Year-Quarter	Tracking Number	Request Type	Date Received	Title of Request	Extension?	Status	Date Finished	Days Lapsed	Cost	Appeal/s filed?	Remarks
year and quarter of report coverage	Internal FOI Tracking number	if request was lodged through eFOI or standard (paper-based)	date request was lodged by requesting party (YYYY-MM-DD)	title of information requested	if the agency requested for extension or additional 20 working days (YES or NO)	status of request	date request was processed/finish ed by the agency; if not yet processed/finish ed, indicate ONGOING	number of days lapsed facilitatin g the request; if finished within the same day, indicate 0	fees paid by the requesting party for facilitation of request; if none, indicate FREE	If the requesting party or any other citizen filed an appeal for the specific request (YES or NO)	Additional details about the request
2017-Q1	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	NO FOI REQUESTS RECEIVED
2017-Q2	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	NO FOI REQUESTS RECEIVED
2017-Q3	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	NO FOI REQUESTS RECEIVED
2017-Q4	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	NO FOI REQUESTS RECEIVED
2018-Q1	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	NO FOI REQUESTS RECEIVED
2018-Q2	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	NO FOI REQUESTS RECEIVED
2018-Q3	#ISATU-831934637640	-501	2040 00 04	Constitute Contract / Information Contract your dead of support in University December 2	NO	Constant	2040 40 00	40	FREE	NI-	
2018-Q4	#15A1U-831934637640 n/a	eFOI n/a	2018-09-24 n/a	Computer Systems / Information Systems used and purpose in University Departments n/a	n/a	Successful n/a	2018-10-08 n/a	n/a	n/a	No n/a	NO FOI REQUESTS RECEIVED
2019-Q1	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	NO FOI REQUESTS RECEIVED
2019-Q2	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	NO FOI REQUESTS RECEIVED
	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	NO FOI REQUESTS RECEIVED
2019-Q4	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	NO FOI REQUESTS RECEIVED
2020 - Q1										 	
2020- Q2	n/a n/a										
2020 - Q3	#ISATU-594440310774	eFOI	2020-09-01	ROTC Serial Number for TOR Release	NO	n/a	on- going		Free	n/a	can't access the FOI Dashboard/ manifested the complaint to the FOI personnel
2020 - Q4	n/a	efFOI	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	NO FOI REQUESTS RECEIVED
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