Year-Quarter	Tracking Number	Request Type	Date Received	Title of Request	Extension?	Status	Date Finished	Days Lapsed	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 days lapsed facilitating the request; if*	*fees paid by the requesting party for facilitation of request; if none*	*If the requesting party or any other citizen filed an appeal for the specific*	*Additional details about the request*
2017-Q1	#17-010	STANDARD	2017-01-09	MEMORANDUM: Request for updated information on the Subsidiary Structure	NO	Accepted	2017-01-09	0	FREE	No	For LCDFI Executive Director information
2017-Q1	#17-045	STANDARD	2017-03-01	MEMORANDUM: Request for additonal cooperative for trainings for 2017	YES	Accepted	2017-12-07		FREE	No	Trainings conducted
2017-Q1	#17-008	STANDARD	2017-01-10	MEMORANDUM: Request for the inclusion of Account Office of LNDBANK Account Officer and Account Assistant in the RCSA Training for 2017	NO	Accepted	2017-3-28/2017-12-07	0	FREE	No	AOSs and Aas were invited to attend the training in RCSA
2017-Q2	#17-073	STANDARD	2017-04-21	MEMORANDUM: vRCSA training request for cooperatives at Pagadian City for 2017	NO	Accepted	2017-10-19	0	FREE	No	Conducted 2 batches of RCSA training
2017-Q3	n/a	STANDARD	2017-08-29	MEMORANDUM: Request for the conduct of RCSA seminar for 2017 at Camarines Sur	NO	Successful	2017-08-02/03	0	FREE	No	Training request was conducted
2017-Q3	n/a	STANDARD	2017-08-31	MEMORANDUM :Request of Davao Lending Center for the 3rd batch of RCSA capacity building training on September 12-14, 2017	NO	Accepted	2017-09-12/14	0	FREE	No	
2017-Q3	n/a	STANDARD	2017-10-06	MEMORANDUM: Request of Rizal Lending Center for the for the conduct of RCSA and Internal Control training to eight borrowing cooperatives	NO	Accepted					The training request was exceeded in 2017 target of 105 batches of training
2017-Q4	n/a	STANDARD	2017-11-03	MEMORANDUM: Request for the replacement of cooperatives participants by Laguna and Iloilo Lending Center on the training activities scheduled on Nov. 7-10, 2017	NO	Accepted	2017-10-07/10	0	FREE	No	
								0			