

**Table 2. BK FOI Practice Request Log**

Date	Request/Query	Agency	Contact Person	Contact Details	Status/Results of Request or Query	
					Reason / Remark	
8/29/2018	MOA between IPs and mining company	NCIP Senior Admin Assistant	VynLaurilla	373-9787	Acknowledged receipt	
9/10		NCIP	VynLaurilla	373-9765 373-9534	Forwarded to Office of Executive Director	
9/16		NCIP	James Adamos	373-9534	For follow-up: Vyn Laurilla	
9/20		NCIP	James Adamos	373-9534	Forwarded to Ancestral Domain Office (ADO)	
9/21		NCIP ADO	Mira	575-1200	Forwarded the letter again to NCIP	
9/25		NCIP ADO	Mira	575-1200	Follow-up with Agustin Panganiban	
9/27		NCIP ADO	Mira	575-1200	Forwarded to the Resource Management Division Consolidating the documents	
9/28		NCIP ADO	Mira	575-1200	No answer	
10/8		NCIP ADO	Mira/Ched	575-1200		
10/12		NCIP ADO	Ched	575-1200	Request copy to EITI c/o Marco Zaplan	
10/15		EITI	Marco Zaplan	525-0497	To discuss with Atty. Karla Espinosa Consent from the tribal leader is needed before sending copy of the MOA	
11/6			NCIP	Atty. Quintayo		NCIP Chair released memorandum order directing all regional directors to act on the request.