

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>
2018-Q3	n/a	STANDARD	16-Aug-18	Re: Copy of the Designation of Mr. Ricky Egos as the Extension and Community Services Director	NO	Successful	16-Aug-18	0	FREE	NO	
2018-Q3	n/a	STANDARD	30-Aug-18	Re: Copy of the memorandum of the PPMP meeting	NO	Successful	30-Aug-18	0	FREE	NO	
2018-Q3	n/a	STANDARD	12-Sep-18	Re: Copy of Travel Order of Dr. Raymund Indangan attending First Special BOT Meeting last January 5, 2018 held at CHED Central Office, Diliman, Quezon City, for liquidation	NO	Successful	12-Sep-18	0	FREE	NO	
2018-Q3	n/a	STANDARD	12-Sep-18	Re: Copy of Travel Order of Dr. Raymund Indangan submitting the NBC 461 documents of the newly hired faculty members to JRMSU, Dapitan City last February 7, 2018, for liquidation	NO	Successful	12-Sep-18	0	FREE	NO	
2018-C3	n/a	STANDARD	12-Sep-18	Re: Copy of Travel Order of Dr. Raymund Indangan attending the First Regular BOT Meeting last March 22, 2018 held at Zamboanga City, for liquidation	NO	Successful	12-Sep-18	0	FREE	NO	
2018-Q3	n/a	STANDARD	12-Sep-18	Re: Copy of Travel Order of Dr. Raymund Indangan going to Zamboanga City last May 14, 2018 to let the BOT Members signed the BOT Resolutions, for liquidation.	NO	Successful	12-Sep-18	0	FREE	NO	
2018-Q3	n/a	STANDARD	12-Sep-18	Re: Copy of Travel Order of Dr. Raymund Indangan going to Manila last May 15-17, 2018 to let the BOT Members signed the BOT Resolutions, for liquidation.	NO	Successful	12-Sep-18	0	FREE	NO	
2018-Q3	n/a	STANDARD	12-Sep-18	Re: Copy of Travel Order of Dr. Raymund Indangan attending the Finance Committee Meeting and Second Regular BOT Meeting last June 6-8, 2018 at Zamboanga City, for liquidation	NO	Successful	12-Sep-18	0	FREE	NO	
2018-Q3	n/a	STANDARD	12-Sep-18	Re: Copy of Travel Order of Dr. Raymund Indangan attending the Special Board of Trustees Meeting last August 1, 2018 held at CHED Central Office, Diliman, Quezon City, for liquidation	NO	Successful	12-Sep-18	0	FREE	NO	
2018-Q3	n/a	STANDARD	12-Sep-18	Re: Copy of Travel Order of Dr. Raymund Indangan attending the First Organizational Meeting of the Search Committee for JHCSC Presidency (SCJP)	NO	Successful	12-Sep-18	0	FREE	NO	