

Republic of the Philippines AGUSAN DEL SUR STATE COLLEGE OF AGRICULTURE AND TECHNOLOGY Bunawan, Agusan del Sur

# **FREEDOM OF INFORMATION**

# MANUAL

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| Pursuant to BOT Resolution No. 44, s. 2017 dated, August 25, 2017 during its 100 <sup>th</sup> Regular Board Meeting held at Grand Regal Hotel, Davao City. |    |
| AIM HIGH ASSCAT FOR 3GS!  |    |

#### CERTIFICATION

This is to certify that during the 100<sup>th</sup> Regular Board Meeting of the ASSCAT Governing Board on August 25, 2017 at Grand Regal Hotel, Davao City, the Board of Trustees approved the following resolution, to wit:

> Republic of the Philippines AGUSAN DEL SUR STATE COLLEGE OF AGRICULTURE AND TECHNOL 8506 Bunawan, Agusan del Sur

> > website: asscat.edu.ph; email address: asscat\_op@yahoo.com

Excerpts from the Minutes of the 100<sup>th</sup> (CY 2017 3<sup>rd</sup> quarter) Regular Board of Trustees' Meeting at Grand Regal Hotel, Lanang, Davao City on 25 August 2017, 9:00 o'clock in the morning

> Resolution No. 44, series of 2017 Series of 2017

A RESOLUTION APPROVING THE FREEDOM OF INFORMATION (FOI) MANUAL

WHEREAS, to establish policy guidelines and procedures for participative decision-making and transparency within the institution;

WHEREAS, Section 12 of the Republic Act 7932 states that the duty of Administrative Council is to implement the policies governing the administration, management, and development planning of the college as approved by the Board;

WHEREAS, Executive Order No. 2 entitled "Operationalizing the Executive Branch of the People's Constitutional Right to Information and the State Policies to full public disclosure and transparency in the public service and providing guidelines thereof" tasked to take lead in the implementation of FOI program in preparation of a model manual and guidelines including SUCs;

WHEREAS, OI-MC No. 01 s. 2016 issued Freedom of Information (FOI) programs includes purpose, structure, and coverage of the manual, protection of privacy, standard procedure; receipt of all information, and case of denial of request for all information;

WHEREAS, ASSCAT tasked to establish an FOI manual that defines relevant processes in the delivery of quality services through recognizing the right of information to public disclosure, transparency, and privacy protection;

WHEREAS, the Council endorsed the FOI manual pursuant Joint Academic and Administrative Council Resolution No. 22 series of 2017;

WHEREAS, the proposed FOI manual was presented to the Governing Board during the 99th Regular BOT Meeting on June 16, 2017 and was deferred on the requirement of the drafted forms in accordance to the forms of EO No. 2 subject to final review of the legal counsel;

WHEREAS, a lawyer's note is attached that ASSCAT FOI manual is in accordance to the FOI model agency drafted by Presidential Communication Operations Office (PCOO).

NOW THEREFORE, BE IT RESOLVED AS IT IS HEREBY RESOLVED upon motion of Hon. Trustee Gonzales, seconded by Hon. Trustee Azura, the Governing Board APPROVED the Freedom of Information (FOI) Manual.

Done during the 100<sup>th</sup> (CY 2017 3<sup>rd</sup> quarter) Regular Meeting of the Governing Board of ASSCAT on 25 August 2017 at Grand Regal Hotel, Lanang, Davao City at 9:00 o'clock in the morning.

Approved:

JESSIECA B. BARCENILLA College/Board Secretary designate

Certified True and Correct:

Hon. PERFECTO A. ALIBIN, Ed.D. CHED Commissioner Chairperson, ASSCAT BOT

JUARLITO V. GARCINES, Ph.D. SUC President II and Vice Chair, ASSCAT BOT



Pursuant to BOT Resolution No. 44, s. 2017 dated, August 25, 2017 during its 100<sup>th</sup> Regular Board Meeting held at Grand Regal Hotel, Davao City.

#### FOREWORD

The Agusan del Sur State College of Agriculture and Technology (ASSCAT) adheres to the provisions stipulated in the Executive Order No. 02, series of 2016 re: *Operationalizing in the Executive Branch the People's Constitutional Right to Information and the State Policies of Full Public Disclosure and Transparency in the Public Service issued by President Rodrigo Roa Duterte on 23 July 2016.* 

The said EO sets standards and procedures for access to information, official records, public records and documents and papers pertaining to official acts, transactions or decisions. Likewise, it articulates administrative and judicial remedies for the requesting party.

The ASSCAT supports the Freedom of Information in order for the public to be aware of the government transactions and activities as the people's right of information of public concern is guaranteed in the Constitution to foster transparency and accountability of government's acts and decisions.

This Manual on Freedom of Information of the ASSCAT provides people the procedural flow and mechanism on how to access information, public records and documents. In like manner, this serves as guide of the ASSCAT faculty and staff on how to respond to the request for information, official records and documents.

Lastly, ASSCAT believes that the free flow of information promotes growth and improvement of the public service that the people rightly deserve.

JUARLITO V. GARCINES, Ph.D. SUC President II





Vision

ASSCAT as the premier agro-industrial Higher Education Institution in Caraga Region capable of producing morally upright, competent and globally competitive human resource to effectively implement sustainable development.

Mission

ASSCAT shall primarily provide higher professional, technical instruction for special purposes and promote research and extension services, advanced studies and progressive leadership in agriculture, education, forestry, in-land fishery, engineering, arts and sciences and other relevant fields.

- 1. Develop and offer curricular programs that are relevant to the peculiar needs and urgencies of the region.
- 2. Generate develop and transfer appropriate technologies to address the needs of the agro-industrial sector in the service area.
- 3. Develop disciplined, responsible and well-trained students to become effective citizens in the community and ready to face the challenges in the highly competitive world of work.
- 4. Have a pool of service and person-oriented professional workforce who are educationally and technologically prepared and well equipped to effect desired and necessary changes to the service area and among the clientele.
- 5. Acquire state-of-the-art facilities and equipment to be attuned to the trend of the changing times.
- 6. Build, construct, improve and upgrade appropriate physical facilities in harmony with the ecosystem to attain harmonious co-existence of man and nature.
- 7. Adopt and institutionalize efficient, effective and judicious utilization of resources to maximize, strengthen and sustain development and fiscal security and autonomy.
- 8. Expand networking and linkages locally, nationally and globally.

Vijectives

- 1. To be able to subject all program accreditation at least on candidate status and to have all programs on Level III status.
- 2. To be able to acquire additional library materials to enhance the total collections and holdings of the library.
- 3. To expand and improve school facilities with the establishment of additional laboratory equipment and apparatuses.
- 4. To increase the number of faculty scholars so that all qualified faculty and staff will be sent to either part-time or full-time scholarship.
- 5. To intensify the researches of ASSCAT so that all Colleges shall be able to produce bankable research.
- 6. To expand the extension services to the different barangays in the service areas of ASSCAT through various modes of delivery.



#### **SECTION 1: OVERVIEW**

- Purpose: The purpose of this Agency FOI Manual is to provide the process to guide and assist all the personnel of Agusan del Sur State College of Agriculture and Technology (ASSCAT) in dealing with requests of information received under Executive Order No. 2, Series of 2016 on Freedom of Information (FOI).
- 2. Structure of the Manual: This Manual shall set out the rules and procedures to be followed by ASSCAT personnel when a request for access to information is received. The SUC President II is responsible for all actions carried out under this Manual and may delegate this responsibility to the Records Officer of the Office of the President of ASSCAT. The SUC President II may delegate a specific officer to act as the Decision Maker (DM), who shall have overall responsibility for the initial decision on FOI requests, (i.e. to decide whether to release all the records, partially release the records or deny access).
- 3. **Coverage of the Manual**. The Manual shall cover all requests for information directed to ASSCAT.
- 4. **FOI Receiving Officer**. There shall be a designated FOI Receiving Officer (FRO) who comes from the Records Office, or its equivalent. The FRO shall hold office at the Office of the President.

The functions of the FRO shall include the following:

- a) receiving on behalf of ASSCAT all requests for information and forward the same to the appropriate office who has custody of the records;
- b) monitor all FOI requests and appeals;
- c) provide assistance to the FOI Decision Maker;
- d) provide assistance and support to the public and staff with regard to FOI;
- e) compile statistical information as required; and,
- f) conduct initial evaluation of the request and advice the requesting party whether the request will be forwarded to the FOI Decision Maker for further evaluation, or deny the request based on:
  - 1. That the form is incomplete; or
  - 2. That the information is already disclosed in the asscat.edu.ph, foi.gov.ph, or at data.gov.ph.



- 5. **FOI Decision Maker**. The FOI Decision Maker (FDM), is the SUC President II, who shall conduct evaluation of the request for information and has the authority to grant the request, or deny it based on the following;
  - a. The ASSCAT does not have the information requested;
  - b. The information requested contains sensitive personal information protected by the Data Privacy Act of 2012;
  - c. The information requested falls under the list of exceptions to FOI; or
  - d. The request is an unreasonable subsequent identical or substantially similar request from the same requesting party whose request has already been previously granted or denied by ASSCAT.
- 6. **Central Appeals and Review Committee.** There shall be a Central Appeals and Review Committee to review and analyze the grant or denial of request of information which is composed of the following:
  - a) Vice President for Academic Affairs (VPAA);
  - b) Vice President for Administration (VPA);
  - c) College/Board Secretary;
  - d) HRM Officer;
  - e) Planning Director;
  - f) Deans;
  - g) Campus Director, ASSCAT Trento Satellite;
  - h) Guidance Counselor

The Committee shall also provide expert advice to the College President on the denial of such request.

 Approval and Denial or Request to Information. The Decision Maker shall approve or deny all request of information. In case where the Decision Maker is on official leave, the College President may delegate such authority to the Vice Presidents and/or College/Board Secretary.



#### **SECTION 2: DEFINITION OF TERMS**

asscat.edu.ph. The official website of ASSCAT.

**CONSULTATION.** When a government office locates a record that contains information of interest from another agency, it will ask for the views of that other agency on the disclosure of the records before any final determination is made. This process is called a "consultation".

**data.gov.ph.** The Open Data website that serves as the government's comprehensive portal for all public government data that is searchable, understandable, and accessible.

**eFOI.gov.ph**. The website that serves as the government's comprehensive FOI website for all information on the FOI. Among many features, eFOI.gov.ph provides a central resource for the public to understand the FOI, to locate records that are already available online, and to learn how to make a request for information that is not yet publicly available. eFOI.gov.ph also promotes agency accountability for the administration of the FOI by graphically displaying the detailed statistics contained in Annual FOI Reports, so that they can be compared by agency and over time.

**EXCEPTIONS.** Information that should not be released and disclosed in response to FOI request because they are protected by the Constitution, laws or jurisprudence as mandated in the Memorandum from the Executive Secretary dated November 24, 2016.

**FREEDOM OF INFORMATION (FOI).** The Executive Branch recognizes the right of the people to information on matters of publication concern, and adopts and implements a policy of full public disclosure of all its transactions involving public interest, subject to the procedures and limitations provided in Executive Order No. 2. This right is indispensable to the exercise of the right of the people and their organizations to effective and reasonable participation at all levels of social, political and economic decision-making.

**FOI CONTACT.** The name, address and phone number of ASSCAT where you can make a FOI request.

**FOI RECEIVING OFFICE**. The primary contact of ASSCAT where the requesting party can call and ask questions about the FOI process of the pending FOI request.

**FREQUENTLY REQUESTED INFORMATION.** Info released in response to a FOI request that the agency determines have become or are likely to become the subject of subsequent requests for substantially the same records.



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**FULL DENIAL.** When ASSCAT cannot release any records in response to a FOI request, because, for example, the requested information is exempt from disclosure in its entirety or no records responsive to the request could be located.

FULL GRANT. When ASSCAT is able to disclose all records in full response to a FOI request.

**INFORMATION.** Any records, documents, papers, reports, letters, contracts, minutes and transcripts of official meetings, maps, books, photographs, data, research materials, films, sound and video recording, magnetic or other tapes, electronic data, computer stored data, any other like or similar data or materials recorded, stored or archived in whatever format, whether offline or online, which are made, received, or kept in or under the control and custody of any government office pursuant to law, executive order, and rules and regulations or in connection with the performance or transaction of official business by any government office.

**INFORMATION FOR DISCLOSURE**. Information promoting the awareness and understanding of policies, programs, activities, rules or revisions affecting the public, government agencies, and the community and economy. It also includes information encouraging familiarity with the general operations, thrusts, and programs of the government. In line with the concept of proactive disclosure and open data, these types of information can already be posted to government websites, such as data.gov.ph, without need for written requests from the public.

**MULTI-TRACK PROCESSING.** A system that divides incoming FOI requests according to their complexity so that simple requests requiring relatively minimal review are placed in one processing track and more complex requests are placed in one or more other tracks. Requests granted expedited processing are placed in yet another track. Requests in each track are processed on a first in/first out basis.

**OFFICIAL RECORD/S**. Are information produced or received by an officer or employee of ASSCAT in an official capacity or pursuant to a public function or duty.

**OPEN DATA.** Are publicly available data structured in a way that enables the data to be fully discoverable and usable by end users.

**PARTIAL GRANT/PARTIAL DENIAL.** When ASSCAT is able to disclose portions of the records in response to a FOI request, but must dent other portions of the request.

**PENDING REQUEST OR PENDING APPEAL.** An FOI request or administrative appeal for which a government office has yet taken final action in all respects. It captures anything that is open at a given time including requests that are well within the statutory response time.



**PERFECTED REQUEST.** A FOI request, which reasonably describes the records, sought and is made in accordance with the government office's registrations.

**PERSONAL INFORMATION.** Is any information, whether recorded in a material form or not, from which the identify of an individual is apparent or can be reasonably and directly ascertained by the entity holding the information, or when put together with other information would directly and certainly identify an individual.

**PROACTIVE DISCLOSURE**. Information made publicly available by government agencies without waiting for a specific FOI request. Government agencies now post on their websites a vast amount of material concerning their functions and mission.

**PROCESSED REQUEST OR PROCESSED APPEAL.** The number of requests or appeals where ASSCAT has completed its work and sent a final response to the requester.

**PUBLIC RECORDS.** Shall include information required by laws, executive orders, rules, or regulations to be entered, kept, and made publicly available by a government office.

**RECEIVED REQUEST OR RETRIEVED APPEAL.** An FOI request or administrative appeal that ASSCAT has received within a fiscal year.

**REFERRAL.** When ASSCAT locates a record that originated with, or is of otherwise primary interest to another agency, it will forward that record to the other agency to process the record and to provide the final determination directly to the requester. This process is called a "referral".

**SENSITIVE PERSONAL INFORMATION.** As defined in the Data Privacy Act of 2012, shall refer to personal information:

- About an individual race, ethnic origin, marital status, age, color, and religious philosophical or political affiliations;
- (2) About an individual health, education, genetic or sexual life of a person, or to any proceedings for any offense committed or alleged to have committed by such person, the disposal of such proceedings or the sentence of any court in such proceedings;
- (3) Issued by government agencies peculiar to an individual which includes, but not limited to, social security numbers, previous or current health records, licenses or its denials, suspension or revocation, and tax returns; and

(4) Specifically established by an executive order or an act Congress to be kept classified.



**SIMPLE REQUEST.** An FOI request that ASSCAT anticipates will involve a small volume of material or which be able to be processed relatively quickly.

#### SECTION 3. PROMOTION OF OPENNESS IN GOVERNMENT

- 1. **Duty to Publish Information.** ASSCAT shall regularly publish, print and disseminate at no cost to the public and in an accessible form, in conjunction with Republic Act 9485, or the Anti-Red tape Act of 2007, and through https://asscat.edu.ph, timely, true, and accurate and updated key information including, but not limited to:
  - a. A description of its mandate, structure, powers, functions, duties and decision-making processes;
  - b. A description of the frontline services it delivers and the procedure and length of time by which they may be availed of;
  - c. The names of its key officials, their powers, functions and responsibilities, and their profiles and curriculum vitae;
  - d. Work programs, development plans, investment plans, projects, performance targets and accomplishments, and budgets, revenue allotments and expenditures;
  - e. Important rules and regulations, orders or decisions;
  - f. Current and important database and statistics that it generates;
  - g. Bidding processes and requirements; and
  - Mechanisms or procedures by which the public may participate in or otherwise influence the formulation of policy or the exercise of its powers.
- 2. Accessibility of Language and Form. ASSCAT shall endeavor to translate key information into major Filipino language and present them in different Philippine languages in Caraga Region.
- 3. **Keeping of Records.** ASSCAT Records Section shall create and/or maintain in appropriate formats, accurate and reasonably complete documentation or records, policies, transactions, decisions, resolutions, enactments, actions, procedures, operations, activities, communications



and documents received or filed with them and the data generated or collected. The Records Section shall be personally responsible for keeping the records.

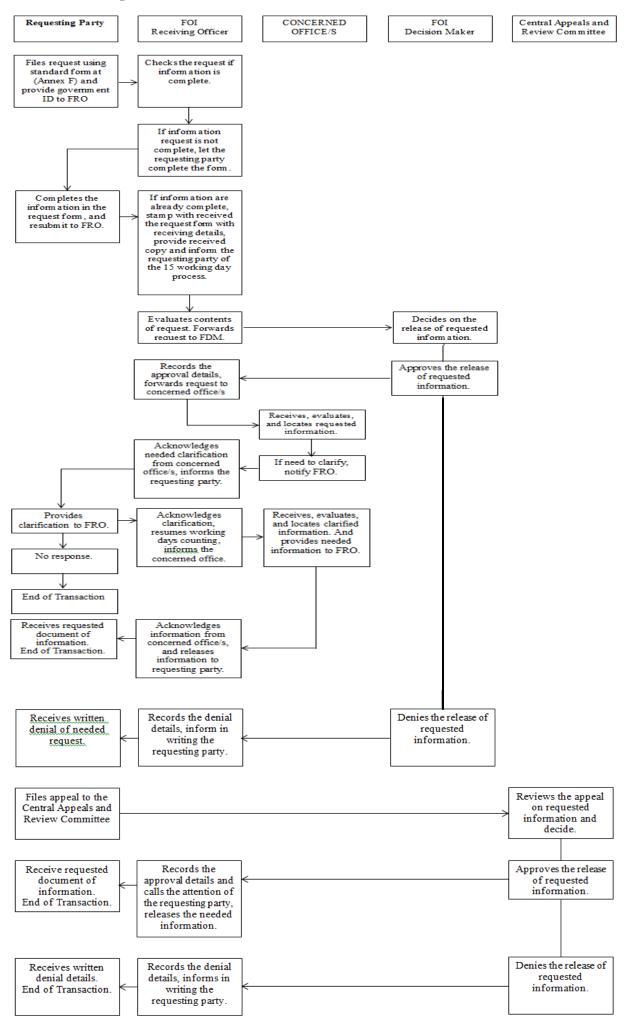
#### SECTION 4. PROTECTION OF PRIVACY

While providing for access to information, ASSCAT shall afford full protection to a person's right to privacy, as follows:

- ASSCAT shall ensure that personnel information, particularly sensitive personal information, in its custody or under its control is disclosed only as permitted by existing laws;
- ASSCAT shall protect personal information in its custody or under its control by making reasonable security arrangements against unauthorized access, leaks or premature disclosure;
- c. The FRO, FDM, or any employee or official who has access, whether authorized or unauthorized, to personal information in the custody of the College, shall not disclose that information except as authorized by existing laws.



#### 1. Flow of Operation





Pursuant to BOT Resolution No. 44, s. 2017 dated, August 25, 2017 during its 100<sup>th</sup> Regular Board Meeting held at Grand Regal Hotel, Davao City.

#### 2. Receipt of Request for Information.

- 1.1 The FOI Receiving Officer (FRO) shall receive the request for information from the requesting party and check compliance of the following requirements:
  - The request must be in writing;
  - The request shall state the name and contact information of the requesting party, as well as provide valid proof of identification or authorization; and
  - The request shall reasonably describe the information requested, and the reason for, or purpose of, the request for information.
     (See Annex "F")

The request can be made through email, provided that the requesting party shall attach in the email a scanned copy of the FOI application request, and a copy of a duly recognized government ID with photo.

- 1.2 In case the requesting party is unable to make a written request, because of illiteracy or due to being a person with disability, he or she may make an oral request, and the FRO shall reduce it in writing.
- 1.3 The request shall be stamped received by the FRO, indicating the date and time of the receipt of the written request, and the name, rank, title and position of the public officer who actually received it, with a corresponding signature and a copy, furnished to the requesting party. In case of email requests, the email shall be printed out and shall follow the procedure mentioned above, and be acknowledge by electronic mail. The FRO shall input the details of the request on the Request Tracking System and allocate a reference number.
- 1.4 ASSCAT must respond to requests promptly, within the fifteenth (15<sup>th</sup>) working day following the date of receipt of the request. A working day is any day other than a Saturday, Sunday or a day which is declared a national public holiday in the Philippines. In communicating for the period, Art.13 of the New Civil Code shall be observed.

| Activity                          | Day/s    | <b>Cumulative Days</b> |
|-----------------------------------|----------|------------------------|
| Receiving of Request              |          | Day 0                  |
| Initial Evaluation                | 1-2 Days | Day 1-2                |
| Forwarding Request to FDM         | 1 Day    | Day 3                  |
| Approval/Denial of Request by FDM | 1-2 Days | Day 4-5                |



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| Forwarding approved request to FRO          | 1 Day    | Day 6    |
|---|----------|----------|
| Forwarding request to concerned office/s    | 1 Day    | Day 7    |
| Processing of request by concerned office/s | 3-7 Days | Day 8-14 |
| Forwarding of document to request party     | 1 Day    | Day 15   |

The date of receipt of the request will be either:

- a. The day on which the request is physically delivered to ASSCAT, or directly into the official email of ASSCAT; or
- b. If ASSCAT has asked the requesting party for further details to identify and locate the requested information, the date on which the necessary clarification is received.

An exception to this will be where the request has been emailed to an absent member of staff and this has generated an 'out of office' message with instructions on how to re-direct the message to another contact. Where this is the case, the date of receipt will be the day the request appears in the inbox of that contact.

Should the requested information need further details to identify or locate, then the 15 working days will commence the day after it receives the required clarification from the requesting party. If no clarification is received from the requesting party after sixty (60) calendar days, the request shall be closed.

| Officer | Position | Date/Time | FOI Ref. No. |
|---------|----------|-----------|--------------|
|         |          |           |              |

- 2. **Initial Evaluation.** After receipt of the request for information, the FRO shall evaluate the contents of the request.
  - 2.1 **Request relating to more than one office under ASSCAT:** If a request for information received requires to be complied by different offices, the FRO shall forward such request to the said offices concerned and ensure that will only provide the specific information that relates to their offices.
  - 2.2 **Requested information is not in the custody of ASSCAT or any of its offices:** If requested information is not in the custody of ASSCAT or any of its offices, following referral and discussions with the FDM, FRO shall undertake the following steps:
    - If the records requested refer to another AGENCY, the request will be immediately transferred to such appropriate AGENCY through the most expeditious manner and



the transferring office must inform the requesting party that the information is not held within the 15 working day limit. The 15 working day requirement for the receiving office commences the day after it receives the request.

- If the records refer to an office is not within the coverage of E.O. No. 2, the requesting party shall be advised accordingly and provided with the contact details of the office, if known.
- 2.3 **Requested Information is already posted and available on-line:** Should the information being requested is already posted and publicly available in the asscat.edu.ph, data.gov.ph or foi.gov.ph, the FRO shall inform the requesting party of the said fact and provide them the website link where the information is posted.
- 2.4 **Requested Information is substantially similar or identical to the previous request:** Should the requested information be substantially similar or identical to a previous request by the same requester, the request shall be denied. However, the FRO shall inform the applicant of the reason of such denial.
- 3. **Transmittal of Request by the FRO to the FDM:** After receipt of the request for information, the FRO shall evaluate the information being requested, and notify the FDM of such request. The copy of the request shall be forwarded to such FDM within one (1) day from receipt of the written request. The FRO shall record the date, time, and name of the FDM who received the request in a record book with the corresponding signature of acknowledgement of receipt of the request.
- 4. **Role of FDM in processing the request:** Upon receipt of the request for information from the FRO, the FDM shall assess and clarify the request if necessary. He or she shall make all necessary steps to locate and retrieve the information requested. The FDM shall ensure that the complete information requested be submitted to the FRO within 10 days upon receipt of such request.

The FRO shall note the date and time of receipt of the information from the FDM and report to the SUC President or Vice President for Academic Affairs or Vice President for Administration or the College-Board Secretary, in case the submission is beyond the 10-day period.

If the FDM needs further details to identify or locate the information, he/she shall, through the FRO, seek clarification from the requesting party. The clarification shall stop the running of the 15 working day period and will commence the day after it receives the required clarification from the requesting party.



If the FDM determines that a record contains information of interest to another office, the FDM shall consult with the AGENCY concerned on the disclosure of the records before making any final determination.

- 5. Role of FRO to transmit the information to the requesting party: Upon receipt of the requested information from the FDM, the FRO shall collate and ensure that the information is complete. He/she shall attach a cover/transmittal of such to the requesting party within 15 working days upon receipt of the request for information.
- 6. **Request for an Extension of Time:** If the information requested requires extensive search of the government's office records facilities, examination of voluminous records, the occurrence of fortuitous events or other analogous cases, the FDM should inform the FRO.

The FRO shall inform the requesting party of the extension, setting forth the reasons for such extension. In no case shall the extension exceed twenty (20) working days on top of the mandated fifteen (15) working days to act on the request, unless exceptional circumstances warrant a longer period.

- 7. Notice to the Requesting Party of the Approval/Denial of the Request: Once the DM approved or denied the request, he/she shall immediately notify the FRO who shall prepare the response to the requesting party either in writing or by email. All actions on FOI requests, weather approval or denial, shall pass through the SUC President or Vice President for Academic Affairs/Vice President for Administration/College/Board Secretary.
- 8. **Approval of Request:** In case of approval, the FRO shall ensure that all records that have been retrieved and considered be checked for possible exemptions, prior to actual release. The FRO shall prepare the letter or email informing the requesting party within the prescribed period that the request was granted and be directed to pay the applicable fees, if any.
- 9. Denial of Request: In case of denial of the request wholly or partially, the FRO shall, within the prescribed period, notify the requesting party of the denial in writing. The notice shall clearly set forth the ground or grounds for denial and the circumstances on which the denial is based. Failure to notify the requesting party of the action taken on the request within the period herein provided shall be deemed a denial of the requests to information. All denials on FOI requests shall pass through the SUC President or Vice President for Academic Affairs or Vice President for Administration and/or the College/Board Secretary.



#### SECTION 6. REMEDIES IN CASE OF DENIAL OF REQUEST

A person whose request for access to information has been denied may avail himself of the remedy set forth below:

- 1. A written appeal to the ASSCAT Central Appeals and Review Committee must be filed by the same requesting party within ten (10) calendar days from the notice of denial or from the lapse of the period to respond to the request.
- 2. Denial of a request may be appealed by filing a written appeal to the ASSCAT Central Appeals and Review Committee within ten (10) calendar days from the notice of denial or from the lapse of the period to respond to the request.
- 3. The appeal shall be decided by the SUC President II (DM) within thirty (30) working days from the filing of said written appeal. Failure to decide within the 30-day period shall be deemed a denial of the appeal.
- 4. Upon exhaustion of administrative FOI appeal remedies, the requesting party may file the appropriate judicial action in accordance with the Rules of Court.

#### SECTION 7. REQUEST TRACKING SYSTEM

ASSCAT shall establish a system to trace the status of all requests for information received by it, which maybe paper-based, on-line or both.

| Officer | Position | Date/Time | FOI Ref. No. |
|---------|----------|-----------|--------------|
|         |          |           |              |

#### **SECTION 8. FEES**

- 1. **No Request Fee.** ASSCAT shall not charge any fee for accepting requests for access to information.
- 2. **Reasonable Cost of Reproduction and Copying of the information:** The FRO shall immediately notify the requesting party in case there shall be a reproduction and copying fee in order to provide the information. Such fee shall be the actual amount spent by ASSCAT in providing the information to the requesting party, and the Official Receipt shall be issued upon payment.
- 3. **Exemption from Fees:** ASSCAT may exempt any requesting party from payment of fees, upon request stating the valid reason why requesting party shall not pay the fee. The request for exemption of payment of fees shall be subject to the approval of the SUC President II.



Pursuant to BOT Resolution No. 44, s. 2017 dated, August 25, 2017 during its 100<sup>th</sup> Regular Board Meeting held at Grand Regal Hotel, Davao City.

#### SECTION 9. ADMINISTRATIVE LIABILITY

- 1. Non-compliance with FOI. Failure to comply with the provisions of this Manual shall be a ground for the following administrative penalties in accordance with the Revised Rules on Administrative Cases in the Civil Service Rule 10 Section 46F.
  - a. 1<sup>st</sup> Offense Reprimand
  - b. 2<sup>nd</sup> Offense- Suspension of one (1) to thirty (30) days; and
  - c.  $3^{rd}$  offense Dismissal from the service.
- 2. **Procedure.** The revised Rules on Administrative Cases in the Civil Service shall be applicable in the disposition of cases under this manual.
- **3. Provisions for more Stringent Laws, Rules, and Regulations.** Nothing in this manual shall be construed to derogate from any law, any rules, or regulation prescribed by anybody or agency, which provides for more stringent penalties.



## ANNEX "A" FOI FREQUENTLY ASKED QUESTIONS

#### **Introduction to FOI**

#### 1. What is FOI?

Freedom of Information (FOI) is the Government's response to the call for transparency and full public disclosure of information. FOI is a government mechanism which allows Filipino citizens to request any information about the government transaction and operations, provided that it shall not put into jeopardy privacy and matters of national security.

The FOI mechanism for the Executive Branch is enabled via Executive Order No.2, series of 2016.

#### 2. What is Executive Order No. 2, series of 2016?

Executive Order No. 2 is the enabling order for FOI. EO 2 operationalizes in the Executive Branch the People's constitutional right to information. EO 2 also provides the State Policies to full public disclosure and transparency in the public service.

EO 2 was signed by President Rodrigo Roa Duterte on July 23, 2016.

#### 3. Who oversees the implementation of EO 2?

The Presidential Communications Operations Office (PCOO) oversees the operation of the FOI program. PCOO serves as the coordinator of all government agencies to ensure that the FOI program is properly implemented.

#### Making a Request

#### 4. Who can make an FOI request?

Any Filipino citizen can make an FOI Request. As a member of policy, requestors are required to present proof of identification.

#### 5. What can I ask for under EO on FOI?

Information, official records, public records, and documents and papers pertaining to official acts, transactions or decisions, as well as to government research data used as basis for policy development.



Pursuant to BOT Resolution No. 44, s. 2017 dated, August 25, 2017 during its 100<sup>th</sup> Regular Board Meeting held at Grand Regal Hotel, Davao City.

#### 6. What agencies can we ask information?

An FOI request under EO 2 can be made before all government offices under the Executive Branch, including government owned or controlled corporations (GOCCs) and state universities and colleges (SUCs).

FOI requests must be sent to the specific agency of interest, to be received by its Respective Receiving Officer.

#### 7. How do I make an FOI request?

- The requestor is to fill up a request form and submits to the agency's receiving Officer.
   The receiving officer shall validate the request and logs it accordingly on the FOI tracker.
- b. If deemed necessary, the receiving Officer may clarify the request on the same day it was filed, such as specifying the information requested, and providing other assistance needed by the Requestor.
- c. The Request is forwarded to the decision maker for proper assessment. The Decision Maker shall check if the agency holds the information requested, if it is already accessible, or if the request is a repeat of any previous request.
- d. The request shall be forwarded to the officials involved to locate the requested information.
- e. Once all relevant information is retrieved, officials will check if any exemptions apply, and will recommend appropriate response to the request.
- f. If necessary, the head of the agency shall provide clearance to the response.
- g. The agency shall prepare the information for release, based on the desired format of the Requestor. It shall be sent to the Requestor depending on the receipt preference.

#### 8. How much does it cost to make an FOI request?

There are no fees to make a request. But the agency may charge a reasonable fee for necessary costs, including costs of printing, reproduction and/ or photocopying.



#### 9. What will receive in response to an FOI Request?

You will be receiving a response either granting or denying your request.

If the request is granted, the information requested will be attached, using a format that you specified. Otherwise, the agency will explain why the request was denied.

#### 10. How long will it take before I get a response?

It is mandated that all replies shall be sent fifteen (15) working days after the receipt of the request. The agency will be sending a response, informing of an extension of processing period no longer than twenty (20) working days, should the need arise.

#### 11. What if I never get a response?

If the agency fails to provide a response within the required fifteen (15) working days, the Requestor may write an appeal letter to the Central Appeals and review Committee within fifteen (15) working days from the lapse of required response period. The appeal shall be decided within thirty (30) working days by the central Appeal and Review Committee.

If all administrative remedies are exhausted and no resolution is provided, requestors may file the appropriate case in the proper courts in accordance with the Rule of Court.

#### 12. What will happen if my request is not granted?

If you are not satisfied with the response, the requestor may write an appeal letter to the Central Appeals and Review Committee within fifteen (15) working days from the lapse of required response period. The appeal shall be decided within thirty (30) working days by the Central Appeals and Review Committee.

If all administrative remedies are exhausted and no resolution is provided, request6ors may file the appropriate case in the proper courts in accordance with the rulers of Court.



#### ANNEX "B" Executive Order No. 02, Series of 2016



MALACAÑAN PALACE MANILA

#### BY THE PRESIDENT OF THE PHILIPPINES

#### EXECUTIVE ORDER NO. 02

#### OPERATIONALIZING IN THE EXECUTIVE BRANCH THE PEOPLE'S CONSTITUTIONAL RIGHT TO INFORMATION AND THE STATE POLICIES OF FULL PUBLIC DISCLOSURE AND TRANSPARENCY IN THE PUBLIC SERVICE AND PROVIDING GUIDELINES THEREFOR

WHEREAS, pursuant to Section 28, Article II of the 1987 Constitution, the State adopts and implements a policy of full public disclosure of all its transactions involving public interest, subject to reasonable conditions prescribed by law;

WHEREAS, Section 7, Article III of the Constitution guarantees the right of the people to information on matters of public concern;

WHEREAS, the incorporation of this right in the Constitution is a recognition of the fundamental role of free and open exchange of information in a democracy, meant to enhance transparency and accountability in government official acts, transactions, or decisions;

WHEREAS, the Executive Branch recognizes the urgent need to operationalize these Constitutional provisions;

WHEREAS, the President, under Section 17, Article VII of the Constitution, has control over all executive departments, bureaus and offices, and the duty to ensure that the laws be faithfully executed;

WHEREAS, the Data Privacy Act of 2012 (R.A. 10173), including its Implementing Rules and Regulations, strengthens the fundamental human right of privacy and of communication while ensuring the free flow of information to promote innovation and growth;

**NOW, THEREFORE, I, RODRIGO ROA DUTERTE,** President of the Philippines, by virtue of the powers vested in me by the Constitution and existing laws, do hereby order:

#### THE PRESIDENT OF THE PHILIPPINES



Pursuant to BOT Resolution No. 44, s. 2017 dated, August 25, 2017 during its  $100^{th}$  Regular Board Meeting held at Grand Regal Hotel, Davao City.

SECTION 1. Definition. For the purpose of this Executive Order, the following terms shall mean:

- (a) "Information" shall mean any records, documents, papers, reports, letters, contracts, minutes and transcripts of official meetings, maps, books, photographs, data, research materials, films, sound and video recordings, magnetic or other tapes, electronic data, computer-stored data, or any other like or similar data or materials recorded, stored or archived in whatever format, whether offline or online, which are made, received, or kept in or under the control and custody of any government office pursuant to law, executive order, and rules and regulations or in connection with the performance or transaction of official business by any government office.
- (b) "Official record/records" shall refer to information produced or received by a public officer or employee, or by a government office in an official capacity or pursuant to a public function or duty.
- (c) "Public record/records" shall include information required by laws, executive orders, rules, or regulations to be entered, kept and made publicly available by a government office.

**SECTION 2. Coverage**. This order shall cover all government offices under the Executive Branch, including but not limited to the national government and all its offices, departments, bureaus, and instrumentalities, including government-owned or -controlled corporations, and state universities and colleges. Local government units (LGUs) are enjoined to observe and be guided by this Order.

**SECTION 3.** Access to Information. Every Filipino shall have access to information, official records, public records, and documents and papers pertaining to official acts, transactions or decisions, as well as to government research data used as basis for policy development.

**SECTION 4. Exception.** Access to information shall be denied when the information falls under any of the exceptions enshrined in the Constitution, existing laws or jurisprudence.

The Department of Justice and the Office of the Solicitor General are hereby directed to prepare an inventory of such exceptions and submit the same to the Office of the President within thirty (30) calendar days from the date of effectivity of this Order.

The Office of the President shall thereafter immediately circularize the inventory of exceptions for the guidance of all government offices and instrumentalities covered by this Order and the general public.

Said inventory of exceptions shall periodically be updated to properly reflect any change in existing law and jurisprudence and the Department of Justice and the Office of the Solicitor General are directed to update the inventory of exceptions as

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the need to do so arises, for circularization as hereinabove stated.

**SECTION 5.** Availability of SALN. Subject to the provisions contained in Sections 3 and 4 of this Order, all public officials are reminded of their obligation to file and make available for scrutiny their Statements of Assets, Liabilities and Net Worth (SALN) in accordance with existing laws, rules and regulations, and the spirit and letter of this Order.

**SECTION 6.** Application and Interpretation. There shall be a legal presumption in favor of access to information, public records and official records. No request for information shall be denied unless it clearly falls under any of the exceptions listed in the inventory or updated inventory of exceptions circularized by the Office of the President as provided in Section 4 hereof.

The determination of the applicability of any of the exceptions to the request shall be the responsibility of the Head of the Office which has custody or control of the information, public record or official record, or of the responsible central or field officer duly designated by him in writing.

In making such determination, the Head of the Office or his designated officer shall exercise reasonable diligence to ensure that no exception shall be used or availed of to deny any request for information or access to public records or official records if the denial is intended primarily and purposely to cover up a crime, wrongdoing, graft or corruption.

**SECTION 7. Protection of Privacy.** While providing access to information, public records, and official records, responsible officials shall afford full protection to an individual's right to privacy as follows:

- (a) Each government office per Section 2 hereof shall ensure that personal information in its custody or under its control is disclosed or released only if it is material or relevant to the subject matter of the request and its disclosure is permissible under this Order or existing laws, rules or regulations;
- (b) Each government office must protect personal information in its custody or control by making reasonable security arrangements against leaks or premature disclosure of personal information which unduly exposes the individual whose personal information is requested to vilification, harassment, or any other wrongful acts; and
- (c) Any employee or official of a government office per Section 2 hereof who has access, authorized or unauthorized, to personal information in the custody of the office must not disclose that information except when authorized under this. Order or pursuant to existing laws, rules or regulations.

**SECTION 8. People's Freedom of Information (FOI) Manual.** For the effective implementation of this Order, every government office is directed to prepare within one hundred twenty (120) calendar days from the effectivity of this Order, its

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own People's FOI Manual, which shall include, among others, the following information:

- The location and contact information of the head, regional, provincial, (a) and field offices, and other established places where the public can submit requests to obtain information;
- The person or officer responsible for receiving requests for information; (b) (c)
- The procedure for the filing and processing of the request, as provided in the succeeding Section 9 of this Order; (d)
- The standard forms for the submission of requests and for the proper acknowledgment of such requests; (e)
- The process for the disposition of requests; (f)
- The procedure for administrative appeal of any denial of request for access to information; and (g)
- The schedule of applicable fees.

SECTION 9. Procedure. The following procedure shall govern the filing and processing of requests for access to information:

- Any person who requests access to information shall submit a written (a) request to the government office concerned. The request shall state the name and contact information of the requesting party, provide valid proof of his identification or authorization, reasonably describe the information requested, and the reason for, or purpose of, the request for information: Provided, that no request shall be denied or refused acceptance unless the reason for the request is contrary to law, existing rules and regulations, or it is one of the exceptions contained in the inventory of exceptions as hereinabove provided.
- The public official receiving the request shall provide reasonable (b) assistance, free of charge, to enable all requesting parties, particularly those with special needs, to comply with the request requirements under this Section
- The request shall be stamped by the government office, indicating the (C) date and time of receipt and the name, rank, title or position of the receiving public officer or employee with the corresponding signature, and a copy thereof furnished to the requesting party. Each government office shall establish a system to trace the status of all requests for information received by it.
- The government office shall respond to a request fully compliant with (d) the requirements of sub-section (a) hereof as soon as practicable but not exceeding fifteen (15) working days from the receipt thereof. The response mentioned above refers to the decision of the office concerned to grant or deny access to the information requested.
- The period to respond may be extended whenever the information (e) requested requires extensive search of the government office's records facilities, examination of voluminous records, the occurrence of fortuitous events or other analogous cases. The government office shall



notify the person making the request of such extension, setting forth the reasons for the extension. In no case shall the extension go beyond twenty (20) working days counted from the end of the original period, unless exceptional circumstances warrant a longer period.

(f) Once a decision is made to grant the request, the person making the request shall be notified of such decision and directed to pay any applicable fees.

**SECTION 10. Fees.** Government offices shall not charge any fee for accepting requests for access to information. They may, however, charge a reasonable fee to reimburse necessary costs, including actual costs of reproduction and copying of the information requested, subject to existing rules and regulations. In no case shall the applicable fees be so onerous as to defeat the purpose of this Order.

SECTION 11. Identical or Substantially Similar Requests. The government office shall not be required to act upon an unreasonable subsequent identical or substantially similar request from the same requesting party whose request has already been previously granted or denied by the same government office.

**SECTION 12. Notice of Denial.** If the government office decides to deny the request wholly or partially, it shall, as soon as practicable and within fifteen (15) working days from the receipt of the request, notify the requesting party of the denial in writing. The notice shall clearly set forth the ground or grounds for denial and the circumstances on which the denial is based. Failure to notify the requesting party of the action taken on the request within the period herein provided shall be deemed a denial of the request for access to information.

SECTION 13. Remedies in Case of Denial of Request for Access to Information. A person whose request for access to information has been denied may avail himself of the remedies set forth below:

- (a) Denial of any request for access to information may be appealed to the person or office next higher in authority, following the procedure mentioned in Section 8 (f) of this Order: Provided, that the written appeal must be filed by the same person making the request within fifteen (15) calendar days from the notice of denial or from the lapse of the relevant period to respond to the request.
- (b) The appeal shall be decided by the person or office next higher in authority within thirty (30) working days from the filing of said written appeal. Failure of such person or office to decide within the afore-stated period shall be deemed a denial of the appeal.
- (c) Upon exhaustion of administrative appeal remedies, the requesting party may file the appropriate judicial action in accordance with the Rules of Court.

**SECTION 14. Keeping of Records.** Subject to existing laws, rules, and regulations, government offices shall create and/or maintain accurate and reasonably complete records of important information in appropriate formats, and implement a

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records management system that facilitates easy identification, retrieval and communication of information to the public.

**SECTION 15. Administrative Liability.** Failure to comply with the provisions of this Order may be a ground for administrative and disciplinary sanctions against any erring public officer or employee as provided under existing laws or regulations.

**SECTION 16. Implementing Details.** All government offices in the Executive Branch are directed to formulate their respective implementing details taking into consideration their mandates and the nature of information in their custody or control, within one hundred twenty (120) days from the effectivity of this Order.

**SECTION 17. Separability Clause.** If any section or part of this Order is held unconstitutional or invalid, the other sections or provisions not otherwise affected shall remain in full force and effect.

**SECTION 18. Repealing Clause.** All orders, rules and regulations, issuances or any part thereof inconsistent with the provisions of this Executive Order are hereby repealed, amended or modified accordingly: *Provided*, that the provisions of Memorandum Circular No. 78 (s. 1964), as amended, shall not be deemed repealed pending further review.

**SECTION 19. Effectivity**. This Order shall take effect immediately upon publication in a newspaper of general circulation.

**Done,** in the City of Manila, this 23rd day of July in the year of our Lord Two Thousand and Sixteen.

By the President:

DIC

SALVADOR C. MEDIALDEA Executive Secretary



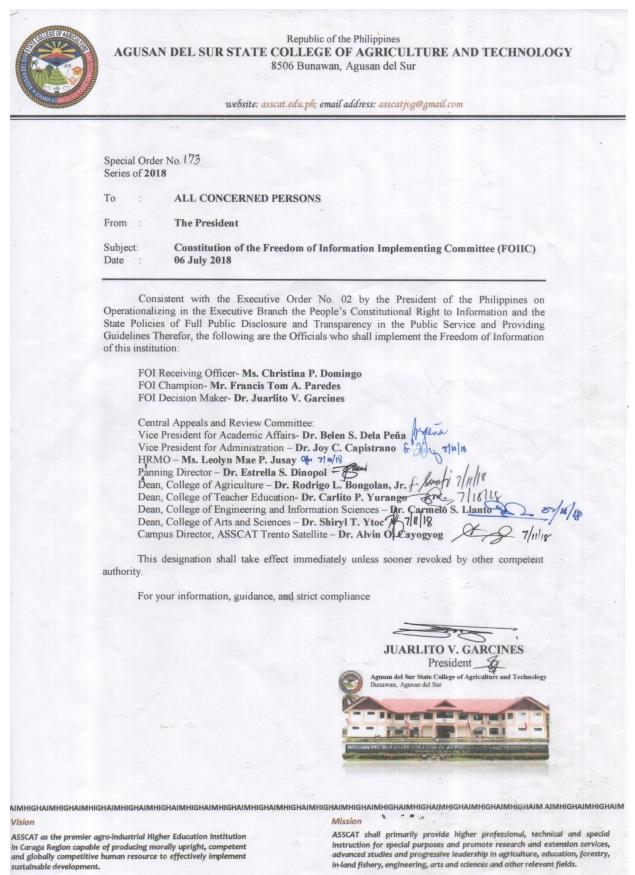
Jutera

CERTIFIED COPY: MARIANITO M. DIMAANDAI DIRECTOR IVERT-20, 6 MALACARANG RECORDS OFFICE 7-20-204



#### ANNEX "C"

#### Freedom of Information Implementing Committee (FOIIC)





#### ANNEX "C"

#### Freedom of Information Implementing Committee (FOIIC)

|    | AGUSAN DEL SUR                             | Republic of the F<br>R STATE COLLEGE OF A<br>8506 Bunawan, Ag<br>website: asscat.edu.ph; email add | AGRICULTURE AND<br>susan del Sur | TECHNOLOGY | 0 |
|----|--|--|----------------------------------|------------|---|
|    |  |  |                                  |            |   |
|    | ecial Order No. 178<br>ries of <b>2018</b> |  |                                  |            |   |
| То | : ALL CONC                                 | ERNED PERSONS  |                                  |            |   |

 To
 : ALL CONCERNED PERSONS

 From
 : The President

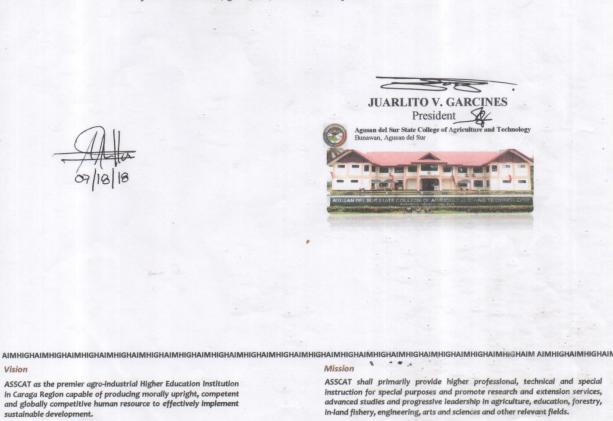
 Subject:
 Constitution of the Freedom of Information Implementing Committee (FOIIC)

 Date
 : 16 July 2018

Consistent with the Executive Order No. 02 by the President of the Philippines on Operationalizing in the Executive Branch the People's Constitutional Right to Information and the State Policies of Full Public Disclosure and Transparency in the Public Service and Providing Guidelines and Special Order No. 173. **Mr. Glenge A. Nalla**, Guidance Counselor for the College of Arts and Sciences is hereby added to the Central Appeals and Review Committee Officials who shall implement the Freedom of Information of this Institution.

This designation shall take effect immediately unless sooner revoked by other competent authority.

For your information, guidance, and strict compliance





Pursuant to BOT Resolution No. 44, s. 2017 dated, August 25, 2017 during its 100<sup>th</sup> Regular Board Meeting held at Grand Regal Hotel, Davao City.

#### ANNEX "D"

#### List of Exceptions

- 1. 201 Files
- 2. PSB Documents
- 3. SALN
- 4. BAC Minutes of Meetings
- 5. Abstract of Bids
- 6. TWG Recommendation
- 7. IPCR
- 8. Financial Report not yet audited by COA
- 9. Minutes of TWG meetings
- 10. Inter-office and inter-agency memo/correspondence
- 11. Filed Cases (Courts, Ombudsman, and Sandiganbayan)





#### **FOI Request Form**



Republic of the Philippines Agusan del Sur State College of Agriculture and Technology San Teodoro, Bunawan, Agusan del Sur CONTACT US

Email: asscatjvg@gmail.com asscat\_op@yahoo.com Website: <u>asscat.edu.ph</u>

# **ACCESS TO INFORMATION REQUEST FORM**

To be accomplished by the Applicant

1. Name :

| 2. | Residence/Business [<br>Address | House No./Blk. No.<br>City/Municipality |                      |                      |
|----|---------------------------------|---|----------------------|----------------------|
| 3. | L Proof of Identity:            |   |                      |                      |
| 4. | Contact Information:            | Landline:<br>Email:                     |                      |                      |
| 5. | Detailed description of the     | information/document requeste           | d:                   |                      |
|    |                                 |   |                      |                      |
|    |                                 |   |                      |                      |
| 6. | Purpose of the request:         |   |                      |                      |
|    |                                 |   |                      |                      |
|    |                                 |   |                      |                      |
| 7. | Name and signature of aut       | horized representative if any:          | Proof of identity/ev | idence of authority: |

#### **CERTIFICATION UNDER OATH**

I hereby certify under oath that the undersigned is the person whose name and signature appears here and that the above-requested information will be used for the stated purpose/s and for no other. None of the contents of such document/information will be disclosed to a third party, except the applicant here. I have not misused any information previously obtained from this Office. In case where a study is conducted in line with a school-sanctioned project, the identity of the concerned public officer/s or employee/s shall not be unduly disclosed but shall be referred in general terms to prevent unnecessary disclosure of information about the public official/s or employee/s. Should I violate the terms of this undertaking, I understand that I will be proceeded against under the Revised Penal Code for perjury.



Signature over printed name

Pursuant to BOT Resolution No. 44, s. 2017 dated, August 25, 2017 during its  $100^{\rm th}$  Regular Board Meeting held at Grand Regal Hotel, Davao City.

#### ANNEX "F-I"

#### FOI RESPONSE TEMPLATE – DOCUMENT ENCLOSED

DATE

Dear\_\_\_\_,

Greetings!

Thank you for your request dated < insert date> under Executive Order No.2 (s. 2016) on Freedom of Information in the executive Branch.

#### Your request

You asked for <quote request exactly, unless it is too long/ complicated>

#### **Response to your request**

Your FOI request is approved, I enclose a copy of [some/most/all]\* of the information you requested [in the format you asked for]

Thank You.

Respectfully,

**FOI Receiving Officer** 



### ANNEX "F-2" FOI RESPONSE TEMPLATE – ANSWER

DATE

Dear \_\_\_\_\_,

Greetings!

Thank you for your request dated <insert data> under Executive Order No.2 (s. 2016) on Freedom of Information in the Executive Branch.

#### Your request

You asked for <quote request exactly, unless it is too long/ complicated>.

#### **Response to your request**

Your FOI request is approved. The answer to your request is <insert answer>

Thank You.

Respectfully,

**FOI Receiving Officer** 



#### ANNEX "F-3"

#### FOI RESPONSE TEMPLATE – DOCUMENT AVAILABLE ONLINE

DATE

Dear \_\_\_\_\_,

Greetings!

Thank you for your request dated <insert data> under Executive Order No.2 (s. 2016) on Freedom of Information in the Executive Branch.

#### Your request

You asked for <quote request exactly, unless it is too long/ complicated>.

#### **Response to your request**

[Some/ most/all] of the information you have requested is already available online from asscat.edu.ph.

#### Your right to request a review

If you are unhappy with this response to your FOI request, you may ask us to carry out an internal review of the response, by writing to SUC President II at asscat\_op@yaho.com. Your review request should explain why you are dissatisfied with this response, and should be made within 15 calendar days from the date when you received this letter. We will complete the review and tell you the result, within 15 calendar days from the date when we receive your review request.

If you are not satisfied with result of the review, you then have the right to appeal to the Office of the president Under Administrative Order No.22 (s.2011).

Thank You.

Respectfully,

#### **FOI Receiving Officer**



Pursuant to BOT Resolution No. 44, s. 2017 dated, August 25, 2017 during its  $100^{\rm th}$  Regular Board Meeting held at Grand Regal Hotel, Davao City.

#### ANNEX "F-4"

#### FOI RESPONSE TEMPLATE – DOCUMENT NOT AVAILABLE

DATE

Dear \_\_\_\_\_,

Greetings!

Thank you for your request dated <insert data> under Executive Order No.2 (s. 2016) on Freedom of Information in the Executive Branch.

#### Your request

You asked for <quote request exactly, unless it is too long/ complicated>.

#### **Response to your request**

While our aim is to provide information whenever possible, in this instance this Office does not have [some of] \* the information you have requested. However, you may wish to contact Ms. Cristina P. Domingo at 09195168755. Who may be able to help you. The reasons why we don't have the information are explained in the Annex to this letter.

#### Your right to request a review

If you are unhappy with this response to your FOI request, you may ask us to carry out an internal review of the response, by writing to SUC President II at asscat\_op@yahoo.com. Your review request should explain why you are dissatisfied with this response, and should be made within 15 calendar days from the date when you received this letter. We will complete the review and tell you the result, within 15 calendar days from the date when we receive your review request.

If you are not satisfied with result of the review, you then have the right to appeal to the Office of the president Under Administrative Order No.22 (s.2011).

Thank You.

Respectfully,

#### **FOI Receiving Officer**



Pursuant to BOT Resolution No. 44, s. 2017 dated, August 25, 2017 during its  $100^{th}$  Regular Board Meeting held at Grand Regal Hotel, Davao City.

#### ANNEX "F-5"

#### FOI RESPONSE TEMPLATE – UNDER EXCEPTIONS

DATE

Dear \_\_\_\_\_,

Greetings!

Thank you for your request dated <insert data> under Executive Order No.2 (s. 2016) on Freedom of Information in the Executive Branch.

#### Your request

You asked for <quote request exactly, unless it is too long/ complicated>.

#### **Response to your request**

While our aim is to provide information whenever possible, in this instance this Office does not have [some of] \* the information you have requested. However, you may wish to contact Ms. Cristina P. Domingo at 09195168755. Who may be able to help you. The reason why we don't have the information are explained in the Annex to this letter.

#### Your right to request a review

If you are unhappy with this response to your FOI request, you may ask us to carry out an internal review of the response, by writing SUC President II at asscat\_op@yahoo.com. Your review request should explain why you are dissatisfied with this response, and should be made within 15 calendar days from the date when you received this letter. We will complete the review and tell you the result, within 15 calendar days from the date when we receive your review request.

If you are not satisfied with result of the review, you then have the right to appeal to the Office of the president Under Administrative Order No.22 (s.2011).

Thank You.

Respectfully,

#### FOI Receiving Officer



Pursuant to BOT Resolution No. 44, s. 2017 dated, August 25, 2017 during its 100<sup>th</sup> Regular Board Meeting held at Grand Regal Hotel, Davao City.

#### ANNEX "F-6"

#### FOI RESPONSE TEMPLATE – IDENTICAL REQUEST

DATE

Dear \_\_\_\_\_,

Greetings!

Thank you for your request dated <insert data> under Executive Order No.2 (s. 2016) on Freedom of Information in the Executive Branch.

#### Your request

You asked for <quote request exactly, unless it is too long/ complicated>.

#### **Response to your request**

While our aim is to provide information whenever possible, in this instance this Office does not have [some of] \* the information you have requested. However, you may wish to contact Ms. Cristina P. Domingo at 09195168755. Who may be able to help you. The reason why we don't have the information are explained in the Annex to this letter.

#### Your right to request a review

If you are unhappy with this response to your FOI request, you may ask us to carry out an internal review of the response, by writing to SUC President II at asscat\_op@yahoo.com. Your review request should explain why you are dissatisfied with this response, and should be made within 15 calendar days from the date when you received this letter. We will complete the review and tell you the result, within 15 calendar days from the date when we receive your review request.

If you are not satisfied with result of the review, you then have the right to appeal to the Office of the president Under Administrative Order No.22 (s.2011).

Thank You.

Respectfully,

#### FOI Receiving Officer



Pursuant to BOT Resolution No. 44, s. 2017 dated, August 25, 2017 during its  $100^{th}$  Regular Board Meeting held at Grand Regal Hotel, Davao City.

### ANNEX "G" AGENCY DATA INVENTORY TEMPLATE

| Agency Name              | Name of Department/ Agency/Office                    |
|--------------------------|--|
| Title or Full Data Name  | Title of the data item                               |
| Description of Data      | Description of the data item                         |
| Online Publication       | Yes/No   |
| File Format              | CSV, XLS, SHP, KML, TXT, PDF, DOC, etc.              |
| Location or Download URL | Location of published data or URL for direct         |
|                          | Download   |
| Disclosive               | For unpublished items, whether it contains           |
|                          | information that cannot be disclosed or it cannot be |
|                          | disclosed because of fees and other restrictions     |
|                          | Agency or Office that originally owns the data. All  |
|                          | processed data are owned by the agency that          |
|                          | processed the data                                   |
|                          | Unit responsible for the data                        |
| Original Data Owner      |  |
| Data Maintainer          |  |
|                          | The date when the data item was initially released   |
| Date Released            | (YYYY-MM-DD)   |
|                          | Annually, Biannually, Quarterly, Monthly             |
| Frequency of Update      |  |

