

year and quarter of report coverage	Tracking	Request Type	Date Received	Title of the Request	Extension?	Status	Date Finished	Cost	Appeal/s filed?	Remarks	Feedback Score			
	Internal FOI Tracking number	If request was lodged through eFOI or standard (paper-based)	date request was lodged by requesting party (YYYY-MM-DD)	title of information requested	if the agency requested for extension or additional 20 working days (YES or NO)	status of request	date request was processed/finished by the agency; if not yet processed/finished, indicate ONGOING	fees paid by the requesting party for facilitation of request; if none, indicate FREE	If the requesting party or any other citizen filed an appeal for the specific request (YES or NO)	Additional details about the request	Are you satisfied with the handling of your FOI request?	For unsuccessful request, are you satisfied with the reason provided?	For successful request, was the response you received easy to understand?	Did you feel that we communicated with you effectively, from start to finish?
<b>FY 2017</b>														
2017-Q1	PS-FOI17-0001	STANDARD	2017-03-02	Jesselyn P. Silva PB 16-076-2 Minutes of Meeting PB 17-00302 Abstract of Bid Price	NO	Invalid request	2017-03-15	FREE	NO	Denied due to the Exceptions	N/A	N/A	N/A	N/A
2017-Q1	PS-FOI17-0002	STANDARD	2017-03-06	Reynaldo E. Nery PB 16-153-3 Certificate for SCBA	NO	Invalid request	2017-03-15	FREE	NO	Denied due to the Exceptions	N/A	N/A	N/A	N/A
2017-Q1	PS-FOI17-0003	STANDARD	2017-03-08	Mary Grace Dela Merced Government Agency Contact Information	NO	Info not maintained	2017-03-15	FREE	No	Denied due to the Exceptions	N/A	N/A	N/A	N/A
2017-Q2	PS-FOI17-0004	STANDARD	2017-04-06	Marcial P. Lichauro Jr. Motion for Reconsideration and the BAC's Rational & Resolutions	NO	Info not maintained	2017-04-06	FREE	No	Denied due to the Exceptions	N/A	N/A	N/A	N/A
2017-Q2	PS-FOI17-0005	STANDARD	2017-04-06	Marcial P. Lichauro Jr. Copy of Test Result Issued by PTRI	NO	Successful	2017-05-05	FREE	No	Submitted	N/A	N/A	N/A	N/A
<b>FY 2018</b>														
2018-Q1	FOI18-001	STANDARD	2017-12-17	Fritzie Mae Ventenilla Request for Document under PB 17-153-6	NO	Closed	2018-01-17	N/A	No	Denied due to the Exceptions	N/A	N/A	N/A	N/A
2018-Q1	FOI18-002	STANDARD	2018-01-22	Ferdinand G. Inacay PB 17-203-4 DOTR Systematic Rail Replacement Project	NO	Closed	2018-02-02	FREE	No	Submitted	N/A	N/A	N/A	N/A
2018-Q3	FOI18-003	STANDARD	2018-08-01	Enrico R. Arpilleda PB 15-002-2, 15-0042-5,16-117-1	NO	Closed	2018-09-17	FREE	No	Submitted	N/A	N/A	N/A	N/A
2018-Q3	FOI18-004	STANDARD	2018-09-14	Maria Rhiza Castillo Feasibility Study for Metro Manila Subay Project Phase 1 (Valenzuela to Paranaque)	YES	Closed	2018-11-29	FREE	No	Denied due to the Exceptions and as Recommended by JICA	N/A	N/A	N/A	N/A
2018-Q3	FOI18-005	STANDARD	2018-09-25	Leonel de Maupeou	N/A	Clarification on Request Transmitted	Ongoing	FREE	NO	Clarification letter transmitted to requisitioner. Requisitioner has not responded as of 31	N/A	N/A	N/A	N/A
2018-Q4	FOI18-006	STANDARD	2018-11-26	Bienvenido D. Mercado Jr. Request for Information	N/A	Clarification on Request Transmitted	Ongoing	FREE	NO	Clarification letter transmitted to requisitioner. Requisitioner has not responded as of 31	N/A	N/A	N/A	N/A
2018-Q4	FOI18-007	STANDARD	2018-11-27	Atty. Joel L. Villalon Request for Confirmation on the bidding conducted under DBM-PS	NO	Clarification on Request Transmitted	Ongoing	FREE	NO	Clarification letter transmitted to requisitioner. Requisitioner has not responded as of 31	N/A	N/A	N/A	N/A
2018-Q4	FOI18-008	STANDARD	2018-12-07	Manuel Mejorada Request for Documents	NO	Closed	Ongoing	FREE	NO	Granted. Information Provided.	N/A	N/A	N/A	N/A
2018-Q4	FOI18-009	STANDARD	2018-12-07	Atty. Estelle Marielle F. Delfin Request for Documents	NO	Pending	Ongoing	FREE	NO	N/A	N/A	N/A	N/A	N/A
<b>FY 2019</b>														
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.	N/A	N/A	N/A	N/A
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	N/A	N/A	N/A	The request was CLOSED since the requisitioner has not responded after 120 days.	N/A	N/A	N/A	N/A
2019-Q1	FOI19-003	STANDARD	2019-02-12	Request for Documents - DAR Proj	N/A	Successful	N/A	FREE	NO	Request granted (Assigned PD released the requested documents)	N/A	N/A	N/A	N/A
2019-Q1	FOI19-004	STANDARD	2019-02-18	Testing and Evaluation Result	N/A	Successful	2019-03-01	FREE	NO	Granted. Information Provided.	N/A	N/A	N/A	N/A
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.	N/A	N/A	N/A	N/A
2019-Q1	FOI19-006	STANDARD	2019-02-21	Request for Documents - DAR Projects	N/A	Successful	2019-08-16	FREE	NO	Granted. Documents Provided.	N/A	N/A	N/A	N/A
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.	N/A	N/A	N/A	N/A
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.	N/A	N/A	N/A	N/A
2019-Q1	FOI19-009	STANDARD	2019-03-08	Request for Clarification	N/A	Successful	N/A	FREE	NO	Request granted (Assigned PD released the requested documents)	N/A	N/A	N/A	N/A
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.	N/A	N/A	N/A	N/A
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.	N/A	N/A	N/A	N/A

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.	N/A	N/A	N/A	N/A
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.	N/A	N/A	N/A	N/A
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.	N/A	N/A	N/A	N/A
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.	N/A	N/A	N/A	N/A
2019-Q2	FOI19-016	STANDARD	2019-05-21	Request for Confirmation (P21,419,296.00)	N/A	Successful	2019-07-12	FREE	NO	Granted. Information Provided.	N/A	N/A	N/A	N/A
2019-Q2	FOI19-017	STANDARD	2019-05-21	Request for Confirmation (P22,223,800.00)	N/A	Successful	2019-07-12	FREE	NO	Granted. Information Provided.	N/A	N/A	N/A	N/A
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	Information under Exemption	2019-05-29	FREE	NO	Request Denied	N/A	N/A	N/A	N/A
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.	N/A	N/A	N/A	N/A
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.	N/A	N/A	N/A	N/A
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	N/A	N/A	N/A	N/A
2019-Q3	FOI19-022	STANDARD	2019-07-09	Request for Documents	N/A	Successful	2019-07-23	FREE	NO	Granted. Documents Provided.	N/A	N/A	N/A	N/A
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	Pending	N/A	FREE	NO	Sent FOI Request form to requisitioner	N/A	N/A	N/A	N/A
2019-Q3	FOI19-024	STANDARD	2019-07-16	Request for Details	N/A	Successful	2019-07-31	FREE	NO	Granted. Documents Provided.	N/A	N/A	N/A	N/A
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.	N/A	N/A	N/A	N/A
2019-Q3	FOI19-026	STANDARD	2019-08-09	Request for official copies of PhilGEPS logbook entries	N/A	Pending	Ongoing	FREE	NO	For processing	N/A	N/A	N/A	N/A
2019-Q3	FOI19-027	STANDARD	2019-09-27	Request for Pre-bid MOM	N/A	Pending	Ongoing	FREE	NO	For processing	N/A	N/A	N/A	N/A
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.	N/A	N/A	N/A	N/A
2019-Q4	FOI19-029	STANDARD	2019-10-17	Updates on ADR programs of the agency	N/A	Cancelled - Request not intended for FOI	N/A	N/A	N/A	Cancelled - Request not intended for FOI	N/A	N/A	N/A	N/A
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.	N/A	N/A	N/A	N/A
2019-Q4	FOI19-031	STANDARD	2019-10-30	copy of vouchers	N/A	Successful	2019-12-04	FREE	NO	Granted. Document Provided.	N/A	N/A	N/A	N/A
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.	N/A	N/A	N/A	N/A
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	N/A	N/A	N/A	N/A
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.	N/A	N/A	N/A	N/A
2019-Q4	FOI19-035	STANDARD	2019-11-26	Check voucher	N/A	Pending	Ongoing	FREE	NO	For processing	N/A	N/A	N/A	N/A
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	N/A	N/A	N/A	N/A
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.	N/A	N/A	N/A	N/A
<b>FY 2020</b>														
<b>2020-Q1</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>
2020-Q2	FOI20-001	STANDARD	2020-04-20	Report on procurement activities by Government agencies	N/A	Successful	2020-04-29	FREE	NO	Granted	N/A	N/A	N/A	N/A
2020-Q2	FOI20-002	STANDARD	2020-04-27	Request for detailed list of PHILGEPS registered suppliers	N/A	Successful	2020-04-30	FREE	NO	Granted	N/A	N/A	N/A	N/A
2020-Q2	FOI20-003	STANDARD	2020-05-14	Documents related to the Procurement of COVID-19 response items by the Procurement Service - DBM	Yes	Invalid Request	2020-08-28	FREE	NO	The request was endorsed to the DOH	N/A	N/A	N/A	N/A
2020-Q2	FOI20-004	STANDARD	2020-05-19	Report on procurement activities by Government agencies	Yes	Successful	2020-08-14	FREE	NO	Granted	N/A	N/A	N/A	N/A

2020-Q2	FOI20-005	STANDARD	2020-05-26	Request for Certification (PhilGEPS Ref.# 6907760)	N/A	Successful	2020-06-02	FREE	NO	Granted	N/A	N/A	N/A	N/A
2020-Q2	FOI20-006	STANDARD	2020-05-28	Request for info on PPEs	N/A	Proactively Disclosed	2020-06-17	FREE	NO	Response transmitted in 20 days, linked to publicly available documents	N/A	N/A	N/A	N/A
2020-Q2	FOI20-007	STANDARD	2020-06-08	List of Awarded Projects	N/A	Successful	2020-06-15	FREE	NO	Granted	N/A	N/A	N/A	N/A
2020-Q2	FOI20-008	STANDARD	2020-06-25	Request for Certified True Copies of ITB	N/A	Closed	N/A	FREE	NO	The request was <b>CLOSED</b> since the requisitioner has not responded after 120 days	N/A	N/A	N/A	N/A
2020-Q3	FOI20-009	STANDARD	2020-07-02	Request for PhilGEPS posting of ITB	N/A	Successful	2020-07-03	FREE	NO	Granted	N/A	N/A	N/A	N/A
2020-Q3	FOI20-010	STANDARD	2020-07-03	Request for PhilGEPS posting of Notice of Award	N/A	Successful	2020-07-10	FREE	NO	Granted	N/A	N/A	N/A	N/A
2020-Q3	FOI20-011	STANDARD	2020-07-21	Confirmation on the Procurement of PNP Glock in 2017	N/A	Invalid Request	2020-10-28	FREE	NO		N/A	N/A	N/A	N/A
2020-Q3	FOI20-012	STANDARD	2020-07-30	Request for internal structures and process flow	N/A	Closed	N/A	FREE	NO	The request was <b>CLOSED</b> since the requisitioner has not responded after 120 days	N/A	N/A	N/A	N/A
2020-Q3	FOI20-013	STANDARD	2020-07-30	Request for copy of IAR	N/A	Successful	2021-01-21	FREE	NO	Granted	N/A	N/A	N/A	N/A
2020-Q3	FOI20-014	STANDARD	2020-09-30	Request for all files posted in PhilGEPS website Reference No. 7163233	N/A	Successful	2020-07-10	FREE	NO	Response transmitted last 08 October 2020; emailed FOI asking for other documents related to the request	N/A	N/A	N/A	N/A
2020-Q4	FOI20-015	STANDARD	2020-11-23	Request for CTC of documents for COA submission of Common Station Project	N/A	Successful	2021-01-25	FREE	NO	Granted	N/A	N/A	N/A	N/A
2020-Q4	FOI20-016	STANDARD	2020-12-03	Request for post-qualification on the pn-going contracts of Center Point Sales and Trading, Inc.	N/A	Closed		FREE		Emailed the FOI Request form; no response	N/A	N/A	N/A	N/A
2020-Q4	FOI20-017	STANDARD	2020-12-29	Request for Public Spending Data from the Philippine Government Electronic Procurement System (PhilGEPS)	N/A	Successful	2021-01-20	FREE	NO	Granted	N/A	N/A	N/A	N/A
<b>FY 2021</b>														
2021-Q1	FOI21-001	STANDARD	2021-01-18	Request for copy of Consignment Agreement between PS and Crayon	N/A	Successful	2020-01-22	FREE	No	Granted	N/A	N/A	N/A	N/A
2021-Q1	FOI21-002	STANDARD	2021-02-10	Request for copy of Contract Agreement between PS and Crayon	N/A	Successful	2021-03-08	FREE	No	Granted	N/A	N/A	N/A	N/A
2021-Q1	FOI21-003	STANDARD	2021-02-23	Request for CTC of Blacklisting Order No. 12-02, series 2020 dated 23 December 2020	N/A	Successful	2021-03-09	FREE	No	Granted	N/A	N/A	N/A	N/A
2021-Q1	FOI21-004	STANDARD	2021-03-11	Secretary's certificate, JV Agreement and related documents	N/A	Successful	2021-04-13	FREE	No	Granted	N/A	N/A	N/A	N/A
2021-Q2	FOI21-005	STANDARD	2021-04-12	Request for copy of contract between PS and Crayon on Office 365	N/A	Successful	2021-05-03	FREE	No	Granted	N/A	N/A	N/A	N/A
2021-Q2	FOI21-006	STANDARD	2021-04-16	Public Records Requests - (Quarterly datasets of bid and awards notices from 2019 to 2021)	N/A	Successful	2021-05-07	FREE	No	Granted	N/A	N/A	N/A	N/A
2021-Q2	FOI21-007	STANDARD	2021-04-16	Request for information corresponding to New City Clark Connecting Road Package 1 under PB No. 20-021-1	N/A	Successful	2021-05-07	FREE	No	Documents requested not with PS. Referred instead to BCDA	N/A	N/A	N/A	N/A
2021-Q2	FOI21-008	STANDARD	2021-05-14	Response: Request for information corresponding to New City Clark Connecting Road Package 1 under PB No. 20-021-1 (Appeal to FOI21-007)	N/A	Successful	2021-06-09	FREE	No	Appeal Denied	N/A	N/A	N/A	N/A
2021-Q2	FOI21-009	STANDARD	2021-05-14	Request for information on the Covid-19 response supplies and requirements as procured through the Bayanihan Act and emergency cases modality	N/A	Successful	2021-06-04	FREE	No	Denied - Request under exceptions	N/A	N/A	N/A	N/A
2021-Q2	FOI21-010	STANDARD	2021-05-17	Request for CTC of documents for COA submission of Common Station Project (Common Station/Unified Grand Central Station (NEP))	N/A	N/A	N/A	N/A	N/A	Cancelled - Not for FOI	N/A	N/A	N/A	N/A
2021-Q2	FOI21-011	STANDARD	2021-05-20	Service Contract between PS-DBM and Crayon Philippines	N/A	Successful	2021-05-21	FREE	No	Granted	N/A	N/A	N/A	N/A
2021-Q2	FOI21-012	STANDARD	2021-06-11	Request for CTC of documents for PB No. 21-056-7	N/A	Successful	2021-06-23	FREE	No	Granted	N/A	N/A	N/A	N/A
2021-Q2	FOI21-013	STANDARD	2021-05-20	REQUEST FOR BID EVALUATION REPORT (Construction of 3-Storey Philippine Tropical Science Center (PHILTROP) Phase II under PO No. 20-00405-NCSE	N/A	Successful	2021-06-23	FREE	No	Granted	N/A	N/A	N/A	N/A
2021-Q2	FOI21-014	STANDARD	2021-06-23	PS DBM's existing customer database for both government agencies and SUCs	N/A	Successful	2021-07-08	FREE	No	Granted	N/A	N/A	N/A	N/A
2021-Q4	FOI21-015	STANDARD	2021-10-11	FOI Request for a Copy of All Projects and Contracts Awarded to XJJ Industries Incorporated	N/A	Invalid request	N/A	FREE	No	Emailed the FOI Request form; no response	N/A	N/A	N/A	N/A
2021-Q3	FOI21-016	STANDARD	2021-09-28	FOI REQUEST FOR CERTIFIED TRUE COPIES OF DOCUMENTS RELATING TO THE PROJECTS AWARDED BY THE DEPARTMENT OF BUDGET AND MANAGEMENT TO SCDC/STM	N/A	Invalid request	N/A	FREE	No	Emailed the FOI Request form; no response	N/A	N/A	N/A	N/A
2021-Q4	FOI21-017	STANDARD	2021-11-16	AWARDED TO 4B CONSTRUCTION CORPORATION, FILIPINO READY MIX CORPORATION, GLENN CARLO LIM TAN, AND SUBICCON CORPORATION	N/A	Successful	2021-11-16	FREE	No	Granted	N/A	N/A	N/A	N/A
2021-Q4	FOI21-018	STANDARD	2021-11-29	REQUEST FOR CONFIRMATION OF AWARD	N/A	Successful	2021-11-11	FREE	No	Granted	N/A	N/A	N/A	N/A

2021-Q4	FOI21-019	STANDARD	2021-12-21	BIR revenue Region No. 9B- Authorization Letter re copies of contracts involving Gruppo EMS, Inc.	N/A	Successful	2021-12-28	FREE	No	Granted	N/A	N/A	N/A	N/A
<b>FY 2022</b>														
2022-Q1	FOI22-022	STANDARD	2022-01-13	Request for verification confirmation regarding the submitted Single Largest Completed Contract of Crocodile Tape Co. and Inc. with the PS-DBM	N/A	Invalid request	N/A	FREE	No	Emailed the FOI Request form; no response	N/A	N/A	N/A	N/A
2022-Q1	FOI22-030	STANDARD	2022-02-14	Request for vverification/confirmation of submitted Ongoing Contracts of BUSINESS MACHINES CORPORATION with PS-DBM	N/A	Invalid request	N/A	FREE	No	Emailed the FOI Request form	N/A	N/A	N/A	N/A
2022-Q1	FOI22-031	STANDARD	2022-01-27	Request for Confirmation/Verification of contracts submitted by Centurian International Corporation	N/A	Invalid request	N/A	FREE	NO	Emailed the FOI Request form	N/A	N/A	N/A	N/A
2022-Q1	FOI22-032	STANDARD	2022-02-07	Confirmation if ASI has an ongoing contract with PS-DBM	N/A	Invalid request	N/A	FREE	NO	Emailed the FOI Request form	N/A	N/A	N/A	N/A
2022-Q1	FOI22-033	STANDARD	2022-02-09	Request for two (2) sets of Delivery receipts for the year 2018-2019	N/A	Successful	2022-03-03	FREE	NO	Granted; Ready for Pick-up	N/A	N/A	N/A	N/A
2022-Q1	FOI22-034	STANDARD	2022-02-16	Request for a copy of the top 10 suppliers with the most number of awards for CY 2016-2021	N/A	Successful	2022-03-03	FREE	NO	Granted	N/A	N/A	N/A	N/A
2022-Q1	FOI22-035	eFOI	2022-03-01	Request for a soft copies of documents for the procurement undertaken by the UP College of Medicine	N/A	Invalid request	2022-03-08	FREE	NO	Granted	N/A	N/A	N/A	N/A
2022-Q1	FOI22-036	eFOI	2022-03-03	Request list of former opportunities posted in PhilGEPS	N/A	Successful	2022-03-08	FREE	NO	Granted	N/A	N/A	N/A	N/A
2022-Q1	FOI22-037	STANDARD	2022-03-07	Request for a cetrified true copies of delivery receipts	N/A	Invalid request	N/A	FREE	NO	Emailed the FOI Request form	N/A	N/A	N/A	N/A
2022-Q1	FOI22-038	STANDARD	2022-03-09	Request for copy of Certificate of Non-Availability of Stocks from July 2021 and September 2021	N/A	Pending	N/A	FREE	NO	Transmitted to MSD	N/A	N/A	N/A	N/A
2022-Q1	FOI22-039	STANDARD	2022-03-22	Request for notarized certificates of ITR Standards for Dot matrix printer	N/A	Invalid request	N/A	FREE	NO	Emailed the FOI Request Form	N/A	N/A	N/A	N/A
2022-Q1	FOI22-040	STANDARD	2022-03-23	Request for confirmation of award to Advance Computer Forms Inc.	N/A	Successful	2022-04-06	FREE	NO	Granted	N/A	N/A	N/A	N/A
2022-Q1	FOI22-041	STANDARD	2022-03-23	Request for certified copies of PS-DR to PSC	N/A	Successful	2022-03-31	FREE	NO	Granted	N/A	N/A	N/A	N/A
2022-Q1	FOI22-042	STANDARD	2022-03-31	Request for certified copy of delivery receipt OD-21-9968443-CSE	N/A	Successful	2022-03-31	FREE	NO	Ganted	N/A	N/A	N/A	N/A
2022-Q2	FOI22-043	STANDARD	2022-04-01	Request for copy of serial numbers	N/A	Successful	2022-04-13	FREE	NO	GRANTED	N/A	N/A	N/A	N/A
2022-Q2	FOI22-044	STANDARD	2022-04-01	Request for certified copies of delivery receipts	N/A	Successful	2022-04-06	FREE	NO	Granted	N/A	N/A	N/A	N/A
2022-Q2	FOI22-045	STANDARD	2022-04-07	Request for copy of documents of Panpisco Technologies, Inc. & Hancorn SPI Inc.	N/A	Pending	N/A	FREE	NO	Mailed FOI form and initial response	N/A	N/A	N/A	N/A
2022-Q2	FOI22-046	STANDARD	2022-04-20	Request for copy of delivery receipts for CSE items for year 2017-2021	N/A	Successful	2022-04-22	FREE	NO	Partially granted	N/A	N/A	N/A	N/A
2022-Q2	FOI22-047	STANDARD	2022-04-22	Request for copy of delivery receipts for inventory purposes	N/A	Successful	2022-04-22	FREE	NO	GRANTED	N/A	N/A	N/A	N/A
2022-Q2	FOI22-048	STANDARD	2022-05-05	Request for certified copies of delivery receipts for year 2019	N/A	Successful	2022-05-11	FREE	NO	GRANTED	N/A	N/A	N/A	N/A
2022-Q2	FOI22-049	STANDARD	2022-05-17	Request for copy of Abstract of Bids for Public Bidding 21-074-7	N/A	Successful	2022-05-19	FREE	NO	GRANTED	N/A	N/A	N/A	N/A
2022-Q2	FOI22-050	STANDARD	2022-05-11	Request for Bid Documents, Supplemental Bid Bulletin of Various Medicine procured by City Government of Pasig for the year 2018	N/A	Successful	2022-05-24	FREE	NO	GRANTED	N/A	N/A	N/A	N/A
2022-Q2	FOI22-051	STANDARD	2022-05-27	Request for copy of Agency Procurement Request Nos. 14-0009S; 15-0246S; 1187-5	N/A	Successful	2022-05-27	FREE	NO	GRANTED	N/A	N/A	N/A	N/A
2022-Q2	FOI22-052	STANDARD	2022-05-19	Request for copy of all projects/contracts awarded to the Joint Venture of C.T Leoncio Construction and Trading and Katha Builders & Supplies during the year 2017	N/A	Successful	2022-05-31	FREE	NO	GRANTED	N/A	N/A	N/A	N/A
2022-Q2	FOI22-053	STANDARD	2022-05-20	Request for copy of database of suppliers including details of award for year 2017-2021	N/A	Successful	2022-06-07	FREE	NO	GRANTED	N/A	N/A	N/A	N/A
2022-Q2	FOI22-054	STANDARD	2022-06-14	Request for copy of delivery receipts for the year 2021	N/A	Successful	2022-06-17	FREE	NO	GRANTED	N/A	N/A	N/A	N/A
2022-Q2	FOI22-055	STANDARD	2022-06-16	Request for copy of APR Nos. 14-0009S; 1187-S; 15-0546S	N/A	Successful	2022-06-17	FREE	NO	GRANTED	N/A	N/A	N/A	N/A
2022-Q2	FOI22-056	STANDARD	2022-04-21	Request for Certified True Copies of delivery receipts nos. OD1390536731-CSE & OD1390528511-CSE	N/A	Successful	2022-06-17	FREE	NO	GRANTED; The request was transmitted to the custodian of the documents the day it was received but returned only on 06/17/22	N/A	N/A	N/A	N/A

2022-Q2	FOI22-057	STANDARD	2022-06-29	Request for Authenticated Delivery Receipts from Philippine Army Procurement Center	N/A	Successful	2022-06-29	FREE	NO	GRANTED	N/A	N/A	N/A	N/A
2022-Q2	FOI22-058	eFOI	2022-06-11	Request for all datasets of bids and awards for the year 2021-2022	N/A	Successful	2022-07-01	FREE	NO	GRANTED	N/A	N/A	N/A	N/A
2022-Q3	FOI22-059	STANDARD	2022-07-11	Request for Delivery Receipts for the year 2020-2021	N/A	Successful	2022-07-11	FREE	NO	GRANTED	N/A	N/A	N/A	N/A
2022-Q3	FOI22-060	STANDARD	2022-07-18	Request for CTC of Post Disqualification	N/A	Invalid request	2022-07-18	FREE	NO	Emailed FOI Request Form	N/A	N/A	N/A	N/A
2022-Q3	FOI22-061	STANDARD	2022-07-23	Request for CTC of Post Disqualification	N/A	Denied	2022-08-01	FREE	NO	DENIED	N/A	N/A	N/A	N/A
2022-Q3	FOI22-062	STANDARD	2022-07-25	Request for Authenticated Delivery receipts for 2015, 2016, 2019	N/A	Successful	2022-07-28	FREE	NO	GRANTED	N/A	N/A	N/A	N/A
2022-Q3	FOI22-063	STANDARD	2022-07-27	Request for the issuance of CTCs of Delivery Requests for CY2007-2021	N/A	Successful	2022-07-28	FREE	NO	GRANTED	N/A	N/A	N/A	N/A
2022-Q3	FOI22-064	STANDARD	2022-07-28	Request for Delivery Receipts for FY 2012-2020	N/A	Successful	2022-07-28	FREE	NO	GRANTED	N/A	N/A	N/A	N/A
2022-Q3	FOI22-065	STANDARD	2022-08-03	Request for Request for Delivery Receipts for FY 2007-2020	N/A	Successful	2022-08-03	FREE	NO	GRANTED	N/A	N/A	N/A	N/A
2022-Q3	FOI22-066	STANDARD	2022-08-11	Request for Request for Delivery Receipts for FY 2012, 2015-2020	N/A	Successful	2022-08-19	FREE	NO	GRANTED	N/A	N/A	N/A	N/A
2022-Q3	FOI22-067	STANDARD	2022-09-07	Request for Documents: Atty. Uayan	N/A	Successful	2022-09-07	FREE	NO	GRANTED	N/A	N/A	N/A	N/A
2022-Q3	FOI22-068	STANDARD	2022-09-23	Request for all contracts/projects awarded to MSGon Construction Corp. as of December 31, 2021	N/A	Denied	2022-09-29	FREE	NO	DENIED	N/A	N/A	N/A	N/A
2022-Q3	FOI22-069	STANDARD	2022-09-23	Request for all contracts/projects awarded to Marcos S. Gonzales Constucrion Company, Inc. as of December 31, 2021	N/A	Denied	2022-09-29	FREE	NO	DENIED	N/A	N/A	N/A	N/A
2022-Q4	FOI22-070	STANDARD	2022-10-05	FOI REQUEST FOR ALL CONTRACTS/PROJECTS AWARDED TO CIRCA SECURITY AND INVESTIGATION, INC. AS OF DECEMBER 31, 2021	N/A	Successful	2022-10-10	FREE	NO	DOCUMENT NOT AVAILABLE	N/A	N/A	N/A	N/A
2022-Q4	FOI22-071	STANDARD	2022-10-12	Rewuest for Quarterly Datasets of Bids and Awards Notices from 2021 to Quarter 3 of 2022	N/A	Denied	2022-10-18	FREE	NO	DENIED	N/A	N/A	N/A	N/A
2022-Q4	FOI22-072	STANDARD	2022-11-11	FOI REQUEST FOR A COPY SET OF DOCUMENTS SUBMITTED IN RESPONSE TO THE INVITATION TO BID FOR THE PROCUREMENT FOR MAINTENANCE OF THE LIGHT RAIL TRANSIT LINE 2 SYSTEM FOR THE LIGHT RAIL TRANSIT AUTHORITY UNDER PUBLIC BIDDING NO. 18-142-8	N/A	ON HOLD	2022-11-10	FREE	NO	ON HOLD- CLARIFICATION OF CONCERN	N/A	N/A	N/A	N/A
2022-Q4	FOI22-073	STANDARD	2022-12-22	FOI REQUEST FOR A COPY SET OF DOCUMENTS SUBMITTED IN RESPONSE TO THE INVITATION TO BID FOR THE PROCUREMENT FOR MAINTENANCE OF THE LIGHT RAIL TRANSIT LINE 2 SYSTEM FOR THE LIGHT RAIL TRANSIT AUTHORITY UNDER PUBLIC BIDDING NO. 18-142-8	N/A	ON HOLD	N/A	FREE	NO	ON HOLD- No FOI Form	N/A	N/A	N/A	N/A
<b>FY 2023</b>														
2023-Q1	FOI23-0074	STANDARD	2022-12-28	REQUEST FOR CTC OF CONTRACT/PURCHASE ORDER NO. 20-00383-CSE FROM MIRXES PTE LTD.	N/A	ON HOLD	N/A	FREE	NO	ON HOLD- No FOI Form	N/A	N/A	N/A	N/A
2023-Q1	FOI23-0075	STANDARD	2023-01-09	REQUEST FOR CTC OF CONTRACT/PURCHASE ORDER NO. 20-00383-CSE FROM MIRXES PTE LTD.	N/A	Successful	2023-02-10	FREE	NO	GRANTED	N/A	N/A	N/A	N/A
2023-Q1	FOI23-0076	STANDARD	2023-01-18	Request for documents pertaining to the Notice of Disallowance issued by the COA	N/A	Successful	2023-02-06	FREE	NO	GRANTED	N/A	N/A	N/A	N/A
2023-Q1	FOI23-0077	STANDARD	2023-02-16	Request for Bid Notices and Award Details for CY 2022	N/A	Successful	2023-03-02	FREE	NO	GRANTED	N/A	N/A	N/A	N/A
2023-Q1	FOI23-0078	STANDARD	2023-02-17	Request for a CTC of the Certificate of Registration/Non-Registration of Primos Alto Innovation Inc., and Aristo Palma Philippines, Inc.	N/A	Denied-Info not maintained	2023-03-08	FREE	NO	DENIED	N/A	N/A	N/A	N/A
2023-Q1	FOI23-0079	STANDARD	2022-02-16	REQUEST FOR A COPY SET OF BID SUBMISSION OF AMSCO JV-AUTRE PORTE TECHNIQUE GLOBAL INC., MULTI-SCAN CORPORATION AND OPUSLAND INC. JOINT VENTURE FOR THE PROCUREMENT FOR MAINTENANCE OF THE LIGHT RAIL TRANSIT LINE 2 SYSTEM FOR THE LIGHT RAIL TRANSIT AUTHORITY UNDER PUBLIC BIDDING NO. 18-142-8	N/A	Successful	2023-03-17	FREE	NO	GRANTED	N/A	N/A	N/A	N/A
2023-Q1	FOI23-0080	STANDARD	2023-03-03	Request for List of PhilGEPS Registered Merchants for 2000-2020	N/A	Successful	2323-03-30	FREE	NO	GRANTED	N/A	N/A	N/A	N/A
2023-Q1	FOI23-0081	STANDARD	2023-03-27	Request for CTCs of Documents	N/A	Successful	2023-04-04	FREE	NO	GRANTED	N/A	N/A	N/A	N/A
2023-Q2	FOI23-0082	STANDARD	2023-04-03	Request for CTCs of Documents	N/A	Successful	2023-04-11	FREE	NO	GRANTED	N/A	N/A	N/A	N/A
2023-Q2	FOI23-0083	STANDARD	2023-04-25	Request for Quarterly Datasets of Bid and Award Notices from 2022 to q1 2023	N/A	Successful	2023-04-28	FREE	NO	GRANTED	N/A	N/A	N/A	N/A
2023-Q2	FOI23-0084	STANDARD	2023-04-30	Request for CTC of Documents	N/A	Successful	2023-06-01	FREE	NO	GRANTED	N/A	N/A	N/A	N/A
2023-Q2	FOI23-0085	STANDARD	2023-05-29	Request for List of Former Opportunities posted on PhilGEPS	N/A	Successful	2023-06-01	FREE	NO	GRANTED	N/A	N/A	N/A	N/A
2023-Q2	FOI23-0086	STANDARD	2023-06-27	Request for copy of Consignment Contract between PS-DBM and Crayon Philippines	N/A	Successful	2023-07-14	FREE	NO	GRANTED	N/A	N/A	N/A	N/A
2023-Q3	FOI23-0087	STANDARD	2023-07-03	Request for copy of Service Record	N/A	Successful	2023-07-04	FREE	NO	GRANTED	N/A	N/A	N/A	N/A

2023-Q3	FOI23-0088	STANDARD	2023-07-10	Request for List of All Quarterly datasets of bid and award notices from April to June 2023	N/A	Successful	2023-07-17	FREE	NO	GRANTED	N/A	N/A	N/A	N/A
2023-Q3	FOI23-0089	STANDARD	2023-07-13	Request for Motorcycle Analysis for 2021-2022	N/A	Successful	2023-07-17	FREE	NO	GRANTED	N/A	N/A	N/A	N/A
2023-Q3	FOI23-0090	STANDARD	2023-07-12	Request for All Projects/Contracts awarded to Globeaire Yaku Corporation and ECT Ventures Corp	N/A	Denied-Info not maintained	2023-08-03	FREE	NO	Denied	N/A	N/A	N/A	N/A
2023-Q3	FOI23-0091	STANDARD	2023-09-05	List of All Contracts awarded to Smartmatic-TIM Corp. and SMMT-2016 by the Commission on Elections including annexes such as terms of reference, notice of award, and notice to proceed among others	N/A	Denied-Info not maintained	2023-09-11	FREE	NO	Denied	N/A	N/A	N/A	N/A
2023-Q3	FOI23-0092	STANDARD	2023-09-12	Bidding Documents-Purchase of Oxygen generator and Accessories Empty Oxygen Tank Cylinder and Furnishing of Generator Shed: BASILAN GENERAL HOSPITAL	N/A	Denied-Info not maintained	2023-09-19	FREE	NO	Denied	N/A	N/A	N/A	N/A
2023-Q3	FOI23-0093	STANDARD	2023-09-14	Request for CTC of ICAR No. 20-02204 and DV No. 21-01-0234	N/A	Successful	2023-09-15	FREE	NO	GRANTED	N/A	N/A	N/A	N/A
2023-Q3	FOI23-0094	STANDARD	2023-09-13	CCPCLAW   Request for a copy of Letter regarding the OSG Opinion	N/A	Successful	2023-09-25	FREE	NO	GRANTED	N/A	N/A	N/A	N/A
2023-Q3	FOI23-0095	STANDARD	9/18/2023	BIR RDO No. 25B   Request for Awarded Projects and submitted Income Tax Return and Audited Financial Statements	N/A	Denied-Info not maintained	N/A	FREE	NO	Denied	N/A	N/A	N/A	N/A
2023-Q3	FOI23-0096	STANDARD	2023-08-2023	Request for Historical Data of Agencies /Area of Delivery with Procured Item under the Category: Agriculture Chemical, Fertilizer, Animal Feeds	N/A	Successful	2023-09-19	FREE	NO	GRANTED	N/A	N/A	N/A	N/A
2023-Q3	FOI23-0097	STANDARD	2023-09-27	Request for COE, Documents for PO No. 20-002140CSE	N/A	Successful	2023-10-12	FREE	NO	GRANTED	N/A	N/A	N/A	N/A
2023-Q4	FOI23-0098	STANDARD	2023-10-02	Request for CTC of All Joint Inspection and Acceptance Report	N/A	N/A	N/A	FREE	NO	Not yet picked up	N/A	N/A	N/A	N/A
2023-Q4	FOI23-0099	STANDARD	2023-10-02	Request for CTC of Delivery Receipt and Service Withdrawal Request Form	N/A	Partially Successful	N/A	FREE	NO	GRANTED	N/A	N/A	N/A	N/A
2023-Q4	FOI23-0100	STANDARD	2023-09-09	Request for confirmation of bid posting for the construction of Multi-Purpose Hall in Pampanga	N/A	Denied-Info not maintained	2023-09-09	FREE	NO	Denied	N/A	N/A	N/A	N/A
2023-Q4	FOI23-0101	STANDARD	2023-09-28	Request for Documents regarding Pharmally 21-00197/(AMP) NO. 21-010-9	N/A	N/A	2023-10-10	FREE	NO	Not yet picked up	N/A	N/A	N/A	N/A
2023-Q4	FOI23-0102	STANDARD	2023-10-28	Request for CTC of Documents	N/A	Successful	2023-12-14	FREE	NO	GRANTED	N/A	N/A	N/A	N/A
2023-Q4	FOI23-0103	STANDARD	2023-10-25	Request for Datasets of Bid Notices and Awards	N/A	Successful	2023-11-15	FREE	NO	GRANTED	N/A	N/A	N/A	N/A
2023-Q4	FOI23-0104	STANDARD	2023-11-09	Request for Inspection Division's QMS Manual, ISO Certification, and DMS copy of PO20-00230	N/A	N/A	N/A	NO	NO	Not yet picked up	N/A	N/A	N/A	N/A
2023-Q4	FOI23-0105	STANDARD	2023-11-23	Request for CTC of Documents re: Use of Budget Utilization Request Status (BURS) and Disbursement Voucher (DV) per Government Accounting Manual (GAM)	N/A	Successful	2023-11-24	FREE	NO	GRANTED	N/A	N/A	N/A	N/A