

| 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-Q2                                    | n/a                                 | STANDARD  | 3-Apr-18  | Re: Certification of the NBC 461 5th Cycle Result of Ms. Ma. Catherine B. Leelian | NO   | Successful               | 10-Apr-18   | 8  | P50.00   | NO   |   |