| | | | | | | STATUS OF PROCESSED REQUESTS | | | | | | | | | | STATUS OF ONGOING REQUESTS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Parent Agency Name** | **Attached Agency Name** | **Agency Acronym** | **Agency Type** | **Year-Quarter** | **Request Type** | **Total Processed Requests** | **Successful** | **Proactively Disclosed** | **Partially Successful** | **Info Under Exceptions** | **Info Not Maintained** | **Invalid Request** | **Closed** | **Total Number of Days Lapsed** | **Average Processing Time** | **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, maintained, or stored by the agency* | *number of requests denied since it is a question, not an actionable item, or not a request 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 facilitating 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 acknowled ged by the Receiving Officer* | *number of requests acknowled ged by the Receiving Officer and forwarded to the Decision Maker concerned* | *number of requests returned to the requestors for some clarifications 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* |
| Presidential | | | | | | | | | | | | | | | | | | | | |
| DILG | Bureau of Jail Management and Penology | BJMP | GA | 2019-Q1 | eFOI | 4 | 4 | | | | | | | 19 | 4.75/ request | | | | | |
| | | | | 2019-Q2 | eFOI | 13 | 12 | | | | 1 | | | 96 | 7.38/ request | | | | | |
| | | | | 2019-Q3 | eFOI | 38 | 37 | | | | 2 | | | 180 | 4.61/request | | | | | |
| | | | | 2019-Q4 | eFOI | 17 | 16 | | | | | | 1 | 274 | 16.70/request | | | | | |
| | | | | | | | | | | | | | | | | | | | | |