Agency abbreviation	Agency Name	Title	Title Description File Format Online Publicati on Location or URL Disclosure Type						Data 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: - public: info can be disclosed for public consumption regardless of identity - exception: info is under the Exceptions List - internal: info only for agency consumption - with fee: info can be disclosed but with corresponding charges based on the agency's mandate/policies/business model - limited: info, upon verification of the requesting party's identity, can only be disclosed to specific person's and/or entity/ies	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)
BAYWAD	BAYAMBANG WATER DISTRICT	CITIZEN'S CHARTER	It features the improvements in the internal structure of the BAYWAD and to provide updated information to the public	TARP.	Yes	BAYWAD OFFICE/WWW.BAYAMBAN GWATERDISTRICT.GOV.P <u>H</u>	Public	BAYWAD	FINANCE/AD MIN	2017-2023	AS NEED ARISES
BAYWAD	BAYAMBANG WATER DISTRICT	APPROVED CORPORATE BUDGET	Report of allocated budget to be used by the agency. It includes the proposed capital expenditure for the year, annual procurement plan, income statement budget, cash flow projection, and budget appropriation request for the year.	PDF	Yes	WWW.BAYAMBANGWATE RDISTRICT.GOV.PH	Public	BAYWAD	BAYWAD	2013-2023	ANNUALLY
BAYWAD	BAYAMBANG WATER DISTRICT	MONTHLY DATA SHEET	A Contains service connection data, present water rates, billing and collection data, financial data, miscellaneous financial data, water production data, and other miscellaneous data.					BAYWAD	BAYWAD/FIN ANCE	2011-2022	ANNUALLY
BAYWAD	BAYAMBANG WATER DISTRICT	LIST OF PROJECTS	Contains projects, programs, beneficiaries, and status of implementation.	PDF	Yes	WWW.BAYAMBANGWATE RDISTRICT.GOV.PH	Public	BAYWAD	BAYWAD/OP ERATION	2011-2022	ANNUALLY
BAYWAD	BAYAMBANG WATER DISTRICT	ANNUAL PROCUREMENT PLAN 2023 (CSE)	Contains Procurement Projects	PDF	Yes	WWW.BAYAMBANGWATE RDISTRICT.GOV.PH	Public	BAYWAD	BAC	2022	ANNUALLY/A S NEED FOR UPDATES
BAYWAD	BAYAMBANG WATER DISTRICT	ONLINE PAYMENT	Steps in paying Water Bill through Gcach Payment	PDF	Yes	BAYWAD OFFICIAL WEBSITE	Public	BAYWAD	ADMIN/FINAN CE	2023	MONTHLY & SEMI ANNUAL
BAYWAD	BAYAMBANG WATER DISTRICT	PROCUREMENT MONITORING REPORT 2023 (1st sem)/APCPI (for FY 2022)	Contains completed procurement projects and plans and recommendation	PDF	Yes	BAYWAD OFFICIAL WEBSITE	Public	BAYWAD	BAC	2023	SEMI ANNUAL/ANN UALLY
BAYWAD	BAYAMBANG WATER DISTRICT	APP-CSE 2024	Contains Annual Procurement Plan Common-Use-Supplies and other Equipment	PDF	Yes	BAYWAD OFFICIAL WEBSITE	Public	BAYWAD	BAC	2023	ANNUALLY OR DATE OF SUBMISSION

BAYWAD	BAYAMBANG WATER DISTRICT	MANUAL 2023 (UPDATES)	Defines the scope, design, functional structure and responsibilities, documentation structure and core elements of the Manual. Also included in the policy manual are the BAYWAD policies and intentions to satisfy the requirements of all regulatory board to which the quality management system/manual is based.	PDF	Yes	BAYWAD OFFICIAL WEBSITE	Public	BAYWAD	ADMIN/FINAN CE	2023	ANNUALLY OR DATE OF SUBMISSION
BAYWAD	BAYAMBANG WATER DISTRICT		Guidelines/Mechanics in ranking delivery units for the grant of Performance-Based Bonus (PBB)	PDF	Yes	BAYWAD OFFICIAL WEBSITE	Public	BAYWAD	ADMIN	2023	ANNUALLY OR DATE OF SUBMISSION
BAYWAD	BAYAMBANG WATER DISTRICT	and Net Worth (SALN) AS OF	An annual document that all government workers in the Philippines, whether regular or temporary, must complete and submit attesting under oath to their total assets and liabilities, including businesses and financial interests, that make up their net worth.	PDF	Yes	BAYWAD OFFICIAL WEBSITE	Public	BAYWAD	ADMIN	2023	ANNUALLY OR DATE OF SUBMISSION
BAYWAD	BAYAMBANG WATER DISTRICT	FOI MANUAL	This manual will provide a better mechanism for our consumers to check relevant information that can be provided by our agency and enhance our transparency to the public that.	PDF	Yes	BAYWAD OFFICIAL WEBSITE	Public	BAYWAD	ADMIN	2018-2020	ANNUALLY OR AS NEED ANY REVISION

Year-Quarter	Tracking Number	Request	Date Received	Title of Request	Extension?	Status	Date Finished	Processin	Cost	Appeal/s		Feedba	Remarks		
year and	Internal FOI Tracking	if request was		title of information requested	if the	status of request	date request	number of	fees paid	If the		For	For	Did you	Additional details about
quarter of	number	lodged	was lodged by		agency		was	working	by the	, ,	satisfied		successful		the request
report		through eFOI			requested		processed/finis		requesting		with the	ful	request,	we	
coverage		or <b>standard</b> (paper-based)			for extension or		hed by the agency; if not	facilitating the request	party for facilitation	any other citizen	handling of your FOI	request, are you	was the response	communic ated with	
		(paper based)			additional		yet	110 1094001	of request;		request?	satisfied	you	you	
					20 working		processed/finis		if none,	appeal for		with the	received	effectively,	
					days (YES		hed, indicate		indicate	the		reason	easy to	from start	
					or <b>NO)</b>		ONGOING		FREE	specific request		provided?	understan .d?	to finish?	
2018-Q1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	NA	NA	NA	
2018-Q2	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	NA	NA	NA	
2018-Q3	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	NA	NA	NA	
2018-Q4	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	NA	NA	NA	
2019-Q1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	NA	NA	NA	
2019-Q2	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	NA	NA	NA	
2019-Q3	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	NA	NA	NA	
2019-Q4	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	NA	NA	NA	
2020-Q1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	NA	NA	NA	
2020-Q2	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	NA	NA	NA	
2020-Q3	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	NA	NA	NA	
	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		NA	NA	NA	
	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NA	NA	
	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		NA	NA	NA	
	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NA	NA	
	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		NA	NA	NA	
	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		NA	NA	NA	
	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		NA	NA	NA	
	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		NA	NA	NA	
2022-Q3	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	NA	NA	NA	
1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		NA	NA	NA	
	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NA	NA	
	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		NA	NA	NA	
	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		NA	NA	NA	
2023-Q4	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	NA	NA	NA	

STATUS OF PROCESSED REQUESTS													STATUS OF ONGOING REQUESTS									
Attached Agency Name	Agency Acronym	Agency Type	Year- Quarter	Request Type	Total Processed Requests	Successful	Proactively Disclosed	Partially Successfu I	Referred	Info Under Exceptions	Info Not Maintained	Invalid Request	Closed	Total Number of Processing Days	Average Processing Period	Average Feedback Score		ngoing equests	Pending	Accepted	Awaiting Clarification	Processing
name of agency	agency acronym	NGA/ GOCC/ SUC/LWD /LGU	year and quarter of report coverage	eFOI / Standard	total number of requests which are already processed	number of requests where information n has been uploaded or provided	number of requests where informatio n has been provided through the agency's website even before it was requested	of requests where out	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	since	requests denied since it is a question, not an actionable item, or not a	number of requests closed since the requesting party failed to provide the informatio n needed for clarificatio n-e60 calendar days after the "Awaiting"	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 coverage (do onot 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)		being	number of requests submitted by requestor s but not yet acknowle dged by the Receivin g Officer	number of requests acknowle dged by the Receivin Receivin forwarded to the Decision Maker concerne d	number of requests returned to the requestors for some clarification s or if he/she failed to provide all requirement s such as a valid ID	number of requests received by the Decision Maker and is currently being processed
BAYAMBANG WATER DISTRICT	BayWaD	LWD	2018-Q1	0	0 0	0	0	0	0	0	0	0.00		0	0	0	0	0	0	0	0	0
BAYAMBANG WATER DISTRICT	BayWaD	LWD	2018-Q2	0	0 0	0	0	0	0	0	0	0.00		0	0	0	0	0	0	0	0	0
BAYAMBANG WATER DISTRICT	BayWaD	LWD	2018-Q3	0	0 0	0	0	0	0	0	0	0.00		0	0	0	0	0	0	0	0	0
BAYAMBANG WATER DISTRICT	BayWaD	LWD	2018-Q4	0	0 0	0	0	0	0	0	0	0.00	-	0	0	0	0	0	0	0	0	0
BAYAMBANG WATER DISTRICT	BayWaD	LWD	2019-Q1	0	0 0	0	0	0	0	0	0	0.00		0	0	0	0	0	0	0	0	0
BAYAMBANG WATER DISTRICT	BayWaD	LWD	2019-Q2	0	0 0	0	0	0	0	0	0	0.00		0	0	0	0	0	2	0	0	0
BAYAMBANG WATER DISTRICT	BayWaD	LWD	2019-Q3	0	0 0	0	0	0	0	0	0	0.00		0	0	0	0	0				
BAYAMBANG WATER DISTRICT	BayWaD	LWD	2019-Q4	0	0 0	0	0	0	0	0	0	0.00	-	0	0	0	0	0				
BAYAMBANG WATER DISTRICT	BayWaD	LWD	2020-Q1	0	0 0	0	0	0	0	0	0	0.00		0	0	0	0	0				
BAYAMBANG WATER DISTRICT	BayWaD	LWD	2020-Q2	0	0 0	0	0	0	0	0	0	0.00		0	0	0	0	0				
BAYAMBANG WATER DISTRICT	BayWaD	LWD	2020-Q3	0	0 0	0	0	0	0	0	0	0.00		0	0	0	0	0	0	0	0	0 0
BAYAMBANG WATER DISTRICT	BayWaD	LWD	2020-Q4		0 0	0	0	0	0	0	0	0.00		0	0	0	0	0	0	0	0	0 0
BAYAMBANG WATER DISTRICT	BayWaD	LWD	2021-Q1	0	0 0	0	0	0	0	0	0	0.00		0	0	0	0	0	0	0	0	0 0
BAYAMBANG WATER DISTRICT	BayWaD	LWD	2021-Q2	0	0 0	0	0	0	0	0	0	0.00		0	0	0	0	0	0	0	0	0 0
BAYAMBANG WATER DISTRICT	BayWaD	LWD	2021-Q3	0	0 0	0	0	0	0	0	0	0.00		0	0	0	0	0	0	0	0	0 0
BAYAMBANG WATER DISTRICT	BayWaD	LWD	2021-Q4	0	0 0	0	0	0	0	0	0	0.00		0	0	0	0	0	0	0	0	0 0
BAYAMBANG WATER DISTRICT	BayWaD	LWD	2022-Q1	0	0 0	0	0	0	0	0	0	0.00		0	0	0	0	0	0	0	0	0 0
BAYAMBANG WATER DISTRICT	BayWaD	LWD	2022-Q2	0	0 0	0	0	0	0	0	0	0.00		0	0	0	0	0	0	0	0	0 0
BAYAMBANG WATER DISTRICT	BayWaD	LWD	2022-Q3	0	0 0	0	0	0	0	0	0	0.00		0	0	0	0	0	0	0	0	0 0
BAYAMBANG WATER DISTRICT	BayWaD	LWD	2022-Q4	0	0 0	0	0	0	0	0	0	0.00		0	0	0	0	0	0	0	0	0 0
BAYAMBANG WATER DISTRICT	BayWaD	LWD	2023-Q1	0	0 0	0	0	0	0	0	0	0.00		0	0	0	0	0	0	0	0	0 0
BAYAMBANG WATER DISTRICT	BayWaD	LWD	2023-Q2	0	0 0	0	0	0	0	0	0	0.00		0	0	0	0	0	0	0	0	0 0
BAYAMBANG WATER DISTRICT	BayWaD	LWD	2023-Q3	0	0 0	0	0	0	0	0	0	0.00		0	0	0	0	0	0	0	0	0 0
BAYAMBANG WATER DISTRICT	BayWaD	LWD	2023-Q4	0	0 0	0	0	0	0	0	0	0.00		0	0	0	0	0	0	0	0	0 0