

Year-Quarter	Tracking Number	Request Type	Date Received	Title of Request	Extension?	Status	Date Finished	Processing Days	Cost	Appeal/s filed?	Feedback Score					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)	Are you satisfied with the handling of your FOI request?	For unsuccessful request, are you satisfied with the reason provided?	For successful request, was the response you received easy to understand?	Did you feel that we communicated with you effectively, from start to finish?	Is there anything we could do to improve our service in the future?	Additional details about the request
2016-Q4																
2017-Q1																
2017-Q2																
2017-Q3																
2017-Q4																
2018-Q1																
2018-Q2																
2018-Q3																
2018-Q4																
2019-Q1																
2019-Q2																
2019-Q3																
2019-Q4																
2020-Q1	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						
2021-Q3	#DOH-615133854845	EFOI	9/3/2021	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	7	Free	No						
2021-Q3	#DOH-579646814248	EFOI	9/3/2021	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	7	Free	No						No rubric used to determine the Integrated Hospital Operations and Management Program (IHOMP).
2021-Q4	#DOH-770738617368	EFOI	10/6/2022	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	10/8/2021	2	Free	No						
2022-Q1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
2022-Q2	#DOH-744967875721	EFOI	4/20/2022	Request for the historical price per test (2003, 2006, 2009, 2012, 2015) of five diagnostics tests (CBC, Urinalysis, Fecalalysis, HbA1C, Large Biopsy) from the DOH Hospitals	NO	Successful	4/27/2022	5	Free	No						
2022-Q2	#DOH-373419744250		5/6/2022	Request for the 2021 budgeted quantity (in number of tests) for each of the five diagnostic tests (CBC, Urinalysis, Fecalalysis, HbA1C, Large Biopsy) from the DOH hospitals/laboratories	NO	Successful	5/18/2022	8	Free	No						
2022-Q2	#DOH-906899042540		5/6/2022	The number of patients per 2021 quarter for each of the five diagnostics tests (CBC, Urinalysis, Fecalalysis, HbA1C, Large Biopsy) from the following DOH hospitals/laboratories:	NO	Successful	5/18/2022	8	Free	No						

2022-Q2	#DOH-699546374220		5/6/2022	Daily (or weekly if not possible) number of tests conducted from Jan 1, 2016 to May 1, 2022 for nine diagnostics tests (CBC, Lipid Panel, Basic Metabolic Panel, Creatinine test, Blood Glucose test, Urinalysis, Fecalalysis, HbA1C, and Large Biopsy) in the following DOH hospitals/laboratories:	NO	Successful	5/18/2022	8	Free	No							
2022-Q2	#DOH-966875195965		5/13/2022	1. Number of implementing beds from 2008 to 2020 2. Number of medical from 2008 to 2020 3. Non-medical personnel from 2008 to 2020 4. Total number of patients discharged alive from 2008 to 2020 5. The net number of deaths from 2008 to 2020	NO	Partially Successful	5/17/2022	2	Free	No							
	#DOH-375530461752		5/20/2022	Request from your office the data on the budget for hospitals per region. Please include the data for the years 2001, 2004, 2006, 2009, and 2014 including the budget for personal Services, MOOE, and Capital Outlays.	NO	Partially Successful	6/2/2022	9	Free	No							
	#DOH-061460259274		5/8/2022	Request for the week-to-week testing aggregates from Jan 1, 2016 to May 1, 2022 for nine diagnostics tests (CBC, Lipid Panel, Potassium Blood Test, Sodium Blood test, Creatinine test, HGT, Urinalysis, Fecalalysis, HbA1C, and Large Biopsy) in the DOH hospitals/laboratories Note: please use sodium and potassium blood tests instead of Basic Metabolic Panel	NO	Successful	6/13/2022	3	Free	No							