

Year-Quarter	Tracking Number	Request Type	Date Received	Title of Request	Extension?	Status	Date Finished	Days Lapsed	Cost	Appeal/s filed?	Remarks
<i>year and quarter of report coverage</i>	<i>Internal FOI Tracking number</i>	<i>if request was lodged through eFOI or standard (paper-based)</i>	<i>date request was lodged by requesting party (YYYY-MM-DD)</i>	<i>title of information requested</i>	<i>if the agency requested for extension or additional 20 working days (YES or NO)</i>	<i>status of request</i>	<i>date request was processed/finished by the agency; if not yet processed/finished, indicate ONGOING</i>	<i>number of days lapsed facilitating the request; if finished within the same day, indicate 0</i>	<i>fees paid by the requesting party for facilitation of request; if none, indicate FREE</i>	<i>If the requesting party or any other citizen filed an appeal for the specific request (YES or NO)</i>	<i>Additional details about the request</i>
2017-Q4	N/A	STANDARD	2017-10-02	Office Order-Mr. Randy Manaligod to report at the GSO as Campus Security Guard in job order basis	No	SUCCESSFUL	2017-10-02	0	FREE	NO	
2017-Q4	N/A	STANDARD	2017-10-02	Office Order-Mr. Larry Lappay and Mr. John Paul Villena to report at the GSO as Campus Security Guard in job order basis	No	SUCCESSFUL	2017-10-02	0	FREE	NO	
2017-Q4	N/A	STANDARD	2017-10-11	Office Order-Dr. Christine Dominique Malana to report on Oct. 14, 2017	No	SUCCESSFUL	2017-10-11	0	FREE	NO	
2017-Q4	N/A	STANDARD	2017-10-11	Office Order-Mrs. Richelle Anne Paliuanan to report on Oct. 14, 2017	No	SUCCESSFUL	2017-10-11	0	FREE	NO	
2017-Q4	N/A	STANDARD	2017-10-24	Office Order-Composition of campus Promotion, Selection and recruitment board in the filling up of second level non-teaching positions	No	SUCCESSFUL	2017-10-24	0	FREE	NO	
2017-Q4	N/A	STANDARD	2017-10-23	Office Order-Churchill Mark Quinto to report to the Cafeteria under Dr. Cristy Cortes on job order basis effective October 23, 2017	No	SUCCESSFUL	2017-10-23	0	FREE	NO	
2017-Q4	N/A	STANDARD	2017-10-23	Office Order-Mr. Jerimar Macatuggal to report at the Planning & Devt Office in job order basis	No	SUCCESSFUL	2017-10-23	0	FREE	NO	
2017-Q4	N/A	STANDARD	2017-10-30	Office Order-Communication Allowance	No	SUCCESSFUL	2017-10-30	0	FREE	NO	
2017-Q4	N/A	STANDARD	2017-11-08	Office Order-Cierry Kaye Dancel to use her spouse's surname	No	SUCCESSFUL	2017-11-08	0	FREE	NO	
2017-Q4	N/A	STANDARD	2017-09-30	Office Order-Ms. Devie Marie Sabala to report to the office of the Campus Executive Officer and Administrative Office effective September 1, 2017 on job order basis	No	SUCCESSFUL	09/30/2017	0	FREE	NO	
2017-Q4	N/A	STANDARD	2017-09-30	Office Order-Mr. Matthew Paulo Umengan to report to BAC Office effective September 1, 2017 on job order basis	No	SUCCESSFUL	09/30/2017	0	FREE	NO	
2017-Q4	N/A	STANDARD	2017-09-30	Office Order-Mr. Freddie Guinoban to report to the Registrar's Office effective September 1, 2017 on job order basis	No	SUCCESSFUL	09/30/2017	0	FREE	NO	
2017-Q4	N/A	STANDARD	2017-11-15	Office Order-Mrs. Richelle Anne Paliuanan to render weekend medical service to graduate school	No	SUCCESSFUL	11/15/2017	0	FREE	NO	
2017-Q4	N/A	STANDARD	2017-11-15	Office Order-Dr. Christine Dominique Malana to render weekend dental services to graduate school	No	SUCCESSFUL	11/15/2017	0	FREE	NO	
2017-Q4	N/A	STANDARD	2017-11-30	Office Order-Payment of Honoraria for Lecturers/ Reviewers for the Licensure Exam for Fisheries Technologist	No	SUCCESSFUL	11/30/2017	0	FREE	NO	
2017-Q4	N/A	STANDARD	2017-12-05	Office Order-Designation of Prof. Julieta Babas as Campus Coordinator for KTM	No	SUCCESSFUL	2017-12-05	0	FREE	NO	
2017-Q4	N/A	STANDARD	2017-12-06	Office Order-Authority to Receive Communication Allowance for Campus Officials	No	SUCCESSFUL	2017-12-06	0	FREE	NO	
2017-Q4	N/A	STANDARD	2017-12-13	Office Order-Creation of Comprehensive Examination Committee for Masteral/ Doctoral Students and the corresponding authority to receive honoraria committee chair, members, proctors	No	SUCCESSFUL	2017-12-13	0	FREE	NO	
2017-Q4	N/A	STANDARD	2017-12-13	Office Order-Composition of the CSU Aparri Graduate School Theses/ Dissertation Proposal Defense Panel, Advisers, Readers, Statisticians to receive honoraria on December 16, 2017	No	SUCCESSFUL	2017-12-13	0	FREE	NO	
2017-Q4	N/A	STANDARD	2017-12-27	Campus Memorandum-Last Day of Service of COS / I.O	No	SUCCESSFUL	12/27/2017	0	FREE	NO	
2017-Q4	N/A	STANDARD	2017-12-05	Request Letter-Conduct a cCapability Building Seminar on Freshwater Clam Production	No	SUCCESSFUL	12/05/2017	0	FREE	NO	
2017-Q4	N/A	STANDARD	2017-06-10	Request Letter-To conduct Training/Seminar on Enhancement of Barangay Peacemaking Action Teams.	No	SUCCESSFUL	10/06/2017	0	FREE	NO	
2017-Q4	N/A	STANDARD	2017-09-10	Request Letter-Request to allow the Lesbian Students to wear a male school uniform	No	SUCCESSFUL	10/09/2017	0	FREE	NO	
2017-Q4	N/A	STANDARD	2017-10-18	Request Letter-Request to attend 3 day training workshopon Mobile App Programming and IT Security	No	SUCCESSFUL	10/18/2017	0	FREE	NO	
2017-Q4	N/A	STANDARD	2017-10-23	Request Letter-Conduct Recognition Program on Nov. 8, 2017	No	SUCCESSFUL	10/23/2017	0	FREE	NO	
2017-Q4	N/A	STANDARD	2017-08-11	Request Letter-Request for Seminar on Retirement Benefit and Priveledges under GIS retirement priveledges program.	No	SUCCESSFUL	11/08/2017	0	FREE	NO	
2017-Q4	N/A	STANDARD	2017-07-11	Request Letter-To conduct free seminar on Validity and Realiability Life Blood of Test Construction request to allow CTE Faculty to Attend	No	SUCCESSFUL	11/07/2017	0	FREE	NO	
2017-Q4	N/A	STANDARD	2017-12-15	Request Letter-Request to transfer to the CSU Tuguegarao City	No	SUCCESSFUL	12/15/2017	0	FREE	NO	
2017-Q4	N/A	STANDARD	2017-11-09	MOA-SAPAT project	No	SUCCESSFUL	2017-11-09	0	FREE	NO	
2017-Q4	N/A	STANDARD	2017-10-18	MOA-Establishment of multi-species demo-farm in aquaculture	No	SUCCESSFUL	2017-10-18	0	FREE	NO	
2017-Q4	N/A	STANDARD	2017-11-10	MOA-Training/workshop on repair & maintenance of electrical, automotive, and electronic gadgets and equipment	No	SUCCESSFUL	2017-11-10	0	FREE	NO	
2017-Q4	n/a	STANDARD	2017-11-14	Data on Non-Teaching Positipon	No	Granted	2017-11-17	3	Free	No	
2017-Q4	n/a	STANDARD	2017-10-15	Student/Contestant Data	No	Granted	2017-10-20	5	Free	No	
2018-Q2	n/a	STANDARD	2018-06-16	Data for Research	No	Granted	2018-06-16	0	Free	No	
2018-Q3	n/a	STANDARD	2018-08-28	Data on Testing, Medical or Calibration Laboratories	No	Granted	2018-09-30	10	Free	No	
2018-Q1	OP-SO-2017-12-832	STANDARD	2018-01-03	S.O. Overoad for First Semester	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q1	OCEO-MEMO-2018-Q1-04	STANDARD	2018-01-08	Submission of Opccr target for 2018	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q1	OP-SO-2017-12-832	STANDARD	2018-01-08	S.O 2017-12-832- Payment of overload 1st Semester 2017-2018	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q1	OCEO-IC-2017-12-090	STANDARD	2018-01-09	Inclusion of 3 agenda items for BOR Meeting	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q1	OCEO-MEMO-2016-06-008	STANDARD	2018-01-09	Admission of students who have rating below 40 in NMAT	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q1	CAS-SG &UPS Outreach Activity, Comm on Dec. 16, 2017 at Solana	STANDARD	2018-01-11	Outreach Activity of CAS-SG and Unified Psychology student at R5CC (Solana) on Dec. 16, 2017	NO	Successful	Finished	n/a	FREE	No	Request Form

2018-Q1	OCEO-OO-2017-11-310	STANDARD	2018-01-11	Authority to conduct Extension Services	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q1	documents for leave of absence (letters, F-06, Campus & Univ Clearance endorsements)	STANDARD	2018-01-15	Leave form/letters Campus and University Clearance	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q1	OCEO-MEMO-2016-11-108	STANDARD	2018-01-16	Resumption on the use of BIOMETRIC SYSTEM	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q1	OCEO-TO-2014-06-25, OCEO-TO-2014-04-075, OCEO-TO-2015-09-425, OCEO-TO-2015-04-146	STANDARD	2018-01-17	To No. CEO - 2014-06-25 To No. CEO - 2015-09-425 To No. CEO - 2015-04-146 To No. CEO - 2014-04-075	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q1	OCEO-TO-2016-03-101, OCEO-TO-2015-05-227	STANDARD	2018-01-17	Authority to travel CEO -2016 Travel Order No. CEO-2015-0/5-227	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q1	OCEO-OO-2017-04-203, OCEO-OO-2015-01-016, OCEO-OO-2016-658, OCEO-OO-2015-04-159, OCEO-OO-04-153-, OCEO-OO-2013-08-02, OCEO-OO-2014-06-019, OCEO-OO-2014-09-208, OCEO-OO-2013-1102, CFA Letter, AFI FESTIVAL Comm	STANDARD	2018-01-17	OCEO 2013 04-203-, OCEO 2015 01016- KOSIN UNIV SYN OCEO 2016 658, OCEO 2015 04159- Summer clinic, OCEO - 04153- Summer kiddie Workshop, AFI festival	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q1	OCEO-TO-2016-02-077, OCEO-TO-2016-04-140, OP-SO-2015-575	STANDARD	2018-01-18	OCEO-TO-2016-02 077- Interactive Teaching, OCEO-TO-2016-04-140-4HT phil transformative Approches, OP-SO-2015-575- Sustainability Assessment	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q1	OP-SO-2015-595 OCEO-OO-2015-05-183 OCEO-OO-2014-09-208 OCEO-OO-2014-01-018 OCEO-TO-2014-08-130 OCEO-OO-2015-10-414 OP-SO-2015-321 OCEO-OO-2015-01-021 OCEO-OO-2015-08-316 OCEO-OO-2014-04-015	STANDARD	2018-01-18		NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q1	OCEO-OO-2016-02-070	STANDARD	2018-01-18	NBC Evaluation	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q1	OCEO-OO-2014-06-019 OP-SO-2015-531 OCEO-2015-01-040	STANDARD	2018-01-18	NBC Evaluation	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q1	OCEO-TO-2016-06-023 OCEO-MEMO-2015-03-040 OCEO-MEMO-2014-07-095 OCEO-MEMO-2015-01-040	STANDARD	2018-01-18	NBC Evaluation	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q1	OCEO-TO-2013-11-08 OCEO-TO-2014-10-248 OCEO-TO-2014-09-165 5S Training Workshop-program	STANDARD	2018-01-18	NBC Evaluation	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q1	OCEO-OO-2014-06-019 OCEO-OO-2015-01-040 OCEO-OO-2015-10	STANDARD	2018-01-18	NBC Evaluation	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q1	OCEO-OO-2013-04-203	STANDARD	2018-01-18	NBC Evaluation	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q1	OCEO-OO-2015-01-040 OCEO-OO-2015-01-040 OCEO-OO-2014-09-214	STANDARD	2018-01-19	NBC Evaluation	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q1	OCEO-MEMO-2015-10-110 OCEO-OO-2015-01-040 OCEO-TO-2015-10-486 OCEO-TO-2014-12-371 OCEO-TO-2016-06-017	STANDARD	2018-01-19	NBC Evaluation	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q1	OCEO-OO-2015-01-040 OCEO-MEMO-2015-10-110	STANDARD	2018-01-19	NBC Evaluation	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q1	OP-SO-2014-076 OP-SO-2017-07 OCEO-OO-2014-06-019 OCEO-OO-2015-06-237 OCEO-OO-2015-07-267	STANDARD	2018-01-19	NBC Evaluation	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q1	OCEO-TO-2016-06-014	STANDARD	2018-01-19	NBC Evaluation	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q1	OCEO-MEMO-2015-10-110 OCEO-MEMO-2015-03-040 OCEO-OO-2015-07-265 OCEO-OO-2015-01-040	STANDARD	2018-01-20	NBC Evaluation	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q1	OCEO-MEMO-2015-09-02 OCEO-OO-2014-07-095 OCEO-OO-2016-01-015 OCEO-OO-2015-09-351 OCEO-TO-2015-01-36 OP-SO-2015-099 OCEO-OO-2014-07-082	STANDARD	2018-01-22	NBC Evaluation	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q1	OCEO-OO-2013-04-203 OCEO-OO-2104-09-214 OCEO-MEMO-2015-03-040 OCEO-MEMO-2015-10-110 OCEO-MEMO-2016-07-028	STANDARD	2018-01-22	NBC Evaluation	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q1	OCEO-OO-2014-06-019 OCEO-OO-2014-09-214	STANDARD	2018-01-22	NBC Evaluation	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q1	OCEO-TO-2015-11-527	STANDARD	2018-01-22	NBC Evaluation	NO	Successful	Finished	n/a	FREE	No	Request Form

2018-Q1	OCEO-OO-2015-05-183 OCEO-TO-2015-04-150 OCEO-TO-2016-05-199 OCEO-OO-2016-04-123 OCEO-OO-2014-07-104 MOA 2015-LEAP	STANDARD	2018-01-22	NBC Evaluation	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q1	OCEO-OO-2016-04-123 OCEO-OO-2015-05-183	STANDARD	2018-01-22	NBC Evaluation	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q1	OCEO-TO-2016-01-006 OCEO-TO-2015-07-313 OCEO-TO-2014-05-103 OCEO-TO-2014-03-058 OCEO-TO-2-13-06-07	STANDARD	2018-01-22	NBC Evaluation	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q1	OCEO-MEMO-2018-01-02	STANDARD	2018-01-22	Office File/Copy	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q1	OCEO-OO-2018-01-003	STANDARD	2018-01-23	Office File/Copy/Reference	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q1	Request Letter & T.O.	STANDARD	2018-01-23	Attachment to reimbursement/file copy	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q1	OP-SO-2016-318 OCEO-MEMO-2016-02-028	STANDARD	2018-02-02	NBC Evaluation	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q1	OCEO-END-2018-01-05	STANDARD	2018-02-02	File copy			Finished	n/a			Request Form
2018-Q1	ACHES Chess 2012 letter	STANDARD	2018-02-05	Attachment to Accomplishment Report	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q1	OCEO-TO-2018-01-014 OCEO-TO-2018-01-024 OCEO-TO-2017-11-440 OCEO-TO-2017-11-425	STANDARD	2018-02-07	DTR Attachment/file copy	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q1	Request Letter for Approval-conduct of survey at CAS	STANDARD	2018-02-07	File copy	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q1	BOR RESO NO. 118, S. 2017	STANDARD	2018-02-14	Attachment/Authenticated	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q1	1.BOR RESO NO. 118, S. 2017	STANDARD	2018-02-14	Attachment/Authenticated	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q1	1.BOR RESO NO. 118, S. 2017	STANDARD	2018-02-14	Attachment/Authenticated	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q1	Copy of letter of Dr. Shamon	STANDARD	2018-02-14	File copy	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q1	BIR Request letter	STANDARD	2018-02-15	File copy	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q1	OCEO-TO-2018-01-024 OCEO-TO-2018-01-018	STANDARD	2018-02-15	DTR/Payroll attachment	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q1	BOR RESO NO. 118, S. 2017	STANDARD	2018-02-19	File copy/reference	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q1	1. Copy of Letter from Northern Asia Sales Corp.	STANDARD	2018-02-20	File copy/reference	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q1	1. OCEO-OO-2017-11-292 2. Request letter on Training-Workshop on the Prep of Science Investigatory Report 3. Letter request to conduct Make-up Class 4. Request of Dr.F.Dayag for monetization 5. Request letter to conduct AVP & MTV Shoot for advocacy campaign 6. Request to release Honorarium(Bakong Reseach Project) 7. Request approval for the conduct of Nursery Mgt. & Climate Change seminar workshop 8. MOA Signing with B.C Benjamin 9. S.O of COS to Teach after office hours 10. Justification letter of part-time Instructor for services rendered 11. Resignation of designated officials 12. Extension Project Empowering the Women & the Elderly 13. Reply to letter dated July 03,2107	STANDARD	2018-02-23	Accreditation documents/authenticated	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q1	Approval letter for CheSS 2.0	STANDARD	2018-02-26	File copy	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q1	Copy of request letter for the use Gym, Chairs, Tables	STANDARD	2018-02-26	File copy	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q1	Extension Project of CHK	STANDARD	2018-02-16	Attachment to reimbursement	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q1	OP-SO-2016-11-043 OP-SO-2017-04-213 OP- SO-2017-07-247	STANDARD	2018-02-26	File copy	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q1	OCEO-TO-2018-01-024	STANDARD	2018-02-16	DTR Attachment	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q1	OCEO-END-2018-01-10	STANDARD	2018-03-01	File copy	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q1	1.OP-SO-2017-12-825 2. Copy of Resignation of Dr. Bryan Nobleza as MIS Campus Director 3. Copy of Resignation of Prof. Melinda Chua as Campus Guidance Coordinator	STANDARD	2018-03-05	Payroll Attachment/file copy	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q1	1.OP-SO-2017-07-428 2. Copy of CSU-Carig Campus Organizational Structure	STANDARD	2018-03-07	For Accreditation	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q1	1. OCEO-2017-09-213 2. Copy of request form 3. Filing System-distribution list 4. OP-MEMO- 2016-10-198 5. Procedure in releasing records	STANDARD	2018-03-07	For Accreditation	NO	Successful	Finished	n/a	FREE	No	Request Form

2018-Q1	1. OP-SO-2018-01-084 2. OP-SO-2017-08-541 3. OP-SO-2017-01-012 4. OP-SO-2017-03-200 5. OP-SO-2017-04-254 6. OP-SO-2017-10-673 7. OP-SO-2017-07-428 8. OP-SO-2016-347 9. VPAA-MEMO-2017-01-01 10. VPAA-MEMO- 2017-01-04 11. VPAA-MEMO-2017-01-08 12. VPAA-MEMO-2017-03-18 13. VPAA-MEMO- 2017-08-60 14. VPAA-MEMO-2017-08-59 15. VPAA-MEMO-2017-08-40 16. Records filing system 17. Distribution List 18. OP-SO-2016-10- 198 19. OCEO-OO-2017-09-213 20. Procedure of release of records 21. Request form blank & used	STANDARD	2018-03-09	For Accreditation	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q1	OP-SO-2017-04-275 OP-SO-2017-11-750	STANDARD	2018-03-09	For Accreditation	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q1	1. MOM-2014 2. MOM-2015 3. MOM-2016 4. MOM-2017	STANDARD	2018-03-09	For Accreditation	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q1	OCEO-OO-2014-08-137	STANDARD	2018-03-12	For Accreditation/Authenticated	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q1	OP-SO-2014-709 OP-SO-2015-172 OP-SO-2016- 088 OP-SO-2017-071 OP-SO-2017-419	STANDARD	2018-03-12	For Accreditation	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q1	BOR RESO NO. 118, 5, 2017	STANDARD	2018-03-13	Attachment/authenticated	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q1	OP-SO-2017-04-271	STANDARD	2018-03-14	For Accreditation	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q1	OP-TO-2015-09-505 OP-TO-2015-07-406	STANDARD	2018-03-14	NBC Evaluation	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q1	OCEO-TO-2016-04-178	STANDARD	2018-03-14	NBC Evaluation	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q1	OCEO-OO-2015-10 OCEO-OO-2015-01-040 OCEO-OO-2014-06-019 OCEO-MEMO-205-10- 110	STANDARD	2018-03-14	NBC Evaluation	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q1	OP-SO-2017-11-750 OP-SO-2017-04-275 OP- SO-2017-10-651	STANDARD	2018-03-14	For Accreditation	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q1	OP-MEMO-2017-12-166 OCEO-OO-2017-11- 306	STANDARD	2018-03-15	For Accreditation	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q1	OCEO-OO-2017-11-306	STANDARD	2018-03-15	For Accreditation	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q1	OCEO-OO-2018-02-034 OCEO-TO-2018-02-036	STANDARD	2018-03-15	For Accreditation	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q1	OCEO-TO-2016-04-171 OCEO-TO-2018-02-036	STANDARD	2018-03-15	For Accreditation	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q1	OCEO-TO-2015-12-583	STANDARD	2018-03-15	NBC Evaluation	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q1	OP-SO-2018-02-139 OP-SO-2018-01-060 OP- SO-2018-01-055 OP-SO-2017-01-056 OP-SO- 2017-01-005 OCEO-OO-2018-01-003 OCEO- OO-2018-01-002	STANDARD	2018-03-15	NBC Evaluation	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q1	OCEO-TO-2015-07-294 OP-SO-2015-08-457 OCEO-TO-2015-08-419 OCEO-TO-2014-01-019 OCEO-TO-2014-07-38 OCEO-TO-2015-07-38 OCEO-TO-2013-11-29	STANDARD	2018-03-16	NBC Evaluation	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q1	OCEO-TO-2015-09-444	STANDARD	2018-03-15	NBC Evaluation	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q1	Copy of Endorsement for financial assistance	STANDARD	2018-03-16	For Accreditation	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q1	1. Procedure of release of records 2. Distribution List 3. Request form-blank 4. OP- SO-2017-12-861 5. OP-MEMO-2016-10-198 6. OCEO-OO-2017-09-213 7. Records file picture	STANDARD	2018-03-20	For Accreditation	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q1	OCEO-OO-2017-12-315	STANDARD	2018-03-21	File copy	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q1	OP-SO-2017-12-832 OP-SO-2017-07-419 OP- SO-2016-153 OP-SO-2016-013 OP-SO-2015- 172 OCEO-MEMO-2017-07-083 OCEO-MEMO- 2015-08-077	STANDARD	2018-03-21	NBC Evaluation	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q1	1. OP-SO-2014-299 ,OP-SO-2017-03-158 ,OP- SO-2016-589 ,School Calendar SY 2016-2017 ,School Calendar SY 2017-2018 ,OCEO-TO- 2014-09-166 ,OCEO-TO-2016-09-136	STANDARD	2018-03-21	For Accreditation	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q1	OCEO-OO-2017-12-315	STANDARD	2018-03-21	For Accreditation	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q1	OCEO-OO-2018-03-067	STANDARD	2018-03-22	File copy	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q1	OCEO-TO-2018-02-048	STANDARD	2018-03-22	DTR/Payroll attachment	NO	Successful	Finished	n/a	FREE	No	Request Form

2018-Q1	OP-SO-2013-043 OP-SO-2012-035 OP-SO-2011-257 OCEO-TO-2016-02-074 OP-SO-2017-01-056 OP-SO-2017-01-005 OP-SO-2015-043 OP-SO-2013-004 OP-SO-2014-018	STANDARD	2018-03-22	NBC Evaluation	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q1	OSSW-IC-2017-010 ,School Calendar SY 2016-2017 ,School Calendar SY 2015-2016 ,School Calendar SY 2014-2015 ,OP-MEMO-2014-05-073	STANDARD	2018-03-22	For Accreditation	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q1	OP-SO-2017-01-004, OP-SO-2017-01-006, OP-SO-2017-01-012, OP-SO-2017-02-074, OP-SO-2017-03-156, OP-SO-2017-03-158, OP-SO-2017-03-200, OP-SO-2017-04-228, OP-SO-2017-04-229, OP-SO-2017-04-230, OP-SO-2017-04-252, OP-SO-2017-04-253, OP-SO-2017-04-254, OP-SO-2017-04-255, OP-SO-2017-04-264, OP-SO-2017-04-269, OP-SO-2017-04-270, OP-SO-2017-04-271, OP-SO-2017-04-272, OP-SO-2017-04-273, OP-SO-2017-05-306, OP-SO-2017-05-291, OP-SO-2017-05-306, OP-SO-2017-08-492, OP-SO-2017-08-541, OP-SO-2017-09-631, OP-SO-2017-10-642, OP-SO-2017-10-650, OP-SO-2017-10-651, OP-SO-2017-10-673, OP-SO-2017-10-696, OP-SO-2017-10-795, OP-SO-2017-10-826	STANDARD	2018-03-22	For CICS Accreditation	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q1	OP-SO-2015-172, OP-SO-2015-336, OP-SO-2016-146, OP-SO-2017-07-419, OP-SO-2017-04-221, OP-SO-2017-02-120, OP-SO-2017-12-832	STANDARD	2018-03-22	For Accreditation	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q1	OP-SO-2016-318, OP-SO-2017-07-428	STANDARD	2018-03-22	NBC Evaluation	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q1	Records Filing system w/ pictures, Distribution List, SO-OP-2017-12-861, SO-OP-MEMO-2016-10-198, Request form blank & used, OCEO-OO-2017-09-213	STANDARD	2018-03-23	For Accreditation	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q1	MOM-CSU-Carig Employees Orientation 2017	STANDARD	2018-03-23	For Accreditation	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q1	OCEO-OO-2015-07-266, OCEO-OO-2016-03-104, OCEO-TO-2016-10-140, OCEO-TO-2016-10-181, OCEO-TO-2016-09-110, OCEO-TO-2015-04-173, CSG 13th YOUTH CONGRESS, CSG INFO TECH SOCIETY, Students orientation on rights & duties etc., Career & Personality dev't	STANDARD	2018-03-26	For Accreditation	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q1	Filing system w/ pictures, OCEO-OO-2017-09-213, Distribution List, Procedure release of records, SO-OP-MEMO-2016-10-198	STANDARD	2018-03-26	For Accreditation	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q1	SO-OP-MEMO-2016-10-198, SO-OP-2017-12-861, Distribution list, Request form, OPCR of Mrs.N.Manding, Filing system with pictures, OCEO-OO-2017-09-213	STANDARD	2018-03-26	For Accreditation	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q1	Request form, PDS of Mrs.N.Manding, Precedure of release of records, SO-OP-MEMO-2016-10-198, OCEO-OO-2017-09-213, Distribution list, Filing system	STANDARD	2018-03-27	For Accreditation	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q1	OP-SO-2017-07-428	STANDARD	2018-03-27	For Accreditation	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q1	OP-SO-02-037-Orientation of newly hired faculty	STANDARD	2018-03-28	For Accreditation	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q1	OP-SO-2017-04-271, OP-SO-2016-436, OP-SO-2018-03-189, OP-SO-2016-11-043, OP-SO-02-037	STANDARD	2018-03-28	For Accreditation	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q1	Comm from Baptist Church, Comm from Northside Church, Comm from Jehovah Witness, Schedule of first Friday mass, Promethean screening, MOM-Employess Orientation, OSSW-MEMO-03-2018, OSSW-OO-2017-003	STANDARD	2018-03-28	For Accreditation	NO	Successful	Finished	n/a	FREE	No	Request Form

2018-Q1	OCEO-TO-2017-05-200, OCEO-TO-2017-11-412, OCEO-TO-2018-003-065, OCEO-TO-2017-11-393	STANDARD	2018-03-28	For Accreditation	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q1	2014 PBB Force Ranking, OCEO-OO-2017-01-003, OCEO-OO-2017-07-171	STANDARD	2018-03-28	For Accreditation	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q1	Copy of letter for make-up class of Julieta Narag-2016, Copy of letter for make-up class of Prof.Edison Bravo	STANDARD	2018-03-28	For Accreditation	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q2	OCEO-TO-2018-03-092, OCEO-TO-2018-03-097	STANDARD	2018-04-02	File copy	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q2	OP-SO-2017-07-428, OP-SO-2018-01-009, OP-SO-2016-470, SO-Engr.M.Tenedor-TL-PL	STANDARD	2018-04-02	For Accreditation	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q2	OCEO-TO-2016-10-169, OCEO-TO-2015-04-165, OCEO-TO-2015-09-438, OCEO-TO-2015-09-465, OCEO-TO-2015-11-522, OCEO-TO-2016-05-200, OCEO-TO-2017-09-355, OCEO-TO-2014-09-197	STANDARD	2018-04-02	NBC Evaluation	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q2	OCEO-MEMO-2018-03-27, OCEO-MEMO-2018-03-28	STANDARD	2018-04-02	For Accreditation	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q2	MOM-2016-07-07-16, MOM-2015-11-16-15, MOM-2017-07-13-17, MOM-2015-01-12-15, MOM-2015-02-24-15, MOM-2015-03-02-15	STANDARD	2018-04-02	For Accreditation	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q2	Academic Council SY 2013-14, Campus Academic Council Reso #02,s.2017 SY 2016-2017	STANDARD	2018-04-03	For Accreditation	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q2	OCEO-OO-2018-03-59	STANDARD	2018-04-03	DTR Attachment	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q2	IC-Requesting T.O. for community planting of mangrove	STANDARD	2018-04-04	File copy	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q2	OCEO-2015-05-195, VPAA-MEMO-2016-12-31, OSSW-IC-2017-12-351, OCEO-OO-2017-12-327, OCEO-OO-2015-02-071	STANDARD	2018-04-04	For Accreditation	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q2	OCEO-OO-2015-02-011, OCEO-OO-2015-05-195, OCEO-OO-2013-09-28, VPAA-MEMO-2016-12-31	STANDARD	2018-04-04	For Accreditation	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q2	PBB 2014 Force Ranking, OCEO-OO-2017-07-171, OP-TO-2017-04-314	STANDARD	2018-04-05	For Accreditation	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q2	OCEO-OO-2015-11-426, OCEO-OO-2015-08-281, OCEO-OO-2017-04-096, GCS-IC-2015-11-034	STANDARD	2018-04-05	For Accreditation	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q2	OCEO-TO-2016-07-047, OCEO-TO-2016-07-062, OCEO-TO-2015-05-219, OCEO-TO-2016-12-262, OCEO-TO-2017-09-342, OCEO-TO-2014-08-124, OCEO-TO-2015-03-118, OCEO-TO-2016-10-147, OCEO-TO-2018-03-069, OCEO-TO-2016-07-040, OCEO-TO-2015-06-285, OCEO-TO-2015-06-2	STANDARD	2018-04-06	For Accreditation	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q2	OP-SO-2018-01-023, OP-SO-2018-289, OP-SO-2015-309, OP-SO-2016-050, OCEO-TO-2017-09-337, OCEO-TO-2016-01-057, OCEO-TO-2016-12-262, OCEO-TO-2016-05-220, OCEO-TO-2014-08-124, OCEO-TO-2015-09-483, OCEO-TO-2016-03-124, OCEO-TO-2016-01-026, OCEO-TO-2017-02-066, OCEO-TO-2017-11-392, OCEO-TO-2017-04-171, OCEO-TO-2016-05-220, OCEO-TO-2016-04-178, OCEO-TO-2015-03-135, OCEO-TO-2014-06-024, OCEO-TO-2014-01-07, OCEO-TO-2017-01-003, OCEO-TO-2017-04-151, OCEO-TO-2017-07-272, OCEO-TO-2016-03-119, OCEO-TO-2016-02-074, OCEO-TO-2016-12-246, OCEO-TO-2017-09-317, OCEO-TO-2018-03-078, OCEO-TO-2016-04-190, OCEO-TO-2016-07-047, OCEO-TO-2016-07-062, OCEO-TO-2015-05-219, OCEO-TO-2016-12-262,	STANDARD	2018-04-06	For Accreditation	NO	Successful	Finished	n/a	FREE	No	Request Form

2018-Q2	OCEO-TO-2017-09-342, OCEO-TO-2014-08-124, OCEO-TO-2015-03-118, OCEO-TO-2016-10-147, OCEO-TO-2018-03-069, OCEO-TO-2016-07-040, OCEO-TO-2015-06-285, OCEO-TO-2015-06-2, OCEO-TO-2017-09-320, OCEO-TO-2017-03-115, OCEO-TO-2015-12-578, OCEO-TO-2015-09-427, OCEO-TO-2016-03-135, OCEO-TO-2014-07-082, OCEO-TO-2018-03-080, OCEO-TO-2017-11-385, OCEO-TO-2016-08-071, OCEO-TO-2014-08-130, OCEO-TO-2016-09-101, OCEO-TO-2014-07-079, OCEO-TO-2017-09-313, OCEO-TO-2015-09-453, OCEO-TO-2016-05-220			For Accreditation	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q2	Copy of executive summary with the approved proposal of activity	STANDARD	2018-04-12	For Accreditation	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q2	CASE OF LOST MOTOR BY JEROME BERMUDEZ	STANDARD	2018-04-12	To be submitted to Resident Auditor	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q2	Copy of Transmittal letter PIDS funded	STANDARD	2018-04-13	File copy	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q2	OCEO-TO-2018-04-109	STANDARD	2018-04-16	DTR Attachment	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q2	OP-SO-2018-07-428	STANDARD	2018-04-16	NBC Evaluation	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q2	OCEO-Memo-2017-10-121, OP-SO-2014-494, OP-MEMO-2016-07-140, VPAA-MEMO-2018-13, OCEO-OO-2018-03-050	STANDARD	2018-04-19	Accreditation	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q2	OCEO-MEMO-2018-04-32, OCEO-MEMO-2014-05-31, OCEO-MEMO-2017-12-141, OCEO-MEMO-2017-07-084, OCEO-MEMO-2017-05-065, OCEO-MEMO-2015-03-043, OCEO-MEMO-2016-03-024, OCEO-MEMO-2017-09-108, OCEO-MEMO-2014-11-039, OCEO-MEMO-2017-04-055, CSG-IC-2018-01-26, MOM-Deans Meeting w/ VPAA-July 13, 2017-CSU Andrews, CSU--Carig Employees Orientation 2017, Sample copy of Petition Letter/petition of subjects, Copy of Promisory notes	STANDARD	2018-04-17	Accreditation	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q2	Request letter for the conduct Womens Day Post Celebration on March 19, 2018	STANDARD	2018-04-18	File Copy	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q2	OCEO-END-2018-04-58	STANDARD	2018-04-18	File Copy	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q2	Comm. Extension Project at Leonarda, Pengue-Ruyu, Tuguegarao City	STANDARD	2018-04-18	File Copy	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q2	OP-MEMO-2016-10-198, OCEO-OO-2017-09-213, OP-SO-2017-12-861, PDS-N.A.Manding, Release of Documents Procedure, Request form blank, Copy of request form, Filing system, Distribution list, Pictures of Documents/Files, Green Tab, Red Tab, Yellow Tab	STANDARD	2018-04-21	Accreditation purposes	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q2	BOR RESO 118	STANDARD	2018-04-23	Attachment/Authenticated	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q2	OP-SO-2013-004, OP-SO-2015-658, OP-SO-2014-018, OP-SO-2015-043, OP-SO-2013-004, OP-SO-2013-043	STANDARD	2018-04-26	NBC Evaluation	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q2	OP-SO-2015-648, OP-SO-2012-270, OP-SO-2013-494, OP-SO-2017-04-213, OP-SO-2012-12-360, OP-SO-2017-10-696, OP-SO-2017-10-642, OP-SO-2018-02-149, OP-SO-2011-11-113, OP-SO-2017-04-251, OP-SO-2017-06-363, OP-SO-2017-10-673, OP-SO-2013-13-494, OP-SO-2014	STANDARD	2018-04-26	NBC Evaluation	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q2	OCEO-TO-2018-02-053	STANDARD	2018-04-27	DTR Attachment	NO	Successful	Finished	n/a	FREE	No	Request Form

2018-Q2	OCEO-TO-2015-09-427, OCEO-TO-2015-09-482, OCEO-TO-2015-03-124, OCEO-TO-2015-06-272, OCEO-TO-2015-07-354, OCEO-TO-2016-05-191, OCEO-TO-2015-12-577, OCEO-TO-2016-01-015, OCEO-TO-2018-04-230, OCEO-TO-2017-06-232, OCEO-TO-2017-12-447, OCEO-TO-2015-03-124, OCEO-TO-2015-07-354, OCEO-TO-2012-11-21, OCEO-TO-2016-10-183, OCEO-TO-2015-06-286, OCEO-TO-2015-12-569, OCEO-TO-2013-05-11, OCEO-TO-2015-05-225, OCEO-TO-2016-12-260, OCEO-TO-2015-11-514, OCEO-TO-2015-12-570, OCEO-TO-2015-08-392, OCEO-TO-2015-08-368, OCEO-TO-2016-11-242, OCEO-TO-2015-01-40, OCEO-TO-2015-07-325, OCEO-TO-2016-03-107, OCEO-TO-2018-04-118, OCEO-TO-2016-05-220, OCEO-TO-2015-08-401, OP-TO-2018-03-26, OP-TO-2018-04-230, OP-TO-2016-11-42, OP-TO-2013-04-190, OP-TO-2014-54-07, OCEO-TO-2017-03-059, OCEO-TO-2017-02-054, OCEO-TO-2014-05-005, OCEO-TO-2017-07-179, OCEO-TO-2016-05-145, OCEO-TO-2015-07-131, OCEO-TO-2017-05-132, OCEO-TO-2017-05-130, OCEO-TO-2016-07-027,	STANDARD	2018-04-27	Accreditation	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q2	OCEO-TO-2018-01-024, OCEO-TO-2018-02-039, OCEO-TO-2018-01-014	STANDARD	2018-04-28	DTR Attachment	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q2	IC-Comm re:Summer Kiddie W/S, OCEO-OO-2015-04-153	STANDARD	2018-05-02	Accreditation	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q2	OP-MEMO-2018-04-037, VPAA-MEMO-2018-04-18	STANDARD	2018-05-03	DTR Attachment	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q2	OCEO-END-2018-04-58, OP-TO-201805044, OP-TO-201805043	STANDARD	2018-05-03	File Copy	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q2	OCEO-OO-2018-04-089, IC-Comm. On AACCUPEXit Conference & Closing Program, OCEO-TO-2018-05-138	STANDARD	2018-05-04	File Copy	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q2	OCEO-OO-2014-11-111- Risk Reduction Program, OCEO-OO-2015-07-266, OCEO-OO-2016-03-104	STANDARD	2018-05-08	Accreditation documents	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q2	OP-SO-2017-07-428, OCEO-OO-2017-11-301, OCEO-OO-2018-01-005	STANDARD	2018-05-08	Accreditation documents	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q2	Ext-5524-IC-OCEO-2017-058, IC-08-18-17-RDE in house Review, VP-RDE-2016-IC-06-2016-RDE Annual Report, Ext-5525-IC-2017-OO-37	STANDARD	2018-05-09	Accreditation documents	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q2	OP-MEMO-2016-07-141	STANDARD	2018-05-09	Accreditation purposes	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q2	OP-SO-2016-050	STANDARD	2018-05-09	Accreditation purposes	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q2	OCEO-OO-2018-01-05, OCEO-OO-2017-08-184	STANDARD	2018-05-09	Accreditation purposes	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q2	OP-SO-2017-07-428	STANDARD	2018-05-10	Accreditation purposes	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q2	BOR-RESO-054	STANDARD	2018-05-10	Accreditation purposes	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q2	VPAA-MEMO-2018-04-27, OP-SO-2018-04-281	STANDARD	2018-05-18	DTR Attachment	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q2	Copy of Letter Request for TO-2018-05-166	STANDARD	2018-05-18	File copy/reference	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q2	OP-SO-2017-10-651	STANDARD	2018-05-31	Attachment for Honorarium	NO	Successful	Finished	n/a	FREE	No	Request Form

2018-Q2	OCEO-TO-2017-01-013, OCEO-TO-2017-09-319, OCEO-TO-2017-08-302, OCEO-TO-2017-05-213, OCEO-TO-2017-02-056, OCEO-TO-2017-02-026, OCEO-TO-2018-03-071, OCEO-TO-2018-06-227, OCEO-TO-2018-04-168, OCEO-TO-2017-11-410, OCEO-TO-2017-10-371, OCEO-TO-2017-10-345, OCEO-TO-2017-10-334, OCEO-TO-2018-01-019, OCEO-TO-2018-01-012, OCEO-TO-2017-09-319, OCEO-TO-2017-08-304, OCEO-TO-2017-10-365, OCEO-TO-2018-05-159, OCEO-TO-2018-05-141, OCEO-TO-2018-04-124, OCEO-TO-2018-04-116, OCEO-TO-2018-01-019, OCEO-TO-2018-01-012,	STANDARD	2018-05-31	Attachment to Reimbursement	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q2	OP-SO-2018-05-348	STANDARD	2018-06-01	DTR Attachment	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q2	OP-SO-2018-05-348	STANDARD	2018-06-01	DTR Attachment	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q2	OP-SO-2018-05-348	STANDARD	2018-06-01	DTR Attachment	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q2	OCEO-OO-2018-05-099, OP-SO-2018-05-306	STANDARD	2018-06-01	DTR Attachment	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q2	OP-SO-2018-05-348	STANDARD	2018-06-18	DTR Attachment	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q2	OP-SO-2018-06-393	STANDARD	2018-06-20	Office file	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q2	OP-SO-2018-04-304	STANDARD	2018-06-20	Attachment	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q2	OP-SO-2009-261, OP-SO-2016-11-043, OP-SO-2018-06-391, Service Record, Appointment 2009	STANDARD	2018-06-20	CES Application/Authenticated	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q2	OP-SO-2017-07-428	STANDARD	2018-06-25	Reference	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q2	OCEO-TO-2018-06-193	STANDARD	2018-06-27	Personal copy	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q2	OCEO-TO-2018-03-069 with attachment letter request, invitation	STANDARD	2018-06-27	file copy	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q3	OP-SO-2018-06-393	STANDARD	2018-07-02	DTR Attachment	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q3	OCEO-OO-2018-06-116	STANDARD	2018-07-02	DTR Attachment	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q3	OP-SO-2018-03-234	STANDARD	2018-07-02	Copy for Ms. M. Bulusan	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q3	OP-SO-2018-04-282	STANDARD	2018-07-03	DTR Attachment	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q3	OP-SO-2017-04-228, OP-SO-2017-04-225	STANDARD	2018-07-04	Attachment	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q3	OP-SO-2017-12-832	STANDARD	2018-07-04	For processing overload of CIT Faculty	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q3	OCEO-TO-2018-06-182	STANDARD	2018-07-05	DTR Attachment	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q3	OCEO-MEMO-2018-06-47	STANDARD	2018-07-06	Reference	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q3	OP-SO-2017-05-158, OCEO-MEMO-2016-06-008, BOR-RESO 2017-118	STANDARD	2018-07-06	Attachment/authenticated	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q3	OP-SO-2016-272, OP-SO-2017-07-428, BOR-RESO 2017-118	STANDARD	2018-07-06	Attachment/authenticated	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q3	OCEO-END-2018-06-90	STANDARD	2018-07-10	To be submitted to GIS	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q3	OCEO-OO-2018-07-122	STANDARD	2018-07-13	Reference/file copy	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q3	OCEO-OO-2018-07-121	STANDARD	2018-07-13	DTR Attachment	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q3	OP-SO-2018-06-393	STANDARD	2018-07-18	Reference/file copy	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q3	OCEO-TO-2018-07-229, Letter Attachment	STANDARD	2018-07-18	DTR Attachment	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q3	SO-OP-2018-03-234	STANDARD	2018-07-02	Copy for Ms. Michelle Bulusan	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q3	OP-SO-2018-04-282-GECC	STANDARD	2018-07-03	DTR Attachment	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q3	SO-OP-5005-2017-12-832	STANDARD	2018-07-04	Payment of Overload	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q3	OP-SO-2017-04-228, OP-SO-2017-04-225	STANDARD	2018-07-04	Attachment	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q3	OCEO-TO-2018-06-182	STANDARD	2018-07-05	Attachment for DTR	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q3	OCEO-MEMO-2018-06-47	STANDARD	2018-07-06	Accomplishment Report	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q3	SO-2016-272, SO-2017-07-428, BOR-RESO-2017-118	STANDARD	2018-07-06	Attachment	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q3	OP-5005-SO-2017-05-158, MEMO-OCEO-2016-06-008, BOR-RESO-2017-118	STANDARD	2018-07-06	Attachment	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q3	OCEO-END-2018-6-90	STANDARD	2018-07-10	Submitted to GIS	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q3	OCEO-OO-2018-07-122	STANDARD	2018-07-13	For the event	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q3	OCEO-25006-00-07-121	STANDARD	2018-07-16	DTR Attachment	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q3	OP-SO-5005-2018-06-393	STANDARD	2018-07-18	Office File/Copy	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q3	OCEO-TO-2018-07-229	STANDARD	2018-07-18	DTR Attachment	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q3	SO-OP-5005-SO-2018-06-392	STANDARD	2018-07-23	For CHED Purposes	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q3	OP-5005-SO-2018-07-478	STANDARD	2018-07-23	File	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q3	OCEO-END-2018-4-63	STANDARD	2018-07-24	File Copy	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q3	OCEO-OO-2018-06-115	STANDARD	2018-07-30	File Copy	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q3	OCEO-TO-2018-07-239	STANDARD	2018-07-30	REIMBURSEMENT	NO	Successful	Finished	n/a	FREE	No	Request Form

2018-Q3	Copy of Resignation letter of Mr. Aldrin Pataray	STANDARD	2018-07-31	File Copy/ Reference	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q3	OCEO-25002-END-2018-07-125, OP-SO-2018-07-478	STANDARD	2018-07-31	Receiving Copy	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q3	OCEO-25002-END-2018-07-122	STANDARD	2018-08-01	DTR Attachment	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q3	Copy of Request Letter to attend seminar on Aug.14,2018	STANDARD	2018-08-22	Attachment to Reimbursement	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q3	Ofc. Order of Engr.	STANDARD	2018-08-22	For personal file of Engr. Llapitan as requested	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q3	OCEO-TO-2018-04-126, OCEO-OO-2018-07-128	STANDARD	2018-08-22	Reimbursement	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q3	OP-IC-KET-07-015	STANDARD	2018-08-29	Copy GSIS	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q3	OP-5005-80-2016-343	STANDARD	2018-08-29	File Copy	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q3	OP-5005-SO-2018-08-566, OP-5005-SO-2018-07-478	STANDARD	2018-08-31	CSG FILES	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q3	OP-SO-2017-01-004, OP-SO-2018-07-478	STANDARD	2018-09-03	For Attachment to an Official Request	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q3	OP-5005-SO-2017-10-697	STANDARD	2018-09-04	Exhibit	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q3	OP-SO-2017-12-826	STANDARD	2018-09-04	File copy	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q3	OCEO-MEMO-2018-05-42, OCEO-MEMO-2018-07-53, OCEO-MEMO-2018-12-41, OCEO-MEMO-2017-05-28	STANDARD	2018-09-05	For Compliance Report of Level 3 Accreditation	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q3	OP-SO-2018-08-626	STANDARD	2018-09-05	Copy	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q3	OCEO-END-2018-07-128	STANDARD	2018-09-06	Needed for Inventory of Supply Office	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q3	OP-SO-5005-2018-07-479	STANDARD	2018-09-06	Compliance for Accreditation Lib-staff	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q3	OCEO-OO-2018-08-147	STANDARD	2018-09-06	DTR Attachment	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q3	OP-SO-2017-286, OP-SO-2017-286, OP-SO-2016-049, OP-SO-2015-CEO2015-282, OP-SO-2014-294, OCEO-TO-2016-11-227	STANDARD	2018-09-07	For Accreditation Compliance	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q3	IPCR-OCT-DEC.2017, IPCR-JAN.-JUN.2018	STANDARD	2018-09-07	Copy for OSC	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q3	OCEO-OO-2017-09-213, OP-SO-2017-12-861, OP-MEMO-2016-10-198, Document Distribution List, Quality Procedure Manual/Duties of CRO, Organizational Chart, Records file picture	STANDARD	2018-09-10	AACUP, Compliance	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q3	IP Application writing workshop, IP Audit 2018, RICER 1 & 2 Proposal workshop, SALIRNA & DARE TO DOST proposal workshop, OCEO-MEMO-2018-02-13	STANDARD	2018-09-10	Accreditation	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q3	OP/TO, OP-SO-2018-07-525	STANDARD	2018-09-10	Accreditation	NO	Successful	Finished	n/a	FREE	No	Request Form
2018-Q3	Endorsement of Retirement, Recommendation letter for permanent of Engr. Micheal Orpilla & Engr. Arlene Patricio	STANDARD	2018-09-10	Accreditation	NO	Successful	Finished	n/a	FREE	No	Request Form
2018 - 3Q	N/A	STANDARD	31/08/2018	Holding of Friendship Game Competition by Association of Administrative personnel	NO						
2018 - 3Q	N/A	STANDARD		Submission of Status report on Instructional Materials Development for January to June 2018	NO						
2018 - 2Q	N/A	STANDARD		Showcase of Science Centrum Exhibits "Sci-Fun Caravan"	NO						
2018C - 3Q	N/A	STANDARD	31/07/2018	Visit of DOST Secretary Fortunato Dela Peña on July 12 - 13 for the opening Program, Ribbon Cutting of the Science Centrum Exhibits and the Fellowship and Cultural Night.	NO						
2018 - 3Q	N/A	STANDARD		Outreach program entitled: "Share a Smile" on July 17, 2018 at Amunitan Elementary School, Gonzaga Cagayan.	NO						
2018 - 3Q	N/A	STANDARD	2018-07-31	Transfer of Dr. Perfecto C. Tangowan from CSU Piat Campus to CSU Gonzaga Campus	NO						
	N/A	STANDARD		Ms. Janet Seguritan Directed as Officer-in-Charge of the CBEA	NO						
2018 -3Q	N/A	STANDARD	2018-07-19	Rectification of Special Order OP-5005-SO-2018-06-411.	NO						
2018 - 2Q	N/A	STANDARD		Issuance of authority to Ms. Lyle Sumer to teach for 2nd semester A.Y. 2017-2018	NO						
2018 - 2Q	N/A	STANDARD		In-house review for research and Extension proposals	NO						
2018 - 2Q	N/A	STANDARD		List of CSU Officials and employee who are liable to pay a certain amount.	NO						
	N/A	STANDARD		CSUG joining the competency assessment caravan particularly on Rice Machinery Operation NCII.	NO						
2018 - 2Q	N/A	STANDARD		Semi-Annual report for Domestic and Internation	NO						
2018 - 3Q	N/A	STANDARD		Intension to transfer of Dr. Perfecto C. Tonagwan to CSU Gonzaga from CSU Piat Campus.	NO						
2018 - 3Q	N/A	STANDARD		Requesting for Engr Sendates of LGU Gonzaga in the preparation of a plan for the extension of the building and bill cost of materials.	NO						
2018 - 2Q	N/A	STANDARD		Requesting of the Municipal Gymnasium to hold the Commencement Exercise of CSUG.	NO						
2017 - 4Q	N/A	STANDARD		Cancelation of Research Project Ethnobiological Study on Agta Community.	NO						
2017 - 4Q	N/A	STANDARD		Requesting of Engr. Eddie Rodriguez of SCRC-DA as resource speaker during the Trainers' Training-Workshop on Rice Machinery Operation.	NO						
2017 - 4Q	N/A	STANDARD		Seeking for financial Assistance from RTC-ATI for 3-day Training on RMO.	NO						
2017-Q1	n/a	STANDARD	2017-03-13	Accomplishment Report- First Quarter 2017	NO	Successful	2017-03-20	0	FREE	NO	
2017-Q1	n/a	STANDARD	2017-02-03	MIS Report Forms	NO	Successful	2017-03-03	0	FREE	NO	

2017-Q1	n/a	STANDARD	2017-01-09	News Worthy Articles for Publication	NO	Partially Successful						
2017-Q1	n/a	STANDARD	2017-03-16	Request for Submission of Report to the University Business office to validate/ rectify record presented by PEPSI-COLA RODUCTS PHILIPPINES, INC.	NO	Successful	2017-03-17			FREE	No	
2017-Q1	n/a	STANDARD	2017-03-01	Schedule of Property, Plant, and Equipment Accounts per Fund Source and per Account Code as of December 31, 2016	NO	Successful	2017-03-03			FREE	No	The report requested to be submitted in soft and hard copy.
2017-Q1	n/a	STANDARD	2017-02-10	Reports of On-going Extension Projects Funded Under GAA and Campus Funds	NO	Successful	2017-02-17			FREE	No	Attachment of Progress Report and Financial Statement of each of the project
2017-Q1	n/a	STANDARD	2017-02-10	Research Accomplishment and Financial Reports of 2016 Approved Research Programs/Projects Funded under GAA Fund 101	NO	Successful	2017-02-17			FREE	No	
2017-Q1	n/a	STANDARD	2017-02-08	Presentation of Reports on Campus Income Generating Projects Operations CY 2012-2016	NO	Successful	2017-02-10			FREE	No	
2017-Q1	n/a	STANDARD	2017-01-24	Submission of Research action Plans	NO	Successful	2017-01-26			FREE	No	Action plans from January to June 2017
2017-Q1	n/a	STANDARD	2017-01-17	Annual Report on Extension	NO	Successful	2017-01-20			FREE	No	Reports should be submitted in hard copy and e-copy.
2017-Q1	n/a	STANDARD	2017-01-04	Summary of the List of Seminar/Trainings/Workshops/Conferences/ Conventions Attended	NO	Successful	2017-01-11			FREE	No	
2017-Q1	n/a	STANDARD	2017-01-09	IGP Operations Report 2016	NO	Successful				FREE	No	
2017-Q1	n/a	STANDARD	2017-03-29	List of NSTP students	NO	Successful	2017-04-02	2		FREE	No	
2017-Q1	n/a	STANDARD	2017-02-06	List of employees	NO	Successful	2017-02-08	1		FREE	no	
2017-Q1	n/a	STANDARD	2017-02-07	Adelan leadership award nomination	NO	Accepted				FREE	No	
2017-Q1	n/a	STANDARD	2017-03-01	2016 Accomplishment Report	NO	Successful	2017-03-21	0		FREE	NO	
2017-Q1	n/a	STANDARD	2017-01-26	Individual Faculty Workload Second Semester, S.Y 16-17	NO	Successful	2017-01-26	0		FREE	NO	
2017-Q1	n/a	STANDARD	2017-01-23	Capsule Proposal for the Improvement of Land Resource and Computation of Insurance of Campus Buildings	NO	Successful	2017-02-13	5		FREE	NO	
2017-Q2	n/a	STANDARD	2017-06-14	List of NSTP students	NO	Successful	2017-06-20	5		FREE	No	
2017-Q2	n/a	STANDARD	2017-06-14	Candidates for graduation with Latin honors	NO	Successful	2017-06-17	2		FREE	No	
2017-Q2	n/a	STANDARD	2017-07-06	Research proposal	NO	Accepted				FREE	No	
2017-Q2	n/a	STANDARD	2017-05-09	Detailed proposal	NO	Successful	2017-05-25	16		FREE	No	
2017-Q2	n/a	STANDARD	2017-07-06	Project proposal	NO	Accepted				FREE	No	
2017-Q2	n/a	STANDARD	2017-04-04	Faculty participants to GE courses seminar	NO	Successful	2017-04-10	5		FREE	No	
2017-Q2	n/a	STANDARD	2017-04-06	List of displaced personnel	NO	Successful	2017-04-10	3		FREE	No	
2017-Q2	n/a	STANDARD	2017-06-27	Campus Report on Alumni and Placement Activities	NO	Successful	2017-07-27	0		FREE	NO	
2017-Q2	n/a	STANDARD	2017-05-10	Calendar of Activities Covering June to December 2017	NO	Successful	2017-05-25	0		FREE	NO	
2017-Q2	n/a	STANDARD	2017-05-08	Research Outputs in Culture and Historical Researchers related to Cagayanp Culture	NO	Info not maintained				FREE	NO	
2017-Q2	n/a	STANDARD	2017-05-05	MTDIP 2017-2022	NO	Successful	2017-05-15	0		FREE	NO	
2017-Q2	n/a	STANDARD	2017-04-12	List of PBB Entitled Employees	NO	Successful	2017-04-19	0		FREE	NO	
2017-Q2	n/a	STANDARD	2017-06-13	Campus Report Forms	NO	Successful	2017-07-30	0		FREE	NO	
2017-Q2	n/a	STANDARD	2017-05-17	GAD Accomplishment Report	NO	Successful	2017-05-26	0		FREE	NO	
2017-Q2	n/a	STANDARD	2017-05-09	Software Inventory	NO	Successful	2017-05-25	6		FREE	NO	
2017-Q3	n/a	STANDARD	2017-08-17	Research Proposal	NO	Accepted				FREE	no	
2017-Q3	n/a	STANDARD	2017-08-26	Updated program name	NO	Successful	2017-09-06	9		FREE	No	
2017-Q3	n/a	STANDARD	2017-09-14	Duly Accomplished IPCR and OPCR Forms	NO	Successful	2017-09-14	0		FREE	NO	
2017-Q3	n/a	STANDARD	2017-08-30	Final Individual Faculty Workload	NO	Successful	2017-09-05	0		FREE	NO	
2017-Q3	n/a	STANDARD	2017-08-31	Data through the CHED Electronic Knowledge System (CHECKS)	NO	Successful	2017-09-14	0		FREE	NO	
2017-Q3	n/a	STANDARD	2017-08-18	List of Faculty Members per Discipline	NO	Successful	2017-08-29	0		FREE	NO	
2017-Q3	n/a	STANDARD	2017-08-15	List of Faculty Members/ Employees with Completed, On- Going and Proposed Programs and Projects	NO	Successful	2017-08-16	0		FREE	NO	
2017-Q3	n/a	STANDARD	2017-09-07	Notarized Re- entry Action Plan and Return Service Agreement of CHED K12	NO	Successful	2017-09-14	0		FREE	NO	
2017-Q3	n/a	STANDARD	2017-09-04	Recommendation for Instructor I Items	NO	Successful	2017-09-14	0		FREE	NO	
2017-Q4	n/a	STANDARD	2017-12-11	CHED Scholars Duly Notarized Re-Entry Plan and Return Service Agreement Documents	NO	Successful	2017-12-12	4		FREE	No	
2017-Q4	n/a	STANDARD	2017-11-29	Extension Projects with Analysis and Outcome	NO	Successful	2017-12-01			FREE	No	
2017-Q4	n/a	STANDARD	2017-11-20	List of Inventory of Equipment	NO	Successful	2017-11-22			FREE	No	
2017-Q4	n/a	STANDARD	2017-12-14	4th qtr accomplishment report	NO	Successful	2017-12-20	5		FREE	No	
2017-Q4	n/a	STANDARD	2017-11-29	MOA	NO	Successful	2017-12-03	4		FREE	No	
2017-Q4	n/a	STANDARD	2017-10-18	Detailed proposal	NO	Successful	2017-10-30	11		FREE	No	
2017-Q4	n/a	STANDARD	2017-10-09	Program profile for non-COPC compliance	NO	Successful	2017-09-15	5		FREE	No	
2017-Q4	n/a	STANDARD	2017-12-21	4th Quarter Accomplishment	NO	Successful	2017-12-27	0		FREE	NO	
2017-Q4	n/a	STANDARD	2017-12-21	KTM Management Information System Implementation	NO	Successful	2017-12-27	0		FREE	NO	
2017-Q4	n/a	STANDARD	2017-11-03	Revised Proposal of the research titled "Multi- Locational Trials & Adaptability of Existing Varieties	NO	Successful	2017-11-18	0		FREE	NO	
2017-Q4	n/a	STANDARD	2017-11-06	Document for CCE of NBC 461, Cycle 6	NO	Successful	2017-11-09	0		FREE	NO	
2017-Q4	n/a	STANDARD	2017-10-11	Progress or Status Report of Program Compliance	NO	Successful	2017-10-18	0		FREE	NO	
2017-Q4	n/a	STANDARD	2017-10-04	List of Faculty Members for Institutional Promotion	NO	Successful	2017-10-16	0		FREE	NO	
2017-Q4	n/a	STANDARD	2017-11-03	Student and Faculty and Personnel Survey for Frontline Serices	NO	Successful	2017-12-18	0		FREE	NO	
2018-Q1	n/a	STANDARD	2018-03-27	SETUP requirements	NO	Successful	2018-04-02	5		FREE	No	

2018-Q1	n/a	STANDARD	2018-03-22	1st Qtr extension accomplishment report	NO	Successful	2018-03-30	7	FREE	No	
2018-Q1	n/a	STANDARD	2018-03-15	Individual Certificate of Registration	NO	Successful	2018-03-20	4	FREE	No	
2018-Q1	n/a	STANDARD	2018-03-16	Scholarship monitoring tool	NO	Successful	2018-03-17	1	FREE	No	
2018-Q1	n/a	STANDARD	2018-03-07	Alumni Information Sheet	NO	Successful	2018-03-15	7	FREE	No	
2018-Q1	n/a	STANDARD	2018-03-02	Faculty Development Plan	NO	Successful	2018-03-10	6	FREE	No	
2018-Q1	n/a	STANDARD	2018-02-22	UniFAST billing reports	NO	Successful	2018-02-26	3	FREE	No	
2018-Q1	n/a	STANDARD	2018-02-22	Research proposals	NO	Successful	2018-02-26	3	FREE	No	
2018-Q1	n/a	STANDARD	2018-01-10	KRA Data	NO	Successful	2018-01-12	1	FREE	No	
2018-Q1	n/a	STANDARD	2018-03-21	CTED Academic data for research	NO	Successful	2018-03-25	3	FREE	No	
2018-Q1	n/a	STANDARD	2018-03-01	Enrolment data	NO	Successful	2018-03-03	1	FREE	No	
2018-Q1	n/a	STANDARD	2018-02-07	Priority scholars	NO	Successful	2018-02-20	12	FREE	No	
2018-Q1	n/a	STANDARD	2018-02-02	Status report and audited financial report	NO	Successful	2018-02-07	4	FREE	No	
2018-Q1	n/a	STANDARD	2018-01-23	Billing documents	NO	Successful	2018-01-25	1	FREE	No	
2018-Q1	n/a	STANDARD	2018-01-08	Status report	NO	Successful	2018-02-10	8	FREE	No	
2018-Q1	n/a	STANDARD	2018-03-06	Scholarship nominees	NO	Info not maintained					
2018-Q1	n/a	STANDARD	2018-03-08	SUC levelling documents	NO	Successful	2018-03-15	6	FREE	No	
2018-Q1	n/a	STANDARD	2018-02-02	SALN	NO	Successful	2018-02-25	22	FREE	No	
2018-Q1	n/a	STANDARD	2018-01-23	COR CHED UniFAST	NO	Successful	2018-01-25	1	FREE	No	
2018-Q1	n/a	STANDARD	2018-01-26	Athletes' documents	NO	Successful	2018-01-26	0	FREE	No	
2018-Q1	n/a	STANDARD	2018-01-22	IPCR/OPCR	NO	Successful	2018-01-30	7	FREE	No	
2018-Q1	n/a	STANDARD	2018-01-09	OPCR	NO	Successful	2018-01-13	3	FREE	No	
2018-Q1	n/a	STANDARD	2018-03-07	NBC Rectification	NO	Successful	2018-03-23	15	FREE	No	
2018-Q1	n/a	STANDARD	2018-03-06	Adult education training nomination	NO	Accepted			FREE	No	
2018-Q1	n/a	STANDARD	2018-02-08	Call for papers	NO	Accepted			FREE	No	
2018-Q2	n/a	STANDARD	2018-05-21	List of GAD projects for budgetting	NO	Successful	2018-05-31	9	FREE	No	
2018-Q2	n/a	STANDARD	2018-04-06	GAD accomplishment report	NO	Successful	2018-04-08	1	FREE	No	
2018-Q2	n/a	STANDARD	2018-04-03	KRA 4 documents	NO	Successful	2018-04-06	3	FREE	No	
2018-Q2	n/a	STANDARD	2018-05-23	Liquidation report	NO	Successful	2018-05-30	6	FREE	No	
2018-Q2	n/a	STANDARD	2018-05-04	Profile of students and trainers	NO	Successful	2018-05-11	6	FREE	No	
2018-Q2	n/a	STANDARD	2018-05-16	Accomplishment data	NO	Successful	2018-05-21	4	FREE	No	
2018-Q2	n/a	STANDARD	2018-05-03	PPMP/APP	NO	Successful	2018-05-09	5	FREE	No	
2018-Q2	n/a	STANDARD	2018-05-02	RA 10931 information requirement	NO	Successful	2018-05-02	0	FREE	No	
2018-Q2	n/a	STANDARD	2018-04-25	Dangal ng Lahi nomination	NO	Accepted		0	FREE	No	
2018-Q2	n/a	STANDARD	2018-04-17	Outstanding volunteers nomination	NO	Accepted			FREE	No	
2018-Q2	n/a	STANDARD	2018-04-17	TOSP nomination	NO	Accepted			FREE	No	
2018-Q3	n/a	STANDARD	2018-09-26	List of idle lands	NO	Pending	on-going	3	FREE	No	
2018-Q3	n/a	STANDARD	2018-09-25	Scholarship grant nominee	NO	Pending	on-going	11	FREE	No	
2018-Q3	n/a	STANDARD	2018-09-25	GAD-related articles	NO	Pending	on-going	13	FREE	No	
2018-Q3	n/a	STANDARD	2018-09-10	Copy of CV	NO	Successful	2018-09-10	0	FREE	No	
2018-Q3	n/a	STANDARD	2018-09-10	Enrollment record	NO	Successful	2018-09-10	0	FREE	No	
2018-Q3	n/a	STANDARD	2018-09-06	Functional and non-functional classrooms	NO	Successful	2018-09-06	0	FREE	No	
2018-Q3	n/a	STANDARD	2018-09-05	Compliance to proposal recommendations	NO	Successful	2018-09-10	5	FREE	No	
2018-Q3	n/a	STANDARD	2018-07-29	Campus PRM directory data and Income Statement reports	NO	Successful	2018-09-04	5	FREE	No	
2018-Q3	n/a	STANDARD	2018-07-14	College of Agriculture enrolment data	NO	Successful	2018-08-15	1	FREE	No	
2018-Q3	n/a	STANDARD	2018-07-23	Research summary	NO	Successful	2018-07-24	1	FREE	No	
2018-Q3	n/a	STANDARD	2018-08-06	Compliance to proposal recommendations	NO	Successful	2018-08-10	4	FREE	No	
2018-Q3	n/a	STANDARD	2018-06-26	Employability of graduates	NO	Successful	2018-07-04	7	FREE	No	
2018-Q3	n/a	STANDARD	2018-06-25	PDS of faculty	NO	Successful	2018-06-25	0	FREE	No	
2018-Q3	n/a	STANDARD	2018-06-26	TVET status report	NO	Successful	2018-06-29	2	FREE	No	
2018-Q3	n/a	STANDARD	2018-06-20	IGP investment portfolio	NO	Successful	2018-06-26	5	FREE	No	
2018-Q3	n/a	STANDARD	2018-06-20	2nd Qtr extension accomplishment report	NO	Successful	2018-06-25	4	FREE	No	
2018-Q3	n/a	STANDARD	2018-06-19	2nd Qtr RnD accomplishment report	NO	Successful	2018-06-25	5	FREE	No	
2018-Q3	n/a	STANDARD	2018-09-13	Report of fuel consumption	NO	Successful	2018-09-18	4	FREE	No	
2018-Q3	n/a	STANDARD	2018-09-21	IGP data	NO	Partially Successful	on-going	8	FREE	No	
2018-Q3	n/a	STANDARD	2018-08-06	Copyright application requirements	NO	Successful	2018-08-10	3	FREE	No	
2018-Q3	n/a	STANDARD	2018-08-20	Detailed data and campus information	NO	Successful	2018-08-31	9	FREE	No	
2018-Q3	n/a	STANDARD	2018-08-20	Status report on accomplishment on IMs development	NO	Successful	2018-08-28	7	FREE	No	
2018-Q3	n/a	STANDARD	2018-08-20	List of faculty members	NO	Successful	2018-08-20	0	FREE	No	
2018-Q3	n/a	STANDARD	2018-07-19	List of summer graduation candidates	NO	Successful	2018-07-26	6	FREE	No	
2018-Q3	n/a	STANDARD	2018-07-31	Citizen's charter revisions	NO	Successful	2018-08-05	4	FREE	No	
2018-Q3	n/a	STANDARD	2018-07-16	Socio-cultural Report	NO	Successful	2018-07-25	8	FREE	No	
2018-Q3	n/a	STANDARD	2018-07-20	Accomplishment report and Action plan	NO	Successful	2018-08-07	16	FREE	No	
2018-Q3	n/a	STANDARD	2018-07-09	BOR items for inclusion in the agenda	NO	Successful	2018-07-10	1	FREE	No	
2018-Q3	n/a	STANDARD	2018-07-09	Action Plan	NO	Successful	2018-07-23	14	FREE	No	
2018-Q3	n/a	STANDARD	2018-06-27	2nd qtr accomplishment report	NO	Successful	2018-06-27	0	FREE	No	

2018-Q3	n/a	STANDARD	2018-06-25	Impact and output of MOAs/MOUs	NO	Successful	2018-06-28	2	FREE	No
2018-Q3	n/a	STANDARD	2018-06-09	Data request	NO	Info not maintained				
2018-Q3	n/a	STANDARD	2018-06-04	Communication plan	NO	Successful	2018-06-15	10	FREE	No
2018-Q3	n/a	STANDARD	2018-09-19	TES focal person nomination	NO	Pending	on-going	9	FREE	No
2018-Q3	n/a	STANDARD	2018-09-04	Testing, medical or calibration lab	NO	Info not maintained			FREE	No
2018-Q3	n/a	STANDARD	2018-08-22	Research Proposal	NO	Accepted			FREE	No
2018-Q3	n/a	STANDARD	2018-09-10	Call for abstracts	NO	Accepted			FREE	No
2018-Q3	n/a	STANDARD	2017-08-11	PREs and PMPs for FY 2018	NO	Successful	2017-11-10	0	FREE	NO
2018-Q3	n/a	STANDARD		Revised Proposals	NO	Successful	2017-08-30	0	FREE	NO
2018-Q3	n/a	STANDARD	2017-07-13	List of Seminars/ Trainings/ Workshops/ Conferences/ Conventions Attended by Employees for 2016-2017	NO	S	2017-07-18	0	FREE	NO
2018-Q3	0012727	Standard	9/10/2018	Transcript of Records (OTR)	NO	Successful	9/10/2018	0	100	
2018-Q3	0012645	Standard	9/5/2018	Transcript of Records (OTR)	NO	Successful	9/5/2018	0	100	
2018-Q3	0012644	Standard	9/5/2018	Transcript of Records (OTR)	NO	Successful	9/5/2018	0	100	
2018-Q3	0012644	Standard	9/5/2018	Transcript of Records (OTR)	NO	Successful	9/5/2018	0	100	
2018-Q3	0012644	Standard	9/5/2018	Transcript of Records (OTR)	NO	Successful	9/5/2018	0	100	
2018-Q3	0012617	Standard	9/3/2018	Transcript of Records (OTR)	NO	Successful	9/3/2018	0	50	
2018-Q3	0012611	Standard	9/3/2018	Transcript of Records (OTR)	NO	Successful	9/3/2018	0	50	
2018-Q3	0012589	Standard	8/29/2018	Transcript of Records (OTR)	NO	Successful	8/29/2018	0	100	
2018-Q3	0012518	Standard	8/28/2018	Transcript of Records (OTR)	NO	Successful	8/28/2018	0	100	
2018-Q3	0012563	Standard	8/24/2018	Transcript of Records (OTR)	NO	Successful	8/24/2018	0	100	
2018-Q3	0012481	Standard	8/15/2018	Transcript of Records (OTR)	NO	Successful	8/15/2018	0	100	
2018-Q3	0012423	Standard	8/10/2018	Transcript of Records (OTR)	NO	Successful	8/10/2018	0	100	
2018-Q3	0012417	Standard	8/10/2018	Transcript of Records (OTR)	NO	Successful	8/10/2018	0	100	
2018-Q3	0012417	Standard	8/10/2018	Transcript of Records (OTR)	NO	Successful	8/10/2018	0	100	
2018-Q3	0012413	Standard	8/10/2018	Transcript of Records (OTR)	NO	Successful	8/10/2018	0	100	
2018-Q3	0012406	Standard	8/9/2018	Transcript of Records (OTR)	NO	Successful	8/9/2018	0	50	
2018-Q3	0012392	Standard	8/9/2018	Transcript of Records (OTR)	NO	Successful	8/9/2018	0	100	
2018-Q3	0012355	Standard	8/9/2018	Transcript of Records (OTR)	NO	Successful	8/9/2018	0	100	
2018-Q3	0012042	Standard	8/6/2018	Transcript of Records (OTR)	NO	Successful	8/6/2018	0	100	
2018-Q3	0012338	Standard	8/6/2018	Transcript of Records (OTR)	NO	Successful	8/6/2018	0	100	
2018-Q3	0012333	Standard	8/2/2018	Transcript of Records (OTR)	NO	Successful	8/2/2018	0	100	
2018-Q3	0012324	Standard	7/31/2018	Transcript of Records (OTR)	NO	Successful	7/31/2018	0	100	
2018-Q3	0012254	Standard	7/30/2018	Transcript of Records (OTR)	NO	Successful	7/30/2018	0	100	
2018-Q3	0012254	Standard	7/30/2018	Transcript of Records (OTR)	NO	Successful	7/30/2018	0	100	
2018-Q3	0012323	Standard	7/30/2018	Transcript of Records (OTR)	NO	Successful	7/30/2018	0	100	
2018-Q3	0012320	Standard	7/26/2018	Transcript of Records (OTR)	NO	Successful	7/26/2018	0	100	
2018-Q3	0012312	Standard	7/23/2018	Transcript of Records (OTR)	NO	Successful	7/23/2018	0	100	
2018-Q3	-	Standard	7/19/2018	Transcript of Records (OTR)	NO	Successful	7/19/2018	0	50	
2018-Q3	0012305	Standard	7/19/2018	Transcript of Records (OTR)	NO	Successful	7/19/2018	0	100	
2018-Q3	0012305	Standard	7/19/2018	Transcript of Records (OTR)	NO	Successful	7/19/2018	0	100	
2018-Q3	0012222	Standard	7/19/2018	Transcript of Records (OTR)	NO	Successful	7/19/2018	0	100	
2018-Q3	0012297	Standard	7/17/2018	Transcript of Records (OTR)	NO	Successful	7/17/2018	0	100	
2018-Q3	0012294	Standard	7/17/2018	Transcript of Records (OTR)	NO	Successful	7/17/2018	0	50	
2018-Q3	0012590	Standard	7/16/2018	Transcript of Records (OTR)	NO	Successful	7/16/2018	0	50	
2018-Q3	0012294	Standard	7/16/2018	Transcript of Records (OTR)	NO	Successful	7/16/2018	0	100	
2018-Q3	0012287	Standard	7/16/2018	Transcript of Records (OTR)	NO	Successful	7/16/2018	0	100	
2018-Q3	0012288	Standard	7/13/2018	Transcript of Records (OTR)	NO	Successful	7/13/2018	0	100	
2018-Q3	0012288	Standard	7/13/2018	Transcript of Records (OTR)	NO	Successful	7/13/2018	0	100	
2018-Q3	0012288	Standard	7/13/2018	Transcript of Records (OTR)	NO	Successful	7/13/2018	0	100	
2018-Q3	0012275	Standard	7/12/2018	Transcript of Records (OTR)	NO	Successful	7/12/2018	0	100	
2018-Q3	0012274	Standard	7/12/2018	Transcript of Records (OTR)	NO	Successful	7/12/2018	0	100	
2018-Q3	0012274	Standard	7/12/2018	Transcript of Records (OTR)	NO	Successful	7/12/2018	0	100	
2018-Q3	0012280	Standard	7/12/2018	Transcript of Records (OTR)	NO	Successful	7/12/2018	0	100	
2018-Q3	0012279	Standard	7/12/2018	Transcript of Records (OTR)	NO	Successful	7/12/2018	0	100	
2018-Q3	0012260	Standard	7/12/2018	Transcript of Records (OTR)	NO	Successful	7/12/2018	0	100	
2018-Q3	0012270	Standard	7/12/2018	Transcript of Records (OTR)	NO	Successful	7/12/2018	0	100	
2018-Q3	0012242	Standard	7/12/2018	Transcript of Records (OTR)	NO	Successful	7/12/2018	0	100	
2018-Q3	0012269	Standard	7/12/2018	Transcript of Records (OTR)	NO	Successful	7/12/2018	0	100	
2018-Q3	0012242	Standard	7/12/2018	Transcript of Records (OTR)	NO	Successful	7/12/2018	0	100	
2018-Q3	0012260	Standard	7/12/2018	Transcript of Records (OTR)	NO	Successful	7/12/2018	0	100	
2018-Q3	0012258	Standard	7/12/2018	Transcript of Records (OTR)	NO	Successful	7/12/2018	0	100	
2018-Q3	0012265	Standard	7/12/2018	Transcript of Records (OTR)	NO	Successful	7/12/2018	0	100	
2018-Q3	0012259	Standard	7/9/2018	Transcript of Records (OTR)	NO	Successful	7/9/2018	0	100	
2018-Q3	0012177	Standard	7/9/2018	Transcript of Records (OTR)	NO	Successful	7/9/2018	0	100	
2018-Q3	0012177	Standard	7/9/2018	Transcript of Records (OTR)	NO	Successful	7/9/2018	0	100	

2017-Q2	n/a	STANDARD	2017-06-28	Good Moral Character Certificate	NO	Successful	2017-06-28	none	none	No	Served promptly
2017-Q3	n/a	STANDARD	2017-07-05	Good Moral Character Certificate	NO	Successful	2017-07-05	none	none	No	Served promptly
2017-Q3	n/a	STANDARD	2017-07-10	Good Moral Character Certificate	NO	Successful	2017-07-10	none	none	No	Served promptly
2017-Q3	n/a	STANDARD	2017-07-10	College Aptitude Test Result	NO	Successful	2017-07-10	none	none	No	Served promptly
2017-Q3	n/a	STANDARD	2017-07-19	Good Moral Character Certificate	NO	Successful	2017-07-19	none	none	No	Served promptly
2017-Q3	n/a	STANDARD	2017-07-25	Good Moral Character Certificate	NO	Successful	2017-07-25	none	none	No	Served promptly
2017-Q3	n/a	STANDARD	2017-07-31	Good Moral Character Certificate	NO	Successful	2017-07-31	none	none	No	Served promptly
2017-Q3	n/a	STANDARD	2017-08-01	College Aptitude Test Result	NO	Successful	2017-08-01	none	none	No	Served promptly
2017-Q3	n/a	STANDARD	2017-08-01	Good Moral Character Certificate	NO	Successful	2017-08-01	none	none	No	Served promptly
2017-Q3	n/a	STANDARD	2017-08-02	Good Moral Character Certificate	NO	Successful	2017-08-02	none	none	No	Served promptly
2017-Q3	n/a	STANDARD	2017-08-08	Promissory Note	NO	Successful	2017-08-08	none	none	No	Served promptly
2017-Q3	n/a	STANDARD	2017-08-10	Good Moral Character Certificate	NO	Successful	2017-08-10	none	none	No	Served promptly
2017-Q3	n/a	STANDARD	2017-08-11	Promissory Note	NO	Successful	2017-08-11	none	none	No	Served promptly
2017-Q3	n/a	STANDARD	2017-08-14	Promissory Note	NO	Successful	2017-08-14	none	none	No	Served promptly
2017-Q3	n/a	STANDARD	2017-08-15	Petition Letter	NO	Successful	2017-08-15	none	none	No	Served promptly
2017-Q3	n/a	STANDARD	2017-08-16	Promissory Note	NO	Successful	2017-08-16	none	none	No	Served promptly
2017-Q3	n/a	STANDARD	2017-08-17	Petition Letter	NO	Successful	2017-08-17	none	none	No	Served promptly
2017-Q3	n/a	STANDARD	2017-08-17	Promissory Note	NO	Successful	2017-08-17	none	none	No	Served promptly
2017-Q3	n/a	STANDARD	2017-08-22	Promissory Note	NO	Successful	2017-08-22	none	none	No	Served promptly
2017-Q3	n/a	STANDARD	2017-08-22	Petition Letter	NO	Successful	2017-08-22	none	none	No	Served promptly
2017-Q3	n/a	STANDARD	2017-09-05	College Aptitude Test Result	NO	Successful	2017-09-05	none	none	No	Served promptly
2017-Q3	n/a	STANDARD	2017-09-07	Promissory Note	NO	Successful	2017-09-07	none	none	No	Served promptly
2017-Q3	n/a	STANDARD	2017-09-18	Good Moral Character Certificate	NO	Successful	2017-09-18	none	none	No	Served promptly
2017-Q3	n/a	STANDARD	2017-09-20	Good Moral Character Certificate	NO	Successful	2017-09-20	none	none	No	Served promptly
2017-Q3	n/a	STANDARD	2017-09-26	Certificate of On-the-Job Training	NO	Successful	2017-09-26	none	none	No	Served promptly
2017-Q3	n/a	STANDARD	2017-09-26	Promissory Note	NO	Successful	2017-09-26	none	none	No	Served promptly
2017-Q4	n/a	STANDARD	2017-10-04	Excuse Letter	NO	Successful	2017-10-04	none	none	No	Served promptly
2017-Q4	n/a	STANDARD	2017-10-05	Good Moral Character Certificate	NO	Successful	2017-10-05	none	none	No	Served promptly
2017-Q4	n/a	STANDARD	2017-10-09	Excuse Letter	NO	Successful	2017-10-09	none	none	No	Served promptly
2017-Q4	n/a	STANDARD	2017-10-27	Good Moral Character Certificate	NO	Successful	2017-10-27	none	none	No	Served promptly
2017-Q4	n/a	STANDARD	2017-11-13	Good Moral Character Certificate	NO	Successful	2017-11-13	none	none	No	Served promptly
2017-Q4	n/a	STANDARD	2017-11-22	Good Moral Character Certificate	NO	Successful	2017-11-22	none	none	No	Served promptly
2017-Q4	n/a	STANDARD	2017-11-23	Good Moral Character Certificate	NO	Successful	2017-11-23	none	none	No	Served promptly
2017-Q4	n/a	STANDARD	2017-11-28	Admission Slip	NO	Successful	2017-11-28	none	none	No	Served promptly
2017-Q4	n/a	STANDARD	2017-11-29	Admission Slip	NO	Successful	2017-11-29	none	none	No	Served promptly
2017-Q4	n/a	STANDARD	2017-12-05	Good Moral Character Certificate	NO	Successful	2017-12-05	none	none	No	Served promptly
2017-Q4	n/a	eFOI	2017-12-28	Year End Report	NO	Successful	2017-12-28	none	none	No	Served promptly
2018-Q1	n/a	eFOI	2018-01-12	Individual Performance Commitment Review	NO	Successful	2018-01-12	none	none	No	Served promptly
2018-Q1	n/a	STANDARD	2018-01-17	Good Moral Character Certificate	NO	Successful	2018-01-17	none	none	No	Served promptly
2018-Q1	n/a	STANDARD	2018-01-17	Petition Letter	NO	Successful	2018-01-17	none	none	No	Served promptly
2018-Q1	n/a	STANDARD	2018-01-17	Promissory Note	NO	Successful	2018-01-17	none	none	No	Served promptly
2018-Q1	n/a	STANDARD	2018-01-17	College Aptitude Test Result	NO	Successful	2018-01-17	none	none	No	Served promptly
2018-Q1	n/a	STANDARD	2018-01-19	Promissory Note	NO	Successful	2018-01-19	none	none	No	Served promptly
2018-Q1	n/a	STANDARD	2018-01-23	College Aptitude Test Result	NO	Successful	2018-01-23	none	none	No	Served promptly
2018-Q1	n/a	STANDARD	2018-02-07	Admission Slip	NO	Successful	2018-02-07	none	none	No	Served promptly
2018-Q1	n/a	STANDARD	2018-02-08	Petition Letter	NO	Successful	2018-02-08	none	none	No	Served promptly
2018-Q1	n/a	STANDARD	2018-02-08	Admission Slip	NO	Successful	2018-02-08	none	none	No	Served promptly
2018-Q1	n/a	STANDARD	2018-02-17	Good Moral Character Certificate	NO	Successful	2018-02-17	none	none	No	Served promptly
2018-Q1	n/a	STANDARD	2018-03-02	Good Moral Character Certificate	NO	Successful	2018-03-02	none	none	No	Served promptly
2018-Q1	n/a	STANDARD	2018-03-02	Promissory Note	NO	Successful	2018-03-02	none	none	No	Served promptly
2018-Q1	n/a	STANDARD	2018-03-17	Good Moral Character Certificate	NO	Successful	2018-03-17	none	none	No	Served promptly
2018-Q2	n/a	STANDARD	2018-04-03	Report re enrollees for SY 2014-2015 and graduating students from said batch.	NO	Successful	2018-04-03	none	none	No	Served promptly
2018-Q2	n/a	STANDARD	2018-04-27	Good Moral Character Certificate	NO	Successful	2018-04-27	none	none	No	Served promptly
2018-Q2	n/a	STANDARD	2018-05-02	Good Moral Character Certificate	NO	Successful	2018-05-02	none	none	No	Served promptly
2018-Q2	n/a	STANDARD	2018-05-09	Good Moral Character Certificate	NO	Successful	2018-05-09	none	none	No	Served promptly
2018-Q2	n/a	STANDARD	2018-06-06	Good Moral Character Certificate	NO	Successful	2018-06-06	none	none	No	Served promptly
2018-Q2	n/a	STANDARD	2018-06-20	Good Moral Character Certificate	NO	Successful	2018-06-20	none	none	No	Served promptly
2018-Q2	n/a	STANDARD	2018-06-25	Petition Letter	NO	Successful	2018-06-25	none	none	No	Served promptly
2018-Q2	n/a	STANDARD	2018-06-26	Good Moral Character Certificate	NO	Successful	2018-06-26	none	none	No	Served promptly
2018-Q2	n/a	STANDARD	2018-06-27	Good Moral Character Certificate	NO	Successful	2018-06-27	none	none	No	Served promptly
2018-Q2	n/a	STANDARD	2018-06-28	Good Moral Character Certificate	NO	Successful	2018-06-28	none	none	No	Served promptly
2018-Q3	n/a	STANDARD	2018-07-12	Good Moral Character Certificate	NO	Successful	2018-07-12	none	none	No	Served promptly
2018-Q3	n/a	eFOI	2018-07-02	Second Quarter Report	NO	Successful	2018-07-02	none	none	No	Served promptly
2018-Q3	n/a	STANDARD	2018-08-09	Good Moral Character Certificate	NO	Successful	2018-08-09	none	none	No	Served promptly
2018-Q3	n/a	STANDARD	2018-08-09	Promissory Note	NO	Successful	2018-08-09	none	none	No	Served promptly
2018-Q3	n/a	STANDARD	2018-08-10	Good Moral Character Certificate	NO	Successful	2018-08-10	none	none	No	Served promptly
2018-Q3	n/a	STANDARD	2018-08-15	Promissory Note	NO	Successful	2018-08-15	none	none	No	Served promptly

2018-Q3	n/a	STANDARD	2018-08-20	Good Moral Character Certificate	NO	Successful	2018-08-20	none	none	No	Served promptly
2018-Q3	n/a	STANDARD	2018-08-24	Promissory Note	NO	Successful	2018-08-24	none	none	No	Served promptly
2018-Q3	n/a	STANDARD	2018-08-29	Petition Letter	NO	Successful	2018-08-29	none	none	No	Served promptly
2018-Q3	n/a	STANDARD	2018-08-30	Petition Letter	NO	Successful	2018-08-30	none	none	No	Served promptly
2018-Q3	n/a	STANDARD	2018-09-06	Good Moral Character Certificate	NO	Successful	2018-09-06	none	none	No	Served promptly
2018-Q3	n/a	eFOI	2018-09-07	Guidance Program	NO	Successful	2018-09-07	none	none	No	Served promptly
2017-Q1	n/a	Standard	Apr-17	Student verification	NO	Successful	Apr-17	0	FREE	n/a	NO FOI REQUESTS RECEIVED
2017-Q4	n/a	Standard	Dec-17	Student verification	No	Successful	Dec-17	0	FREE	n/a	NO FOI REQUESTS RECEIVED
2017-Q3	n/a	Standard	Sep-18	Student verification	No	Successful	Sep-17	0	FREE	n/a	NO FOI REQUESTS RECEIVED
2018-Q1		Standard	2018-03-19	Liquidation Report, General Payroll and Receipts	No	Successful	2018-03-22	3	FREE	No	
2018-Q2		Standard	2018-07-26	Status of Employment	No	Successful	2018-08-10	15	FREE	No	
2018-Q2		Standard		List of LGU-SM MSP Scholars	No	Successful	2018-06-14		FREE	No	
2018-Q3		Standard		List of Kabayan Partylist	No	Successful	2018-09-13		FREE	No	
2018-Q4		Standard		List of LGU-SM MSP Scholars	No	Successful	2018-12-07		FREE	No	
2017-Q4		Standard	2017-12-19	List of accredited programs of CSU-SM	No	Successful	2017-12-22	3	FREE	No	
2017-Q3		Standard	2017-09-07	Data Privacy Compliance Requirement for RA 10173	No	Successful	2017-09-10	3	FREE	No	
2017-Q3		Standard	2017-08-30	Important SUC Information	No	Successful	2017-09-07	8	FREE	No	
		Standard		List of Graduates	No	Successful			FREE	No	
2017-Q2		Standard	2017-06-13	Data on Ladderized Education Programs & Tertiary Education Equivalency Accreditation Program	No	Successful	2017-06-13	1	FREE	No	
2017-Q1			2017-02-21	Work & Financial Plan & MOU	No	Successful	2017-02-24	3	FREE	No	