

Department of Environment and Natural Resources

**CORDILLERA ADMINISTRATIVE REGION**

**FY 2017 FOI REGISTRY**

Year-Quarter	Tracking Number	Request Type	Date Received	Title of Request	Extension?	Status	Date Finished	Days Lapsed	Cost	Appeal/s filed?	Remarks
<i>year and quarter of report coverage</i>	<i>Internal FOI Tracking number</i>	<i>if request was lodged through eFOI or standard (paper-based)</i>	<i>date request was lodged by requesting party (YYYY-MM-DD)</i>	<i>title of information requested</i>	<i>if the agency requested for extension or additional 20 working days (YES or NO)</i>	<i>status of request</i>	<i>date request was processed/finished by the agency; if not yet processed/finished, indicate ONGOING</i>	<i>number of days lapsed facilitating the request; if finished within the same day, indicate 0</i>	<i>fees paid by the requesting party for facilitation of request; if none, indicate FREE</i>	<i>If the requesting party or any other citizen filed an appeal for the specific request (YES or NO)</i>	<i>Additional details about the request</i>
2017-Q1	N/A	STANDARD	04/01/2017	Case record of a complaint involving violation of PD 705	NO	Successful	05/01/2017	1	FREE	No	
2017-Q1	N/A	STANDARD	13/03/2017	Status of Old School Site of Chalalo ES	NO	Successful	13/03/2017	0	FREE	No	
2017-Q1	N/A	STANDARD	03/08/17	Request for a copy of the result of the re-investigation report on Zumigui, Luna, Apayao	NO	Proactively disclosed	03/08/17	0			Not for disclosure to the person inquiring since the case is not yet finished at the time of request
2017-Q1	N/A	STANDARD	03/06/17	Request for number of employees within CENRO Conner	NO	Successful	03/06/18	0			Records Officer provided the number of employees only (Permanent and Job Order). Presented Valid ID
2017-Q1	N/A	Standard	2017-03-16	Memorandum dated July 3, 207 addressed to the CENR Officer, CENRO La Trinidad thru: the PENR Officer, PENRO Benguet from the Regional Executive Director DENR-CAR with the subject "Issuance of A&D Certification and Survey Order over the land subject of dispute in the DENR Admin. Case: Kato Ambo rep. by Marcitas Ambo Carbonell vs. Calixto Bancio, et.al."	No	Successful	2017-03-16	0	0	No	
2017-Q2	N/A	STANDARD	29/05/2017	Request to furnish a copy of inspection report of the alleged illegal cutting of trees	NO	Successful	2017-05-29	0	FREE	No	
2017-Q2	N/A	STANDARD	30/05/2017	Request for a true copy of Pasture Lease Agreement #2176 of Jose Agustin	NO	Successful	2017-05-30	0	50	No	
2017-Q2	N/A	STANDARD	09/06/2017	Request a copy of Memo re: submission of investigation report re: Chinamman vs. LGU Alfonso Lista dispute over a lad at Payong, San Juan, Alfonso Lista, Ifugao	NO	Successful	2017-06-09	0	FREE	No	
2017-Q2	N/A	STANDARD	09/06/2017	Request a copy of Spot Report made by Adela Dogyayon and the result of investigation re cutting of acacia tree along IFSU	NO	Successful	2017-06-09	0	FREE	No	
2017-Q2	N/A	STANDARD	17/06/2017	Request a copy of transmitted documents to region re: Willy Cupahan case	NO	Successful	2017-06-17	0	FREE	No	
2017-Q2	N/A	STANDARD	30/06/2017	Request to furnish a copy of reviewed data on water quality, iophysical socio-economic condition	NO	Successful	2017-06-30	1	FREE	No	
2017-Q2	N/A	STANDARD	4/18/2017	Request for a copy of MOA of NGP CY 2017 of SFA	NO	Successful	4/18/2017	0			Presented Valid ID
2017-Q2	N/A	STANDARD	04/12/17	Request for certification of document for attachment regarding the trees to be affected on road-widening	NO	Successful	04/12/17	0	50		Presented Valid ID
2017-Q2	N/A	STANDARD	2017-06-13	Investigation report on the illegal quarrying activities within Mt. Polis, Banaue, Ifugao	No	Successful	2017-06-13	0	P50.00	n/a	
2017-Q2	N/A	STANDARD	2018-05-08	Request for validation/inspection of accomplishment under INREMP	YES	Successful	May 10, 2017	2	FREE	No	
2017-Q2	N/A	STANDARD	2018-05-16	Request for validation of accomplishment on Maintenance & Protection activities of 2017 target located at Mainit, Bontoc	YES	Successful	May 16, 2017	0	FREE	No	
2017-Q2	N/A	STANDARD	2017-05-22	Request for the change of location of the planting establishment from the proposed plantation area thus amending location map/polygon	NO	Successful	May 22, 2017	0	FREE	No	
2017-Q2	N/A	STANDARD	2017-05-23	Request for validation/inspection of accomplishment under INREMP	YES	Successful	May 23, 2017	0	FREE	No	
2017-Q2	N/A	STANDARD	2017-05-30	Request for certificate of last payment & certificate of non-payment of mid-year bonus	NO	Successful	June 1, 2017	2	FREE	No	

2017-Q2	N/A	STANDARD	2017-06-05	Request for clearance transport the wood materials emanating from dismantled house in Masla, Tadian, Mt. Province to Alno, La Trinidad, Benguet	YES	Successful	July 19, 2017	31	FREE	No	
2017-Q2	N/A	STANDARD	2017-06-07	Request for validation of Guesang Farmers Organization Inc. & Poblacion Abatan Tricycle Operators & Drivers Association	YES	Successful	June 29, 2017	16	FREE	No	
2017-Q2	N/A	STANDARD	2017-06-16	Request of National Grid Corporation of the Phil. For a permit to trim/prune 566 trees & 2583 saplings & regenerants planted along transmission line corridors from Mankavan-Sagada 69	NO	Successful	June 19, 2017	1	FREE	No	
2017-Q2	N/A	STANDARD	2017-06-20	Request for validation of accomplishments of Kalipi-Alab Proper, Inc.	NO	Successful	June 29, 2017	7	FREE	No	
2017-Q2	N/A	STANDARD	2017-06-22	Request for clearance to transport relative to the request of Mr. Aspilan L. Fang-asan to transport the usable wood materials emanating from a dismantled old house at Dalican, Bontoc, Mt. Province to Purok 3, Happy Hollow, Baguio City	NO	Successful	July 19, 2018	19	FREE	No	
2017-Q2	N/A	STANDARD	2017-06-28	Request for extension of PENRO Mt. Province-SIAD AVP Project deadline	NO	Successful	June 28, 2017	0	FREE	No	
2017-Q3	N/A	STANDARD	18/07/2017	Request for a permit to cut trees w/in the catholic church at Busilac	NO	Successful	2017-07-18	0	25	No	
2017-Q3	N/A	STANDARD	24/07/2017	Status of forest area at Busilac, Alfonso Lista, Ifugao as identified 50 has. Environs Kalipkip mini dam and watershed	NO	Successful	2017-07-26	2	0	No	
2017-Q3	N/A	STANDARD	26/07/2017	Request for a photocopy of absolute waiver of rights of Lino Macdog	NO	Successful	2017-07-26	0	FREE	No	
2017-Q3	N/A	STANDARD	28/07/2017	Request for the issuance of MRP to transport softwood	NO	Successful	2017-07-28	0	FREE	No	
2017-Q3	N/A	STANDARD	7/21/2017	Request to furnish copy of documents used in transferring on name of land title	NO	Successful	7/21/2017	0			given initial information however referred to the Registry of Deeds for more detailed information on regarding the transfer of land title
2017-Q3	N/A	STANDARD	8/29/2017	Request for the issuance of permit to saw	NO	Successful	8/29/2017	0			Informed the requirement on the issuance of the of permit to saw
2017-Q3	N/A	Standard	8/25/2017	REQUEST CERT. FOR LOAN PURPOSES	No	Successful	2017.08.30	3	Free	No	
2017-Q3	N/A	Standard	2017-08-01	Available documents Crim. Case no. 06-CR-6174	No	Successful	2017-08-09	8	350	No	
2017-Q3	N/A	STANDARD	2017-07-04	Request for validation of accomplishment on ANR & Agroforestry component of CY 2016 at Mainit, Bontoc - Kavining-an Livelihood Association, Inc.	YES	Successful	July 19, 2017	11	FREE	No	
2017-Q3	N/A	STANDARD	2017-07-07	Request for validation 7 SWA with geotagged photos of Kaublan Organization, Inc.; Kay-ya-a Women Farmers Association; & Chagchag Farmers Association	YES	Successful	July 25, 2017	12	FREE	No	
2017-Q3	N/A	STANDARD	2017-07-19	Request for lumber	NO	Successful	Aug. 11, 2017	17	FREE	No	
2017-Q3	N/A	STANDARD	2017-07-24	Request for availability of lumbers	NO	Successful		0	FREE	No	
2017-Q3	N/A	STANDARD	2017-07-26	Request for validation, SWA & geotagged photos of PO's under KABAMAAM Management Unit	YES	Successful	Aug. 15, 2017	14	FREE	No	
2017-Q3	N/A	STANDARD	2017-07-27	Request for validation of seedling production & site preparation of reforestation site at Fiangtin, Barlig	YES	Successful	Aug. 15, 2017	14	FREE	No	
2017-Q3	N/A	STANDARD	2017-07-27	Request for validation of seedling production & site preparation of ANR site located at barangay Latang, Barlig	YES	Successful	Aug.15, 2017	14	FREE	No	
2017-Q3	N/A	STANDARD	2017-07-28	Request for validation SWA & geotagged photos of PO's under the KABAMAAM Management Unit	YES	Successful	Aug. 16, 2017	14	FREE	No	
2017-Q3	N/A	STANDARD	2017-08-17	Request for validation, SWA & geotagged photos of PO's under KABAMAAM Management Unit	YES	Successful	Oct. 5, 2017	25	FREE	No	
2017-Q3	N/A	STANDARD	2017-08-17	Request for validation of the second year Maintenance (ANR & AGRO) of AMLIWA LABAYAN Farmers Association Inc. under INREMP	YES	Successful	Aug. 17, 2017	0	FREE	No	
2017-Q3	N/A	STANDARD	2017-08-24	Request for validation of accomplishment of Aliwes Irrigator's Association, Inc. & Pannad Ato Mens Org. Inc.	YES	Successful	Aug. 30, 2017	4	FREE	No	
2017-Q3	N/A	STANDARD	2017-08-29	Request for validation/inspection of accomplishment particularly on reprogrammed plantation establishment & M & P (Kadangen Paktil POA Farmers Assoc. Inc.)	YES	Successful	Sept. 15, 2017	13	FREE	No	
2017-Q3	N/A	STANDARD	2017-08-30	Request for validation of the barangay Anabel Sadanga Organic Farmers Association, Inc.	YES	Successful	Sept. 19, 2017	14	FREE	No	
2017-Q3	N/A	STANDARD	2017-08-30	Request for the submission of the following docs. Necessary in the auditorial review & in the technical evaluation	NO	Successful	Sept. 14, 2017	11	FREE	No	
2017-Q3	N/A	STANDARD	2017-09-04	Request for an extension for the target completion date of the DENRPENRO Palapal Video project	NO	Successful	Sept. 4, 2017	0	FREE	No	

2017-Q3	N/A	STANDARD	2017-09-05	Request for validation of Baccong Talicod Irrigators Association (Agro-forestry 2nd year, 1st pass maintenance & ANR, 2nd year, 1st pass maintenance)	NO	Successful	Oct. 12, 2017	27	FREE	No	
2017-Q3	N/A	STANDARD	2017-09-06	Request for release of 15% advance payment relative to the project construction of DENR-CAR, CENRO Paracelis Building (Phase 2)	NO	Successful	Sept. 28, 2017	16	FREE	No	
2017-Q3	N/A	STANDARD	2017-09-13	Request of the office of the Municipal Mayor, Tadian Mt. Province to retain custody of the cut trees pursuant to the approved tree cutting permit of the DPWH-CAR along the concreting of Guinzadan-Cagubatan Balili (Mankayan) Rd. leading to Mt. Mogao & Gawaan Lake, Bauko & Tadian, Mt. Province (KO II + 520 to KO 16 +520)	YES	Successful	Sept. 29, 2018	12	FREE	No	
2017-Q3	N/A	STANDARD	2017-09-26	Request for validation of 2nd year pass maintenance of Kavining-an Livelihood Association, Inc.	YES	Successful	Oct. 25, 2017	22	FREE	No	
2017-Q4	N/A	STANDARD	24/11/2017	Request for a released copy of the investigation report on the cutting of trees incident at ENHS dated Nov. 25, 2016 for legal purposes & certificate of non-issuance of permit for cutting incident under the supervision of Mr. Alfredo Pugong	YES	Partially Successful	2017-11-24	2	FREE	No	Required the requesting party to submit letter request from their legal counsel
2017-Q4	N/A	STANDARD	24/11/2017	Request for a certification that the construction site of Brgy. Health Station at Halag is not hazardous	NO	Successful	2017-11-24	0	FREE	No	
2017-Q4	N/A	STANDARD	12/11/17	Request for an electronic copy of cadastral maps including the delineated Forest Land Map of the province and Forest Land Use Plan of each Municipality	NO	Successful	12/11/17	0			The copy of FLUP of each municipality was provided on the same date, however the electronic copy of cadastral maps including the delineated Forest Land Map was requested in the Regional Office
2017-Q4	N/A	STANDARD	2017-10-04	Request for inspectorate team to inspect construction of DENR-CAR, CENRO Paracelis Building (Phase 2)	YES	Successful	Nov. 6, 2017	22	FREE	No	
2017-Q4	N/A	STANDARD	2017-10-09	Request for validation of seedling production & site preparation of Reforestation and ANR site	YES	Successful	Oct. 19, 2017	8	FREE	No	
2017-Q4	N/A	STANDARD	2017-10-11	Request for validation of plantation establishment	YES	Successful	Oct. 26, 2017	11	FREE	No	
2017-Q4	N/A	STANDARD	2017-10-18	Request for donation of lumber	NO	Closed	Oct. 20, 2017	2	FREE	No	No available forfeiture lumber for donation
2017-Q4	N/A	STANDARD	2017-12-01	Request for time extension	NO	Successful	Dec. 12, 2017	7	FREE	No	
2018-Q1	N/A	STANDARD	2018-2-1	Request copy of detailed cave assessment report of Vira and Guano caves.	NO	Successful	2018-2-6	n/a	FREE	NO	