

Year-Quarter	Tracking Number	Request Type	Date Received	Title of Request	Extension?	Status	Date Finished	Processing Days	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/finished by the agency; if not yet processed/finished, indicate ONGOING	number of working days in facilitating 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
2020-Q1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-Q2	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-Q3	#DOH-615133854845	EFOI	2/9/2021	The annual inpatient discharges, number of beds, number of medical and non-medical staff, outpatient discharges, and emergency room visits per hospital from 2009-2019.	NO	Successful	9/14/2021	12	Free	No	
2020-Q3	#DOH-579646814248	EFOI	2/9/2021	Infection rates and mortality rates The rubric used to determine the Integrated Hospital Operations and Management Program (IHOMP) rating of the DOH-retained hospitals from 2008-2020.	NO	Partially Successful	9/14/2021	12	Free	No	No rubric used to determine the Integrated Hospital Operations and Management Program (IHOMP).
2020-Q4	#DOH-770738617368	EFOI	6/10/2021	Request for the annual financial statement (balance sheet, income statement, and cash flow) of the Southern Isabela Medical Center for years 2018-2020.	NO	Successful	8/10/2021	3	Free	No	