

Agency abbreviation	Agency Name	Title	Description	File Format	Available online?	Location or URL	Disclosure Type	Original Info Owner	Info Maintainer	date_released (or coverage)	frequency_of_update
Agency abbreviation	Name of agency (spelled out)	Title of the information (record/document)	Description of the information	CSV, XLS, SHP, KML, TXT, PDF, DOC, Standard (hard copy) etc.	Posted in the website (Yes/No)	Location of published information or URL for direct download	Whether the information is either of the following: - <b>public</b> : info can be disclosed for public consumption regardless of identity - <b>exception</b> : info is under the Exceptions List - <b>internal</b> : info only for agency consumption - <b>with fee</b> : info can be disclosed but with corresponding charges based on the agency's mandate/policies/business model	Agency or office who originally owns/create the information	Unit responsible in storing the information (can be the same as the Data Owner)	The date when the information was initially released (YYYY-MM-DD) or year only	Daily, Annually, Biannually, Quarterly, Monthly (optional)
CatSU	Catanduanes State University	Agency's Mandate, Vision, Mission and List of Officials	It states Agency's mandate, vision, mission and list of officials	TXT	Yes	<a href="https://catsu.edu.ph/transparencyseal.php">https://catsu.edu.ph/transparencyseal.php</a>	Public	CatSU-OP	CatSU-CCMS	2023-11-04	-
CatSU	Catanduanes State University	Annual Financial Reports	Different financial reports	PDF	Yes	<a href="https://catsu.edu.ph/transparencyseal.php">https://catsu.edu.ph/transparencyseal.php</a>	Public	CatSU-BS/ACCTG	CatSU-CCMS	2024-09-30	Monthly
CatSU	Catanduanes State University	DBM Approved Budget and Targets	It shows the DBM approved budget and targets approved budget and MFO targets	PDF	Yes	<a href="https://catsu.edu.ph/transparencyseal.php">https://catsu.edu.ph/transparencyseal.php</a>	Public	CatSU-BS	CatSU-CCMS	2024-02-07	Annual
CatSU	Catanduanes State University	Annual Procurement Plan	It shows the Agency's submitted and approved Annual Procurement Plan	PDF	Yes	<a href="https://catsu.edu.ph/transparencyseal.php">https://catsu.edu.ph/transparencyseal.php</a>	Public	CatSU-BAC/PROCUREMENT UNIT	CatSU-CCMS	2024-09-02	Annual
CatSU	Catanduanes State University	Quality Management System Certified by International Certifying Body or Agency Operations Manual	It shows the ISO 9001:2015 Certificate and other manuals	PDF	Yes	<a href="https://catsu.edu.ph/transparencyseal.php">https://catsu.edu.ph/transparencyseal.php</a>	Public	CatSU-VPFAFA & QA	CatSU-CCMS	2024-01-01	-
CatSU	Catanduanes State University	System of Ranking Delivery Units	Guidelines in ranking of delivery units and employees for the grant of Performance Based Bonus (PBB) FY 2021	PDF	Yes	<a href="https://catsu.edu.ph/transparencyseal.php">https://catsu.edu.ph/transparencyseal.php</a>	Public	CatSU-PDISS	CatSU-CCMS	2021	-
CatSU	Catanduanes State University	Freedom of Information (FOI Manual)	It features the Agency's own Freedom of Information (FOI) Manual	PDF	Yes	<a href="https://catsu.edu.ph/transparencyseal.php">https://catsu.edu.ph/transparencyseal.php</a>	Public	CatSU-LS	CatSU-CCMS	2024-02-02	-
CatSU	Catanduanes State University	Certificate of Compliance to the Anti Red Tape Act RA of 2007 (RA No. 9485) or Citizen's Charter	Agency's stated Citizen's Charter	PDF	Yes	<a href="https://catsu.edu.ph/transparencyseal.php">https://catsu.edu.ph/transparencyseal.php</a>	Public	CatSU-HRMS	CatSU-CCMS	2024-02-15	-

Agency abbreviation	Agency Name	Title	Description	File Format	Available online?	Location or URL	Disclosure Type	Original Info Owner	Info Maintainer	date_released (or coverage)	frequency_of_update
Agency abbreviation	Name of agency (spelled out)	Title of the information (record/document)	Description of the information	CSV, XLS, SHP, KML, TXT, PDF, DOC, Standard (hard copy) etc.	Posted in the website (Yes/No)	Location of published information or URL for direct download	Whether the information is either of the following: - <b>public</b> : info can be disclosed for public consumption regardless of identity - <b>exception</b> : info is under the Exceptions List - <b>internal</b> : info only for agency consumption - <b>with fee</b> : info can be disclosed but with corresponding charges based on the agency's mandate/policies/business model	Agency or office who originally owns/create the information	Unit responsible in storing the information (can be the same as the Data Owner)	The date when the information was initially released (YYYY-MM-DD) or year only	Daily, Annually, Biannually, Quarterly, Monthly (optional)
CatSU	Catanduanes State University	Accountability Report Cards	MFO Accountability Report Card 1 & 2	JPG	Yes	<a href="https://catsu.edu.ph/transparencyseal.php">https://catsu.edu.ph/transparencyseal.php</a>	Public	CatSU-PDISS	CatSU-CCMS	2018	-

Attached Agency Name	Agency Acronym	Agency Type	Year-Quarter	Request Type	STATUS OF PROCESSED REQUESTS										Total Number of Processing Days	Average Processing Period	Average Feedback Score	STATUS OF ONGOING REQUESTS				
					Total Processed Requests	Successful	Proactively Disclosed	Partially Successful	Referred	Info Under Exceptions	Info Not Maintained	Invalid Request	Closed	Ongoing Requests				Pending	Accepted	Awaiting Clarification	Processing	
name of agency	agency acronym	NGA / GOCC / SUC / LGU / LGU	year and quarter of report coverage	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 requests where out of many requests, only a number has been provided by the agency	number of requests where out of many requests, referred to another government agency	number of requests denied since it is under the FOI Exceptions List	number of requests denied since information 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 information needed for clarification--60 calendar days after the "Awaiting Clarification" status	number of requests closed since the requesting party failed to provide the information needed for clarification	total number of working days facilitating processed requests	total number of processing days over the total number of processed requests for the period of coverage (do not include ongoing requests)	Average score given by the requesting party through the feedback survey (sum of the total score then divided by number of feedback survey questions)	total number of requests currently being processed	number of requests submitted by requestors but not yet acknowledged by the Receiving Officer	number of requests acknowledged by the Receiving Officer and forwarded to the Decision Maker concerned	number of requests returned to the requestors for some clarifications or if he/she failed to provide all requirements such as a valid ID	number of requests received by the Decision Maker and is currently being processed	
Catanduanes State University	CatSu	SUC	2017-Q1		0	0	0	0	0	0	0	0	0	0	0.00	0.00	0	0	0	0	0	
Catanduanes	CatSu	SUC	2017-Q2		0	0	0	0	0	0	0	0	0	0	0.00	0.00	0	0	0	0	0	
Catanduanes	CatSu	SUC	2017-Q3		0	0	0	0	0	0	0	0	0	0	0.00	0.00	0	0	0	0	0	
Catanduanes	CatSu	SUC	2017-Q4		0	0	0	0	0	0	0	0	0	0	0.00	0.00	0	0	0	0	0	
Catanduanes	CatSu	SUC	2018-Q1		0	0	0	0	0	0	0	0	0	0	0.00	0.00	0	0	0	0	0	
Catanduanes	CatSu	SUC	2018-Q2		0	0	0	0	0	0	0	0	0	0	0.00	0.00	0	0	0	0	0	
Catanduanes	CatSu	SUC	2018-Q3		0	0	0	0	0	0	0	0	0	0	0.00	0.00	0	0	0	0	0	
Catanduanes	CatSu	SUC	2018-Q4		0	0	0	0	0	0	0	0	0	0	0.00	0.00	0	0	0	0	0	
Catanduanes	CatSu	SUC	2019-Q1		0	0	0	0	0	0	0	0	0	0	0.00	0.00	0	0	0	0	0	
Catanduanes	CatSu	SUC	2019-Q2		0	0	0	0	0	0	0	0	0	0	0.00	0.00	0	0	0	0	0	
Catanduanes	CatSu	SUC	2019-Q3		0	0	0	0	0	0	0	0	0	0	0.00	0.00	0	0	0	0	0	
Catanduanes	CatSu	SUC	2019-Q4		0	0	0	0	0	0	0	0	0	0	0.00	0.00	0	0	0	0	0	
Catanduanes	CatSu	SUC	2020-Q1		0	0	0	0	0	0	0	0	0	0	0.00	0.00	0	0	0	0	0	
Catanduanes	CatSu	SUC	2020-Q2		0	0	0	0	0	0	0	0	0	0	0.00	0.00	0	0	0	0	0	
Catanduanes	CatSu	SUC	2020-Q3		0	0	0	0	0	0	0	0	0	0	0.00	0.00	0	0	0	0	0	
Catanduanes	CatSu	SUC	2020-Q4		0	0	0	0	0	0	0	0	0	0	0.00	0.00	0	0	0	0	0	
Catanduanes	CatSu	SUC	2021-Q1		0	0	0	0	0	0	0	0	0	0	0.00	0.00	0	0	0	0	0	
Catanduanes	CatSu	SUC	2021-Q2		0	0	0	0	0	0	0	0	0	0	0.00	0.00	0	0	0	0	0	
Catanduanes	CatSu	SUC	2021-Q3		0	0	0	0	0	0	0	0	0	0	0.00	0.00	0	0	0	0	0	
Catanduanes	CatSu	SUC	2021-Q4		0	0	0	0	0	0	0	0	0	0	0.00	0.00	0	0	0	0	0	
Catanduanes	CatSu	SUC	2022-Q1		0	0	0	0	0	0	0	0	0	0	0.00	0.00	0	0	0	0	0	
Catanduanes	CatSu	SUC	2022-Q2		0	0	0	0	0	0	0	0	0	0	0.00	0.00	0	0	0	0	0	
Catanduanes	CatSu	SUC	2022-Q3		0	0	0	0	0	0	0	0	0	0	0.00	0.00	0	0	0	0	0	
Catanduanes	CatSu	SUC	2022-Q4		0	0	0	0	0	0	0	0	0	0	0.00	0.00	0	0	0	0	0	
Catanduanes	CatSu	SUC	2023-Q1		0	0	0	0	0	0	0	0	0	0	0.00	0.00	0	0	0	0	0	
Catanduanes	CatSu	SUC	2023-Q2		0	0	0	0	0	0	0	0	0	0	0.00	0.00	0	0	0	0	0	
Catanduanes	CatSu	SUC	2023-Q3		0	0	0	0	0	0	0	0	0	0	0.00	0.00	0	0	0	0	0	
Catanduanes	CatSu	SUC	2023-Q4		0	0	0	0	0	0	0	0	0	0	0.00	0.00	0	0	0	0	0	
Catanduanes	CatSu	SUC	2024-Q1		0	0	0	0	0	0	0	0	0	0	0.00	0.00	0	0	0	0	0	
Catanduanes	CatSu	SUC	2024-Q2		0	0	0	0	0	0	0	0	0	0	0.00	0.00	0	0	0	0	0	
Catanduanes	CatSu	SUC	2024-Q3	STANDARD	2	2	0	0	0	0	0	0	7	3.5	0.00	0.00	0	0	0	0	0	
Catanduanes	CatSu	SUC	2024-Q4		0	0	0	0	0	0	0	0	0	0.00	0.00	0	0	0	0	0	0	

Year-Quarter	Tracking Number	Request Type	Date Received	Title of Request	Extension?	Status	Date Finished	Processing Days	Cost	Appeal/s filed?	Feedback Score				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 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 working days in facilitating the request</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>Are you satisfied with the handling of your FOI request?</i>	<i>For unsuccessful request, are you satisfied with the reason provided?</i>	<i>For successful request, was the response you received easy to understand?</i>	<i>Did you feel that we communicated with you effectively, from start to finish?</i>	<i>Additional details about the request</i>
2017-Q1	N/A	N/A	N/A	N/A	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	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	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	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	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	N/A	N/A	N/A	N/A	No FOI Requests Received
2018-Q3	N/A	N/A	N/A	N/A	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-Q4	N/A	N/A	N/A	N/A	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-Q1	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	No FOI Requests Received
2019-Q3	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	No FOI Requests Received
2020-Q1	N/A	N/A	N/A	N/A	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-Q2	N/A	N/A	N/A	N/A	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-Q3	N/A	N/A	N/A	N/A	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-Q4	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No FOI Requests Received
2021-Q1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No FOI Requests Received
2021-Q2	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No FOI Requests Received
2021-Q3	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No FOI Requests Received
2021-Q4	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No FOI Requests Received

