

Year-Quarter <i>year and quarter of report coverage</i>	Tracking Number <i>Internal FOI Tracking number</i>	Request Type <i>if request was lodged through eFOI or standard (paper-based)</i>	Date Received <i>date request was lodged by requesting party (YYYY-MM-DD)</i>	Title of Request <i>title of information requested</i>	Extension? <i>if the agency requested for extension or additional 20 working days (YES or NO)</i>	Status <i>status of request</i>	Date Finished <i>date request was processed/finished by the agency; if not yet processed/finished, indicate ONGOING</i>	Days Lapsed <i>number of days lapsed facilitating the request</i>	Cost <i>fees paid by the requesting party for facilitation of request; if none, indicate FREE</i>	Appeal/s filed? <i>If the requesting party or any other citizen filed an appeal for the specific request (YES or NO)</i>	Remarks <i>Additional details about the request</i>
2017-Q1	PS-FOI17-0001	STANDARD	2017-03-02	PB 16-076-2 Minutes of Meeting PB 17-00302 Abstract of Bid Price	NO	Info under Exceptions List	2017-03-15		FREE	NO	Denied due to the Exceptions
2017-Q1	PS-FOI17-0002	STANDARD	2017-03-06	PB 16-153-3 Certificate for SCBA	NO	Info under Exceptions List	2017-03-15		FREE	NO	Denied due to the Exceptions
2017-Q1	PS-FOI17-0003	STANDARD	2017-03-08	Government Agency Contact Information	NO	Info not maintained	2017-03-15		FREE	No	Denied due to the Exceptions
2017-Q2	PS-FOI17-0004	STANDARD	2017-04-06	Motion for Reconsideration and the BAC's Rationall & Resolutions	NO	Info not maintained	2017-04-06		FREE	No	Denied due to the Exceptions
2017-Q2	PS-FOI17-0005	STANDARD	2017-04-06	Copy of Test Result Issued by PTRI	NO	Successful	2017-05-05		FREE	No	Submitted
2017-Q3	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2017-Q4	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-Q1	FOI18-001	STANDARD	2017-12-17	Request for Document under PB 17-153-6	NO	Info under Exceptions List	2018-01-17				Denied due to the Exceptions
2018-Q1	FOI18-002	STANDARD	2018-01-22	PB 17-203-4 DOTR Systematic Rail Replacement Project	NO	Closed	2018-02-02				Submitted
2018-Q2	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-Q3	FOI18-003	STANDARD	2018-08-01	PB 15-002-2, 15-0042-5,16-117-1	NO	Closed	2018-09-17				Submitted
2018-Q3	FOI18-004	STANDARD	2018-09-14	Feasibility Study for Metro Manila Subay Project Phase 1 (Valenzuela to Paranaque)	YES	Info under Exceptions List	2018-11-29				Denied due to the Exceptions and as Recommended by JICA
2018-Q3	FOI18-005	STANDARD	2018-09-25		N/A	Closed	Closed		FREE	NO	The request was CLOSED since the requisitioner has not responded after 120 days
2018-Q4	FOI18-006	STANDARD	2018-11-26	Request for Information	N/A	Closed	Closed		FREE	NO	The request was CLOSED since the requisitioner has not responded after 120 days
2018-Q4	FOI18-007	STANDARD	2018-11-27	Request for Confirmation on the bidding conducted under DBM-PS	NO	Closed	Closed		FREE	NO	The request was CLOSED since the requisitioner has not responded after 120 days
2018-Q4	FOI18-008	STANDARD	2018-12-07	Request for Documents	NO	Successful	2019-01-07		FREE	NO	Granted. Information Provided.
2018-Q4	FOI18-009	STANDARD	2018-12-07	Request for Documents	NO	Successful	2019-01-23		FREE	NO	Granted. Information Provided.
2019-Q1	FOI19-001	STANDARD	2019-01-07	MOM (prebid, bid opening and resolution to award); Bid submission of Advance solution (Bid Security declaration, tech specs sheet including brochures), NLCRB, Notice of Award and Contract and P.O.	N/A	Successful	2019-01-21		FREE	NO	Granted. Information Provided.

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2019-Q1	FOI19-002	STANDARD	2019-01-15	Detailed scoring of its proposal - Design, Development, Installation, Configuratio, Testing and Commissioning of LRTA - Integrated Performance Management (LRTA-IPMS) under PB No. 18-413-2	N/A	Closed					The request was CLOSED since the requisitioner has not responded after 120 days
2019-Q1	FOI19-003	STANDARD	2019-02-12	Request for Documents - DAR Proj	N/A	Successful			FREE	NO	Request granted (Assigned PD released the requested documents)
2019-Q1	FOI19-004	STANDARD	2019-02-18	Testing and Evaluation Result	N/A	Successful	2019-03-01		FREE	NO	Granted. Information Provided.
2019-Q1	FOI19-005	STANDARD	2019-02-19	Request for Documents - Construction of Water Supply System at Naval Station, San Antonio Zambales	N/A	Successful	2019-03-11		FREE	NO	Granted. Information Provided.
2019-Q1	FOI19-006	STANDARD	2019-02-21	Request for Documents - DAR Projects	N/A	Closed			FREE	NO	The request was CLOSED since the requisitioner has not responded after 120 days
2019-Q1	FOI19-007	STANDARD	2019-03-01	Request for Documents PB 19-008-10	N/A	Successful	2019-03-14		FREE	NO	Granted. Information Provided.
2019-Q1	FOI19-008	STANDARD	2019-03-08	Request for Documents - Alleged Irregularities in the Bidding of the LRT Line 2 Maintenance Contract	N/A	Successful	2019-04-03		FREE	NO	Granted. Information Provided.
2019-Q1	FOI19-009	STANDARD	2019-03-08	Request for Clarification	N/A	Successful			FREE	NO	Request granted (Assigned PD released the requested documents)
2019-Q1	FOI19-010	STANDARD	2019-03-27	Request for Documents under PB 18-366-3	N/A	Successful	2019-04-03		FREE	NO	Granted. Information Provided.
2019-Q1	FOI19-011	STANDARD	2019-03-29	Request for Documents under PB 18-366-3	N/A	Successful	2019-04-03		FREE	NO	Granted. Information Provided.
2019-Q2	FOI19-012	STANDARD	2019-04-16	Request for Certificate of Confirmation under SVP 18-028-7	N/A	Successful	2019-05-02		FREE	NO	Granted. Information Provided.
2019-Q2	FOI19-013	STANDARD	2019-04-26	Request for Documents under San Jose Development Project	N/A	Successful	2019-05-14		FREE	NO	Granted. Information Provided.
2019-Q2	FOI19-014	STANDARD	2019-04-30	Request for Status of Delivery under PB18-365-3 (Lot 2 and 3)	N/A	Successful	2019-06-07		FREE	NO	Granted. Information Provided.
2019-Q2	FOI19-015	STANDARD	2019-05-14	Request for Test Result under PB18-429-6	N/A	Successful	2019-05-28		FREE	NO	Granted. Information Provided.
2019-Q2	FOI19-016	STANDARD	2019-05-21	Request for Confirmation (P21,419,296.00)	N/A	Successful	2019-07-12		FREE	NO	Granted
2019-Q2	FOI19-017	STANDARD	2019-05-21	Request for Confirmation (P22,223,800.00)	N/A	Successful	2019-07-12		FREE	NO	Granted
2019-Q2	FOI19-018	STANDARD	2019-05-22	Request for Documents Supply and Delivery of Binding and Punching Machine under PB 19-084-1	N/A	Info Under Exceptions	2019-05-29		FREE	NO	Denied due to the Exceptions

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2019-Q2	FOI19-019	STANDARD	2019-06-03	Request on the list of PhilGEPS Registered Inbred Rice Seed Suppliers	N/A	Successful	2019-06-18		FREE	NO	Granted. Information Provided.
2019-Q2	FOI19-020	STANDARD	2019-06-27	Confirmation/Verification of Statement of All Ongoing Projects	N/A	Successful	2019-07-03		FREE	NO	Granted. Information Provided.
2019-Q2	FOI19-021	STANDARD		Post-Qualification on Asahi Design Centre Inc.	N/A	Closed	2019-07-12		FREE	NO	Information not needed per FOI requisitioner
2019-Q3	FOI19-022	STANDARD	2019-07-09	Request for Documents	N/A	Successful	2019-07-23		FREE	NO	Granted. Documents Provided.
2019-Q3	FOI19-023	STANDARD	2019-06-03	Request for Certification - Post-qualification with Rheinmetall Denel Munition (Pty) and Expal System S.A.	N/A	Closed			FREE	NO	The request was CLOSED since the requisitioner has not responded after 120 days
2019-Q3	FOI19-024	STANDARD	2019-07-16	Request for Details	N/A	Successful	2019-07-31		FREE	NO	Granted. Documents Provided.
2019-Q3	FOI19-025	STANDARD	2019-07-26	Request for Approved TWG Report under San Jose Development Project	N/A	Successful	2019-07-30		FREE	NO	Granted. Documents Provided.
2019-Q3	FOI19-026	STANDARD	2019-08-09	Request for official copies of PhilGEPS logbook entries	N/A	Pending	Ongoing		FREE	NO	For processing
2019-Q3	FOI19-027	STANDARD	2019-09-27	Request for Pre-bid MOM	N/A	Closed			FREE	NO	Requested document was posted in the website.
2019-Q4	FOI19-028	STANDARD	2019-10-16	Documents for the Procurement of Technical Manpower Services for BIR ICT Infrastructure Maintenance - PB No. 15-146-3	N/A	Successful	2019-10-23		FREE	NO	Granted. Documents Provided.
2019-Q4	FOI19-029	STANDARD	2019-10-17	Updates on ADR programs of the agency	N/A	Cancelled - Request not intended for FOI					
2019-Q4	FOI19-030	STANDARD	2019-10-29	Documents for the Procurement of Technical Manpower Services for BIR ICT Infrastructure Maintenance - PB No. 15-146-3 (Certified True Copy of Submitted TOR)	N/A	Successful	2019-10-30		FREE	NO	Granted. Documents Provided.
2019-Q4	FOI19-031	STANDARD	2019-10-30	copy of vouchers	N/A	Successful	2019-12-04		FREE	NO	Granted. Document Provided.
2019-Q4	FOI19-032	STANDARD	2019-11-05	Copy of resolutions from the two formally failed biddings and negotiated procurement	N/A	Successful	2019-11-14		FREE	NO	Granted. Documents Provided.
2019-Q4	FOI19-033	STANDARD	2019-11-19	Copy of documents pertaining to the procurement of maintenance of LRTA Line 2 System	N/A	Pending	Ongoing		FREE	NO	For processing
2019-Q4	FOI19-034	STANDARD	2019-11-22	Complete list of projects/procurement that are related to SEA Games as well as corresponding status	N/A	Successful	2019-11-27		FREE	NO	Granted. Information Provided.
2019-Q4	FOI19-035	STANDARD	2019-11-26	Check voucher	N/A	Pending	Ongoing		FREE	NO	For processing

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2019-Q4	FOI19-036	STANDARD	2019-11-28	Post-qua on bidders for the supply and delibvey of various IT equipment for the use of various IT equipment for teh use of various offices in DPWH central office	N/A	Pending	Ongoing		FREE	NO	Sent FOI Request form to requisitioner
2019-Q4	FOI19-037	STANDARD	2019-12-02	Request for a Copy of Certificate issued by China Great Wall Technology Group	N/A	Successful	2019-12-06		FREE	NO	Granted. Document Provided.