



Republic of the Philippines
Department of Environment and Natural Resources
PENRO Marinduque

2744

DENR MIMAROPA REGIONAL OFFICE
E-2022-100434
08 JAN 2023

☐ INCOMING
☐ OUTGOING
DATE NO. *my pen*

December 21, 2022

MEMORANDUM

FOR : The Regional Executive Director
DENR MIMAROPA Region

THRU : The Assistant Regional Director for Management Services

ATTENTION : The Chief, Planning and Management Division

FROM : The OIC – PENR Officer

SUBJECT : **SUBMISSION OF THE SECOND SEMESTER, CY 2022 MONITORING REPORTS ON THE STREAMLINING OF THE DEPARTMENT SERVICES PER CITIZEN'S CHARTER**

In compliance with the Memorandum from the DENR Interim Director for Internal Audit Service and Sub-CART Head on SPICS regarding the Streamlining and Process Improvement of the Agency's Critical Services covering all Government-to-Citizens (G2C), Government-to-Business (G2B), and Government-to-Government (G2G) transactions as declared in the agency's Citizen's Charter, respectfully submitted the filled-out Second Semester, CY 2022 Streamlining Monitoring Forms as well as the Means of Verifications (MOVs) of the DENR-PENRO Marinduque using the prescribed templates for the following services, to wit:

a. Admin & Finance Services

- RO-AF-01. Issuance of Certification of No Records/Appeal/Motion for Reconsideration, etc.
- RO-AF-02. Document Authentication for General Circulation Documents
- RO-AF-03. Sale of Bidding Documents
- RO-AF-05-06-07. Processing of Payment of Claims

b. Forestry Services

- RO-F-01. Issuance of Private Tree Plantation Registration (PTPR)
- RO-F-03a. Issuance of Certificate of Verification (COV) for the Transport of Planted Trees Within Private Land, Non-Timber Forest Products Except Rattan and Bamboo
- RO-F-03b. Issuance of Certificate of Lumber Origin (CLO) for Processed Logs/Lumber from Wood Processing Plant (WPP) to Other WPP or Desired Destination
- RO-F-04. Application for Chainsaw Registration
- RO-F-05. Issuance of Tree Cutting and/or Earthballing Permit for Trees Affected by Projects of National Government Agencies (DPWH, DOTR, DepEd, DA, DOH, CHED, DOE, and NIA)
- RO-F-06. Issuance of Tree Cutting Permit for Planted Trees and Naturally Growing Trees Found Within Public Places (Plaza, Public Parks, School Premises or Political Subdivisions for Purposes of Public Safety)
- RO-F-07. Issuance of Private Land Timber Permit (PLTP) for Non-Premium Species, or Special PLTP (SPLTP) for Premium/Naturally-Grown Trees Within Private/Titled Lands

c. Lands Services

- RO-L-01. Issuance of Certification of Land Status and/or Certification of Survey Claimant
- RO-L-02. Issuance of Survey Authority
- RO-L-03. Application for Free Patent (Agricultural)
- RO-L-04. Application for Free Patent (Residential)

SPICS Monitoring Forms (in pdf and excel formats) and MOVs can be viewed and downloaded via this Google Drive link:

https://drive.google.com/drive/folders/1PbiQvoe_2p2BDew_rFT1414wVfuIXrMd?usp=share_link.

For information and record.


IMELDA M. DIAZ

Annex 1. Streamlining Monitoring Form 1



STATUS OF STREAMLINING EFFORTS CY 2022

Streamlining MF 1

(1) Name of Agency :

DENR - Region IV-MIMAROPA - PENRO Marinduque

(2) Name of Service :

RO-AF-01, Issuance of Certification of No Records/Appeal/Motion for Reconsideration, etc.

(3) Expected Turnaround Time (TaT)

Simple : 1 hour & 15 minutes
Complex: : 3 hours & 50 minutes
Highly technical :
With issues* :
Without issues* :

(4) Responsible Delivery Units/ Processing Units:

Management Services Division / Administrative Section / Records Management Unit

(5) Transaction Fees per Citizen Charter

Primary Fees: Certification: Php 25.00

No.	Name of Office (CENRO, G2C, PENRO)	Type of Transaction (G2B, G2C, G2G)	Name of Client* (Family Name, Given Name)	Application / Control Number	Volume of Transactions per Client	Number of Requirement/ Document Submitted	Classification (Simple/ Complex/ Highly Technical)	Date & Time of Applications w/ complete requirements received		Actual Transaction Fees (Php.)		Date Issued	Date received by client (for other services) or Date transmitted to ROD in the case of free patent		Actual Turnaround Time (TaT)		Remarks
								Date (mm/dd/yyyy)	Hour. & Mins.	Primary Fees	Other Fees		Date (mm/dd/yyyy)	Hour. & Mins.	No. of Days	Hour. & Mins.	
(6)		(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)=count actual working days from col. 13 & 18	(22)= count actual working hours from col. 14 & 19	(23)
1	PENRO Marinduque	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Only Lot Verification if titled or not were the client requests.
TOTAL			0		0					#REF!	#REF!				#DIV/0!	#DIV/0!	

Prepared by:

GEMMA P. DELOS REYES / In-Charge, Management Services Division / December 21, 2022

Approved by:

IMELDA M. DIAZ / OIC - PENR Officer / December 21, 2022

Name of Officer / Designation / Date



STATUS OF STREAMLINING EFFORTS CY 2022

Streamlining MF 1

(1) Name of Agency : DENR - Region IV-MIMAROPA - PENRO Marinduque

(2) Name of Service : RO-AF-02. Document Authentication for General Circulation Documents

(3) Expected Turnaround Time (TaT)
Simple : 1 hour & 10 minutes
Complex: : 3 hours & 40 minutes
Highly technical :
With issues* :
Without issues* :


(5) Transaction Fees per Citizen Charter

Primary Fees: Php50.00 Certification Fee per set + Php5.00 per page

(4) Responsible Delivery Units/
Processing Units: Management Services Division / Administrative Section / Records Management Unit

No.	Name of Office (CENRO, G2B, G2C, PENRO)	Type of Transaction (G2B, G2C, G2G)	Name of Client* (Family Name, Given Name)	Application / Control Number	Volume of Transactions per Client	Number of Requirement / Document Submitted	Classification (Simple/ Complex/ Highly Technical)	Date & Time of Applications w/ complete requirements received		Actual Transaction Fees (Php.)		Date Issued <i>(month/year)</i>	Date received by client (for other services) or Date transmitted to ROD in the case of free patent		Actual Turnaround Time (TaT)		Remarks
								Date <i>(month/year)</i>	Hour. & Mins.	Primary Fees	Other Fees		Date <i>(month/year)</i>	Hour. & Mins.	No. of Days	Hour. & Mins.	
(6)		(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)=count actual working days from col. 13 & 18	(21)= count actual working hours from col. 14 & 19	(23)
1	PENRO Marinduque	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Only Lot Verification if titled or not were the client requests.
TOTAL			0		0					#REF!	#REF!			/	#DIV/0!	#REF!	


Prepared by:



GEMMA P. DELOS REYES / In-Charge, Management Services Division / December 21, 2022

Name of Officer / Designation / Date

Approved by:



IMELDA M. DIAZ / OIC - PENR Officer / December 21, 2022

Head of Office / Date



STATUS OF STREAMLINING EFFORTS CY 2022

Streamlining MF 1

- (1) Name of Agency : DENR - Region IV-MIMAROPA - PENRO Marinduque
- (2) Name of Service : RO-AF-03, Sale of Bidding Documents
- (3) Expected Turnaround Time (TaT) : Simple : 30 minutes
Complex: :
Highly technical :
With issues* :
Without issues* :
(4) Responsible Delivery Units/ Processing Units: Bids and Awards Committee (BAC) Secretariat, Procurement Services

(5) Transaction Fees per Citizen Charter
Primary Fees: 500, 000 and below
More than 500,000 up to 1 Million : Php500.00
More than 1 Million up to 5 Million : Php1,000.00
More than 5 Million up to 10 Million : Php5,000.00
More than 10 Million up to 50 Million : Php10,000.00
More than 50 Million up to 500 Million : Php25,000.00
More than 500 Million : Php50,000.00
: Php75,000.00

No.	Name of Office (CENRO, PENRO)	Type of Transaction (G2B, G2C, G2S)	Name of Client* (Family Name, Given Name)	Application / Control Number	Volume of Transactions per Client	Number of Requirement/ Document Submitted	Classification (Simple/ Complex/ Highly Technical)	Date & Time of Applications w/ complete requirements received		Actual Transaction Fees (Php.)		Date Issued (Month/Day/Year)	Date received by client (for other services) or Date transmitted to ROD in the case of Free Patent		Actual Turnaround Time (TaT)		Remarks
								Date (Month/Day/Year)	Hour & Mins.	Primary Fees	Other Fees		Date (Month/Day/Year)	Hour & Mins.	No. of Days	Hour & Mins.	
1	PENRO Marinduque	G2B	Siccion, Rolando C. Rolando C. Siccion Surveying Office	OR No. 1617489	1	4	Complex	09/12/2022	3:37 PM	P 5,000.00		09/12/2022	09/12/2022	3:40 PM	0-00	0-03	N/A
2	PENRO Marinduque	G2B	Licon, Erick R. Licon Survey Office	OR No. 1617590	1	3	Complex	10/20/2022	11:30 AM	P 500.00		10/20/2022	10/20/2022	11:45 AM	0-00	0-15	N/A
3	PENRO Marinduque	G2B	Siccion, Rolando C. Rolando C. Siccion Surveying Office	OR No. 1617606	1	4	Complex	11/02/2022	12:30 PM	P 500.00		11/02/2022	11/02/2022	12:45 PM	0-00	0-15	N/A
4	PENRO Marinduque	G2B	Coronado, Rolando R. Jr. Super R Security and Investigation Agency	OR No. 1617628	1	4	Complex	11/15/2022	9:45 AM	P 500.00		11/15/2022	11/15/2022	10:08 AM	0-00	0-23	N/A
TOTAL			4		4					P 6,500.00				4	0	0	

Prepared by:
GEMMA P. DELLOS REYES / In-Charge, Management Services Division / December 21, 2022
Name of Officer / Designation / Date

Approved by:
IMELDA W. DIAZ / OIC - PENRO Officer / December 21, 2022
Head of Office / Date



STATUS OF STREAMLINING EFFORTS CY 2022

Streamlining MF 1

(1) Name of Agency : DENR - Region IV-MIMAROPA - PENRO Marinduque

(2) Name of Service : RO-F-01. Issuance of Private Tree Plantation Registration (PTPR)


(3) Expected Turnaround Time (TaT)


Simple
Complex:
Highly technical
: 16 days, 3 hours and 50 minutes
**Additional time may be needed depending on the location and size of area, and bulk of transactions received.
With issues*
Without issues*

(5) Transaction Fees per Citizen Charter
Primary Fees: None

(4) Responsible Delivery Units/
Processing Units: Technical Services Division / Regulation and Permitting Section / Forest Resource Utilization Unit

No.	Name of Office (CENRO, G2B, G2C, PENRO)	Type of Transaction (G2B, G2C, G2G)	Name of Client* (Family Name, Given Name)	Application / Control Number	Volume of Transactions per Client	Number of Requirement / Document Submitted	Classification (Simple/ Complex/ Highly Technical)	Date & Time of Applications w/ complete requirements received		Actual Transaction Fees (Php.)		Date issued <small>(mm/dd/yyyy)</small>	Date received by client (for other services) or Date transmitted to ROD in the case of free patent		Actual Turnaround Time (TaT)		Remarks
								Date <small>(mm/dd/yyyy)</small>	Hour. & Mins.	Primary Fees	Other Fees		Date <small>(mm/dd/yyyy)</small>	Hour. & Mins.	No. of Days	Hour. & Mins.	
(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)=count actual working days from col. 13 & 18	(21)= count actual working hours from col. 14 & 19	(22)	(23)
1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No PTR issued and released for the 2nd Semester, CY 2022
TOTAL		0			0				P	-	N/A		1		#DIV/0!	#DIV/0!	

Prepared by: 
ENGR. CYNTHIA D. OZANO/ Chief, Technical Services Division / December 21, 2022
Name of Officer / Designation / Date

Approved by: 
IMELDA M. DIAZ / OIC - PENR Officer / December 21, 2022
Head of Office / Date

Annex 1. Streamlining Monitoring Form 1



STATUS OF STREAMLINING EFFORTS CY 2022

Streamlining MF 1

- (1) Name of Agency : DENR - Region IV-MIMAROPA - PENRO Mainduque
- (2) Name of Service : RO-F-03a. Issuance of Certificate of Verification (COV) for the Transport of Planted Trees Within Private Land, Non-Timber Forest Products Except Rattan and Bamboo
- (3) Expected Turnaround Time (TaT)
Simple : 3 days, 4 hours & 45 minutes
Complex: :
Highly technical :
With issues* :
Without issues* :
- (4) Responsible Delivery Units/
Processing Units: Technical Services Division / Regulation and Permitting Section / Forest Resource Utilization Unit
- (5) Transaction Fees per Citizen Charter
Primary Fees: Php50.00/ truck load Certification Fee
Php36.00 Oath Fee
Php360.00 Inventory Fee
TOTAL: Php 446.00 +

No.	Name of Office (CENRO, PENRO, G2B, G2C, G2G)	Type of Transaction (G2B, G2C, G2G)	Name of Client* (Family Name, Given Name)	Application / Control Number	Volume of Transactions per Client	Number of Requirement/ Document Submitted	Classification (Simple/ Complex/ Highly Technical)	Date & Time of Applications w/ complete requirements received		Actual Transaction Fees (Php.)		Date Issued (mm/dd/yyyy)	Date received by client (for other services) or Date transmitted to ROD in the case of free patent		Actual Turnaround Time (TaT)		Remarks
								Date (mm/dd/yyyy)	Hour. & Mins.	Primary Fees	Other Fees		Date (mm/dd/yyyy)	Hour. & Mins.	No. of Days	Hour. & Mins.	
(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)=count actual working days from col. 13 & 18	(21)= count actual working hours from col. 14 & 19	(22)	No Certificate of Verification was issued for the 2nd Semester, CY 2022
I	PENRO Mainduque	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TOTAL			0		0					P	-	N/A			#DIV/0!	#DIV/0!	

Prepared by: _____
ENGR. CYNTHIA M. ROZANO/ Chief, Technical Services Division / December 21, 2022
Name of Officer / Designation / Date

Approved by: _____
IMELDA M. DIAZ / OIC - PENR Officer / December 21, 2022
Head of Office / Date



STATUS OF STREAMLINING EFFORTS CY 2022

Streamlining MF 1

- (1) Name of Agency :

DENR - Region IV-MIMAROPA - PENRO Marinduque
- (2) Name of Service :

RO-F-03b. Issuance of Certificate of Lumber Origin (CLO) for Processed Logs/Lumber from Wood Processing Plant (WPP) to Other WPP or Desired Destination
- (3) Expected Turnaround Time (TaT)

Simple
: 2 days, 4 hours & 45 minutes

Complex:
: 2 days, 4 hours & 45 minutes

Highly technical
With issues*
Without issues*
:
:
:
- (4) Responsible Delivery Units/ Processing Units:

Technical Services Division / Regulation and Permitting Section / Forest Resource Utilization Unit
- (5) Transaction Fees per Citizen Charter

Primary Fees: Php50.00/ truck load Certification Fee
Php36.00 Oath Fee
Php360.00 Inventory Fee
TOTAL: Php 446.00 +

No.	Name of Office (CENRO, PENRO, G2B, G2C, G2S)	Type of Transaction (G2B, G2C, G2S)	Name of Client* (Family Name, Given Name)	Application / Control Number	Volume of Transactions per Client	Number of Requirement/ Document Submitted	Classification (Simple/ Highly Technical)	Date & Time of Applications w/ complete requirements received		Actual Transaction Fees (Php.)		Date Issued	Date received by client (for other services) or Date transmitted to ROD in the case of free patent		Actual Turnaround Time (TaT)		Remarks
								Date	Hour & Mins.	Primary Fees	Other Fees		Date	Hour & Mins.	No. of Days	Hour & Mins.	
	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)=count actual working days from col. 13 & 18	(21)= count actual working hours from col. 14 & 19	(23)
1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No CLO for Processed Logs/Lumber from Wood Processing Plant (WPP) to Other WPP or Desired Destination applications received for the 2nd Semester, CY 2022
TOTAL			0		0					P -	N/A		1		#DIV/0!	#DIV/0!	

Prepared by:

ENGR. CYNTHIA D. ROZANO/ Chief, Technical Services Division / December 21, 2022

Approved by:

IMELDA M. QUIZ / OIC - PENR Officer / December 21, 2022

Annex 1. Streamlining Monitoring Form 1



STATUS OF STREAMLINING EFFORTS CY 2022

Streamlining MF 1

- (1) Name of Agency : DENR - Region IV-MIMAROPA - PENRO Marinduque
- (2) Name of Service : RO-F-04, Application For Chainsaw Registration
- (3) Expected Turnaround Time (TaT)

Simple : 2 days, 4 hours & 30 minutes

Complex: :

Highly technical :


With issues* :

Without issues* :
- (4) Responsible Delivery Units/
Processing Units: Technical Services Division / Regulation and Permitting Section / Forest Resource Utilization Unit

(5) Transaction Fees per Citizen Charter
Primary Fees: Php500.00 Registration Fee

No.	Name of Office (CENRO, PENRO)	Type of Transaction (G2B, G2C, G2G)	Name of Client* (Family Name, Given Name)	Application / Control Number	Volume of Transactions per Client	Number of Requirement/ Document Submitted	Classification (Simple/ Complex/ Highly Technical)	Date & Time of Applications w/ complete requirements received		Actual Transaction Fees (Php.)		Date Issued (month/year)	Date received by client (for other services) or Date transmitted to ROD in the case of free patent		No. of Days	Hour. & Mins.	Remarks
								Date (month/year)	Hour. & Mins.	Primary Fees	Other Fees		Date (month/year)	Hour. & Mins.			
	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)=count actual working days from col. 13 & 18	(21)= count actual working hours from col. 14 & 19	(22)
1	PENRO Marinduque	G2C	Ola, Bernabe	MR-MRO-41-2022	1	5	Simple	08/23/2022	11:30 AM	500.00	NA	08/23/2022	08/31/2022	11:45 AM	1	3:45	The application was received on August 23, 2022 and was approved within the day, however, the client did not claim the said Chainsaw Registration Certificate
2	PENRO Marinduque	G2C	Bacal, Samuel	MR-MRO-42-2022	1	7	Simple	08/30/2022	9:10 AM	500.00	NA	08/31/2022	08/31/2022	1:47 PM	1	5:47	N/A
3	PENRO Marinduque	G2C	Cosiojo, Marina	MR-MRO-45-2022	1	3	Simple	09/14/2022	11:14 AM	500.00	NA	09/14/2022	09/19/2022	9:16 AM	1	1:16	The application was received on September 14, 2022 and was approved same day, however, the client did not claim the said Chainsaw Registration Certificate
4	PENRO Marinduque	G2C	Sajo, Al John	MR-MRO-50-2022	1	3	Simple	10/17/2022	11:47 AM	500.00	NA	10/18/2022	10/24/2022	10:33 AM	1	2:33	The application was received on October 17, 2022 and was approved October 18, 2022, however, the client did not claim the said Chainsaw Registration Certificate
TOTAL			4		4					2,000.00	N/A		/		1	3:20	

Prepared by:  ENGR. CYRILIA D. LOZANO/ Chief, Technical Services Division / December 21, 2022

Approved by:  MELDA M. DINZ / OIC - PENR Officer / December 21, 2022

Name of Officer / Designation / Date

Name of Officer / Date

Annex 1. Streamlining Monitoring Form 1



STATUS OF STREAMLINING EFFORTS CY 2022

Streamlining MF 1

- (1) Name of Agency :
DENR - Region IV-MIMAROPA - PENRO Marinduque

(2) Name of Service :
RO-F-05. Issuance of Tree Cutting and/or Earthbailing Permit for Trees Affected by Projects of National Government Agencies (DPWH, DOTR, DepEd, DA, DOH, CHEO, DOE, and NIA)

(3) Expected Turnaround Time (TaT)
Simple :
Complex: :
Highly technical : 16 days, 6 hours & 50 minutes
With issues* :
Without issues* :

(4) Responsible Delivery Units/
Processing Units:
Technical Services Division / Regulation and Permitting Section / Forest Resource Utilization Unit

(5) Transaction Fees per Citizen Charter
Primary Fees: Php 50,000/certification Certification Fee
Php 36,000/application Oath Fee
Php1,200,000/ha Inventory Fee** (for 1 ha and above)

No.	Name of Office (CENRO, PENRO) G2G	Type of Transaction (G2B, G2C, G2G)	Name of Client* (Family Name, Given Name)	Application / Control Number	Volume of Transactions per Client	Number of Requirement/ Document Submitted	Classification (Simple/ Complex/ Highly Technical)	Date & Time of Applications w/ complete requirements received		Actual Transaction Fees (Php.)		Date Issued (received)	Date received by client (for other services) or Date transmitted to ROD in the case of free patent		Actual Turnaround Time (TaT)		Remarks
								Date (received)	Hour. & Mins.	Primary Fees	Other Fees		Date (received)	Hour. & Mins.	No. of Days	Hour. & Mins.	
1	PENRO Marinduque	G2G	Puertollano, Evelyn R. - Department of Public Works and Highways (DPWH) Marinduque District Office	2022-026	1	5	Complex	09/27/2022	1:30PM	N/A	N/A	09/29/2022	09/29/2022	8:47AM	2	5:14	N/A
2	PENRO Marinduque	G2G	Puertollano, Evelyn R. - Department of Public Works and Highways (DPWH) Marinduque District Office	2022-024	1	5	Complex	10/20/2022	11:03AM	N/A	N/A	10/24/2022	10/24/2022	9:03AM	4	6:16	N/A
3	PENRO Marinduque	G2G	Puertollano, Evelyn R. - Department of Public Works and Highways (DPWH) Marinduque District Office	2022-022	1	5	Complex	11/07/2022	10:57 AM	N/A	N/A	11/10/2022	11/14/2022	10:31AM	4	2:26	The Application was temporarily received on November 7, 2022 but with lacking requirements. To be completed specifically the approved site development plan. The aforesaid requirements were submitted on November 14, 2022 and released within same day
4	PENRO Marinduque	G2G	Puertollano, Evelyn R. - Department of Public Works and Highways (DPWH) Marinduque District Office	2022-020	1	5	Complex	12/05/2022	10:25 AM	N/A	N/A	12/09/2022	12/12/2022	9:47 AM	7	0:38	The Application was temporarily received on November 7, 2022 but with lacking requirements. To be completed specifically the approved site development plan. The aforesaid requirements were submitted on December 5, 2022
5	PENRO Marinduque	G2G	Puertollano, Evelyn R. - Department of Public Works and Highways (DPWH) Marinduque District Office	2022-028	1	5	Complex	12/06/2022	03:04PM	N/A	N/A	12/14/2022	12/15/2022	1:30PM	7	8:24	N/A
TOTAL			5		5					N/A	N/A				5	4:35	

Prepared by:

Approved by:

ENGR. CYNTHIA D. NOZANO/ Chief, Technical Services Division / December 21, 2022

Name of Officer / Designation / Date

IMELDA M. DAZI / OIC - PENR Officer / December 21, 2022

Head of Office / Date



STATUS OF STREAMLINING EFFORTS CY 2022

Streamlining MF 1

- (1) Name of Agency : DENR - Region IV-MIMAROPA - PENRO Marikina
- (2) Name of Service : RO-F-06, Issuance of Tree Cutting Permit for Planted Trees and Naturally Growing Trees Found Within Public Places (Piazza, Public Parks, School Premises or Political Subdivisions for Purposes of Public Safety)
- (3) Expected Turnaround Time (TaT)

Simple
Complex:
Highly technical
(Multi-Stage Processing)
With issues*
Without issues*

:
:
: 32 days, 4 hours & 20 minutes (for relatively non-remote areas) to
: 34 days, 4 hours & 20 minutes (for relatively remote areas)
:
:

(5) Transaction Fees per Citizen Charter
Primary Fees: Php 50.00/certification Certification Fee
Php 36.00/application Oath Fee
Php1,200.00/ha Inventory Fee** (for 1 ha and above)

- (4) Responsible Delivery Units/
Processing Units: Technical Services Division / Regulation and Permitting Section / Forest Resource Utilization Unit

No.	Name of Office (CENRO, PENRO)	Type of Transaction (G2B, G2C, G2G)	Name of Client* (Family Name, Given Name)	Application / Control Number	Volume of Transactions per Client	Number of Requirement / Document Submitted	Classification (Simple/ Complex/ Highly Technical)	Date & Time of Applications w/ complete requirements received		Actual Transaction Fees (Pnp.)		Date Issued	Date received by client (for other services) or Date transmitted to ROD in the case of free patent		Actual Turnaround Time (TaT)		Remarks
								Date (mm/dd/yyyy)	Hour & Mins.	Primary Fees	Other Fees		Date (mm/dd/yyyy)	Hour & Mins.	No. of Days	Hour & Mins.	
(6)		(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)-count actual working days from col. 13 & 18	(21)-count actual working hours from col. 14 & 19	(23)
I	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Tree Cutting Permit for Planted Trees and Naturally Growing Trees Found Within Public Places (Piazza, Public Parks, School Premises or Political Subdivisions for Purposes of Public Safety) applications received for the 2nd Semester, CY 2022
TOTAL			0		0					P -	N/A				#DIV/0!	#DIV/0!	

Prepared by:

ENGR. CYNTIA M. LOZANO/ Chief, Technical Services Division / December 21, 2022

Name of Officer / Designation / Date

Approved by:

IMELDAM. DIAZ / OIC - PENR Officer / December 21, 2022

Head of Office / Date



STATUS OF STREAMLINING EFFORTS CY 2022

Streamlining MF 1

(1) Name of Agency : DENR - Region IV-MIMAROPA - PENRO Marinduque

(2) Name of Service : RO-F-07, Issuance of Private Land Timber Permit (PLTP) for Non-Premium Species, or Special PLTP (SPLTP) for Premium/Naturally-Grown Trees Within Private/Titled Lands


(3) Expected Turnaround Time (TaT)
Simple :
Complex: : 32 days, 4 hours & 20 minutes (for relatively non-remote areas) to
Highly technical (Multi-Stage Processing) : 34 days, 4 hours & 20 minutes (for relatively remote areas)
With issues* :
Without issues* :
(5) Transaction Fees per Citizen Charter
Php 50.00/certification CertificationFee
Php 36.00/application Oath Fee
Php1,200.00/ha InventoryFee** (for 1 ha and above)

(4) Responsible Delivery Units/ Processing Units: Technical Services Division / Regulation and Permitting Section / Forest Resource Utilization Unit

No.	Name of Office (CENRO, PENRO)	Type of Transaction (G2B, G2C, G2G)	Name of Client* (Family Name, Given Name)	Application / Control Number	Volume of Transactions per Client	Number of Requirement/ Document Submitted	Classification (Simple/ Complex/ Highly Technical)	Date & Time of Applications w/ complete requirements received				Actual Transaction Fees (Php.)		Date Issued <i>(mm/dd/yyyy)</i>	Date received by client (for other services) or Date transmitted to ROD in the case of free patent			Actual Turnaround Time (TaT)		Remarks
								Date <i>(mm/dd/yyyy)</i>	Hour. & Mins.	Primary Fees	Other Fees	Date <i>(mm/dd/yyyy)</i>	Hour. & Mins.		No. of Days	Hour. & Mins.				
	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)=count actual working days from col. 13 & 18	(21)= count actual working hours from col. 14 & 19	(22)			
1		G2C	Lazarte, Maribel L.	PLTP No. 2022-015	1	4	Complex	10/10/2022	9:06AM	P	86.00	N/A	10/10/2022	10/12/2022	10:22 AM	2	0:22	The client did not claim the client the PLTP upon issuance due to personal reasons.		
2		G2C	Marciano, Christopher	PLTP No. 2022-016	1	5	Complex	10/11/2022	2:31 PM	P	86.00	N/A	10/11/2022	10/13/2022	9:18 AM	3	1:18	The client did not claim the client the PLTP upon issuance due to personal reasons.		
3		G2C	Go, Neila	PLTP No. 2022-017A	1	4	Complex	10/13/2022	11:23 AM	P	86.00	N/A	10/13/2022	10/17/2022	8:31 AM	4	0:31	The client did not claim the client the PLTP upon issuance due to personal reasons.		
4		G2C	Garcia, John Edward	PLTP No. 017	1	8	Complex	10/14/2022	10:17 AM	P	86.00	N/A	10/14/2022	10/14/2022	8:36 AM	1	0:36	N/A		


No.	Name of Office (CENRO, PENRO)	Type of Transaction (G2B, G2C, G2G)	Name of Client* (Family Name, Given Name)	Application / Control Number	Volume of Transactions per Client	Number of Requirement / Document Submitted	Classification (Simple/ Complex/ Highly Technical)	Date & Time of Applications w/ complete requirements received		Actual Transaction Fees (Php.)		Date Issued	Date received by client (for other services) or Date transmitted to ROD in the case of free patent		Actual Turnaround Time (TAT)		Remarks
								Date	Hour & Mins.	Primary Fees	Other Fees		Date	Hour & Mins.	No. of Days	Hour & Mins.	
	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)=count actual working days from col. 13 & 18	(21)= count actual working hours from col. 14 & 19	(22)
5		G2C	Balace, Consolacion	PLTP No. 2022-019	1	6	Complex	11/25/2022	1:42 PM	P 86.00	N/A	11/25/2022	11/25/2022	9:13 AM	1	1:13	N/A
6		G2C	Nobleza, Edgardo	PLTP No. 2022-021	1	4	Complex	11/28/2022	10:29 AM	P 86.00	N/A	11/28/2022	11/28/2022	10:04 AM	1	2:04	N/A
TOTAL			6		6					P 516.00	N/A				2	1:00	

Prepared by:



ENGR. CYNTHIA D. LOZANO/ Chief, Technical Services Division / December 21, 2022

Approved by:



IMELDA M. DIAZ / OIC - PENR Officer / December 21, 2022

Name of Officer / Designation / Date

Name of Officer / Designation / Date

Annex 1. Streamlining Monitoring Form 1




STATUS OF STREAMLINING EFFORTS CY 2022


Streamlining MF 1

- (1) Name of Agency : DENR - Region IV-MIMAROPA - PENRO Marinduque
- (2) Name of Service : RO-L-01, Issuance of Certification of Land Status and/or Certification of Survey Claimant
- (3) Expected Turnaround Time (TaT)
Simple :
Complex :
Highly technical : 4 days, 3 hours & 5 minutes
With issues* :
Without issues* : 1 day, 3 hours & 5 minutes
- (4) Responsible Delivery Units/
Processing Units: Technical Services Division / Regulation and Permitting Section / Patent and Deeds Unit

(5) Transaction Fees per Citizen Charter
Primary Fees: Php50.00 - Php70.00

No.	Name of Office (CENRO, PENRO)	Type of Transaction (G2B, G2C, G2G)	Name of Client* (Family Name, Given Name)	Application / Control Number	Volume of Transactions per Client	Number of Requirement / Document Submitted	Classification (Simple/ Complex/ Highly Technical)	Date & Time of Applications w/ complete requirements received		Actual Transaction Fees (Php.)		Date Issued (mm/dd/yyyy)	Date received by client (for other services) or Date transmitted to ROD in the case of free patent		Actual Turnaround Time (TaT)		Remarks
								Date (mm/dd/yyyy)	Hour & Mins.	Primary Fees	Other Fees		Date (mm/dd/yyyy)	Hour & Mins.	No. of Days	Hour & Mins.	
	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)=count actual working days from col. 13 & 18	(22)= count actual working hours from col. 14 & 19	(23)
1	PENRO Marinduque	G2C	Mabunga, Olivia O.	2022-IN-002401	1	2	Highly Technical	09/22/2022	9:20 AM	P 20.00	N/A	09/22/2022	10/07/2022	3:00 PM	11	5:40	The client did not claim immediately the certification of land classification status after the approval of the said application
2	PENRO Marinduque	G2C	Sadez, Adelaida M.	2022-IN-002415	1	3	Highly Technical	09/23/2022	8:50 AM	P 20.00	N/A	09/23/2022	11/08/2022	2:00 PM	30	5:10	The client did not claim immediately the certification of land classification status after the approval of the said application
TOTAL					1					P 40.00					21	5:25	

Prepared by:

ENGR. CYNTHIA P. BALZANO/ Chief, Technical Services Division / December 21, 2022

Approved by:

IMELDA M. DIAZ / OIC - PENR Officer / December 21, 2022

Name of Officer / Designation / Date

Head of Office / Date

Annex 1. Streamlining Monitoring Form 1



STATUS OF STREAMLINING EFFORTS CY 2022

Streamlining MF 1

- (1) Name of Agency : DENR - Region IV-MIMAROPA - PENRO Marinduque
- (2) Name of Service : RO-L-02, Issuance of Survey Authority
- (3) Expected Turnaround Time (TaT)
Simple :
Complex: :
Highly technical : 3 days, 4 hours & 55 minutes
With issues* or more depending on the location and size of the area
Without issues* :
- (4) Responsible Delivery Units/
Processing Units: Technical Services Division / Regulation and Permitting Section / Patent and Deeds Unit
- (5) Transaction Fees per Citizen Charter
Primary Fees: >Php200.00 Field Inspection Deposit

No.	Name of Office (PENRO, G2G)	Type of Transaction (G2B, G2C, G2G)	Name of Client* (Family Name, Given Name)	Application / Control Number	Volume of Transactions per Client	Number of Requirement / Document Submitted	Classification (Simple/ Complex/ Highly Technical)	Date & Time of Applications w/ complete requirements received		Actual Transaction Fees (Php.)		Date Issued (Month/Day/Year)	Date received by client (for other services) or Date transmitted to ROD in the case of free patent		Actual Turnaround Time (TaT)		Remarks
								Date (Month/Day/Year)	Hour. & Mins.	Primary Fees	Other Fees		Date (Month/Day/Year)	Hour. & Mins.	No. of Days	Hour. & Mins.	
1	PENRO Marinduque	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Survey Authority issued and released for the 2nd Semester, CY 2022
TOTAL			0		0					P	-				#DIV/0!	#DIV/0!	

Prepared by:

ENGR. CYRIL B. LOZANO/ Chief, Technical Services Division / December 21, 2022

Approved by:

IMEILDA M. DIAZ / OIC - PENR Officer / December 21, 2022

No.	Name of Office (CENRO/ PENRO)	Type of Transaction (G28, G2C, G29)	Name of Client ¹ (Family Name, Given Name)	Application / Control Number	Volume of Transactions per Client	Number of Requirement/ Document Submitted	Classification (Simple/ Complex/ Highly Technical)	Date of Applications w/ complete requirements received by CENRO/ Implementing PENRO/ MCR				Actual Transaction Fees (Php.)		Date received by PENRO (Except MCR)		Date Issued (Appendix 17)	Date received by client (for other services) or Date transmitted to RDO in the case of free patent (immediaty)		Actual Turnaround Time (TAT)					Remarks
								Date Appendix 17	Hr. & Mins. (14)	Primary Fees (15)	Other Fees (16)	Date Appendix 17	Hr. & Mins. (18)	Date Appendix 17	Hour & Mins. (21)		CENRO (no. of calendar days) (22) ² =count actual c. w days from column 13 and column 17	CENRO (Hour & Mins.) (23) =count actual c. days from col. 14 & col. 18	PENRO (no. of working days) (24) ³	PENRO (Hr. & Mins.) (25) =count actual w days from column 18 and column 21	TOTAL (26) = (22) + (24)			
	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)						(27)		
21	PENRO Marinduque	G2C	Lazo, Pastor Hrs. of Lazo, Ramon J., Rep. By.	044001-4272-A	1	5	Highly Technical	05/05/2022	10:00AM	P	150.00	P	150.00	05/05/2022	10:00AM	07/12/2022	07/15/2022	10:13AM	N/A	N/A	69	0.13	69:00.13	N/A
22	PENRO Marinduque	G2C	Martizana, Amelia M.	044001-4275	1	5	Highly Technical	05/05/2022	10:00 AM	P	150.00	P	150.00	05/05/2022	10:00 AM	08/08/2022	08/08/2022	02:30PM	N/A	N/A	93	4.30	93:04.30	N/A
23	PENRO Marinduque	G2C	Calderon, Wilfredo G.	044004-1558	1	5	Highly Technical	05/13/2022	10:00AM	P	150.00	P	150.00	05/13/2022	10:00AM	06/27/2022	07/04/2022	03:09PM	N/A	N/A	52	5.09	52:05.09	N/A
24	PENRO Marinduque	G2C	Pareda, Crispin V.	044006-903-A	1	5	Highly Technical	05/16/2022	10:00AM	P	150.00	P	150.00	05/16/2022	10:00AM	08/08/2022	08/08/2022	02:30PM	N/A	N/A	83	4.30	11:04.30	N/A
25	PENRO Marinduque	G2C	Eclipse, Alejandro M., Jr.	044001-4276	1	6	Highly Technical	05/27/2022	12:00PM	P	150.00	P	150.00	05/27/2022	12:00PM	07/12/2022	07/15/2022	10:13AM	N/A	N/A	48	7.13	48:07.13	N/A
26	PENRO Marinduque	G2C	Mandia, Romanto M.	044001-4278	1	5	Highly Technical	05/27/2022	12:00PM	P	150.00	P	150.00	05/27/2022	12:00PM	07/12/2022	07/15/2022	10:13AM	N/A	N/A	48	7.13	48:07.13	N/A
27	PENRO Marinduque	G2C	Jimena, Cresencia R.	044006-906	1	5	Highly Technical	05/27/2022	12:00PM	P	150.00	P	150.00	05/27/2022	12:00PM	08/05/2022	08/05/2022	09:30AM	N/A	N/A	69	6.30	69:06.30	N/A
28	PENRO Marinduque	G2C	Mapagpac, Benjamin L., Hrs. of Mapagpac, Maria M., Rep. By.	044001-4277	1	5	Highly Technical	05/27/2022	12:00PM	P	150.00	P	150.00	05/27/2022	12:00PM	08/05/2022	08/05/2022	09:30AM	N/A	N/A	69	6.30	69:06.30	N/A
29	PENRO Marinduque	G2C	Mapagpac, Paulino M., Hrs. of Mapagpac, Miguela P., Rep. By.	044004-1565	1	5	Highly Technical	05/27/2022	12:00PM	P	150.00	P	150.00	05/27/2022	12:00PM	08/08/2022	08/08/2022	02:30PM	N/A	N/A	72	2.30	0:02.30	N/A
30	PENRO Marinduque	G2C	Frias, Porfirio Q.	044006-907	1	5	Highly Technical	06/02/2022	10:00AM	P	150.00	P	150.00	06/02/2022	10:00AM	07/12/2022	07/15/2022	10:13AM	N/A	N/A	42	0.13	42:00.13	N/A
31	PENRO Marinduque	G2C	Panaligas, Rosita P.	044006-909	1	5	Highly Technical	06/02/2022	10:00AM	P	150.00	P	150.00	06/02/2022	10:00AM	07/29/2022	08/02/2022	03:30PM	N/A	N/A	60	5.30	60:05.30	N/A
32	PENRO Marinduque	G2C	Del Mundo, Domingo R.	044006-910	1	5	Highly Technical	06/02/2022	10:00AM	P	150.00	P	150.00	06/02/2022	10:00AM	07/29/2022	08/02/2022	03:30PM	N/A	N/A	60	5.30	60:05.30	N/A
33	PENRO Marinduque	G2C	Lozada, Mark Ryan S.	044001-4279	1	6	Highly Technical	06/02/2022	10:00AM	P	150.00	P	150.00	06/02/2022	10:00AM	07/12/2022	07/15/2022	10:13AM	N/A	N/A	42	0.13	42:00.13	N/A
34	PENRO Marinduque	G2C	Recaña, Lucia Ruelanra	044006-908	1	5	Highly Technical	06/02/2022	10:00AM	P	150.00	P	150.00	06/02/2022	10:00AM	08/08/2022	08/08/2022	02:30PM	N/A	N/A	68	4.30	20:04.30	N/A
35	PENRO Marinduque	G2C	Mapagpac, Epifanio M.	044001-4280-A	1	5	Highly Technical	06/02/2022	10:00AM	P	150.00	P	150.00	06/02/2022	10:00AM	09/16/2022	09/19/2022	03:00PM	N/A	N/A	106	5.00	106:05.00	N/A
36	PENRO Marinduque	G2C	Regencia, Seren L.	044005-1757-C	1	5	Highly Technical	06/06/2022	03:00PM	P	150.00	P	150.00	06/06/2022	03:00PM	07/29/2022	08/02/2022	03:30PM	N/A	N/A	56	0.30	56:00.30	N/A
37	PENRO Marinduque	G2C	Sante, Maria Cecilia M.	044001-4282	1	6	Highly Technical	06/14/2022	11:00AM	P	150.00	P	150.00	06/14/2022	11:00AM	07/29/2022	08/02/2022	03:30PM	N/A	N/A	49	4.30	49:04.30	N/A
38	PENRO Marinduque	G2C	Males, Zenaida J.	044001-4281	1	5	Highly Technical	06/14/2022	11:00AM	P	150.00	P	150.00	06/14/2022	11:00AM	09/12/2022	09/12/2022	03:35PM	N/A	N/A	88	4.35	88:04.35	N/A
39	PENRO Marinduque	G2C	Rivera, Dionisia V.	044006-911	1	5	Highly Technical	06/14/2022	11:00AM	P	150.00	P	150.00	06/14/2022	11:00AM	09/12/2022	09/12/2022	03:35PM	N/A	N/A	88	4.35	88:04.35	N/A
40	PENRO Marinduque	G2C	Bautista, Rosa M.	044001-4004-B	1	5	Highly Technical	06/15/2022	11:00AM	P	150.00	P	150.00	06/15/2022	11:00AM	09/12/2022	09/12/2022	03:35PM	N/A	N/A	87	4.35	87:04.35	N/A
41	PENRO Marinduque	G2C	Quijano, Danilo D.	044006-897	1	5	Highly Technical	06/23/2022	02:00PM	P	150.00	P	150.00	06/23/2022	02:00PM	08/05/2022	08/05/2022	09:30AM	N/A	N/A	43	4.30	43:04.30	N/A
42	PENRO Marinduque	G2C	Hilano, Maximo L., Hrs. of Hilano, Maria C., Rep. By.	044001-4284	1	6	Highly Technical	06/23/2022	02:00PM	P	150.00	P	150.00	06/23/2022	02:00PM	08/16/2022	08/16/2022	03:30PM	N/A	N/A	54	1.30	6:01.30	N/A
43	PENRO Marinduque	G2C	Mapagpac, Ponciano S., Hrs. of Mapagpac, Josefin N., Rep. By.	044001-4285	1	5	Highly Technical	06/23/2022	02:00PM	P	150.00	P	150.00	06/23/2022	02:00PM	08/25/2022	08/25/2022	03:30PM	N/A	N/A	62	1.30	62:01.30	N/A
44	PENRO Marinduque	G2C	Hervosa, Delfin M., Hrs. of Hervosa, Alex M., Rep. By.	044001-4286	1	5	Highly Technical	07/01/2022	10:00AM	P	150.00	P	150.00	07/01/2022	10:00AM	09/27/2022	09/27/2022	03:30PM	N/A	N/A	86	5.30	86:05.30	N/A
45	PENRO Marinduque	G2C	Rey, Salvador A., Jr.	044005-895-D	1	5	Highly Technical	07/11/2022	02:00PM	P	150.00	P	150.00	07/11/2022	02:00PM	08/25/2022	08/25/2022	04:10PM	N/A	N/A	45	2.10	45:02.10	N/A
46	PENRO Marinduque	G2C	Malica, Hilario A.	044006-914	1	5	Highly Technical	07/11/2022	2:00 PM	P	150.00	P	150.00	07/11/2022	2:00 PM	09/27/2022	09/27/2022	03:30PM	N/A	N/A	77	1.30	77:01.30	N/A

No.	Name of Office (CENRO/ PENRO)	Type of Transaction (G28, G2C, G29)	Name of Client* (Family Name, Given Name)	Application / Control Number	Volume of Transactions per Client	Number of Requirements / Document Submitted	Classification (Simple/ Complex/ Highly Technical)	Date of Applications w/ complete reqs. received by CENRO/ Implementing PENRO/ MCR		Actual Transaction Fees (Php.)		Date received by PENRO (Except MCR)		Date Issued (Annex 17)	Date received by client (for other services) or Date transmitted to RDO in the case of free patent (immediaty)		Actual Turnaround Time (Tat)					Remarks	
								Date (Annex 13)	Hr. & Mins. (14)	Primary Fees (15)	Other Fees (16)	Date (Annex 13)	Hr. & Mins. (18)		Date (Annex 13)	Hour & Mins. (21)	CENRO (no. of calendar days) (22)=count actual c. days from column 13 and column 17	CENRO (Hour, & Mins.) (23) =count actual c. days from col. 14 & col.18	PENRO (no. of working days) (24)=count actual w.days from column 17 and column 20	PENRO (hr. & Mins.) (25) =count actual w.days from column 18 and column 21	TOTAL (26) = (23) + (24)		
	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)						(27)	
47	PENRO Marinduque	G2C	Maling, Loma M.	044001-4287-A	1	5	Highly Technical	07/11/2022	2:00 PM	P 150.00	P 150.00	07/11/2022	2:00 PM	09/27/2022	09/27/2022	03:30PM	N/A	N/A	77	1:30		77:01:30	N/A
48	PENRO Marinduque	G2C	Garcia, Carlo P	044005-1780	1	5	Highly Technical	07/14/2022	03:00PM	P 150.00	P 150.00	07/14/2022	03:00PM	09/16/2022	09/19/2022	03:00PM	N/A	N/A	66	0:00		66:00:00	N/A
49	PENRO Marinduque	G2C	Narvas, Elias Hrs. of Santos, Eric N., Rep. By:	044001-4288-A	2	5	Highly Technical	07/14/2022	03:00PM	P 150.00	P 150.00	07/14/2022	03:00PM	09/27/2022	09/27/2022	03:30PM	N/A	N/A	74	0:30		74:00:30	N/A
50	PENRO Marinduque	G2C	Narvas, Elias Hrs. of Santos, Eric N., Rep. By:	044001-4288-B		5	Highly Technical	07/14/2022	03:00PM	P 150.00	P 150.00	07/14/2022	03:00PM	09/27/2022	09/27/2022	03:30PM	N/A	N/A	74	0:30		74:00:30	N/A
51	PENRO Marinduque	G2C	Puente, Lovely R.	044005-1781	1	5	Highly Technical	07/14/2022	03:00PM	P 150.00	P 150.00	07/14/2022	03:00PM	09/16/2022	09/19/2022	03:00PM	N/A	N/A	66	0:00		66:00:00	N/A
52	PENRO Marinduque	G2C	Miranda, Estrella L., Hrs. of Miranda, Lemia L., Rep. By:	044004-1569	1	5	Highly Technical	07/26/2022	10:00AM	P 150.00	P 150.00	07/26/2022	10:00AM	09/16/2022	09/19/2022	03:00PM	N/A	N/A	54	5:00		54:05:00	N/A
53	PENRO Marinduque	G2C	Miranda, Ricardo L., Hrs. of Miranda, Lemia L., Rep. By:	044004-1570-A	1	5	Highly Technical	07/26/2022	10:00AM	P 150.00	P 150.00	07/26/2022	10:00AM	09/16/2022	09/19/2022	03:00PM	N/A	N/A	54	5:00		54:05:00	N/A
54	PENRO Marinduque	G2C	Marte, Wilma G.	044004-1568	1	5	Highly Technical	07/26/2022	10:00AM	P 150.00	P 150.00	07/26/2022	10:00AM	09/27/2022	09/27/2022	03:30PM	N/A	N/A	62	5:30		62:05:30	N/A
			54		54					P 8,100.00	P 8,100.00								72	0:15		71:04:43	

Prepared by:

Approved by:

ENGR. CYNTHIA D. DELA CRUZ, [Annex 17](#), Technical Services Division / December 21, 2022

Name of Officer / Designation / Date

INELDA W. DIAZ / OIC - PENR Officer / December 21, 2022

Head of Office / Date

Prepared by:

Approved by:

ENGR. CYNTIA L. UNO, ~~ENGR. ENED, Technical Services Division / December 21, 2022~~

Name of Officer / Designation / Date

IMEILDA M. DIAZ / OIC - PENR Officer / December 21, 2022

Head of Office / Date

Annex 2. Streamlining Monitoring Form 2



STATUS OF STREAMLINING EFFORTS CY 2022

Streamlining MF 2

(1) REGION/OFFICE :

(2) Name of Service : DENR - Region IV-MIMAROPA - PENRO Marinduque

(3) Expected Turnaround Time (TAT) :

Simple :
Complex :
Highly technical : 125 days maximum

(4) Responsible Delivery Unit/ Processing Unit :

Technical Services Division / Regulation and Permitting Section / Patent and Deeds Unit

(5) Transaction Fees per Citizen Charter

Primary Fees: Php50.00 – Php150.00

No.	Name of Office (CENRO/ PENRO)	Type of Transaction (G2S, G2C, G2G)	Name of Client* (Family Name, Given Name)	Application / Control Number	Volume of Transactions per Client	Number of Requirement / Document Submitted	Classification (Simple/ Complex/ Highly Technical)	Actual Turnaround Time (TAT)					Remarks											
								Date <i>(format: YY)</i>	Hr. & Mins.	Primary Fees	Other Fees	Date <i>(format: YY)</i>		Hr. & Mins.	Date <i>(format: YY)</i>	Hour, & Mins.	CENRO (no. of calendar days)	CENRO (Hour, & Mins.)	PENRO (no. of working days)	PENRO (Hr. & Mins.)	TOTAL			
(6)		(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)	(22) = (21) + (24)	(27)						
1	PENRO Marinduque	G2C	Del Mundo, Leonardo R.	044006-2833	1	7	Highly Technical	04/28/2022	10:00 AM	P	60.00	P	60.00	04/28/2022	10:00 AM	06/27/2022	07/04/2022	03:09 PM	N/A	N/A	64	5:09	64:05:09	N/A
2	PENRO Marinduque	G2C	Memora, Vicente L.	044004-2824	1	8	Highly Technical	04/19/2022	09:00 AM	P	60.00	P	60.00	04/19/2022	09:00 AM	06/27/2022	07/04/2022	03:09 PM	N/A	N/A	77	6:09	77:06:09	N/A
3	PENRO Marinduque	G2C	Mali, Ramon M., Hrs. of Espiritu, Granin M., Rep. By.	044004-2826	1	9	Highly Technical	04/19/2022	09:00 AM	P	60.00	P	60.00	04/19/2022	09:00 AM	08/01/2022	08/02/2022	03:30 PM	N/A	N/A	101	6:30	101:06:30	N/A
4	PENRO Marinduque	G2C	Pastran, Eugenia R.	044006-2836	1	8	Highly Technical	05/05/2022	10:00 AM	P	60.00	P	60.00	05/05/2022	10:00 AM	06/27/2022	07/04/2022	03:09 PM	N/A	N/A	59	5:09	59:05:09	N/A
5	PENRO Marinduque	G2C	Mate, Ronald P.	044001-2834	1	9	Highly Technical	05/05/2022	10:00 AM	P	60.00	P	60.00	05/05/2022	10:00 AM	07/12/2022	07/15/2022	10:13 AM	N/A	N/A	69	0:13	69:00:13	N/A
6	PENRO Marinduque	G2C	Sardana, Mencia L.	044001-2783	1	9	Highly Technical	05/23/2022	09:00 AM	P	60.00	P	60.00	05/23/2022	09:00 AM	07/12/2022	07/15/2022	10:13 AM	N/A	N/A	52	1:13	52:01:13	N/A
7	PENRO Marinduque	G2C	Loro, Pamela L.	044001-2837	1	7	Highly Technical	05/25/2022	02:00 PM	P	60.00	P	60.00	05/25/2022	02:00 PM	07/29/2022	07/29/2022	02:30 PM	N/A	N/A	64	0:30	64:00:30	N/A
8	PENRO Marinduque	G2C	Lacdo, Emmanuel L.	044001-2838	1	7	Highly Technical	05/25/2022	02:00 PM	P	60.00	P	60.00	05/25/2022	02:00 PM	07/29/2022	07/29/2022	02:30 PM	N/A	N/A	64	0:30	64:00:30	N/A
9	PENRO Marinduque	G2C	Gutierrez, Lorraine M.	044004-2841	1	7	Highly Technical	05/31/2022	03:00 PM	P	60.00	P	60.00	05/31/2022	03:00 PM	08/01/2022	08/02/2022	03:30 PM	N/A	N/A	62	0:30	62:00:30	N/A
10	PENRO Marinduque	G2C	Dele Rosa, Luisio L.	044001-2845	1	9	Highly Technical	06/09/2022	09:00 AM	P	60.00	P	60.00	06/09/2022	09:00 AM	08/01/2022	08/02/2022	03:30 PM	N/A	N/A	53	6:30	53:06:30	N/A
11	PENRO Marinduque	G2C	Carpio, Melanie Dele Rosa	044001-2846	1	9	Highly Technical	06/09/2022	09:00 AM	P	60.00	P	60.00	06/09/2022	09:00 AM	08/01/2022	08/02/2022	03:30 PM	N/A	N/A	53	6:30	53:06:30	N/A
12	PENRO Marinduque	G2C	Dele Rosa, Rodrigo L.	044001-2847	1	9	Highly Technical	06/09/2022	09:00 AM	P	60.00	P	60.00	06/09/2022	09:00 AM	08/01/2022	08/02/2022	03:30 PM	N/A	N/A	53	6:30	53:06:30	N/A
13	PENRO Marinduque	G2C	Rosales, Emiliano R.	044001-2849	1	8	Highly Technical	06/15/2022	01:00 PM	P	60.00	P	60.00	06/15/2022	01:00 PM	08/01/2022	08/02/2022	03:30 PM	N/A	N/A	48	2:30	48:02:30	N/A
14	PENRO Marinduque	G2C	Grimado, Andres R., Hrs. of Grimado, Fortunato R., Rep. By.	044006-2848	1	8	Highly Technical	06/15/2022	01:00 PM	P	60.00	P	60.00	06/15/2022	01:00 PM	08/01/2022	08/02/2022	03:30 PM	N/A	N/A	48	2:30	48:02:30	N/A
15	PENRO Marinduque	G2C	Peralta, Ave Jay M.	044003-2780	1	8	Highly Technical	06/15/2022	01:00 PM	P	60.00	P	60.00	06/15/2022	01:00 PM	08/25/2022	08/25/2022	04:10 PM	N/A	N/A	70	3:10	70:03:10	N/A
16	PENRO Marinduque	G2C	Regino, Glicerio P.	044006-2850	1	8	Highly Technical	06/23/2022	02:00 PM	P	60.00	P	60.00	06/23/2022	02:00 PM	08/01/2022	08/02/2022	03:30 PM	N/A	N/A	40	1:30	40:01:30	N/A
17	PENRO Marinduque	G2C	Grimado, Sabinio A., Hrs. of Grimado, Elmer R., Rep. By.	044006-2851	1	8	Highly Technical	06/23/2022	02:00 PM	P	60.00	P	60.00	06/23/2022	02:00 PM	08/25/2022	08/25/2022	04:10 PM	N/A	N/A	62	2:10	62:02:10	N/A
18	PENRO Marinduque	G2C	Vito, Medor Hrs. of Vito, Rolando S., Rep. By.	044002-2861	1	5	Highly Technical	07/04/2022	03:00 PM	P	60.00	P	60.00	07/04/2022	03:00 PM	08/25/2022	08/25/2022	03:30 PM	N/A	N/A	51	0:30	51:00:30	N/A
19	PENRO Marinduque	G2C	Mediano, Vicenta Hrs. of Sanos, Erik N., Rep. By.	044001-2853	1	8	Highly Technical	07/04/2022	10:00 AM	P	60.00	P	60.00	07/04/2022	10:00 AM	08/25/2022	08/25/2022	03:30 PM	N/A	N/A	51	5:30	51:05:30	N/A
20	PENRO Marinduque	G2C	Manesa, Elizabeth Q.	044005-2854	1	7	Highly Technical	07/04/2022	10:00 AM	P	60.00	P	60.00	07/04/2022	10:00 AM	08/05/2022	08/05/2022	09:30 AM	N/A	N/A	32	8:30	32:08:30	N/A

No.	Name of Office (CENRO/ PENRO)	Type of Transaction (G2B, G2C, G2G)	Name of Client* (Family Name, Given Name)	Application / Control Number	Volume of Transactions per Client	Number of Requirement Document Submitted	Classification (Simple/ Complex/ Highly Technical)	Date of Applications w/ complete requirements received by CENRO/ Implementing PENRO/ NCR		Actual Transaction Fees (Php.)		Date received by PENRO (Except NCR)		Date issued <i>(penalty)</i>	Date received by client (for other services) or Date transmitted to ROD in the case of free patent (mmdydy)		Actual Turnaround Time (TAT)					Remarks
								Date <i>(penalty)</i>	Hr. & Mins. (14)	Primary Fees (15)	Other Fees (16)	Date <i>(penalty)</i>	Hr. & Mins. (18)		(19)	(20)	Hour & Mins. (21)	CENRO (no. of calendar days) (22)=count actual c. days from column 13 and column 17	CENRO (Hour & Mins.) (23)=count actual c. days from col. 14 & col.18	PENRO (no. of working days) (24)=count actual wdays from column 19	PENRO (Hr. & Mins.) (25)=count actual wdays from column 18 and column 21	
	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)					(27)	
21	PENRO Marikinaque	G2C	Quindora, Teodorico P.	044005-2855	1	7	Highly Technical	07/04/2022	10:00 AM	P 60.00	P 60.00	07/04/2022	10:00 AM	08/05/2022	08/05/2022	09:30 AM	N/A	N/A	32	8:30	32:08:30	N/A
22	PENRO Marikinaque	G2C	Quindora, Mia Marie P.	044005-2856	1	7	Highly Technical	07/04/2022	04:00 PM	P 60.00	P 60.00	07/04/2022	04:00 PM	08/05/2022	08/05/2022	09:30 AM	N/A	N/A	32	2:30	32:02:30	N/A
23	PENRO Marikinaque	G2C	Quindora, Conselo P.	044005-2857	1	7	Highly Technical	07/04/2022	04:00 PM	P 60.00	P 60.00	07/04/2022	04:00 PM	08/05/2022	08/05/2022	09:30 AM	N/A	N/A	32	2:30	32:02:30	N/A
24	PENRO Marikinaque	G2C	Quindora, Gerardo P.	044005-2858	1	7	Highly Technical	07/04/2022	03:00 PM	P 60.00	P 60.00	07/04/2022	03:00 PM	08/05/2022	08/05/2022	09:30 AM	N/A	N/A	32	3:30	32:03:30	N/A
25	PENRO Marikinaque	G2C	Maling, Loma M.	044001-2862	1	7	Highly Technical	07/04/2022	03:00 PM	P 60.00	P 60.00	07/04/2022	03:00 PM	08/08/2022	08/08/2022	02:30 PM	N/A	N/A	35	8:30	35:08:30	N/A
26	PENRO Marikinaque	G2C	Morales, Belma M.	044001-2860	1	8	Highly Technical	07/04/2022	03:00 PM	P 60.00	P 60.00	07/04/2022	03:00 PM	08/16/2022	08/16/2022	03:30 PM	N/A	N/A	43	0:30	43:00:30	N/A
27	PENRO Marikinaque	G2C	Ruiz, Maria Lourdes P.	044001-2859	1	7	Highly Technical	07/04/2022	03:00 PM	P 60.00	P 60.00	07/04/2022	03:00 PM	08/25/2022	08/25/2022	03:30 PM	N/A	N/A	51	0:30	51:00:30	N/A
28	PENRO Marikinaque	G2C	Serdeña, Aurora P.	044003-2828	1	8	Highly Technical	07/05/2022	04:00 PM	P 60.00	P 60.00	07/05/2022	04:00 PM	09/01/2022	09/12/2022	03:35 PM	N/A	N/A	67	8:35	67:08:35	N/A
29	PENRO Marikinaque	G2C	Logdell, Ma. June L.	044004-2745	1	7	Highly Technical	07/11/2022	02:00 PM	P 60.00	P 60.00	07/11/2022	02:00 PM	07/29/2022	07/29/2022	02:30 PM	N/A	N/A	19	0:30	19:00:30	N/A
30	PENRO Marikinaque	G2C	Ola, Benny Tess L.	044004-2760	1	7	Highly Technical	07/11/2022	02:00 PM	P 60.00	P 60.00	07/11/2022	02:00 PM	07/29/2022	07/29/2022	02:30 PM	N/A	N/A	19	0:30	19:00:30	N/A
31	PENRO Marikinaque	G2C	Malanang, Emica Priscila M., Hrs. of Malibica, Canon M., Rep. By:	044001-2852	1	7	Highly Technical	07/11/2022	02:00 PM	P 60.00	P 60.00	07/11/2022	02:00 PM	08/25/2022	08/25/2022	04:10 PM	N/A	N/A	45	2:10	45:02:10	N/A
32	PENRO Marikinaque	G2C	Ola, Florencia P.	044004-2743	1	8	Highly Technical	07/28/2022	11:00 AM	P 60.00	P 60.00	07/28/2022	11:00 AM	09/01/2022	09/01/2022	11:00 AM	N/A	N/A	34	0:00	34:00:00	N/A
33	PENRO Marikinaque	G2C	Livanagan, Luis L.	044004-2874	1	7	Highly Technical	08/01/2022	09:00 AM	P 60.00	P 60.00	08/01/2022	09:00 AM	08/25/2022	08/25/2022	04:10 PM	N/A	N/A	24	7:10	24:07:10	N/A
34	PENRO Marikinaque	G2C	Jogno, Kimmy Pearl Ann L.	044004-2869	1	8	Highly Technical	08/01/2022	11:00 AM	P 60.00	P 60.00	08/01/2022	11:00 AM	08/25/2022	08/25/2022	04:10 PM	N/A	N/A	24	5:10	24:05:10	N/A
35	PENRO Marikinaque	G2C	Miranda, Ofelia G.	044004-2794	1	7	Highly Technical	08/01/2022	11:00 AM	P 60.00	P 60.00	08/01/2022	11:00 AM	08/25/2022	08/25/2022	04:10 PM	N/A	N/A	24	5:10	24:05:10	N/A
36	PENRO Marikinaque	G2C	Livanagan, Louie E.	044004-2875	1	7	Highly Technical	08/01/2022	09:00 AM	P 60.00	P 60.00	08/01/2022	09:00 AM	08/25/2022	08/25/2022	04:10 PM	N/A	N/A	24	7:10	24:07:10	N/A
37	PENRO Marikinaque	G2C	Osmeo, Nonie M.	044001-2871	1	8	Highly Technical	08/01/2022	11:00 AM	P 60.00	P 60.00	08/01/2022	11:00 AM	09/01/2022	09/01/2022	11:00 AM	N/A	N/A	30	0:00	30:00:00	N/A
38	PENRO Marikinaque	G2C	Ramirez, Santos A.	044001-2870	1	7	Highly Technical	08/01/2022	01:00 PM	P 60.00	P 60.00	08/01/2022	01:00 PM	09/01/2022	09/01/2022	11:00 AM	N/A	N/A	30	7:00	30:07:00	N/A
39	PENRO Marikinaque	G2C	Pedarranda, Francis Q.	044005-2876	1	7	Highly Technical	08/01/2022	09:00 AM	P 60.00	P 60.00	08/01/2022	09:00 AM	09/16/2022	09/19/2022	03:00 PM	N/A	N/A	48	6:00	48:06:00	N/A
40	PENRO Marikinaque	G2C	Bernan, Clelia L.	044004-2872	1	7	Highly Technical	08/01/2022	09:00 AM	P 60.00	P 60.00	08/01/2022	09:00 AM	09/27/2022	09/27/2022	03:30 PM	N/A	N/A	56	6:30	56:06:30	N/A
41	PENRO Marikinaque	G2C	Livanagan, Gloria L.	044004-2873	1	8	Highly Technical	08/01/2022	09:00 AM	P 60.00	P 60.00	08/01/2022	09:00 AM	09/27/2022	09/27/2022	03:30 PM	N/A	N/A	56	6:30	56:06:30	N/A
42	PENRO Marikinaque	G2C	Pamilo, Sofia Angela P. (Minor) Mangitula, Gloria P., By:	044006-2863	1	7	Highly Technical	08/04/2022	09:30 AM	P 60.00	P 60.00	08/04/2022	09:30 AM	09/01/2022	09/01/2022	11:00 AM	N/A	N/A	27	1:30	27:01:30	N/A
43	PENRO Marikinaque	G2C	Deñila, Zaira May, Angela P. (Minor) Pamilo, Myrna O., By:	044006-2864	1	8	Highly Technical	08/04/2022	09:00 AM	P 60.00	P 60.00	08/04/2022	09:00 AM	09/12/2022	09/12/2022	03:35 PM	N/A	N/A	38	6:35	38:06:35	N/A
44	PENRO Marikinaque	G2C	Pamilo, Adreana Venice O. (Minor) Pamilo, Bernardo D., By:	044006-2865	1	8	Highly Technical	08/08/2022	02:00 PM	P 60.00	P 60.00	08/08/2022	02:00 PM	09/01/2022	09/01/2022	11:00 AM	N/A	N/A	23	6:00	23:06:00	N/A
45	PENRO Marikinaque	G2C	Lanosa, Arvin P. (Minor) Pamilo, Aylene D., By:	044006-2866	1	8	Highly Technical	08/08/2022	02:00 PM	P 60.00	P 60.00	08/08/2022	02:00 PM	09/01/2022	09/01/2022	11:00 AM	N/A	N/A	23	6:00	23:06:00	N/A
46	PENRO Marikinaque	G2C	Montenegro, Cecilia M.	044004-2795	1	8	Highly Technical	08/09/2022	10:00 AM	P 60.00	P 60.00	08/09/2022	10:00 AM	09/01/2022	09/01/2022	11:00 AM	N/A	N/A	22	1:00	22:01:00	N/A
47	PENRO Marikinaque	G2C	Garcia, Lucitino O.	044004-2867	1	8	Highly Technical	08/09/2022	10:00 AM	P 60.00	P 60.00	08/09/2022	10:00 AM	09/01/2022	09/01/2022	11:00 AM	N/A	N/A	22	1:00	22:01:00	N/A

No.	Name of Office (CENRO/ PENRO)	Type of Transaction (G2B, G2C, G2G)	Name of Client* (Family Name, Given Name)	Application / Control Number	Volume of Transactions per Client	Number of Requirement/ Document Submitted	Classification (Simple/ Complex/ Highly Technical)	Actual Transaction Fees				Date received by PENRO (Except NCR)		Date issued (for other services) or Date transmitted to ROD in the case of free patent (mimddy)	Actual Turnaround Time (TAT)					Remarks				
								Date of Applications w/ complete requirements received by CENRO/ Implementing PENRO/ NCR		Primary Fees		Other Fees			Date	Hr. & Mins.	Date	Hour & Mins.	CENRO (no. of calendar days) (22)*=count actual c. days from column 13 and column 17		CENRO (Hour & Mins.) (23) =count actual c. days from col. 14 & col.18	PENRO (no. of working days) (24)=count actual w. days from column 20	PENRO (Hr. & Mins.) (25) =count actual w. days from column 18 and column 21	TOTAL (26) = (23) + (24)
								Date <i>(format:yy/mm/dd)</i>	Hr. & Mins. <i>(format:yy/mm/dd)</i>	Primary Fees	Other Fees	(17)	(18)											
(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)	(22)	(23)	(24)	(25)	(26)	(27)			
48	PENRO Maridique	G2C	Ligon, Angelia L., Hrs. of Nangit, Rosalinda L., Rep. By:	044001-2877	1	7	Highly Technical	08/25/2022	12:00 PM	P 60.00	P 60.00	08/25/2022	12:00 PM	09/27/2022	09/27/2022	03:30 PM	N/A	N/A	33	3:30	33:03:30	N/A		
49	PENRO Maridique	G2C	Rodriguez, Lourdes R., Hrs. of Rodriguez, Ronaldo R., Rep. By:	044005-2880	1	7	Highly Technical	08/25/2022	12:00 PM	P 60.00	P 60.00	08/25/2022	12:00 PM	09/27/2022	09/27/2022	03:30 PM	N/A	N/A	33	3:30	33:03:30	N/A		
50	PENRO Maridique	G2C	Leon, Joelito L.	044004-2879	1	7	Highly Technical	08/25/2022	12:00 PM	P 60.00	P 60.00	08/25/2022	12:00 PM	12/14/2022	12/14/2022	03:30 PM	N/A	N/A	108	3:30	108:03:30	N/A		
51	PENRO Maridique	G2C	Leon, Irene L.	044004-2878	1	8	Highly Technical	08/25/2022	12:00 PM	P 60.00	P 60.00	08/25/2022	12:00 PM	12/14/2022	12/14/2022	03:30 PM	N/A	N/A	108	3:30	108:03:30	N/A		
52	PENRO Maridique	G2C	Espiritu, Nerlyn M.	044001-2883	1	7	Highly Technical	09/02/2022	10:00 AM	P 60.00	P 60.00	09/02/2022	10:00 AM	09/27/2022	09/27/2022	03:30 PM	N/A	N/A	26	5:30	26:05:30	N/A		
53	PENRO Maridique	G2C	Jaite, Gracia Hrs. of Jaite, Joseph L., Rep. By:	044001-2886	1	7	Highly Technical	09/02/2022	10:00 AM	P 60.00	P 60.00	09/02/2022	10:00 AM	09/27/2022	09/27/2022	03:30 PM	N/A	N/A	26	5:30	26:05:30	N/A		
54	PENRO Maridique	G2C	Quindora, Aldrin L.	044005-2887	1	7	Highly Technical	09/02/2022	10:00 AM	P 60.00	P 60.00	09/02/2022	10:00 AM	09/27/2022	09/27/2022	03:30 PM	N/A	N/A	26	5:30	26:05:30	N/A		
55	PENRO Maridique	G2C	Leonida, Ricardo Allan O.	044001-2885	1	7	Highly Technical	09/02/2022	10:00 AM	P 60.00	P 60.00	09/02/2022	10:00 AM	09/27/2022	09/27/2022	03:30 PM	N/A	N/A	26	5:30	26:05:30	N/A		
56	PENRO Maridique	G2C	Leonida, Raul O., Hrs. of Leonida, Jaedick Ramer G., Rep. By:	044001-2884	1	7	Highly Technical	09/02/2022	10:00 AM	P 60.00	P 60.00	09/02/2022	10:00 AM	09/27/2022	09/27/2022	03:30 PM	N/A	N/A	26	5:30	26:05:30	N/A		
57	PENRO Maridique	G2C	Rochia, Maximo R.	044006-2888	1	7	Highly Technical	09/02/2022	10:00 AM	P 60.00	P 60.00	09/02/2022	10:00 AM	10/20/2022	10/20/2022	02:00 PM	N/A	N/A	49	4:00	49:04:00	N/A		
58	PENRO Maridique	G2C	Loto, Ann Livaywy M.	044003-2889	1	8	Highly Technical	09/02/2022	10:00 AM	P 60.00	P 60.00	09/02/2022	10:00 AM	10/20/2022	10/20/2022	02:00 PM	N/A	N/A	49	4:00	49:04:00	N/A		
59	PENRO Maridique	G2C	Franco L. Leon	044004-2890	1	8	Highly Technical	09/02/2022	10:00 AM	P 60.00	P 60.00	09/02/2022	10:00 AM	11/25/2022	11/28/2022	01:30 PM	N/A	N/A	87	3:30	87:03:30	N/A		
60	PENRO Maridique	G2C	Moguel, Erendia T.	044004-2899	1	9	Highly Technical	09/06/2022	09:00 AM	P 60.00	P 60.00	09/06/2022	09:00 AM	09/28/2022	09/28/2022	03:40 PM	N/A	N/A	23	6:40	23:06:40	N/A		
61	PENRO Maridique	G2C	Monguete, Salud Hrs. of Nazareno, Romo M., Rep. By:	044003-2896	1	6	Highly Technical	09/06/2022	09:00 AM	P 60.00	P 60.00	09/06/2022	09:00 AM	09/28/2022	09/28/2022	03:40 PM	N/A	N/A	23	6:40	23:06:40	N/A		
62	PENRO Maridique	G2C	Lingon, Abigail Joyce M.	044004-2894	1	8	Highly Technical	09/06/2022	11:00 AM	P 60.00	P 60.00	09/06/2022	11:00 AM	10/20/2022	10/20/2022	02:00 PM	N/A	N/A	45	3:00	45:03:00	N/A		
63	PENRO Maridique	G2C	Novilla, Ruben M.	044006-2891	1	6	Highly Technical	09/06/2022	03:00 PM	P 60.00	P 60.00	09/06/2022	03:00 PM	10/20/2022	10/20/2022	02:00 PM	N/A	N/A	45	8:00	45:08:00	N/A		
64	PENRO Maridique	G2C	Novilla, Mauro M.	044006-2892	1	7	Highly Technical	09/06/2022	03:00 PM	P 60.00	P 60.00	09/06/2022	03:00 PM	10/20/2022	10/20/2022	02:00 PM	N/A	N/A	45	8:00	45:08:00	N/A		
65	PENRO Maridique	G2C	Opiñ, Herminigildo Hrs. of Ogiba, Cecilia, Rep. By:	044006-2895	1	8	Highly Technical	09/06/2022	09:00 AM	P 60.00	P 60.00	09/06/2022	09:00 AM	10/24/2022	10/24/2022	04:12 PM	N/A	N/A	49	7:12	49:07:12	N/A		
66	PENRO Maridique	G2C	Bustos, Aljon M.	044001-2893	1	7	Highly Technical	09/06/2022	11:00 AM	P 60.00	P 60.00	09/06/2022	11:00 AM	10/24/2022	10/24/2022	04:12 PM	N/A	N/A	49	5:12	49:05:12	N/A		
67	PENRO Maridique	G2C	Pallaga, Norlyn S.	044002-2897	1	8	Highly Technical	09/06/2022	09:00 AM	P 60.00	P 60.00	09/06/2022	09:00 AM	10/24/2022	10/24/2022	04:12 PM	N/A	N/A	49	7:12	49:07:12	N/A		
68	PENRO Maridique	G2C	Pernego, Evangelina M.	044001-2916	1	7	Highly Technical	09/27/2022	03:00 PM	P 60.00	P 60.00	09/27/2022	03:00 PM	10/20/2022	10/20/2022	02:00 PM	N/A	N/A	24	8:00	24:08:00	N/A		
69	PENRO Maridique	G2C	Mabing, Emmanuel L.	044001-2909	1	7	Highly Technical	09/27/2022	01:00 PM	P 60.00	P 60.00	09/27/2022	01:00 PM	10/20/2022	10/20/2022	02:00 PM	N/A	N/A	24	1:00	24:01:00	N/A		
70	PENRO Maridique	G2C	Liwangon, Ryan M.	044001-2910	1	7	Highly Technical	09/27/2022	01:00 PM	P 60.00	P 60.00	09/27/2022	01:00 PM	10/20/2022	10/20/2022	02:00 PM	N/A	N/A	24	1:00	24:01:00	N/A		
71	PENRO Maridique	G2C	Mabing, Enriqueta L.	044001-2913	1	7	Highly Technical	09/27/2022	01:00 PM	P 60.00	P 60.00	09/27/2022	01:00 PM	10/20/2022	10/20/2022	02:00 PM	N/A	N/A	24	1:00	24:01:00	N/A		
72	PENRO Maridique	G2C	Palma, Augusto Hrs. of Palma, Gregorio A., Rep. By:	044006-2908	1	8	Highly Technical	09/27/2022	01:00 PM	P 60.00	P 60.00	09/27/2022	01:00 PM	10/20/2022	10/20/2022	02:00 PM	N/A	N/A	24	1:00	24:01:00	N/A		
73	PENRO Maridique	G2C	Jose, Marichu O.	044001-2922	1	7	Highly Technical	09/27/2022	10:00 AM	P 60.00	P 60.00	09/27/2022	10:00 AM	10/24/2022	10/24/2022	04:12 PM	N/A	N/A	28	6:12	28:06:12	N/A		
74	PENRO Maridique	G2C	Espina, Aysenia B.	044001-2921	1	7	Highly Technical	09/27/2022	01:00 PM	P 60.00	P 60.00	09/27/2022	01:00 PM	10/24/2022	10/24/2022	04:12 PM	N/A	N/A	28	3:12	28:03:12	N/A		

No.	Name of Office (CENRO/ PENRO)	Type of Transaction (G28, G2C, G26)	Name of Client (Family Name, Given Name)	Application / Control Number	Volume of Transactions per Client	Number of Requirement/ Document Submitted	Classification (Simple/ Complex/ Highly Technical)	Actual Transaction Fees (Php.)				Date received by PENRO (Except NCR)		Date Issued		Actual Turnaround Time (TAT)					Remarks	
								Date <i>(highlight)</i>	Hr. & Mins.	Primary Fees	Other Fees	Date <i>(highlight)</i>	Hr. & Mins.	Date <i>(highlight)</i>	Hour & Mins.	CENRO (no. of calendar days) (22)*count actual c. days from column 13 and column 17	CENRO (Hour & Mins.) (23)*count actual c. days from col. 14 & col.18	PENRO (no. of working days) (24)*count actual w. days from column 20	PENRO (Hr. & Mins.) (25)*count actual w. days from column 18 and column 21	TOTAL (26) = (22) + (24)		
																						(13)
(6)	(7)		(8)	(9)	(10)	(11)	(12)													(22)		
75	PENRO Marinduque	G2C	Laceta, Jocelyn M.	044001-2932	1	7	Highly Technical	09/27/2022	10:00 AM	P 60.00	P 60.00	09/27/2022	10:00 AM	10/24/2022	04:12 PM	N/A	N/A	28	6:12		28:06:12	N/A
76	PENRO Marinduque	G2C	Valenzuela, Emilyn D.	044006-2926	1	7	Highly Technical	09/27/2022	02:00 PM	P 60.00	P 60.00	09/27/2022	02:00 PM	10/24/2022	04:12 PM	N/A	N/A	28	2:12		28:02:12	N/A
77	PENRO Marinduque	G2C	Valenzuela, Alberto P.	044006-2930	1	7	Highly Technical	09/27/2022	02:00 PM	P 60.00	P 60.00	09/27/2022	02:00 PM	10/24/2022	04:12 PM	N/A	N/A	28	2:12		28:02:12	N/A
78	PENRO Marinduque	G2C	Buenaventura, Jerson M.	044001-2923	1	7	Highly Technical	09/27/2022	10:00 AM	P 60.00	P 60.00	09/27/2022	10:00 AM	10/24/2022	04:12 PM	N/A	N/A	28	6:12		28:06:12	N/A
79	PENRO Marinduque	G2C	Montalagre, Nenia C.	044001-2934	1	7	Highly Technical	09/27/2022	10:00 AM	P 60.00	P 60.00	09/27/2022	10:00 AM	10/24/2022	04:12 PM	N/A	N/A	28	6:12		28:06:12	N/A
80	PENRO Marinduque	G2C	Buenaventura, Marlon N.	044001-2920	1	7	Highly Technical	09/27/2022	01:00 PM	P 60.00	P 60.00	09/27/2022	01:00 PM	10/24/2022	04:12 PM	N/A	N/A	28	3:12		28:03:12	N/A
81	PENRO Marinduque	G2C	Pedrigal, Jeffrey V.	044006-2925	1	7	Highly Technical	09/27/2022	02:00 PM	P 60.00	P 60.00	09/27/2022	02:00 PM	10/24/2022	04:12 PM	N/A	N/A	28	2:12		28:02:12	N/A
82	PENRO Marinduque	G2C	De Sena, Macy Eunice Hanatica V.	044006-2928	1	7	Highly Technical	09/27/2022	02:00 PM	P 60.00	P 60.00	09/27/2022	02:00 PM	10/24/2022	04:12 PM	N/A	N/A	28	2:12		28:02:12	N/A
83	PENRO Marinduque	G2C	Meriel, Leticia V.	044006-2927	1	7	Highly Technical	09/27/2022	02:00 PM	P 60.00	P 60.00	09/27/2022	02:00 PM	10/24/2022	04:12 PM	N/A	N/A	28	2:12		28:02:12	N/A
84	PENRO Marinduque	G2C	Ricohermoso, Edgardo P.	044006-2917	1	6	Highly Technical	09/27/2022	01:00 PM	P 60.00	P 60.00	09/27/2022	01:00 PM	10/24/2022	04:12 PM	N/A	N/A	28	3:12		28:03:12	N/A
85	PENRO Marinduque	G2C	Valenzuela, Cherylyn M.	044006-2931	1	7	Highly Technical	09/27/2022	02:00 PM	P 60.00	P 60.00	09/27/2022	02:00 PM	10/24/2022	04:12 PM	N/A	N/A	28	2:12		28:02:12	N/A
86	PENRO Marinduque	G2C	Vitto, Melvin M.	044002-2904	1	7	Highly Technical	09/27/2022	01:00 PM	P 60.00	P 60.00	09/27/2022	01:00 PM	10/24/2022	04:12 PM	N/A	N/A	28	3:12		28:03:12	N/A
87	PENRO Marinduque	G2C	Vitto, Augustin M.	044002-2903	1	7	Highly Technical	09/27/2022	01:00 PM	P 60.00	P 60.00	09/27/2022	01:00 PM	10/24/2022	04:12 PM	N/A	N/A	28	3:12		28:03:12	N/A
88	PENRO Marinduque	G2C	Nardo, Sibina L.	044001-2915	1	7	Highly Technical	09/27/2022	01:00 PM	P 60.00	P 60.00	09/27/2022	01:00 PM	10/24/2022	04:12 PM	N/A	N/A	28	3:12		28:03:12	N/A
89	PENRO Marinduque	G2C	Marang, Mercedes L.	044001-2914	1	7	Highly Technical	09/27/2022	01:00 PM	P 60.00	P 60.00	09/27/2022	01:00 PM	10/24/2022	04:12 PM	N/A	N/A	28	3:12		28:03:12	N/A
90	PENRO Marinduque	G2C	Rosel, Edna N.	044001-2900	1	7	Highly Technical	09/27/2022	10:00 AM	P 60.00	P 60.00	09/27/2022	10:00 AM	10/24/2022	04:12 PM	N/A	N/A	28	6:12		28:06:12	N/A
91	PENRO Marinduque	G2C	Segubun, Violeta Veronica L.	044001-2902	1	7	Highly Technical	09/27/2022	10:00 AM	P 60.00	P 60.00	09/27/2022	10:00 AM	10/24/2022	04:12 PM	N/A	N/A	28	6:12		28:06:12	N/A
92	PENRO Marinduque	G2C	Marciano, Joseph Christian L.	044004-2905	1	7	Highly Technical	09/27/2022	01:00 PM	P 60.00	P 60.00	09/27/2022	01:00 PM	10/24/2022	04:12 PM	N/A	N/A	28	3:12		28:03:12	N/A
93	PENRO Marinduque	G2C	Valenzuela, Leonardo D.	044006-2929	1	7	Highly Technical	09/27/2022	02:00 PM	P 60.00	P 60.00	09/27/2022	02:00 PM	10/24/2022	04:12 PM	N/A	N/A	28	2:12		28:02:12	N/A
94	PENRO Marinduque	G2C	Rocha, Severa L.	044001-2912	1	7	Highly Technical	09/27/2022	01:00 PM	P 60.00	P 60.00	09/27/2022	01:00 PM	10/24/2022	04:12 PM	N/A	N/A	28	3:12		28:03:12	N/A
95	PENRO Marinduque	G2C	Ofrae, Arnel A.	044001-2911	1	7	Highly Technical	09/27/2022	01:00 PM	P 60.00	P 60.00	09/27/2022	01:00 PM	10/24/2022	04:12 PM	N/A	N/A	28	3:12		28:03:12	N/A
96	PENRO Marinduque	G2C	Mesa, Kherzen M. (Minor) Mesa, Lorna L., By:	044001-2935	1	7	Highly Technical	09/27/2022	10:00 AM	P 60.00	P 60.00	09/27/2022	10:00 AM	10/24/2022	04:12 PM	N/A	N/A	28	6:12		28:06:12	N/A
97	PENRO Marinduque	G2C	Mirinae, Nancy B.	044001-2936	1	7	Highly Technical	09/27/2022	10:00 AM	P 60.00	P 60.00	09/27/2022	10:00 AM	10/24/2022	04:12 PM	N/A	N/A	28	6:12		28:06:12	N/A
98	PENRO Marinduque	G2C	Bentice, Lolita L.	044001-2933	1	7	Highly Technical	09/27/2022	10:00 AM	P 60.00	P 60.00	09/27/2022	10:00 AM	10/24/2022	04:12 PM	N/A	N/A	28	6:12		28:06:12	N/A
99	PENRO Marinduque	G2C	Lasec, Wilfredo L.	044001-2924	1	7	Highly Technical	09/27/2022	10:00 AM	P 60.00	P 60.00	09/27/2022	10:00 AM	10/24/2022	04:12 PM	N/A	N/A	28	6:12		28:06:12	N/A
100	PENRO Marinduque	G2C	Jino, Alma L.	044001-2919	1	7	Highly Technical	09/27/2022	01:00 PM	P 60.00	P 60.00	09/27/2022	01:00 PM	10/24/2022	04:12 PM	N/A	N/A	28	3:12		28:03:12	N/A
101	PENRO Marinduque	G2C	Canon N. Lantit	044001-2938	1	7	Highly Technical	09/27/2022	03:00 PM	P 60.00	P 60.00	09/27/2022	03:00 PM	11/25/2022	01:30 PM	N/A	N/A	62	7:30		62:07:30	N/A

No.	Name of Office (CENRO/ PENRO)	Type of Transaction (G2B, G2C, G2G)	Name of Client* (Family Name, Given Name)	Application / Control Number	Volume of Transactions per Client	Number of Requirement / Document Submitted	Classification (Simple/Complex/ Highly Technical)	Actual Transaction Fees (Prip.)				Date received by PENRO (Except NCRI)		Date Issued (for other services) or Date transmitted to ROD in the case of free patent (mmd/yy)	Actual Turnaround Time (Tat)					TOTAL	Remarks
								Date (mm/dd/yy)	Hr. & Mins.	Primary Fees	Other Fees	Date (mm/dd/yy)	Hr. & Mins.		Date (mm/dd/yy)	Hour & Mins.	CENRO (no. of calendar days)	CENRO (Hour & Mins.)	PENRO (no. of working days)		
(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)	(22)=count actual c. days from column 13 and column 17 col 18	(23)=count actual c. days from col. 14 & col 18	(24)=count actual w. days from column 17 and column 20	(25)=count actual w. days from column 18 and column 21	(26)= (23) + (24)	(27)
102	PENRO Marinduque	G2C	Valbuena, Cares Erika B.	044001-2937	1	7	Highly Technical	09/27/2022	03:00 PM	P 60.00	P 60.00	09/27/2022	03:00 PM	12/14/2022	03:30 PM	N/A	N/A	76	0:30	76:00:30	N/A
103	PENRO Marinduque	G2C	Roche, Aldre R.	044006-2918	1	7	Highly Technical	09/27/2022	01:00 PM	P 60.00	P 60.00	09/27/2022	01:00 PM	12/19/2022	10:00 AM	N/A	N/A	82	6:00	82:06:00	N/A
104	PENRO Marinduque	G2C	Pastrana, Jaypee R.	044005-2940	1	7	Highly Technical	10/4/2022	11:00 AM	P 60.00	P 60.00	10/4/2022	11:00 AM	11/15/2022	02:30 PM	N/A	N/A	42	3:30	42:03:30	N/A
105	PENRO Marinduque	G2C	Pastoride, German P.	044005-2939	1	7	Highly Technical	10/4/2022	11:00 AM	P 60.00	P 60.00	10/4/2022	11:00 AM	11/15/2022	02:30 PM	N/A	N/A	42	3:30	42:03:30	N/A
106	PENRO Marinduque	G2C	Nabing, Merichia O.	044001-2946	1	7	Highly Technical	11/7/2022	11:00 AM	P 60.00	P 60.00	11/7/2022	11:00 AM	11/25/2022	01:30 PM	N/A	N/A	21	2:30	21:02:30	N/A
107	PENRO Marinduque	G2C	Valdepeña, Gloria R.	044006-2943	1	7	Highly Technical	11/7/2022	10:00 AM	P 60.00	P 60.00	11/7/2022	10:00 AM	11/25/2022	01:30 PM	N/A	N/A	21	3:30	21:03:30	N/A
108	PENRO Marinduque	G2C	Rosales, Benjamin Q.	044001-2944	1	7	Highly Technical	11/7/2022	11:00 AM	P 60.00	P 60.00	11/7/2022	11:00 AM	11/25/2022	01:30 PM	N/A	N/A	21	2:30	21:02:30	N/A
109	PENRO Marinduque	G2C	Nabing, Romilo A.	044001-2945	1	7	Highly Technical	11/7/2022	11:00 AM	P 60.00	P 60.00	11/7/2022	11:00 AM	11/25/2022	01:30 PM	N/A	N/A	21	2:30	21:02:30	N/A
110	PENRO Marinduque	G2C	Buenaventura, Elaine J.	044001-2941	1	7	Highly Technical	11/7/2022	10:00 AM	P 60.00	P 60.00	11/7/2022	10:00 AM	11/25/2022	01:30 PM	N/A	N/A	21	3:30	21:03:30	N/A
111	PENRO Marinduque	G2C	Colopano, Natividad R.	044006-2942	1	7	Highly Technical	11/7/2022	10:00 AM	P 60.00	P 60.00	11/7/2022	10:00 AM	11/25/2022	01:30 PM	N/A	N/A	21	3:30	21:03:30	N/A
112	PENRO Marinduque	G2C	Molodon, Carilo L.	044001-2948	1	8	Highly Technical	11/11/2022	11:00 AM	P 60.00	P 60.00	11/11/2022	11:00 AM	12/14/2022	03:30 PM	N/A	N/A	31	4:30	31:04:30	N/A
113	PENRO Marinduque	G2C	Revilla, Apolinario Hrs. of Requena, Marylyn R., Rep. By:	044006-2950	1	7	Highly Technical	11/11/2022	10:00 AM	P 60.00	P 60.00	11/11/2022	10:00 AM	12/20/2022	10:00 AM	N/A	N/A	38	0:00	38:00:00	N/A
114	PENRO Marinduque	G2C	Nabing, Reynaldo O., Hrs. of Nabing, Lovell D., Rep. By:	044001-2947	1	7	Highly Technical	11/11/2022	11:00 AM	P 60.00	P 60.00	11/11/2022	11:00 AM	12/20/2022	10:00 AM	N/A	N/A	38	8:00	38:08:00	N/A
115	PENRO Marinduque	G2C	Semilla, Hoover M.	044001-2951	1	7	Highly Technical	11/11/2022	11:00 AM	P 60.00	P 60.00	11/11/2022	11:00 AM	12/20/2022	10:00 AM	N/A	N/A	38	8:00	38:08:00	N/A
116	PENRO Marinduque	G2C	Revilla, Auceia Del Mundo	044006-2949	1	7	Highly Technical	11/11/2022	10:00 AM	P 60.00	P 60.00	11/11/2022	10:00 AM	12/19/2022	10:00 AM	N/A	N/A	38	0:00	38:00:00	N/A
117	PENRO Marinduque	G2C	Manguera, Nicolas R.	044001-2954	1	7	Highly Technical	11/17/2022	11:00 AM	P 60.00	P 60.00	11/17/2022	11:00 AM	12/19/2022	10:00 AM	N/A	N/A	34	8:00	34:08:00	N/A
118	PENRO Marinduque	G2C	Makunga, Daryl L.	044001-2963	1	7	Highly Technical	11/22/2022	10:00 AM	P 60.00	P 60.00	11/22/2022	10:00 AM	12/14/2022	02:30 PM	N/A	N/A	20	4:30	20:04:30	N/A
119	PENRO Marinduque	G2C	Padaler, Teodora R.	044006-2958	1	7	Highly Technical	11/22/2022	02:00 PM	P 60.00	P 60.00	11/22/2022	02:00 PM	12/14/2022	02:30 PM	N/A	N/A	20	0:30	20:00:30	N/A
120	PENRO Marinduque	G2C	Canales, Emilia R., Hrs. of Canales, Adonis R., Rep. By:	044006-2959	1	7	Highly Technical	11/22/2022	02:00 PM	P 60.00	P 60.00	11/22/2022	02:00 PM	12/20/2022	10:00 AM	N/A	N/A	27	5:00	27:05:00	N/A
121	PENRO Marinduque	G2C	Pilar, Marciana Hrs. of Pilar, Isagani R., Rep. By:	044006-2960	1	7	Highly Technical	11/22/2022	02:00 PM	P 60.00	P 60.00	11/22/2022	02:00 PM	12/19/2022	10:00 AM	N/A	N/A	27	5:00	27:05:00	N/A
			121		121				P 7,260.00	P 7,260.00		7						38	4:05	38:32:21	

Annex 1. Streamlining Monitoring Form 1



STATUS OF STREAMLINING EFFORTS CY 2022

Streamlining MF 1

(1) Name of Agency : DENR - Region IV-MIMAROPA - PENRO Marinduque

(2) Name of Service : RO-AF-05-06-07. Processing of Payment of Claims

(3) Expected Turnaround Time	:	: 3 days, 7 hours & 55 minutes to 4 days, 7 hours & 55 minutes
(Tar)		
Simple	:	
Complex:		

Highly technical With issues*	4 days & 55 minutes to 5 days & 55 minutes	(5) Transaction Fees per Citizen Charter
Without issues*	.	Primary Fees: None
.	.	
.	.	

No.	Name of Office (CENRO, G2B, G2C, PENRO)	Type of Transaction (G2B, G2C, G2G)	Name of Client* (Family Name, Given Name)	Application/Control Number	Volume of Transactions per Client	Number of Requirement/Document Submitted	Classification (Simple/Complex/ Highly Technical)	Date & Time of Applications w/ complete requirements received				Actual Transaction Fees (Php.)		Date Issued (Received/Issued)	Date received by client (for other services) or Date transmitted to ROD in the case of free patent		Actual Turnaround Time (Tat)		Remarks
								Date (Received/Issued)	Hour. & Mins.	Primary Fees	Other Fees	Date	Hour. & Mins.		No. of Days	Hour. & Mins.			
(6)		(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)-count actual working days from col. 13 & 18	(21)-count actual working hours col. 14 & 19	(22)		
1	PENRO Marinduque	G2B	Siccion, Rolando C. - Rolando C. Siccion Surveying Office	22-06-624	1	7	Highly Technical	06/29/2022	8:10 AM	N/A	N/A	06/30/2022	07/04/2022	3:20 PM	5	7:10	N/A		
2	PENRO Marinduque	G2B	Lagippon III, Efraim D. - Crime Hunters Security Agency	22-06-644	1	3	Highly Technical	06/29/2022	8:15 AM	N/A	N/A	06/30/2022	07/01/2022	2:10 PM	2	5:55	N/A		
3	PENRO Marinduque	G2B	De Luna, Eunice G. - E.G. De Luna Direct Selling and General Merchandise	22-06-643	1	5	Highly Technical	06/29/2022	8:30 AM	N/A	N/A	06/30/2022	07/04/2022	9:00 AM	5	0:30	N/A		
4	PENRO Marinduque	G2B	De Luna, Eunice G. - E.G. De Luna Direct Selling and General Merchandise	22-06-634	1	5	Highly Technical	06/29/2022	8:45 AM	N/A	N/A	06/30/2022	07/04/2022	9:15 AM	5	0:30	N/A		
5	PENRO Marinduque	G2B	Siccion, Rolando C. - Rolando C. Siccion Surveying Office	22-06-625	1	7	Highly Technical	06/29/2022	9:10 AM	N/A	N/A	06/30/2022	07/01/2022	2:05 PM	2	4:55	N/A		
6	PENRO Marinduque	G2G	LGU Sibuyan	22-06-584	1	6	Highly Technical	06/29/2022	10:25 AM	N/A	N/A	06/30/2022	07/01/2022	10:00 AM	2	0:25	N/A		
7	PENRO Marinduque	G2G	LGU Talaan	22-06-667	1	6	Highly Technical	06/29/2022	10:25 AM	N/A	N/A	06/30/2022	07/01/2022	1:05 PM	2	2:40	N/A		
8	PENRO Marinduque	G2G	LGU Masahkot	22-06-669	1	6	Highly Technical	06/29/2022	10:25 AM	N/A	N/A	06/30/2022	07/01/2022	10:50 AM	2	0:25	N/A		
9	PENRO Marinduque	G2G	LGU Devilla	22-06-666	1	6	Highly Technical	06/29/2022	10:25 AM	N/A	N/A	06/30/2022	07/01/2022	3:10 PM	2	4:45	N/A		
10	PENRO Marinduque	G2G	LGU Malibago	22-06-665	1	6	Highly Technical	06/29/2022	10:25 AM	N/A	N/A	06/30/2022	07/01/2022	9:00 AM	2	1:25	N/A		
11	PENRO Marinduque	G2B	Santiago, Elaine S. - S.E.G Non-Specialized Wholesale Trading	22-06-682	1	7	Highly Technical	06/29/2022	11:10 AM	N/A	N/A	06/30/2022	07/01/2022	9:15 AM	2	1:55	N/A		
12	PENRO Marinduque	G2B	Mogol, Marilyn M. - Talaan Sa Isok	22-06-680	1	7	Highly Technical	06/29/2022	11:20 AM	N/A	N/A	06/30/2022	07/01/2022	2:05 PM	2	2:45	N/A		
13	PENRO Marinduque	G2B	Mabato, Jay M. - Luxor Resort	22-06-679	1	7	Highly Technical	06/29/2022	11:30 AM	N/A	N/A	06/30/2022	07/01/2022	10:00 AM	2	1:30	N/A		

No.	Name of Office (CEPRO, PENRO)	Type of Transaction (G2B, G2C, G2G)	Name of Client* (Family Name, Given Name)	Application / Control Number	Volume of Transactions per Client	Number of Requirement/ Document Submitted	Classification (Simple/Complex/ Highly Technical)	Date & Time of Applications w/ complete requirements received			Actual Transaction Fees (Php.)		Date Issued <i>(provide yyyy)</i>	Date received by client (for other services) or Date transmitted to ROD in the case of free patent			Actual Turnaround Time (TAT)		Remarks
								Date <i>(provide yyyy)</i>	Hour & Mins.	Primary Fees	Other Fees	Date <i>(provide yyyy)</i>		Hour & Mins.	No. of Days	Hour & Mins.			
	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)=count actual working days from col. 13 & 18	(21)= count actual working hours from col. 14 & 19	(22)	(23)	
14	PENRO Marinduque	G2B	Mogol, Marilyn M. - Tahanan Sa Isok	22-06-652	1	7	Highly Technical	06/29/2022	11:35 AM	N/A	N/A	06/30/2022	07/01/2022	1:05 PM	2	1:30	N/A		
15	PENRO Marinduque	G2G	LGU Masatikot	22-06-695A	1	7	Highly Technical	06/29/2022	11:50 AM	N/A	N/A	06/30/2022	07/01/2022	10:50 AM	2	1:00	N/A		
16	PENRO Marinduque	G2G	LGU Sibuyan	22-06-668	1	7	Highly Technical	06/29/2022	11:50 AM	N/A	N/A	06/30/2022	07/01/2022	3:10 PM	2	3:20	N/A		
17	PENRO Marinduque	G2B	Lean Hilario - Cely's Kitchennette	22-06-701A	1	7	Highly Technical	06/29/2022	1:05 PM	N/A	N/A	06/30/2022	07/01/2022	N/A	N/A	N/A	State/returned check due to death of the business owner		
18	PENRO Marinduque	G2B	Agustin, Ian Lester L. - Gooddhow Dining and Function Hall	22-06-700A	1	7	Highly Technical	06/29/2022	1:20 PM	N/A	N/A	06/30/2022	07/01/2022	2:30 PM	2	1:10	N/A		
19	PENRO Marinduque	G2B	Osicos, Juana - Juaning Sari-Sari Store	22-06-696A	1	7	Highly Technical	06/29/2022	1:50 PM	N/A	N/A	06/30/2022	07/01/2022	1:05 PM	2	0:45	N/A		
20	PENRO Marinduque	G2C	Delos Reyes, Gemma P.	22-07-731	1	1	Complex	07/11/2022	8:05 AM	N/A	N/A	07/11/2022	07/12/2022	9:00 AM	1	0:55	N/A		
21	PENRO Marinduque	G2C	Magsalung, John Andrew M.	22-07-732	1	4	Complex	07/11/2022	8:10 AM	N/A	N/A	07/11/2022	07/12/2022	9:15 AM	1	1:05	N/A		
22	PENRO Marinduque	G2C	Lozano, Cynthia U.	22-07-723	1	4	Complex	07/11/2022	8:15 AM	N/A	N/A	07/11/2022	07/12/2022	2:05 PM	1	5:50	N/A		
23	PENRO Marinduque	G2C	Lozano, Cynthia U.	22-07-728	1	4	Complex	07/11/2022	8:15 AM	N/A	N/A	07/11/2022	07/12/2022	10:00 AM	1	1:45	N/A		
24	PENRO Marinduque	G2B	Uy, Lorie - Goodyear Copy Center	22-07-726	1	5	Highly Technical	07/11/2022	8:30 AM	N/A	N/A	07/11/2022	07/12/2022	1:05 PM	1	4:35	N/A		
25	PENRO Marinduque	G2C	Paez, Wilson R.	22-07-718	1	4	Complex	07/11/2022	8:45 AM	N/A	N/A	07/11/2022	07/12/2022	10:50 AM	1	2:05	N/A		
26	PENRO Marinduque	G2C	Recio, Eusebio M.	22-07-719	1	4	Complex	07/11/2022	9:10 AM	N/A	N/A	07/11/2022	07/12/2022	3:10 PM	1	6:00	N/A		
27	PENRO Marinduque	G2C	Villavicencio, Shervin P.	22-07-720	1	4	Complex	07/11/2022	9:10 AM	N/A	N/A	07/11/2022	07/12/2022	11:40 AM	1	2:30	N/A		
28	PENRO Marinduque	G2C	Mercado, Don Gibson D.	22-07-721	1	4	Complex	07/11/2022	10:05 AM	N/A	N/A	07/11/2022	07/12/2022	2:05 PM	1	4:00	N/A		
29	PENRO Marinduque	G2C	Leaño, Brian Inigo	22-07-722	1	4	Complex	07/11/2022	10:05 AM	N/A	N/A	07/11/2022	07/12/2022	9:00 AM	1	1:05	N/A		
30	PENRO Marinduque	G2C	Ricafrente, Luciana M.	21-12-1477	1	4	Complex	07/11/2022	10:10 AM	N/A	N/A	07/11/2022	07/12/2022	9:15 AM	1	0:55	N/A		
31	PENRO Marinduque	G2C	Ricafrente, Luciana M.	21-12-1464	1	4	Complex	07/11/2022	10:10 AM	N/A	N/A	07/11/2022	07/12/2022	2:05 PM	1	3:55	N/A		
32	PENRO Marinduque	G2C	Ricafrente, Luciana M.	21-12-1500	1	4	Complex	07/11/2022	10:10 AM	N/A	N/A	07/11/2022	07/12/2022	10:00 AM	1	0:10	N/A		
33	PENRO Marinduque	G2C	Soriano, Maria Teresa N	22-07-730	1	4	Complex	07/11/2022	11:15 AM	N/A	N/A	07/11/2022	07/12/2022	9:00 AM	1	2:15	N/A		

No.	Name of Office (PENRO, G2B, G2C, G2G)	Type of Transaction (G2B, G2C, G2G)	Name of Client* (Family Name, Given Name)	Application / Control Number	Volume of Transactions per Client	Number of Requirement/ Document Submitted	Classification (Simple/ Complex/ Highly Technical)	Date & Time of Applications w/ complete requirements received		Actual Transaction Fees (Php.)		Date Issued	Date received by client (for other services) or Date transmitted to ROD in the case of free patent		Actual Turnaround Time (TAT)		Remarks
								Date <small>(format: yyyymmdd)</small>	Hour & Mins.	Primary Fees	Other Fees		Date <small>(format: yyyymmdd)</small>	Hour & Mins.	No. of Days	Hour & Mins. <small>(22)= count actual working hours from col. 14 & 19</small>	
	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)=count actual working days from col. 13 & 18	(21)= count actual working hours from col. 14 & 19	(22)
34	PENRO Marinduque	G2C	Buatis, Edvardson N.	22-07-725	1	4	Complex	07/11/2022	11:20 AM	N/A	N/A	07/11/2022	07/12/2022	9:15 AM	1	2:05	N/A
35	PENRO Marinduque	G2C	Esphana, Mary Grace L.	22-07-724	1	4	Complex	07/11/2022	11:25 AM	N/A	N/A	07/11/2022	07/12/2022	2:05 PM	1	2:40	N/A
36	PENRO Marinduque	G2C	Leynes, Jayson Michael S.	21-12-1398	1	4	Complex	07/11/2022	1:10 PM	N/A	N/A	07/11/2022	07/12/2022	10:00 AM	1	3:10	N/A
37	PENRO Marinduque	G2C	Leynes, Jayson Michael S.	21-12-1481	1	4	Complex	07/11/2022	1:10 PM	N/A	N/A	07/11/2022	07/12/2022	1:05 PM	1	0:05	N/A
38	PENRO Marinduque	G2C	Rochia, Michael R.	21-12-1414	1	4	Complex	07/11/2022	1:15 PM	N/A	N/A	07/11/2022	07/12/2022	10:50 AM	1	2:25	N/A
39	PENRO Marinduque	G2C	Lazo Jr., Arnolfo M.	21-12-1478	1	4	Complex	07/11/2022	1:20 PM	N/A	N/A	07/11/2022	07/12/2022	3:10 PM	1	1:50	N/A
40	PENRO Marinduque	G2C	Borreo, Mary Rose L.	22-07-734	1	4	Complex	07/11/2022	1:45 PM	N/A	N/A	07/11/2022	07/12/2022	11:40 AM	1	2:05	N/A
41	PENRO Marinduque	G2C	Jasul, Bernadine I.	22-07-733	1	4	Complex	07/11/2022	1:50 PM	N/A	N/A	07/11/2022	07/12/2022	2:05 PM	1	0:15	N/A
42	PENRO Marinduque	G2C	Peña, Nikko M.	21-12-1401	1	4	Complex	07/11/2022	1:50 PM	N/A	N/A	07/11/2022	07/12/2022	9:00 AM	1	4:50	N/A
43	PENRO Marinduque	G2C	Santos, Eriberio B. et Al	22-07-736	1	2	Complex	07/12/2022	8:30 AM	N/A	N/A	07/12/2022	07/13/2022	9:15 AM	1	0:45	N/A
44	PENRO Marinduque	G2C	Diaz, Imelda M.	22-07-735	1	4	Complex	07/12/2022	8:40 AM	N/A	N/A	07/12/2022	07/13/2022	2:05 PM	1	5:25	N/A
45	PENRO Marinduque	G2C	Apostol, Gemeth P.	22-07-737	1	4	Complex	07/12/2022	8:40 AM	N/A	N/A	07/12/2022	07/13/2022	10:00 AM	1	1:20	N/A
46	PENRO Marinduque	G2C	Diaz, Imelda M.	22-07-750	1	4	Complex	07/12/2022	8:40 AM	N/A	N/A	07/12/2022	07/13/2022	1:05 PM	1	4:25	N/A
47	PENRO Marinduque	G2C	Medenilla, Jhonna Liza S.	22-07-738	1	4	Complex	07/12/2022	8:45 AM	N/A	N/A	07/12/2022	07/13/2022	10:50 AM	1	2:05	N/A
48	PENRO Marinduque	G2C	Maenual, Ericka L.	22-07-751	1	4	Complex	07/12/2022	8:45 AM	N/A	N/A	07/12/2022	07/13/2022	3:10 PM	1	6:25	N/A
49	PENRO Marinduque	G2G	Home Development Mutual Fund	22-07-749	1	2	Complex	07/12/2022	9:00 AM	N/A	N/A	07/12/2022	07/13/2022	11:40 AM	1	2:40	Due Date: Every 10th of the following month
50	PENRO Marinduque	G2G	Home Development Mutual Fund	22-07-729	1	2	Complex	07/12/2022	9:00 AM	N/A	N/A	07/12/2022	07/13/2022	9:00 AM	1	0:00	Due Date: Every 10th of the following month
51	PENRO Marinduque	G2G	Home Development Mutual Fund	22-07-730	1	2	Complex	07/12/2022	9:00 AM	N/A	N/A	07/12/2022	07/13/2022	9:15 AM	1	0:15	Due Date: Every 10th of the following month
52	PENRO Marinduque	G2G	Home Development Mutual Fund	22-07-731	1	2	Complex	07/12/2022	9:00 AM	N/A	N/A	07/12/2022	07/13/2022	2:05 PM	1	5:05	Due Date: Every 10th of the following month
53	PENRO Marinduque	G2G	Home Development Mutual Fund	22-05-310	1	2	Complex	07/12/2022	9:00 AM	N/A	N/A	07/12/2022	07/13/2022	10:00 AM	1	1:00	Due Date: Every 10th of the following month

No.	Name of Office (ENRO, G2B, G2C, PENRO)	Type of Transaction (G2B, G2C, G2G)	Name of Client* (Family Name, Given Name)	Application / Control Number	Volume of Transactions per Client	Number of Requirement/ Document Submitted	Classification (Simple/Complex/ Highly Technical)	Date & Time of Applications w/ complete requirements received		Actual Transaction Fees (Php.)		Date Issued	Date received by client (for other services) or Date transmitted to ROD in the case of free patent		Actual Turnaround Time (TAT)		Remarks
								Date <small>(mm/dd/yyyy)</small>	Hour. & Mins.	Primary Fees	Other Fees		Date <small>(mm/dd/yyyy)</small>	Hour. & Mins.	No. of Days	Hour. & Mins.	
	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)=count actual working days from col. 13 & 18	(21)=count actual working hours from col. 14 & 19	(22)
54	PENRO Marinduque	G2G	ENRP Mowel Fund Foundation	22-07-742	1	2	Complex	07/12/2022	9:15 AM	N/A	N/A	07/12/2022	07/14/2022	2:02 PM	2	4:47	Due Date: Every 10th of the following month
55	PENRO Marinduque	G2G	ENRP Mowel Fund Foundation	22-07-741	1	2	Complex	07/12/2022	9:15 AM	N/A	N/A	07/12/2022	07/14/2022	2:03 PM	2	4:48	Due Date: Every 10th of the following month
56	PENRO Marinduque	G2G	Philippine Health Insurance Corporation	22-07-740	1	2	Complex	07/12/2022	10:25 AM	N/A	N/A	07/12/2022	07/15/2022	3:10 PM	3	4:45	Due Date: Every 10th of the following month
57	PENRO Marinduque	G2G	Philippine Health Insurance Corporation	22-07-739	1	2	Complex	07/12/2022	10:25 AM	N/A	N/A	07/12/2022	07/13/2022	11:40 AM	1	1:15	Due Date: Every 10th of the following month
58	PENRO Marinduque	G2G	Philippine Health Insurance Corporation	22-07-747	1	2	Complex	07/12/2022	10:25 AM	N/A	N/A	07/12/2022	07/13/2022	2:10 PM	1	3:45	Due Date: Every 10th of the following month
59	PENRO Marinduque	G2G	Philippine Health Insurance Corporation	22-07-748	1	2	Complex	07/12/2022	10:25 AM	N/A	N/A	07/15/2022	07/13/2022	11:06 AM	1	0:41	Due Date: Every 10th of the following month
60	PENRO Marinduque	G2B	De Luna, Jerome P. - DLC Refrigeration and Air Conditioning Services	22-07-727	1	3	Highly Technical	07/19/2022	8:45 AM	N/A	N/A	07/19/2022	07/20/2022	9:00 AM	1	0:15	N/A
61	PENRO Marinduque	G2G	DENR Project Hope	22-06-438	1	2	Complex	07/19/2022	9:15 AM	N/A	N/A	07/19/2022	07/21/2022	9:15 AM	2	0:00	Due Date: Every 10th of the following month
62	PENRO Marinduque	G2B	Philippine Long Distance Telephone, Inc.	22-07-757	1	2	Complex	07/19/2022	10:20 AM	N/A	N/A	07/19/2022	07/20/2022	2:05 PM	1	3:45	Due Date: Every 10th of the following month
63	PENRO Marinduque	G2B	Philippine Long Distance Telephone, Inc.	22-07-758	1	2	Complex	07/19/2022	10:20 AM	N/A	N/A	07/19/2022	07/20/2022	10:00 AM	1	0:20	Due Date: Every 10th of the following month
64	PENRO Marinduque	G2B	Fandián, Marissa M. - Happy Tummy Foodcart Station	22-07-752	1	5	Highly Technical	07/19/2022	1:10 PM	N/A	N/A	07/19/2022	07/20/2022	1:05 PM	1	0:05	N/A
65	PENRO Marinduque	G2B	Malinao, Ronjie Mar L. - AnoNgani.com Inc.	22-07-753	1	7	Highly Technical	07/19/2022	1:20 PM	N/A	N/A	07/19/2022	07/20/2022	10:50 AM	1	2:30	N/A
66	PENRO Marinduque	G2G	ENRP Mowel Fund Foundation	22-07-766	1	2	Complex	07/20/2022	8:20 AM	N/A	N/A	07/20/2022	07/25/2022	3:27 PM	5	7:07	Due Date: Every 10th of the following month
67	PENRO Marinduque	G2G	DENR Project Hope	22-07-769	1	2	Complex	07/20/2022	8:20 AM	N/A	N/A	07/20/2022	07/25/2022	11:40 AM	5	3:20	Due Date: Every 10th of the following month
68	PENRO Marinduque	G2G	FRAWA	22-07-768	1	2	Complex	07/20/2022	8:20 AM	N/A	N/A	07/20/2022	07/25/2022	3:26 PM	5	7:06	Due Date: Every 10th of the following month
69	PENRO Marinduque	G2G	UCPB Savings Bank	22-07-770	1	2	Complex	07/20/2022	8:20 AM	N/A	N/A	07/20/2022	07/25/2022	3:21 PM	5	7:01	Due Date: Every 10th of the following month
70	PENRO Marinduque	G2G	Government Service Insurance System	22-07-781	1	2	Complex	07/20/2022	8:20 AM	N/A	N/A	07/20/2022	07/21/2022	2:10 PM	1	5:50	Due Date: Every 10th of the following month
71	PENRO Marinduque	G2G	Forestry Savings and Loan Association, Inc.	22-07-767	1	2	Complex	07/20/2022	8:20 AM	N/A	N/A	07/20/2022	07/25/2022	3:23 PM	5	7:03	Due Date: Every 10th of the following month
72	PENRO Marinduque	G2B	Delos Reyes, Gemma P.	22-07-755	1	2	Complex	07/20/2022	9:50 AM	N/A	N/A	07/20/2022	07/21/2022	11:10 AM	1	1:20	N/A
73	PENRO Marinduque	G2B	Olympia, Abner - Olympia Water Refilling Station	22-07-759	1	2	Complex	07/20/2022	9:55 AM	N/A	N/A	07/20/2022	07/21/2022	10:50 AM	1	0:55	N/A

No.	Name of Office (CENRO, PENRO)	Type of Transaction (G2B, G2C, G2G)	Name of Client* (Family Name, Given Name)	Application / Control Number	Volume of Transactions per Client	Number of Requirement/ Document Submitted	Classification (Simple/ Complex/ Highly Technical)	Date & Time of Applications w/ complete requirements received		Actual Transaction Fees (Php.)		Date Issued	Date received by client (for other services) or Date transmitted to ROD in the case of free patient		Actual Turnaround Time (TAT)		Remarks
								Date	Hour. & Mins.	Primary Fees	Other Fees		Date	Hour. & Mins.	No. of Days	Hour. & Mins.	
	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)=count actual working days from col. 13 & 18	(21)= count actual working hours from col. 14 & 19	(23)
74	PENRO Marinduque	G2B	Sult, Maria Rosalie J. - Sult Petron Service Center	22-07-765	1	5	Highly Technical	07/20/2022	10:20 AM	N/A	N/A	07/20/2022	07/21/2022	9:00 AM	1	1:20	N/A
75	PENRO Marinduque	G2B	Philippine Long Distance Telephone, Inc.	22-07-729	1	2	Complex	07/20/2022	10:25 AM	N/A	N/A	07/20/2022	07/21/2022	9:15 AM	1	1:10	Due Date: Every 10th of the following month
76	PENRO Marinduque	G2C	Ricafrente, Luciana M.	22-07-754	1	4	Complex	07/20/2022	11:15 AM	N/A	N/A	07/20/2022	07/21/2022	2:05 PM	1	2:50	N/A
77	PENRO Marinduque	G2C	Jasul, Bernadine L.	22-07-756	1	4	Complex	07/20/2022	11:15 AM	N/A	N/A	07/20/2022	07/21/2022	10:00 AM	1	1:15	N/A
78	PENRO Marinduque	G2C	Martinez, Danilo L.	22-07-762	1	4	Complex	07/20/2022	11:15 AM	N/A	N/A	07/20/2022	07/21/2022	1:05 PM	1	1:50	N/A
79	PENRO Marinduque	G2C	Martinez, Danilo L.	22-07-763	1	4	Complex	07/20/2022	11:15 AM	N/A	N/A	07/20/2022	07/21/2022	10:50 AM	1	0:25	N/A
80	PENRO Marinduque	G2C	Martinez, Danilo L.	22-07-764	1	4	Complex	07/20/2022	11:15 AM	N/A	N/A	07/20/2022	07/21/2022	3:10 PM	1	3:55	N/A
81	PENRO Marinduque	G2C	Mahayag, Jolony H.	22-07-760	1	4	Complex	07/20/2022	11:15 AM	N/A	N/A	07/20/2022	07/21/2022	11:40 AM	1	0:25	N/A
82	PENRO Marinduque	G2C	Maranan, Michael Joseph A.	22-07-761	1	4	Complex	07/20/2022	11:15 AM	N/A	N/A	07/20/2022	07/21/2022	9:00 AM	1	2:15	N/A
83	PENRO Marinduque	G2C	Lucernas Jr., Leopoldo G.	22-07-772	1	4	Complex	07/20/2022	1:05 PM	N/A	N/A	07/20/2022	07/21/2022	9:15 AM	1	3:50	N/A
84	PENRO Marinduque	G2C	Lucernas Jr., Leopoldo G.	22-07-763	1	4	Complex	07/20/2022	1:05 PM	N/A	N/A	07/20/2022	07/21/2022	2:05 PM	1	1:00	N/A
85	PENRO Marinduque	G2C	Lucernas Jr., Leopoldo G.	22-07-771	1	4	Complex	07/20/2022	1:05 PM	N/A	N/A	07/20/2022	07/21/2022	10:00 AM	1	3:05	N/A
86	PENRO Marinduque	G2C	Lastira, Maria Lourdes P.	22-07-776	1	4	Complex	07/20/2022	1:05 PM	N/A	N/A	07/20/2022	07/21/2022	1:05 PM	1	0:00	N/A
87	PENRO Marinduque	G2C	Parabague, Maria Elena M.	22-07-775	1	4	Complex	07/20/2022	1:05 PM	N/A	N/A	07/20/2022	07/21/2022	9:00 AM	1	4:05	N/A
88	PENRO Marinduque	G2C	Pegis, Alvin D.	22-07-774	1	4	Complex	07/20/2022	2:10 PM	N/A	N/A	07/20/2022	07/21/2022	9:15 AM	1	4:55	N/A
89	PENRO Marinduque	G2C	Sol, Maria Aivy H.	22-07-780	1	4	Complex	07/20/2022	2:10 PM	N/A	N/A	07/20/2022	07/21/2022	2:05 PM	1	0:05	N/A
90	PENRO Marinduque	G2C	Sol, Maria Aivy H.	22-07-777	1	4	Complex	07/20/2022	2:10 PM	N/A	N/A	07/20/2022	07/21/2022	10:00 AM	1	4:10	N/A
91	PENRO Marinduque	G2C	Arcilano, Mark Ian C. et Al	22-07-782	1	3	Complex	07/21/2022	8:50 AM	N/A	N/A	07/21/2022	07/22/2022	1:05 PM	1	4:15	N/A
92	PENRO Marinduque	G2C	Sol, Maria Aivy H.	21-12-1493	1	4	Complex	07/21/2022	9:00 AM	N/A	N/A	07/21/2022	07/22/2022	10:50 AM	1	1:50	N/A
93	PENRO Marinduque	G2C	Sol, Maria Aivy H.	21-12-1408	1	4	Complex	07/21/2022	9:00 AM	N/A	N/A	07/21/2022	07/22/2022	3:10 PM	1	6:10	N/A

No.	Name of Office (CENRO, PENRO)	Type of Transaction (G2B, G2C, G2G)	Name of Client ¹ (Family Name, Given Name)	Application / Control Number	Volume of Transactions per Client	Number of Requirement/ Document Submitted	Classification (Simple/ Complex/ Highly Technical)	Date & Time of Applications w/ complete requirements received		Actual Transaction Fees (Php.)		Date Issued	Date received by client (for other services) or Date transmitted to ROD in the case of free patent		Actual Turnaround Time (TAT)		Remarks
								Date ⁽¹³⁾ <i>(mm/dd/yyyy)</i>	Hour & Mins. ⁽¹⁴⁾	Primary Fees ⁽¹⁵⁾	Other Fees ⁽¹⁶⁾		Date ⁽¹⁸⁾ <i>(mm/dd/yyyy)</i>	Hour & Mins. ⁽¹⁹⁾	No. of Days ^{(20)=count actual working days from col. 13 & 18}	Hour & Mins. ^{(22)= count actual working hours from col. 14 & 19}	
	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(22)	(23)
94	PENRO Marinduque	G2C	Sol. Maria Atvy H.	21-12-1400	1	4	Complex	07/21/2022	9:00 AM	N/A	N/A	07/21/2022	07/22/2022	11:40 AM	1	2:40	N/A
95	PENRO Marinduque	G2C	Sol. Maria Atvy H.	21-12-1468	1	4	Complex	07/21/2022	9:00 AM	N/A	N/A	07/21/2022	07/22/2022	1:05 PM	1	4:05	N/A
96	PENRO Marinduque	G2C	Recto, Emeterio M.	21-12-1440	1	4	Complex	07/21/2022	9:10 AM	N/A	N/A	07/21/2022	07/22/2022	10:50 AM	1	1:40	N/A
97	PENRO Marinduque	G2C	Recto, Emeterio M.	21-12-1554	1	4	Complex	07/21/2022	9:10 AM	N/A	N/A	07/21/2022	07/22/2022	3:10 PM	1	6:00	N/A
98	PENRO Marinduque	G2C	Manay, Pongador M.	21-12-1418	1	4	Complex	07/21/2022	9:30 AM	N/A	N/A	07/21/2022	07/22/2022	11:40 AM	1	2:10	N/A
99	PENRO Marinduque	G2C	Valencia, Jake F.	21-12-1399	1	4	Complex	07/21/2022	9:30 AM	N/A	N/A	07/21/2022	07/22/2022	9:00 AM	1	0:30	N/A
100	PENRO Marinduque	G2C	Deja Cruz, Christopher M.	21-12-1480	1	4	Complex	07/21/2022	9:30 AM	N/A	N/A	07/21/2022	07/22/2022	9:15 AM	1	0:15	N/A
101	PENRO Marinduque	G2C	Milaya, Sherwin M.	21-12-1433	1	4	Complex	07/21/2022	9:45 AM	N/A	N/A	07/21/2022	07/22/2022	2:05 PM	1	4:20	N/A
102	PENRO Marinduque	G2C	Milaya, Sherwin M.	21-12-1501	1	4	Complex	07/21/2022	9:45 AM	N/A	N/A	07/21/2022	07/22/2022	10:00 AM	1	0:15	N/A
103	PENRO Marinduque	G2C	Pegis, Alvin D.	21-12-1476	1	4	Complex	07/21/2022	9:45 AM	N/A	N/A	07/21/2022	07/22/2022	1:05 PM	1	3:20	N/A
104	PENRO Marinduque	G2C	Villavicencio, Sherwin P.	21-12-1417	1	4	Complex	07/21/2022	9:45 AM	N/A	N/A	07/21/2022	07/22/2022	10:50 AM	1	1:05	N/A
105	PENRO Marinduque	G2C	Villavicencio, Sherwin P.	21-12-1415	1	4	Complex	07/21/2022	9:45 AM	N/A	N/A	07/21/2022	07/22/2022	9:00 AM	1	0:45	N/A
106	PENRO Marinduque	G2C	Peregrin, Almer L.	21-12-1413	1	4	Complex	07/21/2022	9:45 AM	N/A	N/A	07/21/2022	07/22/2022	9:15 AM	1	0:30	N/A
107	PENRO Marinduque	G2C	Lacdag, Rex Alphon P.	21-12-1498	1	4	Complex	07/21/2022	10:15 AM	N/A	N/A	07/21/2022	07/22/2022	2:05 PM	1	3:50	N/A
108	PENRO Marinduque	G2C	Lacdag, Rex Alphon P.	21-12-1438	1	4	Complex	07/21/2022	10:15 AM	N/A	N/A	07/21/2022	07/22/2022	10:00 AM	1	0:15	N/A
109	PENRO Marinduque	G2C	Mendoza, Nina Jane L.	21-12-1482	1	4	Complex	07/21/2022	10:15 AM	N/A	N/A	07/21/2022	07/22/2022	1:05 PM	1	2:50	N/A
110	PENRO Marinduque	G2C	Mendoza, Nina Jane L.	21-12-1484	1	4	Complex	07/21/2022	10:15 AM	N/A	N/A	07/21/2022	07/22/2022	10:50 AM	1	0:35	N/A
111	PENRO Marinduque	G2C	Mendoza, Nina Jane L.	21-12-1489	1	4	Complex	07/21/2022	10:15 AM	N/A	N/A	07/21/2022	07/22/2022	3:10 PM	1	4:55	N/A
112	PENRO Marinduque	G2C	Cordova, Jonar	21-12-1407	1	4	Complex	07/21/2022	10:30 AM	N/A	N/A	07/21/2022	07/22/2022	11:40 AM	1	1:10	N/A
113	PENRO Marinduque	G2C	Bunag, Maria Christine M.	21-12-1404	1	4	Complex	07/21/2022	10:30 AM	N/A	N/A	07/21/2022	07/22/2022	10:00 AM	1	0:30	N/A

No.	Name of Office (CENRO, G2B, G2C, PENRO)	Type of Transaction (G2B, G2C, G2G)	Name of Client* (Family Name, Given Name)	Application / Control Number	Volume of Transactions per Client	Number of Requirement / Document Submitted	Classification (Simple/ Complex/ Highly Technical)	Date & Time of Applications w/ complete requirements received			Actual Transaction Fees (Php.)		Date Issued <small>(format:yy/mm)</small>	Date received by client (for other services) or Date transmitted to ROD in the case of free patent			Actual Turnaround Time (TAT)		Remarks
								Date <small>(format:yy/mm)</small>	Hour & Mins.		Primary Fees	Other Fees		Date <small>(format:yy/mm)</small>	Hour & Mins.	No. of Days	Hour & Mins.		
	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)=count actual working days from col. 13 & 18	(21)= count actual working hours from col. 14 & 19	(22)		
114	PENRO Marinduque	G2C	Roldan, Ericka Q.	21-12-1405	1	4	Complex	07/21/2022	10:30 AM	N/A	N/A	07/21/2022	07/22/2022	1:05 PM	1	2:35	N/A		
115	PENRO Marinduque	G2C	Roldan, Ericka Q.	21-12-1474	1	4	Complex	07/21/2022	10:30 AM	N/A	N/A	07/21/2022	07/22/2022	10:50 AM	1	0:20	N/A		
116	PENRO Marinduque	G2C	Sajul, Dina M.	21-12-1469	1	4	Complex	07/21/2022	10:30 AM	N/A	N/A	07/21/2022	07/22/2022	9:00 AM	1	1:30	N/A		
117	PENRO Marinduque	G2C	Lozano, Cynthia U.	21-12-1555	1	4	Complex	07/21/2022	10:30 AM	N/A	N/A	07/21/2022	07/22/2022	9:15 AM	1	1:15	N/A		
118	PENRO Marinduque	G2C	Mercado, Don Gibson D.	21-12-1488	1	4	Complex	07/21/2022	1:05 PM	N/A	N/A	07/21/2022	07/22/2022	2:05 PM	1	1:00	N/A		
119	PENRO Marinduque	G2C	Maranan, Michael Joseph A.	21-12-1552	1	4	Complex	07/21/2022	1:05 PM	N/A	N/A	07/21/2022	07/22/2022	10:00 AM	1	3:05	N/A		
120	PENRO Marinduque	G2G	Home Development Mutual Fund	22-07-792	1	2	Complex	07/21/2022	1:05 PM	N/A	N/A	07/21/2022	07/22/2022	1:05 PM	1	0:00	Due Date: Every 10th of the following month		
121	PENRO Marinduque	G2G	Home Development Mutual Fund	22-07-779	1	2	Complex	07/21/2022	1:05 PM	N/A	N/A	07/21/2022	07/22/2022	10:50 AM	1	2:15	Due Date: Every 10th of the following month		
122	PENRO Marinduque	G2C	Santos, Eriberto B. et Al	22-07-800	1	1	Complex	07/22/2022	8:40 AM	N/A	N/A	07/22/2022	07/23/2022	3:10 PM	1	6:30	N/A		
123	PENRO Marinduque	G2C	Lucenas Jr., Leopoldo G.	22-07-793	1	4	Complex	07/22/2022	8:45 AM	N/A	N/A	07/22/2022	07/23/2022	11:40 AM	1	2:55	N/A		
124	PENRO Marinduque	G2C	Pegis, Alvin D.	22-07-784	1	4	Complex	07/22/2022	10:30 AM	N/A	N/A	07/22/2022	07/23/2022	9:15 AM	1	1:15	N/A		
125	PENRO Marinduque	G2C	Pegis, Alvin D.	22-07-783	1	4	Complex	07/22/2022	10:30 AM	N/A	N/A	07/22/2022	07/23/2022	2:05 PM	1	3:35	N/A		
126	PENRO Marinduque	G2C	Sualog, Michael Vincent M.	22-07-788	1	4	Complex	07/22/2022	11:20 AM	N/A	N/A	07/22/2022	07/23/2022	10:00 AM	1	1:20	N/A		
127	PENRO Marinduque	G2C	Villanueva, Roderrick S.	22-07-785	1	4	Complex	07/22/2022	11:20 AM	N/A	N/A	07/22/2022	07/23/2022	1:05 PM	1	1:45	N/A		
128	PENRO Marinduque	G2C	Watival, Carlo M.	22-07-786	1	4	Complex	07/22/2022	1:10 PM	N/A	N/A	07/22/2022	07/23/2022	10:50 AM	1	2:20	N/A		
129	PENRO Marinduque	G2C	Radoyan, Rica Quennie D.	22-07-787	1	4	Complex	07/22/2022	1:10 PM	N/A	N/A	07/22/2022	07/23/2022	3:10 PM	1	2:00	N/A		
130	PENRO Marinduque	G2C	Apostol, John Peter O.	22-07-791	1	4	Complex	07/22/2022	2:05 PM	N/A	N/A	07/22/2022	07/23/2022	9:00 AM	1	5:05	N/A		
131	PENRO Marinduque	G2C	Manoos, Julius Mark L.	22-07-789	1	4	Complex	07/22/2022	2:05 PM	N/A	N/A	07/22/2022	07/23/2022	9:15 AM	1	4:50	N/A		
132	PENRO Marinduque	G2C	Magculang, John Andrew M.	22-07-790	1	4	Complex	07/22/2022	2:10 PM	N/A	N/A	07/22/2022	07/23/2022	2:05 PM	1	0:05	N/A		
133	PENRO Marinduque	G2B	Sol, Gaudencio - MARELCO Inc.	22-07-799	1	2	Complex	07/25/2022	8:45 AM	N/A	N/A	07/25/2022	07/26/2022	10:00 AM	1	1:15	Due Date: Every 10th of the following month		

No.	Name of Office (CEINRO, PENRO)	Type of Transaction (G2B, G2C, G2G)	Name of Client* (Family Name, Given Name)	Application / Control Number	Volume of Transactions per Client	Number of Requirement/ Document Submitted	Classification (Simple/ Complex/ Highly Technical)	Date & Time of Applications w/ complete requirements received		Actual Transaction Fees (Php.)		Date Issued (source: 9/13)	Date received by client (for other services) or Date transmitted to ROD in the case of free patent		Actual Turnaround Time (TAT)		Remarks
								Date (source: 9/13)	Hour & Mins.	Primary Fees	Other Fees		Date (source: 9/13)	Hour & Mins.	No. of Days	Hour & Mins. (22)= count actual working hours from col. 13 & 18 (23)= count actual working hours from col. 14 & 19	
	(e)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)	(23)
134	PENRO Marinduque	G2B	Sol, Gaudencio - MARELCO Inc.	22-07-798	1	2	Complex	07/25/2022	8:45 AM	N/A	N/A	07/25/2022	07/26/2022	1:05 PM	1	4:20	Due Date: Every 10th of the following month
135	PENRO Marinduque	G2C	Mendoza, Nisha Jane L.	22-07-796	1	4	Complex	07/25/2022	8:45 AM	N/A	N/A	07/25/2022	07/26/2022	9:00 AM	1	0:15	N/A
136	PENRO Marinduque	G2C	Maranan, Michael Joseph A.	22-07-797	1	4	Complex	07/25/2022	8:45 AM	N/A	N/A	07/25/2022	07/26/2022	9:15 AM	1	0:30	N/A
137	PENRO Marinduque	G2C	Jamilla, Arlene A.	22-07-823	1	4	Complex	07/25/2022	8:45 AM	N/A	N/A	07/25/2022	07/26/2022	2:05 PM	1	5:20	N/A
138	PENRO Marinduque	G2C	Maranan, Michael Joseph A.	22-07-806	1	4	Complex	07/25/2022	8:45 AM	N/A	N/A	07/25/2022	07/26/2022	10:00 AM	1	1:15	N/A
139	PENRO Marinduque	G2C	Maranan, Michael Joseph A.	22-07-805	1	4	Complex	07/25/2022	8:45 AM	N/A	N/A	07/25/2022	07/26/2022	1:05 PM	1	4:20	N/A
140	PENRO Marinduque	G2C	Villanueva, Roderick S.	22-07-812	1	4	Complex	07/25/2022	8:45 AM	N/A	N/A	07/25/2022	07/26/2022	10:50 AM	1	2:05	N/A
141	PENRO Marinduque	G2C	Constantino, Blesilda J.	22-07-820	1	4	Complex	07/25/2022	9:20 AM	N/A	N/A	07/25/2022	07/26/2022	3:10 PM	1	5:50	N/A
142	PENRO Marinduque	G2C	Liguil, Gerald M.	22-07-799	1	4	Complex	07/25/2022	9:20 AM	N/A	N/A	07/25/2022	07/26/2022	11:40 AM	1	2:20	N/A
143	PENRO Marinduque	G2C	Aldovino, Andrew E.	22-07-814	1	4	Complex	07/25/2022	9:20 AM	N/A	N/A	07/25/2022	07/26/2022	10:00 AM	1	0:40	N/A
144	PENRO Marinduque	G2C	Valencia, Jake F.	22-07-807	1	4	Complex	07/25/2022	9:20 AM	N/A	N/A	07/25/2022	07/26/2022	1:05 PM	1	3:45	N/A
145	PENRO Marinduque	G2C	Maranan, Michael Joseph A.	22-07-804	1	4	Complex	07/25/2022	9:20 AM	N/A	N/A	07/25/2022	07/26/2022	10:50 AM	1	1:30	N/A
146	PENRO Marinduque	G2C	Lucernas Jr., Leopoldo G.	22-07-819	1	4	Complex	07/25/2022	9:20 AM	N/A	N/A	07/25/2022	07/26/2022	9:00 AM	1	0:20	N/A
147	PENRO Marinduque	G2C	Leynes, Jayson Michael S.	22-07-821	1	4	Complex	07/25/2022	9:20 AM	N/A	N/A	07/25/2022	07/26/2022	9:15 AM	1	0:05	N/A
148	PENRO Marinduque	G2C	Rocha, Michael R.	22-07-818	1	4	Complex	07/25/2022	10:25 AM	N/A	N/A	07/25/2022	07/26/2022	2:05 PM	1	3:40	N/A
149	PENRO Marinduque	G2C	Manoos, Julius Mark L.	22-07-811	1	4	Complex	07/25/2022	10:25 AM	N/A	N/A	07/25/2022	07/26/2022	10:00 AM	1	0:25	N/A
150	PENRO Marinduque	G2C	Lazo Jr., Arnolfo M.	22-07-822	1	4	Complex	07/25/2022	10:25 AM	N/A	N/A	07/25/2022	07/26/2022	1:05 PM	1	2:40	N/A
151	PENRO Marinduque	G2C	Roldan, Ericka Q.	22-07-816	1	4	Complex	07/25/2022	10:25 AM	N/A	N/A	07/25/2022	07/26/2022	9:00 AM	1	1:25	N/A
152	PENRO Marinduque	G2C	Peregrin, Almer L.	22-07-813	1	4	Complex	07/25/2022	10:25 AM	N/A	N/A	07/25/2022	07/26/2022	9:15 AM	1	1:10	N/A
153	PENRO Marinduque	G2C	Mendoza, Nisha Jane L.	22-07-802	1	4	Complex	07/25/2022	10:25 AM	N/A	N/A	07/25/2022	07/26/2022	2:05 PM	1	3:40	N/A

No.	Name of Office (G2B, G2C, PENRO)	Type of Transaction (G2B, G2C, G2G)	Name of Client* (Family Name, Given Name)	Application / Control Number	Volume of Transactions per Client	Number of Requirement/ Document Submitted	Classification (Simple/ Complex/ Highly Technical)	Date & Time of Applications w/ complete requirements received			Actual Transaction Fees (Pnp.)		Date Issued	Date received by client (for other services) or Date transmitted to ROD in the case of free patent			Actual Turnaround Time (TAT)		Remarks
								Date <small>(format: yyyymmdd)</small>	Hour & Mins.		Primary Fees	Other Fees		Date <small>(format: yyyymmdd)</small>	Hour & Mins.		No. of Days	Hour & Mins.	
	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)		(15)	(16)	(17)	(18)	(19)		(20)=count actual working days from col. 13 & 18	(21)= count actual working hours from col. 14 & 19	(22)
154	PENRO Marinduque	G2C	Mendoza, Nina Jane L.	22-07-801	1	4	Complex	07/25/2022	10:25 AM	N/A	N/A	N/A	07/25/2022	07/26/2022	10:00 AM		1	0:25	N/A
155	PENRO Marinduque	G2C	Ryamonte Jr., Amardo R.	22-07-809	1	4	Complex	07/25/2022	11:10 AM	N/A	N/A	N/A	07/25/2022	07/26/2022	1:05 PM		1	1:55	N/A
156	PENRO Marinduque	G2C	Radovan, Rica Quennie D.	22-07-810	1	4	Complex	07/25/2022	11:10 AM	N/A	N/A	N/A	07/25/2022	07/26/2022	10:50 AM		1	0:20	N/A
157	PENRO Marinduque	G2C	Mendoza, Nina Jane L.	22-07-803	1	4	Complex	07/25/2022	11:10 AM	N/A	N/A	N/A	07/25/2022	07/26/2022	3:10 PM		1	4:00	N/A
158	PENRO Marinduque	G2C	Radovan, Rica Quennie D.	22-07-829	1	4	Complex	07/25/2022	11:10 AM	N/A	N/A	N/A	07/25/2022	07/26/2022	11:40 AM		1	0:30	N/A
159	PENRO Marinduque	G2C	Telan, Jonathan L.	21-12-1465	1	4	Complex	07/25/2022	11:10 AM	N/A	N/A	N/A	07/25/2022	07/26/2022	3:20 PM		1	4:10	N/A
160	PENRO Marinduque	G2C	Telan, Jonathan L.	21-12-1461	1	4	Complex	07/25/2022	11:10 AM	N/A	N/A	N/A	07/25/2022	07/26/2022	2:10 PM		1	3:00	N/A
161	PENRO Marinduque	G2C	Lacadang, Rex Alphon P.	22-07-824	1	4	Complex	07/25/2022	1:30 PM	N/A	N/A	N/A	07/25/2022	07/26/2022	9:00 AM		1	4:30	N/A
162	PENRO Marinduque	G2C	Lacadang, Rex Alphon P.	22-07-833	1	4	Complex	07/25/2022	1:30 PM	N/A	N/A	N/A	07/25/2022	07/26/2022	9:15 AM		1	4:15	N/A
163	PENRO Marinduque	G2C	Roldan, Ericka Q.	22-07-831	1	4	Complex	07/25/2022	1:30 PM	N/A	N/A	N/A	07/25/2022	07/26/2022	2:05 PM		1	0:35	N/A
164	PENRO Marinduque	G2C	Villavicencio, Sherwin P.	22-07-827	1	4	Complex	07/25/2022	1:30 PM	N/A	N/A	N/A	07/25/2022	07/26/2022	10:00 AM		1	3:30	N/A
165	PENRO Marinduque	G2C	Roldan, Ericka Q.	22-07-828	1	4	Complex	07/25/2022	1:30 PM	N/A	N/A	N/A	07/25/2022	07/26/2022	1:05 PM		1	0:25	N/A
166	PENRO Marinduque	G2C	Liguñi, Gerald M.	22-07-826	1	4	Complex	07/25/2022	1:30 PM	N/A	N/A	N/A	07/25/2022	07/26/2022	10:50 AM		1	2:40	N/A
167	PENRO Marinduque	G2C	Liguñi, Gerald M.	22-07-825	1	4	Complex	07/25/2022	1:50 PM	N/A	N/A	N/A	07/25/2022	07/26/2022	3:10 PM		1	1:20	N/A
168	PENRO Marinduque	G2C	Liguñi, Gerald M.	22-07-832	1	4	Complex	07/25/2022	1:50 PM	N/A	N/A	N/A	07/25/2022	07/26/2022	2:25 PM		1	0:35	N/A
169	PENRO Marinduque	G2C	Ryamonte Jr., Amardo R. et Al	22-07-795	1	3	Complex	07/25/2022	1:50 PM	N/A	N/A	N/A	07/25/2022	07/26/2022	1:20 PM		1	0:30	N/A
170	PENRO Marinduque	G2C	Beatriz, Joe Vert N. et Al	22-07-830	1	3	Complex	07/25/2022	1:50 PM	N/A	N/A	N/A	07/25/2022	07/26/2022	2:20 PM		1	0:30	N/A
171	PENRO Marinduque	G2B	Philippine Long Distance Telephone, Inc.	22-07-834	1	2	Complex	07/25/2022	2:20 PM	N/A	N/A	N/A	07/25/2022	07/26/2022	3:20 PM		1	1:00	Due Date: Every 10th of the following month
172	PENRO Marinduque	G2G	Philippine Postal Corporation	22-07-808	1	2	Complex	07/25/2022	2:20 PM	N/A	N/A	N/A	07/25/2022	07/26/2022	2:10 PM		1	0:10	Due Date: Every 10th of the following month
173	PENRO Marinduque	G2B	Dy, Marisol E. - Marisol Consumer Goods Trading	22-07-815	1	5	Highly Technical	07/25/2022	2:20 PM	N/A	N/A	N/A	07/25/2022	07/26/2022	9:00 AM		1	5:20	N/A

No.	Name of Office (CENRO, G2B, G2C, PENRO)	Type of Transaction (G2B, G2C, G2G)	Name of Client* (Family Name, Given Name)	Application / Control Number	Volume of Transactions per Client	Number of Requirement/ Document Submitted	Classification (Simple/ Complex/ Highly Technical)	Date & Time of Applications w/ complete requirements received		Actual Transaction Fees (Php.)		Date Issued <small>(format:yy/mm)</small>	Date received by client (for other services) or Date transmitted to ROD in the case of free patent		Actual Turnaround Time (TAT)		Remarks
								Date <small>(format:yy/mm)</small>	Hour. & Mins.	Primary Fees	Other Fees		Date <small>(format:yy/mm)</small>	Hour. & Mins.	No. of Days	Hour. & Mins.	
	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)=count actual working days from col. 13 & 18	(21)= count actual working hours from col. 14 & 19	(22)
174	PENRO Marinduque	G2C	Pantoja, Randy R.	21-12-1436	1	3	Complex	07/26/2022	8:35 AM	N/A	N/A	07/26/2022	07/27/2022	9:15 AM	1	0:40	N/A
175	PENRO Marinduque	G2C	Pelaez, April Lalaine R.	21-12-1553	1	3	Complex	07/26/2022	8:35 AM	N/A	N/A	07/26/2022	07/27/2022	2:05 PM	1	5:30	N/A
176	PENRO Marinduque	G2C	Pelaez, April Lalaine R.	21-12-1560	1	3	Complex	07/26/2022	8:35 AM	N/A	N/A	07/26/2022	07/27/2022	10:00 AM	1	1:25	N/A
177	PENRO Marinduque	G2C	Dela Cruz, Christopher M.	21-12-1397	1	3	Complex	07/26/2022	9:10 AM	N/A	N/A	07/26/2022	07/27/2022	9:00 AM	1	0:10	N/A
178	PENRO Marinduque	G2C	Refugia, Christine Laurie May M.	21-12-1406	1	3	Complex	07/26/2022	9:10 AM	N/A	N/A	07/26/2022	07/27/2022	9:15 AM	1	0:05	N/A
179	PENRO Marinduque	G2C	Villafuerte, Zer Jerome J.	21-12-1411	1	3	Complex	07/26/2022	10:10 AM	N/A	N/A	07/26/2022	07/27/2022	2:05 PM	1	3:55	N/A
180	PENRO Marinduque	G2C	Parabague, Maria Elena M.	21-12-1556	1	3	Complex	07/26/2022	10:10 AM	N/A	N/A	07/26/2022	07/27/2022	10:00 AM	1	0:10	N/A
181	PENRO Marinduque	G2C	Leal, Lizeal	22-02-043	1	3	Complex	07/26/2022	10:10 AM	N/A	N/A	07/26/2022	07/27/2022	1:05 PM	1	2:55	N/A
182	PENRO Marinduque	G2C	Parabague, Maria Elena M.	21-12-1439	1	3	Complex	07/26/2022	11:30 AM	N/A	N/A	07/26/2022	07/27/2022	10:50 AM	1	0:40	N/A
183	PENRO Marinduque	G2B	Uy, Lorie - Goodyear General Merchandise	22-07-835	1	5	Highly Technical	07/26/2022	11:30 AM	N/A	N/A	07/26/2022	07/27/2022	3:10 PM	1	3:40	N/A
184	PENRO Marinduque	G2C	Santos, Erberto B. et Al	22-07-736	1	3	Complex	07/26/2022	11:30 AM	N/A	N/A	07/26/2022	07/27/2022	11:40 AM	1	0:10	N/A
185	PENRO Marinduque	G2B	Philippine Health Insurance Corporation	22-07-778	1	2	Complex	07/26/2022	1:05 PM	N/A	N/A	07/26/2022	07/28/2022	9:15 AM	2	3:50	Due Date: Every 10th of the following month
186	PENRO Marinduque	G2B	Government Service Insurance System	22-07-843	1	2	Complex	07/28/2022	9:00 AM	N/A	N/A	07/28/2022	07/28/2022	2:05 PM	0	5:05	Due Date: Every 10th of the following month
187	PENRO Marinduque	G2C	Delos Reyes, Gemma P. et. Al	22-07-837	1	1	Complex	07/29/2022	8:25 AM	N/A	N/A	07/29/2022	08/01/2022	10:00 AM	3	1:35	N/A
188	PENRO Marinduque	G2G	The Municipal Treasurer, Boac	22-07-848	1	2	Complex	07/29/2022	8:25 AM	N/A	N/A	07/29/2022	08/01/2022	1:05 PM	3	4:40	N/A
189	PENRO Marinduque	G2G	The Municipal Treasurer, Boac	22-07-849	1	2	Complex	07/29/2022	8:25 AM	N/A	N/A	07/29/2022	08/01/2022	9:00 AM	3	0:35	N/A
190	PENRO Marinduque	G2C	Leynes, Jayson Michael S.	22-07-847	1	4	Complex	07/29/2022	8:35 AM	N/A	N/A	07/29/2022	08/01/2022	9:15 AM	3	0:40	N/A
191	PENRO Marinduque	G2C	Esplana, Mary Grace L.	22-07-840	1	4	Complex	07/29/2022	8:35 AM	N/A	N/A	07/29/2022	08/01/2022	2:05 PM	3	5:30	N/A
192	PENRO Marinduque	G2C	Esplana, Mary Grace L.	22-07-846	1	4	Complex	07/29/2022	8:35 AM	N/A	N/A	07/29/2022	08/01/2022	10:00 AM	3	1:25	N/A
193	PENRO Marinduque	G2C	Esplana, Mary Grace L.	22-07-839	1	4	Complex	07/29/2022	8:35 AM	N/A	N/A	07/29/2022	08/01/2022	1:05 PM	3	4:30	N/A

No.	Name of Office (CENRO, PENRO)	Type of Transaction (G2B, G2C, G2G)	Name of Client* (Family Name, Given Name)	Application / Control Number	Volume of Transactions per Client	Number of Requirement / Document Submitted	Classification (Simple/ Complex/ Highly Technical)	Date & Time of Applications w/ complete requirements received		Actual Transaction Fees (Php.)		Date Issued <small>(inserted date)</small>	Date received by client (for other services) or Date transmitted to ROD in the case of free patent		Actual Turnaround Time (TaT)			Remarks
								Date <small>(inserted date)</small>	Hour, & Mins.	Primary Fees	Other Fees		Date <small>(inserted date)</small>	Hour, & Mins.	No. of Days	Hour, & Mins.		
	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)=count actual working days from col. 13 & 18	(21)= count actual working hours from col. 14 & 19	(22)	
194	PENRO Marinduque	G2C	Sualog, Michael Vincent M.	22-07-842	1	4	Complex	07/29/2022	8:40 AM	N/A	N/A	07/29/2022	08/01/2022	10:50 AM	3	2:10		N/A
195	PENRO Marinduque	G2C	Lacdag, Rex Aljhon P.	22-07-841	1	4	Complex	07/29/2022	8:40 AM	N/A	N/A	07/29/2022	08/01/2022	3:10 PM	3	6:30		N/A
196	PENRO Marinduque	G2C	Borreo, Mary Rose L.	22-07-810	1	4	Complex	07/29/2022	8:40 AM	N/A	N/A	07/29/2022	08/01/2022	11:40 AM	3	3:00		N/A
197	PENRO Marinduque	G2C	Borreo, Mary Rose L.	22-07-845	1	4	Complex	07/29/2022	8:40 AM	N/A	N/A	07/29/2022	08/01/2022	9:15 AM	3	0:35		N/A
198	PENRO Marinduque	G2C	Telan, Jonathan L.	22-07-838	1	4	Complex	07/29/2022	9:10 AM	N/A	N/A	07/29/2022	08/01/2022	2:05 PM	3	4:55		N/A
199	PENRO Marinduque	G2C	Rivamonte Jr., Amando R.	21-12-1416	1	4	Complex	07/29/2022	9:10 AM	N/A	N/A	07/29/2022	08/01/2022	10:00 AM	3	0:50		N/A
200	PENRO Marinduque	G2C	Villafuerte, Zer Jerome J.	22-07-854	1	4	Complex	07/29/2022	9:10 AM	N/A	N/A	07/29/2022	08/01/2022	1:05 PM	3	3:55		N/A
201	PENRO Marinduque	G2C	Villafuerte, Zer Jerome J.	22-07-852	1	4	Complex	07/29/2022	10:25 AM	N/A	N/A	07/29/2022	08/01/2022	10:50 AM	3	0:25		N/A
202	PENRO Marinduque	G2C	Bronce, Jeremiah L.	22-07-853	1	4	Complex	07/29/2022	10:25 AM	N/A	N/A	07/29/2022	08/01/2022	3:10 PM	3	4:45		N/A
203	PENRO Marinduque	G2C	Paraulot, Regie D.	22-07-851	1	4	Complex	07/29/2022	10:25 AM	N/A	N/A	07/29/2022	08/01/2022	11:25 AM	3	1:00		N/A
204	PENRO Marinduque	G2B	Osicos, Nonita M. - Lucky Store & General Merchandise	22-07-850	1	5	Highly Technical	07/29/2022	11:30 AM	N/A	N/A	07/29/2022	08/01/2022	11:50 AM	3	0:20		N/A
205	PENRO Marinduque	G2C	Peña, Nikko M.	22-07-856	1	4	Complex	07/29/2022	11:30 AM	N/A	N/A	07/29/2022	08/01/2022	12:20 PM	3	0:50		N/A
206	PENRO Marinduque	G2C	Rocela, Michael R.	22-07-857	1	4	Complex	07/29/2022	1:05 PM	N/A	N/A	07/29/2022	08/01/2022	1:00 PM	3	0:05		N/A
207	PENRO Marinduque	G2C	Rivamonte Jr., Amando R.	22-07-855	1	4	Complex	07/29/2022	1:05 PM	N/A	N/A	07/29/2022	08/01/2022	3:20 PM	3	2:15		N/A
208	PENRO Marinduque	G2C	Diez, Imelda M.	22-08-863	1	4	Complex	08/04/2022	8:20 AM	N/A	N/A	08/04/2022	08/05/2022	2:10 PM	1	5:50		N/A
209	PENRO Marinduque	G2C	Diez, Imelda M.	22-07-860	1	4	Complex	08/04/2022	8:20 AM	N/A	N/A	08/04/2022	08/05/2022	9:00 AM	1	0:40		N/A
210	PENRO Marinduque	G2C	Rocela, Michael R.	22-07-861	1	4	Complex	08/04/2022	8:20 AM	N/A	N/A	08/04/2022	08/05/2022	9:15 AM	1	0:55		N/A
211	PENRO Marinduque	G2C	Apostol, John Peter O.	22-07-835	1	4	Complex	08/04/2022	8:35 AM	N/A	N/A	08/04/2022	08/05/2022	2:05 PM	1	5:30		N/A
212	PENRO Marinduque	G2C	Telan, Jonathan L.	22-07-859	1	4	Complex	08/04/2022	9:30 AM	N/A	N/A	08/04/2022	08/05/2022	10:00 AM	1	0:30		N/A
213	PENRO Marinduque	G2C	Manay, Pondador M.	22-07-862	1	4	Complex	08/04/2022	9:30 AM	N/A	N/A	08/04/2022	08/05/2022	1:05 PM	1	3:35		N/A

No.	Name of Office (CENRO, PENRO, G2B, G2C, G2G)	Type of Transaction (G2B, G2C, G2G)	Name of Client* (Family Name, Given Name)	Application / Control Number	Volume of Transactions per Client	Number of Requirement/ Document Submitted	Classification (Simple/ Complex/ Highly Technical)	Date & Time of Applications w/ complete requirements received		Actual Transaction Fees (Php.)		Date Issued	Date received by client (for other services) or Date transmitted to ROD in the case of free patent		Actual Turnaround Time (TAT)		Remarks
								Date <small>(mm-dd-yyyy)</small>	Hour & Mins.	Primary Fees	Other Fees		Date <small>(mm-dd-yyyy)</small>	Hour & Mins.	No. of Days	Hour & Mins. <small>(22)= count actual working hours from col. 14 & 19</small>	
	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)=count actual working days from col. 13 & 18	(22)= count actual working hours from col. 14 & 19	(23)
214	PENRO Marinduque	G2C	Arellano, Mark Ian C. et Al	22-08-865	1	3	Complex	08/04/2022	10:05 AM	N/A	N/A	08/04/2022	08/05/2022	10:50 AM	1	0-45	N/A
215	PENRO Marinduque	G2B	Mabato, Jay M. - Luxor Resort	22-06-679	1	5	Highly Technical	08/04/2022	10:05 AM	N/A	N/A	08/04/2022	08/05/2022	3:10 PM	1	5:05	N/A
216	PENRO Marinduque	G2B	Lucky Seven Cable Services Corp.	22-08-864	1	2	Complex	08/04/2022	10:10 AM	N/A	N/A	08/04/2022	08/05/2022	11:40 AM	1	1:30	Due Date: Every 10th of the following month
217	PENRO Marinduque	G2C	Rhymonte Jr., Amando R. et Al	22-08-866	1	3	Complex	08/05/2022	8:40 AM	N/A	N/A	08/05/2022	08/08/2022	3:20 PM	3	6:40	N/A
218	PENRO Marinduque	G2C	Jamola, Lorna C.	22-08-869	1	3	Complex	08/05/2022	8:40 AM	N/A	N/A	08/05/2022	08/08/2022	2:10 PM	3	5:30	N/A
219	PENRO Marinduque	G2C	Palacios, Eden P.	22-08-868	1	3	Complex	08/05/2022	8:40 AM	N/A	N/A	08/05/2022	08/08/2022	9:00 AM	3	0:20	N/A
220	PENRO Marinduque	G2C	Feliciano, Anidel M.	22-08-870	1	3	Complex	08/05/2022	9:10 AM	N/A	N/A	08/05/2022	08/08/2022	9:15 AM	3	0:05	N/A
221	PENRO Marinduque	G2C	Mariposque, Romm L.	22-08-867	1	3	Complex	08/05/2022	9:10 AM	N/A	N/A	08/05/2022	08/08/2022	2:05 PM	3	4:55	N/A
222	PENRO Marinduque	G2C	Beatriz, Joe Vert N. et Al	22-08-671	1	3	Complex	08/05/2022	10:10 AM	N/A	N/A	08/05/2022	08/08/2022	10:00 AM	3	0:10	N/A
223	PENRO Marinduque	G2C	Percol, Lillian R.	22-08-877	1	1	Complex	08/08/2022	8:50 AM	N/A	N/A	08/08/2022	08/09/2022	1:05 PM	1	4:15	N/A
224	PENRO Marinduque	G2C	Monterey, Lionel Vernie R.	22-08-875	1	1	Complex	08/08/2022	8:55 AM	N/A	N/A	08/08/2022	08/09/2022	3:20 PM	1	6:25	N/A
225	PENRO Marinduque	G2C	Pastoral, Florencio F.	22-08-878	1	1	Complex	08/08/2022	9:10 AM	N/A	N/A	08/08/2022	08/09/2022	2:10 PM	1	5:00	N/A
226	PENRO Marinduque	G2C	Lasac, Anthony M.	22-08-876	1	1	Complex	08/08/2022	9:10 AM	N/A	N/A	08/08/2022	08/09/2022	9:00 AM	1	0:10	N/A
227	PENRO Marinduque	G2B	Dy, Marisol E. - Marisol Consumer Goods Trading	22-08-881	1	7	Highly Technical	08/08/2022	10:25 AM	N/A	N/A	08/08/2022	08/09/2022	9:15 AM	1	1:10	N/A
228	PENRO Marinduque	G2G	LGU Maibago	22-08-674	1	7	Highly Technical	08/08/2022	10:25 AM	N/A	N/A	08/08/2022	08/09/2022	2:05 PM	1	3:40	N/A
229	PENRO Marinduque	G2C	Ricodermoso, Armando C.	22-08-880	1	1	Complex	08/09/2022	8:45 AM	N/A	N/A	08/09/2022	08/10/2022	10:00 AM	1	1:15	N/A
230	PENRO Marinduque	G2C	Sunlog, Michael Vercint M.	22-08-887	1	4	Complex	08/10/2022	8:30 AM	N/A	N/A	08/10/2022	08/11/2022	1:05 PM	1	4:55	N/A
231	PENRO Marinduque	G2C	Sunlog, Michael Vercint M.	22-08-882	1	4	Complex	08/10/2022	8:30 AM	N/A	N/A	08/10/2022	08/11/2022	3:20 PM	1	6:50	N/A
232	PENRO Marinduque	G2C	Sunlog, Michael Vercint M.	22-08-886	1	4	Complex	08/10/2022	8:50 AM	N/A	N/A	08/10/2022	08/11/2022	2:10 PM	1	5:20	N/A
233	PENRO Marinduque	G2C	Sunlog, Michael Vercint M.	22-08-885	1	4	Complex	08/10/2022	9:10 AM	N/A	N/A	08/10/2022	08/11/2022	9:00 AM	1	0:10	N/A

No.	Name of Office (CEPRO, PENRO)	Type of Transaction (G2B, G2C, G2G)	Name of Client* (Family Name, Given Name)	Application / Control Number	Volume of Transactions per Client	Number of Requirement/ Document Submitted	Classification (Simple/ Complex/ Highly Technical)	Date & Time of Applications w/ complete requirements received		Actual Transaction Fees (Php.)		Date Issued	Date received by client (for other services) or Date transmitted to ROD in the case of free patent		Actual Turnaround Time (TaT)		Remarks
								Date <i>(format: yyyy/mm/dd)</i>	Hour & Mins.	Primary Fees	Other Fees		Date <i>(format: yyyy/mm/dd)</i>	Hour & Mins.	No. of Days	Hour & Mins. <i>(22)= count actual working hours from col. 14 & 19</i>	
	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)=count actual working days from col. 13 & 18	(22)= count actual working hours from col. 14 & 19	(23)
234	PENRO Marinduque	G2C	Sunlog, Michael Vercint M.	22-08-884	1	4	Complex	08/10/2022	10:05 AM	N/A	N/A	08/10/2022	08/11/2022	9:15 AM	1	0:50	N/A
235	PENRO Marinduque	G2C	Constantino, Blesilda J.	22-08-883	1	4	Complex	08/10/2022	10:05 AM	N/A	N/A	08/10/2022	08/11/2022	2:05 PM	1	4:00	N/A
236	PENRO Marinduque	G2C	Nieva, Ma. Victoria G.	22-08-879	1	1	Complex	08/10/2022	10:30 AM	N/A	N/A	08/10/2022	08/11/2022	10:00 AM	1	0:30	N/A
237	PENRO Marinduque	G2C	Delos Reyes, Gemma P.	22-08-672	1	1	Complex	08/10/2022	1:25 PM	N/A	N/A	08/10/2022	08/11/2022	1:05 PM	1	0:20	N/A
238	PENRO Marinduque	G2B	Lizano, Maria Teresa A. - Koreeca Medical Supplies Trading	22-08-673	1	7	Highly Technical	08/10/2022	1:25 PM	N/A	N/A	08/10/2022	08/11/2022	10:50 AM	1	2:35	N/A
239	PENRO Marinduque	G2C	Pantoja, Randy R.	22-08-895	1	4	Complex	08/12/2022	8:45 AM	N/A	N/A	08/12/2022	08/15/2022	3:10 PM	3	6:25	N/A
240	PENRO Marinduque	G2C	Feliciano, Judie Ann M.	22-08-897	1	2	Complex	08/12/2022	8:35 AM	N/A	N/A	08/12/2022	08/15/2022	11:50 AM	3	3:15	N/A
241	PENRO Marinduque	G2C	Malayng, Jelomy H.	22-08-896	1	4	Complex	08/12/2022	8:30 AM	N/A	N/A	08/12/2022	08/15/2022	11:25 AM	3	2:55	N/A
242	PENRO Marinduque	G2C	Saet, Trisun Joshua O.	22-08-900	1	4	Complex	08/12/2022	8:50 AM	N/A	N/A	08/12/2022	08/15/2022	2:25 PM	3	5:35	N/A
243	PENRO Marinduque	G2C	Saet, Trisun Joshua O.	22-08-899	1	4	Complex	08/12/2022	9:10 AM	N/A	N/A	08/12/2022	08/15/2022	10:20 AM	3	1:10	N/A
244	PENRO Marinduque	G2C	Buatis, Edvardson N.	22-08-898	1	4	Complex	08/12/2022	9:10 AM	N/A	N/A	08/12/2022	08/15/2022	11:20 AM	3	2:10	N/A
245	PENRO Marinduque	G2C	Sunlog, Michael Vercint M.	22-08-889	1	4	Complex	08/12/2022	10:05 AM	N/A	N/A	08/12/2022	08/15/2022	2:10 PM	3	4:05	N/A
246	PENRO Marinduque	G2C	Sunlog, Michael Vercint M.	22-08-890	1	4	Complex	08/12/2022	10:30 AM	N/A	N/A	08/12/2022	08/15/2022	9:00 AM	3	1:30	N/A
247	PENRO Marinduque	G2C	Sunlog, Michael Vercint M.	22-08-891	1	4	Complex	08/12/2022	1:25 PM	N/A	N/A	08/12/2022	08/15/2022	9:15 AM	3	4:10	N/A
248	PENRO Marinduque	G2C	Maranan, Michael Joseph A.	22-08-892	1	4	Complex	08/12/2022	1:25 PM	N/A	N/A	08/12/2022	08/15/2022	2:05 PM	3	0:40	N/A
249	PENRO Marinduque	G2C	Maranan, Michael Joseph A.	22-08-893	1	4	Complex	08/12/2022	2:20 PM	N/A	N/A	08/12/2022	08/15/2022	10:00 AM	3	4:20	N/A
250	PENRO Marinduque	G2C	Diaz, Imelda M.	22-08-888	1	4	Complex	08/12/2022	2:20 PM	N/A	N/A	08/12/2022	08/15/2022	1:05 PM	3	1:15	N/A
251	PENRO Marinduque	G2B	Olympia, Abner - Olympic Water Refilling Station	22-08-894	1	2	Complex	08/15/2022	8:30 AM	N/A	N/A	08/15/2022	08/16/2022	10:50 AM	1	2:20	N/A
252	PENRO Marinduque	G2C	Buatis, Edvardson N.	22-08-911	1	4	Complex	08/16/2022	8:30 AM	N/A	N/A	08/16/2022	08/17/2022	3:10 PM	1	6:40	N/A
253	PENRO Marinduque	G2C	Beatriz, Joe Vert N.	22-08-901	1	4	Complex	08/16/2022	8:40 AM	N/A	N/A	08/16/2022	08/17/2022	2:25 PM	1	5:45	N/A

No.	Name of Office (CENRO, PENRO, PENRO)	Type of Transaction (G2B, G2C, G2G)	Name of Client* (Family Name, Given Name)	Application / Control Number	Volume of Transactions per Client	Number of Requirement/ Document Submitted	Classification (Simple/ Complex/ Highly Technical)	Date & Time of Applications w/ complete requirements received		Actual Transaction Fees (Php.)		Date Issued	Date received by client (for other services) or Date transmitted to ROD in the case of free patent		Actual Turnaround Time (TaT)		Remarks
								Date <small>(format: dd/mm/yyyy)</small>	Hour. & Mins.	Primary Fees	Other Fees		Date <small>(format: dd/mm/yyyy)</small>	Hour. & Mins.	No. of Days	Hour. & Mins. <small>(22)= count actual working hours from col. 14 & 19</small>	
	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)=count actual working days from col. 13 & 18	(22)= count actual working hours from col. 14 & 19	(23)
254	PENRO Marinduque	G2C	Telan, Jonathan L.	22-08-905	1	4	Complex	08/16/2022	8:40 AM	N/A	N/A	08/16/2022	08/17/2022	3:20 PM	1	6:40	N/A
255	PENRO Marinduque	G2C	Peluez, Corazon R.	22-08-904	1	4	Complex	08/16/2022	8:40 AM	N/A	N/A	08/16/2022	08/17/2022	2:10 PM	1	5:30	N/A
256	PENRO Marinduque	G2C	Apostol, John Peter O.	22-08-903	1	4	Complex	08/16/2022	9:10 AM	N/A	N/A	08/16/2022	08/17/2022	9:00 AM	1	0:10	N/A
257	PENRO Marinduque	G2C	Lozano, Cynthia U.	22-08-906	1	4	Complex	08/16/2022	9:10 AM	N/A	N/A	08/16/2022	08/17/2022	9:15 AM	1	0:05	N/A
258	PENRO Marinduque	G2C	Lazo Jr., Arnolfo M.	22-08-907	1	4	Complex	08/16/2022	9:30 AM	N/A	N/A	08/16/2022	08/17/2022	2:05 PM	1	4:35	N/A
259	PENRO Marinduque	G2C	Esplana, Mary Grace L.	22-08-908	1	4	Complex	08/16/2022	9:30 AM	N/A	N/A	08/16/2022	08/17/2022	10:00 AM	1	0:30	N/A
260	PENRO Marinduque	G2C	Saños, Eriberto B. et Al	22-08-909	1	3	Complex	08/16/2022	9:40 AM	N/A	N/A	08/16/2022	08/17/2022	1:05 PM	1	3:25	N/A
261	PENRO Marinduque	G2G	Government Service Insurance System	22-08-902	1	2	Complex	08/16/2022	9:40 AM	N/A	N/A	08/16/2022	08/17/2022	1:05 PM	1	3:25	Due Date: Every 10th of the following month
262	PENRO Marinduque	G2B	De Torres, Randy - CMO Canteen	22-08-915	1	5	Highly Technical	08/16/2022	10:10 AM	N/A	N/A	08/16/2022	08/17/2022	10:50 AM	1	0:40	N/A
263	PENRO Marinduque	G2B	De Torres, Randy - CMO Canteen	22-08-914	1	5	Highly Technical	08/16/2022	10:10 AM	N/A	N/A	08/16/2022	08/17/2022	3:10 PM	1	5:00	N/A
264	PENRO Marinduque	G2B	De Torres, Randy - CMO Canteen	22-08-916	1	5	Highly Technical	08/16/2022	1:05 PM	N/A	N/A	08/16/2022	08/17/2022	2:25 PM	1	1:20	N/A
265	PENRO Marinduque	G2B	De Torres, Randy - CMO Canteen	22-08-919	1	5	Highly Technical	08/16/2022	1:20 PM	N/A	N/A	08/16/2022	08/17/2022	1:05 PM	1	0:15	N/A
266	PENRO Marinduque	G2B	Siccion, Rolando C. - Rolando C. Siccion Surveying Office	22-08-917	1	7	Highly Technical	08/16/2022	2:10 PM	N/A	N/A	08/16/2022	08/17/2022	10:50 AM	1	3:20	N/A
267	PENRO Marinduque	G2C	Mercado, Don Gibson D.	22-08-912	1	4	Complex	08/16/2022	2:10 PM	N/A	N/A	08/16/2022	08/17/2022	3:10 PM	1	1:00	N/A
268	PENRO Marinduque	G2B	Megahis, Aileen - ACL Dry Goods & General Merchandise	22-08-920	1	5	Highly Technical	08/18/2022	8:45 AM	N/A	N/A	08/18/2022	08/19/2022	3:20 PM	1	6:35	N/A
269	PENRO Marinduque	G2B	Uy, Lorie - Goodyear General Merchandise	22-08-921	1	5	Highly Technical	08/18/2022	8:55 AM	N/A	N/A	08/18/2022	08/19/2022	2:10 PM	1	5:15	N/A
270	PENRO Marinduque	G2C	Lozano, Cynthia U.	22-08-922	1	4	Complex	08/18/2022	9:05 AM	N/A	N/A	08/18/2022	08/19/2022	9:00 AM	1	0:05	N/A
271	PENRO Marinduque	G2C	Larga, Robert Johnson N.	22-08-923	1	4	Complex	08/18/2022	9:20 AM	N/A	N/A	08/18/2022	08/19/2022	9:15 AM	1	0:05	N/A
272	PENRO Marinduque	G2C	Arellano, Mark Ian C. et Al	22-08-925	1	3	Complex	08/19/2022	9:20 AM	N/A	N/A	08/19/2022	08/22/2022	2:05 PM	3	4:45	N/A
273	PENRO Marinduque	G2B	De Torres, Randy - CMO Canteen	22-08-927	1	5	Highly Technical	08/19/2022	10:10 AM	N/A	N/A	08/19/2022	08/22/2022	10:00 AM	3	0:10	N/A

No.	Name of Office (CENRO, PENRO, G2G)	Type of Transaction (G2B, G2C, G2G)	Name of Client* (Family Name, Given Name)	Application / Control Number	Volume of Transactions per Client	Number of Requirement/ Document Submitted	Classification (Simple/ Complex/ Highly Technical)	Date & Time of Applications w/ complete requirements received		Actual Transaction Fees (Prip.)		Date Issued	Date received by client (for other services) or Date transmitted to ROD in the case of free patent		Actual Turnaround Time (TaT)		Remarks
								Date <i>(from activity)</i>	Hour. & Mins.	Primary Fees	Other Fees		Date <i>(from activity)</i>	Hour. & Mins.	No. of Days	Hour. & Mins.	
	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)=count actual working days from col. 13 & 18	(21)= count actual working hours from col. 14 & 19	(22)
274	PENRO Marinduque	G2B	Lagaplan III, Efrain D. - Crime Hunters Security Agency	22-08-931	1	5	Highly Technical	08/19/2022	10:10 AM	N/A	N/A	08/19/2022	08/22/2022	1:05 PM	3	2:55	N/A
275	PENRO Marinduque	G2C	Macunat, Ericka L.	22-08-934	1	4	Complex	08/19/2022	10:10 AM	N/A	N/A	08/19/2022	08/22/2022	10:50 AM	3	0:40	N/A
276	PENRO Marinduque	G2C	Delos Reyes, Gemma P.	22-08-924	1	1	Complex	08/19/2022	11:05 AM	N/A	N/A	08/19/2022	08/22/2022	3:10 PM	3	4:05	N/A
277	PENRO Marinduque	G2C	Marposque, Romm L.	22-08-933	1	3	Complex	08/19/2022	11:05 AM	N/A	N/A	08/19/2022	08/22/2022	1:05 PM	3	2:00	N/A
278	PENRO Marinduque	G2B	San Juan, Erick Anthony L. - Herbage Printing Services	22-08-918	1	5	Highly Technical	08/19/2022	11:30 AM	N/A	N/A	08/19/2022	08/22/2022	10:50 AM	3	0:40	N/A
279	PENRO Marinduque	G2B	San Juan, Erick Anthony L. - Herbage Printing Services	22-08-913	1	5	Highly Technical	08/19/2022	11:45 AM	N/A	N/A	08/19/2022	08/22/2022	1:05 PM	3	1:20	N/A
280	PENRO Marinduque	G2B	Philippine Long Distance Telephone, Inc.	22-08-926	1	2	Complex	08/19/2022	11:50 AM	N/A	N/A	08/19/2022	08/22/2022	10:50 AM	3	1:00	Due Date: Every 10th of the following month
281	PENRO Marinduque	G2B	Philippine Long Distance Telephone, Inc.	22-08-930	1	2	Complex	08/19/2022	11:50 AM	N/A	N/A	08/19/2022	08/22/2022	3:10 PM	3	3:20	Due Date: Every 10th of the following month
282	PENRO Marinduque	G2B	Philippine Long Distance Telephone, Inc.	22-08-930	1	2	Complex	08/19/2022	1:05 PM	N/A	N/A	08/19/2022	08/22/2022	3:20 PM	3	2:15	Due Date: Every 10th of the following month
283	PENRO Marinduque	G2G	FRAVA	22-08-936	1	2	Complex	08/19/2022	1:05 PM	N/A	N/A	08/19/2022	08/25/2022	4:43 PM	6	3:38	Due Date: Every 10th of the following month
284	PENRO Marinduque	G2G	Forestry Savings and Loan Association, Inc.	22-08-937	1	2	Complex	08/19/2022	1:05 PM	N/A	N/A	08/19/2022	08/25/2022	12:46 PM	6	0:19	Due Date: Every 10th of the following month
285	PENRO Marinduque	G2G	ENRP Mowel Fund Foundation	22-08-938	1	2	Complex	08/19/2022	1:05 PM	N/A	N/A	08/19/2022	08/25/2022	12:51 PM	6	0:14	Due Date: Every 10th of the following month
286	PENRO Marinduque	G2G	DENR Project Hope	22-08-940	1	2	Complex	08/19/2022	1:05 PM	N/A	N/A	08/19/2022	08/22/2022	1:45 PM	3	0:40	Due Date: Every 10th of the following month
287	PENRO Marinduque	G2G	UCPB Savings Bank	22-08-939	1	2	Complex	08/19/2022	1:05 PM	N/A	N/A	08/19/2022	08/25/2022	12:50 PM	6	0:15	Due Date: Every 10th of the following month
288	PENRO Marinduque	G2B	Maimao, Ronjie Mar L. - Anongani.com Inc.	22-08-942	1	5	Highly Technical	08/19/2022	1:30 PM	N/A	N/A	08/19/2022	08/22/2022	2:25 PM	3	0:55	N/A
289	PENRO Marinduque	G2C	Farinas, Raymond F.	22-08-941	1	3	Complex	08/19/2022	2:20 PM	N/A	N/A	08/19/2022	08/22/2022	2:25 PM	3	0:05	N/A
290	PENRO Marinduque	G2C	Marposque, Romm L.	22-08-928	1	3	Complex	08/19/2022	2:25 PM	N/A	N/A	08/19/2022	08/22/2022	3:20 PM	3	0:55	N/A
291	PENRO Marinduque	G2C	Pena, Nikko M.	22-08-947	1	4	Complex	08/22/2022	8:10 AM	N/A	N/A	08/22/2022	08/23/2022	2:10 PM	1	6:00	N/A
292	PENRO Marinduque	G2C	Rivamonte Jr., Amanda R.	22-08-948	1	4	Complex	08/22/2022	8:10 AM	N/A	N/A	08/22/2022	08/23/2022	9:00 AM	1	0:50	N/A
293	PENRO Marinduque	G2C	Mabuyag, Jelomy H.	22-08-949	1	4	Complex	08/22/2022	9:30 AM	N/A	N/A	08/22/2022	08/23/2022	9:15 AM	1	0:15	N/A

No.	Name of Office (CENRO, PENRO, G2B, G2C, G2G)	Type of Transaction (G2B, G2C, G2G)	Name of Client* (Family Name, Given Name)	Application / Control Number	Volume of Transactions per Client	Number of Requirement/ Document Submitted	Classification (Simple/ Complex/ Highly Technical)	Date & Time of Applications w/ complete requirements received		Actual Transaction Fees (Php.)		Date Issued	Date received by client (for other services) or Date transmitted to ROD in the case of free patent		Actual Turnaround Time (TAT)		Remarks
								Date <small>(mm/dd/yyyy)</small>	Hour & Mins.	Primary Fees	Other Fees		Date <small>(mm/dd/yyyy)</small>	Hour & Mins.	No. of Days	Hour & Mins. <small>(22)= count actual working hours from col. 14 & 19</small>	
	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)=count actual working days from col. 13 & 18	(22)= count actual working hours from col. 14 & 19	(23)
294	PENRO Marinduque	G2C	Villanueva, Roderick S.	22-08-950	1	4	Complex	08/22/2022	9:30 AM	N/A	N/A	08/22/2022	08/23/2022	2:05 PM	1	4:35	N/A
295	PENRO Marinduque	G2C	Recto, Emeterio M.	22-08-952	1	4	Complex	08/22/2022	10:05 AM	N/A	N/A	08/22/2022	08/23/2022	10:00 AM	1	0:05	N/A
296	PENRO Marinduque	G2C	Pergis, Alvin D.	22-08-951	1	4	Complex	08/22/2022	10:50 AM	N/A	N/A	08/22/2022	08/23/2022	1:05 PM	1	2:15	N/A
297	PENRO Marinduque	G2C	Natividad, Ralden M.	22-08-965	1	4	Complex	08/22/2022	1:50 PM	N/A	N/A	08/22/2022	08/23/2022	10:50 AM	1	3:00	N/A
298	PENRO Marinduque	G2C	Beatriz, Joe Vert N. et Al	22-08-943	1	4	Complex	08/22/2022	1:50 PM	N/A	N/A	08/22/2022	08/23/2022	3:10 PM	1	1:20	N/A
299	PENRO Marinduque	G2C	Ryamonte Jr., Amardo R. et. Al	22-08-960	1	3	Complex	08/23/2022	9:10 AM	N/A	N/A	08/23/2022	08/24/2022	1:10 PM	1	4:00	N/A
300	PENRO Marinduque	G2C	Santos, Eriberto B. et Al	22-08-909	1	3	Complex	08/23/2022	10:10 AM	N/A	N/A	08/23/2022	08/24/2022	10:50 AM	1	0:40	N/A
301	PENRO Marinduque	G2G	Home Development Mutual Fund	22-08-935	1	2	Complex	08/25/2022	9:15 AM	N/A	N/A	08/25/2022	08/26/2022	2:46 PM	1	5:31	Due Date: Every 10th of the following month
302	PENRO Marinduque	G2C	Jamola, Lorna C.	22-08-963	1	3	Complex	08/25/2022	10:10 AM	N/A	N/A	08/25/2022	08/26/2022	12:30 PM	1	2:20	N/A
303	PENRO Marinduque	G2C	Palacios, Eden P.	22-08-962	1	3	Complex	08/25/2022	10:10 AM	N/A	N/A	08/25/2022	08/26/2022	11:50 AM	1	1:40	N/A
304	PENRO Marinduque	G2C	Feliciano, Anidel M.	22-08-961	1	3	Complex	08/25/2022	10:10 AM	N/A	N/A	08/25/2022	08/26/2022	9:15 AM	1	0:55	N/A
305	PENRO Marinduque	G2C	Saet, Lorelyn P.	22-08-958	1	1	Complex	08/25/2022	10:10 AM	N/A	N/A	08/25/2022	08/26/2022	10:20 AM	1	0:10	N/A
306	PENRO Marinduque	G2B	De Torres, Randy - CMO Canteen	22-08-959	1	5	Highly Technical	08/25/2022	11:05 AM	N/A	N/A	08/25/2022	08/26/2022	2:15 PM	1	3:10	N/A
307	PENRO Marinduque	G2B	Mabato, Jay M. - Luxor Resort	22-08-944	1	5	Highly Technical	08/25/2022	11:30 AM	N/A	N/A	08/25/2022	08/26/2022	9:30 AM	1	2:00	N/A
308	PENRO Marinduque	G2B	San Juan, Erick Anthony L. - Herbagen Printing Services	22-08-964	1	5	Highly Technical	08/25/2022	11:30 AM	N/A	N/A	08/25/2022	08/26/2022	10:45 AM	1	0:45	N/A
309	PENRO Marinduque	G2G	Philippine Health Insurance Corporation	22-08-932	1	2	Complex	08/25/2022	11:30 AM	N/A	N/A	08/25/2022	08/26/2022	1:50 PM	1	2:20	Due Date: Every 10th of the following month
310	PENRO Marinduque	G2C	Constantino, Luz S.	22-08-957	1	2	Complex	08/25/2022	1:05 PM	N/A	N/A	08/25/2022	08/26/2022	3:20 PM	1	2:15	N/A
311	PENRO Marinduque	G2C	Constantino, Luz S.	22-08-956	1	2	Complex	08/25/2022	1:05 PM	N/A	N/A	08/25/2022	08/26/2022	2:10 PM	1	1:05	N/A
312	PENRO Marinduque	G2B	Philippine Long Distance Telephone, Inc.	22-08-953	1	2	Complex	08/25/2022	1:10 PM	N/A	N/A	08/25/2022	08/26/2022	9:00 AM	1	4:10	Due Date: Every 10th of the following month
313	PENRO Marinduque	G2B	Philippine Long Distance Telephone, Inc.	22-08-955	1	2	Complex	08/25/2022	1:10 PM	N/A	N/A	08/25/2022	08/26/2022	9:25 AM	1	3:45	Due Date: Every 10th of the following month

No.	Name of Office (CENRO, PENRO, G2G)	Type of Transaction (G2B, G2C, G2G)	Name of Client* (Family Name, Given Name)	Application / Control Number	Volume of Transactions per Client	Number of Requirement/ Document Submitted	Classification (Simple/ Complex/ Highly Technical)	Date & Time of Applications w/ complete requirements received		Actual Transaction Fees (Php.)		Date Issued	Date received by client (for other services) or Date transmitted to ROD in the case of free patent		Actual Turnaround Time (TAT)		Remarks
								Date <i>(mm/dd/yyyy)</i>	Hour & Mins.	Primary Fees	Other Fees		Date <i>(mm/dd/yyyy)</i>	Hour & Mins.	No. of Days	Hour & Mins.	
	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)=count actual working days from col. 13 & 18	(21)= count actual working hours from col. 14 & 19	(22)
314	PENRO Marinduque	G2G	The Treasury of the Philippines	22-08-966	1	3	Complex	08/25/2022	1:35 PM	N/A	N/A	08/25/2022	08/26/2022	3:20 PM	1	1:45	N/A
315	PENRO Marinduque	G2G	Government Service Insurance System	22-09-1011	1	3	Complex	09/06/2022	9:10 AM	N/A	N/A	09/06/2022	09/07/2022	2:10 PM	1	5:00	N/A
316	PENRO Marinduque	G2G	Government Service Insurance System	22-09-1012	1	3	Complex	09/06/2022	9:10 AM	N/A	N/A	09/06/2022	09/07/2022	9:00 AM	1	0:10	N/A
317	PENRO Marinduque	G2G	Government Service Insurance System	22-09-1013	1	3	Complex	09/06/2022	9:10 AM	N/A	N/A	09/06/2022	09/07/2022	9:15 AM	1	0:05	N/A
318	PENRO Marinduque	G2G	Government Service Insurance System	22-09-1010	1	3	Complex	09/06/2022	9:10 AM	N/A	N/A	09/06/2022	09/07/2022	2:05 PM	1	4:55	N/A
319	PENRO Marinduque	G2G	Government Service Insurance System	22-09-1017	1	3	Complex	09/06/2022	9:10 AM	N/A	N/A	09/06/2022	09/07/2022	10:00 AM	1	0:50	N/A
320	PENRO Marinduque	G2G	Government Service Insurance System	22-09-1016	1	3	Complex	09/06/2022	9:10 AM	N/A	N/A	09/06/2022	09/07/2022	1:05 PM	1	3:55	N/A
321	PENRO Marinduque	G2G	Government Service Insurance System	22-09-1015	1	3	Complex	09/06/2022	9:10 AM	N/A	N/A	09/06/2022	09/07/2022	10:50 AM	1	1:40	N/A
322	PENRO Marinduque	G2G	Government Service Insurance System	22-09-1014	1	3	Complex	09/06/2022	9:10 AM	N/A	N/A	09/06/2022	09/07/2022	3:10 PM	1	6:00	N/A
323	PENRO Marinduque	G2G	Government Service Insurance System	22-08-945	1	3	Complex	09/06/2022	9:10 AM	N/A	N/A	09/06/2022	09/07/2022	2:20 PM	1	5:10	N/A
324	PENRO Marinduque	G2G	Government Service Insurance System	22-08-946	1	3	Complex	09/06/2022	9:10 AM	N/A	N/A	09/06/2022	09/07/2022	3:20 PM	1	6:10	N/A
325	PENRO Marinduque	G2B	Philippine Long Distance Telephone, Inc.	22-09-1007	1	2	Complex	09/06/2022	10:10 AM	N/A	N/A	09/06/2022	09/07/2022	2:10 PM	1	4:00	Due Date: Every 10th of the following month
326	PENRO Marinduque	G2C	Faribas, Raymond F.	22-08-973	1	3	Complex	09/06/2022	10:10 AM	N/A	N/A	09/06/2022	09/07/2022	9:00 AM	1	1:10	N/A
327	PENRO Marinduque	G2B	San Juan, Erick Anthony L. - Herbage Printing Services	22-09-992	1	5	Highly Technical	09/06/2022	10:10 AM	N/A	N/A	09/06/2022	09/09/2022	9:15 AM	3	0:55	N/A
328	PENRO Marinduque	G2C	Delos Reyes, Gemma P. et. Al	22-09-1022-A	1	2	Complex	09/07/2022	8:15 AM	N/A	N/A	09/07/2022	09/08/2022	2:05 PM	1	5:50	N/A
329	PENRO Marinduque	G2C	Diaz, Inelda M.	22-08-988	1	2	Complex	09/07/2022	8:25 AM	N/A	N/A	09/07/2022	09/08/2022	10:00 AM	1	1:35	N/A
330	PENRO Marinduque	G2C	Diaz, Inelda M.	22-09-1024-A	1	2	Complex	09/07/2022	8:25 AM	N/A	N/A	09/07/2022	09/08/2022	1:05 PM	1	4:40	N/A
331	PENRO Marinduque	G2C	Sena, Sarah Jane D.	22-08-970	1	2	Complex	09/07/2022	8:30 AM	N/A	N/A	09/07/2022	09/08/2022	10:50 AM	1	2:20	N/A
332	PENRO Marinduque	G2C	Sena, Sarah Jane D.	22-08-971	1	2	Complex	09/07/2022	8:30 AM	N/A	N/A	09/07/2022	09/08/2022	3:10 PM	1	6:40	N/A
333	PENRO Marinduque	G2B	De Torres, Randy - CMO Canteen	22-09-991	1	5	Highly Technical	09/07/2022	9:25 AM	N/A	N/A	09/07/2022	09/09/2022	10:25 AM	2	1:00	N/A

No.	Name of Office (CEPRO, G2B, G2C, PENRO)	Type of Transaction (G2B, G2C, G2G)	Name of Client* (Family Name, Given Name)	Application / Control Number	Volume of Transactions per Client	Number of Requirement/ Document Submitted	Classification (Simple/ Complex/ Highly Technical)	Date & Time of Applications w/ complete requirements received		Actual Transaction Fees (Php.)		Date Issued	Date received by client (for other services) or Date transmitted to ROD in the case of free patent		Actual Turnaround Time (TAT)		Remarks
								Date (Format: YYYY)	Hour & Mins.	Primary Fees	Other Fees		Date (Format: YYYY)	Hour & Mins.	No. of Days	Hour & Mins. (22)= count actual working hours from col. 14 & 19	
	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)=count actual working days from col. 13 & 18	(22)= count actual working hours from col. 14 & 19	(23)
334	PENRO Marinduque	G2B	De Torres, Randy - CMO Canteen	22-09-990	1	5	Highly Technical	09/07/2022	9:25 AM	N/A	N/A	09/07/2022	09/09/2022	3:20 PM	2	5:55	N/A
335	PENRO Marinduque	G2B	De Torres, Randy - CMO Canteen	22-09-989	1	5	Highly Technical	09/07/2022	9:25 AM	N/A	N/A	09/07/2022	09/09/2022	2:10 PM	2	4:45	N/A
336	PENRO Marinduque	G2B	Sol, Gaudencio - MARELCO Inc.	22-08-969	1	2	Complex	09/07/2022	9:30 AM	N/A	N/A	09/07/2022	09/08/2022	9:00 AM	1	0:30	N/A
337	PENRO Marinduque	G2B	Sol, Gaudencio - MARELCO Inc.	22-08-968	1	2	Complex	09/07/2022	9:30 AM	N/A	N/A	09/07/2022	09/08/2022	9:15 AM	1	0:15	N/A
338	PENRO Marinduque	G2B	Sult, Maria Rosalie J. - Sult Petron Service Center	22-09-993	1	5	Highly Technical	09/07/2022	9:45 AM	N/A	N/A	09/07/2022	09/12/2022	2:05 PM	5	4:20	N/A
339	PENRO Marinduque	G2C	Cayetano, Aurora V.	22-09-1009	1	3	Complex	09/07/2022	10:05 AM	N/A	N/A	09/07/2022	09/08/2022	10:00 AM	1	0:05	N/A
340	PENRO Marinduque	G2C	Maguindano Jr., Ramil D.	22-09-1008	1	3	Complex	09/07/2022	11:20 AM	N/A	N/A	09/07/2022	09/08/2022	1:05 PM	1	1:45	N/A
341	PENRO Marinduque	G2C	Manda, Cheryl Anne M.	22-02-1020	1	3	Complex	09/07/2022	1:15 PM	N/A	N/A	09/07/2022	09/08/2022	10:50 AM	1	2:25	N/A
342	PENRO Marinduque	G2C	Recto, Emeinto M.	22-09-996	1	3	Complex	09/07/2022	1:20 PM	N/A	N/A	09/07/2022	09/08/2022	3:20 AM	1	10:00	N/A
343	PENRO Marinduque	G2C	Arellano, Mark Ian C. et Al	22-09-1023	1	3	Complex	09/08/2022	8:10 AM	N/A	N/A	09/08/2022	09/09/2022	2:15 PM	1	6:05	N/A
344	PENRO Marinduque	G2C	Valencia, Jake F.	22-08-974	1	3	Complex	09/08/2022	8:10 AM	N/A	N/A	09/08/2022	09/09/2022	1:05 PM	1	4:55	N/A
345	PENRO Marinduque	G2C	Lazo Jr., Arnoldo M.	22-08-977	1	3	Complex	09/08/2022	8:25 AM	N/A	N/A	09/08/2022	09/09/2022	3:20 PM	1	6:55	N/A
346	PENRO Marinduque	G2C	Radevan, Rica Quennie D.	22-08-985	1	3	Complex	09/08/2022	8:25 AM	N/A	N/A	09/08/2022	09/09/2022	2:10 PM	1	5:45	N/A
347	PENRO Marinduque	G2C	Saet, Tristan Joshua O.	22-08-980	1	3	Complex	09/08/2022	9:25 AM	N/A	N/A	09/08/2022	09/09/2022	9:00 AM	1	0:25	N/A
348	PENRO Marinduque	G2C	Delos Reyes, Gemma P.	22-09-1022	1	3	Complex	09/08/2022	9:25 AM	N/A	N/A	09/08/2022	09/09/2022	9:15 AM	1	0:10	N/A
349	PENRO Marinduque	G2C	Roldan, Ericka Q.	22-09-994	1	3	Complex	09/08/2022	9:25 AM	N/A	N/A	09/08/2022	09/09/2022	2:05 PM	1	4:40	N/A
350	PENRO Marinduque	G2C	Jasul, Bernadine I.	22-09-997	1	3	Complex	09/08/2022	9:30 AM	N/A	N/A	09/08/2022	09/09/2022	10:00 AM	1	0:30	N/A
351	PENRO Marinduque	G2C	Apostol, Gemeth P.	22-09-1002	1	3	Complex	09/08/2022	9:30 AM	N/A	N/A	09/08/2022	09/09/2022	1:05 PM	1	3:35	N/A
352	PENRO Marinduque	G2C	Radevan, Rica Quennie D.	22-09-998	1	3	Complex	09/08/2022	9:30 AM	N/A	N/A	09/08/2022	09/09/2022	10:50 AM	1	1:20	N/A
353	PENRO Marinduque	G2C	Esplana, Mary Grace L.	22-09-999	1	3	Complex	09/08/2022	9:45 AM	N/A	N/A	09/08/2022	09/09/2022	3:10 PM	1	5:25	N/A

No.	Name of Office (G2B, G2C, PENRO)	Type of Transaction (G2B, G2C, G2G)	Name of Client* (Family Name, Given Name)	Application / Control Number	Volume of Transactions per Client	Number of Requirement / Document Submitted	Classification (Simple/Complex/ Highly Technical)	Date & Time of Applications w/ complete requirements received		Actual Transaction Fees (Pnp.)		Date Issued	Date received by client (for other services) or Date transmitted to ROD in the case of free patent		Actual Turnaround Time (Tat)		Remarks
								Date	Hour & Mins.	Primary Fees	Other Fees		Date	Hour & Mins.	No. of Days	Hour & Mins.	
	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)=count actual working days from col. 13 & 18	(22)= count actual working hours from col. 14 & 19	(22)
354	PENRO Marinduque	G2C	Buatis, Eduardson N.	22-09-1000	1	3	Complex	09/08/2022	10:10 AM	N/A	N/A	09/08/2022	09/09/2022	2:25 PM	1	4:15	N/A
355	PENRO Marinduque	G2C	Buatis, Eduardson N.	22-09-1001	1	3	Complex	09/08/2022	11:20 AM	N/A	N/A	09/08/2022	09/09/2022	3:20 PM	1	4:00	N/A
356	PENRO Marinduque	G2C	Apostol, John Peter O.	22-09-1004	1	3	Complex	09/08/2022	11:25 AM	N/A	N/A	09/08/2022	09/09/2022	2:10 PM	1	2:45	N/A
357	PENRO Marinduque	G2B	Lagapoun III, Effrain D. - Crime Hunters Security Agency	22-09-1030	1	5	Highly Technical	09/08/2022	11:30 AM	N/A	N/A	09/08/2022	09/12/2022	9:00 AM	4	2:30	N/A
358	PENRO Marinduque	G2C	Botreo, Mary Rose L.	22-09-1026	1	3	Complex	09/08/2022	11:35 AM	N/A	N/A	09/08/2022	09/09/2022	9:15 AM	1	2:20	N/A
359	PENRO Marinduque	G2C	Beatriz, Joe Vert N.	22-09-1025	1	3	Complex	09/08/2022	11:35 AM	N/A	N/A	09/08/2022	09/09/2022	2:05 PM	1	2:30	N/A
360	PENRO Marinduque	G2C	Paulot, Regie D.	22-08-979	1	3	Complex	09/08/2022	11:35 AM	N/A	N/A	09/08/2022	09/09/2022	10:00 AM	1	1:35	N/A
361	PENRO Marinduque	G2C	Roche, Michael R.	22-08-975	1	3	Complex	09/08/2022	11:35 AM	N/A	N/A	09/08/2022	09/09/2022	1:05 PM	1	1:30	N/A
362	PENRO Marinduque	G2C	Naranjo, Ronnie R.	22-09-1003	1	3	Complex	09/08/2022	11:45 AM	N/A	N/A	09/08/2022	09/09/2022	9:15 AM	1	2:30	N/A
363	PENRO Marinduque	G2C	Villegas, Katie Marjorie F.	22-09-1005	1	3	Complex	09/08/2022	11:45 AM	N/A	N/A	09/08/2022	09/09/2022	2:05 PM	1	2:20	N/A
364	PENRO Marinduque	G2B	Philippine Long Distance Telephone, Inc.	22-08-967	1	2	Complex	09/08/2022	1:10 PM	N/A	N/A	09/08/2022	09/09/2022	10:00 AM	1	3:10	Due Date: Every 10th of the following month
365	PENRO Marinduque	G2B	Lucky Seven Cable Services Corp.	22-09-1018	1	2	Complex	09/08/2022	1:30 PM	N/A	N/A	09/08/2022	09/09/2022	1:05 PM	1	0:25	Due Date: Every 10th of the following month
366	PENRO Marinduque	G2G	Government Service Insurance System	22-09-1021	1	2	Complex	09/08/2022	1:30 PM	N/A	N/A	09/08/2022	09/09/2022	9:15 AM	1	4:15	Due Date: Every 10th of the following month
367	PENRO Marinduque	G2C	Beatriz, Joe Vert N. et Al	22-09-1045	1	3	Complex	09/09/2022	8:10 AM	N/A	N/A	09/09/2022	09/12/2022	2:05 PM	3	5:55	N/A
368	PENRO Marinduque	G2C	Rhamonte Jr., Amardo R. et Al	22-09-1032	1	3	Complex	09/09/2022	8:10 AM	N/A	N/A	09/09/2022	09/12/2022	10:00 AM	3	1:50	N/A
369	PENRO Marinduque	G2B	Olympia, Abner - Olympia Water Refilling Station	22-09-1034	1	2	Complex	09/09/2022	8:25 AM	N/A	N/A	09/09/2022	09/12/2022	1:05 PM	3	4:40	N/A
370	PENRO Marinduque	G2B	Fandalan, Marissa M. - Linkstop Shoppe & General Merchandise	22-09-1040	1	5	Highly Technical	09/09/2022	8:25 AM	N/A	N/A	09/09/2022	09/13/2022	10:50 AM	4	2:25	N/A
371	PENRO Marinduque	G2B	De Torres, Randy - CMO Canteen	22-09-1044	1	5	Highly Technical	09/09/2022	9:25 AM	N/A	N/A	09/09/2022	09/13/2022	3:10 PM	4	5:45	N/A
372	PENRO Marinduque	G2B	De Torres, Randy - CMO Canteen	22-09-1036	1	5	Highly Technical	09/09/2022	9:25 AM	N/A	N/A	09/09/2022	09/13/2022	9:00 AM	4	0:25	N/A
373	PENRO Marinduque	G2B	De Torres, Randy - CMO Canteen	22-09-1035	1	5	Highly Technical	09/09/2022	9:25 AM	N/A	N/A	09/09/2022	09/13/2022	9:15 AM	4	0:10	N/A

No.	Name of Office (CENRO, PENRO)	Type of Transaction (G2B, G2C, G2G)	Name of Client* (Family Name, Given Name)	Application / Control Number	Volume of Transactions per Client	Number of Requirement/ Document Submitted	Classification (Simple/Complex/ Highly Technical)	Date & Time of Applications w/ complete requirements received		Actual Transaction Fees (Pnp.)		Date Issued	Date received by client (for other services) or Date transmitted to ROD in the case of free patent		Actual Turnaround Time (Tat)		Remarks
								Date	Hour & Mins.	Primary Fees	Other Fees		Date	Hour & Mins.	No. of Days	Hour & Mins.	
	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)=count actual working days from col. 13 & 18	(21)= count actual working hours from col. 14 & 19	(22)
374	PENRO Marinduque	G2B	De Torres, Randy - CMO Canteen	2022-09-1046	1	5	Highly Technical	09/09/2022	9:30 AM	N/A	N/A	09/09/2022	09/13/2022	2:05 PM	4	4:35	N/A
375	PENRO Marinduque	G2C	Lastira, Maria Lourdes P.	22-09-1042	1	3	Complex	09/09/2022	9:30 AM	N/A	N/A	09/09/2022	09/12/2022	10:00 AM	3	0:30	N/A
376	PENRO Marinduque	G2C	Radoyan, Merichia D.	22-09-1041	1	3	Complex	09/09/2022	9:30 AM	N/A	N/A	09/09/2022	09/12/2022	1:05 PM	3	3:35	N/A
377	PENRO Marinduque	G2C	Mageulang, John Andrew M.	22-09-1043	1	3	Complex	09/09/2022	9:45 AM	N/A	N/A	09/09/2022	09/12/2022	10:50 AM	3	1:05	N/A
378	PENRO Marinduque	G2C	Radoyan, Merichia D.	22-09-1039	1	3	Complex	09/09/2022	10:10 AM	N/A	N/A	09/09/2022	09/12/2022	3:10 PM	3	5:00	N/A
379	PENRO Marinduque	G2C	Pelaez, Corazon R.	22-09-1033	1	3	Complex	09/09/2022	11:20 AM	N/A	N/A	09/09/2022	09/12/2022	2:30 PM	3	3:10	N/A
380	PENRO Marinduque	G2C	Sol, Maria Alvy H.	22-09-1024	1	3	Complex	09/09/2022	11:25 AM	N/A	N/A	09/09/2022	09/12/2022	3:20 PM	3	3:55	N/A
381	PENRO Marinduque	G2C	Estrella, Randy N.	22-09-1031	1	3	Complex	09/09/2022	11:30 AM	N/A	N/A	09/09/2022	09/12/2022	2:10 PM	3	2:40	N/A
382	PENRO Marinduque	G2C	Sol, Maria Alvy H.	22-09-1027	1	3	Complex	09/09/2022	11:30 AM	N/A	N/A	09/09/2022	09/12/2022	9:00 AM	3	2:30	N/A
383	PENRO Marinduque	G2C	Estrella, Randy N.	22-09-1029	1	3	Complex	09/09/2022	11:35 AM	N/A	N/A	09/09/2022	09/12/2022	9:15 AM	3	2:20	N/A
384	PENRO Marinduque	G2C	Estrella, Randy N.	22-09-1028	1	3	Complex	09/09/2022	11:35 AM	N/A	N/A	09/09/2022	09/12/2022	2:05 PM	3	2:30	N/A
385	PENRO Marinduque	G2C	Mercado, Don Gibson D.	22-09-995	1	3	Complex	09/09/2022	11:40 AM	N/A	N/A	09/09/2022	09/12/2022	10:00 AM	3	1:40	N/A
386	PENRO Marinduque	G2C	Parabague, Maria Elena M.	22-09-1006	1	3	Complex	09/09/2022	11:45 AM	N/A	N/A	09/09/2022	09/12/2022	1:05 PM	3	1:20	N/A
387	PENRO Marinduque	G2B	Magañis, Aileen - ACL Dry Goods & General Merchandise	22-08-972	1	5	Highly Technical	09/09/2022	11:45 AM	N/A	N/A	09/09/2022	09/12/2022	10:50 AM	3	0:55	N/A
388	PENRO Marinduque	G2C	Miliya, Sherwin M.	22-08-982	1	3	Complex	09/09/2022	1:10 PM	N/A	N/A	09/09/2022	09/12/2022	9:15 AM	3	3:55	N/A
389	PENRO Marinduque	G2C	Peregrin, Almer L.	22-08-981	1	3	Complex	09/09/2022	1:30 PM	N/A	N/A	09/09/2022	09/12/2022	2:05 PM	3	0:35	N/A
390	PENRO Marinduque	G2C	Villavicencio, Sherwin P.	22-08-983	1	3	Complex	09/09/2022	1:30 PM	N/A	N/A	09/09/2022	09/12/2022	10:00 AM	3	3:30	N/A
391	PENRO Marinduque	G2C	Pantoja, Randy R.	22-08-986	1	3	Complex	09/09/2022	1:35 AM	N/A	N/A	09/09/2022	09/12/2022	1:05 PM	3	11:30	N/A
392	PENRO Marinduque	G2C	Mercado, Don Gibson D.	22-08-987	1	3	Complex	09/09/2022	1:35 AM	N/A	N/A	09/09/2022	09/12/2022	10:50 AM	3	9:15	N/A
393	PENRO Marinduque	G2C	Manay, Pontador M.	22-08-976	1	3	Complex	09/09/2022	2:00 PM	N/A	N/A	09/09/2022	09/12/2022	3:10 PM	3	1:10	N/A

No.	Name of Office (PENRO, G2B, G2C, G2G)	Type of Transaction (G2B, G2C, G2G)	Name of Client* (Family Name, Given Name)	Application / Control Number	Volume of Transactions per Client	Number of Requirement/ Document Submitted	Classification (Simple/ Complex/ Highly Technical)	Date & Time of Applications w/ complete requirements received		Actual Transaction Fees (Php.)		Date Issued	Date received by client (for other services) or Date transmitted to ROD in the case of free patent		Actual Turnaround Time (TaT)		Remarks
								Date <small>(from 09/1/19)</small>	Hour & Mins.	Primary Fees	Other Fees		Date <small>(from 09/1/19)</small>	Hour & Mins.	No. of Days	Hour & Mins. <small>(22)= count actual working days from col. 13 & 18</small>	
	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)=count actual working days from col. 13 & 18	(22)= count actual working hours from col. 14 & 19	(23)
394	PENRO Marinduque	G2C	Manenos, Julius Mark L.	22-08-978	1	3	Complex	09/09/2022	2:00 PM	N/A	N/A	09/09/2022	09/12/2022	9:00 AM	3	5:00	N/A
395	PENRO Marinduque	G2C	Saños, Eriberto B. et Al	22-09-1049	1	3	Complex	09/15/2022	8:35 AM	N/A	N/A	09/15/2022	09/16/2022	9:15 AM	1	0:40	N/A
396	PENRO Marinduque	G2C	Apostol, Gemeth P.	22-08-984	1	3	Complex	09/15/2022	9:10 AM	N/A	N/A	09/15/2022	09/16/2022	2:05 PM	1	4:35	N/A
397	PENRO Marinduque	G2C	Diaz, Imelda M.	22-09-1053	1	3	Complex	09/20/2022	8:40 AM	N/A	N/A	09/20/2022	09/21/2022	10:00 AM	1	1:20	N/A
398	PENRO Marinduque	G2C	Diaz, Imelda M.	22-09-1055	1	3	Complex	09/20/2022	8:40 AM	N/A	N/A	09/20/2022	09/21/2022	1:05 PM	1	4:25	N/A
399	PENRO Marinduque	G2C	Lozano, Cynthia U.	22-09-1054	1	3	Complex	09/20/2022	8:50 AM	N/A	N/A	09/20/2022	09/21/2022	10:50 AM	1	2:00	N/A
400	PENRO Marinduque	G2C	Pantoja, Randy R.	22-09-1048	1	3	Complex	09/20/2022	8:50 AM	N/A	N/A	09/20/2022	09/21/2022	9:15 AM	1	0:25	N/A
401	PENRO Marinduque	G2C	Diaz, Simeon R.	22-09-1047	1	3	Complex	09/20/2022	8:50 AM	N/A	N/A	09/20/2022	09/21/2022	2:05 PM	1	5:15	N/A
402	PENRO Marinduque	G2B	Lucky Seven Cable Services Corp.	22-09-1019	1	3	Complex	09/20/2022	9:05 AM	N/A	N/A	09/20/2022	09/21/2022	10:00 AM	1	0:55	Due Date: Every 10th of the following month
403	PENRO Marinduque	G2B	Malino, Ronjie Mar L. - Anonigani.com Inc.	22-09-1038	1	5	Highly Technical	09/20/2022	9:05 AM	N/A	N/A	09/20/2022	09/23/2022	9:15 AM	3	0:10	N/A
404	PENRO Marinduque	G2C	Farinas, Raymond F.	22-09-1037	1	3	Complex	09/20/2022	9:05 AM	N/A	N/A	09/20/2022	09/21/2022	2:05 PM	1	5:00	N/A
405	PENRO Marinduque	G2B	Philippine Long Distance Telephone, Inc.	22-09-1050	1	3	Complex	09/20/2022	10:00 AM	N/A	N/A	09/20/2022	09/21/2022	10:00 AM	1	0:00	Due Date: Every 10th of the following month
406	PENRO Marinduque	G2B	Philippine Long Distance Telephone, Inc.	22-09-1051	1	3	Complex	09/20/2022	10:00 AM	N/A	N/A	09/20/2022	09/21/2022	1:05 PM	1	3:05	Due Date: Every 10th of the following month
407	PENRO Marinduque	G2B	Philippine Long Distance Telephone, Inc.	22-09-1052	1	3	Complex	09/20/2022	10:00 AM	N/A	N/A	09/20/2022	09/21/2022	10:50 AM	1	0:50	Due Date: Every 10th of the following month
408	PENRO Marinduque	G2C	Arelano, Mark Ian C. et Al	22-09-1061	1	3	Complex	09/22/2022	9:20 AM	N/A	N/A	09/22/2022	09/23/2022	3:10 PM	1	5:50	N/A
409	PENRO Marinduque	G2G	Landbank of the Philippines	22-09-1068	1	3	Complex	09/22/2022	10:05 AM	N/A	N/A	09/22/2022	09/23/2022	3:20 PM	1	5:15	N/A
410	PENRO Marinduque	G2C	Saños, Eriberto B. et Al	22-09-1049	1	3	Complex	09/27/2022	8:25 AM	N/A	N/A	09/27/2022	09/28/2022	2:10 PM	1	5:45	N/A
411	PENRO Marinduque	G2C	Beatrix, Joe Vert N. et Al	22-09-1077	1	3	Complex	09/27/2022	9:25 AM	N/A	N/A	09/27/2022	09/28/2022	9:00 AM	1	0:25	N/A
412	PENRO Marinduque	G2C	Molbog, Bernard A.	22-09-1056	1	3	Complex	09/27/2022	9:30 AM	N/A	N/A	09/27/2022	09/28/2022	9:15 AM	1	0:15	N/A
413	PENRO Marinduque	G2C	Molbog, Bernard A.	22-09-1057	1	3	Complex	09/27/2022	9:45 AM	N/A	N/A	09/27/2022	09/28/2022	2:05 PM	1	4:20	N/A

No.	Name of Office (CENRO, PENRO, G2G)	Type of Transaction (G2B, G2C, G2G)	Name of Client* (Family Name, Given Name)	Application / Control Number	Volume of Transactions per Client	Number of Requirement/ Document Submitted	Classification (Simple/ Complex/ Highly Technical)	Date & Time of Applications w/ complete requirements received		Actual Transaction Fees (Php.)		Date Issued	Date received by client (for other services) or Date transmitted to ROD in the case of free patent		Actual Turnaround Time (Tat)		Remarks
								Date <small>(mm/dd/yyyy)</small>	Hour & Mins.	Primary Fees	Other Fees		Date <small>(mm/dd/yyyy)</small>	Hour & Mins.	No. of Days	Hour & Mins. <small>(22)=count actual working days from col. 13 & 18</small>	
	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)=count actual working days from col. 13 & 18	(22)= count actual working hours from col. 14 & 19	(23)
414	PENRO Marinduque	G2C	Liguat, Gerald M.	22-09-1073	1	3	Complex	09/27/2022	10:10 AM	N/A	N/A	09/27/2022	09/28/2022	10:00 AM	1	0:10	N/A
415	PENRO Marinduque	G2C	Laedang, Rex Aljohn P.	22-09-1071	1	3	Complex	09/27/2022	11:20 AM	N/A	N/A	09/27/2022	09/28/2022	1:05 PM	1	1:45	N/A
416	PENRO Marinduque	G2C	Leynes, Jayson Michael S.	22-09-1069	1	3	Complex	09/27/2022	11:25 AM	N/A	N/A	09/27/2022	09/28/2022	9:15 AM	1	2:10	N/A
417	PENRO Marinduque	G2B	Philippine Long Distance Telephone, Inc.	22-09-1080	1	2	Complex	09/27/2022	11:30 AM	N/A	N/A	09/27/2022	09/28/2022	2:05 PM	1	2:35	Due Date: Every 10th of the following month
418	PENRO Marinduque	G2B	Dy, Marisol E. - Marisol Consumer Goods Trading	22-09-1081	1	5	Highly Technical	09/27/2022	11:30 AM	N/A	N/A	09/27/2022	09/30/2022	10:00 AM	3	1:30	N/A
419	PENRO Marinduque	G2B	Aznala, Angelica - Balar Hotel and Spa	22-09-1062	1	5	Highly Technical	09/27/2022	11:35 AM	N/A	N/A	09/27/2022	09/30/2022	1:05 PM	3	1:30	N/A
420	PENRO Marinduque	G2C	Faundo, Froilan	22-09-1059	1	3	Complex	09/27/2022	11:35 AM	N/A	N/A	09/27/2022	09/28/2022	10:50 AM	1	0:45	N/A
421	PENRO Marinduque	G2G	LGU Matibogo	22-09-1066	1	7	Highly Technical	09/27/2022	11:40 AM	N/A	N/A	09/27/2022	09/30/2022	3:10 PM	3	3:30	N/A
422	PENRO Marinduque	G2G	LGU Devilla	22-09-1065	1	7	Highly Technical	09/27/2022	11:45 AM	N/A	N/A	09/27/2022	09/30/2022	9:15 AM	3	2:30	N/A
423	PENRO Marinduque	G2G	LGU Sibuyan	22-09-1064	1	7	Highly Technical	09/27/2022	11:45 AM	N/A	N/A	09/27/2022	09/30/2022	2:05 PM	3	2:20	N/A
424	PENRO Marinduque	G2B	Sol. Gaudencio - MARELCO Inc.	22-09-1078	1	2	Complex	09/27/2022	13:10	N/A	N/A	09/27/2022	09/28/2022	10:00 AM	1	3:10	Due Date: Every 10th of the following month
425	PENRO Marinduque	G2B	Sol. Gaudencio - MARELCO Inc.	22-09-1079	1	2	Complex	09/27/2022	13:30	N/A	N/A	09/27/2022	09/28/2022	1:05 PM	1	0:25	Due Date: Every 10th of the following month
426	PENRO Marinduque	G2B	De Torres, Randy - CMO Canteen	22-09-1060	1	5	Highly Technical	09/27/2022	1:30 PM	N/A	N/A	09/27/2022	09/30/2022	10:50 AM	3	2:40	N/A
427	PENRO Marinduque	G2C	Sualog, Mitchell Vercint M.	22-09-1070	1	3	Complex	09/27/2022	1:35 AM	N/A	N/A	09/27/2022	09/28/2022	3:10 PM	1	13:35	N/A
428	PENRO Marinduque	G2C	Sualog, Mitchell Vercint M.	22-09-1072	1	3	Complex	09/27/2022	1:35 AM	N/A	N/A	09/27/2022	09/28/2022	3:20 PM	1	13:45	N/A
429	PENRO Marinduque	G2C	Sualog, Mitchell Vercint M.	22-09-1067	1	3	Complex	09/27/2022	2:00 PM	N/A	N/A	09/27/2022	09/28/2022	2:10 PM	1	0:10	N/A
430	PENRO Marinduque	G2C	Malayng, Jelomy H.	22-09-1083	1	3	Complex	09/27/2022	2:15 PM	N/A	N/A	09/27/2022	09/28/2022	9:00 AM	1	5:15	N/A
431	PENRO Marinduque	G2C	Lozano, Cynthia U.	22-09-1084	1	3	Complex	09/27/2022	2:15 PM	N/A	N/A	09/27/2022	09/28/2022	9:15 AM	1	5:00	N/A
432	PENRO Marinduque	G2C	Watwat, Carlo M.	22-09-1075	1	3	Complex	09/28/2022	8:30 AM	N/A	N/A	09/28/2022	09/29/2022	2:05 PM	1	5:35	N/A
433	PENRO Marinduque	G2G	Forestry Savings and Loan Association, Inc.	22-09-1091	1	2	Complex	09/28/2022	9:10 AM	N/A	N/A	09/28/2022	10/03/2022	3:11 PM	5	6:01	Due Date: Every 10th of the following month

No.	Name of Office (GENRO, PENRO)	Type of Transaction (G2B, G2C, G2G)	Name of Client* (Family Name, Given Name)	Application / Control Number	Volume of Transactions per Client	Number of Requirement/ Document Submitted	Classification (Simple/ Complex/ Highly Technical)	Date & Time of Applications w/ complete requirements received		Actual Transaction Fees (Php.)		Date Issued	Date received by client (for other services) or Date transmitted to ROD in the case of free patient		Actual Turnaround Time (TAT)		Remarks
								Date <small>(mm/dd/yyyy)</small>	Hour & Mins.	Primary Fees	Other Fees		Date <small>(mm/dd/yyyy)</small>	Hour & Mins.	No. of Days	Hour & Mins.	
	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)=count actual working days from col. 13 & 18	(21)= count actual working hours from col. 14 & 19	(22)
434	PENRO Marinduque	G2G	UCPB Savings Bank	22-09-1089	1	2	Complex	09/28/2022	10:50 AM	N/A	N/A	09/28/2022	10/03/2022	1:17 PM	5	2:27	Due Date: Every 10th of the following month
435	PENRO Marinduque	G2G	ENRP Mowel Fund Foundation	22-09-1090	1	2	Complex	09/28/2022	11:05 AM	N/A	N/A	09/28/2022	09/29/2022	9:15 AM	1	1:50	Due Date: Every 10th of the following month
436	PENRO Marinduque	G2G	DENR Project Hope	22-09-1093	1	2	Complex	09/29/2022	8:20 AM	N/A	N/A	09/29/2022	09/30/2022	2:05 PM	1	5:45	Due Date: Every 10th of the following month
437	PENRO Marinduque	G2B	De Luna, Jerome P. - D/C Refrigeration and Air Conditioning Services	22-09-1103	1	3	Complex	09/29/2022	8:30 AM	N/A	N/A	09/29/2022	09/30/2022	10:00 AM	1	1:30	N/A
438	PENRO Marinduque	G2G	LGU Masatukot	22-09-1100	1	7	Highly Technical	09/29/2022	8:30 AM	N/A	N/A	09/29/2022	10/03/2022	1:05 PM	4	4:35	N/A
439	PENRO Marinduque	G2G	Government Service Insurance System	22-09-1117	1	2	Complex	09/29/2022	9:10 AM	N/A	N/A	09/29/2022	09/30/2022	10:50 AM	1	1:40	Due Date: Every 10th of the following month
440	PENRO Marinduque	G2G	LGU Talawan	22-09-1109	1	7	Highly Technical	09/29/2022	9:10 AM	N/A	N/A	09/29/2022	10/03/2022	3:10 PM	4	6:00	N/A
441	PENRO Marinduque	G2B	Azanla, Angelica - Bala Hotel and Spa	22-09-1118	1	5	Highly Technical	09/29/2022	9:30 AM	N/A	N/A	09/29/2022	10/03/2022	2:10 PM	4	4:40	N/A
442	PENRO Marinduque	G2B	De Luna, Olivia C. - Mid-way Construction Supplies Trading	22-09-1120	1	5	Highly Technical	09/29/2022	9:30 AM	N/A	N/A	09/29/2022	10/03/2022	9:00 AM	4	0:30	N/A
443	PENRO Marinduque	G2B	Philippine Long Distance Telephone, Inc.	22-09-1121	1	2	Complex	09/29/2022	9:30 AM	N/A	N/A	09/29/2022	09/30/2022	9:15 AM	1	0:15	Due Date: Every 10th of the following month
444	PENRO Marinduque	G2C	Farinas, Raymond F.	22-09-1122	1	3	Complex	09/29/2022	9:45 AM	N/A	N/A	09/29/2022	09/30/2022	2:05 PM	1	4:20	N/A
445	PENRO Marinduque	G2G	Philippine Health Insurance Corporation	22-09-1088	1	2	Complex	09/29/2022	9:45 AM	N/A	N/A	09/29/2022	09/30/2022	3:20 PM	1	5:35	Due Date: Every 10th of the following month
446	PENRO Marinduque	G2C	Pereda, Ricky DL.	22-09-1086	1	3	Complex	09/29/2022	9:45 AM	N/A	N/A	09/29/2022	09/30/2022	2:10 PM	1	4:25	N/A
447	PENRO Marinduque	G2C	Telan, Jonathan L.	22-09-1085	1	3	Complex	09/29/2022	10:05 AM	N/A	N/A	09/29/2022	09/30/2022	9:00 AM	1	1:05	N/A
448	PENRO Marinduque	G2B	Fule, Carlos O. - IT Avenue General Merchandise	22-09-1082	1	5	Highly Technical	09/29/2022	10:05 AM	N/A	N/A	09/29/2022	10/03/2022	9:15 AM	4	0:50	N/A
449	PENRO Marinduque	G2B	Sult, Maria Rosalie J. - Sult Peron Service Center	22-09-1095	1	5	Highly Technical	09/29/2022	10:05 AM	N/A	N/A	09/29/2022	10/03/2022	2:05 PM	4	4:00	N/A
450	PENRO Marinduque	G2C	Delos Reyes, Gemma P.	22-09-1094	1	3	Complex	09/29/2022	10:10 AM	N/A	N/A	09/29/2022	09/30/2022	10:00 AM	1	0:10	N/A
451	PENRO Marinduque	G2C	Magulang, John Andrew M.	22-09-1096	1	3	Complex	09/29/2022	10:10 AM	N/A	N/A	09/29/2022	09/30/2022	1:05 PM	1	2:55	N/A
452	PENRO Marinduque	G2C	Maheyyag, Jolony H.	22-09-1097	1	3	Complex	09/29/2022	10:20 AM	N/A	N/A	09/29/2022	09/30/2022	10:50 AM	1	0:30	N/A
453	PENRO Marinduque	G2B	De Torres, Randy - CMO Canteen	22-09-1098	1	5	Highly Technical	09/29/2022	10:20 AM	N/A	N/A	09/29/2022	10/03/2022	3:10 PM	4	4:50	N/A

No.	Name of Office (GENRO, PENRO)	Type of Transaction (G2B, G2C, G2G)	Name of Client* (Family Name, Given Name)	Application / Control Number	Volume of Transactions per Client	Number of Requirement/ Document Submitted	Classification (Simple/ Complex/ Highly Technical)	Date & Time of Applications w/ complete requirements received		Actual Transaction Fees (Php.)		Date Issued	Date received by client (for other services) or Date transmitted to ROD in the case of free patent		Actual Turnaround Time (TAT)		Remarks
								Date <i>(mm/dd/yyyy)</i>	Hour & Mins.	Primary Fees	Other Fees		Date <i>(mm/dd/yyyy)</i>	Hour & Mins.	No. of Days	Hour & Mins.	
	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)=count actual working days from col. 13 & 18	(21)= count actual working hours from col. 14 & 19	(22)
454	PENRO Marinduque	G2B	De Torres, Randy - CMO Canteen	22-09-1099	1	5	Highly Technical	09/29/2022	10:20 AM	N/A	N/A	09/29/2022	10/03/2022	9:00 AM	4	1:20	N/A
455	PENRO Marinduque	G2B	Bascuñin, Jan - GENCAR3 San Pablo, Inc.	22-09-1104	1	3	Complex	09/29/2022	10:45 AM	N/A	N/A	09/29/2022	09/30/2022	3:20 PM	1	4:35	N/A
456	PENRO Marinduque	G2C	Maranan, Michael Joseph A.	22-09-1102	1	3	Complex	09/29/2022	10:45 AM	N/A	N/A	09/29/2022	09/30/2022	2:10 PM	1	3:35	N/A
457	PENRO Marinduque	G2C	Wativat, Carlo M.	22-09-1101	1	3	Complex	09/29/2022	10:45 AM	N/A	N/A	09/29/2022	09/30/2022	9:00 AM	1	1:45	N/A
458	PENRO Marinduque	G2G	Home Development Mutual Fund	22-09-1092	1	2	Complex	09/29/2022	10:50 AM	N/A	N/A	09/29/2022	09/30/2022	1:28 PM	1	2:38	Due Date: Every 10th of the following month
459	PENRO Marinduque	G2C	Cordova, Jomar	22-09-1087	1	3	Complex	09/29/2022	10:50 AM	N/A	N/A	09/29/2022	09/30/2022	2:05 PM	1	3:15	N/A
460	PENRO Marinduque	G2C	Saet, Trisan Joshua O.	22-09-1074	1	3	Complex	09/29/2022	10:50 AM	N/A	N/A	09/29/2022	09/30/2022	10:00 AM	1	0:50	N/A
461	PENRO Marinduque	G2C	Delos Reyes, Gemma P. et. Al	22-09-1076	1	3	Complex	09/29/2022	10:50 AM	N/A	N/A	09/29/2022	09/30/2022	1:05 PM	1	2:15	N/A
462	PENRO Marinduque	G2C	Rivamonte Jr., Armando R. et. Al	22-09-1105	1	3	Complex	09/29/2022	10:50 AM	N/A	N/A	09/29/2022	09/30/2022	3:10 PM	1	4:20	N/A
463	PENRO Marinduque	G2C	Delos Reyes, Gemma P.	22-09-1112	1	3	Complex	09/29/2022	11:05 AM	N/A	N/A	09/29/2022	09/30/2022	3:20 PM	1	4:15	N/A
464	PENRO Marinduque	G2C	Pergis, Alvin D.	22-09-1111	1	3	Complex	09/29/2022	11:20 AM	N/A	N/A	09/29/2022	09/30/2022	2:10 PM	1	2:50	N/A
465	PENRO Marinduque	G2C	Malayag, Jelomy H.	22-09-1106	1	3	Complex	09/29/2022	11:20 AM	N/A	N/A	09/29/2022	09/30/2022	9:00 AM	1	2:20	N/A
466	PENRO Marinduque	G2C	Sualog, Michael Vincent M.	22-09-1107	1	3	Complex	09/29/2022	11:35 AM	N/A	N/A	09/29/2022	09/30/2022	9:15 AM	1	2:20	N/A
467	PENRO Marinduque	G2C	Pernia, Lorena R.	22-09-1108	1	3	Complex	09/29/2022	11:35 AM	N/A	N/A	09/29/2022	09/30/2022	10:20 AM	1	1:15	N/A
468	PENRO Marinduque	G2G	Home Development Mutual Fund	22-09-1115	1	2	Complex	09/29/2022	11:50 AM	N/A	N/A	09/29/2022	09/30/2022	2:15 PM	1	2:25	Due Date: Every 10th of the following month
469	PENRO Marinduque	G2C	Beatriz, Joe Vert N.	22-09-1110	1	3	Complex	09/29/2022	11:50 AM	N/A	N/A	09/29/2022	09/30/2022	9:30 AM	1	2:20	N/A
470	PENRO Marinduque	G2B	De Torres, Randy - CMO Canteen	22-09-1119	1	5	Highly Technical	09/29/2022	1:05 PM	N/A	N/A	09/29/2022	10/03/2022	10:45 AM	4	2:20	N/A
471	PENRO Marinduque	G2C	Joven, Nannette M.	22-09-1058	1	3	Complex	09/29/2022	1:05 PM	N/A	N/A	09/29/2022	09/30/2022	1:50 PM	1	0:45	N/A
472	PENRO Marinduque	G2C	Aldovino, Andrew E.	22-09-1124	1	3	Complex	09/29/2022	1:05 PM	N/A	N/A	09/29/2022	09/30/2022	3:10 PM	1	2:05	N/A
473	PENRO Marinduque	G2B	Siccion, Rolando C. - Rolando C. Siccion Surveying Office	22-09-1123	1	7	Highly Technical	09/29/2022	2:15 PM	N/A	N/A	09/29/2022	10/03/2022	3:10 PM	4	0:55	N/A

No.	Name of Office (GENRO, CENRO, PENRO)	Type of Transaction (G2B, G2C, G2G)	Name of Client* (Family Name, Given Name)	Application / Control Number	Volume of Transactions per Client	Number of Requirement / Document Submitted	Classification (Simple/ Complex/ Highly Technical)	Date & Time of Applications w/ complete requirements received		Actual Transaction Fees (Php.)		Date Issued	Date received by client (for other services) or Date transmitted to ROD in the case of free patent		Actual Turnaround Time (TAT)		Remarks
								Date <i>(format: yyy)</i>	Hour & Mins.	Primary Fees	Other Fees		Date <i>(format: yyy)</i>	Hour & Mins.	No. of Days	Hour & Mins. (22)= count actual working hours from col. 14 & 19	
	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)=count actual working days from col. 13 & 18	(22)= count actual working hours from col. 14 & 19	(22)
474	PENRO Marinduque	G2B	De Torres, Randy - CMO Canteen	22-09-1128	1	5	Highly Technical	09/29/2022	2:15 PM	N/A	N/A	09/29/2022	10/03/2022	3:10 PM	4	0:55	N/A
475	PENRO Marinduque	G2B	De Torres, Randy - CMO Canteen	22-09-1129	1	5	Highly Technical	09/30/2022	8:25 AM	N/A	N/A	09/30/2022	10/03/2022	3:20 PM	3	6:55	N/A
476	PENRO Marinduque	G2C	Mercado, Don Gibson D.	22-09-1180	1	3	Complex	09/30/2022	8:30 AM	N/A	N/A	09/30/2022	10/03/2022	2:10 PM	3	5:40	N/A
477	PENRO Marinduque	G2B	De Torres, Randy - CMO Canteen	22-09-1190D	1	5	Highly Technical	09/30/2022	8:30 AM	N/A	N/A	09/30/2022	10/03/2022	9:00 AM	3	0:30	N/A
478	PENRO Marinduque	G2C	Valencia, Jake F.	22-09-1142	1	3	Complex	09/30/2022	9:05 AM	N/A	N/A	09/30/2022	10/03/2022	9:15 AM	3	0:10	N/A
479	PENRO Marinduque	G2C	Manay, Pontador M.	22-09-1143	1	3	Complex	09/30/2022	9:05 AM	N/A	N/A	09/30/2022	10/03/2022	10:20 AM	3	1:15	N/A
480	PENRO Marinduque	G2C	Rochia, Michael R.	22-09-1148	1	3	Complex	09/30/2022	9:05 AM	N/A	N/A	09/30/2022	10/03/2022	2:15 PM	3	5:10	N/A
481	PENRO Marinduque	G2B	De Torres, Randy - CMO Canteen	22-09-1193	1	5	Highly Technical	09/30/2022	10:20 AM	N/A	N/A	09/30/2022	10/03/2022	9:30 AM	3	0:50	N/A
482	PENRO Marinduque	G2C	Martinez, Danilo L.	22-09-1130	1	3	Complex	09/30/2022	10:20 AM	N/A	N/A	09/30/2022	10/03/2022	10:45 AM	3	0:25	N/A
483	PENRO Marinduque	G2B	De Torres, Randy - CMO Canteen	22-09-1199C	1	5	Highly Technical	09/30/2022	10:25 AM	N/A	N/A	09/30/2022	10/03/2022	1:50 PM	3	3:25	N/A
484	PENRO Marinduque	G2C	Paulot, Regie D.	22-09-1147	1	3	Complex	09/30/2022	10:25 AM	N/A	N/A	09/30/2022	10/03/2022	3:10 PM	3	4:45	N/A
485	PENRO Marinduque	G2C	Maranan, Michael Joseph A.	22-09-1149	1	3	Complex	09/30/2022	10:25 AM	N/A	N/A	09/30/2022	10/03/2022	3:10 PM	3	4:45	N/A
486	PENRO Marinduque	G2B	De Torres, Randy - CMO Canteen	22-09-1197	1	5	Highly Technical	09/30/2022	10:25 AM	N/A	N/A	09/30/2022	10/03/2022	3:20 PM	3	4:55	N/A
487	PENRO Marinduque	G2C	Constantino, Blesilda J.	22-09-1132	1	3	Complex	09/30/2022	10:35 AM	N/A	N/A	09/30/2022	10/03/2022	2:10 PM	3	3:35	N/A
488	PENRO Marinduque	G2C	Peregrin, Almer L.	22-09-1134	1	3	Complex	09/30/2022	10:35 AM	N/A	N/A	09/30/2022	10/03/2022	9:00 AM	3	1:35	N/A
489	PENRO Marinduque	G2C	Palacios, Eden P.	22-09-1063	1	3	Complex	09/30/2022	10:35 AM	N/A	N/A	09/30/2022	10/03/2022	9:15 AM	3	1:20	N/A
490	PENRO Marinduque	G2C	Manoos, Julius Mark L.	22-09-1133	1	3	Complex	09/30/2022	10:35 AM	N/A	N/A	09/30/2022	10/03/2022	10:20 AM	3	0:15	N/A
491	PENRO Marinduque	G2C	Pelaez, Corazon R.	22-09-1131	1	3	Complex	09/30/2022	11:05 AM	N/A	N/A	09/30/2022	10/03/2022	2:15 PM	3	3:10	N/A
492	PENRO Marinduque	G2C	Paez, Wilson R.	22-09-1135	1	3	Complex	09/30/2022	11:05 AM	N/A	N/A	09/30/2022	10/03/2022	9:30 AM	3	1:35	N/A
493	PENRO Marinduque	G2B	De Torres, Randy - CMO Canteen	22-09-1189	1	5	Highly Technical	09/30/2022	11:05 AM	N/A	N/A	09/30/2022	10/03/2022	10:45 AM	3	0:20	N/A

No.	Name of Office (CENRO, G2B, G2C, PENRO)	Type of Transaction (G2B, G2C, G2G)	Name of Client* (Family Name, Given Name)	Application / Control Number	Volume of Transactions per Client	Number of Requirement / Document Submitted	Classification (Simple/Complex/ Highly Technical)	Date & Time of Applications w/ complete requirements received		Actual Transaction Fees (Php.)		Date Issued <small>(mm/dd/yyyy)</small>	Date received by client (for other services) or Date transmitted to ROD in the case of free patent		Actual Turnaround Time (TAT)		Remarks
								Date <small>(mm/dd/yyyy)</small>	Hour & Mins.	Primary Fees	Other Fees		Date <small>(mm/dd/yyyy)</small>	Hour & Mins.	No. of Days	Hour & Mins.	
	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)=count actual working days from col. 13 & 18	(22)= count actual working hours from col. 14 & 19	(23)
494	PENRO Marinduque	G2C	Lazo Jr., Arnolfo M.	22-09-1136	1	3	Complex	09/30/2022	11:15 AM	N/A	N/A	09/30/2022	10/03/2022	1:50 PM	3	2:35	N/A
495	PENRO Marinduque	G2C	Jasul, Bernadine I.	22-09-1139	1	3	Complex	09/30/2022	11:15 AM	N/A	N/A	09/30/2022	10/03/2022	3:10 PM	3	3:55	N/A
496	PENRO Marinduque	G2C	Pareda, Ricky DL.	22-09-1138	1	3	Complex	09/30/2022	11:25 AM	N/A	N/A	09/30/2022	10/03/2022	3:20 PM	3	3:55	N/A
497	PENRO Marinduque	G2B	De Torres, Randy - CMO Canteen	22-09-1187	1	5	Highly Technical	09/30/2022	11:35 AM	N/A	N/A	09/30/2022	10/03/2022	2:10 PM	3	2:35	N/A
498	PENRO Marinduque	G2B	De Torres, Randy - CMO Canteen	22-09-1125	1	5	Highly Technical	09/30/2022	11:35 AM	N/A	N/A	09/30/2022	10/03/2022	9:00 AM	3	2:35	N/A
499	PENRO Marinduque	G2C	Alcala, Deanne D.	22-09-1185	1	3	Complex	09/30/2022	11:40 AM	N/A	N/A	09/30/2022	10/03/2022	9:15 AM	3	2:25	N/A
500	PENRO Marinduque	G2C	Alcala, Deanne D.	22-09-1182	1	3	Complex	09/30/2022	11:40 AM	N/A	N/A	09/30/2022	10/03/2022	10:20 AM	3	1:20	N/A
501	PENRO Marinduque	G2C	Milaya, Sherwin M.	22-09-1144	1	3	Complex	09/30/2022	11:45 AM	N/A	N/A	09/30/2022	10/03/2022	2:15 PM	3	2:30	N/A
502	PENRO Marinduque	G2B	De Torres, Randy - CMO Canteen	22-09-1127	1	5	Highly Technical	09/30/2022	11:45 AM	N/A	N/A	09/30/2022	10/03/2022	9:30 AM	3	2:15	N/A
503	PENRO Marinduque	G2C	Villanueva, Roderick S.	22-09-1145	1	3	Complex	09/30/2022	11:45 AM	N/A	N/A	09/30/2022	10/03/2022	10:45 AM	3	1:00	N/A
504	PENRO Marinduque	G2C	Aldovino, Andrew E.	22-09-1150	1	3	Complex	09/30/2022	1:05 PM	N/A	N/A	09/30/2022	10/03/2022	1:50 PM	3	0:45	N/A
505	PENRO Marinduque	G2B	De Torres, Randy - CMO Canteen	22-09-1190	1	5	Highly Technical	09/30/2022	1:05 PM	N/A	N/A	09/30/2022	10/03/2022	3:10 PM	3	2:05	N/A
506	PENRO Marinduque	G2C	Maranan, Michael Joseph A.	22-09-1156	1	3	Complex	09/30/2022	1:05 PM	N/A	N/A	09/30/2022	10/03/2022	3:10 PM	3	2:05	N/A
507	PENRO Marinduque	G2B	De Torres, Randy - CMO Canteen	22-09-1178	1	5	Highly Technical	09/30/2022	1:20 PM	N/A	N/A	09/30/2022	10/03/2022	3:20 PM	3	2:00	N/A
508	PENRO Marinduque	G2C	Maranan, Michael Joseph A.	22-09-1132	1	3	Complex	09/30/2022	1:20 PM	N/A	N/A	09/30/2022	10/03/2022	2:10 PM	3	0:50	N/A
509	PENRO Marinduque	G2C	Pareda, Ricky DL.	22-09-1152	1	3	Complex	09/30/2022	1:30 PM	N/A	N/A	09/30/2022	10/03/2022	9:00 AM	3	4:30	N/A
510	PENRO Marinduque	G2C	Mercado, Don Gibson D.	22-09-1153	1	3	Complex	09/30/2022	1:30 PM	N/A	N/A	09/30/2022	10/03/2022	9:15 AM	3	4:15	N/A
511	PENRO Marinduque	G2C	Magculang, John Andrew M.	22-09-1154	1	3	Complex	09/30/2022	1:35 PM	N/A	N/A	09/30/2022	10/03/2022	10:20 AM	3	3:15	N/A
512	PENRO Marinduque	G2C	Diaz, Inelda M.	22-09-1199-B	1	3	Complex	09/30/2022	1:35 PM	N/A	N/A	09/30/2022	10/03/2022	2:15 PM	3	0:40	N/A

No.	Name of Office (PENRO, G2B, G2C, G2G)	Type of Transaction (G2B, G2C, G2G)	Name of Client* (Family Name, Given Name)	Application / Control Number	Volume of Transactions per Client	Number of Requirement/ Document Submitted	Classification (Simple/ Complex/ Highly Technical)	Date & Time of Applications w/ complete requirements received		Actual Transaction Fees (Pnp.)		Date issued	Date received by client (for other services) or Date transmitted to ROD in the case of free patent		Actual Turnaround Time (Tat)		Remarks
								Date <i>(from col. 13 & 18)</i>	Hour & Mins.	Primary Fees	Other Fees		Date <i>(from col. 13 & 18)</i>	Hour & Mins.	No. of Days	Hour & Mins. <i>(22)= count actual working hours from col. 14 & 19</i>	
	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)=count actual working days from col. 13 & 18	(22)= count actual working hours from col. 14 & 19	(23)
513	PENRO Marinduque	G2C	Manning, Ronald M.	22-10-1171	1	3	Complex	09/30/2022	1:35 PM	N/A	N/A	09/30/2022	10/03/2022	9:30 AM	3	4:05	N/A
514	PENRO Marinduque	G2B	Magahis, Atreen - ACL Dry Goods & General Merchandise	22-09-1188	1	5	Highly Technical	09/30/2022	1:40 PM	N/A	N/A	09/30/2022	10/03/2022	10:45 AM	3	2:55	N/A
515	PENRO Marinduque	G2C	De Torres, Randy - CMO Canteen	22-09-1199	1	5	Highly Technical	09/30/2022	1:40 PM	N/A	N/A	09/30/2022	10/03/2022	1:30 PM	3	0:10	N/A
516	PENRO Marinduque	G2C	Osticos, Juana M.	22-09-1199E	1	3	Complex	09/30/2022	1:45 PM	N/A	N/A	09/30/2022	10/03/2022	3:10 PM	3	1:25	N/A
517	PENRO Marinduque	G2B	Osticos, Nonita M. - Lucky Store & General Merchandise	22-10-1198	1	5	Highly Technical	09/30/2022	1:45 PM	N/A	N/A	09/30/2022	10/03/2022	3:20 PM	3	1:35	N/A
518	PENRO Marinduque	G2C	Telan, Jonathan L.	22-09-1162	1	3	Complex	09/30/2022	1:45 PM	N/A	N/A	09/30/2022	10/03/2022	2:10 PM	3	0:25	N/A
519	PENRO Marinduque	G2C	Recto, Emerito M.	22-09-1164	1	3	Complex	09/30/2022	2:05 PM	N/A	N/A	09/30/2022	10/03/2022	9:00 AM	3	5:05	N/A
520	PENRO Marinduque	G2C	Parabique, Maria Elena M.	22-09-1158	1	3	Complex	09/30/2022	2:05 PM	N/A	N/A	09/30/2022	10/03/2022	9:15 AM	3	4:50	N/A
521	PENRO Marinduque	G2C	Saet, Tristen Joshua O.	22-09-1160	1	3	Complex	09/30/2022	2:05 PM	N/A	N/A	09/30/2022	10/03/2022	10:20 AM	3	3:45	N/A
522	PENRO Marinduque	G2C	Buerrano, Prince John M.	22-09-1126	1	3	Complex	09/30/2022	2:10 PM	N/A	N/A	09/30/2022	10/03/2022	2:15 PM	3	0:05	N/A
523	PENRO Marinduque	G2B	Siccion, Rolando C. - Rolando C. Siccion Surveying Office	22-09-1172	1	7	Highly Technical	09/30/2022	2:10 PM	N/A	N/A	09/30/2022	10/03/2022	9:30 AM	3	4:40	N/A
524	PENRO Marinduque	G2G	LGU Devilla	22-09-1199J	1	7	Highly Technical	09/30/2022	2:15 PM	N/A	N/A	09/30/2022	10/04/2022	10:45 AM	4	3:30	N/A
525	PENRO Marinduque	G2G	LGU Talawan	22-09-1199F	1	7	Highly Technical	09/30/2022	2:15 PM	N/A	N/A	09/30/2022	10/03/2022	1:50 PM	3	0:25	N/A
526	PENRO Marinduque	G2C	Mercado, Don Gibson D.	22-10-1177	1	3	Complex	09/30/2022	2:15 PM	N/A	N/A	09/30/2022	10/03/2022	3:10 PM	3	0:55	N/A
527	PENRO Marinduque	G2B	Fandiham, Marissa M. - Inkstop Shoppe & General Merchandise	22-10-1179	1	5	Highly Technical	09/30/2022	2:20 PM	N/A	N/A	09/30/2022	10/04/2022	3:20 PM	4	1:00	N/A
528	PENRO Marinduque	G2B	Agustin, Ian Lester L. - Goodchow Dining and Function Hall	22-09-1188	1	5	Highly Technical	09/30/2022	2:20 PM	N/A	N/A	09/30/2022	10/03/2022	2:10 PM	3	0:10	N/A
529	PENRO Marinduque	G2B	Fandiham, Marissa M. - Happy Tummy Foodcart Station	22-10-1183	1	5	Highly Technical	09/30/2022	2:35 PM	N/A	N/A	09/30/2022	10/03/2022	9:00 AM	3	5:35	N/A
530	PENRO Marinduque	G2B	Mirones, Arley L. - A-Risha General Merchandise	22-09-1191	1	5	Highly Technical	09/30/2022	2:35 PM	N/A	N/A	09/30/2022	10/04/2022	9:15 AM	4	5:20	N/A
531	PENRO Marinduque	G2B	San Juan, Erick Anthony L. - Herhagen Printing Services	22-09-1199G	1	5	Highly Technical	09/30/2022	2:40 PM	N/A	N/A	09/30/2022	10/03/2022	10:20 AM	3	4:20	N/A

No.	Name of Office (GENRO, PENRO)	Type of Transaction (G2B, G2C, G2G)	Name of Client* (Family Name, Given Name)	Application / Control Number	Volume of Transactions per Client	Number of Requirement/ Document Submitted	Classification (Simple/ Complex/ Highly Technical)	Date & Time of Applications w/ complete requirements received		Actual Transaction Fees (Php.)		Date Issued	Date received by client (for other services) or Date transmitted to ROD in the case of free patent		Actual Turnaround Time (Tat)		Remarks
								Date	Hour & Mins.	Primary Fees	Other Fees		Date	Hour & Mins.	No. of Days	Hour & Mins.	
	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)=count actual working days from col. 13 & 18	(21)= count actual working hours from col. 14 & 19	(22)
532	PENRO Marinduque	G2B	Seccion, Rolando C. - Rolando C. Seccion Surveying Office	22-09-1176	1	7	Highly Technical	09/30/2022	2:40 PM	N/A	N/A	09/30/2022	10/03/2022	2:15 PM	3	0:25	N/A
533	PENRO Marinduque	G2B	Magalis, Atreen - ACL Dry Goods & General Merchandise	22-09-1194	1	5	Highly Technical	09/30/2022	2:45 PM	N/A	N/A	09/30/2022	10/03/2022	9:30 AM	3	5:15	N/A
534	PENRO Marinduque	G2B	Uy, Lorie - Goodyear Copy Center	22-09-1199L	1	5	Highly Technical	09/30/2022	2:50 PM	N/A	N/A	09/30/2022	10/03/2022	10:45 AM	3	4:05	N/A
535	PENRO Marinduque	G2C	Maano Jr., Ernesto	22-09-1168	1	3	Complex	09/30/2022	2:55 PM	N/A	N/A	09/30/2022	10/03/2022	1:50 PM	3	1:05	N/A
536	PENRO Marinduque	G2B	Ptero, Aurora - Kusina Sa Plaza	22-09-1184	1	5	Highly Technical	09/30/2022	2:55 PM	N/A	N/A	09/30/2022	10/04/2022	3:10 PM	4	0:15	N/A
537	PENRO Marinduque	G2B	Aznula, Angelica - Balat Hotel and Spa	22-09-1154	1	5	Highly Technical	09/30/2022	2:55 PM	N/A	N/A	09/30/2022	10/03/2022	3:10 PM	3	0:15	N/A
538	PENRO Marinduque	G2C	Saños, Eriberto B.	22-09-1175	1	3	Complex	09/30/2022	3:00 PM	N/A	N/A	09/30/2022	10/03/2022	3:10 PM	3	0:10	N/A
539	PENRO Marinduque	G2B	Gaiteza, Sandre N. - Waters Philippines Inc.	22-11-1199M	1	4	Complex	09/30/2022	3:00 PM	N/A	N/A	09/30/2022	10/03/2022	3:10 PM	3	0:10	N/A
540	PENRO Marinduque	G2B	Latorena, Santino L. - Marinduque News Network	22-09-1169	1	3	Complex	09/30/2022	3:00 PM	N/A	N/A	09/30/2022	10/03/2022	3:10 PM	3	0:10	N/A
541	PENRO Marinduque	G2B	Latorena, Santino L. - Marinduque News Network	22-09-1174	1	3	Complex	09/30/2022	3:00 PM	N/A	N/A	09/30/2022	10/03/2022	3:10 PM	3	0:10	N/A
542	PENRO Marinduque	G2C	Guanzon, Rachel Ann V.	22-09-1173	1	3	Complex	09/30/2022	3:05 AM	N/A	N/A	09/30/2022	10/03/2022	3:20 PM	3	12:15	N/A
543	PENRO Marinduque	G2C	Aldovino, Andrew E.	22-09-1199A	1	3	Complex	09/30/2022	3:10 PM	N/A	N/A	09/30/2022	10/03/2022	2:10 PM	3	1:00	N/A
544	PENRO Marinduque	G2C	Rogelio, Ramil	22-09-1186	1	3	Complex	09/30/2022	3:10 PM	N/A	N/A	09/30/2022	10/03/2022	9:00 AM	3	6:10	N/A
545	PENRO Marinduque	G2C	Rivamonte Jr., Amando R.	22-09-1137	1	3	Complex	10/11/2022	8:25 AM	N/A	N/A	10/11/2022	10/12/2022	9:15 AM	1	0:50	N/A
546	PENRO Marinduque	G2C	Ordillano, Manuel R.	22-10-1166	1	3	Complex	10/11/2022	8:25 AM	N/A	N/A	10/11/2022	10/12/2022	10:20 AM	1	1:55	N/A
547	PENRO Marinduque	G2C	Ordillano, Manuel R.	22-09-1141	1	3	Complex	10/11/2022	8:30 AM	N/A	N/A	10/11/2022	10/12/2022	2:15 PM	1	5:45	N/A
548	PENRO Marinduque	G2C	Roldan, Ericka Q.	22-09-1151	1	3	Complex	10/11/2022	8:30 AM	N/A	N/A	10/11/2022	10/12/2022	9:30 AM	1	1:00	N/A
549	PENRO Marinduque	G2C	Apostol, John Peter O.	22-10-1146	1	3	Complex	10/11/2022	8:45 AM	N/A	N/A	10/11/2022	10/12/2022	10:45 AM	1	2:00	N/A
550	PENRO Marinduque	G2C	Narajo, Romie R.	22-09-1161	1	3	Complex	10/11/2022	8:50 AM	N/A	N/A	10/11/2022	10/12/2022	1:50 PM	1	5:00	N/A

No.	Name of Office (CENRO, PENRO)	Type of Transaction (G2B, G2C, G2G)	Name of Client* (Family Name, Given Name)	Application / Control Number	Volume of Transactions per Client	Number of Requirement/ Document Submitted	Classification (Simple/Complex/ Highly Technical)	Date & Time of Applications w/ complete requirements received		Actual Transaction Fees (Php.)		Date Issued <i>(Format: YYYY)</i>	Date received by client (for other services) or Date transmitted to ROD in the case of free patent		Actual Turnaround Time (TAT)		Remarks
								Date <i>(Format: YYYY)</i>	Hour & Mins.	Primary Fees	Other Fees		Date <i>(Format: YYYY)</i>	Hour & Mins.	No. of Days	Hour & Mins.	
	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)=count actual working days from col. 13 & 18	(21)= count actual working hours from col. 14 & 19	(22)
551	PENRO Marinduque	G2C	Buatis, Edwardson N.	22-09-1159	1	3	Complex	10/11/2022	9-10 AM	N/A	N/A	10/11/2022	10/12/2022	3-10 PM	1	6:00	N/A
552	PENRO Marinduque	G2C	Villagas, Kate Marjorie F.	22-09-1157	1	3	Complex	10/11/2022	9:50 AM	N/A	N/A	10/11/2022	10/12/2022	3-10 PM	1	5:20	N/A
553	PENRO Marinduque	G2G	Municipality of Boac	22-10-1201	1	3	Complex	10/11/2022	9:55 AM	N/A	N/A	10/11/2022	10/12/2022	3-20 PM	1	5:25	N/A
554	PENRO Marinduque	G2G	Municipality of Boac	22-10-1200	1	3	Complex	10/11/2022	9:55 AM	N/A	N/A	10/11/2022	10/12/2022	2-10 PM	1	4:15	N/A
555	PENRO Marinduque	G2C	Jasul, Bernadine I.	22-10-1167	1	3	Complex	10/11/2022	10:05 AM	N/A	N/A	10/11/2022	10/12/2022	9:00 AM	1	1:05	N/A
556	PENRO Marinduque	G2B	Olympia, Abner - Olympic Water Refilling Station	22-10-1165	1	2	Complex	10/11/2022	10:05 AM	N/A	N/A	10/11/2022	10/12/2022	9-15 AM	1	0:50	N/A
557	PENRO Marinduque	G2C	Paulot, Regie D.	22-10-1202	1	3	Complex	10/11/2022	10:05 AM	N/A	N/A	10/11/2022	10/12/2022	10-20 AM	1	0:15	N/A
558	PENRO Marinduque	G2C	Lucernas Jr., Leopoldo G.	22-10-1203	1	3	Complex	10/11/2022	10:20 AM	N/A	N/A	10/11/2022	10/12/2022	2-15 PM	1	3:55	N/A
559	PENRO Marinduque	G2C	Lucernas Jr., Leopoldo G.	22-10-1204	1	3	Complex	10/11/2022	10:20 AM	N/A	N/A	10/11/2022	10/12/2022	9-30 AM	1	0:50	N/A
560	PENRO Marinduque	G2C	Lucernas Jr., Leopoldo G.	22-10-1205	1	3	Complex	10/11/2022	10:20 AM	N/A	N/A	10/11/2022	10/12/2022	10-45 AM	1	0:25	N/A
561	PENRO Marinduque	G2C	Molbog, Bernard A.	22-10-1206	1	3	Complex	10/11/2022	11:30 AM	N/A	N/A	10/11/2022	10/12/2022	1-50 PM	1	2:20	N/A
562	PENRO Marinduque	G2C	Parabague, Maria Elena M.	22-10-1207	1	3	Complex	10/11/2022	11:45 AM	N/A	N/A	10/11/2022	10/12/2022	3-20 PM	1	3:35	N/A
563	PENRO Marinduque	G2C	Esplana, Mary Grace L.	22-09-1164	1	3	Complex	10/11/2022	1:05 PM	N/A	N/A	10/11/2022	10/12/2022	2-10 PM	1	1:05	N/A
564	PENRO Marinduque	G2C	Santos, Eriberto B. et Al	22-10-1218	1	3	Complex	10/13/2022	9-10 AM	N/A	N/A	10/13/2022	10/14/2022	9-00 AM	1	0:10	N/A
565	PENRO Marinduque	G2C	Lastra, Maria Lourdes P.	22-10-1222	1	3	Complex	10/18/2022	8-50 AM	N/A	N/A	10/18/2022	10/19/2022	9-15 AM	1	0:25	N/A
566	PENRO Marinduque	G2C	Diaz, Simeon R.	22-10-1221	1	3	Complex	10/18/2022	9-10 AM	N/A	N/A	10/18/2022	10/19/2022	10-20 AM	1	1:10	N/A
567	PENRO Marinduque	G2C	Molbog, Bernard A.	22-10-1220	1	3	Complex	10/18/2022	10:25 AM	N/A	N/A	10/18/2022	10/19/2022	2-15 PM	1	3:50	N/A
568	PENRO Marinduque	G2C	Villavicencio, Shervyn P.	22-10-1208	1	3	Complex	10/18/2022	10:50 AM	N/A	N/A	10/18/2022	10/19/2022	9-30 AM	1	1:20	N/A
569	PENRO Marinduque	G2C	Miliaga, Shervyn M.	22-10-1217	1	3	Complex	10/18/2022	10:50 AM	N/A	N/A	10/18/2022	10/19/2022	10-45 AM	1	0:05	N/A

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								Date (PENRO/2022)	Hour. & Mins.	Primary Fees	Other Fees		Date (PENRO/2022)	Hour. & Mins.	No. of Days	Hour. & Mins.	
	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)=count actual working days from col. 13 & 18	(21)= count actual working hours from col. 14 & 19	(22)
570	PENRO Marinduque	G2C	Rivamonte Jr., Amando R.	22-10-1215	1	3	Complex	10/18/2022	11:15 AM	N/A	N/A	10/18/2022	10/19/2022	1:50 PM	1	2:35	N/A
571	PENRO Marinduque	G2C	Rocha, Michael R.	22-10-1214	1	3	Complex	10/18/2022	11:20 AM	N/A	N/A	10/18/2022	10/19/2022	3:20 PM	1	4:00	N/A
572	PENRO Marinduque	G2C	Paez, Wilson R.	22-10-1213	1	3	Complex	10/18/2022	11:30 AM	N/A	N/A	10/18/2022	10/19/2022	2:10 PM	1	2:40	N/A
573	PENRO Marinduque	G2C	Constantino, Biesilda J.	22-10-1212	1	3	Complex	10/18/2022	11:45 AM	N/A	N/A	10/18/2022	10/19/2022	9:00 AM	1	2:45	N/A
574	PENRO Marinduque	G2C	Pereis, Alvin D.	22-10-1211	1	3	Complex	10/18/2022	1:05 PM	N/A	N/A	10/18/2022	10/19/2022	9:15 AM	1	3:50	N/A
575	PENRO Marinduque	G2C	Farinas, Raymond F.	22-10-1210	1	3	Complex	10/18/2022	2:05 PM	N/A	N/A	10/18/2022	10/19/2022	10:20 AM	1	3:45	N/A
576	PENRO Marinduque	G2C	Arellano, Mark Ian C. et Al	22-10-1240	1	3	Complex	10/19/2022	8:50 AM	N/A	N/A	10/19/2022	10/19/2022	2:15 PM	0	5:25	N/A
577	PENRO Marinduque	G2C	Peta, Nikko M.	22-10-1216	1	3	Complex	10/19/2022	8:55 AM	N/A	N/A	10/19/2022	10/19/2022	9:30 AM	0	0:55	N/A
578	PENRO Marinduque	G2C	Mijares, Joybert F.	22-10-1229	1	3	Complex	10/19/2022	9:10 AM	N/A	N/A	10/19/2022	10/19/2022	10:45 AM	0	1:35	N/A
579	PENRO Marinduque	G2C	Mijares, Joybert F.	22-10-1228	1	3	Complex	10/19/2022	9:10 AM	N/A	N/A	10/19/2022	10/19/2022	1:50 PM	0	4:40	N/A
580	PENRO Marinduque	G2C	Mojica, Roberto	22-10-1219	1	3	Complex	10/19/2022	10:20 AM	N/A	N/A	10/19/2022	10/19/2022	3:10 PM	0	4:50	N/A
581	PENRO Marinduque	G2G	ENRP Mowel Fund Foundation	22-09-1114	1	2	Complex	10/19/2022	10:20 AM	N/A	N/A	10/19/2022	10/21/2022	11:37 AM	2	1:17	Due Date: Every 10th of the following month
582	PENRO Marinduque	G2G	FRAWA	22-09-1140	1	2	Complex	10/19/2022	10:20 AM	N/A	N/A	10/19/2022	10/21/2022	11:38 AM	2	1:18	Due Date: Every 10th of the following month
583	PENRO Marinduque	G2G	Philippine Health Insurance Corporation	22-09-1113	1	2	Complex	10/19/2022	10:30 AM	N/A	N/A	10/19/2022	10/19/2022	9:00 AM	0	1:30	Due Date: Every 10th of the following month
584	PENRO Marinduque	G2G	Philippine Health Insurance Corporation	22-09-1116	1	2	Complex	10/19/2022	10:45 AM	N/A	N/A	10/19/2022	10/19/2022	9:15 AM	0	1:30	Due Date: Every 10th of the following month
585	PENRO Marinduque	G2B	Maitino, Ronjie Mar L. - Anonigani.com Inc.	22-10-1209	1	5	Complex	10/19/2022	10:45 AM	N/A	N/A	10/19/2022	10/19/2022	10:20 AM	0	0:25	N/A
586	PENRO Marinduque	G2B	Philippine Long Distance Telephone, Inc.	22-10-1224	1	2	Complex	10/19/2022	10:50 AM	N/A	N/A	10/19/2022	10/19/2022	2:15 PM	0	3:25	Due Date: Every 10th of the following month
587	PENRO Marinduque	G2B	Philippine Long Distance Telephone, Inc.	22-10-1223	1	2	Complex	10/19/2022	10:25 AM	N/A	N/A	10/19/2022	10/19/2022	9:30 AM	0	0:55	Due Date: Every 10th of the following month
588	PENRO Marinduque	G2B	De Luna, Jerome P. - DLC Refrigeration and Air Conditioning Services	22-10-1238	1	3	Highly Technical	10/19/2022	11:30 AM	N/A	N/A	10/19/2022	10/21/2022	10:45 AM	2	0:45	N/A

No.	Name of Office (CENRO, PENRO)	Type of Transaction (G2B, G2C, G2G)	Name of Client* (Family Name, Given Name)	Application / Control Number	Volume of Transactions per Client	Number of Requirement/ Document Submitted	Classification (Simple/ Complex/ Highly Technical)	Date & Time of Applications w/ complete requirements received		Actual Transaction Fees (Php.)		Date Issued	Date received by client (for other services) or Date transmitted to ROD in the case of free patent		Actual Turnaround Time (Tat)		Remarks
								Date <small>(format: yyy)</small>	Hour & Mins.	Primary Fees	Other Fees		Date <small>(format: yyy)</small>	Hour & Mins.	No. of Days	Hour & Mins. <small>(22)= count actual working hours from col. 14 & 19</small>	
	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)=count actual working days from col. 13 & 18	(22)= count actual working hours from col. 14 & 19	(23)
589	PENRO Marinduque	G2C	Farinas, Raymond F.	22-10-1230	1	3	Complex	10/19/2022	11:35 AM	N/A	N/A	10/19/2022	10/19/2022	1:50 PM	0	2:15	N/A
590	PENRO Marinduque	G2C	Farinas, Raymond F.	22-10-1231	1	3	Complex	10/19/2022	2:05 PM	N/A	N/A	10/19/2022	10/19/2022	3:10 PM	0	1:05	N/A
591	PENRO Marinduque	G2C	Delos Reyes, Gemma P.	22-10-1239	1	3	Complex	10/20/2022	8:20 AM	N/A	N/A	10/20/2022	10/21/2022	3:20 PM	1	7:00	N/A
592	PENRO Marinduque	G2C	Delos Reyes, Gemma P.	22-10-1226	1	3	Complex	10/20/2022	8:25 AM	N/A	N/A	10/20/2022	10/21/2022	2:10 PM	1	5:45	N/A
593	PENRO Marinduque	G2C	Recto, Emeterio M.	22-10-1225	1	3	Complex	10/20/2022	8:25 AM	N/A	N/A	10/20/2022	10/21/2022	9:00 AM	1	0:35	N/A
594	PENRO Marinduque	G2C	Villanueva, Roderick S.	22-10-1237	1	3	Complex	10/20/2022	8:25 AM	N/A	N/A	10/20/2022	10/21/2022	9:15 AM	1	0:50	N/A
595	PENRO Marinduque	G2C	Beatriz, Joe Vert N. et Al	22-10-1262	1	3	Complex	10/20/2022	8:25 AM	N/A	N/A	10/20/2022	10/21/2022	10:20 AM	1	1:55	N/A
596	PENRO Marinduque	G2C	Santos, Eriberto B. et Al	22-10-1218	1	3	Complex	10/20/2022	9:30 AM	N/A	N/A	10/20/2022	10/21/2022	2:15 PM	1	4:45	N/A
597	PENRO Marinduque	G2C	Peregrin, Almer L.	22-10-1236	1	3	Complex	10/20/2022	9:30 AM	N/A	N/A	10/20/2022	10/21/2022	9:30 AM	1	0:00	N/A
598	PENRO Marinduque	G2C	Recto, Emeterio M.	22-10-1235	1	3	Complex	10/20/2022	9:55 AM	N/A	N/A	10/20/2022	10/21/2022	10:45 AM	1	0:50	N/A
599	PENRO Marinduque	G2C	Ordillano, Manuel R.	22-10-1234	1	3	Complex	10/20/2022	10:30 AM	N/A	N/A	10/20/2022	10/21/2022	1:50 PM	1	3:20	N/A
600	PENRO Marinduque	G2C	Manay, Pondador M.	22-10-1233	1	3	Complex	10/20/2022	10:30 AM	N/A	N/A	10/20/2022	10/21/2022	3:20 PM	1	4:50	N/A
601	PENRO Marinduque	G2C	Valencia, Jake F.	22-10-1232	1	3	Complex	10/20/2022	10:35 AM	N/A	N/A	10/20/2022	10/21/2022	2:10 PM	1	3:35	N/A
602	PENRO Marinduque	G2B	Ornela, Orlando M. - More Construction	22-10-1227	1	7	Highly Technical	10/20/2022	10:35 AM	N/A	N/A	10/20/2022	10/24/2022	9:00 AM	4	1:35	N/A
603	PENRO Marinduque	G2C	Watival, Carlo M.	22-10-1257	1	3	Complex	10/20/2022	10:40 AM	N/A	N/A	10/20/2022	10/21/2022	9:15 AM	1	1:25	N/A
604	PENRO Marinduque	G2C	Malayang, Jolomy H.	22-10-1255	1	3	Complex	10/20/2022	10:50 AM	N/A	N/A	10/20/2022	10/21/2022	10:20 AM	1	0:30	N/A
605	PENRO Marinduque	G2C	Lozano, Cynthia U.	22-10-1254	1	3	Complex	10/20/2022	10:55 AM	N/A	N/A	10/20/2022	10/21/2022	2:15 PM	1	3:20	N/A
606	PENRO Marinduque	G2B	De Torres, Randy - CMO Canteen	22-10-1253	1	5	Highly Technical	10/20/2022	2:05 PM	N/A	N/A	10/20/2022	10/24/2022	9:30 AM	4	4:35	N/A
607	PENRO Marinduque	G2C	Telan, Jonathan L.	22-10-1259	1	3	Complex	10/20/2022	2:10 PM	N/A	N/A	10/20/2022	10/21/2022	10:45 AM	1	3:25	N/A

No.	Name of Office (PENRO, G2B, G2C, G2G)	Type of Transaction (G2B, G2C, G2G)	Name of Client* (Family Name, Given Name)	Application / Control Number	Volume of Transactions per Client	Number of Requirement/ Document Submitted	Classification (Simple/ Complex/ Highly Technical)	Date & Time of Applications w/ complete requirements received		Actual Transaction Fees (Pnp.)		Date Issued	Date received by client (for other services) or Date transmitted to ROD in the case of free patent		Actual Turnaround Time (Tat)		Remarks
								Date	Hour & Mins.	Primary Fees	Other Fees		Date	Hour & Mins.	No. of Days	Hour & Mins.	
	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)=count actual working days from col. 13 & 18	(21)= count actual working hours from col. 14 & 19	(22)
608	PENRO Marinduque	G2C	Telan, Jonathan L.	22-10-1258	1	3	Complex	10/20/2022	2:10 PM	N/A	N/A	10/20/2022	10/21/2022	1:50 PM	1	0:20	N/A
609	PENRO Marinduque	G2C	Sol, Maria Aivy H.	22-10-1256	1	3	Complex	10/20/2022	2:15 PM	N/A	N/A	10/20/2022	10/21/2022	3:20 PM	1	1:05	N/A
610	PENRO Marinduque	G2G	Home Development Mutual Fund	22-10-1260	1	3	Complex	10/21/2022	8:50 AM	N/A	N/A	10/21/2022	10/25/2022	11:37 AM	4	2:47	Due Date: Every 10th of the following month
611	PENRO Marinduque	G2G	Home Development Mutual Fund	22-10-1249	1	3	Complex	10/21/2022	9:10 AM	N/A	N/A	10/21/2022	10/25/2022	11:39 AM	4	2:29	Due Date: Every 10th of the following month
612	PENRO Marinduque	G2C	Mijares, Joybert F.	22-10-1264	1	3	Complex	10/21/2022	9:10 AM	N/A	N/A	10/21/2022	10/24/2022	9:15 AM	3	0:05	N/A
613	PENRO Marinduque	G2C	Mijares, Joybert F.	22-10-1263	1	3	Complex	10/21/2022	9:10 AM	N/A	N/A	10/21/2022	10/24/2022	10:20 AM	3	1:10	N/A
614	PENRO Marinduque	G2G	FRAWA	22-10-1242	1	2	Complex	10/21/2022	10:05 AM	N/A	N/A	10/21/2022	10/24/2022	1:59 PM	3	3:54	Due Date: Every 10th of the following month
615	PENRO Marinduque	G2G	UCPB Savings Bank	22-10-1243	1	2	Complex	10/21/2022	10:05 AM	N/A	N/A	10/21/2022	10/24/2022	3:05 PM	3	5:00	Due Date: Every 10th of the following month
616	PENRO Marinduque	G2G	ENRP Mowel Fund Foundation	22-10-1244	1	2	Complex	10/21/2022	10:05 AM	N/A	N/A	10/21/2022	10/24/2022	2:04 PM	3	3:59	Due Date: Every 10th of the following month
617	PENRO Marinduque	G2G	DENR Project Hope	22-10-1245	1	2	Complex	10/21/2022	10:05 AM	N/A	N/A	10/21/2022	10/24/2022	1:50 PM	3	3:45	Due Date: Every 10th of the following month
618	PENRO Marinduque	G2G	Forestry Savings and Loan Association, Inc.	22-10-1241	1	2	Complex	10/21/2022	10:05 AM	N/A	N/A	10/21/2022	10/24/2022	2:00 PM	3	3:55	Due Date: Every 10th of the following month
619	PENRO Marinduque	G2G	Philippine Health Insurance Corporation	22-10-1251	1	2	Complex	10/21/2022	10:05 AM	N/A	N/A	10/21/2022	10/24/2022	2:10 PM	3	4:05	Due Date: Every 10th of the following month
620	PENRO Marinduque	G2G	Philippine Health Insurance Corporation	22-10-1248	1	2	Complex	10/21/2022	10:05 AM	N/A	N/A	10/21/2022	10/24/2022	9:00 AM	3	1:05	Due Date: Every 10th of the following month
621	PENRO Marinduque	G2G	Philippine Health Insurance Corporation	22-10-1247	1	2	Complex	10/21/2022	10:05 AM	N/A	N/A	10/21/2022	10/24/2022	9:15 AM	3	0:50	Due Date: Every 10th of the following month
622	PENRO Marinduque	G2G	ENRP Mowel Fund Foundation	22-10-1261	1	2	Complex	10/21/2022	10:05 AM	N/A	N/A	10/21/2022	10/26/2022	1:12 PM	5	3:07	Due Date: Every 10th of the following month
623	PENRO Marinduque	G2C	Diaz, Inelda M.	22-10-1281a	1	3	Complex	10/21/2022	10:25 AM	N/A	N/A	10/21/2022	10/24/2022	2:15 PM	3	3:50	N/A
624	PENRO Marinduque	G2C	Diaz, Inelda M.	22-10-1272	1	3	Complex	10/21/2022	10:25 AM	N/A	N/A	10/21/2022	10/24/2022	9:30 AM	3	0:55	N/A
625	PENRO Marinduque	G2C	Diaz, Inelda M.	22-10-1271	1	3	Complex	10/21/2022	10:25 AM	N/A	N/A	10/21/2022	10/24/2022	10:45 AM	3	0:20	N/A
626	PENRO Marinduque	G2B	De Torres, Randy - CMO Canteen	22-10-1267	1	5	Highly Technical	10/21/2022	10:50 AM	N/A	N/A	10/21/2022	10/24/2022	1:50 PM	3	3:00	N/A

No.	Name of Office (CENRO, PENRO)	Type of Transaction (G2B, G2C, G2G)	Name of Client* (Family Name, Given Name)	Application / Control Number	Volume of Transactions per Client	Number of Requirement/ Document Submitted	Classification (Simple/Complex/ Highly Technical)	Date & Time of Applications w/ complete requirements received		Actual Transaction Fees (Php.)		Date Issued <i>(format:dd/yyyy)</i>	Date received by client (for other services) or Date transmitted to ROD in the case of free patent		Actual Turnaround Time (TAT)		Remarks
								Date <i>(format:dd/yyyy)</i>	Hour. & Mins.	Primary Fees	Other Fees		Date <i>(format:dd/yyyy)</i>	Hour. & Mins.	No. of Days	Hour. & Mins.	
	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)=count actual working days from col. 13 & 18	(21)= count actual working hours from col. 14 & 19	(22)
627	PENRO Marinduque	G2G	Philippine Health Insurance Corporation	22-10-1246	1	2	Complex	10/21/2022	11:30 AM	N/A	N/A	10/21/2022	10/24/2022	3:20 PM	3	3:50	Due Date: Every 10th of the following month
628	PENRO Marinduque	G2G	Philippine Health Insurance Corporation	22-10-1252	1	2	Complex	10/26/2022	8:30 AM	N/A	N/A	10/26/2022	10/27/2022	2:10 PM	1	5:40	Due Date: Every 10th of the following month
629	PENRO Marinduque	G2G	Philippine Health Insurance Corporation	22-10-1250	1	2	Complex	10/26/2022	8:30 AM	N/A	N/A	10/26/2022	10/27/2022	9:00 AM	1	0:30	Due Date: Every 10th of the following month
630	PENRO Marinduque	G2C	Mijares, Paul Brian D.	22-10-1269	1	3	Complex	10/26/2022	8:50 AM	N/A	N/A	10/26/2022	10/27/2022	9:15 AM	1	0:25	N/A
631	PENRO Marinduque	G2C	Leaño, Brian Iligo F.	22-10-1266	1	3	Complex	10/26/2022	8:50 AM	N/A	N/A	10/26/2022	10/27/2022	10:20 AM	1	1:30	N/A
632	PENRO Marinduque	G2C	Villegas, Kate Marjorie F.	22-10-1268	1	3	Complex	10/26/2022	8:55 AM	N/A	N/A	10/26/2022	10/27/2022	2:15 PM	1	5:20	N/A
633	PENRO Marinduque	G2C	Sualog, Micheal Vencint M.	22-10-1265	1	3	Complex	10/26/2022	9:05 AM	N/A	N/A	10/26/2022	10/27/2022	9:30 AM	1	0:25	N/A
634	PENRO Marinduque	G2B	Sult, Maria Rosalie J. - Sult Petron Service Center	22-10-1277	1	5	Highly Technical	10/26/2022	9:10 AM	N/A	N/A	10/26/2022	10/28/2022	10:35 AM	2	1:25	N/A
635	PENRO Marinduque	G2C	Sualog, Micheal Vencint M.	22-10-1281	1	3	Complex	10/26/2022	9:30 AM	N/A	N/A	10/26/2022	10/27/2022	2:20 PM	1	4:30	N/A
636	PENRO Marinduque	G2C	Fandolan Jr., Florante G.	22-10-1278	1	3	Complex	10/26/2022	10:30 AM	N/A	N/A	10/26/2022	10/27/2022	3:10 PM	1	4:40	N/A
637	PENRO Marinduque	G2C	Radovan, Rica Quennie D.	22-10-1280	1	3	Complex	10/26/2022	10:45 AM	N/A	N/A	10/26/2022	10/27/2022	3:20 PM	1	4:35	N/A
638	PENRO Marinduque	G2B	Sol, Gaudencio - MARELCO Inc.	22-10-1275	1	2	Complex	10/26/2022	11:05 AM	N/A	N/A	10/26/2022	10/27/2022	2:10 PM	1	3:05	Due Date: Every 10th of the following month
639	PENRO Marinduque	G2B	Sol, Gaudencio - MARELCO Inc.	22-10-1276	1	2	Complex	10/26/2022	11:05 AM	N/A	N/A	10/26/2022	10/27/2022	9:00 AM	1	2:05	Due Date: Every 10th of the following month
640	PENRO Marinduque	G2C	Leaño, Brian Iligo F.	22-10-1279	1	3	Complex	10/26/2022	1:05 PM	N/A	N/A	10/26/2022	10/27/2022	3:20 PM	1	2:15	N/A
641	PENRO Marinduque	G2C	Delos Reyes, Gemma P.	22-11-1290	1	3	Complex	11/07/2022	9:10 AM	N/A	N/A	11/07/2022	11/08/2022	2:10 PM	1	5:00	N/A
642	PENRO Marinduque	G2C	Rivamonte Jr., Amando R. et. Al	22-10-1286	1	3	Complex	11/07/2022	10:05 AM	N/A	N/A	11/07/2022	11/08/2022	9:00 AM	1	1:05	N/A
643	PENRO Marinduque	G2C	Arellano, Mark Ian C. et Al	22-11-1298	1	3	Complex	11/08/2022	8:25 AM	N/A	N/A	11/08/2022	11/09/2022	9:15 AM	1	0:50	N/A
644	PENRO Marinduque	G2C	Guanzon, Rachel Ann V.	22-10-1280	1	3	Complex	11/08/2022	8:25 AM	N/A	N/A	11/08/2022	11/09/2022	10:20 AM	1	1:55	N/A
645	PENRO Marinduque	G2C	Beatriz, Joe Vert N.	22-10-1270	1	3	Complex	11/08/2022	8:25 AM	N/A	N/A	11/08/2022	11/09/2022	2:15 PM	1	5:50	N/A

No.	Name of Office (GENRO, PENRO)	Type of Transaction (G2B, G2C, G2G)	Name of Client* (Family Name, Given Name)	Application / Control Number	Volume of Transactions per Client	Number of Requirement/ Document Submitted	Classification (Simple/Complex/ Highly Technical)	Date & Time of Applications w/ complete requirements received		Actual Transaction Fees (Php.)		Date Issued (Format: YYYY)	Date received by client (for other services) or Date transmitted to ROD in the case of free patent		Actual Turnaround Time (TAT)		Remarks
								Date (Format: YYYY)	Hour & Mins.	Primary Fees	Other Fees		Date (Format: YYYY)	Hour & Mins.	No. of Days	Hour & Mins.	
	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)=count actual working days from col. 13 & 18	(21)= count actual working hours from col. 14 & 19	(22)
646	PENRO Marinduque	G2C	Villavicencio, Shervyn P.	22-10-1273	1	3	Complex	11/08/2022	9:10 AM	N/A	N/A	11/08/2022	11/09/2022	9:30 AM	1	0:20	N/A
647	PENRO Marinduque	G2C	Mamoos, Julius Mark L.	22-10-1274	1	3	Complex	11/08/2022	9:10 AM	N/A	N/A	11/08/2022	11/09/2022	10:45 AM	1	1:35	N/A
648	PENRO Marinduque	G2C	Sualog, Michael Vercint M.	22-10-1287	1	3	Complex	11/08/2022	9:10 AM	N/A	N/A	11/08/2022	11/09/2022	1:50 PM	1	4:30	N/A
649	PENRO Marinduque	G2C	Bronce, Jerahmeel L.	22-10-1282	1	3	Complex	11/08/2022	10:10 AM	N/A	N/A	11/08/2022	11/09/2022	3:10 PM	1	5:00	N/A
650	PENRO Marinduque	G2C	Bronce, Jerahmeel L.	22-10-1283	1	3	Complex	11/08/2022	10:10 AM	N/A	N/A	11/08/2022	11/09/2022	3:20 PM	1	5:10	N/A
651	PENRO Marinduque	G2C	Ricafrente, Luciana M.	22-10-1284	1	3	Complex	11/08/2022	10:30 AM	N/A	N/A	11/08/2022	11/09/2022	2:10 PM	1	3:40	N/A
652	PENRO Marinduque	G2C	Fandalian Jr., Florante G.	22-10-1288	1	3	Complex	11/08/2022	11:05 AM	N/A	N/A	11/08/2022	11/09/2022	9:00 AM	1	2:05	N/A
653	PENRO Marinduque	G2B	De Torres, Randy - CMO Canteen	22-11-1297	1	5	Highly Technical	11/08/2022	11:05 AM	N/A	N/A	11/08/2022	11/10/2022	9:15 AM	2	1:50	N/A
654	PENRO Marinduque	G2B	Philippine Long Distance Telephone, Inc.	22-11-1293	1	2	Complex	11/08/2022	1:05 PM	N/A	N/A	11/08/2022	11/09/2022	10:20 AM	1	2:45	Due Date: Every 10th of the following month
655	PENRO Marinduque	G2B	Philippine Long Distance Telephone, Inc.	22-11-1294	1	2	Complex	11/08/2022	1:05 PM	N/A	N/A	11/08/2022	11/09/2022	2:15 PM	1	1:10	Due Date: Every 10th of the following month
656	PENRO Marinduque	G2B	Lucky Seven Cable Services Corp.	22-11-1292	1	3	Complex	11/08/2022	1:05 PM	N/A	N/A	11/08/2022	11/09/2022	9:30 AM	1	3:35	Due Date: Every 10th of the following month
657	PENRO Marinduque	G2B	Lucky Seven Cable Services Corp.	22-11-1291	1	3	Complex	11/08/2022	1:05 PM	N/A	N/A	11/08/2022	11/09/2022	10:45 AM	1	2:20	Due Date: Every 10th of the following month
658	PENRO Marinduque	G2B	Philippine Long Distance Telephone, Inc.	22-11-1296	1	2	Complex	11/08/2022	1:05 PM	N/A	N/A	11/08/2022	11/09/2022	1:50 PM	1	0:45	Due Date: Every 10th of the following month
659	PENRO Marinduque	G2G	Government Service Insurance System	22-11-1295	1	2	Complex	11/08/2022	1:10 PM	N/A	N/A	11/08/2022	11/09/2022	3:10 PM	1	2:00	Due Date: Every 10th of the following month
660	PENRO Marinduque	G2G	LGU Sibuyan	22-06-584	1	7	Highly Technical	11/08/2022	1:20 PM	N/A	N/A	11/08/2022	11/11/2022	3:20 PM	3	2:00	N/A
661	PENRO Marinduque	G2B	Azula, Angelica - Balar Hotel and Spa	22-10-1289	1	5	Highly Technical	11/08/2022	1:30 PM	N/A	N/A	11/08/2022	11/11/2022	2:10 PM	3	0:40	N/A
662	PENRO Marinduque	G2C	Santos, Eriberto B. et Al	22-11-1303	1	3	Complex	11/10/2022	8:50 AM	N/A	N/A	11/10/2022	11/11/2022	9:00 AM	1	0:10	N/A
663	PENRO Marinduque	G2C	Marposque, Romm L.	22-11-1299	1	3	Complex	11/10/2022	9:40 AM	N/A	N/A	11/10/2022	11/11/2022	9:15 AM	1	0:25	N/A
664	PENRO Marinduque	G2C	Beatriz, Joe Vert N.	22-11-1302	1	3	Complex	11/11/2022	8:50 AM	N/A	N/A	11/11/2022	11/11/2022	10:20 AM	0	1:30	N/A

No.	Name of Office (GENRO, PENRO)	Type of Transaction (G2B, G2C, G2G)	Name of Client* (Family Name, Given Name)	Application / Control Number	Volume of Transactions per Client	Number of Requirement/ Document Submitted	Classification (Simple/ Complex/ Highly Technical)	Date & Time of Applications w/ complete requirements received		Actual Transaction Fees (Pnp.)		Date Issued	Date received by client (for other services) or Date transmitted to ROD in the case of free patent		Actual Turnaround Time (TAT)		Remarks
								Date	Hour & Mins.	Primary Fees	Other Fees		Date	Hour & Mins.	No. of Days	Hour & Mins.	
	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)=count actual working days from col. 13 & 18	(22)= count actual working hours from col. 14 & 19	(23)
665	PENRO Marinduque	G2C	Rivamonte Jr., Amando R. et. Al	22-11-1301	1	3	Complex	11/11/2022	9:05 AM	N/A	N/A	11/11/2022	11/11/2022	2:15 PM	0	5:10	N/A
666	PENRO Marinduque	G2C	Diaz, Imelda M.	22-11-1288	1	3	Complex	11/11/2022	10:05 AM	N/A	N/A	11/11/2022	11/11/2022	9:30 AM	0	0:35	N/A
667	PENRO Marinduque	G2C	Santos, Eriberto B. et Al	22-11-1321	1	3	Complex	11/11/2022	10:10 AM	N/A	N/A	11/11/2022	11/11/2022	10:45 AM	0	0:35	N/A
668	PENRO Marinduque	G2C	Molbog, Bernard A.	22-11-1300	1	3	Complex	11/14/2022	8:50 AM	N/A	N/A	11/14/2022	11/15/2022	1:50 PM	1	5:00	N/A
669	PENRO Marinduque	G2C	Delos Reyes, Gemma P.	22-11-1306	1	3	Complex	11/14/2022	8:50 AM	N/A	N/A	11/14/2022	11/15/2022	3:10 PM	1	6:20	N/A
670	PENRO Marinduque	G2C	Parabague, Maria Elena M.	22-11-1313	1	3	Complex	11/14/2022	8:55 AM	N/A	N/A	11/14/2022	11/15/2022	3:10 PM	1	6:15	N/A
671	PENRO Marinduque	G2C	Joven, Nannette M.	22-11-1314	1	3	Complex	11/14/2022	8:55 AM	N/A	N/A	11/14/2022	11/15/2022	3:20 PM	1	6:25	N/A
672	PENRO Marinduque	G2C	Recto, Emeterio M.	22-11-1305	1	3	Complex	11/14/2022	9:10 AM	N/A	N/A	11/14/2022	11/15/2022	2:10 PM	1	5:00	N/A
673	PENRO Marinduque	G2C	Mijares, Paul Brian D.	22-11-1311	1	3	Complex	11/14/2022	9:10 AM	N/A	N/A	11/14/2022	11/15/2022	9:00 AM	1	0:10	N/A
674	PENRO Marinduque	G2C	Borro, Mary Rose L.	22-11-1312	1	3	Complex	11/14/2022	9:30 AM	N/A	N/A	11/14/2022	11/15/2022	9:15 AM	1	0:15	N/A
675	PENRO Marinduque	G2C	Mercado, Don Gibson D.	22-11-1310	1	3	Complex	11/14/2022	9:35 AM	N/A	N/A	11/14/2022	11/15/2022	10:20 AM	1	0:45	N/A
676	PENRO Marinduque	G2C	Jasul, Bernadine I.	22-11-1309	1	3	Complex	11/14/2022	9:50 AM	N/A	N/A	11/14/2022	11/15/2022	2:15 PM	1	4:25	N/A
677	PENRO Marinduque	G2C	Mahysag, Jolomy H.	22-11-1308	1	3	Complex	11/14/2022	9:50 AM	N/A	N/A	11/14/2022	11/15/2022	9:30 AM	1	0:20	N/A
678	PENRO Marinduque	G2B	Lagapoun III, Efraim D. - Crime Hunters Security Agency	22-11-1304	1	5	Highly Technical	11/14/2022	10:05 AM	N/A	N/A	11/14/2022	11/16/2022	10:45 AM	2	0:40	N/A
679	PENRO Marinduque	G2C	Martinez, Danilo L.	22-11-1316	1	3	Complex	11/14/2022	10:05 AM	N/A	N/A	11/14/2022	11/15/2022	1:50 PM	1	3:45	N/A
680	PENRO Marinduque	G2B	De Torres, Randy - CMO Canteen	22-11-1319	1	5	Highly Technical	11/14/2022	10:35 AM	N/A	N/A	11/14/2022	11/18/2022	3:10 PM	4	4:35	N/A
681	PENRO Marinduque	G2B	De Torres, Randy - CMO Canteen	22-11-1318	1	5	Highly Technical	11/14/2022	11:05 AM	N/A	N/A	11/14/2022	11/18/2022	3:20 PM	4	4:15	N/A
682	PENRO Marinduque	G2B	De Torres, Randy - CMO Canteen	22-11-1317	1	5	Highly Technical	11/14/2022	11:10 AM	N/A	N/A	11/14/2022	11/18/2022	2:10 PM	4	3:00	N/A
683	PENRO Marinduque	G2C	Molbog, Bernard A.	22-11-1321A	1	3	Complex	11/14/2022	11:20 AM	N/A	N/A	11/14/2022	11/15/2022	9:00 AM	1	2:20	N/A

No.	Name of Office (GENRO, PENRO)	Type of Transaction (G2B, G2C, G2G)	Name of Client* (Family Name, Given Name)	Application / Control Number	Volume of Transactions per Client	Number of Requirement/ Document Submitted	Classification (Simple/Complex/ Highly Technical)	Date & Time of Applications w/ complete requirements received			Actual Transaction Fees (Php.)		Date Issued <small><i>(format: YYYY)</i></small>	Date received by client (for other services) or Date transmitted to ROD in the case of free patent		Actual Turnaround Time (TAT)		Remarks
								Date <small><i>(format: YYYY)</i></small>	Hour & Mins.		Primary Fees	Other Fees		Date <small><i>(format: YYYY)</i></small>	Hour & Mins.	No. of Days	Hour & Mins.	
	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)=count actual working days from col. 13 & 18	(21)= count actual working hours from col. 14 & 19	(22)	
684	PENRO Marinduque	G2C	Mijares, Joybert F.	22-11-1315	1	3	Complex	11/14/2022	11:30 AM	N/A	N/A	11/14/2022	11/15/2022	9:15 AM	1	2:15	N/A	
685	PENRO Marinduque	G2C	Arellano, Mark Ian C. et Al	22-11-1320	1	3	Complex	11/14/2022	11:50 AM	N/A	N/A	11/14/2022	11/15/2022	10:20 AM	1	1:30	N/A	
686	PENRO Marinduque	G2G	Philippine Postal Corporation	22-11-1307	1	3	Complex	11/14/2022	1:05 PM	N/A	N/A	11/14/2022	11/15/2022	2:15 PM	1	1:10	N/A	
687	PENRO Marinduque	G2C	Beatriz, Joe Vert N. et Al	22-11-1322	1	3	Complex	11/14/2022	1:15 PM	N/A	N/A	11/14/2022	11/15/2022	9:30 AM	1	3:45	N/A	
688	PENRO Marinduque	G2C	Palacios, Eden P.	22-11-1326	1	3	Complex	11/16/2022	8:50 AM	N/A	N/A	11/16/2022	11/17/2022	10:45 AM	1	1:55	N/A	
689	PENRO Marinduque	G2C	Jamola, Lorna C.	22-11-1327	1	3	Complex	11/16/2022	9:10 AM	N/A	N/A	11/16/2022	11/17/2022	1:50 PM	1	4:40	N/A	
690	PENRO Marinduque	G2C	Saños, Eriberio B. et Al	22-11-1270	1	3	Complex	11/23/2022	9:05 AM	N/A	N/A	11/23/2022	11/24/2022	3:10 PM	1	6:05	N/A	
691	PENRO Marinduque	G2C	Rivamonte Jr., Amando R. et Al	22-11-1346	1	3	Complex	11/23/2022	9:30 AM	N/A	N/A	11/23/2022	11/24/2022	3:20 PM	1	5:50	N/A	
692	PENRO Marinduque	G2B	Sol. Gaudencio - MARELCO Inc.	22-11-1378	1	2	Complex	11/25/2022	8:30 AM	N/A	N/A	11/25/2022	11/28/2022	2:10 PM	3	5:40	Due Date: Every 10th of the following month	
693	PENRO Marinduque	G2B	Sol. Gaudencio - MARELCO Inc.	22-11-1377	1	2	Complex	11/25/2022	8:30 AM	N/A	N/A	11/25/2022	11/28/2022	9:00 AM	3	0:30	Due Date: Every 10th of the following month	
694	PENRO Marinduque	G2B	De Torres, Randy - CMO Canteen	22-11-1376	1	3	Complex	11/25/2022	8:45 AM	N/A	N/A	11/25/2022	11/28/2022	9:15 AM	3	0:30	N/A	
695	PENRO Marinduque	G2B	De Torres, Randy - CMO Canteen	22-11-1331	1	3	Complex	11/25/2022	8:45 AM	N/A	N/A	11/25/2022	11/28/2022	10:20 AM	3	1:35	N/A	
696	PENRO Marinduque	G2B	De Torres, Randy - CMO Canteen	22-11-696	1	3	Complex	11/25/2022	8:45 AM	N/A	N/A	11/25/2022	11/28/2022	2:15 PM	3	5:30	N/A	
697	PENRO Marinduque	G2B	Bascoquin, Jan - GENCAR'S San Pablo, Inc.	22-11-697	1	3	Complex	11/25/2022	9:10 AM	N/A	N/A	11/25/2022	11/28/2022	9:30 AM	3	0:20	N/A	
698	PENRO Marinduque	G2C	Mahiyag, Jedony H.	22-11-1345	1	3	Complex	11/25/2022	9:20 AM	N/A	N/A	11/25/2022	11/28/2022	10:45 AM	3	1:25	N/A	
699	PENRO Marinduque	G2C	Mahiyag, Jedony H.	22-11-1334	1	3	Complex	11/25/2022	9:20 AM	N/A	N/A	11/25/2022	11/28/2022	1:50 PM	3	4:30	N/A	
700	PENRO Marinduque	G2C	Mahiyag, Jedony H.	22-11-1335	1	3	Complex	11/25/2022	9:20 AM	N/A	N/A	11/25/2022	11/28/2022	3:20 PM	3	6:00	N/A	
701	PENRO Marinduque	G2C	Apostol, John Peter O.	22-11-1344	1	3	Complex	11/25/2022	9:40 AM	N/A	N/A	11/25/2022	11/28/2022	2:10 PM	3	4:30	N/A	
702	PENRO Marinduque	G2C	Apostol, Gemeth P.	22-11-1343	1	3	Complex	11/25/2022	9:45 AM	N/A	N/A	11/25/2022	11/28/2022	9:00 AM	3	0:45	N/A	

No.	Name of Office (CENRO, PENRO)	Type of Transaction (G2B, G2C, G2G)	Name of Client* (Family Name, Given Name)	Application / Control Number	Volume of Transactions per Client	Number of Requirement/ Document Submitted	Classification (Simple/ Complex/ Highly Technical)	Date & Time of Applications w/ complete requirements received		Actual Transaction Fees (Php.)		Date issued	Date received by client (for other services) or Date transmitted to ROD in the case of free patent		Actual Turnaround Time (TAT)		Remarks
								Date <small>(promote/yy)</small>	Hour. & Mins.	Primary Fees	Other Fees		Date <small>(promote/yy)</small>	Hour. & Mins.	No. of Days	Hour. & Mins.	
	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)=count actual working days from col. 13 & 18	(21)= count actual working hours from col. 14 & 19	(22)
703	PENRO Marinduque	G2C	Fandián Jr., Florante G.	22-11-1342	1	3	Complex	11/25/2022	10:05 AM	N/A	N/A	11/25/2022	11/28/2022	9:15 AM	3	0:50	N/A
704	PENRO Marinduque	G2C	Radovan, Menchia D.	22-11-1341	1	3	Complex	11/25/2022	10:05 AM	N/A	N/A	11/25/2022	11/28/2022	10:20 AM	3	0:15	N/A
705	PENRO Marinduque	G2C	Leano, Brian Jingo F.	22-11-1339	1	3	Complex	11/25/2022	10:30 AM	N/A	N/A	11/25/2022	11/28/2022	2:15 PM	3	3:45	N/A
706	PENRO Marinduque	G2C	Leynes, Jason Michael S.	22-11-1338	1	3	Complex	11/25/2022	10:30 AM	N/A	N/A	11/25/2022	11/28/2022	9:30 AM	3	1:00	N/A
707	PENRO Marinduque	G2C	Leynes, Jason Michael S.	22-11-1337	1	3	Complex	11/25/2022	11:05 AM	N/A	N/A	11/25/2022	11/28/2022	10:45 AM	3	0:20	N/A
708	PENRO Marinduque	G2C	Apostol, Gemeth P.	22-11-1336	1	3	Complex	11/25/2022	11:05 AM	N/A	N/A	11/25/2022	11/28/2022	1:50 PM	3	2:45	N/A
709	PENRO Marinduque	G2C	Telan, Jonathan L.	22-11-1332	1	3	Complex	11/25/2022	11:20 AM	N/A	N/A	11/25/2022	11/28/2022	3:20 PM	3	4:00	N/A
710	PENRO Marinduque	G2C	Telan, Jonathan L.	22-11-1333	1	3	Complex	11/25/2022	11:20 AM	N/A	N/A	11/25/2022	11/28/2022	2:10 PM	3	2:50	N/A
711	PENRO Marinduque	G2C	Sol, Maria Aivy H.	22-11-1323	1	3	Complex	11/25/2022	1:10 PM	N/A	N/A	11/25/2022	11/28/2022	9:00 AM	3	4:10	N/A
712	PENRO Marinduque	G2C	Pegis, Alvin D.	22-11-1328	1	3	Complex	11/25/2022	1:10 PM	N/A	N/A	11/25/2022	11/28/2022	9:15 AM	3	3:55	N/A
713	PENRO Marinduque	G2G	The Treasury of the Philippines	22-11-1374	1	3	Complex	11/25/2022	1:30 PM	N/A	N/A	11/25/2022	11/28/2022	10:20 AM	3	3:10	N/A
714	PENRO Marinduque	G2C	Aldovino, Andrew E.	22-11-1324	1	3	Complex	11/25/2022	1:45 PM	N/A	N/A	11/25/2022	11/28/2022	2:15 PM	3	0:30	N/A
715	PENRO Marinduque	G2B	Azuela, Angelica - Badat Hotel and Spa	22-11-1298	1	5	Highly Technical	11/25/2022	1:50 PM	N/A	N/A	11/25/2022	11/28/2022	9:30 AM	3	4:20	N/A
716	PENRO Marinduque	G2B	De Luna, Jerome P. - D/C Refrigeration and Air Conditioning Services	22-11-1352	1	5	Highly Technical	11/29/2022	8:20 AM	N/A	N/A	11/29/2022	11/28/2022	10:45 AM	-1	2:25	N/A
717	PENRO Marinduque	G2B	Philippine Long Distance Telephone, Inc.	22-11-1319	1	2	Complex	11/29/2022	9:05 AM	N/A	N/A	11/29/2022	12/01/2022	1:50 PM	2	4:45	Due Date: Every 10th of the following month
718	PENRO Marinduque	G2B	Philippine Long Distance Telephone, Inc.	22-11-1320	1	2	Complex	11/29/2022	9:05 AM	N/A	N/A	11/29/2022	12/01/2022	3:10 PM	2	6:05	Due Date: Every 10th of the following month
719	PENRO Marinduque	G2B	Philippine Long Distance Telephone, Inc.	22-11-1323	1	2	Complex	11/29/2022	9:05 AM	N/A	N/A	11/29/2022	12/01/2022	3:20 PM	2	6:15	Due Date: Every 10th of the following month
720	PENRO Marinduque	G2B	Philippine Long Distance Telephone, Inc.	22-11-1321	1	2	Complex	11/29/2022	9:05 AM	N/A	N/A	11/29/2022	12/01/2022	2:10 PM	2	5:05	Due Date: Every 10th of the following month
721	PENRO Marinduque	G2G	ENRD Move! Fund Foundation	22-11-1349	1	2	Complex	11/29/2022	9:10 AM	N/A	N/A	11/29/2022	12/01/2022	9:00 AM	2	0:10	Due Date: Every 10th of the following month

No.	Name of Office (CENRO, PENRO, G2B, G2C, G2G)	Type of Transaction (G2B, G2C, G2G)	Name of Client* (Family Name, Given Name)	Application / Control Number	Volume of Transactions per Client	Number of Requirement/ Document Submitted	Classification (Simple/Complex/ Highly Technical)	Date & Time of Applications w/ complete requirements received			Actual Transaction Fees (Php.)		Date Issued (format: YYYY)	Date received by client (for other services) or Date transmitted to ROD in the case of free patent		Actual Turnaround Time (TAT)		Remarks
								Date (format: YYYY)	Hour, & Mins.	Primary Fees	Other Fees	Date (format: YYYY)		Hour, & Mins.	No. of Days	Hour, & Mins.		
	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)=count actual working days from col. 13 & 18	(21)= count actual working hours from col. 14 & 19	(22)	
722	PENRO Marinduque	G2G	ENRP Mowel Fund Foundation	22-11-1359	1	2	Complex	11/29/2022	9:10 AM	N/A	N/A	11/29/2022	12/01/2022	9:15 AM	2	0:05	Due Date: Every 10th of the following month	
723	PENRO Marinduque	G2B	Malino, Ronjie Mar L. - Anonngani.com Inc.	22-11-1372	1	5	Highly Technical	11/29/2022	9:15 AM	N/A	N/A	11/29/2022	12/02/2022	10:20 AM	3	1:05	N/A	
724	PENRO Marinduque	G2G	Philippine Health Insurance Corporation	22-11-1328	1	2	Complex	11/29/2022	9:30 AM	N/A	N/A	11/29/2022	12/01/2022	2:15 PM	2	4:45	Due Date: Every 10th of the following month	
725	PENRO Marinduque	G2G	Philippine Health Insurance Corporation	22-11-1358	1	2	Complex	11/29/2022	9:30 AM	N/A	N/A	11/29/2022	12/01/2022	9:30 AM	2	0:00	Due Date: Every 10th of the following month	
726	PENRO Marinduque	G2G	Philippine Health Insurance Corporation	22-11-1360	1	2	Complex	11/29/2022	9:30 AM	N/A	N/A	11/29/2022	12/01/2022	10:45 AM	2	1:15	Due Date: Every 10th of the following month	
727	PENRO Marinduque	G2G	UCPB Savings Bank	22-11-1356	1	2	Complex	11/29/2022	9:45 AM	N/A	N/A	11/29/2022	12/01/2022	1:50 PM	2	4:05	Due Date: Every 10th of the following month	
728	PENRO Marinduque	G2G	FRAWA	22-11-1355	1	2	Complex	11/29/2022	9:45 AM	N/A	N/A	11/29/2022	12/01/2022	3:10 PM	2	5:25	Due Date: Every 10th of the following month	
729	PENRO Marinduque	G2G	Forestry Savings and Loan Association, Inc.	22-11-1351	1	2	Complex	11/29/2022	9:45 AM	N/A	N/A	11/29/2022	12/01/2022	3:20 PM	2	5:35	Due Date: Every 10th of the following month	
730	PENRO Marinduque	G2G	DENR Project Hope	22-11-1350	1	2	Complex	11/29/2022	9:45 AM	N/A	N/A	11/29/2022	12/01/2022	2:10 PM	2	4:25	Due Date: Every 10th of the following month	
731	PENRO Marinduque	G2B	De Torres, Randy - CMO Canteen	22-11-1386	1	5	Highly Technical	11/29/2022	10:10 AM	N/A	N/A	11/29/2022	12/02/2022	9:00 AM	3	1:10	N/A	
732	PENRO Marinduque	G2B	De Torres, Randy - CMO Canteen	22-11-1385	1	5	Highly Technical	11/29/2022	10:10 AM	N/A	N/A	11/29/2022	12/02/2022	9:15 AM	3	0:55	N/A	
733	PENRO Marinduque	G2B	De Torres, Randy - CMO Canteen	22-11-1384	1	5	Highly Technical	11/29/2022	10:10 AM	N/A	N/A	11/29/2022	12/02/2022	10:20 AM	3	0:10	N/A	
734	PENRO Marinduque	G2B	De Torres, Randy - CMO Canteen	22-11-1382	1	5	Highly Technical	11/29/2022	10:10 AM	N/A	N/A	11/29/2022	12/02/2022	2:15 PM	3	4:05	N/A	
735	PENRO Marinduque	G2B	De Torres, Randy - CMO Canteen	22-11-1383	1	5	Highly Technical	11/29/2022	10:10 AM	N/A	N/A	11/29/2022	12/02/2022	9:30 AM	3	0:40	N/A	
736	PENRO Marinduque	G2C	Lozano, Cynthia U.	22-11-1364	1	3	Complex	11/29/2022	10:20 AM	N/A	N/A	11/29/2022	12/01/2022	10:45 AM	2	0:25	N/A	
737	PENRO Marinduque	G2G	Municipality of Boac	22-11-1365	1	3	Complex	11/29/2022	10:30 AM	N/A	N/A	11/29/2022	12/01/2022	1:50 PM	2	3:20	N/A	
738	PENRO Marinduque	G2G	Municipality of Boac	22-11-1366	1	3	Complex	11/29/2022	10:30 AM	N/A	N/A	11/29/2022	12/01/2022	3:10 PM	2	4:40	N/A	
739	PENRO Marinduque	G2C	Diaz, Inelda M.	22-11-1300	1	3	Complex	11/29/2022	10:45 AM	N/A	N/A	11/29/2022	12/01/2022	3:10 PM	2	4:25	N/A	
740	PENRO Marinduque	G2C	Diaz, Inelda M.	22-11-1363	1	3	Complex	11/29/2022	10:45 AM	N/A	N/A	11/29/2022	12/01/2022	3:10 PM	2	4:25	N/A	

No.	Name of Office (CENRO, G2B, G2C, PENRO)	Type of Transaction (G2B, G2C, G2G)	Name of Client* (Family Name, Given Name)	Application / Control Number	Volume of Transactions per Client	Number of Requirement / Document Submitted	Classification (Simple/ Complex/ Highly Technical)	Date & Time of Applications w/ complete requirements received		Actual Transaction Fees (Php.)		Date Issued	Date received by client (for other services) or Date transmitted to ROD in the case of free patent		Actual Turnaround Time (TaT)		Remarks
								Date <i>(insert yyyy)</i>	Hour, & Mins.	Primary Fees	Other Fees		Date <i>(insert yyyy)</i>	Hour, & Mins.	No. of Days	Hour, & Mins.	
	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)=count actual working days from col. 13 & 18	(21)= count actual working hours from col. 14 & 19	(22)
741	PENRO Marinduque	G2B	Olympia, Abner - Olympia Water Refilling Station	22-11-1367	1	3	Complex	11/29/2022	10:50 AM	N/A	N/A	11/29/2022	12/01/2022	3:10 PM	2	4:20	N/A
742	PENRO Marinduque	G2C	Radovan, Merchita D.	22-11-1304	1	3	Complex	11/29/2022	10:50 AM	N/A	N/A	11/29/2022	12/01/2022	3:20 PM	2	4:30	N/A
743	PENRO Marinduque	G2C	Delos Reyes, Gemma P.	22-11-1347	1	3	Complex	11/29/2022	10:55 AM	N/A	N/A	11/29/2022	12/01/2022	2:10 PM	2	3:15	N/A
744	PENRO Marinduque	G2B	Sult, Maria Rosalie J. - Sult Petron Service Center	22-11-1322	1	5	Highly Technical	11/29/2022	11:05 AM	N/A	N/A	11/29/2022	12/01/2022	9:00 AM	2	2:05	N/A
745	PENRO Marinduque	G2C	Telan, Jonathan L.	22-11-1387	1	3	Complex	11/29/2022	11:30 AM	N/A	N/A	11/29/2022	12/01/2022	3:20 PM	2	3:50	N/A
746	PENRO Marinduque	G2C	Sact, Tristan Joshua O.	22-11-1389	1	3	Complex	11/29/2022	11:30 AM	N/A	N/A	11/29/2022	12/01/2022	2:10 PM	2	2:40	N/A
747	PENRO Marinduque	G2C	Buaris, Edwardson N.	22-11-1390	1	3	Complex	11/29/2022	11:35 AM	N/A	N/A	11/29/2022	12/01/2022	9:00 AM	2	2:35	N/A
748	PENRO Marinduque	G2C	Esplana, Mary Grace L.	22-11-1391	1	3	Complex	11/29/2022	11:45 AM	N/A	N/A	11/29/2022	12/01/2022	9:15 AM	2	2:30	N/A
749	PENRO Marinduque	G2C	Naranjo, Ronnie R.	22-11-1392	1	3	Complex	11/29/2022	11:45 AM	N/A	N/A	11/29/2022	12/01/2022	10:20 AM	2	1:25	N/A
750	PENRO Marinduque	G2G	Philippine Health Insurance Corporation	22-11-1357	1	2	Complex	12/01/2022	1:10 PM	N/A	N/A	12/01/2022	12/02/2022	2:15 PM	1	1:05	Due Date: Every 10th of the following month
751	PENRO Marinduque	G2G	Philippine Health Insurance Corporation	22-11-1352	1	2	Complex	12/01/2022	1:10 PM	N/A	N/A	12/01/2022	12/02/2022	9:30 AM	1	3:40	Due Date: Every 10th of the following month
752	PENRO Marinduque	G2G	Philippine Health Insurance Corporation	22-11-1353	1	2	Complex	12/01/2022	1:20 PM	N/A	N/A	12/01/2022	12/02/2022	3:20 PM	1	2:00	Due Date: Every 10th of the following month
753	PENRO Marinduque	G2C	Delos Reyes, Gemma P.	22-11-1393	1	3	Complex	12/01/2022	1:25 PM	N/A	N/A	12/01/2022	12/02/2022	2:10 PM	1	0:45	N/A
754	PENRO Marinduque	G2G	Home Development Mutual Fund	22-11-1373	1	2	Complex	12/01/2022	1:30 PM	N/A	N/A	12/01/2022	12/02/2022	9:00 AM	1	4:30	Due Date: Every 10th of the following month
755	PENRO Marinduque	G2G	Home Development Mutual Fund	22-11-1354	1	2	Complex	12/01/2022	1:30 PM	N/A	N/A	12/01/2022	12/02/2022	9:15 AM	1	4:15	Due Date: Every 10th of the following month
756	PENRO Marinduque	G2C	Mortel Jr., Amado T.	22-11-1379	1	3	Complex	12/01/2022	1:40 PM	N/A	N/A	12/01/2022	12/02/2022	3:20 PM	1	1:40	N/A
757	PENRO Marinduque	G2C	Saños, Eriberto B.	22-11-1348	1	3	Complex	12/01/2022	1:45 PM	N/A	N/A	12/01/2022	12/02/2022	2:10 PM	1	0:25	N/A
758	PENRO Marinduque	G2C	Gave, Donald James D.	22-11-1340	1	3	Complex	12/01/2022	2:05 PM	N/A	N/A	12/01/2022	12/02/2022	9:00 AM	1	5:05	N/A
759	PENRO Marinduque	G2C	Delos Reyes, Gemma P. et. Al	22-11-1394	1	3	Complex	12/01/2022	2:05 PM	N/A	N/A	12/01/2022	12/02/2022	9:15 AM	1	4:50	N/A

No.	Name of Office (CENRO, PENRO)	Type of Transaction (G2B, G2C, G2G)	Name of Client* (Family Name, Given Name)	Application / Control Number	Volume of Transactions per Client	Number of Requirement/ Document Submitted	Classification (Simple/Complex/ Highly Technical)	Date & Time of Applications w/ complete requirements received		Actual Transaction Fees (Php.)		Date Issued	Date received by client (for other services) or Date transmitted to ROD in the case of free patent		Actual Turnaround Time (TAT)		Remarks
								Date (format: yyyy/mm/dd)	Hour. & Mins.	Primary Fees	Other Fees		Date (format: yyyy/mm/dd)	Hour. & Mins.	No. of Days	Hour. & Mins.	
	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)=count actual working days from col. 13 & 18	(21)= count actual working hours from col. 14 & 19	(22)
760	PENRO Marinduque	G2G	Government Service Insurance System	22-12-1419	1	2	Complex	12/02/2022	8:20 AM	N/A	N/A	12/02/2022	12/02/2022	10:20 AM	0	2:00	Due Date: Every 10th of the following month
761	PENRO Marinduque	G2B	Canot, Fernan - LMM Industrial Commercial	22-11-1388	1	5	Highly Technical	12/02/2022	8:20 AM	N/A	N/A	12/02/2022	12/05/2022	2:15 PM	3	5:55	N/A
762	PENRO Marinduque	G2C	Osicos, Nonita M.	22-12-1409	1	3	Complex	12/02/2022	8:30 AM	N/A	N/A	12/02/2022	12/05/2022	9:30 AM	3	1:00	N/A
763	PENRO Marinduque	G2C	Macunat, Ericka L.	22-12-1410	1	3	Complex	12/02/2022	8:45 AM	N/A	N/A	12/02/2022	12/05/2022	10:45 AM	3	2:00	N/A
764	PENRO Marinduque	G2C	Feliciano, Anidel M.	22-12-1408	1	3	Complex	12/02/2022	8:45 AM	N/A	N/A	12/02/2022	12/05/2022	1:50 PM	3	5:05	N/A
765	PENRO Marinduque	G2C	Sael, Loryn P.	22-12-1407	1	3	Complex	12/02/2022	8:50 AM	N/A	N/A	12/02/2022	12/05/2022	3:20 PM	3	6:30	N/A
766	PENRO Marinduque	G2C	Delos Reyes, Gemma P.	22-12-1412	1	3	Complex	12/02/2022	9:15 AM	N/A	N/A	12/02/2022	12/05/2022	2:10 PM	3	4:55	N/A
767	PENRO Marinduque	G2C	Jamilla, Arlene A.	22-12-1411	1	3	Complex	12/02/2022	10:20 AM	N/A	N/A	12/02/2022	12/05/2022	9:00 AM	3	1:20	N/A
768	PENRO Marinduque	G2C	Joven, Nannette M.	22-12-1413	1	3	Complex	12/02/2022	1:05 PM	N/A	N/A	12/02/2022	12/05/2022	9:15 AM	3	3:50	N/A
769	PENRO Marinduque	G2C	Diaz, Imelda M.	22-11-1369	1	3	Complex	12/06/2022	8:50 AM	N/A	N/A	12/06/2022	12/07/2022	10:20 AM	1	1:30	N/A
770	PENRO Marinduque	G2C	Leño, Brian Iligo F.	22-12-1382	1	3	Complex	12/06/2022	8:55 AM	N/A	N/A	12/06/2022	12/07/2022	2:15 PM	1	5:20	N/A
771	PENRO Marinduque	G2C	Martinez, Danilo L.	22-12-1383	1	3	Complex	12/06/2022	9:10 AM	N/A	N/A	12/06/2022	12/07/2022	9:30 AM	1	0:20	N/A
772	PENRO Marinduque	G2C	Constantino, Blesilda J.	22-12-1384	1	3	Complex	12/06/2022	9:20 AM	N/A	N/A	12/06/2022	12/07/2022	10:45 AM	1	1:25	N/A
773	PENRO Marinduque	G2C	Peliez, Corazon R.	22-12-1385	1	3	Complex	12/06/2022	9:40 AM	N/A	N/A	12/06/2022	12/07/2022	3:20 PM	1	5:40	N/A
774	PENRO Marinduque	G2C	Mileya, Sherwin M.	22-12-1386	1	3	Complex	12/06/2022	9:45 AM	N/A	N/A	12/06/2022	12/07/2022	2:10 PM	1	4:25	N/A
775	PENRO Marinduque	G2C	Martinez, Danilo L.	22-12-1358	1	3	Complex	12/06/2022	10:25 AM	N/A	N/A	12/06/2022	12/07/2022	9:00 AM	1	1:25	N/A
776	PENRO Marinduque	G2C	Telan, Jonathan L.	22-12-1367	1	3	Complex	12/06/2022	11:30 AM	N/A	N/A	12/06/2022	12/07/2022	9:15 AM	1	2:15	N/A
777	PENRO Marinduque	G2C	Bronce, Jeremiah L.	22-12-1374	1	3	Complex	12/06/2022	11:35 AM	N/A	N/A	12/06/2022	12/07/2022	10:20 AM	1	1:15	N/A
778	PENRO Marinduque	G2C	Fandulan Jr., Florante G.	22-12-1375	1	3	Complex	12/06/2022	11:50 AM	N/A	N/A	12/06/2022	12/07/2022	2:15 PM	1	2:25	N/A

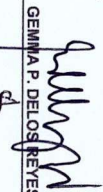
No.	Name of Office (CEIRO, G2B, G2C, PENRO)	Type of Transaction (G2B, G2C, G2G)	Name of Client* (Family Name, Given Name)	Application / Control Number	Volume of Transactions per Client	Number of Requirement/ Document Submitted	Classification (Simple/ Complex/ Highly Technical)	Date & Time of Applications w/ complete requirements received			Actual Transaction Fees (Php.)		Date Issued	Date received by client (for other services) or Date transmitted to ROD in the case of free patent		Actual Turnaround Time (Tat)		Remarks
								Date <small>(format: YYYY)</small>	Hour & Mins.		Primary Fees	Other Fees		Date <small>(format: YYYY)</small>	Hour & Mins.	No. of Days	Hour & Mins. <small>(22)= count actual working hours from col. 14 & 15</small>	
	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(16)	(17)	(18)	(19)	(20)=count actual working days from col. 13 & 18	(21)= count actual working hours from col. 14 & 15	(22)
779	PENRO Marinduque	G2C	Lazo Jr., Arnolfo M.	22-12-1377	1	3	Complex	12/06/2022	1:15 PM	N/A	N/A	N/A	12/06/2022	12/07/2022	9:30 AM	1	3:45	N/A
780	PENRO Marinduque	G2C	Medenilla, Jhonna Liza S.	22-12-1376	1	3	Complex	12/06/2022	1:30 AM	N/A	N/A	N/A	12/06/2022	12/07/2022	3:20 PM	1	13:50	N/A
781	PENRO Marinduque	G2C	Liguit, Gerald M.	22-12-1378	1	3	Complex	12/06/2022	1:30 AM	N/A	N/A	N/A	12/06/2022	12/07/2022	2:10 PM	1	12:40	N/A
782	PENRO Marinduque	G2C	Sualog, Michael Vencint M.	22-12-1380	1	3	Complex	12/06/2022	1:40 AM	N/A	N/A	N/A	12/06/2022	12/07/2022	9:00 AM	1	7:20	N/A
783	PENRO Marinduque	G2C	Roldan, Ericka Q.	22-12-1379	1	3	Complex	12/06/2022	9:30 AM	N/A	N/A	N/A	12/06/2022	12/07/2022	9:15 AM	1	0:15	N/A
784	PENRO Marinduque	G2B	Philippine Long Distance Telephone, Inc.	22-11-1363	1	2	Complex	12/07/2022	8:45 AM	N/A	N/A	N/A	12/07/2022	12/08/2022	10:20 AM	1	1:35	Due Date: Every 10th of the following month
785	PENRO Marinduque	G2B	Lucky Seven Cable Services Corp.	22-11-1360	1	2	Complex	12/07/2022	9:10 AM	N/A	N/A	N/A	12/07/2022	12/08/2022	2:15 PM	1	5:05	Due Date: Every 10th of the following month
786	PENRO Marinduque	G2B	Lucky Seven Cable Services Corp.	22-11-1361	1	2	Complex	12/07/2022	10:10 AM	N/A	N/A	N/A	12/07/2022	12/08/2022	9:30 AM	1	0:40	Due Date: Every 10th of the following month
787	PENRO Marinduque	G2C	Losso, Raychelle Marie V.	22-12-1427	1	3	Complex	12/13/2022	8:45 AM	N/A	N/A	N/A	12/13/2022	12/14/2022	10:45 AM	1	2:00	N/A
788	PENRO Marinduque	G2C	Arcojado, Glorienne D.	22-12-1433	1	3	Complex	12/13/2022	8:50 AM	N/A	N/A	N/A	12/13/2022	12/14/2022	3:20 PM	1	6:30	N/A
789	PENRO Marinduque	G2C	Pasiona, Christine Grace N.	22-12-1428	1	3	Complex	12/13/2022	8:55 AM	N/A	N/A	N/A	12/13/2022	12/14/2022	2:10 PM	1	5:15	N/A
790	PENRO Marinduque	G2C	Pascual, May E.	22-12-1431	1	3	Complex	12/13/2022	9:10 AM	N/A	N/A	N/A	12/13/2022	12/14/2022	9:00 AM	1	0:10	N/A
791	PENRO Marinduque	G2C	Bailio, Denny Lyn P.	22-12-1434	1	3	Complex	12/13/2022	9:10 AM	N/A	N/A	N/A	12/13/2022	12/14/2022	9:15 AM	1	0:05	N/A
792	PENRO Marinduque	G2C	Tuddao, Osoniel Moises G.	22-12-1430	1	3	Complex	12/13/2022	10:25 AM	N/A	N/A	N/A	12/13/2022	12/14/2022	10:20 AM	1	0:05	N/A
793	PENRO Marinduque	G2C	Mimano, Jovi R.	22-12-1432	1	3	Complex	12/13/2022	10:25 AM	N/A	N/A	N/A	12/13/2022	12/14/2022	2:15 PM	1	3:50	N/A
794	PENRO Marinduque	G2C	Prestiza Jr., Eugenio G.	22-12-1429	1	3	Complex	12/13/2022	10:35 AM	N/A	N/A	N/A	12/13/2022	12/14/2022	9:30 AM	1	1:05	N/A
795	PENRO Marinduque	G2C	Arellano, Mark Ian C. et Al	22-12-1426	1	3	Complex	12/13/2022	10:40 AM	N/A	N/A	N/A	12/13/2022	12/14/2022	10:45 AM	1	0:05	N/A
796	PENRO Marinduque	G2C	Delos Reyes, Gemma P.	22-12-1438	1	3	Complex	12/13/2022	10:50 AM	N/A	N/A	N/A	12/13/2022	12/14/2022	1:50 PM	1	3:00	N/A
797	PENRO Marinduque	G2C	Diaz, Inelda M.	22-12-1481	1	3	Complex	12/13/2022	10:55 AM	N/A	N/A	N/A	12/13/2022	12/14/2022	3:20 PM	1	4:25	N/A

No.	Name of Office (G2B, G2C, PENRO)	Type of Transaction (G2B, G2C, G2G)	Name of Client* (Family Name, Given Name)	Application / Control Number	Volume of Transactions per Client	Number of Requirement/ Document Submitted	Classification (Simple/ Complex/ Highly Technical)	Date & Time of Applications w/ complete requirements received		Actual Transaction Fees (Php.)		Date Issued	Date received by client (for other services) or Date transmitted to ROD in the case of free patent		Actual Turnaround Time (TAT)		Remarks
	(6)	(7)	(8)	(9)	(10)	(11)	(12)	Date <small>(format: yyyy/mm/dd)</small>	Hour, & Mins.	Primary Fees	Other Fees	(17)	Date <small>(format: yyyy/mm/dd)</small>	Hour, & Mins.	No. of Days	Hour, & Mins. <small>(22)= count actual working hours from col. 14 & 15</small>	(23)
798	PENRO Marinduque	G2B	Olympia, Abner - Olympic Water Refilling Station	22-12-763	1	3	Complex	12/13/2022	11:05 AM	N/A	N/A	12/13/2022	12/14/2022	2:10 PM	1	3:05	N/A
799	PENRO Marinduque	G2C	Martinez, Ronald M.	22-12-1441	1	3	Complex	12/13/2022	11:20 AM	N/A	N/A	12/13/2022	12/14/2022	9:00 AM	1	2:20	N/A
800	PENRO Marinduque	G2C	Diaz, Imelda M.	22-12-1436	1	3	Complex	12/13/2022	11:35 AM	N/A	N/A	12/13/2022	12/14/2022	9:15 AM	1	2:20	N/A
801	PENRO Marinduque	G2C	Diaz, Imelda M.	22-12-1435	1	3	Complex	12/13/2022	11:40 AM	N/A	N/A	12/13/2022	12/14/2022	10:20 AM	1	1:20	N/A
802	PENRO Marinduque	G2C	Saet, Lorelyn P.	22-12-1444	1	3	Complex	12/13/2022	1:05 PM	N/A	N/A	12/13/2022	12/14/2022	2:15 PM	1	1:10	N/A
803	PENRO Marinduque	G2C	Santos, Eriberto B. et Al	22-12-1486	1	3	Complex	12/13/2022	1:10 PM	N/A	N/A	12/13/2022	12/14/2022	9:30 AM	1	3:40	N/A
804	PENRO Marinduque	G2C	Osico, Nonita M. et Al	22-12-1442	1	3	Complex	12/13/2022	1:25 PM	N/A	N/A	12/13/2022	12/14/2022	10:45 AM	1	2:40	N/A
805	PENRO Marinduque	G2C	Grave, Donald James D.	22-12-1443	1	3	Complex	12/14/2022	8:50 AM	N/A	N/A	12/14/2022	12/15/2022	1:50 PM	1	5:00	N/A
806	PENRO Marinduque	G2C	Beatriz, Joe Vert N. et Al	22-12-1437	1	3	Complex	12/14/2022	9:10 AM	N/A	N/A	12/14/2022	12/15/2022	3:20 PM	1	6:10	N/A
807	PENRO Marinduque	G2C	Rivamonte Jr., Amardo R. et. Al	22-12-1439	1	3	Complex	12/14/2022	9:25 AM	N/A	N/A	12/14/2022	12/15/2022	2:10 PM	1	4:45	N/A
808	PENRO Marinduque	G2C	Martinez, Danilo L.	22-12-1452	1	3	Complex	12/14/2022	9:50 AM	N/A	N/A	12/14/2022	12/15/2022	9:00 AM	1	0:50	N/A
809	PENRO Marinduque	G2C	Malayug, Jelomy H.	22-12-1450	1	3	Complex	12/14/2022	9:50 AM	N/A	N/A	12/14/2022	12/15/2022	9:15 AM	1	0:35	N/A
810	PENRO Marinduque	G2C	Molbog, Bernard A.	22-12-1446	1	3	Complex	12/14/2022	9:50 AM	N/A	N/A	12/14/2022	12/15/2022	10:20 AM	1	0:30	N/A
811	PENRO Marinduque	G2B	Agustin, Ian Lester L. - Goodshow Dining and Function Hall	22-12-1457	1	5	Highly Technical	12/14/2022	10:15 AM	N/A	N/A	12/14/2022	12/16/2022	2:15 PM	2	4:00	N/A
812	PENRO Marinduque	G2B	De Torres, Randy - CMO Canteen	22-12-1455	1	5	Highly Technical	12/14/2022	10:25 AM	N/A	N/A	12/14/2022	12/16/2022	9:30 AM	2	0:55	N/A
813	PENRO Marinduque	G2B	De Torres, Randy - CMO Canteen	22-12-1456	1	5	Highly Technical	12/14/2022	10:25 AM	N/A	N/A	12/14/2022	12/16/2022	3:20 PM	2	4:55	N/A
814	PENRO Marinduque	G2B	LGU Masahkot	22-08-960	1	7	Highly Technical	12/14/2022	10:50 AM	N/A	N/A	12/14/2022	12/19/2022	2:10 PM	5	3:20	N/A
815	PENRO Marinduque	G2B	Dy, Marisol E. - Marisol Consumer Goods Trading	22-10-1170	1	5	Highly Technical	12/14/2022	1:10 PM	N/A	N/A	12/14/2022	12/16/2022	9:00 AM	2	4:10	N/A
816	PENRO Marinduque	G2C	Telan, Jonathan L.	22-12-776	1	3	Complex	12/15/2022	9:10 AM	N/A	N/A	12/15/2022	12/16/2022	9:15 AM	1	0:05	N/A

No.	Name of Office (G2B, G2C, PENRO)	Type of Transaction (G2B, G2C, G2G)	Name of Client* (Family Name, Given Name)	Application / Control Number	Volume of Transactions per Client	Number of Requirement/ Document Submitted	Classification (Simple/ Complex/ Highly Technical)	Date & Time of Applications w/ complete requirements received		Actual Transaction Fees (Php.)		Date Issued	Date received by client (for other services) or Date transmitted to ROD in the case of free patent		Actual Turnaround Time (TAT)		Remarks
								Date <small>(mm/dd/yyyy)</small>	Hour, & Mins.	Primary Fees	Other Fees		Date <small>(mm/dd/yyyy)</small>	Hour, & Mins.	No. of Days	Hour, & Mins.	
	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)=count actual working days from col. 13 & 18	(21)= count actual working hours from col. 14 & 19	(22)
817	PENRO Marinduque	G2C	Sualog, Michael Vincent M.	22-12-1464	1	3	Complex	12/15/2022	9:25 AM	N/A	N/A	12/15/2022	12/16/2022	10:20 AM	1	0:55	N/A
818	PENRO Marinduque	G2C	Sualog, Michael Vincent M.	22-12-1466	1	3	Complex	12/15/2022	9:25 AM	N/A	N/A	12/15/2022	12/16/2022	2:15 PM	1	4:30	N/A
819	PENRO Marinduque	G2C	Sualog, Michael Vincent M.	22-12-1468	1	3	Complex	12/15/2022	9:25 AM	N/A	N/A	12/15/2022	12/16/2022	9:30 AM	1	0:05	N/A
820	PENRO Marinduque	G2C	Apostol, John Peter O.	22-12-1446	1	3	Complex	12/15/2022	9:30 AM	N/A	N/A	12/15/2022	12/16/2022	10:45 AM	1	1:15	N/A
821	PENRO Marinduque	G2C	Apostol, John Peter O.	22-12-1467	1	3	Complex	12/15/2022	9:30 AM	N/A	N/A	12/15/2022	12/16/2022	1:50 PM	1	4:20	N/A
822	PENRO Marinduque	G2C	Buaris, Edvardson N.	22-12-1489	1	3	Complex	12/15/2022	9:45 AM	N/A	N/A	12/15/2022	12/16/2022	3:20 PM	1	5:35	N/A
823	PENRO Marinduque	G2C	Beatriz, Joe Vert N.	22-12-1488	1	3	Complex	12/15/2022	9:45 AM	N/A	N/A	12/15/2022	12/16/2022	3:20 PM	1	5:35	N/A
824	PENRO Marinduque	G2C	Diaz, Simeon R.	22-12-1487	1	3	Complex	12/15/2022	9:45 AM	N/A	N/A	12/15/2022	12/16/2022	2:40 PM	1	4:55	N/A
825	PENRO Marinduque	G2C	Mahayag, Jedomy H.	22-12-1486	1	3	Complex	12/15/2022	10:05 AM	N/A	N/A	12/15/2022	12/16/2022	3:20 PM	1	5:15	N/A
826	PENRO Marinduque	G2C	Apostol, John Peter O.	22-12-1485	1	3	Complex	12/15/2022	10:05 AM	N/A	N/A	12/15/2022	12/16/2022	2:10 PM	1	4:05	N/A
827	PENRO Marinduque	G2C	Apostol, Gemeth P.	22-12-1483	1	3	Complex	12/15/2022	10:05 AM	N/A	N/A	12/15/2022	12/16/2022	9:00 AM	1	1:05	N/A
828	PENRO Marinduque	G2C	Sualog, Michael Vincent M.	22-12-1484	1	3	Complex	12/15/2022	11:05 AM	N/A	N/A	12/15/2022	12/16/2022	9:15 AM	1	1:50	N/A
829	PENRO Marinduque	G2C	Larga, Robert Johnson N.	22-12-1482	1	3	Complex	12/15/2022	11:10 AM	N/A	N/A	12/15/2022	12/16/2022	10:20 AM	1	0:50	N/A
830	PENRO Marinduque	G2C	Borreo, Mary Rose L.	22-12-1481	1	3	Complex	12/15/2022	11:10 AM	N/A	N/A	12/15/2022	12/16/2022	2:15 PM	1	3:05	N/A
831	PENRO Marinduque	G2C	Sualog, Michael Vincent M.	22-12-1480	1	3	Complex	12/15/2022	11:10 AM	N/A	N/A	12/15/2022	12/16/2022	9:30 AM	1	1:40	N/A
832	PENRO Marinduque	G2C	Radovan, Mercedita D.	22-12-1475	1	3	Complex	12/15/2022	11:30 AM	N/A	N/A	12/15/2022	12/16/2022	3:20 PM	1	3:50	N/A
833	PENRO Marinduque	G2C	Radovan, Rica Quennie D.	22-12-1474	1	3	Complex	12/15/2022	11:45 AM	N/A	N/A	12/15/2022	12/16/2022	2:10 PM	1	2:25	N/A
834	PENRO Marinduque	G2C	Radovan, Rica Quennie D.	22-12-1473	1	3	Complex	12/15/2022	11:45 AM	N/A	N/A	12/15/2022	12/16/2022	9:00 AM	1	2:45	N/A
835	PENRO Marinduque	G2C	Saei, Tristan Joshua O.	22-12-1472	1	3	Complex	12/15/2022	11:55 AM	N/A	N/A	12/15/2022	12/16/2022	9:15 AM	1	2:40	N/A

No.	Name of Office (PENRO, G2B, G2C, G2G)	Type of Transaction (G2B, G2C, G2G)	Name of Client* (Family Name, Given Name)	Application / Control Number	Volume of Transactions per Client	Number of Requirement/ Document Submitted	Classification (Simple/ Complex/ Highly Technical)	Date & Time of Applications w/ complete requirements received			Actual Transaction Fees (Php.)		Date Issued	Date received by client (for other services) or Date transmitted to ROD in the case of free patent			Actual Turnaround Time (TAT)		Remarks
								Date (mm/dd/yyyy)	Hour & Mins.		Primary Fees	Other Fees		Date (mm/dd/yyyy)	Hour & Mins.		No. of Days (20)=count actual working days from col. 13 & 18	Hour & Mins. (22)= count actual working hours from col. 14 & 19	
	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)		(15)	(16)	(17)	(18)	(19)		(20)	(22)	(23)
836	PENRO Marinduque	G2C	Villegas, Kate Marjorie F.	22-12-1471	1	3	Complex	12/15/2022	1:05 PM		N/A	N/A	12/15/2022	12/16/2022	10:20 AM		1	2:45	N/A
837	PENRO Marinduque	G2C	Mahuyag, Jelsony H.	22-12-1469	1	3	Complex	12/15/2022	1:10 PM		N/A	N/A	12/15/2022	12/16/2022	2:15 PM		1	1:05	N/A
838	PENRO Marinduque	G2B	De Torres, Randy - CMO Camtuen	22-12-1479	1	5	Highly Technical	12/15/2022	1:30 PM		N/A	N/A	12/15/2022	12/19/2022	9:30 AM		4	4:00	N/A
839	PENRO Marinduque	G2C	Alcala, Deanne	22-12-1494	1	3	Complex	12/15/2022	2:00 PM		N/A	N/A	12/15/2022	12/16/2022	10:45 AM		1	3:15	N/A
840	PENRO Marinduque	G2C	Alcala, Deanne	22-12-1493	1	3	Complex	12/15/2022	2:00 PM		N/A	N/A	12/15/2022	12/16/2022	1:50 PM		1	0:10	N/A
841	PENRO Marinduque	G2C	Farinas, Raymond F.	22-12-1420	1	3	Complex	12/15/2022	2:05 PM		N/A	N/A	12/15/2022	12/16/2022	3:20 PM		1	1:15	N/A
842	PENRO Marinduque	G2C	Farinas, Raymond F.	22-12-1419	1	3	Complex	12/15/2022	2:05 PM		N/A	N/A	12/15/2022	12/16/2022	3:20 PM		1	1:15	N/A
843	PENRO Marinduque	G2B	Mallano, Ronjie Mar L. - Anonigani.com Inc.	22-12-1412	1	5	Highly Technical	12/15/2022	2:25 PM		N/A	N/A	12/15/2022	12/19/2022	2:40 PM		4	0:15	N/A
TOTAL			843		843						N/A	N/A					2	#DIV/0!	

Prepared by:



GEMMA P. DELOS REYES / In-Charge, Management Services Division / December 21, 2022

Name of Officer / Designation / Date

Approved by:



IMELDA M. DIAZ / OIC - PENR Officer / December 21, 2022

Head of Office / Date