

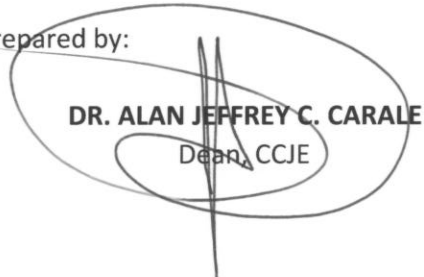
## FOI REGISTRY

YEAR-QUARTER	TRACKING NUMBER	REQUEST TYPE	DATE RECEIVED	TITLE OF REQUEST	EXTENSION	STATUS	DATE FINISHED	DAYS LAPSED	COST	APPEAL/S FILED	REMARKS
2017-Q1	OFFICE MEMORANDUM Number 01, s. of 2017	standard	01/11/2017	Submission of updated Personal Data Sheet	no	Submitted	1/15/2017	no	free	no	
2017-Q1	CHED MEMORANDUM FROM THE DIRECTOR	standard	1/19/2017	submission of annual report or Data on Environment Education Programs and Activities Implemented in AY 2017-2018	no	Submitted	1/23/2017	no	free	no	
2017-Q1	via e-mail of Jeanverly Hisoler	standard	1/22/2017	Data on Environment Education Programs and Activities implemented in AY 2017-2018	no	Submitted	1/23/2017	no	free	no	
2017-Q2	via e-mail from norsuhrmo@gmail.com	standard	3/27/2017	accomplish the form w/ corresponding faculty (regular and part time) per program	no	Submitted	3/28/2017	no	free	no	
2017-Q1	Office Memo No. 5, s. of 2017	standard	3/27/2017	Submission of PPMP for 2018	no	Submitted	3/30/2017	no	free	no	

2017-Q2	via e-mail from VPAA	standard	3/31/2017	Accomplish the attach form for the Conference on the number of regular faculty members neede for each program	no	Submitted	3/31/2017	no	free	no	
2017-Q2	OFFICE MEMORANDUM Number 16, s. of 2017	standard	05/08/2017	Submission of Day-to-Day Routinary Work of Job Orders	no	Submitted	05/09/2017	no	free	no	
2017-Q2	OFFICE MEMO No. 20 s. of 2017	standard	05/09/2017	List of Trainings & Seminars for Faculty/staff Development for BOR Approval	no	Submitted	05/11/2017	no	free	no	
2017-Q2	Communication letter from the Admin	standard	06/02/2017	Submission Of Organizational chart as the requirements of the Chief Administrative Officer and the Officer-in-charge of HRMO	no	Submitted	06/05/2017	no	free	no	
2017-Q2	Communication letter from the Registrar	standard	6/14/2017	Submission of Students data and other requirements for free Tuition Fee	no	Submitted	6/16/2017	no	free	no	

2017-Q3	via e-mail of HRMO	standard	08/10/2017	List of JOB ORDERS/CONTRACT OF SERVICE/MOA PERSONNEL	no	Submitted	8/14/2017	no	free	no	
2017-Q4	Office Memo No. 36, s. 2017	standard	11/06/2017	Submission of Organizational Chart, Duties and Responsibilities	no	Submitted	11/08/2017	no	free	no	

Prepared by:



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Dean, CCJE