	NO	COMPLETE
2020 Q1	2020-14	standard	01/17/2020	Intention to participate in the implementation to plantation activities.	NO	successful	01/17/2020	0	FREE	NO	COMPLETE
2020 Q1	UNNUMBERED	standard	02/04/2020	To avail 1 copy sustainable livelihood program	NO	successful	12/04/2020	0	FREE	NO	COMPLETE
2020 Q1	UNNUMBERED	standard	02/06/2020	Notice of proceedings	NO	successful	02/06/2020	0	FREE	NO	COMPLETE
2020 Q1	UNNUMBERED	standard	02/06/2020	Counter Affidavit	NO	successful	02/06/2020	0	FREE	NO	COMPLETE
2020 Q1	UNNUMBERED	standard	02/06/2020	City Land Use Committee Meeting on Feb. 11, 2020	NO	successful	02/06/2020	0	FREE	NO	COMPLETE

CENRO	O TUBAY										
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	if request was lodged through	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	ed, indicate ONGOING	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	UNNUMBERED	standard	02/06/2020	Request for survey	NO	successful	02/06/2020	0	FREE	NO	COMPLETE
2020 Q1	UNNUMBERED	standard	02/06/2020	Request for survey	NO	successful	02/06/2020	0	FREE	NO	COMPLETE
2020 Q1	UNNUMBERED	standard	02/06/2020	Request for inspection	NO	successful	02/06/2020	0	FREE	NO	COMPLETE
2020 Q1	UNNUMBERED	standard	02/06/2020	Brgy. Resolution No. 1	NO	successful	02/06/2020	0	FREE	NO	COMPLETE
2020 Q1	UNNUMBERED	standard	02/06/2020	Letter dated Jan. 23, 2020 (Modesto U. Lagumbay)	NO	successful	02/06/2020	0	FREE	NO	COMPLETE
2020 Q1	UNNUMBERED	standard	02/06/2020	Ground survey for Brgy. Site	NO	successful	02/06/2020	0	FREE	NO	COMPLETE
2020 Q1	UNNUMBERED	standard	02/06/2020	Committe meeting on Feb. 19, 2020	NO	successful	02/06/2020	0	FREE	NO	COMPLETE
2020 Q1	UNNUMBERED	standard	02/11/2020	Request for certification	NO	successful	02/11/2020	0	FREE	NO	COMPLETE
2020 Q1	UNNUMBERED	standard	02/21/2020	Request letter	NO	successful	02/21/2020	0	FREE	NO	COMPLETE
2020 Q1	UNNUMBERED	standard	02/21/2020	Stakeholders meeting on Feb. 28, 2020	NO	successful	02/21/2020	0	FREE	NO	COMPLETE
2020 Q1	UNNUMBERED	standard	02/21/2020	Request A & D Certification	NO	successful	02/21/2020	0	FREE	NO	COMPLETE
2020 Q1	UNNUMBERED	standard	02/21/2020	Motion for Extension	NO	successful	02/21/2020	0	FREE	NO	COMPLETE
2020 Q1	UNNUMBERED	standard	02/21/2020	Copy furnished letter to Mayor Franklin D. Lim	NO	successful	02/21/2020	0	FREE	NO	COMPLETE
2020 Q1	UNNUMBERED	standard	02/24/2020	Request to cut	NO	successful	02/24/2020	0	FREE	NO	COMPLETE
2020 Q1	UNNUMBERED	standard	02/24/2020	Resolution No. 18 series of 2020	NO	successful	02/24/2020	0	FREE	NO	COMPLETE
2020 Q1	UNNUMBERED	standard	02/26/2020	Construction of Water System Project on Feb. 28, 2020	NO	successful	02/26/2020	0	FREE	NO	COMPLETE
2020 Q1	UNNUMBERED	standard	02/27/2020	Meeting on March 4, 2020	NO	successful	02/27/2020	0	FREE	NO	COMPLETE
2020 Q1	UNNUMBERED	standard	02/27/2020	Joint validation	NO	successful	02/27/2020	0	FREE	NO	COMPLETE
2020-Q1	63-2020	standard	03/02/2020	Request for lumber	NO	successful	03/02/2020	0	FREE	NO	COMPLETE
2020-Q1	64-2020	standard	03/02/2020	Request for lumber	NO	successful	03/02/2020	0	FREE	NO	COMPLETE
2020-Q1	66-2020	standard	03/03/2020	Request persoonel to survey exact boundaries.	NO	successful	03/03/2020	0	FREE	NO	COMPLETE
2020-Q1	66-2020	standard	03/04/2020	Notice of Proceedings.	NO	successful	03/04/2020	0	FREE	NO	COMPLETE

CENR	O TUBAY										
Year- Quarter	Tracking Number	Request Type	Date Received	Title of Request	Extension ?	Status	Date Finished	Days Lapsed	Cost	Appeal/s filed?	Remarks
your arra	Internal FOI Tracking number	if request was lodged through eFOI or standard (paper- based)	lodged by requesting party (YYYY-MM-DD)		1	status of request	ed by the agency; if not yet processed/finish ed, indicate	days lapsed facilitating the request; if finished within the same day, indicate 0	party for facilitation of		Additional details about the request
2020-Q1	67-2020	standard	03/06/2020	Request for certification.	NO	successful	03/05/2020	0	FREE	NO	COMPLETE
2020-Q1	68-2020	standard	03/09/2020	Request for A and D Certification.	NO	successful	03/09/2020	0	FREE	NO	COMPLETE
2020-Q1	73-2020	standard	03/09/2020	Request for Inventory	NO	successful	03/09/2020	0	FREE	NO	COMPLETE
2020-Q1	74-2020	standard	03/09/2020	Request for inspection.	NO	successful	03/09/2020	0	FREE	NO	COMPLETE
2020-Q1	76-2020	standard	03/09/2020	Request for inspection/inventory of falcate logs.	NO	successful	03/09/2020	0	FREE	NO	COMPLETE
2020-Q1	76-2020	standard	03/09/2020	Requests authorize representative on March 13, 2020 for site inspection.	NO	successful	03/09/2020	0	FREE	NO	COMPLETE
2020-Q1	77-2020	standard	03/11/2020	Request authorized personnel to assist engineering office personnel.	NO	successful	03/11/2020	0	FREE	NO	COMPLETE
2020-Q1	78-2020	standard	03/11/2020	Request 100% inventory	NO	successful	03/11/2020	0	FREE	NO	COMPLETE
2020-Q1	79-2020	standard	03/11/2020	Request CBFM officers this coming March 15, 2020.	NO	successful	03/11/2020	0	FREE	NO	COMPLETE
2020-Q1	80-2020	LETTER	03/12/2020	Request for A and D Certification.	NO	successful	03/12/2020	0	FREE	NO	COMPLETE
2020-Q1	81-2020	LETTER	03/12/2020	Request for Survey	NO	successful	03/12/2020	0	FREE	NO	COMPLETE
2020-Q1	83-2020	LETTER	03/12/2020	Report on the inventory of trees affected by road construction from Brgy. Putingbato, Cabadbaran City to Lanuza, Surigao del Sur.	NO	successful	03/12/2020	0	FREE	NO	COMPLETE

•

CENRO	O TUBAY	1									
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)		title of information requested	extension or additional 20 working days (YES or NO)	status of request	ed by the agency; if not yet	facilitating	the requesting party for facilitation of request; if	If the requesting party or any other citizen filed an appeal for the specific request (YES or NO)	Additional details about the request
2020-Q2	111-2020	LETTER	1 06/04/2020	Request for approval of the pruning of the trees.	NO	successful	06/04/2020	0	FREE	NO	COMPLETE
2020-Q2	112-2020	LETTER	06/05/2020	Request for survey	NO	successful	06/05/2020	0	FREE	NO	COMPLETE
2020-Q2	113-2020	LETTER	06/05/2020	Request to cut	NO	successful	06/05/2020	0	FREE	NO	COMPLETE
2020-Q2	117-2020	LETTER	06/08/2020	Request to cut	NO	successful	06/08/2020	0	FREE	NO	COMPLETE
2020-Q2	118-2020	LETTER	06/08/2020	Request to cut/conduct inspection of Mahogany and Tugas	NO	successful	06/08/2020	0	FREE	NO	COMPLETE
2020-Q2	120-2020	LETTER	06/09/2020	City land use committee meeting on June 18, 2020	NO	successful	06/09/2020	0	FREE	NO	COMPLETE
2020-Q2	121-2020	LETTER	06/09/2020	Ocular survey on June 11, 2020.	NO	successful	06/09/2020	0	FREE	NO	COMPLETE
2020-Q2	122-2020	LETTER	06/09/2020	Re-schedule of relocation survey.	NO	successful	06/09/2020	0	FREE	NO	COMPLETE
2020-Q2	123-2020	LETTER	06/11/2020	Request 4,934 bd. ft. of hardwood.	NO	successful	06/11/2020	0	FREE	NO	COMPLETE
2020-Q2	124-2020	LETTER	06/11/2020	Request for confiscated logs.	NO	successful	06/11/2020	0	FREE	NO	COMPLETE
2020-Q2	125-2020	LETTER	06/15/2020	Request any available seedlings.	NO	successful	06/15/2020	0	FREE	NO	COMPLETE
2020-Q2	126-2020	LETTER	06/15/2020	Request for certification	NO	successful	06/15/2020	0	FREE	NO	COMPLETE

CENR	O TUBAY										
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 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/finish ed by the agency; if not yet processed/finish ed, 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
2020-Q3	136-2020	LETTER		Copy furnish letter to Hon. Secretary	NO	successful	07/02/2020	0	FREE	NO	COMPLETE
2020-Q3	137-2020	LETTER	07/06/2020	Request personnel to conduct validation/inspection of land status.	NO	successful	07/06/2020	0	FREE	NO	COMPLETE
2020-Q3	139-2020	LETTER	07/06/2020	Request trepresentative to conduct a joint inventory of the trees in CBFM PALMERAL.	NO	successful	07/06/2020	0	FREE	NO	COMPLETE
2020-Q3	140-2020	LETTER	07/06/2020	Request hardwood for the construction of purok center,	NO	successful	07/06/2020	0	FREE	NO	COMPLETE
2020-Q3	141-2020	LETTER		Request wood lumber	NO	successful	07/07/2020	0	FREE	NO	COMPLETE
2020-Q3	142-2020	LETTER	07/07/2020	Certificate of Registration to operate a legal band saw.	NO	successful	07/07/2020	0	FREE	NO	COMPLETE
2020-Q3	145-2020	LETTER	07/09/2020	Status of FWRDEC to the donation of confiscated service (motorcycle)	NO	successful	07/09/2020	0	FREE	NO	COMPLETE
2020-Q3	146-2020	LETTER	07/09/2020	Permit to cut.	NO	successful	07/09/2020	0	FREE	NO	COMPLETE
2020-Q3	147-2020	LETTER	07/10/2020	Endorsement of Tree cutting permit application for the proposed construction of Baypasses/diversion road Surigao-Placer coastal road Brgy. San Vicente Jabonga, Agusan del Norte.	NO	successful	07/10/2020	0	FREE	NO	COMPLETE
2020-Q3	148-2020	LETTER	07/13/2020	Request for Special Cutting permit.	NO	successful	07/13/2020	0	FREE	NO	COMPLETE
2020-Q3	149-2020	LETTER	07/15/2020	Pre trial Order	NO	successful	07/15/2020	0	FREE	NO	COMPLETE
2020-Q3	152020	LETTER	07/15/2020	Request certification	NO	successful	07/15/2020	0	FREE	NO	COMPLETE
2020-Q3	151-2020	LETTER	07/15/2020	Request for 200pcs. Seedlings.	NO	successful	07/15/2020	0	FREE	NO	COMPLETE
2020-Q3	152-2020	LETTER	07/16/2020	Request relocation survey of lot No. 897 (part.) Cad 668.	NO	successful	07/16/2020	0	FREE	NO	COMPLETE

.

CENR	O TUBAY										
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)		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/finish ed by the agency; if not yet processed/finish ed, indicate ONGOING	days lapsed facilitating	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	153-2020	LETTER	07/16/2020	Request tat no activities shall be entertain (lot 897 cad 668).	NO	successful	07/16/2020	0	FREE	NO	COMPLETE
2020-Q3	154-2020	LETTER	07/16/2020	Requesting to cut and trim Gmeiina trees along the highway of Barangay Victory.	NO	successful	07/16/2020	0	FREE	NO	COMPLETE
2020-Q3	155-2020	LETTER	07/16/2020	Request for wood materials.	NO	successful	07/16/2020	0	FREE	NO	COMPLETE
2020-Q3	156-2020	LETTER	07/20/2020	Request to cut.	NO	successful	07/20/2020	0	FREE	NO	COMPLETE
2020-Q3	157-2020	LETTER	07/20/2020	Request for timber inventory.	NO	successful	07/20/2020	0	FREE	NO	COMPLETE
2020-Q3	158-2020	LETTER	07/20/2020	Request for timber inventory.	NO	successful	07/20/2020	0	FREE	NO	COMPLETE
2020-Q3	162-2020	LETTER	07/22/2020	Request for relocation survey.	NO	successful	07/22/2020	0	FREE	NO	COMPLETE
2020-Q3	163-2020	LETTER	07/22/2020	Request for re-survey of land conflict.	NO	successful	07/22/2020	0	FREE	NO	COMPLETE
2020-Q3	164-2020	LETTER	07/22/2020	Complaint against Serviniano Angub and jomarie Angub.	NO	successful	07/22/2020	0	FREE	NO	COMPLETE
2020-Q3	165-2020	LETTER	07/22/2020	Request for verification of 2 Narra trees.	NO	successful	07/22/2020	0	FREE	NO	COMPLETE
2020-Q3	172-2020	LETTER	07/27/2020	Order	NO	successful	07/27/2020	0	FREE	NO	COMPLETE
2020-Q3	173-2020	LETTER	07/28/2020	Request your good office about geography loction and size physical features.	NO	successful	07/28/2020	0	FREE	NO	COMPLETE
2020-Q3	174-2020	LETTER	07/30/2020	order	NO	successful	07/30/2020	0	FREE	NO	COMPLETE
2020-Q3	175-2020	LETTER	07/30/2020	Survey Authority of Public land located at Pob. Kitcharao, Agusan del Norte.	NO	successful	07/30/2020	0	FREE	NO	COMPLETE
2020-Q3	176-2020	LETTER	08/03/2020	Request for survey authorityfor a tract of land located at Santa Ana, Tubay, Agusn de Norte.	I NO	successful	08/03/2020	0	FREE	NO	COMPLETE
2020-Q3	180-2020	LETTER	08/06/2020	Conduct investigation re: marine land at brgy. San Vicente Jabonga , Agusan del Norte.	NO	successful	08/06/2020	0	FREE	NO	COMPLETE

•

.

CENR	O TUBAY										
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 FOI Tracking number	lodged through	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/finish ed by the agency; if not yet processed/finish ed, indicate	days lapsed facilitating	fees paid by the requesting party for facilitation of request; if	If the requesting party or any other citizen filed an appeal for the specific request (YES or	Additional details about the request
							ONGOING	same day, indicate 0	none, indicate FREE	NO)	
2020-Q3	181-2020	LETTER	08/07/2020	Request 100pcs. Mangium seedlings.	NO	successful	08/07/2020	0	FREE	NO	COMPLETE
2020-Q3	182-2020	LETTER	08/10/2020	Request to cut	NO	successful	08/10/2020	0	FREE	NO	COMPLETE
2020-Q3	183-2020	LETTER	08/11/2020	Order	NO	successful	08/11/2020	0	FREE	NO	COMPLETE
2020-Q3	184-2020	LETTER	08/11/2020	Resolution no. 12, series of 2020	NO	successful	08/11/2020	0	FREE	NO	COMPLETE
2020-Q3	185-2020	LETTER	08/11/2020	Request land status.	NO	successful	08/11/2020	0	FREE	NO	COMPLETE
2020-Q3	187-2020	LETTER	08/12/2020	Municipal Resolution No. 18, Series of 2020.	NO	successful	08/12/2020	0	FREE	NO	COMPLETE
2020-Q3	188-2020	LETTER	08/17/2020	Consultation meeting on August 28, 2020 at the office of Agusan Up.	NO	successful	08/17/2020	0	FREE	NO	COMPLETE
2020-Q3	191-2020	LETTER	08/18/2020	Request survey authority for a tract of land located at Pob. RTR, Agusan del Norte	NO	successful	08/18/2020	0	FREE	NO	COMPLETE
2020-Q3	192-2020	LETTER	08/18/2020	Request segregation survey of lot no. 2924, Cad 866.	NO	successful	08/18/2020	0	FREE	NO	COMPLETE
2020-Q3	193-2020	LETTER	08/19/2020	Request to conduct boundary survey; located at Purok 1, libas, Jabonga, Agusan del Norte.	NO	successful	08/19/2020	0	FREE	NO	COMPLETE
2020-Q3	208-2020	LETTER	09/03/2020	System Management Committee Meeting on Sept. 8, 2020.	NO	successful	09/03/2020	0	FREE	NO	COMPLETE
2020-Q3	209-2020	LETTER	09/03/2020	Advice on tree inventory.	NO	successful	09/03/2020	0	FREE	NO	COMPLETE
2020-Q3	210-2020	LETTER	09/03/2020	Application for certificate of wildlife registration.	NO	successful	09/03/2020	0	FREE	NO	COMPLETE
2020-Q3	211-2020	LETTER	09/03/2020	Request for issuance of tree cutting permit.	NO	successful	09/03/2020	0	FREE	NO	COMPLETE
2020-Q3	212-2020	LETTER	09/03/2020	Request to cut.	NO	successful	09/03/2020	0	FREE	NO	COMPLETE
2020-Q3	213-2020	LETTER	09/03/2020	Request for relocation survey.	NO	successful	09/03/2020	0	FREE	NO	COMPLETE
2020-Q3	224-2020	LETTER	09/14/2020	Request for inegative confiscated sawn	NO	successful	09/14/2020	0	FREE	NO	COMPLETE

CENR	O TUBAY										
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	ed by the agency; if not yet processed/finish	days lapsed facilitating	facilitation of		Additional details about the request
2020-Q3	225-2020	LETTER	09/14/2020	Copy furnished letter to Hon. Aristotle E. Montante.	NO	successful	09/14/2020	0	FREE	NO	COMPLETE
2020-Q3	226-2020	LETTER	09/14/2020	Barangay Resolution No. 12 Series of 2020.	NO	successful	09/14/2020	0	FREE	NO	COMPLETE
2020-Q3	228-2020	LETTER	09/18/2020	Request for logs as materials needed for construction.	NO	successful	09/18/2020	0	FREE	NO	COMPLETE
2020-Q3	229-2020	LETTER	09/18/2020	Position Paper.	NO	successful	09/18/2020	0	FREE	NO	COMPLETE
2020-Q3	230-2020	LETTER	09/18/2020	Request affected trees to be utilized by our barangay.	NO	successful	09/18/2020	0	FREE	NO	COMPLETE

.

CENR	O TUBAY										
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)	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/finish ed by the agency; if not yet processed/finish ed, 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	If the requesting party or any other citizen filed an appeal for the specific request (YES or NO)	Additional details about the request
1.0	+					in a state production of the second control	is a subject of the second of	maiodic C	FREE		n in de grotter en en en en en en en en en En en
2020-Q4	246-2020	LETTER	10/05/2020	Request land status located at San Pablo, Jabonga, Agusan del Norte.	NO	successful	10/05/2020	0	FREE	NO	COMPLETE
2020-Q4	247-2020	LETTER	10/05/2020	Request change of location of the original Cert. of title from Mayonde to jamogawon.	NO	successful	10/05/2020	0	FREE	NO	COMPLETE
2020-Q4	248-2020	LETTER	10/05/2020	Request to hold the titled applied by Ramon C. Flores located at Mayugda, Jabonga, Agusan del Norte.	NO	successful	10/05/2020	0	FREE	NO	COMPLETE
2020-Q4	252-2020	LETTER	10/09/2020	Request for survey authority for a tract of land located at San Vicente, Jabonga, Agusan del Norte.	NO	successful	10/09/2020	0	FREE	NO	COMPLETE
2020-Q4	253-2020	LETTER	10/09/2020	Request 1,000pcs. Mahogany seedlings.	NO	successful	10/09/2020	0	FREE	NO	COMPLETE
2020-Q4	254-2020	LETTER	10/12/2020	Request for Certificate of transport.	NO	successful	10/12/2020	0	FREE	NO	COMPLETE
2020-Q4	259-2020	LETTER		Request for inventory	NO	successful	10/14/2020	0	FREE	NO	COMPLETE
2020-Q4	260-2020	LETTER	10/14/2020	Submission or Comprehensive Development and management plan BMw of river Hydropower project Aciga GreenEperny Corp	NO	successful	10/14/2020	0	FREE	NO	COMPLETE
2020-Q4	250-2020	LETTER	10/22/2020	Request for survey.	NO	successful	10/22/2020	0	FREE	NO	COMPLETE
2020-Q4	262-2020	LETTER	10/23/2020 1	Request Copy of map at Barangay San Jose, Jabonga, Agusan del Norte.	NO	successful	10/23/2020	0	FREE	NO	COMPLETE
2020-Q4	263-2020	LETTER	10/22/2020	Protest	NO	successful	10/22/2020	0	FREE	NO	COMPLETE
2020-Q4	266-2020	LETTER	10 <i>(27(2</i> 020)	Request representative on Ocotber 29, 2020 for ocuiar inspection.	NO	successfui	10/27/2020	0	FREE	NO	COMPLETE
2020-Q4	267-2020	LETTER	10/27/2020	Request to cut.	NO	successful	10/27/2020	. 0	FREE	NO	COMPLETE
2020-Q4	268-2020	LETTER	10/28/2020	Request for lumbers.	NO	successful	10/28/2020	0	FREE	NO	COMPLETE
2020-Q4	269-2020	LETTER	10/28/2020 I	Request for 100% inventory.	NO	successfui	10/28/2020	0	FREE	NO	COMPLETE
2020-Q4	270-2020	LETTER	10/28/2020 I	Request for confiscated woods.	NO	successful	10/28/2020	0	FREE	NO	COMPLETE
									l		

CENR	O TUBAY				T				1		
Year- Quarter	Tracking Number	Request Type	Date Received	Title of Request	Extension ?	Status	Date Finished	Days Lapsed	Cost	Appeal/s filed?	Remarks
17	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/finish ed by the agency; if not yet processed/finish ed, indicate ONGOING	days lapsed facilitating the request;	the requesting party for facilitation of request; if	If the requesting party or any other citizen filed an appeal for the specific request (YES or NO)	about the request
2020-Q4	271-2020	LETTER	10/28/2020	Request copy of map of barangay San Jose, Jabonga, Agusan del norte.	NO	successful	10/28/2020	0	FREE	NO	COMPLETE
2020-Q4	272-2020	LETTER	10/28/2020	Request for relocation survey.	NO	successful	10/28/2020	0	FREE	NO	COMPLETE
2020-Q4	277-2020	LETTER	10/30/2020	Alleged illegal mining activity at Barangay Concepcion, Cabadbabaran, Agusan del	NO	successful	10/30/2020	0	FREE	NO	COMPLETE
2020-Q4	279-2020	LETTER	10/30/2020	Request to cut the affected trees.	NO	successful	10/30/2020	0	FREE	NO	COMPLETE
2020-Q4	280-2020	LETTER	10/30/2020	Request trees affected by comagascas bridge.	NO	successful	10/30/2020	0	FREE	NO	COMPLETE
2020-Q4	281-2020	LETTER	10/30/2020	Request for copies of title application and KOT Blng. 20001800002.	NO	successful	10/30/2020	0	FREE	NO	COMPLETE
2020-Q4	282-2020	LETTER	10/30/2020	Request for seedlings.	NO	successful	10/30/2020	0	FREE	NO	COMPLETE
2020-Q4	283-2020	LETTER	11/03/2020	Conflict of boundaries.	NO	successful	11/03/2020	0	FREE	NO	COMPLETE
2020-Q4	284-2020	LETTER	11/03/2020	Request for relocation survey.	NO	successful	11/03/2020	0	FREE	NO	COMPLETE
2020-Q4	285-2020	LETTER	11/09/2020	Application for tree cutting permit.	NO	successful	11/09/2020	0	FREE	NO	COMPLETE
2020-Q4	286-2020	LETTER	11/10/2020	Resolution No. 131-2020	NO	successful	11/10/2020	0	FREE	NO	COMPLETE
2020-Q4	294-2020	LETTER	11/23/2020	Request to cut	NO	successful	11/23/2020	0	FREE	NO	COMPLETE
2020-Q4	295-2020	LETTER	11/23/2020	Request A and certification.	NO	successful	11/23/2020	0	FREE	NO	COMPLETE
2020-Q4	296-2020	LETTER	11/23/2020	Request for lumber	NO	successful	11/23/2020	0	FREE	NO	COMPLETE
2020-Q4	297-2020	LETTER	11/23/2020	Request for livelihood projects.	NO	successful	11/23/2020	0	FREE	NO	COMPLETE
2020-Q4	298-2020	LETTER	11/23/2020	Request personnel to conduct ocular survey.	NO	successful	11/23/2020	0	FREE	NO	COMPLETE
2020-Q4	299-2020	LETTER	12/02/2020	Complain letter	NO	successful	12/02/2020	0	FREE	NO	COMPLETE

~

CENR	O TUBAY	7									
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	1'	days lapsed facilitating the request; if finished within the same day, indicate 0	the requesting party for	, ,	Additional details about the request
2020-Q4	300-2020	LETTER	12/04/2020	Request for lumber	NO	successful	12/04/2020	0	FREE	NO	COMPLETE
2020-Q4	301-2020	LETTER	12/04/2020	Request for wood/stick	NO	successful	12/04/2020	0	FREE	NO	COMPLETE
2020-Q4	302-2020	LETTER	12/04/2020	Request for validation	NO	successful	12/04/2020	0	FREE	NO	COMPLETE
2020-Q4	303-2020	LETTER	12/07/2020	Protest	NO	successful	12/07/2020	0	FREE	NO	COMPLETE
2020-Q4	304-2020	LETTER	12/07/2020	Request for confiscated lumber	NO	successful	12/07/2020	0	FREE	NO	COMPLETE
	Prepared by:						Attested by:				

Admin. Officer I/ Records Officer

TERESITA E. BACOMO
Chief, Management Services Division

