

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



December 23, 2022

## **MEMORANDUM**

**FOR** 

The Regional Executive Director

1515 DENR By the Bay Building, Roxas Blvd.,

Barangay 668, Ermita, Manila

**FROM** 

The OIC-PENR Officer

**SUBJECT** 

SUBMISSION OF CONSOLIDATED REPORT OF

FREEDOM OF INFORMATION (FOI) FOR CY 2022 OF

PENRO OCCIDENTAL MINDORO

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

For information and record.

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ERNESTO E. TAÑADA

						2021-Q4	2021-04	2021-Q4	2021-Q3	2021-02	2021-Q1	year and quarter of report number coverage	Year-Quarter
er en												Internal FOI Tracking number	Tracking Number
						STANDARD	STANDARD	STANDARD	STANDARD	STANDARD	STANDARD	if request was lodged through eFOI or standard (paper-based)	Request Type
						2022-12-20	2022-11-03	2022-10-17	2022-06-29	2022-05-23	2022-02-23	date request was lodged by lodged by requesting party (YYYY-MM-DD)	Date Received
						2022-12-20 LETTER REQUIST RECORDS/ DOCUMENTS RELATED TO LOT NO. 589-C LOCATED AT BROY, SAN FRANCISCO, SABLAYAN, OCC., MINDORO	2022-11-03 LETTER REQUESTING FOR COPY OF APPLICATION. AND CERTIFICATION OF AGRICULTURAL LOT NO. F. 045106-313 WITH APPLICATION NO. F-045106-1117 LOCATED AT BRGY. PAYOMPON, MAMBURAO, OCC. MINDORO	2022-10-17 LETTER REQUESTING FOR DOCUMENTS RELATED TO LOT 453, PLS-26, ORDER OF DEWR CASE NO. IV-5721.  MEMO DATED SEPTEMBER 4, 2-0.07 SIGNED BY LYDIA S. LOPEZ, CENTIFICATION OF CESO JOVITO S. LAYUGAN DATED NOVEMBER 8, 2022	2022-06-29 REQUEST FOR LIAT OF EXPIRED AND ON GOING PERMITS FOR MGP PROJECT, IFMA, SIFMA, FLGMA, FLGLA, CBFMA, FLAGT, TFLA, AND AFFLS	2022-05-23 REQUEST FOR REPORT OR ARTICLE REGARDING CROWN OF THORNS STARFISH POPULATION	2022-02-23 request for copy of carpeta of public land application of Ms. emma bundang covering lot and lo. 5. ccs-ab-000271 located at poblacion, sablayam, occ. mindoro	date request was title of information requested todged by requesting party (YYYY-MM-DD)	Title of Request
						NO NO	NO.	ŏ	NO	NO	ŏ	if the agency requested for extension or editional 20 working days (YES or NO)	Extension?
						Successful	Successful	info not maintained	Info not maintained	Info not maintained	Info not maintained	status of request	Status
genin in der						2022-12-20	2022-11-03	2021-10-17	2021-07-07	2021-05-26	2022-03-02	dete request was number processed/finishe of days d by the agency: lapsed if not yet facilitating processed/finishe g the d. Indicate if CNGOING finished within the same day indicate of the conditions of of the	Date Finished L
								0	Ol	4	CR		Lapsed
				- Partie Continue		26 pes	55 pes	Tn 20	TI R	FI Z	71) 20	fees paid by requesting party for facilitation of request; if mone, indicate FREE	Cost
						25 pasos No	55 pesos No	R E E O	REE	FREE No	TO REE	2 6 8 2 2 2 5 3 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	Appeal/s filed?
						YES	YES	S E S	S S	YES	YES	Are you satisfied with the handling of your FQI request?	
												For unsuccess ful request are you satisfied with the reason provided?	Feedb
												For successful successful request, was the response you received easy to understan d?	Feedback Score
												feel that we communic ated with you effectively, form start to finish?	
								Forwarded to CENRO Sablayan	Forwarded to CENRO Sablayan	Forwarded to CENRO Sablayan	Forwarded to Regional Office	Additional details about the request	Remarks

Department of Environment	Department of Environment	Department of Environment	Department of Environment	name of parent agency (if any)	Parent Agency Name
PENRO Occidental	PENRO Occidental	PENRO Occidental	PENRO Occidental	name of agency	Attached Agency Name
PENRO	PENRO	PENRO	PENRO	agency	Agency
NGA	NGA	NGA	NGA	NGA / GOCC /LWD /LGU	Agency Type
2022-Q4	2022-Q3	2022-Q2	2022-Q1	year and quarter of report coverage	Year- Quarter
STANDARD	STANDARD	STANDARD	STANDARD	eFOI/ Stendard	Request Type
3	_	-	-	total number of requests which are already processed	Total Processed Requests
2	0	0	0	f number of requests where information has been uploaded or provided	Successful
0	0	0	0	requests where information has been provided through the agency's website even before it was requested	Proactively Disclosed
0	0	0	o	number of neurosts where out of many requests, only a number has been provided by the agency	Partially Successful
0	0	٥	0	number of requests denied since it is under the FOI Exceptions List	STATUS OF PROCESSED REQUESTS rtially Info Under Info Not coessful Exceptions Maintaines
_	_	_	_	number of number of equests denied since information requested is not being handled, maintained, or stored by the agency	Info Not Maintained
0	0	0	0	requests requests denied since the the question, not requesting an exclusion, not requesting an exclusion or not the a request for information reeded for claimfastion of the provide to provide the a reguest for information reeded for claimfastion days after the	Invalid Request
0	0	0	0		Closed
2	(Jn	4	Gr	total number of total number of facilitating processed requests	Total Number of Days Lapsed
100.00%	31.25%	26.67%	35.71%	f total number of days lapsed over the total number of processed requests for the period of coverage (do not include ongoing requests)	Average Processing Time
0	0	0	0	total number of requests currently being processed	Ongoing Requests
0	0	0	0	number of requests submitted by by requestors but not yet acknowled ged by the Receiving Officer	Pending
0	0	0	0	number of number on number oncerned	Accepted Clarification Pro
0	0	0	0	number of requestor the the requestors for some clarifications or if he/she all requirements some some some some or if he/she all requirements south as a valid ID	Awaiting Clarification
0	0	0	0	requests received by the Decision Maker and is currently being processed	Processing