

R2RKN Table 1: FOI Manuals Request Log (January 30 - March 15, 2017)

AGENCY	PROCESS			INFORMATION/DOCUMENTS RELEASED		
	Number of Phone Calls Made	No. of Letters Sent Via Fax or Email	No. of Working Days Waited	Copy of FOI Manual	Details of FOI Receiving Officer	List of Requests Received Action Taken
CHED	4 <i>a/</i>	1 email, 1 fax	32	X	X	X
DAR <i>b/</i>	n/a	n/a	n/a	n/a	n/a	n/a
DA	2	1 email, 1 fax	6	✓	✓	X
DBM	0	1 email	0	✓	✓	✓ <i>c/</i>
DENR	4	1 email, 1 fax	32	X	X	X
DepEd	2	1 email, 1 fax	22	✓	X <i>d/</i>	X <i>d/</i>
DFA	2	1 email, 1 fax	16	X	X	✓
DICT	1	1 email, 1 fax	15	✓	✓	✓
DILG	1	1 email, 1 fax	7	✓	X <i>d/</i>	X <i>d/</i>
DND <i>e/</i>	1	1 fax	7	✓	✓	X
DOE	1	1 email, 1 fax	13	✓	✓	✓
DOF	0	1 email, 1 fax	4	✓	✓	✓
DOH	1	1 email, 1 fax	7	✓ <i>d/</i>	✓	✓
DOJ	1	1 email, 1 fax	11	✓	✓	✓
DOLE	4	2 emails, 2 fax <i>f/</i>	32	X	X	X
DOST	1	1 fax	9	X <i>d/</i>	X	X
DOT	4	1 email, 1 fax	24	X <i>d/</i>	X	X
DPWH	4 <i>a/</i>	1 email, 1 fax	32	X	X	X
DSWD	4	1 fax	24	X <i>d/</i>	X	X
DTI	4 <i>a/</i>	1 email, 1 fax	32	X	X	X
DTr <i>b/</i>	n/a	n/a	n/a	n/a	n/a	n/a
NEDA	1	4 emails, 1 fax	18	✓	✓	✓
TOTAL (20 agencies)	41	21 email, 17 fax		11	9	8

a/ Agency did not answer phone calls, or respond to email.

b/ There were no requests sent to DAR and DTr.

c/ The list of requests and action taken was extracted from the eFOI portal as instructed by the DBM.

d/ Agency still undergoing process (transition, revision, consultation, meeting) to finalize some details of FOI Manual.

e/ Agency request started March 6, 2017.

f/ Agency lost the request letter of R2RKN.