

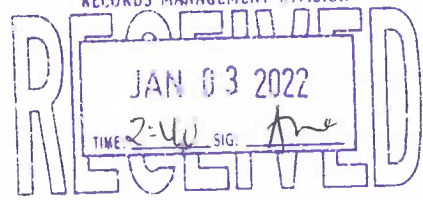
FILE



Department of Environment and Natural Resources
NATIONAL CAPITAL REGION



DEPT. OF ENVIRONMENT AND NATURAL RESOURCES
RECORDS MANAGEMENT DIVISION



DEC 31 2021

MEMORANDUM

FOR : **THE UNDERSECRETARY
LEGAL, ADMINISTRATION, HUMAN RESOURCES AND
LEGISLATIVE AFFAIRS and
CHAIRPERSON, FREEDOM OF INFORMATION COMMITTEE
DENR-Diliman, Quezon City**


FROM : **THE REGIONAL EXECUTIVE DIRECTOR**

SUBJECT : **COMPLIANCE WITH FREEDOM OF INFORMATION (FOI)
MEMORANDUM CIRCULAR No. 02, S. 2021 FOR FISCAL YEAR
(FY) 2021 PERFORMANCE-BASED BONUS (PBB) ELIGIBILITY**

In compliance with FOI MC No. 02. S. 2021, we are submitting 2021 FOI Summary Report and Registry, with the information that the request received were duly acted upon and considered "closed."

For your information and further instruction.


JACQUELINE A. CAANAN, CESO III

 DENR NATIONAL CAPITAL REGION



Nurturing Cities for a Sustainable Future

Year-Quarter	Tracking Number	Request Type	Date Received	Title of Request	Extension?	Status	Date Finished	Days Lapsed	Cost	Appeals filed?	Remarks
year and quarter of report coverage	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	number of days lapsed facilitating the request	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
2021-Q1		STANDARD	01/04/2021	Request for a certified true copy of ORDER for DENR-NCR Case No. 2017-0080	NO	Closed	01/04/2021	0	90.00	NO	
2021-Q1		STANDARD	03/01/2021	Request for a certified true copy of investigation and ocular inspection report	NO	Closed	03/01/2021	0	60.00	NO	
2021-Q2		STANDARD	05/10/2021	Request for certified true copy of Resolution for DENR-NCR Case No. 2016-1092	NO	Closed	05/10/2021	0	80.00	NO	
2021-Q2		STANDARD	05/14/2021	Request for a certified true copy of DECISION for DENR-NCR Case No. 98-466	NO	Closed	5/14/2021	0	160.00	NO	
2021-Q2		STANDARD	06/02/2021	Request for a certified true copy of ORDER for DENR-NCR Case No. 2010-1131	NO	Closed	06/02/2021	0	140.00	NO	
2021-Q3		STANDARD	7/15/2021	Request for a certified true copy of ORDER OF EXECUTION and DECISION for DENR-NCR Case No. 2008-1039/ 2008-1049	NO	Closed	7/15/2021	0	140.00	NO	
2021-Q3		STANDARD	7/21/2021	Request for a certified true copy of ORDER OF EXECUTION and DECISION for DENR-NCR Case No. 2007-1034	NO	Closed	7/21/2021	0	150.00	NO	
2021-Q3		STANDARD	08/06/2021	Request for a certified true copy of ORDER OF FINALITY AND EXECUTION and DECISION for DENR-NCR Case No. 2016-1088	NO	Closed	08/06/2021	0	140.00	NO	

Parent Agency Name	Attache Agency	Agency Acronym	Agency Type	Year-Quarter	Request Type	Total Processed Requests	STATUS OF PROCESSED REQUESTS										Average Processing Time	STATUS OF ONGOING REQUESTS				
							Successful	Proactively Disclosed	Partially Successful	Info Under Exceptions	Info Not Maintained	Invalid Request	Closed	Total Number of Days	Ongoing Requests	Pending		Accepted	Awaiting Clarification	Processing		
name of parent agency (if any)	name of agency	agency acronym	NGA / GOCC / SUC / LWD / LGU	year and quarter of report coverage	eFOI / Standard	total number of requests which are already processed	number of requests where information has been uploaded or provided	number of requests where information has been provided through the agency's website even before it was requested	number of requests where out of many requests, only a number has been provided by the agency	number of requests denied since it is under the FOI Exceptions List	number of requests denied since information requested is not being handled, or stored by the agency	number of requests denied since it is a question, not an actionable item, or not for information	number of requests closed since the requesting party failed to provide the information needed for clarification--60 calendar days after the "Awaiting Clarification" status	total number of days lapsed over the total number of processed requests	total number of days lapsed over the total number of processed requests for the period of coverage (do not include ongoing requests)	total number of requests currently being processed	number of requests submitted by requestors but not yet acknowledged by the Receiving Officer	number of requests acknowledged by the Receiving Officer and forwarded to the Decision Maker concerned	number of requests returned to the requestors for some clarification s or if he/she failed to provide all requirements such as a valid ID	number of requests received by the Decision Maker and is currently being processed		
Department of Environment and Natural Resources		DENR-NCR	NGA	2021-Q1-Q4	STANDARD	12	12							0.00		0						