Year-Quarter	Tracking Number	Request Type	Date Received	Title of Request	Extension?	Status	Date Finished	Days Lapsed	Cost	Appeal/s filed?	Remarks
year and	Internal FOI	if request was	date request was	title of information requested	if the agency	status of	date request was	number	fees paid	If the	Additiona
quarter of	Tracking	lodged	lodged by		requested for	request	processed/finishe	of days	by the	requestin	l details
report	number	through eFOI	requesting party		extension or		d by the agency; if	lapsed	requesting	g party or	about the
coverage		or standard	(YYYY-MM-DD)		additional 20		not yet	facilitatin	party for	any other	request
		(paper-based)			working days		processed/finishe	g the	facilitation	citizen	
					(YES or NO)		d, indicate	request	of request;	filed an	
							ONGOING		if none,	appeal for	
									indicate	the	
									FREE	specific	
										request	
										(YES or	
										NO)	

2021-Q1	N/A	STANDARD	2021-01-11	Request for inputs to the RM of MIMAROPA RRP for areas affected by typhoons	NO	Successful	2021-01-11	0	Free	No	
2021-Q1	N/A	STANDARD	2021-01-06	Request list of priority PPA's	NO	Successful	2022-01-08	0	Free	No	
2021-Q1	N/A	STANDARD	2021-01-22	Inputs for the 2020 Q4 RPMES	NO	Successful	2021-01-29	0	Free	No	
2021-Q1	N/A	STANDARD	2021-01-08	Follow-up on the required assignments given to the faculty participants of the capability enhancement and online training	NO	Successful	2021-01-28	0	Free	No	
2021-Q1	N/A	STANDARD	2021-01-15	Payment of athletic fees, cultural fees and admission/entrance fees for 1st semester AY 2020-2021 survey	NO	Successful	2021-01-18	0	Free	No	
2021-Q1	N/A	STANDARD	2021-01-26	Request for news articles	NO	Successful	2021-02-12	0	Free	No	
2021-Q1	N/A	STANDARD	2021-01-28	SUCs R4B maintaining/updating of the PhilGeps posting and undertaking of the early procurement activities for FY 2021	NO	Successful	2021-01-31	0	Free	No	
2021-Q1	N/A	STANDARD	2021-02-01	Employer's consent for QS global employers survey	NO	Successful	2021-02-01	0	Free	No	
2021-Q1	N/A	STANDARD	2021-02-08	Ammendment composition of MHRDC and committees	NO	Successful	2021-02-10	0	Free	No	
2021-Q1	N/A	STANDARD	2021-02-08	RPMC Q1 notice of meeting	NO	Successful	2021-02-10	0	Free	No	
2021-Q1	N/A	STANDARD	2021-02-08	PBB Focal person	NO	Successful	202102-15	0	Free	No	
2021-Q1	N/A	STANDARD	202102-08	Application Sikap grant under DHEI Model	NO	Successful	2021-02-12	0	Free	No	

2021-Q1	N/A	STANDARD	2021-02-08	FY 2019 PBB Supporting documents (Annually)	NO	Successful	2021-02-12	0	Free	No	
2021-Q1	N/A	STANDARD	2021-02-03	RSC Q1 meeting	NO	Successful	2021-02-08	0	Free	No	
2021-Q1	N/A	STANDARD	2021-02-04	Submission of documentary requirement for ongoing grantees 1st semester 2020-2021	NO	Successful	2021-02-12	0	Free	No	
2021-Q1	N/A	STANDARD	2021-02-02	Call for proposals	NO	Successful	2021-02-15		Free	No	
2021-Q1	N/A	STANDARD	202102-02	Unliquidated fund transfer from ACEP scholarship program	NO	Successful	2021-02-15	0	Free	No	
2021-Q1	N/A	STANDARD	2021-02-15	Submission of standardized enrollment forms from HEI's in MIMAROPA	NO	Successful	2021-03-15	18	Free	No	
2021-Q1	N/A	STANDARD	2021-02-15	Submission of billing requirement for the release of TES grant	NO	Successful	2021-03-01	0	Free	No	
2021-Q1	N/A	STANDARD	202102-15	Submission of document to OiQAG for StuFAP	NO	Successful	2021-02-17	0	Free	No	
2021-Q1	N/A	STANDARD	2021-02-08	Unifast masterlist on going TDP-TES grantees for 1st semester 2020-2021	NO	Successful	2021-02-12	0	Free	No	
2021-Q1	N/A	STANDARD	02/29/2021	Call for applications 2021 Healthy aging prize for Asean innovation	NO	Successful	2021-03-15	0	Free	No	
2021-Q1	N/A	STANDARD	2021-02-29	Updating formulation of Fys 2022-2024 forward estimates (Fes) Tier 1 level	NO	Successful	2021-02-24	0	Free	No	
2021-Q1	N/A	STANDARD	2021-03-22	PGOM-PPAs provinciual commodity investment plan	NO	Successful	2021-03-19	0	Free	No	
2021-Q1	NA	STANDARD		Request inputs for seminar workshop on the assessment of R & D endeavors of SUCs and RDI's in MIMAROPA Region	NO	Successful	2021-04-05	0	Free	NO	
2021-Q1	NA	STANDARD	2021-03-12	Request inputs to technical assistance needed in relation to the implementation of the mandanas-Garcia case ruling	NO	Successful	2021-03-15	0	Free	NO	
2021-Q2	NA	STANDARD	2021-03-25	Request form 137	NO	Successful	2021-03-30	0	Free	NO	
2021-Q2	NA	STANDARD	2021-04-08	Inventory of accounts payable	NO	Successful	2021-06-30	0	Free	NO	
2021-Q2	NA	STANDARD	2021-04-20	DOST-Elsevier survey 2021	NO	Successful	202104-20	0	Free	NO	

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2021-Q2	NA	STANDARD	2021-04-15	1st National Higher Education Day best practices of SUC	NO	Successful	2021-04-26	0	Free	NO	
2021-Q2	NA	STANDARD	2021-04-14	Inputs on form 2& 3 RPMC	NO	Successful	2021-07-30	0	Free	NO	
2021-Q2	NA	STANDARD	2021-04-12	Updating of radius	No	Successful	2021-04-16	0	Free	NO	
2021-Q2	NA	STANDARD		Request for additional inputs,re; seminar workshop on the assessment of R& D endeavors of SUCs and RDIs in MIMAROPA	NO	Successful	2021-05-03	0	Free	NO	
2021-Q2	NA	STANDARD	2021-05-07	Requesting inputs-DENR	NO	Successful	2021-05-16	0	Free	NO	
2021-Q2	NA	STANDARD	2021-05-14	Requesting for additional information, re; accomplishments and updates on the status on research topics assigned to SUCs on the Old MRDA	NO	Successful	2021-05-18	0	Free	NO	
2021-Q2	NA	STANDARD	2021-05-17	Request for updated list of researchers	NO	Successful	2021-05-18	0	Free	NO	
2021-Q2	NA	STANDARD	2021-05-20	Request for consultation planning workshop on NEAP and AFE	NO	Successful	2021-05-07	0	Free	NO	
2021-Q2	NA	STANDARD	2021-06-04	Component 3-Design and development of review guides for use in the LEA	NO	Successful	2021-06-15	0	Free	NO	
2021-Q2	NA	STANDARD	2021-06-01	Urgent presentation of SUCs and RDIs accomplishments to meeting	NO	Successful	2021-06-01	0	Free	NO	
2021-Q2	NA	STANDARD	2021-06-14	Request for high resolution resolution logo	NO	Successful	2021-06-15	0	Free	NO	
2021-Q2	NA	STANDARD	2021-06-30	List of generated technologies and innovations	NO	Successful	202107-2	0	Free	NO	
2021-Q2	NA	STANDARD	2021-06-28	Survey of facilities and classrooms in MIMAROPA	NO	Successful	2021-06-29	0	Free	NO	
2021-Q2	NA	STANDARD	202106-16	Request to accomplish LRI profiling survey tool	NO	Successful	2021-06-18	0	Free	NO	
2021-Q3	NA	STANDARD	2021-07-28	Training on basic research methodology	NO	Successful	2021-07-29	0	Free	NO	
2021-Q3	NA	STANDARD	2021-07-28	Industry academic linkage survey	NO	Successful	2021-07-30	0	Free	NO	
2021-Q3	NA	STANDARD	2021-07-26	Survey on existing CHED authorized extensin classes being implemented by higher education institutions in MIMAROPA	NO	Successful	2021-07-25	0	Free	NO	
2021-Q3	NA	STANDARD	2021-07-21	Online special course in urban and regional planning program	NO	Successful	2021-07-30	0	Free	NO	

2021-Q3	N/A	STANDARD	7071-07-05	Q2 CY 2021 RPMES report submission through proyektanglaw	NO	Successful	2021-07-30	3	Free	NO	
2021-Q3	N/A	STANDARD	2021-07-21	Unifast request for assistance	NO	Successful	2021-07-21	0	Free	NO	
2021-Q3	N/A	STANDARD		Requesting inputs for the upcoming 5th Philippine-Brazil bilateral consultation mechanism	NO	Successful	2021-07-19	0	Free	NO	
2021-Q3	N/A	STANDARD	2021-07-16	DOST survey to MinSU	NO	Successful	2021-07-19	0	Free	NO	
2021-Q3	N/A	STANDARD	2021-08-09	Submission of dat for HEIs with ladderized education program (LEP), Transnational education (TNE), Distance education program (DE), and expanded tertiary education equivalency and accreditation program (STEEAP)	NO	Successful	2021-08-09	0	Free	NO	
2021-Q3	N/A	STANDARD	7077-08-17	Online survey for FY 2022 SUC budget and other pertinent data	NO	Successful	2021-08-18	0	Free	NO	
2021-Q3	N/A	STANDARD	2021-08-17	Client/costumer satisfaction survey for CHED Regional Office MIMAROPA	NO	Successful	2021-08-19	0	Free	NO	
2021-Q3	N/A	STANDARD	2021-08-19	CapDev intervention survey	NO	Successful	2021-08-27	0	Free	NO	
2021-Q3	N/A	STANDARD	2021-08-31	Request message for MIMAROPA stars volume V	NO	Successful	2021-08-31	2	Free	NO	
2021-Q3	N/A	STANDARD	2021-09-06	Request for updates on the PCIP interventions for January-August, 2021	NO	Successful	2021-09-03	10	Free	NO	
2021-Q3	N/A	STANDARD	2021-09-14	SUC Lewvelling quick survey	NO	Successful	2021-09-15	0	Free	NO	
2021-Q3	N/A	STANDARD	2021-09-20	Adiitional pertinent data for fy 2022 suc Budget	NO	Successful	2021-09-21	0	Free	NO	
2021-Q4	N/A	STANDARD	2021-10-21	Submission of matrix of actions and issues addressed by FIC	NO	Successful	2021-10-21	0	Free	NO	
2021-Q4	N/A	STANDARD	2021-10-01	Report field testing	NO	Successful	2021-10-14	0	Free	NO	
2021-Q4	NA	STANDARD	2021-10-18	Online survey tool	NO	Successful	2021-10-30	0	Free	NO	
2021-Q4	NA	STANDARD	2021-10-25	Submission of list of NSTP program graduates	NO	Successful	2021-11-22	0	Free	NO	
2021-Q4	NA	STANDARD	2021-10-27	Submission of billing requirements for the release of TES granrs for 2nd semester AY 2020-	No	Successful	2021-11-05	0	Free	No	
2021-Q4	NA	STANDARD	2021-11-12	Tracer study for PSABE in Region IV	No	Successful	2021-11-16	0	Free	No	

2021-Q4	NA	STANDARD	2021-10-14	Submission of data for the gender equality and Women's empowerment monitoring and	No	Successful	2021-10-29	0	Free	No	
2021-Q4	NA	STANDARD	2021-11-16	Submission of GAD mechanisms profiling and inventory of GAD policies through online form	No	Successful	2021-12-03	0	Free	No	
2021-Q4	NA	STANDARD	2021-09-27	Submission of FY 2020 GAD Plan	No	Successful	2021-10-25	0	Free	No	
2021-Q4	NA	STANDARD		Request for submission of relevant data and information on the implementation of limited F2F for BS Fisheries program	No	Successful	2021-11-15	0	Free	No	
2021-Q4	NA	STANDARD	2021-11-24	Conduct of GST orientation and training of PENRO	No	Successful	2021-11-25	0	Free	No	
2021-Q4	NA	STANDARD	2021-11-29	Request from CSC for an updated masterlist of courses and programs	No	Successful	2021-12-22	0	Free	No	
2021-Q4	NA	STANDARD	//// - -() -	Request for presentation of accomplishment report,re; Goby Project	No	Successful	2021-11-24	0	Free	No	
2021-Q4	NA	STANDARD	2021-12-02	Invitation to the knowledge transfer and training on the protocol for the computation of	NO	Successful	2021-12-03	0	Free	No	
2021-Q4	NA	STANDARD	2021-12-02	Annual operational planning for 2022	No	Successful	2021-12-06	0	Free	No	
2021-Q4	NA	STANDARD	2021-12-07	Status of LUDIP	NO	Successful	2021-12-21	0	Free	No	
2021-Q4	NA	STANDARD	2021-12-07	Request brief message of language Skills Institute-PGOM	NO	Successful	2021-12-10	0	Free	No	
2021-Q4	NA	STANDARD	2021-12-07	Request for uploading of signature specimen for SHS voucher management system	NO	Successful	2021-12-14	0	Free	No	
2021-Q4	NA	STANDARD	2021-12-23	Letter request to conduct data gathering of cavite State University,re;Quality of work life in State Universities and Colleges in Southern tagalog Region	NO	Successful	2021-12-31	0	Free	No	