

2018 Inquiry/Referral tracking sheet (as of December 31, 2018)

Year-Quarter	Tracking Number	Request Type	Date Received	Title of Request	Extension?	Status	Date Finished	Days Lapsed	Cost	Appeal/s filed?	Remarks
<i>Year and quarter of report coverage</i>	<i>Internal FOI Tracking number</i>	<i>If request was lodged through eFOI or standard (paper-based)</i>	<i>Date request was lodged by requesting party (YYYY-MM-DD)</i>	<i>Title of information requested</i>	<i>If the agency requested for extension or additional 20 working days (YES or NO)</i>	<i>Status of request</i>	<i>Date request was processed/finished by the agency; if not yet processed/finished, indicate ONGOING</i>	<i>Number of days lapsed facilitating the request; if finished within the same day, indicate 0</i>	<i>Fees paid by the requesting party for facilitation of request; if none, indicate FREE</i>	<i>If the requesting party or any other citizen filed an appeal for the specific request (YES or NO)</i>	<i>Additional details about the request</i>
2018-Q2	n/a	STANDARD	2018-06-14	OSEC Referral: Request for financial assistance from Leonora Rivares	NO	Successful	2018-06-18	2	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q2	n/a	STANDARD	2018-06-22	OSEC Referral: SME inquiry from Stephen de Ramos	NO	Successful	2018-06-25	2	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q2	n/a	STANDARD	2018-08-02	OSEC Referral: Request for assistance (Anonymous)	NO	Successful	8/6/18	2	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q2	n/a	STANDARD	2018-08-07	OSEC Referral: Request for assistance from Diane De Leon	NO	Successful	8/10/18	3	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q2	n/a	STANDARD	2018-08-07	OSEC Referral: Request for assistance from Leticia Abella	NO	Successful	8/10/18	3	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q2	n/a	STANDARD	2018-08-09	OSEC Referral: Request for assistance from Antonio Divinagracia	NO	Successful	8/10/18	3	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q2	n/a	STANDARD	2018-08-01	OSEC Referral: Request for financial assistance from Jundan Dungo	NO	Successful	8/6/18	4	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q2	n/a	STANDARD	2018-07-30	PMS Letter: Request for funding assistance from CARAGA Tribal Indigenous Farmers Livelihood Inc.	NO	Successful	8/3/18	4	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q2	n/a	STANDARD	2018-07-05	OSEC Referral: Request for financial assistance from Milagros Antonio	NO	Successful	2018-07-12	5	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q2	n/a	STANDARD	2018-07-05	OSEC Referral: Request for financial assistance from Rosemarie Bianan	NO	Successful	2018-07-12	5	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q2	n/a	STANDARD	2018-08-01	OSEC Referral: Request for financial assistance from Arnel Terrado	NO	Successful	2018-08-06	3	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q4	n/a	STANDARD	2018-09-03	ROG Referral: Request for financial assistance from Raquel Javier	NO	Successful	2018-09-04	1	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q4	n/a	STANDARD	2018-09-03	OSEC Referral: Request for financial assistance from Helen Romero	NO	Successful	2018-09-04	1	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q4	n/a	STANDARD	2018-09-03	OSEC Referral: Request for financial assistance from Anthonie Ararao	NO	Successful	2018-09-04	1	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q3	n/a	STANDARD	2018-06-29	OSEC Referral: Request for financial assistance from Stephen De Ramos	NO	Successful	2018-07-04	3	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q1	n/a	EMAIL	2018-01-02	Email Inquiry from Angel19alegre	NO	Successful	2018-01-05	3	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q1	n/a	EMAIL	2018-01-03	Email Inquiry from Abs De Guzman	NO	Successful	2018-01-05	2	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q1	n/a	EMAIL	2018-01-03	Email Inquiry from Danny Cero	NO	Successful	2018-01-05	2	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q1	n/a	EMAIL	2018-01-03	Email Inquiry from Vic John Drapiza	NO	Successful	2018-01-05	2	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q1	n/a	EMAIL	2018-01-04	Email Inquiry from Naomi Ipulan	NO	Successful	2018-01-05	1	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q1	n/a	EMAIL	2018-01-04	Email Inquiry from Loveskho426	NO	Successful	2018-01-09	5	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q1	n/a	EMAIL	2018-01-05	Email Inquiry from Mary Jane Bayos	NO	Successful	2018-01-08	3	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q1	n/a	EMAIL	2018-01-08	Email Inquiry from Daniel Cajipe	NO	Successful	2018-01-09	1	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q1	n/a	EMAIL	2018-01-09	Email Inquiry from Commonwealth West-Micro Entrepreneurs	NO	Successful	2018-01-16	5	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q1	n/a	EMAIL	2018-01-12	Email Inquiry from Algien Castos	NO	Successful	2018-01-18	4	FREE	No	NO FOI REQUESTS RECEIVED

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ANNEX 2

2018-Q1	n/a	EMAIL	2018-01-18	Email Inquiry from Jairus Raposa	NO	Successful	2018-01-22	2	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q1	n/a	EMAIL	2018-01-24	Email Inquiry from Yli Panganiban	NO	Successful	2018-01-26	2	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q1	n/a	EMAIL	2018-01-25	Email Inquiry from Lisa Marvin Dhu	NO	Successful	2018-01-31	4	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q1	n/a	EMAIL	2018-01-26	Email Inquiry from Simon Piglet	NO	Successful	2018-01-30	4	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q1	n/a	EMAIL	2018-01-29	Email Inquiry from Bogart Namin	NO	Successful	2018-02-01	4	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q1	n/a	EMAIL	2018-02-01	Email Inquiry from Lin Janet	NO	Successful	2018-02-02	1	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q1	n/a	EMAIL	2018-02-02	Email Inquiry from Pinoy Pharma Drugstore	NO	Successful	2018-02-07	4	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q1	n/a	EMAIL	2018-02-08	Email Inquiry from Miriam Sindatok	NO	Successful	2018-02-15	5	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q1	n/a	EMAIL	2018-02-13	Email Inquiry from Darwin Cristo	NO	Successful	2018-02-15	2	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q1	n/a	EMAIL	2018-02-14	Email Inquiry from Chandyblitz77	NO	Successful	2018-02-22	6	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q1	n/a	EMAIL	2018-02-15	Email Inquiry from LhynD09	NO	Successful	2018-02-21	4	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q1	n/a	EMAIL	2018-02-19	Email Inquiry from B Galmendras	NO	Successful	2018-02-21	2	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q1	n/a	EMAIL	2018-02-20	Email Inquiry from Rphmotors0817	NO	Successful	2018-02-22	2	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q1	n/a	EMAIL	2018-02-26	Email Inquiry from Wengbaba1970	NO	Successful	2018-03-01	3	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q1	n/a	EMAIL	2018-02-27	Email Inquiry from Ronel Ibanez1029	NO	Successful	2018-03-05	4	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q1	n/a	EMAIL	2018-02-28	Email Inquiry from Jefferson Juntilla83	NO	Successful	2018-03-02	2	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q1	n/a	EMAIL	2018-03-01	Email Inquiry from Albert Cajayona	NO	Successful	2018-03-05	3	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q1	n/a	EMAIL	2018-03-01	Email Inquiry from Homarmaluntagnacu	NO	Successful	2018-03-06	4	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q1	n/a	EMAIL	2018-03-02	Email Inquiry from Rainer Salazar75	NO	Successful	2018-03-05	2	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q1	n/a	EMAIL	2018-03-02	Email Inquiry from Arsolonk	NO	Successful	2018-03-06	3	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q1	n/a	EMAIL	2018-03-05	Email Inquiry from Mr Funny 242701	NO	Successful	2018-03-12	6	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q1	n/a	EMAIL	2018-03-06	Email Inquiry from Renan Camanoy	NO	Successful	2018-03-12	5	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q1	n/a	EMAIL	2018-03-06	Email Inquiry from Njanicenava	NO	Successful	2018-03-12	5	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q1	n/a	EMAIL	2018-03-07	Email Inquiry from Kcmaniquiz24	NO	Successful	2018-03-12	4	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q1	n/a	EMAIL	2018-03-07	Email Inquiry from Joy05librea	NO	Successful	2018-03-12	4	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q1	n/a	EMAIL	2018-03-08	Email Inquiry from Melissadiazalcantara42	NO	Successful	2018-03-12	3	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q1	n/a	EMAIL	2018-03-09	Email Inquiry from Len Leonard747	NO	Successful	2018-03-14	4	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q1	n/a	EMAIL	2018-03-12	Email Inquiry from Mjllanera21	NO	Successful	2018-03-16	5	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q1	n/a	EMAIL	2018-03-13	Email Inquiry from Aceveda Oliver	NO	Successful	2018-03-16	3	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q1	n/a	EMAIL	2018-03-14	Email Inquiry from Emelinaventuradoea79	NO	Successful	2018-03-16	2	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q1	n/a	EMAIL	2018-03-15	Email Inquiry from Apit Cris	NO	Successful	2018-03-16	1	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q1	n/a	EMAIL	2018-03-15	Email Inquiry from Kheabacalmandal1965	NO	Successful	2018-03-19	2	FREE	No	NO FOI REQUESTS RECEIVED

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2018-Q1	n/a	EMAIL	2018-03-16	Email Inquiry from Dc balloons partyneeds	NO	Successful	2018-03-19	2	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q1	n/a	EMAIL	2018-03-19	Email Inquiry from Zaraspeglenna29	NO	Successful	2018-03-22	3	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q1	n/a	EMAIL	2018-03-19	Email Inquiry from Asis kanne27	NO	Successful	2018-03-22	3	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q1	n/a	EMAIL	2018-03-20	Email Inquiry from Gremie Pineda	NO	Successful	2018-03-23	3	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q1	n/a	EMAIL	2018-03-21	Email Inquiry from Coldplay Hale	NO	Successful	2018-03-23	2	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q1	n/a	EMAIL	2018-03-21	Email Inquiry from Noel Alcaraz23	NO	Successful	2018-03-26	3	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q1	n/a	EMAIL	2018-03-22	Email Inquiry from Urgeliamae0430	NO	Successful	2018-03-26	2	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q1	n/a	EMAIL	2018-03-23	Email Inquiry from Galsilvallana	NO	Successful	2018-03-26	2	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q2	n/a	EMAIL	2018-03-26	Email Inquiry from Mget Transport	NO	Successful	2018-04-02	6	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q2	n/a	EMAIL	1900-01-08	Email Inquiry from Marygracelumingkit4	NO	Successful	2018-04-11	8	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q2	n/a	EMAIL	2018-04-06	Email Inquiry from Chenzkyr21	NO	Successful	2018-04-11	4	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q2	n/a	EMAIL	2018-04-10	Email Inquiry from Mbmurao	NO	Successful	2018-04-11	1	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q2	n/a	EMAIL	2018-04-16	Email Inquiry from Shane Charm	NO	Successful	2018-04-20	4	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q2	n/a	EMAIL	2018-04-25	Email Inquiry from Aakkiinnttoo	NO	Successful	2018-05-02	6	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q2	n/a	EMAIL	2018-04-27	Email Inquiry from Jhuvzzalfon	NO	Successful	2018-05-02	5	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q2	n/a	EMAIL	2018-04-30	Email Inquiry from Candykendie	NO	Successful	2018-05-02	2	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q2	n/a	EMAIL	2018-05-07	Email Inquiry from Lily Bayabos	NO	Successful	2018-05-08	1	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q2	n/a	EMAIL	2018-05-08	Email Inquiry from Nafecot2003	NO	Successful	2018-05-09	1	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q2	n/a	EMAIL	2018-05-08	Email Inquiry from Melba Buena	NO	Successful	2018-05-10	2	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q2	n/a	EMAIL	2018-05-09	Email Inquiry from Ernestolunaumayamjr	NO	Successful	2018-05-10	1	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q2	n/a	EMAIL	2018-05-09	Email Inquiry from Amy Lucaban	NO	Successful	2018-05-11	2	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q2	n/a	EMAIL	2018-05-09	Email Inquiry from Enalin Flores	NO	Successful	2018-05-11	2	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q2	n/a	EMAIL	2018-05-10	Email Inquiry from Manuelmontoyayuy	NO	Successful	2018-05-15	3	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q2	n/a	EMAIL	2018-05-10	Email Inquiry from Nethr09	NO	Successful	2018-05-15	3	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q2	n/a	EMAIL	2018-05-11	Email Inquiry from Kvilanuevajuan 11	NO	Successful	2018-05-15	2	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q2	n/a	EMAIL	2018-05-11	Email Inquiry from Anameriza21	NO	Successful	2018-05-15	2	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q2	n/a	EMAIL	2018-05-11	Email Inquiry from Almasaljas	NO	Successful	2018-05-15	2	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q2	n/a	EMAIL	2018-05-11	Email Inquiry from Lyn Minagawa	NO	Successful	2018-05-15	2	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q2	n/a	EMAIL	2018-05-15	Email Inquiry from Rograchel24	NO	Successful	2018-05-16	1	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q2	n/a	EMAIL	2018-05-16	Email Inquiry from Vashthatgroove	NO	Successful	2018-05-17	1	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q2	n/a	EMAIL	2018-05-17	Email Inquiry from Edison Cu	NO	Successful	2018-05-21	3	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q2	n/a	EMAIL	2018-05-17	Email Inquiry from Karloguingon	NO	Successful	2018-05-21	3	FREE	No	NO FOI REQUESTS RECEIVED

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2018-Q2	n/a	EMAIL	2018-05-18	Email Inquiry from Mrcgk02	NO	Successful	2018-05-21	2	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q2	n/a	EMAIL	2018-05-18	Email Inquiry from Anthony Ballesteros	NO	Successful	2018-05-21	2	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q2	n/a	EMAIL	2018-06-18	Email Inquiry from Marvntan	NO	Successful	2018-06-20	2	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q3	n/a	EMAIL	2018-07-12	Email Inquiry from Elsie Cerveza	NO	Successful	2018-07-16	3	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q3	n/a	EMAIL	2018-07-13	Email Inquiry from Jbadar21	NO	Successful	2018-07-16	2	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q3	n/a	EMAIL	2018-07-19	Email Inquiry from Ginacharito18 cg	NO	Successful	2018-07-24	4	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q3	n/a	EMAIL	2018-07-20	Email Inquiry from Arian Castro	NO	Successful	2018-07-24	3	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q3	n/a	EMAIL	2018-07-27	Email Inquiry from Karamia698	NO	Successful	2018-07-31	3	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q3	n/a	EMAIL	2018-07-27	Email Inquiry from Vanastacio28	NO	Successful	2018-08-02	5	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q3	n/a	EMAIL	2018-07-30	Email Inquiry from Nanflexal	NO	Successful	2018-08-02	4	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q3	n/a	EMAIL	2018-07-30	Email Inquiry from Kentbryan747	NO	Successful	2018-08-02	4	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q3	n/a	EMAIL	2018-07-30	Email Inquiry from Nanflexal	NO	Successful	2018-08-02	4	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q3	n/a	EMAIL	2018-07-31	DTI Direct referral: P3 inquiry from Mikhail Prince Roldan	NO	Successful	2018-07-31	0	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q3	n/a	EMAIL	2018-07-31	Email Inquiry from Fouracesindustrialservices	NO	Successful	2018-08-02	3	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q3	n/a	EMAIL	2018-07-31	Email Inquiry from Cindy Limpag	NO	Successful	2018-08-02	3	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q3	n/a	EMAIL	2018-07-31	Email Inquiry from Graceumerez	NO	Successful	2018-08-02	3	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q3	n/a	EMAIL	2018-07-31	Email Inquiry from Tressmhill	NO	Successful	2018-08-02	3	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q3	n/a	EMAIL	2018-08-03	SB Corp. email: P3 inquiry from Gemma Inventor	NO	Successful	2018-08-03	0	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q3	n/a	EMAIL	2018-08-03	SB Corp. email: P3 inquiry from Jennifer Saguid	NO	Successful	2018-08-03	0	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q3	n/a	EMAIL	2018-08-03	SB Corp. email: Loan inquiry from Roderick Atienza	NO	Successful	2018-08-03	0	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q3	n/a	EMAIL	2018-08-03	SB Corp. email: P3 inquiry from Elmie Marcelo	NO	Successful	2018-08-03	0	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q3	n/a	EMAIL	2018-08-07	SB Corp. email: Loan inquiry from Evelyn Zaragoza	NO	Successful	2018-08-07	0	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q3	n/a	EMAIL	2018-08-07	SB Corp. email: P3 inquiry from Theniza Baja	NO	Successful	2018-08-07	0	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q3	n/a	EMAIL	2018-08-08	SB Corp. email: P3 inquiry from Jit Kinaso	NO	Successful	2018-08-08	0	FREE	No	NO FOI REQUESTS RECEIVED

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2018-Q3	n/a	EMAIL	2018-08-08	SB Corp. email: appeal for help from Pious Moreno	NO	Successful	2018-08-08	0	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q3	n/a	EMAIL	2018-08-09	SB Corp. email: P3 inquiry from Mary Graganza	NO	Successful	2018-08-09	0	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q3	n/a	EMAIL	2018-08-09	8888 hotline referral: Request for assistance from Teofila Mascariñas Vergara	NO	Successful	2018-08-09	0	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q3	n/a	EMAIL	2018-08-10	SB Corp. email: P3 inquiry from Rodel Lagava	NO	Successful	2018-08-10	0	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q3	n/a	EMAIL	2018-08-13	SB Corp. email: P3 inquiry from Maria Baring Atok	NO	Successful	2018-08-13	0	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q3	n/a	EMAIL	2018-08-13	SB Corp. email: P3 inquiry from Jaymor Manlapaz	NO	Successful	2018-08-13	0	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q3	n/a	EMAIL	2018-08-14	8888 hotline referral: complaint from anonymous	NO	Successful	2018-08-14	0	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q3	n/a	EMAIL	2018-08-14	SB Corp. email: P3 inquiry from Maribel Echavez	NO	Successful	2018-08-14	0	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q3	n/a	EMAIL	2018-08-15	SB Corp. email: P3 inquiry from Ian Goto	NO	Successful	2018-08-15	0	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q3	n/a	EMAIL	2018-08-15	Referral from PCC: Request for assistance from Emyflare Iftikhar	NO	Successful	2018-08-15	0	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q3	n/a	EMAIL	2018-08-15	SB Corp. email: P3 inquiry from Reynalyn Delacruz	NO	Successful	2018-08-15	0	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q3	n/a	EMAIL	2018-08-15	SB Corp. email: P3 inquiry from Jhames El Gadia	NO	Successful	2018-08-15	0	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q3	n/a	EMAIL	2018-08-16	SB Corp. email: P3 inquiry from Alexa Lila	NO	Successful	2018-08-16	0	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q3	n/a	EMAIL	2018-08-16	DTI 8888 referral: Inquiry on P3 from Evangeline Dominguez	NO	Successful	2018-08-16	0	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q3	n/a	EMAIL	2018-08-17	SB Corp. email: P3 inquiry from Eduard Gadia	NO	Successful	2018-08-17	0	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q3	n/a	EMAIL	2018-08-17	SB Corp. email: P3 inquiry from All About Trending	NO	Successful	2018-08-17	0	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q3	n/a	EMAIL	2018-08-17	SB Corp. email: P3 inquiry from Marlito Olarve	NO	Successful	2018-08-17	0	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q3	n/a	EMAIL	2018-08-23	DTI 8888 referral: Complaint from anonymous	NO	Successful	2018-08-23	0	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q3	n/a	EMAIL	2018-08-23	SB Corp. email: P3 inquiry from Daisy Macion	NO	Successful	2018-08-23	0	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q3	n/a	EMAIL	2018-08-24	Email Inquiry from Alexanicolesbn29	NO	Successful	2018-08-30	5	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q3	n/a	EMAIL	2018-08-24	Email Inquiry from Toriojohn23	NO	Successful	2018-08-30	5	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q3	n/a	EMAIL	2018-08-28	OSEC Referral: Request for financial assistance from Pinky Siva	NO	Successful	2018-08-28	0	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q3	n/a	EMAIL	2018-08-29	SB Corp. email: P3 inquiry from Geela Amoroso	NO	Successful	2018-08-29	0	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q3	n/a	EMAIL	2018-08-30	SB Corp. email: P3 inquiry from Coordinator Pinnacle	NO	Successful	2018-08-30	0	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q3	n/a	EMAIL	2018-09-04	DTI Referral: P3 inquiry from Raquel Javier	NO	Successful	2018-09-04	0	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q3	n/a	EMAIL	2018-09-04	DTI Referral: P3 inquiry from Helen Romero	NO	Successful	2018-09-04	0	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q3	n/a	EMAIL	2018-09-04	DTI Referral: P3 inquiry from Gyles Mendoza	NO	Successful	2018-09-04	0	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q4	n/a	EMAIL	2018-10-01	DTI Referral: P3 inquiry from Marylane Tejada	NO	Successful	2018-10-02	0	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q4	n/a	EMAIL	2018-10-01	DTI Referral: P3 inquiry from Rolando Leonardo	NO	Successful	2018-10-02	0	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q4	n/a	EMAIL	2018-10-01	DTI Referral: P3 inquiry from Mario Edroso	NO	Successful	2018-10-02	0	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q4	n/a	EMAIL	2018-10-02	DTI Referral: P3 inquiry from Noel Camero	NO	Successful	2018-10-10	0	FREE	No	NO FOI REQUESTS RECEIVED

2018 Inquiry/Referral tracking sheet (as of December 31, 2018)

ANNEX 2

2018-Q4	n/a	EMAIL	2018-10-10	8888 Referral: P3 inquiry from Rex Atchico	NO	Successful	2018-10-10	0	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q4	n/a	EMAIL	2018-10-23	SB Corp. email: P3 inquiry from Erickson Cruz	NO	Successful	2018-10-24	0	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q4	n/a	EMAIL	2018-10-23	SB Corp. email: P3 inquiry from Richelle Bartolome-Laoyon	NO	Successful	2018-10-24	0	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q4	n/a	EMAIL	2018-10-25	SB Corp. email: P3 inquiry from Celso Adolfo	NO	Successful	2018-10-26	0	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q4	n/a	EMAIL	2018-10-24	SB Corp. email: P3 inquiry from Ariel Go	NO	Successful	2018-10-26	0	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q4	n/a	EMAIL	2018-10-24	SB Corp. email: P3 inquiry from Dennis Misael Delgado	NO	Successful	2018-10-26	0	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q4	n/a	EMAIL	2018-10-29	SB Corp. email: P3 inquiry from Daryl Sebate	NO	Successful	2018-10-30	0	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q4	n/a	EMAIL	2018-10-29	SB Corp. email: P3 inquiry from Mylyn Topacio	NO	Successful	2018-10-30	0	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q4	n/a	EMAIL	2018-10-23	Referral: P3 inquiry from Lito Bugas	NO	Successful	2018-10-29	0	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q4	n/a	EMAIL	2018-10-31	DTI Referral: P3 inquiry from Rey Gonzales	NO	Successful	2018-10-31	0	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q4	n/a	EMAIL	2018-11-05	DTI Referral: P3 inquiry from Cristina "Krys" B. Maras	NO	Successful	2018-11-05	0	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q4	n/a	EMAIL	2018-11-06	SB Corp. email: P3 inquiry from Edward T. Rebulado	NO	Successful	2018-11-06	0	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q4	n/a	EMAIL	2018-11-07	SB Corp. email: P3 inquiry from Sofia De Ramos	NO	Successful	2018-11-07	0	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q4	n/a	EMAIL	2018-11-09	SB Corp. email: P3 inquiry from Khatrinna Yusop	NO	Successful	2018-11-09	0	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q4	n/a	EMAIL	2018-11-10	SB Corp. email: P3 inquiry from Nery Dalisay Maltu	NO	Successful	2018-11-10	0	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q4	n/a	EMAIL	2018-11-12	SB Corp. email: P3 inquiry from Nery John Michael Grulla	NO	Successful	2018-11-12	0	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q4	n/a	EMAIL	2018-11-20	SB Corp. email: P3 inquiry from Nery Dennis Misael D. Delgado	NO	Successful	2018-11-20	0	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q4	n/a	EMAIL	2018-11-27	8888 Referral: P3 inquiry from Marilyn Esponilla	NO	Successful	2018-11-27	0	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q4	n/a	EMAIL	2019-11-26	SB Corp. email: P3 inquiry from Mary Joey Sanguines	NO	Successful	2018-11-28	0	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q4	n/a	EMAIL	2018-12-06	SB Corp. email: P3 inquiry from Jocelyn Concepcion Manzano	NO	Successful	2018-12-06	0	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q4	n/a	EMAIL	2018-12-07	SB Corp. email: P3 inquiry from Ernani Pitargue	NO	Successful	2018-12-07	0	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q4	n/a	EMAIL	2018-12-07	SB Corp. email: P3 inquiry from Hermie Chavez Villarta	NO	Successful	2018-12-07	0	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q4	n/a	EMAIL	2018-12-10	SB Corp. email: P3 inquiry from Mark Corpus	NO	Successful	2018-12-10	0	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q4	n/a	EMAIL	2018-12-10	SB Corp. email: P3 inquiry from Mary Grace Roque	NO	Successful	2018-12-10	0	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q4	n/a	EMAIL	2018-12-12	SB Corp. email: P3 inquiry from Judy Empig	NO	Successful	2018-12-10	0	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q4	n/a	EMAIL	2018-12-14	DTI Referral: P3 inquiry from Elizabeth Baron	NO	Successful	2018-12-14	0	FREE	No	NO FOI REQUESTS RECEIVED
2018-Q4	n/a	EMAIL	2018-12-20	SB Corp. email: P3 inquiry from Thinkerbud Channel	NO	Successful	2018-12-20	0	FREE	No	NO FOI REQUESTS RECEIVED