

FOI Agency
Compliance / 2020
FOI PBB
Compliance



#### We had an **increase** in FOI compliance!

			2016/17	2017/18	2018/19
	NGAs		96%	100%	100%
	GOCCs		43%	88%	92%
	SUCs	Á	23%	92%	96%
	LWDs		7%	38%	41%
			32%	63%	69%
			agencies with manuals	agencies with manuals	agencies with manuals
FREEDOM OF INFO	PRMATION		With manuals	with manuals	www.foi.gov.ph

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#### **Agency Onboard**





**NGAs** 186 (98%)



**GOCCs** 91 (80%)



**SUCs** 98 (88%)



LWDs 110 (21%)



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#### Total Number of FOI Requests

Paper-based 29,490

**Electronic** 

39,683

TOTAL 69,173





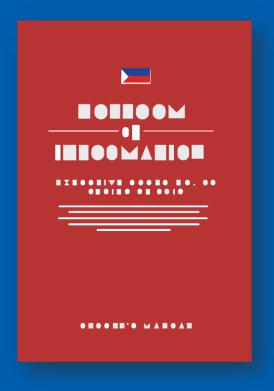
#### **Enhanced FOI Requirements**

- ✓ Updated People's FOI Manual
- ✓ FOI Reports (Agency Information Inventory, FOI Registry and Summary)
- ✓ Agency's website home page containing a visible and functional FOI logo linked to the electronic FOI portal (www.foi.gov.ph) (screenshot)
- ✓ Modified One-page FOI Manual



# PEOPLE'S FOI MANUAL or AGENCY's FOI MANUAL

#### **FOI Manual Compliance**





**NGAs 190** (100%)



**SUCs 105** (94%)

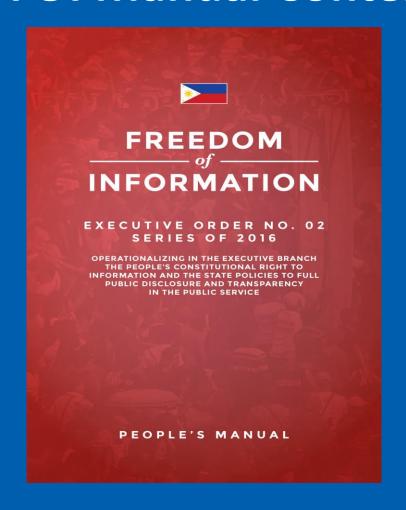


**GOCCs 102** (92%)



**LWDs 215** (41%)

#### **FOI Manual Contents**



- Receiving Officer/s
- ✓ Contact Information
- ✓ Procedure
- ✓ Standard Forms
- Appeals
- ✓ Schedule of Fees

#### THE FOI REPORTS

- ✓ Agency Information Inventory,
- ✓ FOI Registry and
- ✓ FOI Summary

#### **Agency Information Inventory:**

It is a master list of all information recorded, stored, kept in or under the control and custody of a government office pursuant to law, executive order, and rules and regulations or connection with the performance or transaction of official business by any government office.

#### FOI Reports: Agency Information Inventory

agency_abbr v	agency name	title	description	file format	online_p ublicati	location_or url	disclosure	original_dat a owner	data_mainta iner	date_release d	frequency_o f update
Agency abbreviation	Name of agency (spelled out)	Title of the information	Description of the information	CSV, XLS, SHP, KML, TXT, PDF, DOC, etc.	Yes/No	Location of published information or URL for direct download	Whether the information is either of the following:  - public: info can be disclosed for public consumption regardless of identity  - exception: info is under the Exceptions List  - internal: info only for agency consumption  - with fee: info can be disclosed but with corresponding charges based on the agency's mandate/policies/business model  - limited: info, upon verification of the requesting party's identity, can only be disclosed to specific person/s and/or entitudies	Agency or office who origninally owns the information	Unit	The date when the information was initially released (YYYY- MM-DD)	Daily, Annually, Biannually, Quarterly,
DOE	Department Of Energy	About DOE	Organizational Structure		Yes	http://www.do e.gov.ph/	Public	DOE	DOE	2019/10/15	
DOE	Department Of Energy	About DOE	Location Map		Yes	http://www.do e.gov.ph/	Public	DOE	DOE	2019/09/19	
DOE	Department Of Energy	About DOE	Energy Information Resources		Yes	http://www.do e.gov.ph/	Public	DOE	DOE	2019/02/26	
DOE	Department Of Energy	About DOE	Power Compliance Division		Yes	http://www.do e.gov.ph/	Public	DOE	DOE	2019/11/26	
DOE	Department Of Energy	About DOE	Renewable Energy Resources Compliance Division		Yes	http://www.do e.gov.ph/	Public	DOE	DOE	2019/11/26	
DOE	Department Of Energy	About DOE	General Legal Services Division		Yes	http://www.do e.gov.ph/	Public	DOE	DOE	2019/11/26	
DOE	Department Of Energy	About DOE	Renewable Energy Legal Services Division		Yes	http://www.do e.gov.ph/	Public	DOE	DOE	2019/11/26	
DOE	Department Of Energy	About DOE	Procurement Management Division		Yes	http://www.do e.gov.ph/	Public	DOE	DOE	2019/11/26	
DOE	Department Of Energy	About DOE	Treasury Division		Yes	http://www.do e.gov.ph/	Public	DOE	DOE	2019/11/25	
DOE	Department Of Energy	About DOE	Procurement Management Division	32	Yes	http://www.do e.gov.ph/	Public	DOE	DOE	2019/11/25	
DOE	Department Of Energy	Alternative Fuels	Other Energy Technologies		Yes	http://www.do e.gov.ph/	Public	DOE	DOE	2017/04/10	



#### **FOI Registry:**

The FOI Registry is a log of all the FOI Request both in standard and electronic- received by an agency for the specific quarter. The Registry, to be managed by the FOI Receiving Officers (FRO), will be the basis for measuring the agency's performance and compliance on the FOI Program implementation.

#### FOI Reports: FOI Registry

Year- Quarter	Tracking Number	Request Type	Date Received	Title of Request	Extension?	Status	Date Finished	Days Lapse	Cost	Appeal/s filed?	Remarks
jiear and quarter of report coverage	Internal FOI Tracking number	If request was lodged through eFOI or standard (paper-based)	party (YYYY-	title of information requested	if the agency requested for extension or additional 20 working days (YES or NO)	status of request	date request was processedifinis hed by the agency; if not yet processedifinis hed, indicate ONGOING	numbe rof days lapsed facilitat ing the reques t if finishe d within	fees paid by the requesting party for facilitation of request; if none, indicate FREE	any other citizen filed an appeal for the specific request (YES or	Additional details about the request
2017-Q1	#FOI 2017-01-0001	STANDARD	2017-01-03	Production of Energy Minerals in the Phils.	NO	Successful	2017-01-31	., 19	FREE	No	
2017-Q1	#FOI 2017-01-0002	STANDARD		Info/Data on Malampaya Funds	NO	Successful	2017-02-08		FREE	No	with clarifications from the DOE
2017-Q2	#DOE-640693574283	eFOI	2017-04-09	Annual Price of Crude Oil per Barrel	NO	Closed	2017-07-03	0	FREE	No	
2017-Q2	#DOE-502143672750	eFOI	2017-05-10	Greenhouse Gas Emission Inventory	NO	Successful	2017-05-19	8	FREE	No	Replied via e-mail by D/JTT
2017-Q2	#DOE-047177242418	eFOI	2017-05-18	Power Generation Cost (by source)	NO	Info not maintained		21	FREE	No	Replied thru memorandum by D/MCC dated 19 June 2017
2017-Q2	#DOE-817830370275	eFOI	2017-05-23	Power Supply Agreement between Palawan Electric Cooperative and IPPs	NO	Info not maintained		2	FREE	No	Replied 25 May 2017 as per memorandum from D/MCC dated 19 June 2017
2017-Q2	#DOE-042616560242	eFOI	2017-05-24	Commercial and Residential Energy Consumption	NO	Successful	2017-07-31	48	FREE	No	
2017-Q2	#DOE-377700979847	eFOI	2017-05-25	Historical Record and Schedule Preventive Maintenance Shutdown of Mindanao Power Plants	NO	Info under Exceptions List		12	FREE	No	Replied 13 June 2017 as per memorandum from D/MCC dated 19 June 2017
2017-Q2	#DOE-891294228535	eFOI	2017-06-22	The most updated list of Solar and Wind Developers in the Philippines	NO	Successful	2017-17-20	19	FREE	No	Replied via e-mail by Mr. Edward V. Neri of TSMD
2017-Q3	#DOE-568841692561	eFOI	2017-07-21	Breakdown of Government Revenue of Malampaya from 2001 to 2018	NO	Successful	2017-08-13	15	FREE	No	Replied via e-mail by Mr.



#### **FOI Summary:**

The FOI Quarterly Summary outlines the quantitative performance of the agency.

#### FOI Reports: FOI Summary

	12.0012	01	1981	20	41 283	Total	-		STATUS OF PROCESSED			et 1000		Total Number	A CONTRACTOR OF THE PARTY OF TH	STATUS OF ONGOING REQUESTS				
Parent Agency Name	Attached Agency Name	Agency		Year- Quarter	Request Type	Processed Requests	Successful	Proactively Disclosed			Info Not Maintaine		Closed	of Days Lapsed	Processing Time	Ongoing Requests	Pending		Awaiting Clarificatio	Processing
name of parent agency (if any)	name of agency	agency acronym	NGA / GOCC / SUC / LWD / LGU	year and quarter of report coverag e	eFOI/ Standard	total number of requests which are already processed	number of requests where information has been uploaded or provided	number of requests where information has been provided through the agency's website even before it was requested	number of sequests where out of many sequests, only a number has been provided by the agency	number of reguests denied since it is under the FCI Exceptions	number of requests denied since information the requested is not being handled, maintained, or stored by the agency	number of requests denied since it is a question, not an actionable item, or not a request for informatio	number of requests olosed since the requesting party failed to provide the information nineeded for clarification-60 calendar days after the "Awaiting Clarificatif	total number of days lapsed facilitating processed requests	total number of days lapsed over the total number of processed requests for the period of coverage (do not include ongoing requests)	total number of requests currently being processed	number of requests submitted by requestor s but not yet acknowle dged by the Receiving Ciliicer	number of requests acknowle dged by the Receiving Officer and forwarded to the Decision Maker concerne d	number of requests returned to the requestors for some clarification s or if helshe falled to provide all requirement s such as a valid IZ	number of requests received by the Decision Maker and is ourrently being processed
Department of Energy	Department of Energy	DOE	NGA	2017-Q1	STANDARD	2	2	0	0	0	0	0	0	32	16.00	0	0	0	0	0
The second secon	Department of Energy	DOE	NGA	2017-Q2	eFOI	7	3	0	0	1	2	0	1	110	15.71	0	0	0	0	0
Department of Energy	Department of Energy	DOE	NGA	2017-Q3	eFOI	4	4	0	0	0	0	0	0	33	8.25	0	0	0	0	0
Department of Energy	Department of Energy	DOE	NGA	2017-Q4	eFOI	4	3	0	0	4	0	0	0	38	9.50	0	0	0	0	0
Department of Energy		DOE	NGA	2018-Q1	eFOI	10	7	0	1	4	1	0	0	308	30.80	0	0	0	0	0
	Department of Energy	DOE	NGA	2018-Q2	eFOI	15	13	0	1	0	0	0	19	178	11.87	0	0	0	0	0
Department of Energy	Department of Energy	DOE	NGA	2018-Q3	eFOI	28	22	1	0	0	5	0	0	173	6.18	0	0	0	0	0
Department of Energy	Department of Energy	DOE	NGA	2018-Q4	STANDARD	2	1	0	0	0	i	0	0	84	42,00	0	0	0	0	0



# FOI REPORTS TEMPLATE:

bit.ly/2018FOIReports



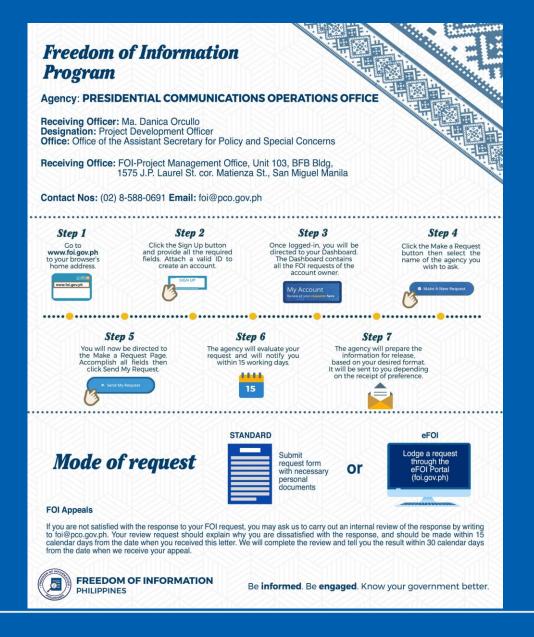


## FOI HI-RESOLUTION LOGO

bit.ly/foilogo



### One Page FOI Manual



# DEADLINE: 29 January 2021

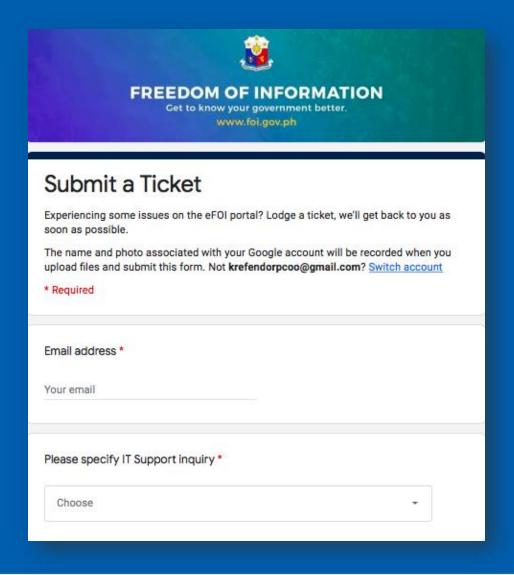
# VALIDATION FORM bit.ly/2020FOIPBB

#### COMPLETE GUIDELINES

www.foi.gov.ph/downloads/FOI\_MC\_No.\_2\_s.2020.pdf

# Experiencing some issues on the eFOI portal?

Submit a ticket to bit.ly/FOIServiceDesk





#### CONTACT US

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o foiph



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