

ANNEXES

Annex I.

Request Log in e-FOI portal, by project

PROJECT TITLE	AGENCY	DATE OF REQUEST	DATE OF ACTION	REASON IF DENIED	REMARKS
Clark International Airport Expansion Project	BCDA DOTr	26-Jun-18	27-Jun-18		For reading in BCDA office (due to confidentiality)
Metro Manila BRT (BGC-NAIA)	DOTr	26-Jun-18	28-Jun-18	Project not yet procured/awarded	LATE (DENIAL)
Subic-Clark Railway Project	BCDA DOTr	26-Jun-18	27-Jun-18		For reading in BCDA office (due to confidentiality)
Regional Fish Port Project for Greater Capital Region (Upgrading / Rehabilitation of Navotas Fish Port Complex)	DA	26-Jun-18	26-Jun-18	Referred to PFDA	
	PFDA	27-Jun-18			NO ACTION
Nationwide Fish Ports Project	DA	26-Jun-18	26-Jun-18	Referred to PFDA	
	PFDA	27-Jun-18			NO ACTION
Rehabilitation / Improvement of the Zamboanga Fish Port Complex	DA	26-Jun-18	26-Jun-18	Referred to PFDA	
	PFDA	27-Jun-18			NO ACTION
Bacolod-Silay International Airport	DOTr	26-Jun-18	28-Jun-18		Hard copy for pick-up at the DOTr office
Davao International Airport	DOTr	26-Jun-18	28-Jun-18		Hard copy for pick-up at the DOTr office
Iloilo International Airport	DOTr	26-Jun-18	28-Jun-18		Hard copy for pick-up at the DOTr office
Laguindingan International Airport	DOTr	26-Jun-18	28-Jun-18		Hard copy for pick-up at the DOTr office
Metro Manila BRT (EDSA)	DOTr	26-Jun-18	28-Jun-18	Project not yet procured/awarded	LATE (DENIAL)
Metro Manila BRT (Quezon Ave)	DOTr	26-Jun-18	28-Jun-18	Project not yet procured/awarded	LATE (DENIAL)
Metro Manila Subway	DOTr	26-Jun-18	28-Jun-18		Request approved in principle, but FS for publishing in 3Q 2018
Mindanao Railway Project (Phase 1)	DOTr	26-Jun-18	28-Jun-18		Request approved, but FS confidential [project not yet awarded]

MRT-LRT Common Station	DOTr	26-Jun-18	28-Jun-18		Formal letter request to MLJV submitted (No response to formal letter)
New Bohol Airport	DOTr	26-Jun-18	28-Jun-18		Copy of F/S sent to APC via email
New Cebu International Container Port	DOTr	26-Jun-18	28-Jun-18	referred to PPA	
	PPA	28-Jun-18	28-Jun-18	referred to CPA	
	CPA	28-Jun-18	28-Jun-18		referred to DOTr
	DOTr	24-Jul-18	25-Jul-18	referred again to CPA	Coordination issue on who has the F/S
PNR North 2	DOTr	26-Jun-18	28-Jun-18	Project not yet procured/awarded	LATE (DENIAL)
PNR South Commuter Line	DOTr	26-Jun-18	28-Jun-18	Project not yet procured/awarded	LATE (DENIAL)
PNR South Long-haul	DOTr	26-Jun-18	28-Jun-18	Project not yet procured/awarded	LATE (DENIAL)
Ambal-Simuay River and Rio Grande de Mindanao River Flood Control Projects	DPWH	27-Jun-18	19-Jul-18		LATE (ACCEPTANCE)
Beata-F.Y. Manalo Bridge	DPWH	27-Jun-18	19-Jul-18		LATE (ACCEPTANCE)
Binondo-Intramuros Bridge	DPWH	27-Jun-18	19-Jul-18		LATE (ACCEPTANCE)
Blumentritt-Antipolo Bridge	DPWH	27-Jun-18	19-Jul-18		LATE (ACCEPTANCE)
Bonifacio Global City to Ortigas Center Road Link	DPWH	27-Jun-18	19-Jul-18		LATE (ACCEPTANCE)
Cavite Industrial Area Flood Management Project	DPWH	27-Jun-18	19-Jul-18		LATE (ACCEPTANCE)
East-West Bank Bridge 1	DPWH	27-Jun-18	19-Jul-18		LATE (ACCEPTANCE)
East-West Bank Bridge 2	DPWH	27-Jun-18	19-Jul-18		LATE (ACCEPTANCE)
Estrella-Pantaleon Bridge	DPWH	27-Jun-18	19-Jul-18		LATE (ACCEPTANCE)
Improvement of remaining sections along Pasig River from Delpan Bridge to Napindan Channel	DPWH	27-Jun-18	19-Jul-18		LATE (ACCEPTANCE)
J.P. Rizal - Lopez Jaena Bridge	DPWH	27-Jun-18	19-Jul-18		LATE (ACCEPTANCE)
J.P. Rizal - St. Mary Bridge	DPWH	27-Jun-18	19-Jul-18		LATE (ACCEPTANCE)
Marikina-Vista Real Bridge	DPWH	27-Jun-18	19-Jul-18		LATE (ACCEPTANCE)
Mercury-Evangelista Bridge	DPWH	27-Jun-18	19-Jul-18		LATE (ACCEPTANCE)
North and South Harbor Bridge	DPWH	27-Jun-18	19-Jul-18		LATE (ACCEPTANCE)
Palanca-Villegas (2nd Ayala) (initially submitted as Ayala	DPWH	27-Jun-18	19-Jul-18		LATE (ACCEPTANCE)

Bridge)					
Panguil Bay Bridge	DPWH	27-Jun-18	19-Jul-18		LATE (ACCEPTANCE)
Road Network Development Project in Conflict Affected Areas in Mindanao	DPWH	27-Jun-18	28-Jun-18		LATE (ACCEPTANCE)
Sheridan-JP Rizal Bridge	DPWH	27-Jun-18	19-Jul-18		LATE (ACCEPTANCE)
Kaliwa Dam project	MWSS	27-Jun-18	25-Jul-18	Referred to MWSS Corporate Office by e-FOI portal	NO ACTION
Asbang Small Reservoir Irrigation Project	NIA	27-Jun-18			NO ACTION
Chico River Pump Irrigation Project	NIA	27-Jun-18			NO ACTION
Gregorio del Pilar Impounding Project	NIA	27-Jun-18			NO ACTION
Ilocos Norte Irrigation Project	NIA	27-Jun-18			NO ACTION
Malitubog-Maridagao Irrigation Project	NIA	27-Jun-18			NO ACTION
Panay River Basin Integrated Development Project	NIA	27-Jun-18			NO ACTION
Tumauni River Multipurpose Project	NIA	27-Jun-18			NO ACTION
Pulangi 4 Selective Dredging Phase 3	NPC	27-Jun-18	3-Jul-18	Formal letter requested to prove academic research	
		5-Jul-18	25-Jul-18		Formal Letter was provided; still denied

Source: Ateneo Policy Center

Annex II.

Challenges Faced in Making e-FOI requests, by project

PROJECT (AGENCY)	PROBLEMS AND CHALLENGES			
	NO ACTION WITHIN 15 DAYS	CONFIDENTIAL DOCUMENTS	AGENCIES REQUIRED MORE INFORMATION ¹	REQUEST REFERRED TO OTHER AGENCIES
Clark International Airport Expansion Project (BCDA)	Successful (despite confidentiality)			
Subic-Clark Railway Project (BCDA)	Successful (despite confidentiality)			
Nationwide Fish Ports Project (DA/PFDA)	✓ ²			✓ ³
Rehabilitation of Navotas Fish Port Complex (DA/PFDA)	✓			✓
Rehabilitation of Zamboanga Fish Port Complex (DA/PFDA)	✓			✓
Bacolod-Silay International Airport (DOTr)	Successful			
Davao International Airport (DOTr)	Successful			
Iloilo International Airport (DOTr)	Successful			
Laguindingan International Airport (DOTr)	Successful			
Metro Manila Bus Rapid Transit (BGC-NAIA) (DOTr)	✓ ⁴	✓		
Metro Manila Bus Rapid Transit (EDSA) (DOTr)	✓	✓		
Metro Manila Bus Rapid Transit (Quezon Avenue) (DOTr)	✓	✓		
Metro Manila Subway (DOTr)				
Mindanao Railway Project - Phase 1 (DOTr)		✓		
MRT-LRT Common Station (DOTr)			✓	
New Bohol (Panglao) Airport (DOTr)	Successful			

¹ Includes filing of formal request letters that prolong the waiting-period for agency action on requests.

² Only the Philippine Fisheries Development Authority (PFDA) missed the 15 working-day deadline. The Department of Agriculture (DA) did not.

³ See Table 7.

⁴ The request was accepted, but was not approved or denied within the 15 working-day period.

New Cebu International Container Port (DOTr/PPA/CPA)				✓
PNR North 2 (DOTr)	✓	✓		
PNR South Commuter Line (DOTr)	✓	✓		
PNR South Long-haul (DOTr)	✓	✓		
Ambal-Simuay River and Rio Grande de Mindanao Flood Control Project (DPWH)	✓			
Beata-FY Manalo Bridge (DPWH)	✓			
Binondo-Intramuros Bridge (DPWH)	✓			
Blumentritt-Antipolo Bridge (DPWH)	✓			
Bonifacio Global City to Ortigas Center Road Link (DPWH)	✓			
Cavite Industrial Area Flood Management Project (DPWH)	✓			
East-West Bank Bridge 1 (DPWH)	✓			
East-West Bank Bridge 2 (DPWH)	✓			
Estrella-Pantaleon Bridge (DPWH)	✓			
Improvement of the Remaining Sections of Pasig River from Delpan Bridge to Napidnan Channel (DPWH)	✓			
JP Rizal-Lopez Jaena Bridge (DPWH)	✓			
JP Rizal-St. Mary Bridge (DPWH)	✓			
Marikina-Vista Real Bridge (DPWH)	✓			
Mercury-Evangelista Bridge (DPWH)	✓			
North and South Harbor Bridge (DPWH)	✓			
Palanca-Villegas Bridge (DPWH)	✓			
Panguil Bay Bridge (DPWH)	✓			
Road Network Development Project in Conflict Affected Areas in Mindanao (DPWH)	✓ ⁵			
Sheridan-JP Rizal (DPWH)	✓			
Kaliwa Dam Project (MWSS)	✓			

⁵ The request was accepted, but was not approved or denied within the 15-working-days period.

Asbang Small Reservoir Project (NIA)	✓			
Chico River Pump Irrigation Project (NIA)	✓			
Gregorio del Pilar Impounding Project (NIA)	✓			
Ilocos Norte Irrigation Project (NIA)	✓			
Malitubog-Maridagao Irrigation Project (NIA)	✓			
Panay River Basin Integrated Development Project (NIA)	✓			
Tumauini River Multipurpose Project (NIA)	✓			
Pulangi 4 Selective Dredging Phase 3 (NAPOCOR)			✓	

Source: Ateneo Policy Center

The above response from the DOTr's Legal Department can be viewed in the e-FOI portal in the following request links:

Metro Manila BRT (BGC-NAIA)	https://www.foi.gov.ph/requests/aglzfmVmb2kctcGhyHgsSB0NvbnRlbnQiEURPVHItODcyMjQyOTYwMDE2DA
Metro Manila BRT (EDSA)	https://www.foi.gov.ph/requests/aglzfmVmb2kctcGhyHgsSB0NvbnRlbnQiEURPVHItODcyMjQyOTYwMDE2DA
Metro Manila BRT (Quezon Avenue)	https://www.foi.gov.ph/requests/aglzfmVmb2kctcGhyHgsSB0NvbnRlbnQiEURPVHItODcyMjQyOTYwMDE2DA
PNR North 2	https://www.foi.gov.ph/requests/aglzfmVmb2kctcGhyHgsSB0NvbnRlbnQiEURPVHItNjAwNDAxMTUzNTkzDA
PNR South Commuter Line	https://www.foi.gov.ph/requests/aglzfmVmb2kctcGhyHgsSB0NvbnRlbnQiEURPVHItMzkwMjUyNTg2MjQwDA
PNR South Long-Haul	https://www.foi.gov.ph/requests/aglzfmVmb2kctcGhyHgsSB0NvbnRlbnQiEURPVHItMDU4NzUzODU3MDQ3DA

Source: Ateneo Policy Center