

Republic of the Philippines Department of Environment and Natural Resources PROVINCIAL ENVIRONMENT AND NATURAL RESOURCES OFFICE MIMAROPA-Region

December 23, 2022

MEMORANDUM

FOR

The Regional Executive Director

1515 DENR By the Bay Building, Roxas Blvd.,

Barangay 668, Ermita, Manila

FROM

The OIC-PENR Officer

SUBJECT

The Ole-1 ENR Officer

SUBMISSION OF CONSOLIDATED REPORT OF

FREEDOM OF INFORMATION (FOI) FOR CY 2022 OF

PENRO OCCIDENTAL MINDORO

Forwarded is the memorandum regarding the Consolidated Accomplishment Report on Freedom of Information (FOI) CY 2022 of DENR PENRO Occidental Mindoro.

For information and record.

ERNESTO É. TAÑADA

					2021-Q4	2021-Q4	2021-Q4	2021-Q3	2021-02	2021-Q1	year and Intern quarter of report number coverage
											Internal FOI Tracking number
					STANDARD	STANDARD	STANDARD	STANDARD	STANDARD	STANDARD	If request was lodged through eFOI or standard (paper-based)
					2022-12-20	2022-11-03	2022-10-17	2022-06-29	2022-06-23	2022-02-23	date request was lodged by requesting party (YYYY-MK-ID))
					2022-12-20 LETTER REQUEST RECORDS/ DOCUMENTS RELATED TO LOT NO. 583-C LOCATED AT BRGY, SAN FRANCISCO, SABLAYAN, OCC. MINDORO	2022-11-03 LETTER REQUESTING FOR COPY OF APPLICATION AND CERTIFICATION OF AGRICULTURAL LOT No. F. 045106-313 WITH APPLICATION NO. F-045106-1117 LOCATED AT BRGY, PAYOMPON, MAMBURAO, OCC. MINDORO	2022-10-17 LETTEN REQUESTING FOR DOCUMENTS RELATED TO LOT 453, PLS-26, ORDER OF DENR CASE NO. IV-572.1. MEMO DATES SEPTEMBER 4, 2007 SIGNED BY LYDIA S. LOPEZ, CENTIFICATION OF CESO JOVITO S. LAYUGAN DATED NOVEMBER 8, 2022	2022-06-29 REQUEST FOR LIAT OF EXPIRED AND ON GOING PERMITS FOR NGP PROJECT, IFMA, SIFMA, FLAMA, FLAMA, FLAGT, TPLA, AND AFFLS	2022-05-23 REQUEST FOR REPORT OR ARTICLE REGARDING CROWN OF THORNS STARFISH POPULATION	2022-02-23 request for copy of carpeta of public land application of Ms. Emma bundang covering lot no. 5, ccs-48-000271 located at poblacion, sablayam, occ. mindoro	title of information requested
					NO	NO		O	NO	O	If the agency requested for extension or additional 20 working days (YES or NO)
					Successful	Successful	Info not maintained	info not maintained	info not maintained	Info not maintained	status of request
					2022-12-20	2022-11-03	2021-10-17	2021-07-07	2021-05-26	2022-03-02	date request was processedmishe d by the agency; if not yet processed/finishe d, indicate QNGOING
181					_	-	0	OI	-	CR	Lapsed number of days lapsed facilitating the graduast radiusted within the same day, indicate p
					25 pesos No	55 pesos No		FREE NO	FREE No	FREE	fees paid by he the requesting party for of facilitation in of request if a nonne, the region of the party for the party feet the pa
					8	6	6	õ	6	5	If the requesting party or any other citizen filed an appeal for the specific request (YES or NO)
					Y m o	m m	¥m ⊗	- m s	Υms	Yms	Are you satisfied y with the handling of your FOI request?
											For unsuccess ful request are you satisfied with the reason provided?
											For successful request, was the you response shed you the received easy to wided?
											Did you teel that we communic aced with you effectively, from start n to finish?
							Forwarded to CENRO Sableyan	Forwarded to CENRO Sablayan	Forwarded to CENRO Sablayan	Forwarded to Regional Office	Additional details about the request

Intro Under Into Under Into Under Into Nat Intro Na											STATUS	STATUS OF PROCESSED REQUESTS	REQUESTS						П	SO	STATUS OF ON	STATUS OF ONGOING REQUESTS
name of agency agency MGA / year and eFOl / foral number of number	arent Agency	Attached Agency Name	Agency	Agency	Year- Quarter	Request Typ		essed		Proactively Disclosed	Partially Successful	Info Under Exceptions	Info Not Maintained	Invalid Request		Total Number of Days Lapsed	Average Processing Time	Ongoing	•	Pending	Pending	Pending
PENRO DENR- NGA 2022-Q1 STANDARD 1 0 0 0 0 1 0 0 0 0	ame of parent gency (if any)	name of agency					requests are sin proces			requests where information has been provided through the	requests where out of many requests, only a number	requests denied since it is under the FOI Exceptions Lis	requests denied since information requested is not being		the state of the s	days lapsed facilitating processed requests	total number of days lapsed over the total number of processed requests for the period of	of requ curre bein proces	mber lests ntly	mber number or requests requests submitted by g g requestors but not yet ecknowled		requests submitted by requestors but not yet acknowled
PENRO DENR- Occidental PENRO DENR- NGA 2022-Q3 STANDARD 1 0 0 0 0 1 0 0 0 5 31.25% 1 0 0 0 0 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0										even before It was requested	the agency		or stored by the agency		needed for clarification- 60 calendar days after the		ongoing requests)			Officer	Officer Maker concerned	
PENRO DENR- Occidental PENRO Occidental PENRO Occidental PENRO Occidental PENRO Occidental PENRO DENR- NGA 2022-Q3 STANDARD 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Department of Environment	PENRO Occidental	PENRO		2022-0	_	0		0	0	0	0	_	0	0	CN:	35.71%	0		0	0	
PENRO DENR- NGA 2022-Q3 STANDARD 1 0 0 0 1 0 0 5 31.25% Occidental PENRO DENR- NGA 2022-Q4 STANDARD 3 2 0 0 1 0 0 2 160.00%	Department of Environment	PENRO Occidental	PENRO		2022-0		0		0	0	0	٥	1	0	0	4	26.67%	0		0	0	
PENRO DENR- NGA 2022-Q4 STANDARD 3 2 0 0 1 0 0 2 100.00%	Department of Environment	PENRO Occidental	PENRO		2022-0	_	0		0	0	0	0	1	0	0	Ch	31.25%	0		0	0	
	Department of Environment	PENRO Occidental	PENRO	NGA	2022-0				22	0	0	0		0	0	2	100.00%	0		0	0	