PENRO AGU	SAN DEL NORTE										
Year-Quarter	Tracking Number	Request Type	Date Received	Title of Request	Extension?	Status	Date Finished	Days Lapsed	Cost	Appeal/s filed?	Remark
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	request	date request was processed/finish ed by the agency; if not	number of days lapsed	fees paid by the requesting party for facilitation of	party or any other citizen	Additional details abo the reques
		Daseu			(YES or NO)		yet processed/finish ed, indicate ONGOING	within the same day, indicate 0	request; if none, indicate FREE	appeal for the specific request (YES or NO)	
2020-Q1	UNNUMBERED	standard	2020-01-07	POSTED WATER PERMIT APPLICATION	NO	successful	2020-01-08		FREE	NO	COMPLE
2020-Q1	UNNUMBERED	standard	2020-01-07	POSTED WATER PERMIT APPLICATION	NO	successful	2020-01-08		FREE	NO	COMPLE
2020-Q1	5013-20	standard	2020-01-08	WATER PERMIT APPLICATION	NO	successful	2010-01-10		FREE	NO	COMPL
2020-Q1	5003-20	standard	2020-01-08	REQUEST FOR ASSISTANCE TO CONDUCT AN ACTUAL GROUND SURVEY OVER A PARCEL OF LAND SITUATED AT BRGY. GUIASAN, MAGALLANES, ADN	NO	successful	2020-01-10		FREE	NO	COMPLI
2020-Q1	5005-20	standard	2020-01-08	REQUEST FOR ASSISTANCE TO CONDUCT A GROUND SURVEY OVER A PARCEL OF LAND SITUATED AT JALIOBONG, KITCHARAO, ADN	NO	successful	2020-01-10		FREE	NO	COMPL
2020-Q1	5011-20	standard	2020-01-08	LETTER REQUEST FOR THE RENEWAL OF CSC	NO	successful	2020-01-13		FREE	NO	COMPL
2020-Q1	5004-20	standard	2020-01-08	LETTER REQUEST FOR ASSISTANCE ON THE MARINE LAND LOCATED AT P-2 BRGY. GOSOON, CARMEN, ADN	NO	successful	2020-01-13		FREE	NO	COMPL
2020-Q1	UNNUMBERED	standard	2020-01-15	Abraham Cutamora	YES	successful	2020-02-11	5	FREE	NO	COMPL
2020-Q1	5024-20	standard	2020-01-08	CSW REPORT- ALLEGED ILLEGAL CUTTING OF TREES & MANGROVES MADE BY CERTAIN NILO D. SANORIA	NO	successfu	2020-01-13		FREE	NO	COMP

PENRO AGU	SAN DEL NORTE										
Year-Quarter	Tracking Number	Request Type	Date Received	Titie 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		status of request	date request was processed/finish ed by the agency, if not yet processed/finish ed, indicate ONGOING	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-Q1	UNNUMBERED	standard	2020-01-10	WATER PERMIT APPLICATION	NO	successful	2020-01-13		FREE	NO	COMPLETE
2020-Q1	UNNUMBERED	standard	1 2020-01-10	RENEWAL OF APPLICATION FOR WOOD PROCESSING PLANT PERMIT	NO	successful	2020-01-20		FREE	NO	COMPLETE
2020-Q1	5048-20	standard	2020-01-13	REQUEST FOR LUMBER DONATION	NO	successful	2020-01-21		FREE	NO	COMPLET
2020-Q1	5018-20	standard	2020-01-08	LETTER REQUEST- DATA ON ABANDONED KAINGIN AREAS AND RESETTLEMENT SITE FOR THE MALINHAWOD-MAMANWA & CHRISTIAN SETTLERS	NO	successful	2020-01-21		FREE	NO	COMPLETI
2020-Q1	5019-20	standard	2020-01-08	LETTER REQUEST- DATA ON ABANDONED KAINGIN AREAS AND RESETTLEMENT SITE FOR THE MANOBO-MAMANWA & CHRISTIAN SETTLERS	NO	successful	2020-01-21		FREE	NO	COMPLET
2020-Q1	0012-20	standard	2020-01-16	POSTING OF THE WATER PERMIT APPLICATION	NO	successful	2020-01-21		FREE	NO	COMPLET
2020-Q1	0004-20	standard	2020-01-13	WATER PERMIT APPLICATION	NO	successful	2020-01-16		FREE	NO	COMPLET
2020-Q1	0015-20	standard	2020-01-20	ACCOMPLISHEMENT REPORT FOR THE INVENTORY OF WATER RESOURCES	NO	successful	2020-01-21		FREE	NO	COMPLET
2020-Q1	UNNUMBERED	standard	2020-01-27	REQUEST CLEARANCE TO CUT 2 ANTIPOLO TREES SPECIES	NO	successful	2020-01-30		FREE	NO	COMPLET

PENRO AGU	ISAN DEL NORTE										
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/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 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	0087-20	standard	2020-01-24	NEW APPLICATION FOR CERTIFICATE OF REGISTRATION	NO	successful	2020-01-28		FREE	NO	COMPLETE
2020-Q1	014-20	standard	2020-01-23	POSTED WATER PERMIT APPLICATION	NO	successful	2020-01-28		FREE	NO	COMPLETE
2020-Q1	012-20	standard	2020-01-23	WATER PERMIT APPLICATION- LACKING DOCUMENTS	NO	successful	2020-01-28		FREE	NO	COMPLETE
2020-Q1	UNNUMBERED	standard	2020-01-21	FORESHORE LEASE BIILINGS & PAYMENTS	NO	successful	2020-01-29		FREE	NO	COMPLETE
2020-Q1	UNNUMBERED	standard	2020-01-17	RETURNED FPA NO. 160202-4362	NO	successful	2020-01-24		FREE	NO	COMPLETE
2020-Q1	UNNUMBERED	standard	2020-01-17	RETURNED FPA NO. 160202-4368	NO	successful	2020-01-24		FREE	NO	COMPLETE
2020-Q1	5030-20	standard	2020-01-09	COMPLAINT TICKET REFERENCE NO. P20191205-671-2	NO	successful	2020-01-10		FREE	NO	COMPLETE
2020-Q1	5062A-20	standard	2020-01-30	WATER PERMIT APPLICATION	NO	successful	2020-02-04		FREE	NO	COMPLETE
2020-Q1	5038A-20	standard	2020-01-30	WATER PERMIT APPLICATION	NO	successful	2020-02-04		FREE	NO	COMPLETE
2020-Q1	5061A-20	standard	2020-01-30	LETTER REQUEST FOR RE-SAWING 8 RE-SIZING OF LUMBER	NO	successful	2020-02-05		FREE	NO	COMPLETE
2020-Q1	5065A-20	standard	2020-01-30	WATER PERMIT APPLICATION	NO	successful	2020-02-04		FREE	NO	COMPLETE
2020-Q1	0073-20	standard	2020-01-12	LETTER REQUEST FOR ASSISTANCE TO CONDUCT RELOCATION SURVEY OVER A PARCEL OF LAND SITUATED AT POBLACION 1, PUROK BAYBAYON, TUBAY, ADN	1	successfu	2020-01-13		FREE	NO	COMPLETI
2020-Q1	5108-20	standard	2020-02-12	LETTER REQUEST FOR PERMIT TO CUT TREES WITHIN CSU PREMISES	NO	successfu	2020-02-14		FREE	NO	COMPLET

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PENRO AGU	SAN DEL NORTE	Ţ									
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 FREE	party or any other citizen	Additional details about the request
2020-Q1	UNNUMBERED	standard	2020-01-28	RENEWAL OF APPLICATION FOR CERTIFICATE OF REGISTRATION AS LUMBER DEALER LOCATED AT BIT- OS, BUTUAN CITY	NO	successful	2020-02-27		FREE	NO	COMPLETE
2020-Q1	5066-20	standard	2020-01-28	COMPLAINT TICKET REFERENCE NO. P20190427-481-4	NO	successful	2020-02-03		FREE	NO	COMPLETE
2020-Q1	5047-20	standard	2020-01-30	RE: LAND CONFLICT OVER A PARCEL OF LAND	NO	successful	2020-02-06		FREE	NO	COMPLETE
2020-Q1	5094-20	standard	2020-02-14	COMPLAINT TICKET REFERENCE NO. P20200209-784-1	NO	successful	2020-02-18		FREE	NO	COMPLETE
2020-Q1	5171-20	standard	2020-02-27	WATER PERMIT APPLICATION	NO	successful	2020-03-02		FREE	NO	COMPLETE
2020-Q1	5172-20	standard	2020-02-27	WATER PERMIT APPLICATION	NO	successful	2020-03-04		FREE	NO	COMPLETE
2020-Q1	0273-20	standard	2020-03-03	REQUEST FOR CLEARANCE TO CUT	NO	successful	2020-03-11		FREE	NO	COMPLETE
2020-Q1	5240-20	standard	2020-03-09	REQUEST FOR LUMBER DONATION	NO	successful	2020-03-11		FREE	NO	COMPLETE
2020-Q1	5222-20	standard .	2020-03-06	LETTER REQUEST FOR ASSISTANCE ON THE CONDUCT OF AN ACTUAL GROUND SURVEY OF THEIR INDIVIDUALLY OCCUPIED PARCEL OF AGRICULTURAL LAND AT MASAO, BUTUAN CITY	NO	successful	2020-03-11		FREE	NO	COMPLETE
2020-Q1	UNNUMBERED	standard	2020-03-23	WATER PERMIT APPLICATION	NO	successful	2020-03-23	0	FREE	NO	COMPLETE
2020-Q1	5223-20	standard	2020-03-06	COMPLAINT LETTER	NO	successful	2020-03-10		FREE	NO	COMPLETE

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PENRO AGU	SAN DEL NORTE										
Year-Quarter	Tracking Number	Request Type	Date Received	Title of Request	Extension?	Status	Date Finished	Days Lapsed	Cost	Appeal/s filed?	Remarks
vear 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	agency; if not yet	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		Additional details abou the request
2020-Q2	2020-0603	standard	2020-03-11	PROTEST DROPPING OF CAD CLAIMANT COVERING LOT 782, CAD- 1004-D	NO	successful	2020-03-13		FREE	NO	COMPLET
2020-Q2	2020-3047	standard	2020-05-06	WATER PERMIT APPLICATION	NO	successful	2020-05-06	0	FREE	NO	COMPLET
2020-Q2	2020-3122	standard	2020-05-20	REQUEST FOR AUTHORITY TO MILL AND DISPOSE THE INVENTORIED FOREST PRODUCTS AT BRGY. MALPOC, BUENAVISTA, AGUSAN DEL NORTE	NO	successful	2020-05-21		FREE	NO	COMPLET
2020-Q2	2020-3152	standard	2020-05-22	APPROVED TREE CUTTING PERMIT	NO	successful	2020-05-27		FREE	NO	COMPLET
2020-Q2	2020-3082	standard	2020-05-12	COMPLAINT TICKER REFERENCE NO. G20200506-439-8/ MR. EFREN ROBLES	NO	successful	2020-05-13		FREE	NO	COMPLET
2020-Q2	2020-3008	standard	2020-03-11	TERMINATED LAND CASE: AGATA MINING VENTURES INC. REPRESENTED BY ATTY. JESS ANTHONY Q. YU vs. ROGEL pM. LUCENA et. AI.	NO	successful	2020-05-04		FREE	NO	COMPLET
2020-Q2	2020-3236	standard	2020-06-09	REQUEST FOR ISSUANCE OF INVESTIGATION FLORA MORALDE ET AL vs. HEIRS OF ALEJANDRA LOMONGSOD OVER LOT 8, CAD-668 LOCATED AT POBLACION. MAGALLANES AGUSAN DEL NORTE	NO	successful	2020-06-11		FREE	NO	COMPLET
2020-Q2	2020-3216	standard	2020-06-01	REQUEST TO SUSPEND ISSUANCE OF FREE PATENT APPLICATION SURROUNDING LAND OWNED BY LATE VICENTE VILLAFLOR LOCATED AT TUNGAO, BUTUAN CITY	NO	successful	2020-06-05		FREE	NO	COMPLET
2020-Q2	2020-0848	standard	2020-06-04	REQUEST FOR CLEARANCE TO CUT PLANTED TREES WITHIN THE PREMISES OF CSU	NO	successful	2020-06-08		FREE	NO	COMPLET

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PENRO AGU	SAN DEL NORTE										
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			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	1	days lapsed facilitating the request; if finished within the same day, indicate 0	requesting party for facilitation of	requesting	Additional details about the request
2020-Q2	2020-3274	standard	2020-06-25	LETTER REQUEST FOR AN ASSISTANCE TO SURVEY OVER A PARCEL OF LAND AT SOUTH MONTILLA BOULEVARD, BUTUAN CITY	NO	successful	2020-06-29		FREE	NO	COMPLETE
2020-Q2	2020-3267	standard	2020-06-23	APPLICATION FOR WATER REGISTRATION	NO	successful	2020-06-25		FREE	NO	COMPLETE

PENRO AGU	SAN DEL NORTE	I									
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/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 FREE		Additional details about the request
2020-Q3	2020-3311	standard	2020-06-22	WATER PERMIT APPLICATION OF PEARL QUALITY PURIFIED WATER/ MAURHELYN B. LAPITAN LOCATED AT BRGY. SUMILIHON, BUTUAN CITY, AGUSAN DEL NORTE.	NO	successful	2020-07-02		FREE	NO NO	COMPLETE
2020-Q3	2020-3332	standard	2020-06-25	LETTER OF PROTEST DATED JUNE 4, 2020 FROM ANALIZA DELA PENA YAMIT.	NO	successful	2020-07-02		FREE	NO	COMPLETE
2020-Q3	2020-3310	standard	2020-06-22	WATER PERMIT APPLICATION OF A.M ENTERPRISE INC. LOCATED AT BRGY. SUMILIHON, BUTUAN CITY, AGUSAN DEL NORTE.	NO	successful	2020-06-30		FREE	NO	COMPLETE
2020-Q3	2020-0996	standard	2020-06-24	NEW APPLICATION OF GARNES MINI- SAWMILL TO OPERATE ITS WOOD PROCESSING PLANT PERMIT (WPPP) WITH PLACE OF OPERATION LOCATED AT PUROK 18, BUANO, LOWER MANDACPAN, SAN VICENTE, BUTUAN CITY.	NO	successful	2020-07-03		FREE	NO	COMPLETE
2020-Q3	2020-3473	standard	2020-07-23	REQUEST FOR ASSISTANCE TO CONDUCT SURVEY OVER A PARCEL OF LAND LOCATED AT BARANGAY BILAY, BUTUAN CITY	NO	successful	2020-06-29		FREE	NO	COMPLETE
2020-Q3	2020-3429	standard	2020-07-20	RENEWAL APPLICATION OF P.U.A.C LUMBER & FURNITURE DISPLAY CENTER FOR ITS CERTIFICATE OF REGISTRATION AS LUMBER DEALER LOCATED AT BRGY. SONGKOY, KITCHARAO, AGUSAN DEL NORTE.	NO	successfu	2020-07-21		FREE	NO	COMPLET

PENRO AGU	SAN DEL NORTE										
Year-Quarter	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 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	2020-3356	standard	2020-07-03	WATER PERMIT APPLICATION OF H & N INLAND RESORT/ LIGAYA H. NILSEN FOR THE GROUND WATER SOURCES (1 UNIT EXISTING & FUNCTIONAL WELL) SITUATED AT P-7, BRGY. BOBON, BUTUAN CITY.	NO	successful	2020-07-07		FREE	NO	COMPLETE
2020-Q3	2020-3404	standard	2020-07-15	RENEWAL APPLICATION OF NASIPIT LUMBER AND FURNITURE MAKERS ASSOCIATION (NALFUMA) FOR CERTIFICATE OF REGISTRATION AS LUMBER DEALER LOCATED WITH IN THE AOR OF NASIPIT, AGUSAN DEL NORTE	NO	successful	2020-07-17		FREE	NO	COMPLETE
2020-Q3	2020-3410	standard	2020-07-16	WATER PERMIT APPLICATION OF GREEN PINE AGRICULTURAL DEVELOPMENT CORPORATION LOCATED AT BRGY. TAGUIBO, BUTUAN CITY.	NO	successful	2020-07-20		FREE	NO	COMPLETE
2020-Q3	2020-3397	standard	2020-07-15	NORTHERN MINDANAO SCHOOL OF FISHERIES FOR LUMBER DONATION	NO	successful	2020-07-20		FREE	NO	COMPLETE
2020-Q3	2020-3378	standard	2020-07-10	LAND CASE CAPTIONED: RAMON NONATO B. OYAN, PROTESTANT VERSUS ILO ADORACION VDA. DE LINGA REPRESENTED BY VICENTE LINGA	NO	successful	2020-07-14		FREE	NO	COMPLETE
2020-Q3	2020-3389	standard	2020-07-10	ASNWER RE: HEIRS OF ANATOLIO CANETE REP BY CAROLINA C. PULIDO, PROTESTANTS, VS ALICIA ADAJAR-RODRIGUEZ AND LUZMINDA ADAJAR TRINIDAD, PROTESTEES OVER LOT 8870-C AND 8870-D	NO	successful	2020-07-15		FREE	NO	COMPLETE

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PENRO AGU	ISAN DEL NORTE										
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 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	2020-3473	standard	2020-07-23	JUDGEMENT OF CRIMINAL CASE NO. CR-2020-42 FOR VIOLATION OF SEC. 77 OF PD 705 AGAINST RUSTY ATON GOLIPATA	NO	successful	2020-07-29		FREE	NO	COMPLETE
2020-Q3	2020-3528	standard	2020-08-11	INVESTIGATION REPORT RE: PROTEST FOR DROPPING OF CAD CLAIMANT COVERING LOT 918, Ts- 211 "NORMA P. CERNA, PROTESTANT VERSUS MARIANO PAESTE, PROTESTEE".	NO	successful	2020-08-17		FREE	NO	COMPLETE
2020-Q3	2020-3535	standard	2020-08-10	CONDUCT OF SURVEILLANCE ON THE ALLEGED ILLEGAL CUTTING OF TREES IN BIT-OS, BUTUAN CITY	NO	successful	2020-08-18		FREE	NO	COMPLETE
2020-Q3	2020-3522	standard	2020-08-04	REQUEST FOR THE ISSUANCE OF THE 3RD YEAR RESOURCE USE PERMIT OF CBFM-PO BALUNGAGAN FARMERS ASSOCIATION, INC. BASED ON THE APPROVED/ AFFIRMED FIVE- YEAR WORK PLAN AND COMMUNITY RESOURCE MANAGEMENT FRAMEWORK.		successful	2020-08-18		FREE	NO	COMPLETE
2020-Q3	2020-1360	standard	2020-08-13	RESUBMISSION OF FLA NO. 100211- 011 OF MINIMAX MINERAL EXPLORATION CORPORATION REPRESENTED BY EDSEL M. ABRASALDO LOCATED AT SITIO PAYONG-PAYONG, TINIGBASAN, MUNICIPALITY OF TUBAY, AGUSAN DEL NORTE.	NO	successful	2020-08-19		FREE	NO	COMPLETE
2020-Q3	2020-3513	standard	2020-08-10	CIVIL CASE NO. 2104 DARIO TIMKANG, ET. AL VS NILO D. SANORIA, ET. AL FOR CANCELLATION OF TITLE (KATIBAYAN ng ORIHINAL NA TITULO BLG. P-18121)	NO	successfu	2020-08-13		FREE	NO	COMPLETI

	Remarks	Additional details about the request	COMPLETE	COMPLETE	COMPLETE	COMPLETE
	Appeal/s filed?	If the requesting party or any other citizen filed an appeal for the specific request (YES or NO)	O _N	ON	ON	O _N
	Cost	fees paid by the requesting party for facilitation of request; if none, indicate FREE	FREE	FREE	FREE	FREE
	Days Lapsed	number of days lapsed facilitating the request; if finished within the same day, indicate 0				
	Date Finished	date request was processed/finish ed by the agency; if not yet processed/finish ed, indicate ONGOING	2020-08-06	2020-08-05	2020-09-01	2020-09-02
	Status	status of request	[nJssacons	successful	successful	successful
	Extension?	if the agency requested for extension or additional 20 working days (YES or NO)	ON	Q 2	ON.	YES
	Title of Request	title of information requested	REQUEST FOR SUBDIVISION PLAN RE: LOT 6414 LOCATED AT TUNGAO, BUTUAN CITY, AGUSAN DEL NORTE	NEW APPLICATION OF GARNES MINI-SAWMILL FOR PERMIT TO OPERATE A WOOD PROCESSING PLANT (MINI-SAWMILL) WITH PLACE OF OPERATION LOCATED AT PUROK 18, BAUNO, LOWER MANDACPAN, SAN VICENTE, BUTUAN CITY	LETTER REQUEST DATED JULY 30, 2020 FROM MARLON R. LABIS, PRESIDENT OF TAGUIBO AQUATECH SOLUTIONS CORPORATION (TASC) REQUESTING FOR 90 DAYS EXTENSION OF CDMP SUBMISSION.	RE: LETTER REQUEST DATED SEPTEMBER 29, 2018 OF MR. CLIFFORD C. CULBO, MEMBER OF BIRHEN SA KASILAK HOMEOWNERS ASSOCIATION, INC. LOCATED AT PUROK 2A, BRGY. 22, BADING,
	Date Received	date request was lodged by requesting party (YYYY-MM-DD)	2020-08-04	2020-07-29	2020-08-25	2020-08-20
	Request Type	if request was lodged through eFOI or standard (paper- based)	standard	standard	standard	standard
PENRO AGUSAN DEL NORTE	Tracking Number	Internal FOI Tracking number	2020-3489	2020-1279	2020-1016	2020-966
PENRO AGU	Year-Quarter	year and quarter of report coverage	2020-Q3	2020-03	2020-03	2020-03

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2020-დ3	2020-Q3	2020-03	2020-Q3	2020-Q3	year and quarter of report coverage	Year-Quarter	PENRO AGU
2020-7429	2020-05	2020-7439	2020-7462	2020-7440	Internal FOI Tracking number	Tracking Number	PENRO AGUSAN DEL NORTE
standard	standard	standard	standard	standard	if request was lodged through eFOI or standard (paperbased)	Request Type	
2020-09-07	2020-08-17	2020-09-07	2020-09-10	2020-09-07	date request was lodged by requesting party (YYYY-MM-DD)	Date Received	
LETTER COMPLAINT OF MS. LUCILLE S. LAPIÑA ON THE PIGGERY ALLEGEDLY WITHIN THE RESIDENTIAL AREA OF MR. LEO DY.	REQUEST FOR WATER QUALITY MONITORING DATA OF OJOT RIVER AND MAASIM RIVER AT THE MUNICIPALITY OF LAS NIEVES, AGUSAN DEL NORTE.	LETTER FROM FREDELIO B. BAGNES REGARDING HIS INTENTION TO APPLY FOR A FORESHORE LEASE PERMIT OVER A FORESHORE AREA IN ISLA VERDE, SITIO TABIGUE, BUENAVISTA, AGUSAN DEL NORTE.	PETITION REQUEST FOR A SURVEY AUTHORITY OVER A PARCEL OF LAND LOCATED AT BARANGAY SACOL, BUENAVISTA, AGUSAN DEL NORTE.	LETTER FROM BENSON C. CAI RE: REQUEST FOR THE ISSUANCE OF DENR CERTIFICATION (DAR) LUC FORM NO. 6) THAT THE SUBJECT PROPERTY/ PROPOSED PROJECT IS NOT ENVIRONMENTALLY CRITICAL PROJECT (ECP) AND IS WITHIN THE ENVIROMENTALLY CRITICAL AREA (ECA).	itile of information requested	Title of Request	
NO NO	NO	NO	N _O	NO	requested for extension or additional 20 working days (YES or NO)	Extension?	
successful	successful	successful	successful	successful	status of request	Status	
2020-09-14	2020-09-01	2020-09-17	2020-09-17	2020-09-16	was processed/finish ed by the agency; if not yet processed/finish ed, indicate ONGOING	Date Finished	
					days lapsed facilitating the request; if finished within the same day, indicate 0	Days Lapsed	
FREE	FREE	FREE	FREE	FREE	rees paid by the requesting party for facilitation of request; if none, indicate FREE	Cost	
NO	NO	NO	NO	N _O	requesting party or any other citizen filed an appeal for the specific request (YES or NO)	Appeal/s filed?	
СОМРСЕТЕ	COMPLETE	COMPLETE	COMPLETE	COMPLETE	details about the request	Remarks	

PENRO AGU	SAN DEL NORTE										
Year-Quarter	Tracking Number	Request Type	Date Received	Title of Request	Extension?	Status	Date Finished	Days Lapsed	Cost	Appeai/s filed?	Remarks
	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		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	requesting party for facilitation of request; if none,		Additional details about the request
2020-Q3	2020-7459	standard	2020-09-10	LETTER DATED JULY 9, 2020 FROM MR. AURELIO T. TALIBONG, JR., SUPREME TRIBAL CHIEFTAIN OF MAYAPAY TRIBAL COUNCIL (MATRICO).	NO	successful	2020-09-15		FREE	NO	COMPLETE
2020-Q3	2020-7350	standard	2020-07-29	LETTER COMPLAINT FROM FELIX G. TACDA, ET. AL.	NO	successful	2020-09-09		FREE	NO	COMPLETE
2020-Q3	2020-1002	standard	2020-08-24	DENR/ ANTONIO D. DACUMOS VERSUS JOSEPH COCO I.S NO. 2008- 2612 FOR VIOLATION OF RA. 460 FOR OPERATING WITHOUT LICENSE AND DAO NO. 96-37, SEC 6a & 6 FOR OPERATING WITHOUT ENVIRONMENTAL CLEARANCE.	NO	successful	2020-0 9 -02		FREE	NO	COMPLETE
2020-Q3	2020-7425	standard	2020-09-03	INVESTIGATION REPORT ON THE SOCIAL MEDIA POST OF WILD BOAR HUNTING AND KILLING.	NO	successful	2020-09-07		FREE	NO	COMPLETE
2020-Q3	2020-1091	standard	2020-09-10	LAND CASE RE: SANTO NIÑO HOMEOWNERS ASSOC. INC. REP. BY MEDINA B. JAMITO VERSUS H.O VICENTE DY SECKO, SR. REP. BY VICENTE DY SECKO, JR. (LOT 240 & 241, CAD-688, STO. NIÑO, MAGALLANES, AGUSAN DEL NORTE).	NO	successful	2020-09-22		FREE	NO	COMPLETE

2020-Q4	2020-Q4	2020-Q4	2020-Q4	2020-Q4	year and quarter of report coverage	Year-Quarter	PENRO AGU
2020-1331	2020-1327	2020-7526	2020-7554	2020-7482	Internal FOI Tracking number	Tracking Number	PENRO AGUSAN DEL NORTE
standard	standard	standard	standard	standard	if request was lodged through eFOI or standard (paperbased)	Request Type	
2020-10-06	2020-10-06	2020-09-30	2020-10-21	2020-09-17	date request was lodged by requesting party (YYYY-MM-DD)	Date Received	
WATER PERMIT APPLICATION OF RICH FLOW WATER REFILLING STATION/ ELVIE CUPIN SANCHEZ FOR THE EXISTING GROUND WATER SOURCE (1 UNIT OF DEEPWELL) LOCATED AT BRGY. STO. NIÑO.	WATER PERMIT APPLICATION OF PRIMEVIBE CORPORATION/ SLAUGHTER HOUSE (2,400 BPH POULTRY DRESSING PLANT) FOR THE GROUND WATER SOURCE (1 UNIT EXISTING) SITUATED AT PUROK 4, BRGY. SUMILIHON, BUTUAN CITY.	REQUEST FOR APPROVAL OF THE APPRAISALS RE: REVOCABLE PERMIT APPLICATIONS OVER FORESHORE AREAS APPLIED BY VARIOUS APPLICANTS WITHIN THE AOR OF CENRO NASIPIT!	COPY FURNISHED LETTER ADDRESSED TO HON. RONNIE VICENTE LAGNADA FROM THE OFFICE OF BRGY. 12, TANDANG SORA, BUTUAN CITY RE: COMPLAINT OF MRS. JOCELYN E. MIRANDE.	LETTER REQUEST DATED SEPTEMBER 29, 2018 OF MR. CLIFFORD C. CULBO, MEMBER OF BIRHEN SA KASILAK HOMEOWNERS ASSOCIATION, INC. LOCATED AT PUROK 2-A, BRGY. 22, BADING, BUTUAN CITY.	title of information requested	Title of Request	
NO	NO	NO	NO	NO	if the egency requested for extension or additional 20 working days (YES or NO)	Extension?	
successful	successful	successful	successful	successful	status of request	Status	
2020-10-12	2020-10-12	2020-10-02	2020-10-26	2020-09-28	date request was processed/finish ed by the agency; if not yet processed/finish ed, indicate ONGOING	Date Finished	
					number of days lapsed facilitating the request; if finished within the same day, indicate 0	Days Lapsed	
FREE	FREE	FREE	FREE	FREE	fees paid by the requesting party for facilitation of request; if none, indicate FREE	Cost	
NO	NO	N O	NO	No	If the requesting party or any other citizen filed an appeal for the specific request (YES or NO)	Appeal/s filed?	
COMPLETE	COMPLETE	COMPLETE	COMPLETE	COMPLETE	Additional details about the request	Remarks	

PENRO AGL	PENRO AGUSAN DEL NORTE										
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
2020-04	2020-1326	standard	2020-10-06	WATER PERMIT APPLICATION OF BRYDOMZ POULTRY FARM/ NOELYN S. DOMINGUEZ (LIVESTOCK RAISING) FOR THE GROUND WATER SOURCE (1 UNIT EXISTING FUNCTIONAL WELL) SITUATED AT PUROK 6, CABCABON, BARANGAY GOSOON, CARMEN, AGUSAN DEL NORTE.	ON	successful	2020-10-12		FREE	ON	COMPLETE
2020-Q4	20-7581	standard	2020-10-29	WATER PERMIT APPLICATION OF RICH FLOW WATER REFILLING STATION/ ELVIE C. SANCHEZ FOR THE EXISTING GROUND WATER SOURCE (1 UNIT OF DEEPWELL) LOCATED AT BARANGAY STO. NIÑO, BUTUAN CITY.	ON	successful	2020-11-03		FREE	ON O	COMPLETE
2020-04	20-7576	standard	2020-10-29	WATER PERMIT APPLICATION OF SIOVE SWIMMING POOL/ ELVIRA CUBERO FELISILDA FOR THE THREE (3) EXISTING GROUND WATER SOURCES ALL LOCATED AT P-7, BRGY. BOBON, BUTUAN CITY, AGUSAN DEL NORTE.	ON	successful	2020-11-03		FREE	S O	COMPLETE
2020-04	20-7580	standard	2020-10-29	WATER PERMIT APPLICATION OF BRYDOMZ POULTRY FARM/ NOELYN S. DOMINGUEZ FOR THE GROUNDWATER SOURCE (1 UNIT EXISTING DEEPWELL) LOCATED AT P-6, CALABCABON, BRGY. GOSOON, CARMEN, AGUSAN DEL NORTE.	ON	successful	2020-11-03		FREE	NO	COMPLETE

PENRO AGU	ISAN DEL NORTE										
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 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	20-7594	standard	2020-11-04	LETTER COMPLAINT FROM FELIX G. TACDA, ET. AL.	NO	successful	2020-11-12		FREE	NO	COMPLETE
2020-Q4	20-1418	standard		WATER PERMIT APPLICATION FOR THE WATER SOURCE OF SPRINKLES WATER PARK AND EVENT CENTER LOCATED AT BRGY. KINAMLUTAN, BUTUAN CITY.	NO	successful	2020-11-03		FREE	NO	COMPLETE
2020-Q4	20-1419	standard		WATER PERMIT APPLICATION OF MR. ARTURO CAMPANIA/ AQUA CARE WATER REFILLING STATION FOR AN EXISTING GROUND WATER SOURCE (1 UNIT OF DEEPWELL) LOCATED AT P-2, BRGY. BOBON, BUTUAN CITY.	NO	successful	2020-11-03		FREE	NO	COMPLETE
2020-Q4	20-OA1	standard	2020-11-17	8888 CITIZEN'S COMPLAINT OF MS. JOVELYN LUMBA RE: COMPLAINT AGAINST GOVERNMENT OFFICIAL/ EMPLOYEE.	NO	successful	2020-11-17	0	FREE	NO	COMPLETE
2020-Q4	2 0 -OU	standard		LETTER OF REQUEST FROM VALFREDO C. GADOR, ET. AL RE: REQUESTING TO CERTIFY LOT 493, CAD 169 Nasipit Cadastre under CSD- 13-000708-D LOT 493-A.	NO	successful	11/24/2020		FREE	NO	COMPLETE
2020-Q4	20-OTHER2	standard	12/02/2020	CLIENT SATISFACTION SURVEY OF MR. EDRULFO S. CASALS REQUESTING PHOTOCOPY OF SKETCH PLAN PATENT #130101-16-14777.	NO	successful	12/02/2020	0	FREE	NO	COMPLETE

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2020-Q4	2020-Q4	2020-Q4	2020-Q4	year and quarter of report coverage	PENRO AGU Year-Quarter
20-1663	20-OTHER5	20-OTHER4	20-0THERS3	Internal FOI Tracking number	
standard	standard	standard	standard	if request was lodged through eFOI or standard (paperbased)	Request
11/27/2020	12/11/2020	12/10/2020	12/03/2020	date request was lodged by requesting party (YYYY-MM-DD)	Date Received
LUC FORM NO. 6 RE: LAND USE CONVERSION REQUEST OF PEDRITA T. BURILA FOR CONVERSION ON LOT 6-H, PSD-13-004201, A PARCEL OF LAND LOCATED AT BASILISA, RTR, AGUSAN DEL NORTE, FROM AGRICULTURAL FROM RESIDENTIAL.	LETTER OF REQUEST RE: REQUESTING COPY OF TRANSMITTAL IN THE NAME OF JOVERTH P. SASIL.	LETTER RE: REQUESTING FOR A COPY OF TRANSMITTED ORDER ISSUANCE IN THE NAME OF MARIANITO PENASO, JR.	LETTER RE: REQUESTING A COPY OF APPLICATION FOR FREE PATENT (RESIDENTIAL TITLE).	ttle of information requested	Title of Request
NO	NO	NO	NO	if the agency requested for extension or additional 20 working days (YES or NO)	Extension?
successful	successful	successful	successful	status of request	Status
12/07/2020	12/11/2020	12/10/2020	12/03/2020	date request was processed/finish ed by the agency; if not yet processed/finish ed, indicate ongoing	Date Finished
	О	0	0	number of days lapsed facilitating the request; if finished within the same day, indicate 0	Days Lapsed
FREE	FREE	FREE	FREE	fees paid by the requesting party for facilitation of request; if none, indicate FREE	1 1
NO	N O	NO	NO	requesting party or any other citizen filed an appeal for the specific request (YES or NO)	Appeal/s filed?
COMPLETE	COMPLETE	COMPLETE	COMPLETE	Additional details about the request	Remarks

PENRO AGU	SAN DEL NORTE										
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	processed/finish ed by the agency; if not yet	number of days lapsed facilitating the request;	the requesting party for facilitation of request; if none,	If the requesting party or any other citizen filed an appeal for the specific request (YES or NO)	
2020-Q4	20-7669	standard	12/03/2020	WATER PERMIT APPLICATION OF AQUA CARE WATER REFILLING STATION/ MR. ARTURO CAMPANIA FOR AN EXISTING GROUND WATER SOURCE (1 UNIT DEEPWELL) LOCATED AT PUROK 2, BRGY. BOBON, BUTUAN CITY).	NO	successful	12/07/2020		FREE	NO	COMPLETE
2020-Q4	20-7670	standard	12/01/2020	WATER PERMIT APPLICATION OF AQUA INFINITY WATER STATION/ BEVERLY FAITH M. EDUAVA FOR THE GROUND WATER SOURCE (1 UNIT EXISTING FUNCTIONAL WELL) SITUATED AT PUROK 10, BRGY. SAN MATEO, BUTUAN CITY.	NO	successful	12/07/2020		FREE	NO	COMPLETE

Prepared by:

Attested by:

JOSEPHINE A. DAGCUTA

Admin. Officer I/ Records Officer

TERESITA E. BACOMO
Chief, Management Services Division