| Agency abbreviation    | Agency Name   | Title                    | Description  | File<br>Format                                   | Online<br>publicati<br>on | Location or url  | Disclosure Type   | Original Data<br>Owner  | Data Maintainer                       | date_released<br>(or coverage)                                     | frequency_of<br>_update                                     |
|------------------------|---|--------------------------|--|--|---------------------------|--|---|---|---------------------------------------|--|---|
| Agency<br>abbreviation | Name of agency<br>(spelled out)                               | Title of the information | Description of<br>the information  | CSV, XLS,<br>SHP, KML,<br>TXT, PDF,<br>DOC, etc. | Yes/No                    | Location of<br>published<br>information or<br>URL for direct<br>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<br>office who<br>origninally<br>owns the<br>information | Unit responsible for the information  | The date when the information was initially released (YYYY-MM- DD) | Daily,<br>Annually,<br>Biannually,<br>Quarterly,<br>Monthly |
|                        | TIDMAN ELEMENTARY<br>SCHOOL                                   | LETTER REQUEST           | ISSUANCE OF LAND STATUS CERTIFICATION AND TECHNICAL DESCRIPTION                        | DOC  | NO                        |  | LIMITED   | TIDMAN<br>ELEMENTARY<br>SCHOOL                                    | SURVEYS & MAPPING<br>DIVISION         | 2023-01-05   | ANNUALLY  |
| NEDA-CARAGA            | NATIONAL ECONOMIC<br>DEVELOPMENT<br>AUTHORITY-CARAGA          | EMAILED LETTER REQUEST   | VALIDATION OF INDICATORS AND<br>INPUTS ON BASELINE AND<br>ANNUAL TARGETS               | DOC  | NO                        |  | LIMITED   | NEDA  | PLANNING & MANAGEMENT<br>DIVISION     | 2023-01-06   | QUARTERLY   |
| PPA-PMO                | PHILIPPINE PORTS<br>AUTHORITY                                 | LETTER                   | PRINTED AND ELECTRONIC COPIES RELATIVE TO THE PROPOSED PZD                             | DOC  | NO                        |  | LIMITED   | DENR  | ENFORCEMENT DIVISION                  | 2023-01-12   | ANNUALLY  |
| UP-LOS BAÑOS           | UNIVERSITY OF THE PHILIPPINES-LOS BAÑOS                       | LETTER REQUEST           | SHAPEFILE COPY OF REGION 13<br>ONE CONTROL MAP AS<br>REFERENCE FOR THE STUDY           | DOC  | NO                        |  | LIMITED   | DENR  | SURVEYS & MAPPING<br>DIVISION         | 2023-01-12   | ANNUALLY  |
|                        | PROVINCE OF<br>AGUSAN DEL NORTE                               | LETTER                   | UPDATED ELECTRONIC FILE (AUTOCAD FILE) OF CADASTRAL MAP OF THE MUNICIPALITY OF NASIPIT | DOC  | NO                        |  | LIMITED   | DENR  | SURVEYS & MAPPING<br>DIVISION         | 2023-01-16   | ANNUALLY  |
| UP-LOS BAÑOS           | UNIVERSITY OF THE PHILIPPINES-LOS BAÑOS                       | LETTER                   | INFORMATION FOR ONGOING<br>RESEARCH PROJECT  | DOC  | NO                        |  | LIMITED   | DENR  | LICENSE, PATENTS AND DEED DIVISION    | 2023-01-16   | BIANNUALLY  |
|                        | OFFICE OF THE<br>BARANGAY AMBAGO<br>BUTUAN CITY               | LETTER                   | RESOURCE SPEAKER TO THE PUBLIC CONSULTATION  | DOC  | NO                        |  | LIMITED   | DENR  | LICENSE,PATENTS AND DEED DIVISION     | 2023-01-16   | ANNUALLY  |
|                        | RICHMOND<br>PLYWOOD<br>CORPORATION                            | LETTER                   | CERTIFICATION STATING THE LIST<br>OF FOREIGN VENEER SUPPLIERS                          | DOC  | NO                        |  | LIMITED   | DENR  | LICENSE, PATENTS AND DEED DIVISION    | 2023-01-17   | ANNUALLY  |
| CITY ENRO-BISLIG       | CITY ENVIRONMENT<br>& NATURAL<br>RESOURCES, CITY OF<br>BISLIG | EMAILED LETTER REQUEST   | PANEL OF TECHNCAL STAFF TO<br>HELP FACILITATE AND BE A<br>RESOURCE                     | DOC  | NO                        |  | LIMITED   | DENR  | CONSERVATION AND DEVELOPMENT DIVISION | 2023-01-20   | ANNUALLY  |

|             | GALANSIYANG INC.  | LETTER            | PLAN FOR MINDANAP LOOP AND SITE VISITATION                                 | DOC | NO | LIMITED | DENR | NATIONAL GREENING<br>PROGRAM          | 2023-01-20 | ANNUALLY |
|-------------|---|-------------------|--|-----|----|---------|------|---------------------------------------|------------|----------|
|             | OFFICE OF THE<br>MUNICIPAL MAYOR,<br>MUNICIPALITY OF<br>TALACOGON,AGUSAN<br>DEL SUR | LETTER            | REQUIRED DOCUMENTS NEEDED FOR THE CERTIFICATION                            | DOC | NO | LIMITED | DENR | SURVEYS & MAPPING<br>DIVISION         | 2023-01-23 | ANNUALLY |
|             | PROVINCIAL TOURISM<br>OFFICE, TANDAG CITY<br>SURIGAO DEL SUR                        | LETTER            | COPY OF UPDATED LIST OF<br>ECOTOURISM<br>SITES/ATTRACTIONS                 | DOC | NO | LIMITED | DENR | CONSERVATION AND DEVELOPMENT DIVISION | 2023-01-23 | ANNUALLY |
|             | OMBUDSMAN-<br>MATINA DAVAO CITY   | FIRST INDORSEMENT | COMPLAINT AGAINST PERSONNEL<br>OF PENRO ADS                                | DOC | NO | LIMITED | DENR | ENFORCEMENT DIVISION                  | 2023-01-23 | ANNUALLY |
| DOST-CARAGA | DEPARTMENT OF<br>SCIENCE AND<br>TECHNOLOGY-<br>CARAGA                               | LETTER            | VERIFICATION ON NECESSITY OF WILDKIFE COLLECTOR'S PERMIT                   | DOC | NO | LIMITED | DENR | LICENSE,PATENTS AND DEED DIVISION     | 2023-01-24 | ANNUALLY |
| NAMRIA      | NATIONAL MAPPING<br>AND RESOURCE<br>INFORMATION<br>AUTHORITY                        | EMAILED LETTER    | COPIES OF THE MANGROVE<br>ZONIFICATION DATA/MAPS<br>INCLUDING LIST OF FLAS | DOC | NO | LIMITED | DENR | CONSERVATION AND DEVELOPMENT DIVISION | 2023-01-25 | ANNUALLY |
|             | INDIVIDUAL  | EMAILED LETTER    | APPLYING FOR TITLE   | DOC | NO | PUBLIC  | DENR | LICENSE,PATENTS AND DEED DIVISION     | 2023-01-26 | ANNUALLY |
| LRA         | LAND REGISTRATION<br>AUTHORITY  | LETTER            | REQUEST FOR CERTIFICATION  | DOC | NO | LIMITED | LRA  | SURVEYS & MAPPING<br>DIVISION         | 2023-01-30 | ANNUALLY |
| LRA         | LAND REGISTRATION<br>AUTHORITY  | LETTER            | CERTIFICATION STATUS   | DOC | NO | LIMITED | LRA  | SURVEYS & MAPPING<br>DIVISION         | 2023-01-30 | ANNUALLY |
| LRA         | LAND REGISTRATION<br>AUTHORITY  | LETTER            | CERTIFICATION STATUS BUTUAN TOENSITE                                       | DOC | NO | LIMITED | LRA  | SURVEYS & MAPPING<br>DIVISION         | 2023-01-30 | ANNUALLY |
|             | AGUSAN DEL SUR<br>NATIONAL HIGH<br>SCHOOL-SCHOOLS<br>DIVISION OF ADS                | LETTER            | VERIFICATION AND ISSUANCE OF NECESSARY DOCUMENTS                           | DOC | NO | LIMITED | DENR | SURVEYS & MAPPING<br>DIVISION         | 2023-01-30 | ANNUALLY |
| LRA         | LAND REGISTRATION<br>AUTHORITY  | LETTER            | CERTIFICATION STATUS   | DOC | NO | LIMITED | LRA  | SURVEYS & MAPPING<br>DIVISION         | 2023-01-30 | ANNUALLY |
| DAR         | DEPARTMENT OF<br>AGRARIAN REFORM  | LETTER            | CORRECT THE SURVEY PLAN<br>NUMBER  | DOC | NO | LIMITED | DAR  | SURVEYS & MAPPING<br>DIVISION         | 2023-01-30 | ANNUALLY |

| LRA                | LAND REGISTRATION<br>AUTHORITY                        | LETTER | CERTIFICATION OF STATUS  | DOC | NO | LIMITED | LRA                        | SURVEYS & MAPPING<br>DIVISION         | 2023-01-30 | ANNUALLY |
|--------------------|---|--------|--|-----|----|---------|----------------------------|---------------------------------------|------------|----------|
|                    | INDIVIDUAL  | LETTER | LEGAL DOCUMENTARY EVIDENCES AND/OR DOCUMENTS AS BASIS FOR APPROVED | DOC | NO | LIMITED | DENR                       | SURVEYS & MAPPING<br>DIVISION         | 2023-02-13 | ANNUALLY |
| DOST , PSHS-CARAGA | DEPARTMENT OF<br>SCIENCE AND<br>TECHNOLOGY-<br>CARAGA | LETTER | MAPS OF PROTECTED AREAS IN<br>CARAGA REGION                        | DOC | NO | LIMITED | DENR                       | CONSERVATION AND DEVELOPMENT DIVISION | 2023-02-17 | ANNUALLY |
|                    | SOUTHERN MOTORS<br>OF DAVAO, INC.                     | LETTER | LICENSED GEODETIC ENGINEER<br>BASED IN BUTUAN                      | DOC | NO | LIMITED | DENR                       | SURVEYS & MAPPING<br>DIVISION         | 2023-02-17 | ANNUALLY |
| LRA                | LAND REGISTRATION<br>AUTHORITY                        | LETTER | CERTIFICATION OF LOT STATUS  | DOC | NO | LIMITED | LRA                        | SURVEYS & MAPPING<br>DIVISION         | 2023-02-17 | ANNUALLY |
| DAR                | DEPARTMENT OF<br>AGRARIAN REFORM                      | LETTER | CERTIFICATION OF STATUS PLAN                                       | DOC | NO | LIMITED | DAR                        | SURVEYS & MAPPING<br>DIVISION         | 2023-02-17 | ANNUALLY |
| PSA-CARAGA         | PHILIPPINE STATISTIC-<br>CARAGA                       | LETTER | ANNUAL DATA COLLECTION FOR THE GRDP AND GRDE                       | DOC | NO | LIMITED | PSA                        | PLANNING & MANAGEMENT DIVISION        | 2023-02-03 | ANNUALLY |
|                    | INDIVIDUAL  | LETTER | PUBLIC LAND SUBDIVISION  | DOC | NO | LIMITED | DENR                       | SURVEYS & MAPPING<br>DIVISION         | 2023-02-09 | ANNUALLY |
|                    | PROJECT CARAGA<br>GROUP INC.                          | LETTER | COMPANY PROFILE, PROJECT CARAGA PROFILE, AFFIDAVIT OF UNDERTAKING  | DOC | NO | LIMITED | DENR                       | CONSERVATION AND DEVELOPMENT DIVISION | 2023-02-02 | ANNUALLY |
|                    | SIBAGAT<br>ELEMENTARY SCHOOL                          | LETTER | TITLING PROCESS OF THE SCHOOL                                      | DOC | NO | LIMITED | SIBAGAT<br>ELEM.<br>SCHOOL | LICENSE, PATENTS AND DEED DIVISION    | 2023-02-03 | ANNUALLY |
| NEDA-CARAGA        | NATIONAL ECONOMIC<br>DEVELOPMENT<br>AUTHORITY-CARAGA  | LETTER | REQUEST DATA FOR THE FOURTH<br>QTR AND ANNUAL 2022 CARAGA          | DOC | NO | LIMITED | DENR                       | PLANNING & MANAGEMENT<br>DIVISION     | 2023-02-02 | ANNUALLY |
|                    | INDIVIDUAL  | LETTER | DAO AND OTHER LAWS RE:<br>SIARGAO EASEMENT                         | DOC | NO | LIMITED | DENR                       | LICENSE,PATENTS AND DEED DIVISION     | 2023-02-17 | ANNUALLY |
| NEDA-CARAGA        | NATIONAL ECONOMIC<br>DEVELOPMENT<br>AUTHORITY-CARAGA  | LETTER | DRR/CA AND PDPFP FY2018-<br>FY2027                                 | DOC | NO | LIMITED | DENR                       | CONSERVATION AND DEVELOPMENT DIVISION | 2023-02-20 | ANNUALLY |
|                    | INDIVIDUAL  | LETTER | REQUESTING FOR A DIALOGUE  | DOC | NO | LIMITED | DENR                       | ENFORCEMENT DIVISION                  | 2023-02-20 | ANNUALLY |

|                  | 1  |        |   |     |    |         |      | 1                                     |            |          |
|------------------|--|--------|---|-----|----|---------|------|---------------------------------------|------------|----------|
| NCIP             | NATIONAL<br>COMMISSION ON<br>INDIGENOUS PEOPLE       | LETTER | TECHNICAL DESCRIPTION OF THE AREAS  | DOC | NO | LIMITED | DENR | SURVEYS & MAPPING<br>DIVISION         | 2023-02-20 | ANNUALLY |
| SRMI             | SAN ROQUE METALS INC.                                | LETTER | FORESHORE LEASE AGREEMENT APPLICATION   | DOC | NO | LIMITED | DENR | LICENSE,PATENTS AND DEED DIVISION     | 2023-02-23 | ANNUALLY |
| PAO-SURIGAO CITY | PUBLIC ATTORNEY'S<br>OFFICE                          | LETTER | REQUEST COPIES OF ALL<br>DOCUMENTS  | DOC | NO | LIMITED | DENR | SURVEYS & MAPPING<br>DIVISION         | 2023-02-23 | ANNUALLY |
|                  | SANGGUNIANG<br>PANLALAWIGAN                          | LETTER | COPY OF THE PROVINCIAL<br>RESOLUTION NO. 248-22                                   | DOC | NO | LIMITED | DENR | SURVEYS & MAPPING<br>DIVISION         | 2023-02-27 | ANNUALLY |
|                  | BORN TO BE WILD                                      | LETTER | REQUEST TO SHOOT AND<br>DOCUMENT THE MARINE<br>TERRESTRIAL WILDLIFE SPECIES       | DOC | NO | LIMITED | DENR | CONSERVATION AND DEVELOPMENT DIVISION | 2023-02-28 | ANNUALLY |
|                  | INDIVIDUAL   | LETTER | INTERVIEW RELATIVE TO THE PROTEST OF ACTUAL OCCUPANTS                             | DOC | NO | LIMITED | DENR | SURVEYS & MAPPING<br>DIVISION         | 2023-02-28 | ANNUALLY |
| UP LOS BAÑOS     | UNIVERSITY OF THE PHILIPPINES-LOS BAÑOS              | LETTER | REQUEST DATA OF NATIVE<br>SPECIES   | DOC | NO | LIMITED | DENR | NATIONAL GREENING<br>PROGRAM          | 2023-03-24 | ANNUALLY |
|                  | LONE DOSTRICT OF<br>DINAGAT ISLANDS                  | LETTER | LAND SURVEYS FOR RESETTLEMENT AND INPUT RE: TIMBERLANDS WITHOUT OVERLAPPING MPSAS | DOC | NO | LIMITED | DENR | PENRO DINAGAT                         | 2023-03-24 | ANNUALLY |
|                  | MANAT TRIBAL<br>FARMERS<br>ASSOCIATION               | LETTER | VERIFICATION AND CERTIFICATION  | DOC | NO | LIMITED | DENR | SURVEYS & MAPPING<br>DIVISION         | 2023-03-24 | ANNUALLY |
|                  | OFFICE OF<br>MUNICIPAL MAYOR                         | LETTER | OPPOSING THE APPLICATION OF<br>EV MINING AND DEVLOPMENT<br>CORPORATION            | DOC | NO | LIMITED | DENR | LICENSE,PATENTS AND DEED DIVISION     | 2023-03-27 | ANNUALLY |
|                  | INDIVIDUAL   | LETTER | TECHNICAL DESCRIPTION LESS LEGAL EASEMENT   | DOC | NO | LIMITED | DENR | SURVEYS & MAPPING<br>DIVISION         | 2023-03-23 | ANNUALLY |
| NEDA-CARAGA      | NATIONAL ECONOMIC<br>DEVELOPMENT<br>AUTHORITY-CARAGA | LETTER | REVISED BUDGET PROPOSAL FOR<br>FY 2024  | DOC | NO | LIMITED | DENR | PLANNING & MANAGEMENT<br>DIVISION     | 2023-03-17 | ANNUALLY |
| PSA-CARAGA       | PHILIPPINE<br>STATISTICS<br>AUTHORITY-CARAGA         | LETTER | REGIONAL STATISTICAL<br>DEVELOPMENT PROGRAM (RSDP)                                | DOC | NO | LIMITED | DENR | PLANNING & MANAGEMENT<br>DIVISION     | 2023-03-17 | ANNUALLY |
|                  | INDIVIDUAL   | LETTER | LOT THAT WAS FORECLOSED BY<br>THE DEVELOPMENT BANK OF THE<br>PHILIPPINES          | DOC | NO | LIMITED | DENR | LICENSE,PATENTS AND DEED DIVISION     | 2023-03-17 | ANNUALLY |

| PSA-CARAGA | PHILIPPINE<br>STATISTICS<br>AUTHORITY-CARAGA           | LETTER | ANNUAL DATA COLLECTION FOR THE 2023 RSET PUBLICATION  | DOC | NO | LIMITED | DENR | PLANNING & MANAGEMENT<br>DIVISION | 2023-03-07 | ANNUALLY |
|------------|--|--------|---|-----|----|---------|------|-----------------------------------|------------|----------|
| PSA-SDS    | PHILIPPINE<br>STATISTICS<br>AUTHORITY - SDS            | МЕМО   | COPY OF LEGAL, OFFICIAL AND/OR ESTABLISHED BRGY. AND MUNICIPAL SHAPEFILES FOR THE ENTIRE PROVINCE | DOC | NO | LIMITED | DENR | SURVEYS & MAPPING<br>DIVISION     | 2023-03-07 | ANNUALLY |
|            | BALBIN & CORGOS<br>LAW OFFICES                         | LETTER | FOLLOW UP   | DOC | NO | LIMITED | DENR | SURVEYS & MAPPING<br>DIVISION     | 2023-03-31 | ANNUALLY |
| PAO        | PUBLIC ATTORNEY'S<br>OFFICE                            | LETTER | REQUEST A COPY OF BLUEPRINT   | DOC | NO | LIMITED | DENR | SURVEYS & MAPPING<br>DIVISION     | 2023-03-31 | ANNUALLY |
|            | INDIVIDUAL   | LETTER | RECONSTRUCTION OF TECHNICAL DESCRIPTION   | DOC | NO | LIMITED | DENR | SURVEYS & MAPPING<br>DIVISION     | 2023-03-31 | ANNUALLY |
|            | INDIVIDUAL   | MEMO   | LIST OF ALL BLLM COORDINATES<br>IN REGION XIII  | DOC | NO | LIMITED | DENR | SURVEYS & MAPPING<br>DIVISION     | 2023-03-31 | ANNUALLY |
|            | BN BUILDERS AND CONSTRUCTION SUPPLIES INC.             | LETTER | BLUE PRINT COPY OF THE VICINITY MAP   | DOC | NO | LIMITED | DENR | SURVEYS & MAPPING<br>DIVISION     | 2023-03-29 | ANNUALLY |
|            | DISTRICT<br>ENGINEERING OFFICE<br>REGIONAL OFFICE XIII | LETTER | CERTIFICATION LIST OF PROJECTS  | DOC | NO | LIMITED | DENR | SURVEYS & MAPPING<br>DIVISION     | 2023-03-15 | ANNUALLY |
|            | LN REALTY AND<br>SURVEYING SERVICES                    | LETTER | REQUEST FOR LAND STATUS   | DOC | NO | LIMITED | DENR | SURVEYS & MAPPING<br>DIVISION     | 2023-03-01 | ANNUALLY |
| NIA        | NATIONAL<br>IRRIGATION<br>ADMINISTRATION               | LETTER | COPIES OF VDAS MAPS   | DOC | NO | LIMITED | DENR | SURVEYS & MAPPING<br>DIVISION     | 2023-03-01 | ANNUALLY |
|            | PROVINCIAL<br>GOVERNOR-SDN                             | LETTER | PRDP PROPOSED PROJECT   | DOC | NO | LIMITED | DENR | LICENSE,PATENTS AND DEED DIVISION | 2023-03-29 | ANNUALLY |
|            | INDIVIDUAL   | MEMO   | DESCRIPTION AND CADASTRAL MAP   | DOC | NO | LIMITED | DENR | SURVEYS & MAPPING<br>DIVISION     | 2023-03-27 | ANNUALLY |
| DAR        | DEPARTMENT OF<br>AGRARIAN REFORM                       | LETTER | CERTIFICATION STATING THE CORRECT DATA  | DOC | NO | LIMITED | DENR | SURVEYS & MAPPING<br>DIVISION     | 2023-03-27 | ANNUALLY |
| PSA-CARAGA | PHILIPPINE<br>STATISTICS<br>AUHTORITY-CARAGA           | LETTER | Core-IS OF DENR CARAGA  | DOC | NO | LIMITED | DENR | PLANNING & MANAGEMENT<br>DIVISION | 2023-04-04 | ANNUALLY |
|            | OFFICE OF THE<br>SANGGUNIANG<br>PANLALAWIGAN           | LETTER | POLITICAL BOUNDARIES BETWEEN THE PROVINCES OF AGUSAN DEL NORTE AND AGUSAN DEL SUR                 | DOC | NO | LIMITED | DENR | SURVEYS & MAPPING<br>DIVISION     | 2023-04-05 | ANNUALLY |

|           | SANICO LAW OFFICE  | LETTER | ISSUE AN ORDER                                    | DOC      | NO | LIMITED | DENR            | SURVEYS & MAPPING<br>DIVISION            | 2023-04-05 | ANNUALLY |
|-----------|--|--------|---|----------|----|---------|-----------------|--|------------|----------|
|           | CITY GOVERNMENT<br>OF BUTUAN   | LETTER | COPY OF APPROVED LAMS                             | DOC      | NO | LIMITED | DENR            | SURVEYS & MAPPING DIVISION               | 2023-04-05 | ANNUALLY |
| LRA       | LAND REGISTRATION<br>AUTHORITY   | LETTER | VERIFICATION OF THE STATUS                        | DOC      | NO | LIMITED | DENR            | SURVEYS & MAPPING<br>DIVISION            | 2023-04-11 | ANNUALLY |
| PAO       | PUBLIC ATTORNEY'S<br>OFFICE  | LETTER | ASK ASSISTANCE                                    | DOC      | NO | LIMITED | DENR            | SURVEYS & MAPPING<br>DIVISION            | 2023-04-12 | ANNUALLY |
|           | INDIVIDUAL   | LETTER | AVAILABLE DATA ON MANGROVE<br>SITES               | DOC      | NO | LIMITED | DENR            | NATIONAL GREENING<br>PROGRAM             | 2023-04-12 | ANNUALLY |
| DTI-CARGA | DEPARTMENT OF TRADE AND INDUSTRY   | LETTER | AVAILABILITY OF LOCAL<br>GEOHAZARD MAPS FROM DENR | DOC      | NO | LIMITED | MGB             | MINES AND GEOSCIENCE<br>BUREAU           | 2023-04-19 | ANNUALLY |
|           | PAG-IBIG FUND  | LETTER | NOT REMITTED MEMBERSHIP SAVINGS OF EMPLOYEES      | DOC      | NO | LIMITED | PAG-IBIG        | FINANCE DIVISION                         | 2023-04-26 | ANNUALLY |
| GRIDS     | GEOGRAPHIC INNOVATIONS FOR DEVELOPMENT SOLUTIONS,Inc.                          | LETTER | ELECTRONIC COPIES OF<br>DATA/INFORMATION          | CD       | NO | LIMITED | DENR            | CONSERVATION AND DEVELOPMENT DIVISION    | 2023-04-25 | ANNUALLY |
| PAO       | PUBLIC ATTORNEY'S<br>OFFICE  | LETTER | REQUEST FOR ASSISTANCE                            | DOC      | NO | LIMITED | DENR            | SURVEYS & MAPPING<br>DIVISION            | 2023-04-28 | ANNUALLY |
|           | INDIVIDUAL   | LETTER | MECHANICAL PROPERTIES OF FALCATA MOLUCCANA        | DOC      | NO | PUBLIC  | FWRDEC-<br>ERDB | FWRDEC-ERDB                              | 2023-05-15 | ANNUALLY |
| ELUPDB    | ENVIRONMENTAL,<br>LAND USE, AND<br>URBAN PLANNING<br>AND DEVELOPMENT<br>BUREAU | МЕМО   | RECENT DATASETS ON TENURE<br>INSTRUMENTS          | SHP, XLS | NO | LIMITED | DENR            | NATIONAL GREENING<br>PROGRAM             | 2023-05-18 | ANNUALLY |
|           | MUNICIPAL ASSESSOR, MUNICIPALITY OF CLAVER-SDN                                 | LETTER | COPY OF ALL BRGY. BOUNDARY<br>AND INDEX MAP       | DOC      | NO | LIMITED | DENR            | SURVEYS & MAPPING<br>DIVISION            | 2023-05-18 | ANNUALLY |
|           | SANGGUNIANG<br>PANLUNGSOD-<br>BAYUGAN CITY                                     | LETTER | STATUS OF CADT 246                                | DOC      | NO | LIMITED | NCIP            | NATIONAL COMMISSION ON INDIGENOUS PEOPLE | 2023-05-29 | ANNUALLY |
|           | INDIVIDUAL   | LETTER | IMMEDIATE STOPPATE OF SUBDIVISION PLAN SURVEY     | DOC      | NO | LIMITED | DENR            | SURVEYS & MAPPING<br>DIVISION            | 2023-05-29 | ANNUALLY |
|           | INDIVIDUAL   | LETTER | CANCELLATION OF APPROVED PLAN                     | DOC      | NO | LIMITED | DENR            | SURVEYS & MAPPING<br>DIVISION            | 2023-05-23 | ANNUALLY |
|           | INDIVIDUAL   | LETTER | CERTIFICATION OF CONFIRMATION OF AREA             | DOC      | NO | LIMITED | DENR            | SURVEYS & MAPPING<br>DIVISION            | 2023-05-23 | ANNUALLY |

|            | INDIVIDUAL   | LETTER | FOLLOW UP STATUS OF<br>SUBMITTED SKETCH PLAN   | DOC | NO | LIMITED | DENR | SURVEYS & MAPPING<br>DIVISION         | 2023-05-23 | ANNUALLY |
|------------|--|--------|--|-----|----|---------|------|---------------------------------------|------------|----------|
| PAO        | PUBLIC ATTORNEY'S<br>OFFICE  | LETTER | CERTIFIED LOT DATA COMPUTATION AND BLUEPRINT   | DOC | NO | LIMITED | DENR | SURVEYS & MAPPING<br>DIVISION         | 2023-05-23 | ANNUALLY |
| RDC-CARAGA | REGIONAL<br>DEVELOPMENT<br>COUNCIL-CARAGA                                    | LETTER | SUPERVISED ONLINE SOCIAL<br>NETWORK ANALYSIS SURVEY  | DOC | NO | LIMITED | DENR | CONSERVATION AND DEVELOPMENT DIVISION | 2023-05-23 | ANNUALLY |
| RDC-CARAGA | REGIONAL<br>DEVELOPMENT<br>COUNCIL-CARAGA                                    | LETTER | UPDATED SDG TARGETS AND PAPS   | DOC | NO | LIMITED | DENR | PLANNING & MANAGEMENT<br>DIVISION     | 2023-05-23 | ANNUALLY |
|            | INDIVIDUAL   | LETTER | APPROVED PLAN CANCELLATION   | DOC | NO | LIMITED | DENR | SURVEYS & MAPPING<br>DIVISION         | 2023-05-05 | ANNUALLY |
| DOT-CARAGA | DEPARTMENT OF<br>TOURISM-CARAGA  | LETTER | EXISTING STUDY CAPACITY OF<br>THE ISLAND DESTINATION IN<br>CARAGA REGION                               | DOC | NO | LIMITED | DENR | CONSERVATION AND DEVELOPMENT DIVISION | 2023-05-05 | ANNUALLY |
|            | ALCISO & ASSOCIATES<br>LAW OFFICE  | LETTER | CERTIFICATION ON THE ERRONEOUS TECHNICAL DESCRIPTION   | DOC | NO | LIMITED | DENR | SURVEYS & MAPPING<br>DIVISION         | 2023-05-05 | ANNUALLY |
|            | CITY GOVERNMENT<br>OF BUTUAN   | LETTER | CERTIFICATION IF THE ROAD IS GOVERNMENT CADASTRAL ROAD   | DOC | NO | LIMITED | DENR | SURVEYS & MAPPING<br>DIVISION         | 2023-05-05 | ANNUALLY |
|            | INDIVIDUAL   | MEMO   | ISSUANCE OF PRESIDENTIAL PROCLAMATION OF AN AREA   | DOC | NO | LIMITED | DENR | SURVEYS & MAPPING<br>DIVISION         | 2023-05-04 | ANNUALLY |
| DAR        | DEPARTMENT OF<br>AGRARIAN REFORM-<br>PROVINCIAL OFFICE<br>SAN FRANCISCO, ADS | МЕМО   | CERTIFICATION AS TO CORRECT<br>AREA OF LOT   | DOC | NO | LIMITED | DENR | SURVEYS & MAPPING<br>DIVISION         | 2023-05-03 | ANNUALLY |
|            | INDIVIDUAL   | LETTER | CERTIFICATE OF STEWARDSHIP CONTRACT  | DOC | NO | LIMITED | DENR | CONSERVATION AND DEVELOPMENT DIVISION | 2023-06-07 | ANNUALLY |
| MCRMFI     | MANGLARES COASTAL<br>RESOURCES<br>MANAGEMENT<br>FOUNDATION,Inc.              | LETTER | SHAPEFILE OF THE MANGROVE<br>AREAS WITHIN CBFMAS   | SHP | NO | LIMITED | DENR | CONSERVATION AND DEVELOPMENT DIVISION | 2023-06-22 | ANNUALLY |
| LRA        | LAND REGISTRATION<br>AUTHORITY   | LETTER | CERTIFICATION OF LOT STATUS  | DOC | NO | LIMITED | DENR | SURVEYS & MAPPING<br>DIVISION         | 2023-06-01 | ANNUALLY |
|            | MUNICIPALITY OF<br>SAN FRANCISCO   | LETTER | CERTIFIED TRUE COPY OF DENR<br>ORDERS, CADASTRAL<br>MAP/BLUEPRINT AND TECHNICAL<br>DESCRIPTION OF LAND | DOC | NO | LIMITED | DENR | SURVEYS & MAPPING<br>DIVISION         | 2023-06-01 | ANNUALLY |

| NEDA-CARAGA | NATIONAL ECONOMIC<br>DEVELOPMENT<br>AUTHORITY-CARAGA | LETTER | INPUTS FOR THE PREPARATION<br>OF THE CY 2022 CARAGA RDR                                   | DOC | NO | LIMITED | DENR | PLANNING & MANAGEMENT<br>DIVISION     | 2023-06-06 | ANNUALLY |
|-------------|--|--------|---|-----|----|---------|------|---------------------------------------|------------|----------|
| SRMI        | SR METALS Inc.                                       | LETTER | MINERAL PRODUCT SHARING<br>AGREEMENT ISSUED TO VISTA<br>BUENA MINING CORPORATION          | DOC | NO | LIMITED | DENR | SURVEYS & MAPPING<br>DIVISION         | 2023-06-05 | ANNUALLY |
|             | INDIVIDUAL   | LETTER | DOCUMENTS IN CONNECTION TO THE APPROVE PLAN   | DOC | NO | LIMITED | DENR | SURVEYS & MAPPING<br>DIVISION         | 2023-06-09 | ANNUALLY |
| LRA         | LAND REGISTRATION<br>AUTHORITY                       | LETTER | CERTIFICATION OF LOT STATUS   | DOC | NO | LIMITED | DENR | SURVEYS & MAPPING<br>DIVISION         | 2023-06-14 | ANNUALLY |
|             | CITY GOVERNMENT<br>OF BUTUAN                         | LETTER | RATIONALIZED PLANNING<br>INDICATORS AND DATA SETS<br>(RAPIDS)                             | DOC | NO | LIMITED | DENR | PLANNING & MANAGEMENT<br>DIVISION     | 2023-07-18 | ANNUALLY |
|             | INDIVIDUAL   | LETTER | INQUIRY ON DROPPING OF LOT<br>CLAIMANTS   | DOC | NO | PUBLIC  | DENR | LICENSE,PATENTS AND DEED DIVISION     | 2023-07-19 | ANNUALLY |
|             | URBAN ENGINEERS                                      | LETTER | DATA-CONSULTING SERVICES FOR<br>THE CONDUCT OF FEASIBILITY<br>STUDY                       | SHP | NO | LIMITED | DENR | SURVEYS & MAPPING<br>DIVISION         | 2023-07-31 | ANNUALLY |
| LRA         | LAND REGISTRATION<br>AUTHORITY                       | LETTER | CERTIFICATE OF STATUS   | DOC | NO | LIMITED | DENR | SURVEYS & MAPPING<br>DIVISION         | 2023-07-31 | ANNUALLY |
| NEDA-CARAGA | NATIONAL ECONOMIC<br>DEVELOPMENT<br>AUTHORITY-CARAGA | LETTER | AGREEMENTS REACHED AND RESOLUTION PASSED DURONG THE 1ST SEMESTER CARAGA RDC- RLUC MEETING | DOC | NO | LIMITED | DENR | PLANNING & MANAGEMENT<br>DIVISION     | 2023-07-03 | ANNUALLY |
|             | OFFICE OF THE CITY  MAYOR-CITY OF  BISLIG            | LETTER | REQUEST A COPY OF SUBDIVISION PLAN  | DOC | NO | LIMITED | DENR | SURVEYS & MAPPING<br>DIVISION         | 2023-07-04 | ANNUALLY |
|             | URBAN ENGINEERS                                      | LETTER | FEASIBILITY STUDY OF BUTUAN CITY-GINGOOG CITY ALTERNATIVE ROAD                            | DOC | NO | LIMITED | DENR | SURVEYS & MAPPING<br>DIVISION         | 2023-07-31 | ANNUALLY |
|             | UPC RENEWABLES                                       | LETTER | SHAPEFILES  | SHP | NO | LIMITED | DENR | CONSERVATION AND DEVELOPMENT DIVISION | 2023-07-17 | ANNUALLY |
| PAO         | PUBLIC ATTORNEY'S<br>OFFICE                          | LETTER | COPIES AND PERTINENT<br>RERCORDS  | DOC | NO | LIMITED | DENR | SURVEYS & MAPPING<br>DIVISION         | 2023-07-25 | ANNUALLY |

|             |   |        |  |     | 1  | 1 |         |      | 1                                     |            | 1        |
|-------------|---|--------|--|-----|----|---|---------|------|---------------------------------------|------------|----------|
| NEDA-CARAGA | NATIONAL ECONOMIC<br>DEVELOPMENT<br>AUTHORITY-CARAGA                | LETTER | 2ND QTR 2023 RES   | DOC | NO |   | LIMITED | DENR | PLANNING & MANAGEMENT<br>DIVISION     | 2023-08-25 | ANNUALLY |
|             | RCG CONSTRUCTION  | LETTER | UPDATE SETTLEMENT OF PENDING BILLING OF RWRC                     | DOC | NO |   | LIMITED | DENR | CONSERVATION AND DEVELOPMENT DIVISION | 2023-08-17 | ANNUALLY |
| DAR         | DEPARTMENT OF<br>AGRARIAN REFORM-<br>SURIGAO CITY                   | LETTER | CAD BASE MAP FILE  | DOC | NO |   | LIMITED | DENR | SURVEYS & MAPPING<br>DIVISION         | 2023-08-14 | ANNUALLY |
|             | INDIVIDUAL  | LETTER | TITLING OF THEIR PROPERTIES                                      | DOC | NO |   | LIMITED | DENR | LICENSE,PATENTS AND DEED DIVISION     | 2023-08-11 | ANNUALLY |
|             | INDIVIDUAL  | LETTER | CORRECTION OF APPROVED PLAN                                      | DOC | NO |   | LIMITED | DENR | SURVEYS & MAPPING<br>DIVISION         | 2023-08-09 | ANNUALLY |
| MATRIFA     | MANAT TRIBAL<br>FARMERS<br>ASSOCIATION                              | LETTER | CERTIFICATION OF THE EXACT LOCATION OF THE LAND                  | DOC | NO |   | LIMITED | DENR | SURVEYS & MAPPING<br>DIVISION         | 2023-08-09 | ANNUALLY |
|             | NATIONAL GRIP<br>CORPORATION OF<br>THE PHILIPPINES                  | LETTER | CERTIFICATION OF NO RECORDS                                      | DOC | NO |   | LIMITED | DENR | SURVEYS & MAPPING<br>DIVISION         | 2023-08-04 | ANNUALLY |
| COA         | COMMISION ON<br>AUDIT   | LETTER | CONSOLIDATED CONFISCATED<br>FOREST PRODUCTS FOR CY 2018-<br>2023 | DOC | NO |   | LIMITED | DENR | ENFORCEMENT DIVISION                  | 2023-08-24 | ANNUALLY |
|             | NATIONAL POWER CORPORATION  | LETTER | REQUEST FOR UPDATED LAND CLASSIFICATION                          | DOC | NO |   | LIMITED | DENR | PENRO DINAGAT                         | 2023-08-16 | ANNUALLY |
| DOH-CARAGA  | DEPARTMENT OF<br>HEALTH-CARAGA                                      | LETTER | REQUESTS ESSENTIAL DATA TO<br>ACCOMPLISH THE AGENCY'S<br>DRRM-H  | DOC | NO |   | LIMITED | MGB  | MINES AND GEOSCIENCE<br>BUREAU        | 2023-09-19 | ANNUALLY |
|             | OFFICE OF THE<br>MUNICIPAL MAYOR,<br>MUNICIPALITY OF<br>ALEGRIA-SDN | LETTER | DATA OF THE FOREST<br>PRODUCTION LAND AREA                       | DOC | NO |   | LIMITED | DENR | CONSERVATION AND DEVELOPMENT DIVISION | 2023-09-15 | ANNUALLY |
| PSA-CARAGA  | PHILIPPINE<br>STATISTICS<br>AUTHORITY-CARAGA                        | LETTER | SUPPORT AND ASSISTANCE FOR<br>THE CONDUCT OF THE 2022 CAF        | MTX | NO |   | LIMITED | DENR | PLANNING & MANAGEMENT<br>DIVISION     | 2023-09-06 | ANNUALLY |
|             | SALISE & SULLANO-<br>LAW FIRM                                       | LETTER | CUTTING OF TRESS INSIDE THE<br>ANCESTRAL DOMAIN SECTOR           | DOC | NO |   | LIMITED | DENR | CENRO CANTILAN                        | 2023-09-29 | ANNUALLY |
|             | 515 LIFE<br>CONSTRUCTION<br>SERVICES                                | LETTER | REQUEST FOR CADASTRAL MAP  | DOC | NO |   | LIMITED | DENR | SURVEYS & MAPPING<br>DIVISION         | 2023-09-27 | ANNUALLY |

|             | INDIVIDUAL   | LETTER | FURNISH A COPY OF LOT 4436-<br>PORTION PLS-43                            | DOC | NO | LIMITED | DENR | SURVEYS & MAPPING<br>DIVISION         | 2023-09-27 | ANNUALLY |
|-------------|--|--------|--|-----|----|---------|------|---------------------------------------|------------|----------|
| NCIP-CARAGA | NATIONAL<br>COMMISSION ON<br>INDIGENOUS PEOPLE-<br>CARAGA REGION                                       | LETTER | ISSUANCE OF CERTIFICATE OF NO-<br>OVERLAP                                | DOC | NO | LIMITED | DENR | SURVEYS & MAPPING<br>DIVISION         | 2023-09-26 | ANNUALLY |
| LRA         | LAND REGISTRATION<br>AUTHORITY   | LETTER | REQUEST FOR CERTIFICATION OF<br>STATUS OF PLAN CSD-13-006016-<br>D       | DOC | NO | LIMITED | DENR | SURVEYS & MAPPING<br>DIVISION         | 2023-09-15 | ANNUALLY |
|             | POCULAN AND<br>PAGAPONG LAW<br>OFFICES   | LETTER | CONSOLIDATION-SUBDIVISION PLAN SUBMITTED                                 | DOC | NO | LIMITED | DENR | SURVEYS & MAPPING<br>DIVISION         | 2023-09-05 | ANNUALLY |
|             | INDIVIDUAL   | LETTER | SKETCH MAP OF LOT 614  | DOC | NO | LIMITED | DENR | SURVEYS & MAPPING<br>DIVISION         | 2023-09-06 | ANNUALLY |
| LRA         | LAND REGISTRATION<br>AUTHORITY   | LETTER | CERTIFIED COPY OF PLAN CSD-13-<br>007511                                 | DOC | NO | LIMITED | DENR | SURVEYS & MAPPING<br>DIVISION         | 2023-09-15 | ANNUALLY |
| LRA         | LAND REGISTRATION AUTHORITY  | LETTER | REQUEST FOR CERTIFICATION OF STATUS                                      | DOC | NO | LIMITED | DENR | SURVEYS & MAPPING<br>DIVISION         | 2023-09-15 | ANNUALLY |
|             | SAND AND GRAVEL SUPPLIER   | LETTER | RENEWAL OF PERMIT  | DOC | NO | LIMITED | DENR | LICENSE,PATENTS AND DEED DIVISION     | 2023-10-27 | ANNUALLY |
|             | INDIVIDUAL   | LETTER | PAMB CLEARANCE   | DOC | NO | LIMITED | DENR | CONSERVATION AND DEVELOPMENT DIVISION | 2023-10-27 | ANNUALLY |
| DA          | DEPARTMENT OF AGRICULTURE  | LETTER | AGENCY'S FY 2025 PLAN AND<br>BUDGET PROPOSAL                             | DOC | NO | LIMITED | DENR | PLANNING & MANAGEMENT DIVISION        | 2023-10-26 | ANNUALLY |
|             | SALISE & SULLANO-<br>LAW FIRM  | LETTER | PROJECTION OF LOT  | DOC | NO | LIMITED | DENR | SURVEYS & MAPPING<br>DIVISION         | 2023-10-25 | ANNUALLY |
| KAFADA      | KOMARAGING AGRO<br>FARMERS AND<br>DEVELOPMENT<br>ASSOCIATION   | LETTER | PERTINENTS DOCUMENTS OF<br>KAFADA  | DOC | NO | LIMITED | DENR | NATIONAL GREENING<br>PROGRAM          | 2023-10-20 | ANNUALLY |
| DOST-FPRDI  | DEPARTMENR OF<br>SCIENCE AND<br>TECHNOLOGY-FOREST<br>PRODUCTS RESEARCH<br>AND DEVELOPMENT<br>INSTITUTE | LETTER | DATA ON DETAILS OF<br>DELIVERIES/TRANSPORTATION OF<br>PROCESSED PRODUCTS | DOC | NO | LIMITED | DENR | LICENSE,PATENTS AND DEED DIVISION     | 2023-10-09 | ANNUALLY |

| DOLE        | DEPARTMENT OF LABOR AND EMPLOYMENT- NATIONAL LABOR RELATIONS COMMISSIONS XIII | LETTER      | ESCROW BOND INFORMATION   | DOC              | NO | LIMITED | MGB RXIII       | MINES AND GEOSCIENCE<br>BUREAU        | 2023-10-17 | ANNUALLY |
|-------------|---|-------------|---|------------------|----|---------|-----------------|---------------------------------------|------------|----------|
| LRA         | LAND REGISTRATION<br>AUTHORITY  | LETTER      | ISSUANCE OF CERTIFICATIONS  | DOC              | NO | LIMITED | DENR            | PENRO ADN                             | 2023-10-17 | ANNUALLY |
| LRA         | LAND REGISTRATION<br>AUTHORITY  | LETTER      | CERTIFICATION OF LOT STATUS   | DOC              | NO | LIMITED | DENR            | SURVEYS & MAPPING<br>DIVISION         | 2023-10-17 | ANNUALLY |
|             | INDIVIDUAL  | LETTER      | REQUEST FOR CERTIFICATION   | DOC              | NO | LIMITED | DENR            | PENRO ADS (ATT'N: CENRO<br>BUNAWAN)   | 2023-10-17 | ANNUALLY |
| DAR-R10     | DEPARTMENT OF<br>AGRARIAN REFORM-<br>REGIONAL OFFICE 10                       | ENDORSEMENT | LOT DATA COMPUTATION  | DOC              | NO | LIMITED | DENR            | SURVEYS & MAPPING<br>DIVISION         | 2023-10-13 | ANNUALLY |
|             | INDIVIDUAL  | LETTER      | RESPONDENTS OF HIS RESEARCH   | DOC              | NO | LIMITED | DENR            | CONSERVATION AND DEVELOPMENT DIVISION | 2023-10-13 | ANNUALLY |
| PNP         | PHILIPPINE NATIONAL POLICE-BUTUAN CITY POLICE OFFICE STATION 3                | LETTER      | REVIEW CCTV FOOTAGE   | FOOTAGE          | NO | LIMITED | DENR            | PLANNING & MANAGEMENT<br>DIVISION     | 2023-10-11 | ANNUALLY |
| UPCBIO      | UPC BIOENERGY PH<br>CORP.   | LETTER      | LIST ,MAPS & KML FILES OF<br>INDUSTRIAL TREE PLANTATION<br>LEASE AGREEMENTS ISSUED BY<br>DENR | DOC,KML<br>FILES | NO | LIMITED | DENR            | LICENSE, PATENTS AND DEED DIVISION    | 2023-10-11 | ANNUALLY |
|             | INDIVIDUAL  | LETTER      | AVAILABLE AGB EQUATIONS OF VARIOUS COCONUT TYPES  | DOC              | NO | LIMITED | FWRDEC-<br>ERDB | FWRDEC-ERDB                           | 2023-10-09 | ANNUALLY |
|             | GMA NETWORK INC.  | LETTER      | COPY OF PACBRMA   | DOC              | NO | LIMITED | DENR            | CONSERVATION AND DEVELOPMENT DIVISION | 2023-10-09 | ANNUALLY |
| DepEd       | DEPARTMENT OF EDUCATION   | LETTER      | LEGAL ASSISTANCE AND DOCUMENTARY  | DOC              | NO | LIMITED | DENR            | CONSERVATION AND DEVELOPMENT DIVISION | 2023-11-29 | ANNUALLY |
| LUCFA Inc., | LUBASAN CLAN ET AL<br>FARMERS<br>ASSOCIATION INC.                             | LETTER      | PETITION  | DOC              | NO | LIMITED | DENR            | CONSERVATION AND DEVELOPMENT DIVISION | 2023-11-10 | ANNUALLY |
|             | INDIVIDUAL  | LETTER      | GEOTAGGING IN THE CARAGA<br>REGION  | DOC              | NO | LIMITED | DENR            | CONSERVATION AND DEVELOPMENT DIVISION | 2023-11-10 | ANNUALLY |
| CSU         | CARAGA STATE<br>UNIVERSITY  | LETTER      | GRATUITOUS PERMIT<br>REQUIREMENTS/APPLICATION   | DOC              | NO | LIMITED | DENR            | LICENSE,PATENTS AND DEED DIVISION     | 2023-11-10 | ANNUALLY |

| NEDA CARAGA                      | NATIONAL ECONOMIC<br>DEVELOPMENT<br>AUTHORITY-CARAGA   | LETTER | PHILIPPINE BIODIVERSITY<br>STRATEGY AND ACTION PLAN | DOC | NO  |      | LIMITED  | DENR | CONSERVATION AND DEVELOPMENT DIVISION | 2023-11-07 | ANNUALLY |
|----------------------------------|--|--------|---|-----|-----|------|----------|------|---------------------------------------|------------|----------|
|                                  | INDIVIDUAL   | LETTER | LETTER OF PROTEST                                   | DOC | NO  |      | LIMITED  | DENR | SURVEYS & MAPPING<br>DIVISION         | 2023-11-03 | ANNUALLY |
|                                  | INDIVIDUAL   | LETTER | INQUIRY ON SUBDIVISION                              | DOC | NO  |      | LIMITED  | DENR | SURVEYS & MAPPING<br>DIVISION         | 2023-11-03 | ANNUALLY |
| PCUP                             | PRESIDENTIAL COMMISSION FOR THE URBAN POOR   | LETTER | COURTESY VISIT                                      | DO  | NO  |      | LIMITED  | DENR | PENRO SURIGAO DEL SUR                 | 2023-12-05 | ANNUALLY |
| DAR-CARAGA                       | DEPARTMENT OF<br>AGRARIAN REFORM-<br>CARAGA  | LETTER | CANCELLATION OF SUBDIVISION PLAN                    | DO  | NO  |      | LIMITED  | DENR | SURVEYS & MAPPING<br>DIVISION         | 2023-12-05 | ANNUALLY |
| PENRO Surigao del Norte          |  |        |   |     |     |      |          |      |                                       |            |          |
| DENR PENRO SDN                   | Department of<br>Environment and Natural<br>Resources - Provincial<br>Environment Natural<br>Resources Office Surigao<br>del Norte | N/A    | N/A   | N/A | N/A | N/A  | N/A      | N/A  | N/A                                   | N/A        | N/A      |
| DENR PENRO SDN (PAMO-<br>SIPLAS) | Department of<br>Environment and Natural<br>Resources - Provincial<br>Environment Natural<br>Resources Office Surigao<br>del Norte | N/A    | N/A   | N/A | N/A | N/A  | N/A      | N/A  | N/A                                   | N/A        | N/A      |
| DENR CENRO-Tubod, SDN            | Department of<br>Environment and Natural<br>Resources - Provincial<br>Environment Natural<br>Resources Office Surigao<br>del Norte | N/A    | N/A   | N/A | N/A | N/A  | N/A      | N/A  | N/A                                   | N/A        | N/A      |
| PENRO Surigao del Sur            |  |        |   |     |     |      |          |      |                                       |            |          |
| PRIVATE CITIZEN                  | PRIVATE CITIZEN  | RECORD | DOCUMENT AUTHENTICATION OF RECORDS                  | DOC | NO  | NONE | WITH FEE | DENR | RECORDS UNIT                          | 2023-02-02 | ANNUALLY |
| PRIVATE CITIZEN                  | PRIVATE CITIZEN  | RECORD | DOCUMENT AUTHENTICATION OF RECORDS                  | DOC | NO  | NONE | WITH FEE | DENR | RECORDS UNIT                          | 2023-02-23 | ANNUALLY |
| PRIVATE CITIZEN                  | PRIVATE CITIZEN  | RECORD | DOCUMENT AUTHENTICATION OF RECORDS                  | DOC | NO  | NONE | WITH FEE | DENR | RECORDS UNIT                          | 2023-03-01 | ANNUALLY |
| PRIVATE CITIZEN                  | PRIVATE CITIZEN  | RECORD | DOCUMENT AUTHENTICATION OF RECORDS                  | DOC | NO  | NONE | WITH FEE | DENR | RECORDS UNIT                          | 2023-03-02 | ANNUALLY |
| PRIVATE CITIZEN                  | PRIVATE CITIZEN  | RECORD | DOCUMENT AUTHENTICATION OF RECORDS                  | DOC | NO  | NONE | WITH FEE | DENR | RECORDS UNIT                          | 2023-03-15 | ANNUALLY |
| PRIVATE CITIZEN                  | PRIVATE CITIZEN  | RECORD | DOCUMENT AUTHENTICATION OF RECORDS                  | DOC | NO  | NONE | WITH FEE | DENR | RECORDS UNIT                          | 2023-03-21 | ANNUALLY |

| PRIVATE CITIZEN | PRIVATE CITIZEN | RECORD         | DOCUMENT AUTHENTICATION OF RECORDS       | DOC | NO | NONE | WITH FEE | DENR | RECORDS UNIT | 2023-04-18 | ANNUALLY |
|-----------------|-----------------|----------------|--|-----|----|------|----------|------|--------------|------------|----------|
| PRIVATE CITIZEN | PRIVATE CITIZEN | RECORD         | DOCUMENT AUTHENTICATION OF RECORDS       | DOC | NO | NONE | WITH FEE | DENR | RECORDS UNIT | 2023-05-09 | ANNUALLY |
| PRIVATE CITIZEN | PRIVATE CITIZEN | RECORD         | DOCUMENT AUTHENTICATION OF RECORDS       | DOC | NO | NONE | WITH FEE | DENR | RECORDS UNIT | 2023-05-22 | ANNUALLY |
| PRIVATE CITIZEN | PRIVATE CITIZEN | RECORD         | DOCUMENT AUTHENTICATION OF               | DOC | NO | NONE | WITH FEE | DENR | RECORDS UNIT | 2023-05-24 | ANNUALLY |
| PRIVATE CITIZEN | PRIVATE CITIZEN | RECORD         | DOCUMENT AUTHENTICATION OF RECORDS       | DOC | NO | NONE | WITH FEE | DENR | RECORDS UNIT | 2023-06-01 | ANNUALLY |
| PRIVATE CITIZEN | PRIVATE CITIZEN | RECORD         | DOCUMENT AUTHENTICATION OF RECORDS       | DOC | NO | NONE | WITH FEE | DENR | RECORDS UNIT | 2023-06-15 | ANNUALLY |
| PRIVATE CITIZEN | PRIVATE CITIZEN | RECORD         | DOCUMENT AUTHENTICATION OF RECORDS       | DOC | NO | NONE | WITH FEE | DENR | RECORDS UNIT | 2023-06-20 | ANNUALLY |
| PRIVATE CITIZEN | PRIVATE CITIZEN | RECORD         | DOCUMENT AUTHENTICATION OF RECORDS       | DOC | NO | NONE | WITH FEE | DENR | RECORDS UNIT | 2023-07-13 | ANNUALLY |
| PRIVATE CITIZEN | PRIVATE CITIZEN | RECORD         | DOCUMENT AUTHENTICATION OF RECORDS       | DOC | NO | NONE | WITH FEE | DENR | RECORDS UNIT | 2023-07-18 | ANNUALLY |
| PRIVATE CITIZEN | PRIVATE CITIZEN | RECORD         | DOCUMENT AUTHENTICATION OF RECORDS       | DOC | NO | NONE | WITH FEE | DENR | RECORDS UNIT | 2023-07-25 | ANNUALLY |
| PRIVATE CITIZEN | PRIVATE CITIZEN | RECORD         | DOCUMENT AUTHENTICATION OF RECORDS       | DOC | NO | NONE | WITH FEE | DENR | RECORDS UNIT | 2023-09-01 | ANNUALLY |
| PRIVATE CITIZEN | PRIVATE CITIZEN | RECORD         | DOCUMENT AUTHENTICATION OF RECORDS       | DOC | NO | NONE | WITH FEE | DENR | RECORDS UNIT | 2023-09-01 | ANNUALLY |
| PRIVATE CITIZEN | PRIVATE CITIZEN | RECORD         | DOCUMENT AUTHENTICATION OF RECORDS       | DOC | NO | NONE | WITH FEE | DENR | RECORDS UNIT | 2023-09-20 | ANNUALLY |
| PRIVATE CITIZEN | PRIVATE CITIZEN | RECORD         | DOCUMENT AUTHENTICATION OF RECORDS       | DOC | NO | NONE | WITH FEE | DENR | RECORDS UNIT | 2023-09-26 | ANNUALLY |
| PRIVATE CITIZEN | PRIVATE CITIZEN | RECORD         | DOCUMENT AUTHENTICATION OF RECORDS       | DOC | NO | NONE | WITH FEE | DENR | RECORDS UNIT | 2023-10-02 | ANNUALLY |
| PRIVATE CITIZEN | PRIVATE CITIZEN | RECORD         | DOCUMENT AUTHENTICATION OF RECORDS       | DOC | NO | NONE | WITH FEE | DENR | RECORDS UNIT | 2023-10-05 | ANNUALLY |
| PRIVATE CITIZEN | PRIVATE CITIZEN | RECORD         | DOCUMENT AUTHENTICATION OF RECORDS       | DOC | NO | NONE | WITH FEE | DENR | RECORDS UNIT | 2023-10-17 | ANNUALLY |
| PRIVATE CITIZEN | PRIVATE CITIZEN | RECORD         | DOCUMENT AUTHENTICATION OF RECORDS       | DOC | NO | NONE | WITH FEE | DENR | RECORDS UNIT | 2023-10-17 | ANNUALLY |
| PRIVATE CITIZEN | PRIVATE CITIZEN | RECORD         | DOCUMENT AUTHENTICATION OF RECORDS       | DOC | NO | NONE | WITH FEE | DENR | RECORDS UNIT | 2023-10-18 | ANNUALLY |
| PRIVATE CITIZEN | PRIVATE CITIZEN | RECORD         | DOCUMENT AUTHENTICATION OF RECORDS       | DOC | NO | NONE | WITH FEE | DENR | RECORDS UNIT | 2023-10-19 | ANNUALLY |
| PRIVATE CITIZEN | PRIVATE CITIZEN | RECORD         | DOCUMENT AUTHENTICATION OF RECORDS       | DOC | NO | NONE | WITH FEE | DENR | RECORDS UNIT | 2023-10-23 | ANNUALLY |
| PRIVATE CITIZEN | PRIVATE CITIZEN | RECORD         | DOCUMENT AUTHENTICATION OF RECORDS       | DOC | NO | NONE | WITH FEE | DENR | RECORDS UNIT | 2023-10-23 | ANNUALLY |
| PRIVATE CITIZEN | PRIVATE CITIZEN | RECORD         | DOCUMENT AUTHENTICATION OF RECORDS       | DOC | NO | NONE | WITH FEE | DENR | RECORDS UNIT | 2023-10-24 | ANNUALLY |
| PRIVATE CITIZEN | PRIVATE CITIZEN | RECORD         | DOCUMENT AUTHENTICATION OF RECORDS       | DOC | NO | NONE | WITH FEE | DENR | RECORDS UNIT | 2023-11-07 | ANNUALLY |
| PRIVATE CITIZEN | PRIVATE CITIZEN | RECORD         | DOCUMENT AUTHENTICATION OF RECORDS       | DOC | NO | NONE | WITH FEE | DENR | RECORDS UNIT | 2023-11-10 | ANNUALLY |
| PRIVATE CITIZEN | PRIVATE CITIZEN | RECORD         | DOCUMENT AUTHENTICATION OF RECORDS       | DOC | NO | NONE | WITH FEE | DENR | RECORDS UNIT | 2023-11-21 | ANNUALLY |
| PRIVATE CITIZEN | PRIVATE CITIZEN | RECORD         | DOCUMENT AUTHENTICATION OF RECORDS       | DOC | NO | NONE | WITH FEE | DENR | RECORDS UNIT | 2023-11-22 | ANNUALLY |
| INDIVIDUAL      | INDIVIDUAL      | LETTER REQUEST | ISSUANCE OF LAND STATUS<br>CERTIFICATION | DOC | NO |      |          | DOC  | NO           | 2023-01-18 | ANNUALY  |

| INDIVIDUAL | INDIVIDUAL | LETTER REQUEST                 | ISSUANCE OF LAND STATUS CERTIFICATION                           | DOC | NO       | DOC | NO       | 2023-01-19 | ANNUALY            |
|------------|------------|--------------------------------|---|-----|----------|-----|----------|------------|--------------------|
| INDIVIDUAL | INDIVIDUAL | LETTER REQUEST                 | ISSUANCE OF LAND STATUS CERTIFICATION                           | DOC | NO       | DOC | NO       | 2023-01-19 | ANNUALY            |
| INDIVIDUAL | INDIVIDUAL | LETTER REQUEST                 | ISSUANCE OF LAND STATUS<br>CERTIFICATION                        | DOC | NO       | DOC | NO       | 2023-02-02 | ANNUALY            |
| INDIVIDUAL | INDIVIDUAL | LETTER REQUEST                 | ISSUANCE OF LAND STATUS<br>CERTIFICATION                        | DOC | NO       | DOC | NO       | 2023-02-09 | ANNUALY            |
| INDIVIDUAL | INDIVIDUAL | LETTER REQUEST                 | ISSUANCE OF LAND STATUS<br>CERTIFICATION                        | DOC | NO       | DOC | NO       | 2023-02-14 | ANNUALY            |
| INDIVIDUAL | INDIVIDUAL | LETTER REQUEST                 | ISSUANCE OF LAND STATUS<br>CERTIFICATION                        | DOC | NO       | DOC | NO       | 2023-02-20 | ANNUALY            |
| INDIVIDUAL | INDIVIDUAL | LETTER REQUEST                 | ISSUANCE OF LAND STATUS  CERTIFICATION                          | DOC | NO       | DOC | NO       | 2023-02-27 | ANNUALY            |
| INDIVIDUAL | INDIVIDUAL | LETTER REQUEST                 | ISSUANCE OF LAND STATUS  CERTIFICATION                          | DOC | NO       | DOC | NO       | 2023-01-03 | ANNUALY            |
| INDIVIDUAL | INDIVIDUAL | LETTER REQUEST                 | ISSUANCE OF LAND STATUS  CERTIFICATION                          | DOC | NO       | DOC | NO       | 2023-09-03 | ANNUALY            |
| INDIVIDUAL | INDIVIDUAL | LETTER REQUEST                 | ISSUANCE OF LAND STATUS  CERTIFICATION  ISSUANCE OF LAND STATUS | DOC | NO       | DOC | NO       | 2023-09-03 | ANNUALY            |
| INDIVIDUAL | INDIVIDUAL | LETTER REQUEST                 | CERTIFICATION ISSUANCE OF LAND STATUS                           | DOC | NO       | DOC | NO       | 2023-03-21 | ANNUALY            |
| INDIVIDUAL | INDIVIDUAL | LETTER REQUEST                 | CERTIFICATION ISSUANCE OF LAND STATUS                           | DOC | NO       | DOC | NO       | 2023-03-23 | ANNUALY            |
| INDIVIDUAL | INDIVIDUAL | LETTER REQUEST                 | CERTIFICATION  ISSUANCE OF LAND STATUS                          | DOC | NO       | DOC | NO       | 2023-03-24 | ANNUALY            |
| INDIVIDUAL | INDIVIDUAL | LETTER REQUEST                 | CERTIFICATION  ISSUANCE OF LAND STATUS                          | DOC | NO       | DOC | NO       | 2023-03-29 | ANNUALY            |
| INDIVIDUAL | INDIVIDUAL | LETTER REQUEST                 | CERTIFICATION ISSUANCE OF LAND STATUS                           | DOC | NO       | DOC | NO       | 2023-11-04 | ANNUALY            |
| INDIVIDUAL | INDIVIDUAL | LETTER REQUEST                 | CERTIFICATION ISSUANCE OF LAND STATUS                           | DOC | NO       | DOC | NO<br>NO | 2023-04-24 | ANNUALY            |
| INDIVIDUAL | INDIVIDUAL | LETTER REQUEST  LETTER REQUEST | CERTIFICATION ISSUANCE OF LAND STATUS                           | DOC | NO<br>NO | DOC | NO<br>NO | 2023-04-24 | ANNUALY<br>ANNUALY |
| INDIVIDUAL | INDIVIDUAL | LETTER REQUEST                 | CERTIFICATION ISSUANCE OF LAND STATUS                           | DOC | NO       | DOC | NO       | 2023-04-24 | ANNUALY            |
| INDIVIDUAL | INDIVIDUAL | LETTER REQUEST                 | CERTIFICATION ISSUANCE OF LAND STATUS                           | DOC | NO       | DOC | NO       | 2023-04-20 | ANNUALY            |
| INDIVIDUAL | INDIVIDUAL | LETTER REQUEST                 | CERTIFICATION ISSUANCE OF LAND STATUS                           | DOC | NO       | DOC | NO       | 2023-09-05 | ANNUALY            |
| INDIVIDUAL | INDIVIDUAL | LETTER REQUEST                 | CERTIFICATION ISSUANCE OF LAND STATUS                           | DOC | NO       | DOC | NO       | 2023-10-05 | ANNUALY            |
| INDIVIDUAL | INDIVIDUAL | LETTER REQUEST                 | CERTIFICATION  ISSUANCE OF LAND STATUS  CERTIFICATION           | DOC | NO       | DOC | NO       | 2023-10-05 | ANNUALY            |
| INDIVIDUAL | INDIVIDUAL | LETTER REQUEST                 | ISSUANCE OF LAND STATUS CERTIFICATION                           | DOC | NO       | DOC | NO       | 2023-05-22 | ANNUALY            |
| INDIVIDUAL | INDIVIDUAL | LETTER REQUEST                 | ISSUANCE OF LAND STATUS CERTIFICATION                           | DOC | NO       | DOC | NO       | 2023-06-01 | ANNUALY            |
| INDIVIDUAL | INDIVIDUAL | LETTER REQUEST                 | ISSUANCE OF LAND STATUS CERTIFICATION                           | DOC | NO       | DOC | NO       | 2023-06-06 | ANNUALY            |
| INDIVIDUAL | INDIVIDUAL | LETTER REQUEST                 | ISSUANCE OF LAND STATUS CERTIFICATION                           | DOC | NO       | DOC | NO       | 2023-06-06 | ANNUALY            |

| INDIVIDUAL | INDIVIDUAL | LETTER REQUEST                 | ISSUANCE OF LAND STATUS  CERTIFICATION                          | DOC | NO       | DOC | NO       | 2023-06-06 | ANNUALY |
|------------|------------|--------------------------------|---|-----|----------|-----|----------|------------|---------|
| INDIVIDUAL | INDIVIDUAL | LETTER REQUEST                 | ISSUANCE OF LAND STATUS  CERTIFICATION                          | DOC | NO       | DOC | NO       | 2023-06-06 | ANNUALY |
| INDIVIDUAL | INDIVIDUAL | LETTER REQUEST                 | ISSUANCE OF LAND STATUS  CERTIFICATION                          | DOC | NO       | DOC | NO       | 2023-06-07 | ANNUALY |
| INDIVIDUAL | INDIVIDUAL | LETTER REQUEST                 | ISSUANCE OF LAND STATUS  CERTIFICATION                          | DOC | NO       | DOC | NO       | 2023-06-08 | ANNUALY |
| INDIVIDUAL | INDIVIDUAL | LETTER REQUEST                 | ISSUANCE OF LAND STATUS  CERTIFICATION                          | DOC | NO       | DOC | NO       | 2023-06-13 | ANNUALY |
| INDIVIDUAL | INDIVIDUAL | LETTER REQUEST                 | ISSUANCE OF LAND STATUS CERTIFICATION                           | DOC | NO       | DOC | NO       | 2023-06-14 | ANNUALY |
| INDIVIDUAL | INDIVIDUAL | LETTER REQUEST                 | ISSUANCE OF LAND STATUS  CERTIFICATION                          | DOC | NO       | DOC | NO       | 2023-06-14 | ANNUALY |
| INDIVIDUAL | INDIVIDUAL | LETTER REQUEST                 | ISSUANCE OF LAND STATUS  CERTIFICATION                          | DOC | NO       | DOC | NO       | 2023-06-16 | ANNUALY |
| INDIVIDUAL | INDIVIDUAL | LETTER REQUEST                 | ISSUANCE OF LAND STATUS  CERTIFICATION                          | DOC | NO       | DOC | NO       | 2023-06-20 | ANNUALY |
| INDIVIDUAL | INDIVIDUAL | LETTER REQUEST                 | ISSUANCE OF LAND STATUS  CERTIFICATION  ISSUANCE OF LAND STATUS | DOC | NO       | DOC | NO       | 2023-06-21 | ANNUALY |
| INDIVIDUAL | INDIVIDUAL | LETTER REQUEST                 | CERTIFICATION  ISSUANCE OF LAND STATUS                          | DOC | NO       | DOC | NO       | 2023-06-21 | ANNUALY |
| INDIVIDUAL | INDIVIDUAL | LETTER REQUEST                 | CERTIFICATION  ISSUANCE OF LAND STATUS                          | DOC | NO       | DOC | NO       | 2023-06-27 | ANNUALY |
| INDIVIDUAL | INDIVIDUAL | LETTER REQUEST                 | CERTIFICATION ISSUANCE OF LAND STATUS                           | DOC | NO       | DOC | NO       | 2023-06-27 | ANNUALY |
| INDIVIDUAL | INDIVIDUAL | LETTER REQUEST                 | CERTIFICATION ISSUANCE OF LAND STATUS                           | DOC | NO       | DOC | NO       | 2023-06-29 | ANNUALY |
| INDIVIDUAL | INDIVIDUAL | LETTER REQUEST                 | CERTIFICATION ISSUANCE OF LAND STATUS                           | DOC | NO       | DOC | NO       | 2023-07-06 | ANNUALY |
| INDIVIDUAL | INDIVIDUAL | LETTER REQUEST                 | CERTIFICATION ISSUANCE OF LAND STATUS                           | DOC | NO       | DOC | NO<br>NO | 2023-07-14 | ANNUALY |
| INDIVIDUAL | INDIVIDUAL | LETTER REQUEST                 | CERTIFICATION ISSUANCE OF LAND STATUS                           | DOC | NO       | DOC | NO NO    | 2023-07-17 | ANNUALY |
| INDIVIDUAL | INDIVIDUAL | LETTER REQUEST  LETTER REQUEST | CERTIFICATION ISSUANCE OF PHOTOCOPY DOCUMENT                    | DOC | NO<br>NO | DOC | NO<br>NO | 2023-07-28 | ANNUALY |
| INDIVIDUAL | INDIVIDUAL | LETTER REQUEST                 | AUTHENTICATION ISSUANCE OF LAND STATUS                          | DOC | NO       | DOC | NO       | 2023-07-31 | ANNUALY |
| INDIVIDUAL | INDIVIDUAL | LETTER REQUEST                 | CERTIFICATION ISSUANCE OF PHOTOCOPY DOCUMENT                    | DOC | NO       | DOC | NO       | 2023-08-01 | ANNUALY |
| INDIVIDUAL | INDIVIDUAL | LETTER REQUEST                 | AUTHENTICATION ISSUANCE OF LAND STATUS                          | DOC | NO       | DOC | NO       | 2023-08-09 | ANNUALY |
| INDIVIDUAL | INDIVIDUAL | LETTER REQUEST                 | CERTIFICATION  ISSUANCE OF LAND STATUS                          | DOC | NO       | DOC | NO       | 2023-08-11 | ANNUALY |
| INDIVIDUAL | INDIVIDUAL | LETTER REQUEST                 | CERTIFICATION  ISSUANCE OF PHOTOCOPY DOCUMENT                   | DOC | NO       | DOC | NO       | 2023-08-14 | ANNUALY |
| INDIVIDUAL | INDIVIDUAL | LETTER REQUEST                 | AUTHENTICATION ISSUANCE OF LAND STATUS CERTIFICATION            | DOC | NO       | DOC | NO       | 2023-08-14 | ANNUALY |
| INDIVIDUAL | INDIVIDUAL | LETTER REQUEST                 | ISSUANCE OF PHOTOCOPY DOCUMENT AUTHENTICATION                   | DOC | NO       | DOC | NO       | 2023-08-23 | ANNUALY |
| INDIVIDUAL | INDIVIDUAL | LETTER REQUEST                 | ISSUANCE OF LAND STATUS CERTIFICATION                           | DOC | NO       | DOC | NO       | 2023-08-30 | ANNUALY |

| INDIVIDUAL | INDIVIDUAL | LETTER REQUEST | ISSUANCE OF PHOTOCOPY DOCUMENT AUTHENTICATION | DOC | NO | DOC | NO | 2023-09-01 | ANNUALY |
|------------|------------|----------------|---|-----|----|-----|----|------------|---------|
| INDIVIDUAL | INDIVIDUAL | LETTER REQUEST | ISSUANCE OF PHOTOCOPY DOCUMENT AUTHENTICATION | DOC | NO | DOC | NO | 2023-09-05 | ANNUALY |
| INDIVIDUAL | INDIVIDUAL | LETTER REQUEST | ISSUANCE OF PHOTOCOPY DOCUMENT AUTHENTICATION | DOC | NO | DOC | NO | 2023-09-05 | ANNUALY |
| INDIVIDUAL | INDIVIDUAL | LETTER REQUEST | ISSUANCE OF PHOTOCOPY DOCUMENT AUTHENTICATION | DOC | NO | DOC | NO | 2023-09-07 | ANNUALY |
| INDIVIDUAL | INDIVIDUAL | LETTER REQUEST | ISSUANCE OF PHOTOCOPY DOCUMENT AUTHENTICATION | DOC | NO | DOC | NO | 2023-09-13 | ANNUALY |
| INDIVIDUAL | INDIVIDUAL | LETTER REQUEST | ISSUANCE OF PHOTOCOPY DOCUMENT AUTHENTICATION | DOC | NO | DOC | NO | 2023-09-14 | ANNUALY |
| INDIVIDUAL | INDIVIDUAL | LETTER REQUEST | ISSUANCE OF PHOTOCOPY DOCUMENT AUTHENTICATION | DOC | NO | DOC | NO | 2023-09-18 | ANNUALY |
| INDIVIDUAL | INDIVIDUAL | LETTER REQUEST | ISSUANCE OF PHOTOCOPY DOCUMENT AUTHENTICATION | DOC | NO | DOC | NO | 2023-09-18 | ANNUALY |
| INDIVIDUAL | INDIVIDUAL | LETTER REQUEST | ISSUANCE OF PHOTOCOPY DOCUMENT AUTHENTICATION | DOC | NO | DOC | NO | 2023-09-25 | ANNUALY |
| INDIVIDUAL | INDIVIDUAL | LETTER REQUEST | ISSUANCE OF LAND STATUS CERTIFICATION         | DOC | NO | DOC | NO | 2023-09-26 | ANNUALY |
| INDIVIDUAL | INDIVIDUAL | LETTER REQUEST | ISSUANCE OF PHOTOCOPY DOCUMENT AUTHENTICATION | DOC | NO | DOC | NO | 2023-09-28 | ANNUALY |
| INDIVIDUAL | INDIVIDUAL | LETTER REQUEST | ISSUANCE OF PHOTOCOPY DOCUMENT AUTHENTICATION | DOC | NO | DOC | NO | 2023-10-02 | ANNUALY |
| INDIVIDUAL | INDIVIDUAL | LETTER REQUEST | ISSUANCE OF PHOTOCOPY DOCUMENT AUTHENTICATION | DOC | NO | DOC | NO | 2023-10-03 | ANNUALY |
| INDIVIDUAL | INDIVIDUAL | LETTER REQUEST | ISSUANCE OF PHOTOCOPY DOCUMENT AUTHENTICATION | DOC | NO | DOC | NO | 2023-10-04 | ANNUALY |
| INDIVIDUAL | INDIVIDUAL | LETTER REQUEST | ISSUANCE OF PHOTOCOPY DOCUMENT AUTHENTICATION | DOC | NO | DOC | NO | 2023-10-05 | ANNUALY |
| INDIVIDUAL | INDIVIDUAL | LETTER REQUEST | ISSUANCE OF PHOTOCOPY DOCUMENT AUTHENTICATION | DOC | NO | DOC | NO | 2023-10-05 | ANNUALY |
| INDIVIDUAL | INDIVIDUAL | LETTER REQUEST | ISSUANCE OF PHOTOCOPY DOCUMENT AUTHENTICATION | DOC | NO | DOC | NO | 2023-10-05 | ANNUALY |
| INDIVIDUAL | INDIVIDUAL | LETTER REQUEST | ISSUANCE OF PHOTOCOPY DOCUMENT AUTHENTICATION | DOC | NO | DOC | NO | 2023-10-05 | ANNUALY |
| INDIVIDUAL | INDIVIDUAL | LETTER REQUEST | ISSUANCE OF PHOTOCOPY DOCUMENT AUTHENTICATION | DOC | NO | DOC | NO | 2023-10-05 | ANNUALY |
| INDIVIDUAL | INDIVIDUAL | LETTER REQUEST | ISSUANCE OF PHOTOCOPY DOCUMENT AUTHENTICATION | DOC | NO | DOC | NO | 2023-10-05 | ANNUALY |
| INDIVIDUAL | INDIVIDUAL | LETTER REQUEST | ISSUANCE OF PHOTOCOPY DOCUMENT AUTHENTICATION | DOC | NO | DOC | NO | 2023-10-05 | ANNUALY |
| INDIVIDUAL | INDIVIDUAL | LETTER REQUEST | ISSUANCE OF PHOTOCOPY DOCUMENT AUTHENTICATION | DOC | NO | DOC | NO | 2023-10-05 | ANNUALY |
| INDIVIDUAL | INDIVIDUAL | LETTER REQUEST | ISSUANCE OF PHOTOCOPY DOCUMENT AUTHENTICATION | DOC | NO | DOC | NO | 2023-10-05 | ANNUALY |
| INDIVIDUAL | INDIVIDUAL | LETTER REQUEST | ISSUANCE OF PHOTOCOPY DOCUMENT AUTHENTICATION | DOC | NO | DOC | NO | 2023-10-09 | ANNUALY |
| INDIVIDUAL | INDIVIDUAL | LETTER REQUEST | ISSUANCE OF PHOTOCOPY DOCUMENT AUTHENTICATION | DOC | NO | DOC | NO | 2023-10-09 | ANNUALY |
| INDIVIDUAL | INDIVIDUAL | LETTER REQUEST | ISSUANCE OF PHOTOCOPY DOCUMENT AUTHENTICATION | DOC | NO | DOC | NO | 2023-10-11 | ANNUALY |
| INDIVIDUAL | INDIVIDUAL | LETTER REQUEST | ISSUANCE OF PHOTOCOPY DOCUMENT AUTHENTICATION | DOC | NO | DOC | NO | 2023-10-11 | ANNUALY |

| INDIVIDUAL                   | INDIVIDUAL  | LETTER REQUEST  | ISSUANCE OF PHOTOCOPY DOCUMENT AUTHENTICATION   | DOC | NO  |  |        | DOC        | NO         | 2023-10-12 | ANNUALY                  |
|------------------------------|---|---|---|-----|-----|--|--------|------------|------------|------------|--------------------------|
| INDIVIDUAL                   | INDIVIDUAL  | LETTER REQUEST  | ISSUANCE OF PHOTOCOPY DOCUMENT AUTHENTICATION   | DOC | NO  |  |        | DOC        | NO         | 2023-10-12 | ANNUALY                  |
| INDIVIDUAL                   | INDIVIDUAL  | LETTER REQUEST  | ISSUANCE OF PHOTOCOPY DOCUMENT AUTHENTICATION   | DOC | NO  |  |        | DOC        | NO         | 2023-10-16 | ANNUALY                  |
| INDIVIDUAL                   | INDIVIDUAL  | LETTER REQUEST  | ISSUANCE OF PHOTOCOPY DOCUMENT AUTHENTICATION   | DOC | NO  |  |        | DOC        | NO         | 2023-10-16 | ANNUALY                  |
| PENRO Agusan del Norte       |   |   |   |     |     |  |        |            |            |            |                          |
| DBM                          | Department of Budget<br>and Management  | DBM Citizen's Charter   | It features the improvements in the internal structure of the DBM that were engineered to streamline the agency's operations and enhance public service.  | PDF | Yes | http://www.dbm<br>.gov.ph/?page i<br>d=10856   | Public | DBM        | DBM-ICTSS  | 2017/02/24 | Annually                 |
| DBM                          | Department of Budget<br>and Management  | GQMC-Memorandum Circular No. 2016-1<br>(Guidelines on the Validation of ISO 9001) | Guidelines on the Validation of<br>the ISO 9001 Quality<br>Management System<br>(QMS) Certification or ISO-<br>Aligned QMS Documents as a<br>Requirement for<br>the Grant of the FY 2016<br>Performance-Based Bonus (PBS)             | PDF | Yes | http://www.dbm<br>.gov.ph/wp-<br>content/uploads<br>/Transparency/2<br>016%20PBB/MC<br>NO.2016-1.pdf | Public | DBM        | DBM-ICTSS  | 7-Dec-16   | -                        |
| DBM                          | Department of Budget and Management   | ISO 9001:2008 Certified   | Certificate of Registration   | PDF | Yes | Certificate of<br>Registration   | Public | DBM        | DBM-ICTSS  | 2015/10/29 | Every three<br>(3) years |
| PENRO Agusa                  | n del Sur   |   |   |     |     |  |        |            |            |            |                          |
| DENR-PENRO Agusan del<br>Sur | Department of<br>Environment and<br>Natural Resources -<br>PENRO Agusan del Sur | DENR Citizen's Charter  | It features the improvements in<br>the internal structure of the DBM<br>that were engineered to<br>streamline the agency's<br>operations and enhance public<br>service.   | PDF | Yes | http://denrpenro<br>ads.com/images/<br>DENR-CC-2021-<br>5th-ed-Final.pdf                             | Public | DENR-PENRO | PENRO-ICTU | 2023-01-05 | Annually                 |
| DENR-PENRO Agusan del<br>Sur | Department of<br>Environment and<br>Natural Resources -<br>PENRO Agusan del Sur | ENR Statistical Profile   | It contains the demographic profile of the province including all the existing tenures issued, current porgrams and projects and all other environmental-relayed information necessary in in the formulation of ENR development plans | PDF | Yes | http://denrpenro<br>ads.com/images/<br>Downloadables/<br>ADS_ENRProfile<br>2020.pdf                  | Public | DENR-PENRO | PENRO-ICTU | 2021-07-25 | Annually                 |

| DENR-PENRO Agusan del<br>Sur | Department of<br>Environment and<br>Natural Resources -<br>PENRO Agusan del Sur | One Control Map   | It contains all the digitized base<br>maps and thematic maps within<br>the province of Agusan del Sur  | PDF | Yes | http://denrpenro<br>ads.com/index.p<br>hp/33-one-<br>control-map/63-<br>one-control-map     | Public | DENR-PENRO | PENRO-ICTU    | 2023-03-15 | Annually |
|------------------------------|---|-------------------|--|-----|-----|---|--------|------------|---------------|------------|----------|
| DENR-PENRO Agusan del<br>Sur | Department of<br>Environment and<br>Natural Resources -<br>PENRO Agusan del Sur | Transparency Seal | Contains all the information of<br>every transaction conducted<br>within and during the previous<br>years such as Financial<br>Accountability Report, Operation<br>and the likes | PDF | Yes | http://denrpenro<br>ads.com/index.p<br>hp/transparency-<br>governance/tran<br>sparency-seal | Public | DENR-PENRO | PENRO-ICTU    | 2023-01-05 | Annually |
| Private Citizen              | Private Citizen   | Document          | Request of Land Status<br>Certification  | DOC | No  |   | Public | DENR-PENRO | PENRO-Records | 2023-01-11 |          |
| Private Citizen              | Private Citizen   | Document          | Request of Land Status<br>Certification  | DOC | No  |   | Public | DENR-PENRO | PENRO-Records | 03/15/2023 |          |
| PGAS                         | Provincial<br>Government of<br>Agusan del Sur                                   | Document          | Data Requirement for the<br>Compilation of 2018 to 20122<br>Provincial Product Accounts  | DOC | No  |   | Public | DENR-PENRO | PENRO-FUU     | 2023-05-15 |          |
| Private Citizen              | Private Citizen   | Record            | Request for a Photocopy of<br>Waiver and Relinquishment of<br>Rights   | DOC | No  |   | Public | DENR-PENRO | PENRO-Records | 2023-06-19 |          |
| Private Citizen              | Private Citizen   | Record            | Request Copies of Letters from<br>Public Land Application  | DOC | No  |   | Public | DENR-PENRO | PENRO-Records | 2023-08-04 |          |
| Private Citizen              | Private Citizen   | Record            | Request Copy of Transmittal of<br>Patent   | DOC | No  |   | Public | DENR-PENRO | PENRO-Records | 2023-08-07 |          |
| DOJAC                        | Department of Justice<br>Action Center  | Document          | Request of Land Status<br>Certification  | DOC | No  |   | Public | DENR-PENRO | PENRO-Records | 2023-08-29 |          |
| Private Citizen              | Private Citizen   | Document          | Request of Land Status<br>Certification  | DOC | No  |   | Public | DENR-PENRO | PENRO-Records | 2023-09-04 |          |
| Private Citizen              | Private Citizen   | Record            | Request for a Photocopy of<br>Technical Description  | DOC | No  |   | Public | DENR-PENRO | PENRO-Records | 2023-09-04 |          |
| DOJAC                        | Department of Justice<br>Action Center  | Document          | Cerification as to Status of Lot No.<br>3847, Csd-679-D Located at San<br>Isidro, Loreto, Agusan del Sur   | DOC | No  |   | Public | DENR-PENRO | PENRO-Records | 2023-09-06 |          |
| Private Citizen              | Private Citizen   | Record            | Request for Certified Photocopy<br>of Order for Lot No. 1216, Pls-67   | DOC | No  |   | Public | DENR-PENRO | PENRO-Records | 2023-09-04 |          |
| Private Citizen              | Private Citizen   | Document          | Request of Land Status<br>Certification  | DOC | No  |   | Public | DENR-PENRO | PENRO-Records | 2023-09-08 |          |
| Private Citizen              | Private Citizen   | Document          | Request for Certification for Lot<br>No. 453, Pls-67   | DOC | No  |   | Public | DENR-PENRO | PENRO-Records | 2023-09-13 |          |

| Private Citizen | Private Citizen | Document | Request for Certification of Land<br>Status for Lot No. 5378, Pls-67  | DOC | No | Public | DENR-PENRO | PENRO-Records | 2023-09-06 |  |
|-----------------|-----------------|----------|---|-----|----|--------|------------|---------------|------------|--|
| Private Citizen | Private Citizen | Document | Request for a Copy of<br>Cancellation Order for Lot No.<br>1797, Pls-67   | DOC | No | Public | DENR-PENRO | PENRO-Records | 2023-09-20 |  |
| Private Citizen | Private Citizen | Document | Request for Soft Copies of Map of<br>Munucipalities of Talacogon and<br>Prosperidad, Agusan del Sur   | DOC | No | Public | DENR-PENRO | PENRO-PMS     | 2023-09-20 |  |
| Private Citizen | Private Citizen | Record   | Request for a Copy of Certificate of Finality and Decision of Lot No. 2932  | DOC | No | Public | DENR-PENRO | PENRO-Records | 2023-10-03 |  |
| Private Citizen | Private Citizen | Record   | Request for a Copy of Barangay<br>Certification of Lot No. 8, Block 3,<br>GSS_13-000010   | DOC | No | Public | DENR-PENRO | PENRO-Records | 2023-10-10 |  |
| Private Citizen | Private Citizen | Record   | Request for a Certified Copy of<br>Homestead Application of<br>Abedilla, Conchita Tinolugan and<br>Veronica Agustin and a Copy of<br>Transfer of Homestead Right for<br>Lot No. 2290, Pls-4 (ECA) | DOC | No | Public | DENR-PENRO | PENRO-Records | 2023-10-17 |  |
| Private Citizen | Private Citizen | Document | Letter Request for Lot Status of<br>Lot No. 14,GSS-13-000085  | DOC | No | Public | DENR-PENRO | PENRO-Records | 2023-10-25 |  |
| CENRO Ba        | ıyugan          |          |   |     |    |        |            |               |            |  |
| Private Citizen | Private Citizen | Record   | Request for lot status Certification of Lot No. 4802-B, Csd-13-011643-D, Pls-225  | DOC | No | Public | DENR-CENRO | CENRO-Records | 2023-01-10 |  |
| Private Citizen | Private Citizen | Record   | Request for Photocopy of<br>Residential Free Patent<br>Application, Copy of Transmittal<br>of Patent and lot status<br>Certification of Lot No. 2632-B,<br>Csd-13-001590-D, Pls-225               | DOC | No | Public | DENR-CENRO | CENRO-Records | 2023-01-11 |  |
| Private Citizen | Private Citizen | Record   | Request for lot status Certification of Lot No. 823, Pls-182  | DOC | No | Public | DENR-CENRO | CENRO-Records | 2023-01-16 |  |
| Private Citizen | Private Citizen | Record   | Request for Photocopy of<br>Residential Free Patent<br>Application and lot status<br>Certification of Lot No. 1, Block<br>12, Gss-13-000010   | DOC | No | Public | DENR-CENRO | CENRO-Records | 2023-01-17 |  |

| Private Citizen | Private Citizen | Record | Request for Photocopy of<br>Residential Free Patent<br>Application, Copy of Transmittal<br>of Patent and lot status<br>Certification of Lot No. 944-66,<br>Csd-100-301-007720, Pls-224  | DOC | No | Public | DENR-CENRO | CENRO-Records | 2023-01-18 |  |
|-----------------|-----------------|--------|---|-----|----|--------|------------|---------------|------------|--|
| Private Citizen | Private Citizen | Record | Request for Photocopy of<br>Residential Free Patent<br>Application, Copy of Transmittal<br>of Patent and lot status<br>Certification of Lot No. 52, Pls-443                             | DOC | No | Public | DENR-CENRO | CENRO-Records | 2023-01-20 |  |
| Private Citizen | Private Citizen | Record | Request for lot status Certification<br>of Lot No. 2007-A, Csd-13-000642-<br>D=4413, Pls-225  | DOC | No | Public | DENR-CENRO | CENRO-Records | 2023-01-20 |  |
| Private Citizen | Private Citizen | Record | Request for Photocopy of<br>Residential Free Patent<br>Application, Copy of Transmittal<br>and lot status Certification of Lot<br>No. 68, Csd-13-008293                                 | DOC | No | Public | DENR-CENRO | CENRO-Records | 2023-01-27 |  |
| Private Citizen | Private Citizen | Record | Request for lot status<br>Certification of Lot No. 1852, Pls-<br>225  | DOC | No | Public | DENR-CENRO | CENRO-Records | 2023-01-31 |  |
| Private Citizen | Private Citizen | Record | Request for Photocopy of<br>Residential Free Patent<br>Application, Copy of Transmittal<br>of Patent and lot status<br>Certification of Lot No. 2, Block<br>17, Csd-10-000619-D, Pls-43 | DOC | No | Public | DENR-CENRO | CENRO-Records | 2023-02-10 |  |
| Private Citizen | Private Citizen | Record | Request for lot status Certification of Lot No. 16, Gss-1000  | DOC | No | Public | DENR-CENRO | CENRO-Records | 2023-02-10 |  |
| Private Citizen | Private Citizen | Record | Request for lot status Certification of Lot No. 38, Gss-13-000145-D   | DOC | No | Public | DENR-CENRO | CENRO-Records | 2023-02-10 |  |
| Private Citizen | Private Citizen | Record | Request for lot status Certification<br>of Lot No. 27, Block 22, Ccs-10-<br>000028-D, Pls-43  | DOC | No | Public | DENR-CENRO | CENRO-Records | 2023-02-13 |  |

| Private Citizen | Private Citizen                  | Record | Request for lot status Certification of Lot No. 567, Pls-224   | DOC | No | Public | DENR-CENRO | CENRO-Records | 2023-02-15 |  |
|-----------------|----------------------------------|--------|--|-----|----|--------|------------|---------------|------------|--|
| Private Citizen | Private Citizen                  | Record | Request for lot status Certification<br>of Lot No. 39-C, Csd-13-011569-D,<br>F-13-001061   | DOC | No | Public | DENR-CENRO | CENRO-Records | 2023-02-22 |  |
| Private Citizen | Private Citizen                  | Record | Request for Photocopy of<br>Residential Free Patent<br>Application, Copy of Transmittal<br>of Patent and lot status<br>Certification of Lot No. 14, Block<br>43, Ccs-10-000028-D           | DOC | No | Public | DENR-CENRO | CENRO-Records | 2023-02-23 |  |
| Private Citizen | Private Citizen                  | Record | Request for Photocopy of<br>Residential Free Patent<br>Application, Copy of Technical<br>Description and lot status<br>Certification of Lot No. 21, Ccs-13-<br>001053=320, Gss-13-000170-D | DOC | No | Public | DENR-CENRO | CENRO-Records | 2023-02-27 |  |
| Private Citizen | Private Citizen                  | Record | Request for Photocopy of<br>Residential Free Patent<br>Application, Copy of Transmittal<br>of Patent and lot status<br>Certification of Lot No. 5, Block<br>13, Gss-13-000010              | DOC | No | Public | DENR-CENRO | CENRO-Records | 2023-02-27 |  |
| DAR             | Department of<br>Agrarian Reform | Record | Request for Patent Applicant and<br>Survey Claimant of the following<br>landholdings:<br>1) Lot No. 163, Pls-43<br>2) Lot No. 2, Gss-1004<br>3) Lot No. 136, Gss-1000                      | DOC | No | Public | DENR-CENRO | CENRO-Records | 2023-02-27 |  |
| Private Citizen | Private Citizen                  | Record | Request for Photocopy of<br>Residential Free Patent<br>Application, Copy of Transmittal<br>of Patent and lot status<br>Certification of Lot No. 2035-B,<br>Csd-100301-007744-D=3903, Pls-  | DOC | No | Public | DENR-CENRO | CENRO-Records | 2023-02-28 |  |
| Private Citizen | Private Citizen                  | Record | Request for lot status Certification of Lot No. 2809, Pls-225  | DOC | No | Public | DENR-CENRO | CENRO-Records | 2023-03-02 |  |

| Private Citizen | Private Citizen                  | Record | Request for Photocopy of<br>Residential Free Patent<br>Application, Copy of Transmittal<br>of Patent and lot status<br>Certification of Lot No. 744-I; 744-<br>G; 744-A; 744-B; 744-C;744-F; 744-<br>D and 744-H all of Csd-13-<br>010015-D, Csd-10-009795                     | DOC | No | Public | DENR-CENRO | CENRO-Records | 2023-03-02 |  |
|-----------------|----------------------------------|--------|--|-----|----|--------|------------|---------------|------------|--|
| Private Citizen | Private Citizen                  | Record | Request for Authentication of Documents (HANTEX)   | DOC | No | Public | DENR-CENRO | CENRO-Records | 2023-03-02 |  |
| DAR             | Department of<br>Agrarian Reform | Record | Request for Patent Applicant of<br>Lot No. 163, Gss-1000   | DOC | No | Public | DENR-CENRO | CENRO-Records | 2023-03-06 |  |
| Private Citizen | Private Citizen                  | Record | Request for Photocopy of<br>Residential Free Patent<br>Application and lot status<br>Certification of Lot No. 3767 to<br>3769, Pls-43  | DOC | No | Public | DENR-CENRO | CENRO-Records | 2023-03-09 |  |
| Private Citizen | Private Citizen                  | Record | Request for Authentication of<br>Documents (HANTEX)  | DOC | No | Public | DENR-CENRO | CENRO-Records | 2023-03-10 |  |
| Private Citizen | Private Citizen                  | Record | Request for Photocopy of<br>Residential Free Patent<br>Application and lot status<br>Certification of Lot No. 30-B, Csd-<br>13-011700-D, F-13-001061   | DOC | No | Public | DENR-CENRO | CENRO-Records | 2023-03-10 |  |
| Private Citizen | Private Citizen                  | Record | Request for Photocopy of<br>Residential Free Patent<br>Application and lot status<br>Certification of Lot No. 30-A, Csd-<br>13-011700-D, F-13-001061   | DOC | No | Public | DENR-CENRO | CENRO-Records | 2023-03-10 |  |
| Private Citizen | Private Citizen                  | Record | Request for Photocopy of Residential Free Patent Application, Copy of Transmittal of Patent and lot status Certification of the following Lots to with; 1) Lot No. 5, Block 13; 2) Lot No. 2, Block 39; 3) Lot No. 8, Block 43; 4) Lot No. 8, Block 43; all of Csd-10-000028-D | DOC | No | Public | DENR-CENRO | CENRO-Records | 2023-03-13 |  |

| Private Citizen | Private Citizen | Record | Request for lot status Certification of Lot No. 3169, Pls-43      | DOC | No | Public | DENR-CENRO | CENRO-Records | 2023-03-13 |  |
|-----------------|-----------------|--------|---|-----|----|--------|------------|---------------|------------|--|
| Private Citizen | Private Citizen | Record | Request for lot status Certification of Lot No. 1190, Pls-181     | DOC | No | Public | DENR-CENRO | CENRO-Records | 2023-03-16 |  |
| Private Citizen | Private Citizen | Record | Request for lot status Certification of Lot No. 12, Sgs-13-000411 | DOC | No | Public | DENR-CENRO | CENRO-Records | 2023-03-16 |  |
| Private Citizen | Private Citizen | Record | Request for lot status Certification of Lot No. 8, Sgs-13-000411  | DOC | No | Public | DENR-CENRO | CENRO-Records | 2023-03-16 |  |
| Private Citizen | Private Citizen | Record | Request for lot status Certification of Lot No. 11, Sgs-13-000411 | DOC | No | Public | DENR-CENRO | CENRO-Records | 2023-03-16 |  |
| Private Citizen | Private Citizen | Record | Request for lot status Certification of Lot No. 1, Sgs-13-000411  | DOC | No | Public | DENR-CENRO | CENRO-Records | 2023-03-16 |  |
| Private Citizen | Private Citizen | Record | Request for lot status Certification of Lot No. 3, Sgs-13-000411  | DOC | No | Public | DENR-CENRO | CENRO-Records | 2023-03-16 |  |
| Private Citizen | Private Citizen | Record | Request for lot status Certification of Lot No. 4, Sgs-13-000411  | DOC | No | Public | DENR-CENRO | CENRO-Records | 2023-03-16 |  |
| Private Citizen | Private Citizen | Record | Request for lot status Certification of Lot No. 7, Sgs-13-000411  | DOC | No | Public | DENR-CENRO | CENRO-Records | 2023-03-16 |  |
| Private Citizen | Private Citizen | Record | Request for lot status Certification of Lot No. 6, Sgs-13-000411  | DOC | No | Public | DENR-CENRO | CENRO-Records | 2023-03-16 |  |
| Private Citizen | Private Citizen | Record | Request for lot status Certification of Lot No. 5, Sgs-13-000411  | DOC | No | Public | DENR-CENRO | CENRO-Records | 2023-03-16 |  |
| Private Citizen | Private Citizen | Record | Request for lot status Certification of Lot No. 10, Sgs-13-000411 | DOC | No | Public | DENR-CENRO | CENRO-Records | 2023-03-16 |  |
| Private Citizen | Private Citizen | Record | Request for lot status Certification of Lot No. 2, Sgs-13-000411  | DOC | No | Public | DENR-CENRO | CENRO-Records | 2023-03-16 |  |
| Private Citizen | Private Citizen | Record | Request for lot status Certification of Lot No. 1078, Pls-181     | DOC | No | Public | DENR-CENRO | CENRO-Records | 2023-03-16 |  |
| Private Citizen | Private Citizen | Record | Request for lot status Certification of Lot No. 133, Gss-840      | DOC | No | Public | DENR-CENRO | CENRO-Records | 2023-03-20 |  |

|                 | _               |        |   | _   | _  | _ |        |            |               |            |  |
|-----------------|-----------------|--------|---|-----|----|---|--------|------------|---------------|------------|--|
| Private Citizen | Private Citizen | Record | Request for Copy of Transmittal<br>of Patent and CERTIFICATION of<br>the Barangay Captain of Lot No.<br>203, Pls-224  | DOC | No |   | Public | DENR-CENRO | CENRO-Records | 2023-03-20 |  |
| Private Citizen | Private Citizen | Record | Request for Photocopy of<br>Residential Free Patent<br>Application and lot status<br>Certification of Lot No. 962, Csd-<br>10-009795                              | DOC | No |   | Public | DENR-CENRO | CENRO-Records | 2023-03-24 |  |
| Private Citizen | Private Citizen | Record | Request for Photocopy of<br>Residential Free Patent<br>Application and lot status<br>Certification of Lot No.26, Block 1,<br>Csd-10-000619-D                      | DOC | No |   | Public | DENR-CENRO | CENRO-Records | 2023-03-24 |  |
| Private Citizen | Private Citizen | Record | Request for Photocopy of<br>Residential Free Patent<br>Application and lot status<br>Certification of Lot No.1228-B, Csd-<br>13-011715                            | DOC | No |   | Public | DENR-CENRO | CENRO-Records | 2023-03-24 |  |
| Private Citizen | Private Citizen | Record | Request for Photocopy of<br>Residential Free Patent<br>Application and lot status<br>Certification of Lot No.1228-A,<br>Csd-13-011715                             | DOC | No |   | Public | DENR-CENRO | CENRO-Records | 2023-03-24 |  |
| Private Citizen | Private Citizen | Record | Request for Photocopy the<br>support application of Adrian<br>Arola of Lot No. 203, Pls-224<br>namely; Brgy. Certification,<br>Affidavit and Technical Decription | DOC | No |   | Public | DENR-CENRO | CENRO-Records | 2023-03-27 |  |
| Private Citizen | Private Citizen | Record | Request for Photocopy of<br>Residential Free Patent<br>Application and lot status<br>Certification of Lot No.740, Pls-<br>181                                     | DOC | No |   | Public | DENR-CENRO | CENRO-Records | 2023-03-27 |  |
| Private Citizen | Private Citizen | Record | Request for Photocopy of<br>Residential Free Patent<br>Application and lot status<br>Certification of Lot No.744, Pls-<br>181                                     | DOC | No |   | Public | DENR-CENRO | CENRO-Records | 2023-03-27 |  |

| Private Citizen | Private Citizen | Record | Request for Photocopy of<br>Residential Free Patent<br>Application and lot status<br>Certification of Lot No.743, Pls-<br>181<br>Request for Authentication of  | DOC | No | Public | DENR-CENRO | CENRO-Records | 2023-03-27 |  |
|-----------------|-----------------|--------|---|-----|----|--------|------------|---------------|------------|--|
| Private Citizen | Private Citizen | Record | Documents (HANTEX)  | DOC | No | Public | DENR-CENRO | CENRO-Records | 2023-03-28 |  |
| Private Citizen | Private Citizen | Record | Request for Photocopy of<br>Residential Free Patent<br>Application; Copy of Transmittal<br>of Patent, Technical Description<br>and lot status Certification of Lot<br>No. 24, Block 5, Csd-10-000619-D,<br>Pls-43 | DOC | No | Public | DENR-CENRO | CENRO-Records | 2023-03-28 |  |
| Brgy. Verdu     | Brgy. Verdu     | Record | Request of Verification for<br>Government land properties of<br>Brgy. Verdu, BADS   | DOC | No | Public | DENR-CENRO | CENRO-Records | 2023-03-30 |  |
| Private Citizen | Private Citizen | Record | Request for Photocopy of<br>Miscellaneous Sales Application;<br>Copy of SPA and lot status<br>Certification of Lot No. 3944, Pls-<br>43   | DOC | No | Public | DENR-CENRO | CENRO-Records | 2023-03-30 |  |
| Private Citizen | Private Citizen | Record | Request for Photocopy of<br>Residential Free Patent<br>Application; Copy of Brgy.<br>Certification and lot status<br>Certification of Lot No. 2, Ccs-13-<br>000014-D  | DOC | No | Public | DENR-CENRO | CENRO-Records | 2023-04-03 |  |
| Private Citizen | Private Citizen | Record | Request for lot status Certification of Lot No. 1744, Pls-225   | DOC | No | Public | DENR-CENRO | CENRO-Records | 2023-04-13 |  |
| Private Citizen | Private Citizen | Record | Request for Photocopy of<br>Residential Free Patent<br>Application and lot status<br>Certification of Lot No. 6562-I-A,<br>Csd-13-011750-D, Pls-225   | DOC | No | Public | DENR-CENRO | CENRO-Records | 2023-04-13 |  |
| Private Citizen | Private Citizen | Record | Request for lot status Certification of Lot No. 623, Pls-181  | DOC | No | Public | DENR-CENRO | CENRO-Records | 2023-04-17 |  |
| Private Citizen | Private Citizen | Record | Request for Photocopy of Free<br>Patent Application and lot status<br>Certification of Lot No. 126, Pls-<br>224   | DOC | No | Public | DENR-CENRO | CENRO-Records | 2023-04-17 |  |

| Private Citizen | Private Citizen                        | Record | Request for verication of Lot No.<br>665,882 and 876 all of Pls-443 .<br>Requested also the lot status<br>Certification of Lot No. 1465 , Pls- | DOC | No | Public | DENR-CENRO | CENRO-Records | 2023-04-19 |  |
|-----------------|--|--------|--|-----|----|--------|------------|---------------|------------|--|
| Private Citizen | Private Citizen                        | Record | Request for lot status<br>Certification of Lot No.1, Ccs-13-<br>001399, Pls-43   | DOC | No | Public | DENR-CENRO | CENRO-Records | 2023-04-25 |  |
| Private Citizen | Private Citizen                        | Record | Request for lot status<br>Certification of Lot No. 515 & 516<br>all of Pls-43  | DOC | No | Public | DENR-CENRO | CENRO-Records | 2023-04-26 |  |
| Private Citizen | Private Citizen                        | Record | Request for lot status<br>Certification of Lot No. 3997, Pls-<br>43  | DOC | No | Public | DENR-CENRO | CENRO-Records | 2023-05-05 |  |
| DOJAC           | Department of Justice<br>Action Center | Record | Request for Verification of Lot<br>No.263,206,264 & 265 all of Pls-<br>1024  | DOC | No | Public | DENR-CENRO | CENRO-Records | 2023-05-10 |  |
| Private Citizen | Private Citizen                        | Record | Request for lot status<br>Certification of Lot No. 2894, Pls-<br>225   | DOC | No | Public | DENR-CENRO | CENRO-Records | 2023-05-12 |  |
| Private Citizen | Private Citizen                        | Record | Request for Authentication of<br>Miscellaneous Sales Application<br>of Lot No. 1827-6, Csd-13-000563-<br>D=4378, Pls-225                       | DOC | No | Public | DENR-CENRO | CENRO-Records | 2023-05-12 |  |
| Private Citizen | Private Citizen                        | Record | Request for Photocopy of<br>Residential Free Patent<br>Application and lot status<br>Certification of Lot No.1384-A,<br>Csd-13-011156-D        | DOC | No | Public | DENR-CENRO | CENRO-Records | 2023-05-17 |  |
| Private Citizen | Private Citizen                        | Record | Request for Photocopy of Free<br>Patent Application and lot status<br>Certification of Lot No. 105, Gss-<br>13-000083                          | DOC | No | Public | DENR-CENRO | CENRO-Records | 2023-05-17 |  |
| Private Citizen | Private Citizen                        | Record | Request for lot status<br>Certification of Lot No. 3826, Pls-<br>43  | DOC | No | Public | DENR-CENRO | CENRO-Records | 2023-05-22 |  |
| Private Citizen | Private Citizen                        | Record | Request for lot status<br>Certification of Lot No.1, Ccs-13-<br>001399, Pls-43   | DOC | No | Public | DENR-CENRO | CENRO-Records | 2023-05-25 |  |
| Private Citizen | Private Citizen                        | Record | Request for lot status<br>Certification of Lot No.768, Pls-43  | DOC | No | Public | DENR-CENRO | CENRO-Records | 29/05/2023 |  |

| Private Citizen | Private Citizen | Record | Request for lot status<br>Certification of Lot No.228, Cad-<br>1040-C  | DOC | No | Public     | DENR-CENRO | CENRO-Records | 2023-06-02 |  |
|-----------------|-----------------|--------|--|-----|----|------------|------------|---------------|------------|--|
| Private Citizen | Private Citizen | Record | Request for lot status<br>Certification of Lot No. 228 to 231,<br>Pls-181  | DOC | No | Public     | DENR-CENRO | CENRO-Records | 2023-06-19 |  |
| Private Citizen | Private Citizen | Record | Request for lot status<br>Certification of Lot No.3068-A,<br>Csd-13-000207-D = 4863, Pls-43  | DOC | No | Public     | DENR-CENRO | CENRO-Records | 2023-06-22 |  |
| Private Citizen | Private Citizen | Record | Request for lot status<br>Certification of Lot No.603 & 604,<br>Pls-182  | DOC | No | Public     | DENR-CENRO | CENRO-Records | 2023-07-17 |  |
| Private Citizen | Private Citizen | Record | Request for lot status<br>Certification of Lot No. 8, Block<br>44, Ccs-10-000028-D   | DOC | No | Public     | DENR-CENRO | CENRO-Records | 2023-07-21 |  |
| Private Citizen | Private Citizen | Record | Request for lot status<br>Certification of Lot No. 176, Pls-<br>181  | DOC | No | Public     | DENR-CENRO | CENRO-Records | 2023-08-07 |  |
| Private Citizen | Private Citizen | Record | Request for lot status<br>Certification of Lot No. 396, Pls-<br>224  | DOC | No | Public     | DENR-CENRO | CENRO-Records | 2023-08-16 |  |
| Private Citizen | Private Citizen | Record | Request for Photocopy of<br>Residential Free Patent<br>Application and lot status<br>Certification of Lot No.1384-A,<br>Csd-13-011156-D                              | DOC | No | Public     | DENR-CENRO | CENRO-Records | 2023-08-23 |  |
| Private Citizen | Private Citizen | Record | Request for lot status<br>Certification of Lot No. 425, Pls-<br>224  | DOC | No | Public     | DENR-CENRO | CENRO-Records | 2023-09-06 |  |
| Private Citizen | Private Citizen | Record | Request for Authentication of<br>pertinent documents like OCT,<br>Technical Description, etc. owned<br>by Abelito P. Gabutero of Lot. No.<br>1384-A, Csd-13-011156-D | DOC | No | Public     | DENR-CENRO | CENRO-Records | 2023-09-11 |  |
| Private Citizen | Private Citizen | Record | Request for lot status<br>Certification of Lot No.15, GSS-13-<br>000022  | DOC | No | <br>Public | DENR-CENRO | CENRO-Records | 2023-09-11 |  |
| Private Citizen | Private Citizen | Record | Request for lot status<br>Certification of Lot No.62, GSS-13-<br>000083  | DOC | No | Public     | DENR-CENRO | CENRO-Records | 2023-09-18 |  |

| Private Citizen | Private Citizen | Record | Request for<br>Photocopy/Authentication of SPA<br>Ma. Liza Tidor and PTPR of Fe<br>Orca                       | DOC | No | Public | DENR-CENRO | CENRO-Records | 2023-09-20 |  |
|-----------------|-----------------|--------|---|-----|----|--------|------------|---------------|------------|--|
| Private Citizen | Private Citizen | Record | Request for Authentication of SWIFCA (Resolution)   | DOC | No | Public | DENR-CENRO | CENRO-Records | 2023-09-20 |  |
| Private Citizen | Private Citizen | Record | Request for Authentication of SPA & PTPR of Cabanilla J. & Ceriaco M.   | DOC | No | Public | DENR-CENRO | CENRO-Records | 2023-09-20 |  |
| Private Citizen | Private Citizen | Record | Request for Authentication of<br>PESTRIDEFA (Resolution)  | DOC | No | Public | DENR-CENRO | CENRO-Records | 2023-09-20 |  |
| Private Citizen | Private Citizen | Record | Request for Authentication of<br>SPA Saturnino May-as & PTPR of<br>Avelina Marapoc                            | DOC | No | Public | DENR-CENRO | CENRO-Records | 2023-09-20 |  |
| Private Citizen | Private Citizen | Record | Request for Authentication of<br>SPA Ma. Liza Tidor & PTPR of<br>Domingo Tidor, ET.AL                         | DOC | No | Public | DENR-CENRO | CENRO-Records | 2023-09-20 |  |
| Private Citizen | Private Citizen | Record | Request for Authentication of SPA & PTPR of Epifanio Rasonado   | DOC | No | Public | DENR-CENRO | CENRO-Records | 2023-09-20 |  |
| Private Citizen | Private Citizen | Record | Request for Authentication of SJ-<br>UNITRIPA (Resolution)  | DOC | No | Public | DENR-CENRO | CENRO-Records | 2023-09-20 |  |
| Private Citizen | Private Citizen | Record | Request for Authentication of GSMPC (Resolution)  | DOC | No | Public | DENR-CENRO | CENRO-Records | 2023-09-20 |  |
| Private Citizen | Private Citizen | Record | Request for Authentication of<br>SPA Eliza A. Luarez & PTPR of<br>Cabanilla J., Modella, C.; &<br>Undayon, S. | DOC | No | Public | DENR-CENRO | CENRO-Records | 2023-09-21 |  |
| Private Citizen | Private Citizen | Record | Request for Authentication of<br>SPA Emelita D. Aucila & PTPR of<br>Rasonado, E. & Besas, H.                  | DOC | No | Public | DENR-CENRO | CENRO-Records | 2023-09-25 |  |
| Private Citizen | Private Citizen | Record | Request for Authentication of<br>SPA Argie L. Dedace & PTPR of<br>Alcain, T                                   | DOC | No | Public | DENR-CENRO | CENRO-Records | 2023-09-25 |  |
| Private Citizen | Private Citizen | Record | Request for Authentication of<br>SPA Eliza A. Luarez & PTPR of<br>Luzviminda Flores and Julius<br>Villanueva  | DOC | No | Public | DENR-CENRO | CENRO-Records | 2023-09-25 |  |
| Private Citizen | Private Citizen | Record | Request for Authentication of BBATRIDA (Resolution)   | DOC | No | Public | DENR-CENRO | CENRO-Records | 2023-09-25 |  |
| Private Citizen | Private Citizen | Record | Request for Authentication of TAMPO (Resolution)  | DOC | No | Public | DENR-CENRO | CENRO-Records | 2023-09-25 |  |
| Private Citizen | Private Citizen | Record | Request for lot status<br>Certification of Lot No.41, Cad-<br>904   | DOC | No | Public | DENR-CENRO | CENRO-Records | 2023-09-25 |  |

| Private Citizen | Private Citizen   | Record | Request for lot status<br>Certification of Lot No. 780, Pls-<br>1024  | DOC | No | Public | DENR-CENRO | CENRO-Records | 2023-10-02 |  |
|-----------------|---|--------|---|-----|----|--------|------------|---------------|------------|--|
| Private Citizen | Private Citizen   | Record | Request for lot status<br>Certification of Lot No. 2326, Pls-<br>225  | DOC | No | Public | DENR-CENRO | CENRO-Records | 2023-10-09 |  |
| Private Citizen | Private Citizen   | Record | Request for Photocopy of<br>Residential Free Patent<br>Application and lot status<br>Certification of Lot No. 113=398,<br>Csd-13-008293, Gss-13-000085-D                                  | DOC | No | Public | DENR-CENRO | CENRO-Records | 2023-10-11 |  |
| Private Citizen | Private Citizen   | Record | Request for Photocopy of<br>Residential Free Patent<br>Application and lot status<br>Certification of Lot No. 933, Pls-<br>181  | DOC | No | Public | DENR-CENRO | CENRO-Records | 2023-10-12 |  |
| Private Citizen | Private Citizen   | Record | Request for Photocopy of<br>Residential Free Patent<br>Application and lot status<br>Certification of Lot No. 111-396<br>Csd-13-008293, Gss-13-000085-D                                   | DOC | No | Public | DENR-CENRO | CENRO-Records | 2023-10-12 |  |
| Private Citizen | Private Citizen   | Record | Request for lot status<br>Certification of Lot No. 416 & 417,<br>Pls-443  | DOC | No | Public | DENR-CENRO | CENRO-Records | 2023-10-16 |  |
| Private Citizen | Private Citizen   | Record | Request for Photocopy of<br>Residential Free Patent<br>Application, Copy of Transmittal<br>of Patent and lot status<br>Certification of Lot No.1043-33,<br>Csd-13-006036-D=3346, Pls-1024 | DOC | No | Public | DENR-CENRO | CENRO-Records | 2023-10-17 |  |
| TESDA           | Technical Education<br>and Skills<br>Development<br>Authority | Record | Request for lot status<br>Certification of Lot No. 4001 to<br>4006, 2269 & 2236 all of Pls-43   | DOC | No | Public | DENR-CENRO | CENRO-Records | 2023-10-25 |  |
| Private Citizen | Private Citizen   | Record | Request for lot status<br>Certification of Lot No. 943, Pls-<br>225   | DOC | No | Public | DENR-CENRO | CENRO-Records | 2023-11-06 |  |
| Private Citizen | Private Citizen   | Record | Request for lot status<br>Certification of Lot No. 1284, Pls-<br>43   | DOC | No | Public | DENR-CENRO | CENRO-Records | 2023-11-08 |  |
| CENRO Bui       | nawan   |        |   |     |    |        |            |               |            |  |

| Private Citizen | Private Citizen | Document | Request of Land Status<br>Certification of Lot No. 5518, PLS-<br>67  | DOC | No | Public | DENR-CENRO | CENRO-Records | 2023-01-16 |  |
|-----------------|-----------------|----------|--|-----|----|--------|------------|---------------|------------|--|
| Private Citizen | Private Citizen | Document | Request of Land Status<br>Certification of Lot No. 2044, CAD-<br>1145-D identical to Lot No. 736,<br>PLS-895         | DOC | No | Public | DENR-CENRO | CENRO-Records | 2023-03-02 |  |
| Private Citizen | Private Citizen | Document | Request of Land Status<br>Certification of Lot No. 15, GSS-13-<br>000024 identical to Lot No. 10875,<br>PLS-67       | DOC | No | Public | DENR-CENRO | CENRO-Records | 2023-03-15 |  |
| Private Citizen | Private Citizen | Document | Request of Land Status<br>Certification of Lot No. 3, GSS-13-<br>000011-D  | DOC | No | Public | DENR-CENRO | CENRO-Records | 2023-04-24 |  |
| Private Citizen | Private Citizen | Document | Request of Land Status<br>Certification of Lot No. 3547, PLS-<br>67  | DOC | No | Public | DENR-CENRO | CENRO-Records | 2023-05-02 |  |
| Private Citizen | Private Citizen | Document | Request of Land Status<br>Certification of Lot No. 4359, PLS-<br>67  | DOC | No | Public | DENR-CENRO | CENRO-Records | 2023-05-02 |  |
| Private Citizen | Private Citizen | Document | Request of Land Status<br>Certification of Lot No. 3341, PLS-<br>67  | DOC | No | Public | DENR-CENRO | CENRO-Records | 2023-05-08 |  |
| Private Citizen | Private Citizen | Document | Request of Land Status<br>Certification of Lot No. 1080, CAD-<br>1145-D  | DOC | No | Public | DENR-CENRO | CENRO-Records | 2023-05-08 |  |
| Private Citizen | Private Citizen | Document | Request of Land Status<br>Certification of Lot No. 3025-A,<br>CSD-13-005214 identical to Lot<br>No. 4143, CAD-1145-D | DOC | No | Public | DENR-CENRO | CENRO-Records | 2023-05-10 |  |
| Private Citizen | Private Citizen | Document | Request of Land Status<br>Certification of Lot No. 4123, PLS-<br>67  | DOC | No | Public | DENR-CENRO | CENRO-Records | 2023-05-17 |  |
| Private Citizen | Private Citizen | Document | Request of Land Status<br>Certification of Lot No. 3755, PLS-<br>67  | DOC | No | Public | DENR-CENRO | CENRO-Records | 2023-05-18 |  |
| Private Citizen | Private Citizen | Record   | Request of Authenticated copy of land title application of Lot No. 5543, PLS-4                                       | DOC | No | Public | DENR-CENRO | CENRO-Records | 2023-07-03 |  |
| Private Citizen | Private Citizen | Document | Request of Land Status<br>Certification of Lot No. 2658-A,<br>CSD-13-002740-D  | DOC | No | Public | DENR-CENRO | CENRO-Records | 2023-08-14 |  |

| Private Citizen | Private Citizen | Record   | Request of Authenticated copy of<br>Decision of Lot No. 6050, PLS-4<br>and Order of Rejection and land<br>title application of Lot No. 3284,<br>PLS-4 | DOC | No | Public | DENR-CENRO | CENRO-Records | 2023-09-01 |  |
|-----------------|-----------------|----------|---|-----|----|--------|------------|---------------|------------|--|
| Private Citizen | Private Citizen | Record   | Request of Authenticated copy of Decision of Lot No. 6050, PLS-4  | DOC | No | Public | DENR-CENRO | CENRO-Records | 2023-09-08 |  |
| Private Citizen | Private Citizen | Record   | Request of Authenticated copy of<br>Order and land title application<br>of Lot No. 2524, PLS-67   | DOC | No | Public | DENR-CENRO | CENRO-Records | 2023-09-08 |  |
| Private Citizen | Private Citizen | Document | Request of Land Status<br>Certification of Lot No. 5741, PLS-<br>67   | DOC | No | Public | DENR-CENRO | CENRO-Records | 2023-10-04 |  |
| CENRO L         | oreto           |          |   |     |    |        |            |               |            |  |
| Private Citizen | Private Citizen | Document | LETTER FROM BANDO ALEX ESPINOSA REQUEST OF LAND STATUS CERTIFICATION LOT NO. 34, CAD 679-D  | DOC | No | Public | DENR-CENRO | CENRO-Records | 2023-01-18 |  |
| Private Citizen | Private Citizen | Document | LETTER FROM GEMMA GENERALE<br>REQUEST OF LAND STATUS<br>CERTIFICATION LOT NO. 5799,<br>CAD 679-D  | DOC | No | Public | DENR-CENRO | CENRO-Records | 2023-01-19 |  |
| Private Citizen | Private Citizen | Document | LETTER FROM GEMMA GENERALE<br>REQUEST OF LAND STATUS<br>CERTIFICATION LOT NO. 5674,<br>CAD 679-D  | DOC | No | Public | DENR-CENRO | CENRO-Records | 2023-01-19 |  |
| Private Citizen | Private Citizen | Document | LETTER FROM CHARLITO G. DONATO REQUEST OF LAND STATUS CERTIFICATION LOT NO. 231, GSS-13-000187  | DOC | No | Public | DENR-CENRO | CENRO-Records | 2023-02-13 |  |
| Private Citizen | Private Citizen | Document | LETTER FROM CHRISTIAN D. CRUZ<br>REQUEST OF LAND STATUS<br>CERTIFICATION LOT NO.12, CCS-<br>13-000919   | DOC | No | Public | DENR-CENRO | CENRO-Records | 2023-02-13 |  |
| Private Citizen | Private Citizen | Document | LETTER FROM AIZA D. CELO<br>REQUEST OF LAND STATUS<br>CERTIFICATION LOT NO.233, GSS-<br>13-000187   | DOC | No | Public | DENR-CENRO | CENRO-Records | 2023-02-14 |  |
| Private Citizen | Private Citizen | Document | LETTER FROM RONALD G. CELO<br>REQUEST OF LAND STATUS<br>CERTIFICATION LOT NO.232, GSS-<br>13-000187   | DOC | No | Public | DENR-CENRO | CENRO-Records | 2023-02-14 |  |

| Private Citizen | Private Citizen | Document | LETTER FROM ALBERT D. CELO,<br>SR. REQUEST OF LAND STATUS<br>CERTIFICATION LOT NO.230, GSS-<br>13-000187 | DOC | No | Public | DENR-CENRO | CENRO-Records | 2023-02-14 |  |
|-----------------|-----------------|----------|--|-----|----|--------|------------|---------------|------------|--|
| Private Citizen | Private Citizen | Document | LETTER FROM ESTELITA M. ASUNCION REQUEST OF LAND STATUS CERTIFICATION OF LOT NO. 1949, CAD.1041-D.       | DOC | No | Public | DENR-CENRO | CENRO-Records | 2023-04-12 |  |
| Private Citizen | Private Citizen | Document | LETTER FROM ESTELITA M. ASUNCION REQUEST OF LAND STATUS CERTIFICATION OF LOT NO. 1950, CAD.1041-D.       | DOC | No | Public | DENR-CENRO | CENRO-Records | 2023-04-12 |  |
| Private Citizen | Private Citizen | Document | LETTER FROM WILLIAM C.<br>ESTAŇA REQUEST OF LAND<br>STATUS CERTIFICATION WITHIN<br>TIMBERLAND.           | DOC | No | Public | DENR-CENRO | CENRO-Records | 2023-04-13 |  |
| Private Citizen | Private Citizen | Document | LETTER FROM GERTRUDES B. ESTAŇA REQUEST OF LAND STATUS CERTIFICATION WITH IN TIMBERLAND                  | DOC | No | Public | DENR-CENRO | CENRO-Records | 2023-04-13 |  |
| Private Citizen | Private Citizen | Document | REQUEST FROM LEOPOLDO A. SUMAGAYSAY REQUEST OF LAND STATUS OF LOT NO. 1120, CAD.679-D                    | DOC | No | Public | DENR-CENRO | CENRO-Records | 2023-04-14 |  |
| Private Citizen | Private Citizen | Document | REQUEST FROM NELITA T.<br>ESPIRITU REQUEST OF LAND<br>STATUS OF LOT NO. 2815,<br>CAD.679-D               | DOC | No | Public | DENR-CENRO | CENRO-Records | 2023-04-20 |  |
| Private Citizen | Private Citizen | Document | REQUEST FROM DOMINADOR<br>SUAN REQUEST OF LAND STATUS<br>OF LOT NO. 5205, CAD.679-D                      | DOC | No | Public | DENR-CENRO | CENRO-Records | 2023-04-28 |  |
| Private Citizen | Private Citizen | Document | REQUEST FROM DOMINADOR<br>SUAN REQUEST OF LAND STATUS<br>OF LOT NO. 2609, CAD.679-D                      | DOC | No | Public | DENR-CENRO | CENRO-Records | 2023-05-02 |  |
| Private Citizen | Private Citizen | Document | REQUEST FROM ARMANDO S. UYDA REQUEST OF LAND STATUS OF LOT NO. 5902 AND 5907, CAD.679-D                  | DOC | No | Public | DENR-CENRO | CENRO-Records | 2023-05-02 |  |
| Private Citizen | Private Citizen | Document | REQUEST FROM LEONIDA<br>LINDAHAY REQUEST OF LAND<br>STATUS OF LOT NO. 1329,<br>CAD.679-D                 | DOC | No | Public | DENR-CENRO | CENRO-Records | 2023-05-06 |  |

| Private Citizen | Private Citizen | Document | REQUEST FROM CLARITA<br>MONTILDE REQUEST OF LAND<br>STATUS OF LOT NO. 4986,<br>CAD.679-D  | DOC | No | Public | DENR-CENRO | CENRO-Records                      | 2023-05-09 |  |
|-----------------|-----------------|----------|---|-----|----|--------|------------|------------------------------------|------------|--|
| Private Citizen | Private Citizen | Document | LETTER FROM CECILIA S. DISTOR<br>REQUEST OF LAND STATUS<br>CERTIFICATION LOT NO.4473,<br>CAD. 679-D   | DOC | No | Public | DENR-CENRO | CENRO-Records                      | 2023-07-04 |  |
| Private Citizen | Private Citizen | Document | LETTER FROM VILMA V. CAPA<br>REQUEST OF LAND STATUS<br>CERTIFICATION LOT NO. 3847,<br>CAD. 679-D  | DOC | No | Public | DENR-CENRO | CENRO-Records                      | 2023-07-04 |  |
| Private Citizen | Private Citizen | Document | REQUEST FROM BOOTS ANSON<br>CUIZON OF LAND STATUS<br>CERTIFICATION OF LOT NO. 611,<br>GSS-779   | DOC | No | Public | DENR-CENRO | CENRO-Records                      | 2023-11-16 |  |
| CENRO Tal       | lacogon         |          |   |     |    |        |            |                                    |            |  |
| Private Citizen | Private Citizen | Document | Request of Land Status<br>Certification   | DOC | No | Public | DENR-CENRO | CENRO-Records                      | 2023-01-25 |  |
| Private Citizen | Private Citizen | Record   | Request of Authenticated copy of documents of land title application  | DOC | No | Public | DENR-CENRO | CENRO-Records                      | 2023-05-10 |  |
| Private Citizen | Private Citizen | Document | Request of Land Status<br>Certification   | DOC | No | Public | DENR-CENRO | CENRO-Records                      | 2023-06-21 |  |
| Private Citizen | Private Citizen | Record   | Requesting Shapes Files of FLUP of Municipality of L Paz  | DOC | No | Public | DENR-CENRO | Conservation & Development Section | 2023-07-11 |  |
| Private Citizen | Private Citizen | Record   | Requesting A & D Certification of<br>Lot No. 218-B, CSD-13-011786-D<br>situated at San<br>Agustin,Talacogon, Agusan del Sur   | DOC | No | Public | DENR-CENRO | Survey Mapping Unit                | 2023-07-19 |  |
| Private Citizen | Private Citizen | Record   | Request of Authenticated copies<br>of Rattan Contract and its<br>attachment   | DOC | No | Public | DENR-CENRO | CENRO-Records                      | 2023-07-26 |  |
| Private Citizen | Private Citizen | Record   | Requesting Certification of No<br>pending/unpaid account for the<br>last 1994 to CY 2003 and<br>Certification that the RCC area is<br>not within the declared<br>prohibited areas | DOC | No | Public | DENR-CENRO | Regulation & Permitting<br>Section | 2023-07-27 |  |
| Private Citizen | Private Citizen | Record   | Letter request of Land Status of<br>Helen Panogalinog of Balit, San<br>Luis, Agusan delf Sur  | DOC | No | Public | DENR-CENRO | Survey Mapping Unit                | 2023-08-09 |  |

| Private Citizen | Private Citizen | Record | Request A & D Certification of Lot<br>2, CCS-13-001418-D Located at<br>Del Monte, Talacoogn, Agusan del<br>Sur of Hilaria C. Lacea   | DOC | No | Public | DENR-CENRO | Survey Mapping Unit | 2023-08-10 |  |
|-----------------|-----------------|--------|--|-----|----|--------|------------|---------------------|------------|--|
| Private Citizen | Private Citizen | Record | Request of Certification for Lot<br>No. 778, CCS-531-D situated at<br>Del Monte, Talacogon, Agusan del<br>Sur of Daylen B. Domo  | DOC | No | Public | DENR-CENRO | Survey Mapping Unit | 2023-08-11 |  |
| Private Citizen | Private Citizen | Record | Request Certification as to the<br>Land Classfication of Lot No. 92-1,<br>CSD-13-011998-D situated at<br>Poblacion, La Paz, Agusan del Sur<br>of Noli C. Garcia            | DOC | No | Public | DENR-CENRO | Survey Mapping Unit | 2023-08-24 |  |
| Private Citizen | Private Citizen | Record | Requestinjg Certification as to the<br>land classification of Lot No. 92-4,<br>CSD-13-011998-D situated<br>Poblacion, La Paz, Agusan del Sur<br>of Aileen M. Barnachea     | DOC | No | Public | DENR-CENRO | Survey Mapping Unit | 2023-08-24 |  |
| Private Citizen | Private Citizen | Record | Requestinjg Certification as to the<br>land classification of Lot No 92-<br>5, CSD-13-011998-D situated<br>Poblacion, La Paz, Agusan del Sur<br>of Mark Anthony H. Durango | DOC | No | Public | DENR-CENRO | Survey Mapping Unit | 2023-08-24 |  |
| Private Citizen | Private Citizen | Record | Requestinjg Certification as to the<br>land classification of Lot No. 92-6,<br>CSD-13-011998-D situated<br>Poblacion, La Paz, Agusan del Sur<br>of Michael C. Betonio      | DOC | No | Public | DENR-CENRO | Survey Mapping Unit | 2023-08-24 |  |
| Private Citizen | Private Citizen | Record | Requestinjg Certification as to the<br>land classification of Lot No. 92-7,<br>CSD-13-011998-D situated<br>Poblacion, La Paz, Agusan del Sur<br>of Marites B. Sebanes      | DOC | No | Public | DENR-CENRO | Survey Mapping Unit | 2023-08-24 |  |

| Private Citizen | Private Citizen | Record | Requestinjg Certification as to the<br>land classification of Lot No. 92-9,<br>CSD-13-011998-D situated<br>Poblacion, La Paz, Agusan del Sur<br>of Marilyn B. Rosas     | DOC | No | Public | DENR-CENRO | Survey Mapping Unit | 2023-08-24 |  |
|-----------------|-----------------|--------|---|-----|----|--------|------------|---------------------|------------|--|
| Private Citizen | Private Citizen | Record | Requestinjg Certification as to the<br>land classification of Lot No. 92-<br>11, CSD-13-011998-D situated<br>Poblacion, La Paz, Agusan del Sur<br>of Rosalie P. Montes  | DOC | No | Public | DENR-CENRO | Survey Mapping Unit | 2023-08-24 |  |
| Private Citizen | Private Citizen | Record | Requestinjg Certification as to the<br>land classification of Lot No. 92-<br>12, CSD-13-011998-D situated<br>Poblacion, La Paz, Agusan del Sur<br>of Junjit T. Precioso | DOC | No | Public | DENR-CENRO | Survey Mapping Unit | 2023-08-24 |  |
| Private Citizen | Private Citizen | Record | Requestinjg Certification as to the<br>land classification of Lot No. 92-<br>14, CSD-13-011998-D situated<br>Poblacion, La Paz, Agusan del Sur<br>of Ronio Perez        | DOC | No | Public | DENR-CENRO | Survey Mapping Unit | 2023-08-24 |  |
| Private Citizen | Private Citizen | Record | Requestinjg Certification as to the<br>land classification of Lot No. 92-<br>15, CSD-13-011998-D situated<br>Poblacion, La Paz, Agusan del Sur<br>of Julius P. Alvarez  | DOC | No | Public | DENR-CENRO | Survey Mapping Unit | 2023-08-24 |  |
| Private Citizen | Private Citizen | Record | Requestinjg Certification as to the<br>land classification of Lot No. 92-<br>16, CSD-13-011998-D situated<br>Poblacion, La Paz, Agusan del Sur<br>of Joseph Boybanting  | DOC | No | Public | DENR-CENRO | Survey Mapping Unit | 2023-08-24 |  |
| Private Citizen | Private Citizen | Record | Requestinjg Certification as to the<br>land classification of Lot No. 92-<br>24, CSD-13-011998-D situated<br>Poblacion, La Paz, Agusan del Sur<br>of Lanie M. Precioso  | DOC | No | Public | DENR-CENRO | Survey Mapping Unit | 2023-08-24 |  |

| Private Citizen | Private Citizen | Record | Requestinjg Certification as to the<br>land classification of Lot No. 92-<br>28, CSD-13-011998-D situated<br>Poblacion, La Paz, Agusan del Sur<br>of Warren H. Mercado | DOC | No | Public | DENR-CENRO | Survey Mapping Unit | 2023-08-24 |  |
|-----------------|-----------------|--------|--|-----|----|--------|------------|---------------------|------------|--|
| Private Citizen | Private Citizen | Record | Requestinjg Certification as to the<br>land classification of Lot No. 92-<br>29, CSD-13-011998-D situated<br>Poblacion, La Paz, Agusan del Sur<br>of Gremil H. Mercado | DOC | No | Public | DENR-CENRO | Survey Mapping Unit | 2023-08-24 |  |
| Private Citizen | Private Citizen | Record | Requestinjg Certification as to the<br>land classification of Lot No. 92-<br>30, CSD-13-011998-D situated<br>Poblacion, La Paz, Agusan del Sur<br>of Robert M. Mercado | DOC | No | Public | DENR-CENRO | Survey Mapping Unit | 2023-08-24 |  |
| Private Citizen | Private Citizen | Record | Requestinjg Certification as to the<br>land classification of Lot No. 92-<br>31, CSD-13-011998-D situated<br>Poblacion, La Paz, Agusan del Sur<br>of Leah S. Monterol  | DOC | No | Public | DENR-CENRO | Survey Mapping Unit | 2023-08-24 |  |
| Private Citizen | Private Citizen | Record | Requestinjg Certification as to the<br>land classification of Lot No. 92-<br>41, CSD-13-011998-D situated<br>Poblacion, La Paz, Agusan del Sur<br>of Mary Ann Perez    | DOC | No | Public | DENR-CENRO | Survey Mapping Unit | 2023-08-24 |  |
| Private Citizen | Private Citizen | Record | Requestinjg Certification as to the<br>land classification of Lot No. 92-<br>49, CSD-13-011998-D situated<br>Poblacion, La Paz, Agusan del Sur<br>of Carlito P. Bebis  | DOC | No | Public | DENR-CENRO | Survey Mapping Unit | 2023-08-24 |  |
| Private Citizen | Private Citizen | Record | Requestinjg Certification as to the<br>land classification of Lot No. 92-<br>50, CSD-13-011998-D situated<br>Poblacion, La Paz, Agusan del Sur<br>of Peronilo R. Perez | DOC | No | Public | DENR-CENRO | Survey Mapping Unit | 2023-08-24 |  |

| Private Citizen | Private Citizen | Record | Requestinjg Certification as to the<br>land classification of Lot No. 92-<br>52, CSD-13-011998-D situated<br>Poblacion, La Paz, Agusan del Sur<br>of Kevin Jun M. Ignacio | DOC | No | Public | DENR-CENRO | Survey Mapping Unit                | 2023-08-24 |  |
|-----------------|-----------------|--------|---|-----|----|--------|------------|------------------------------------|------------|--|
| Private Citizen | Private Citizen | Record | Requestinjg Certification as to the<br>land classification of Lot No. 92-<br>56, CSD-13-011998-D situated<br>Poblacion, La Paz, Agusan del Sur<br>of Martin C. Mercado    | DOC | No | Public | DENR-CENRO | Survey Mapping Unit                | 2023-08-24 |  |
| Private Citizen | Private Citizen | Record | Requestinjg Certification as to the<br>land classification of Lot No. 92-<br>62, CSD-13-011998-D situated<br>Poblacion, La Paz, Agusan del Sur<br>of Victorino F. Perez   | DOC | No | Public | DENR-CENRO | Survey Mapping Unit                | 2023-08-24 |  |
| Private Citizen | Private Citizen | Record | Requestinjg Certification as to the<br>land classification of Lot No. 92-<br>63, CSD-13-011998-D situated<br>Poblacion, La Paz, Agusan del Sur<br>of Manuel L. Fructoso   | DOC | No | Public | DENR-CENRO | Survey Mapping Unit                | 2023-08-24 |  |
| Private Citizen | Private Citizen | Record | Request Authenticated copy of<br>Wood Charcoal Production Permit  | DOC | No | Public | DENR-CENRO | CENRO-Records                      | 2023-08-29 |  |
| Private Citizen | Private Citizen | Record | Requesting Certification of Rattan<br>Volume Intact of Ricardo Cubillas   | DOC | No | Public | DENR-CENRO | Regulation & Permitting<br>Section | 2023-09-04 |  |
| Private Citizen | Private Citizen | Record | Requesting Certification of Land<br>Status over Lot No. 2397, SWO-<br>42,000 of Edgardo Castino   | DOC | No | Public | DENR-CENRO | Survey Mapping Unit                | 2023-09-05 |  |
| Private Citizen | Private Citizen | Record | Requestinjg Certification as to the<br>land classification of Lot No. 92-<br>25, CSD-13-011998-D situated<br>Poblacion, La Paz, Agusan del Sur<br>of Jovert C. Mandabon   | DOC | No | Public | DENR-CENRO | Survey Mapping Unit                | 2023-09-08 |  |

| Private Citizen | Private Citizen | Record | Requestinjg Certification as to the<br>land classification of Lot No. 92-<br>23, CSD-13-011998-D situated<br>Poblacion, La Paz, Agusan del Sur<br>of Junrey G. Perez    | DOC | No | Public | DENR-CENRO | Survey Mapping Unit | 2023-09-08 |  |
|-----------------|-----------------|--------|---|-----|----|--------|------------|---------------------|------------|--|
| Private Citizen | Private Citizen | Record | Requestinjg Certification as to the<br>land classification of Lot No. 92-<br>21, CSD-13-011998-D situated<br>Poblacion, La Paz, Agusan del Sur<br>of Allan C. Mandabon  | DOC | No | Public | DENR-CENRO | Survey Mapping Unit | 2023-09-08 |  |
| Private Citizen | Private Citizen | Record | Requestinjg Certification as to the<br>land classification of Lot No. 92-<br>19, CSD-13-011998-D situated<br>Poblacion, La Paz, Agusan del Sur<br>of Merlina C. Mercado | DOC | No | Public | DENR-CENRO | Survey Mapping Unit | 2023-09-08 |  |
| Private Citizen | Private Citizen | Record | Requestinjg Certification as to the<br>land classification of Lot No. 92-<br>18, CSD-13-011998-D situated<br>Poblacion, La Paz, Agusan del Sur<br>of Kin M. Mercado     | DOC | No | Public | DENR-CENRO | Survey Mapping Unit | 2023-09-08 |  |
| Private Citizen | Private Citizen | Record | Requestinjg Certification as to the<br>land classification of Lot No. 92-<br>10, CSD-13-011998-D situated<br>Poblacion, La Paz, Agusan del Sur<br>of Relina M. Emnacin  | DOC | No | Public | DENR-CENRO | Survey Mapping Unit | 2023-09-08 |  |
| Private Citizen | Private Citizen | Record | Requestinjg Certification as to the<br>land classification of Lot No. 92-8,<br>CSD-13-011998-D situated<br>Poblacion, La Paz, Agusan del Sur<br>of Ranila A. Fructoso   | DOC | No | Public | DENR-CENRO | Survey Mapping Unit | 2023-09-08 |  |
| Private Citizen | Private Citizen | Record | Requestinjg Certification as to the<br>land classification of Lot No. 92-3,<br>CSD-13-011998-D situated<br>Poblacion, La Paz, Agusan del Sur<br>of Mary Ann B. Fructoso | DOC | No | Public | DENR-CENRO | Survey Mapping Unit | 2023-09-08 |  |

| Private Citizen | Private Citizen | Record | Requestinjg Certification as to the<br>land classification of Lot No. 92-2,<br>CSD-13-011998-D situated<br>Poblacion, La Paz, Agusan del Sur<br>of Ireneo C. Boybanting    | DOC | No | Public | DENR-CENRO | Survey Mapping Unit | 2023-09-08 |  |
|-----------------|-----------------|--------|--|-----|----|--------|------------|---------------------|------------|--|
| Private Citizen | Private Citizen | Record | Requestinjg Certification as to the<br>land classification of Lot No. 92-<br>20, CSD-13-011998-D situated<br>Poblacion, La Paz, Agusan del Sur<br>of Felicitas C. Mandabon | DOC | No | Public | DENR-CENRO | Survey Mapping Unit | 2023-09-08 |  |
| Private Citizen | Private Citizen | Record | Requestinjg Certification as to the<br>land classification of Lot No. 92-<br>48, CSD-13-011998-D situated<br>Poblacion, La Paz, Agusan del Sur<br>of Mamerto R. Perez      | DOC | No | Public | DENR-CENRO | Survey Mapping Unit | 2023-09-12 |  |
| Private Citizen | Private Citizen | Record | Requestinjg Certification as to the<br>land classification of Lot No. 92-<br>47, CSD-13-011998-D situated<br>Poblacion, La Paz, Agusan del Sur<br>of Jeffrey M. Perez      | DOC | No | Public | DENR-CENRO | Survey Mapping Unit | 2023-09-12 |  |
| Private Citizen | Private Citizen | Record | Requestinjg Certification as to the<br>land classification of Lot No. 92-<br>46, CSD-13-011998-D situated<br>Poblacion, La Paz, Agusan del Sur<br>of Perlito R. Perez      | DOC | No | Public | DENR-CENRO | Survey Mapping Unit | 2023-09-12 |  |
| Private Citizen | Private Citizen | Record | Requestinjg Certification as to the<br>land classification of Lot No. 92-<br>44, CSD-13-011998-D situated<br>Poblacion, La Paz, Agusan del Sur<br>of Felicia G. Perez      | DOC | No | Public | DENR-CENRO | Survey Mapping Unit | 2023-09-12 |  |
| Private Citizen | Private Citizen | Record | Requestinjg Certification as to the<br>land classification of Lot No. 92-<br>45, CSD-13-011998-D situated<br>Poblacion, La Paz, Agusan del Sur<br>of Rosie U. Edulian      | DOC | No | Public | DENR-CENRO | Survey Mapping Unit | 2023-09-12 |  |

| Private Citizen | Private Citizen | Record | Requestinjg Certification as to the<br>land classification of Lot No. 92-<br>42, CSD-13-011998-D situated<br>Poblacion, La Paz, Agusan del Sur<br>of Rodolfo M. Perez      | DOC | No | Public | DENR-CENRO | Survey Mapping Unit | 2023-09-12 |  |
|-----------------|-----------------|--------|--|-----|----|--------|------------|---------------------|------------|--|
| Private Citizen | Private Citizen | Record | Requestinjg Certification as to the<br>land classification of Lot No. 92-<br>40, CSD-13-011998-D situated<br>Poblacion, La Paz, Agusan del Sur<br>of Elmer Garcia          | DOC | No | Public | DENR-CENRO | Survey Mapping Unit | 2023-09-12 |  |
| Private Citizen | Private Citizen | Record | Requestinjg Certification as to the<br>land classification of Lot No. 92-<br>38, CSD-13-011998-D situated<br>Poblacion, La Paz, Agusan del Sur<br>of Carlito C. Garcia     | DOC | No | Public | DENR-CENRO | Survey Mapping Unit | 2023-09-12 |  |
| Private Citizen | Private Citizen | Record | Requestinjg Certification as to the<br>land classification of Lot No. 92-<br>37, CSD-13-011998-D situated<br>Poblacion, La Paz, Agusan del Sur<br>of Maria C. Bantuasan    | DOC | No | Public | DENR-CENRO | Survey Mapping Unit | 2023-09-12 |  |
| Private Citizen | Private Citizen | Record | Requestinjg Certification as to the<br>land classification of Lot No. 92-<br>36, CSD-13-011998-D situated<br>Poblacion, La Paz, Agusan del Sur<br>of Vergilio C. Garcia    | DOC | No | Public | DENR-CENRO | Survey Mapping Unit | 2023-09-13 |  |
| Private Citizen | Private Citizen | Record | Requestinjg Certification as to the<br>land classification of Lot No. 92-<br>26, CSD-13-011998-D situated<br>Poblacion, La Paz, Agusan del Sur<br>of Bedendina J. Mandabon | DOC | No | Public | DENR-CENRO | Survey Mapping Unit | 2023-09-12 |  |
| Private Citizen | Private Citizen | Record | Requestinjg Certification as to the<br>land classification of Lot No. 92-<br>51, CSD-13-011998-D situated<br>Poblacion, La Paz, Agusan del Sur<br>of Renato Mercado        | DOC | No | Public | DENR-CENRO | Survey Mapping Unit | 2023-09-14 |  |

| Private Citizen | Private Citizen | Record | Requestinjg Certification as to the<br>land classification of Lot No. 92-<br>53, CSD-13-011998-D situated<br>Poblacion, La Paz, Agusan del Sur<br>of Julius V. Perez                  | DOC | No | Public | DENR-CENRO | Survey Mapping Unit | 2023-09-14 |  |
|-----------------|-----------------|--------|---|-----|----|--------|------------|---------------------|------------|--|
| Private Citizen | Private Citizen | Record | Requestinjg Certification as to the<br>land classification of Lot No. 92-<br>54, CSD-13-011998-D situated<br>Poblacion, La Paz, Agusan del Sur<br>of Judy Almazan                     | DOC | No | Public | DENR-CENRO | Survey Mapping Unit | 2023-09-14 |  |
| Private Citizen | Private Citizen | Record | Requestinjg Certification as to the<br>land classification of Lot No. 92-<br>55, CSD-13-011998-D situated<br>Poblacion, La Paz, Agusan del Sur<br>of Lea M. Monterol                  | DOC | No | Public | DENR-CENRO | Survey Mapping Unit | 2023-09-14 |  |
| Private Citizen | Private Citizen | Record | Requestinjg Certification as to the<br>land classification of Lot No. 92-<br>60, CSD-13-011998-D situated<br>Poblacion, La Paz, Agusan del Sur<br>of Marjun M. Perez                  | DOC | No | Public | DENR-CENRO | Survey Mapping Unit | 2023-09-14 |  |
| Private Citizen | Private Citizen | Record | Requestinjg Certification as to the<br>land classification of Lot No. 92-<br>61, CSD-13-011998-D situated<br>Poblacion, La Paz, Agusan del Sur<br>of Leah P. Viñas                    | DOC | No | Public | DENR-CENRO | Survey Mapping Unit | 2023-09-14 |  |
| Private Citizen | Private Citizen | Record | Land Status Certification for<br>Commercial Sand and Gravel<br>Permit Application of Mr. Crisanto<br>C. Torres located at Umayan<br>River, Brgy. Valentina, La Paz,<br>Agusan del Sur | DOC | No | Public | DENR-CENRO | Survey Mapping Unit | 2023-09-27 |  |
| Private Citizen | Private Citizen | Record | Requestinjg Certification as to the<br>land classification of Lot No. 92-<br>43, CSD-13-011998-D situated<br>Poblacion, La Paz, Agusan del Su<br>of Marjun P. Huerta                  | DOC | No | Public | DENR-CENRO | Survey Mapping Unit | 2023-09-25 |  |

| Private Citizen | Private Citizen | Record | Requestinjg Certification as to the<br>land classification of Lot No. 92-<br>59, CSD-13-011998-D situated<br>Poblacion, La Paz, Agusan del Su<br>of Sadam F. Mandabon | DOC | No | Public | DENR-CENRO | Survey Mapping Unit | 2023-09-25 |  |
|-----------------|-----------------|--------|---|-----|----|--------|------------|---------------------|------------|--|
| Private Citizen | Private Citizen | Record | Requestinjg Certification as to the<br>land classification of Lot No. 92-<br>39, CSD-13-011998-D situated<br>Poblacion, La Paz, Agusan del Su<br>of Salde C. Perez    | DOC | No | Public | DENR-CENRO | Survey Mapping Unit | 2023-09-25 |  |
| Private Citizen | Private Citizen | Record | Requestinjg Certification as to the<br>land classification of Lot No. 92-<br>17, CSD-13-011998-D situated<br>Poblacion, La Paz, Agusan del Su<br>of Ronie C. Mercado  | DOC | No | Public | DENR-CENRO | Survey Mapping Unit | 2023-09-25 |  |
| Private Citizen | Private Citizen | Record | Request Authenticated copy of<br>Wood Charcoal Production Permit  | DOC | No | Public | DENR-CENRO | CENRO-Records       | 2023-09-26 |  |
| Private Citizen | Private Citizen | Record | Request Authenticated copy of<br>Wood Charcoal Production Permit  | DOC | No | Public | DENR-CENRO | CENRO-Records       | 2023-09-27 |  |
| Private Citizen | Private Citizen | Record | Requesting A and D Certificaton<br>of Lot No. 128, CAD-1118-D<br>located at San Agustin, Talacogon,<br>Agusan del Sur of Joalie A.<br>Cuñado                          | DOC | No | Public | DENR-CENRO | Survey Mapping Unit | 2023-09-27 |  |
| Private Citizen | Private Citizen | Record | Request Authenticated copy of of<br>Refo Trust Fund for CY 2020, 2021<br>& 2022 and its attachment  | DOC | No | Public | DENR-CENRO | CENRO-Records       | 2023-10-06 |  |
| Private Citizen | Private Citizen | Record | Request Authenticated copies of<br>documents and its attachment for<br>renewal of Wood Processing<br>Permit   | DOC | No | Public | DENR-CENRO | CENRO-Records       | 2023-10-09 |  |
| Private Citizen | Private Citizen | Record | Request Authenticated copy of<br>Wood Charcoal Production Permit  | DOC | No | Public | DENR-CENRO | CENRO-Records       | 2023-10-10 |  |
| Private Citizen | Private Citizen | Record | Requesting Certification as to<br>Land Classification over Lot<br>No.14, CCS-13-001278 of Wilma<br>A. Tepan   | DOC | No | Public | DENR-CENRO | Survey Mapping Unit | 2023-10-12 |  |

| Private Citizen | Private Citizen | Record | Requesting Certification as to<br>Land Classification over Lot No.7,<br>CCS-13-001278 of Francisco Alilay        | DOC | No | Public | DENR-CENRO | Survey Mapping Unit | 2023-10-12 |  |
|-----------------|-----------------|--------|--|-----|----|--------|------------|---------------------|------------|--|
| Private Citizen | Private Citizen | Record | Requesting Certification as to<br>Land Classification over Lot No.3,<br>CCS-13-001278 of Emie G.<br>Guerrero     | DOC | No | Public | DENR-CENRO | Survey Mapping Unit | 2023-10-12 |  |
| Private Citizen | Private Citizen | Record | Requesting Certification as to<br>Land Classification over Lot<br>No.17, CCS-13-001278 of Pepe S.<br>Escaran     | DOC | No | Public | DENR-CENRO | Survey Mapping Unit | 2023-10-12 |  |
| Private Citizen | Private Citizen | Record | Requesting Certification as to<br>Land Classification over Lot No.8,<br>CCS-13-001278 of Jhoan A. Esrin          | DOC | No | Public | DENR-CENRO | Survey Mapping Unit | 2023-10-12 |  |
| Private Citizen | Private Citizen | Record | Requesting Certification as to<br>Land Classification over Lot<br>No.15, CCS-13-001278 of Madelyn<br>Gonzales    | DOC | No | Public | DENR-CENRO | Survey Mapping Unit | 2023-10-12 |  |
| Private Citizen | Private Citizen | Record | Requesting Certification as to<br>Land Classification over Lot No.5,<br>CCS-13-001278 of Anita N. Bula           | DOC | No | Public | DENR-CENRO | Survey Mapping Unit | 2023-10-12 |  |
| Private Citizen | Private Citizen | Record | Requesting Certification as to<br>Land Classification over Lot No.2,<br>CCS-13-001278 of Jessica Alvarez         | DOC | No | Public | DENR-CENRO | Survey Mapping Unit | 2023-10-12 |  |
| Private Citizen | Private Citizen | Record | Requesting Certification as to<br>Land Classification over Lot No.6,<br>CCS-13-001278 of Freddyrick L.<br>Ausa   | DOC | No | Public | DENR-CENRO | Survey Mapping Unit | 2023-10-12 |  |
| Private Citizen | Private Citizen | Record | Requesting Certification as to<br>Land Classification over Lot No.9,<br>CCS-13-001278 of Franklin C.<br>Mendrozo | DOC | No | Public | DENR-CENRO | Survey Mapping Unit | 2023-10-12 |  |
| Private Citizen | Private Citizen | Record | Requesting Certification as to<br>Land Classification over Lot<br>No.10, CCS-13-001278 of Virginia<br>R. Badeo   | DOC | No | Public | DENR-CENRO | Survey Mapping Unit | 2023-10-12 |  |
| Private Citizen | Private Citizen | Record | Requesting Certification as to<br>Land Classification over Lot<br>No.13, CCS-13-001278 of Ruben<br>D. Jarena     | DOC | No | Public | DENR-CENRO | Survey Mapping Unit | 2023-10-12 |  |

| Private Citizen | Private Citizen     | Record         | Requesting Certification as to<br>Land Classification over Lot<br>No.16, CCS-13-001278 of<br>Leopolda G. Vidal  | DOC | No | Public | DENR-CENRO | Survey Mapping Unit | 2023-10-12 |         |
|-----------------|---------------------|----------------|---|-----|----|--------|------------|---------------------|------------|---------|
| Private Citizen | Private Citizen     | Record         | Requesting Certification as evidence that all existing liens and encumbrances have been cleared for the Original Certificate of Title No. P-35575 registered in the name of Rosalyn Lendio situated in Don Alejandro, San Luis, Agusan del Sur. |     | No | Public | DENR-CENRO | Survey Mapping Unit | 2023-10-16 |         |
| Private Citizen | Private Citizen     | Record         | Requesting A & D Certification<br>over Lot No. 317, PLS-750<br>situated at La Flora, Talacogon,<br>Agusan del Sur of Jelyn D.<br>Pugahan  | DOC | No | Public | DENR-CENRO | Survey Mapping Unit | 2023-10-19 |         |
| Private Citizen | Private Citizen     | Record         | Requesting A & D Certification<br>over Lot No. 4189, CAD-701-D<br>situated at Langasian, La Paz,<br>Agusan del Sur of Michael D. Lim  | DOC | No | Public | DENR-CENRO | Survey Mapping Unit | 2023-10-19 |         |
| Private Citizen | Private Citizen     | Record         | Requesting A & D Certification<br>over Lot No. 218-B, CSD-13-<br>011786-D situated at San Agustin,<br>Talacogon, Agusan del Sur   | DOC | No | Public | DENR-CENRO | Survey Mapping Unit | 2023-10-19 |         |
|                 |                     |                |   |     |    |        |            |                     |            |         |
| PENRO Dinag     | gat Islands         |                |   |     |    |        |            |                     |            |         |
|                 | INDIVIDUAL          | LETTER REQUEST | FOLLOW-UP LETTER ON THE REQUEST<br>FOR COMPUTATION AND ORDER OF<br>PAYMENT FOR OSMC FLA RENTALS   | DOC | NO | PUBLIC | INDIVIDUAL | DENR-Rmd            | 2023-01-13 | monthly |
| SMC             | STAGNO MINING CORP. | LETTE REQUEST  | REQUEST FOR REVISION OF SLUP<br>APPLICATION OF THE PROPOSED<br>LOADING PORT   | DOC | NO | PUBLIC | SMC        | DENR-Rmd            | 2023-01-20 | monthly |
|                 | INDIVIDUAL          | LETTER REQUEST | REQUEST FOR A CERTIFICATE OF<br>REGISTRATION OF CHAINSAW<br>(RENEWAL)   | DOC | NO | PUBLIC | INDIVIDUAL | DENR-Rmd            | 2023-01-23 | monthly |

|       | INDIVIDUAL                         | LETTER REQUEST     | REQUEST TO CHANGE THE CHECK TO<br>KQPK CATERING SERVICES/ENALYN E.<br>MALBACIAS                                  | DOC | NO | PUBLIC | INDIVIDUAL | DENR-Rmd | 2023-01-23 | monthly |
|-------|------------------------------------|--------------------|--|-----|----|--------|------------|----------|------------|---------|
|       | INDIVIDUAL                         | LETTER REQUEST     | REQUEST FOR SURVEY LOCATED AT BRGY. DON RUBEN, SAN JOSE, PDI   | DOC | NO | PUBLIC | INDIVIDUAL | DENR-Rmd | 23/01/2023 | monthly |
|       | INDIVIDUAL                         | LETTER REQUEST     | ASKING PERMISSION TO CONDUCT<br>MONITORING AND DOCUMENTATION<br>IN BRGY. BENGLEN, MONTAG AND<br>SERING, BASILISA | DOC | NO | PUBLIC | INDIVIDUAL | DENR-Rmd | 2023-01-24 | monthly |
|       | INDIVIDUAL                         | LETTER REQUEST     | REQUEST TO DONATE SEEDLINGS<br>FORPROJECT ON ENVIRONMENTAL<br>AWARENESS  | DOC | NO | PUBLIC | INDIVIDUAL | DENR-Rmd | 2023-01-24 | monthly |
|       | INDIVIDUAL                         | LETTER REQUEST     | REQUEST FOR LOT SURVEY LOCATED AT<br>BRGY. STA. CRUZ, SAN JOSE,PDI   | DOC | NO | PUBLIC | INDIVIDUAL | DENR-Rmd | 2023-01-24 | monthly |
|       | INDIVIDUAL                         | LETTER REQUEST     | REQUEST FOR LOT SURVEY LOCATED AT<br>BRGY. STA. CRUZ, SAN JOSE,PDI   | DOC | NO | PUBLIC | INDIVIDUAL | DENR-Rmd | 2023-01-24 | monthly |
| СМС   | CAGDIANAO MINING<br>CORP.          | LETTER REQUEST     | REQUEST FOR THE BILLING ASSESSMENT OF FORESHORE LEASE FOR CMC FOR THE YEAR 2023                                  | DOC | NO | PUBLIC | СМС        | DENR-Rmd | 2023-01-26 | monthly |
|       | INDIVIDUAL                         | LETTER REQUEST     | REQUEST FOR FIRST FINAL BILLING WITH 100% ACCOMPLISHMENT   | DOC | NO | PUBLIC | INDIVIDUAL | DENR-Rmd | 2023-01-26 | monthly |
|       | INDIVIDUAL                         | LETTER REQUEST     | REQUEST FOR A CERTIFIED TRUE COPY OF DEED OF SALE  | DOC | NO | PUBLIC | INDIVIDUAL | DENR-Rmd | 2023-02-01 | monthly |
| CMEC  | COMET MINING EXPLORATION CORP.     | APPLICATION LETTER | APPLICATION FOR SPECIAL LAND USE PERMIT (SLUP)   | DOC | NO | PUBLIC | CMEC       | DENR-Rmd | 2023-02-02 | monthly |
|       | INDIVIDUAL                         | LETTER REQUEST     | REQUEST FOR A LOCAL TRANSPORT PERMIT (WILDLIFE GRATITUOS PERMIT)   | DOC | NO | PUBLIC | INDIVIDUAL | DENR-Rmd | 2023-02-03 | monthly |
|       | INDIVIDUAL                         | LETTER REQUEST     | REQUEST FOR FIRST AND FINAL BILLING  | DOC | NO | PUBLIC | INDIVIDUAL | DENR-Rmd | 2023-02-07 | monthly |
| OVMPC | ORIENTAL VISION MINING CORP.       | APPLICATION LETTER | APPLICATION FOR FLAg (FOREST LANDUSE AGREEMENT)  | DOC | NO | PUBLIC | OVMPC      | DENR-Rmd | 2023-02-13 | monthly |
|       | INDIVIDUAL                         | LETTER REQUEST     | REQUEST FOR APPROVAL TO UTILIZED CMC LOGS UNDER SPECIAL TREE CUTTTING AND EARTH BALLING                          | DOC | NO | PUBLIC | INDIVIDUAL | DENR-Rmd | 2023-02-13 | monthly |
| CMEC  | COMET MINING EXPLORATION CORP.     | LETTER REQUEST     | REQUEST FOR AMMENDMENTS ON THE<br>APPROVED SLUP NO. RXIII-04-2022  | DOC | NO | PUBLIC | CMEC       |          | 2023-02-14 | monthly |
| DJEMC | DON JOSE ECLEO<br>MEMORIAL COLLEGE | LETTER REQUEST     | REQUESTING REPUTABLE COMPANY/AGENCY TO ACCOMMODATE THE FFG. STUDENTS TO UNDERGO THE ON-THE-JOB TRAINING          | DOC | NO | PUBLIC | INDIVIDUAL |          | 2023-02-16 | monthly |
|       | INDIVIDUAL                         | LETTER             | APPLICATION FOR CHAINSAW REGISTRATION  | DOC | NO | PUBLIC | INDIVIDUAL |          | 2023-02-20 | monthly |
| _     | INDIVIDUAL                         | LETTER REQUEST     | REQUEST FOR CERTIFIED TRUE COPY OF CHAINSAW REGISTRATION   | DOC | NO | PUBLIC | INDIVIDUAL |          | 2023-02-20 | monthly |
| SMC   | STAGNO MINING CORP.                | LETTER REQUEST     | PERTINENT REGULATION APPLY FOR SPECIALLAND USE PERMIT  | DOC | NO | PUBLIC | SMC        |          | 2023-02-20 | monthly |

|        | INDIVIDUAL                                 | LETTER REQUEST | REQUEST TO CONDUCT 3RD<br>VALIDATION FOR THE RELEASE OF 10%<br>RETENTION FEE OF 20 HECTARES                        | DOC | NO | PUBLIC | INDIVIDUAL                  | 2023-02-23 | monthly |
|--------|--|----------------|--|-----|----|--------|-----------------------------|------------|---------|
|        | PHIL. GRASSROOT                            | LETTER REQUEST | REQUEST ON BRGY. BOUNDARIES AND THE OTHER LEGAL DOCUMENTS  | DOC | NO | PUBLIC | INDIVIDUAL                  | 2023-02-23 | monthly |
| PTCO   | PROVINCIALTOURISM<br>COUNCIL OFFICE        | LETTER REQUEST | REQUEST FOR HIGH DEFINITION E-COPY OF PICTURES OF THE PROVINCE ENDEMIC SPECIES                                     | DOC | NO | PUBLIC | PTCO                        | 2023-03-03 | monthly |
| LGU    | MUNICIPALITY OF<br>BASILISA                | LETTER REQUEST | REQUEST A COPY OF THE LEGAL<br>DECLARATION/ISSUANCE OF THE<br>RECOGNIZED KEY BIODIVERSITY AREA                     | DOC | NO | PUBLIC | MUNICIPALITY<br>OF BASILISA | 2023-03-06 | monthly |
| PPDO   | PROVINCIAL PLANNING AND DEVELOPMENT OFFICE | LETTER REQUEST | REQUEST OF DATA FOR THE<br>PROVINCIAL DINAGAT ISLANDSCAPE<br>PROGRAM (2023)  | DOC | NO | PUBLIC | PPDO                        | 06/03/2023 | monthly |
|        | INDIVIDUAL                                 | LETTER REQUEST | APPLICATION FOR STCEP IN BRGY. SAN<br>ANTONIO, LIBJO, PDI  | DOC | NO | PUBLIC | INDIVIDUAL                  | 2023-03-07 | monthly |
|        | INDIVIDUAL                                 | LETTER REQUEST | CHAINSAW REGISTRATION  | DOC | NO | PUBLIC | INDIVIDUAL                  | 2023-03-08 | monthly |
|        | INDIVIDUAL                                 | LETTER REQUEST | CHAINSAW REGISTRATION  | DOC | NO | PUBLIC | INDIVIDUAL                  | 2023-03-08 | monthly |
|        | INDIVIDUAL                                 | LETTER REQUEST | REQUEST FOR A PROVISIONS OF LOGS OR LUMBERS WHICH CAN BE USED FOR THE CONSTRUCTION/RENOVATION OF FIVE BAHAY KUBO'. | DOC | NO | PUBLIC | INDIVIDUAL                  | 2023-03-09 | monthly |
|        | INDIVIDUAL                                 | LETTER REQUEST | REQUEST FOR A GOOD LUMBER FOR THE REHABILITATION OF THE PROJECT  | DOC | NO | PUBLIC | INDIVIDUAL                  | 2023-03-09 | monthly |
|        | INDIVIDUAL                                 | LETTER REQUEST | REQUEST TO ALLOW TO CUT LUMBER TO BE USED FOR THE REPAIR OF CLASSROOM CEILINGS OF JUNIOR HIGH SCHOOL               | DOC | NO | PUBLIC | INDIVIDUAL                  | 2023-03-10 | monthly |
|        | INDIVIDUAL                                 | LETTER REQUEST | REQUEST A COPY OF THE INVESTIGATION AND OCULAR INSPECTION REPORT AND ORDER OF ISSUANCE OF RESIDENTIAL FREE PATENT  | DOC | NO | PUBLIC | INDIVIDUAL                  | 2023-03-10 | monthly |
| DIELCO | DINAGAT ISLAND<br>ELECTRIC COPP.           | RESOLUTION     | REQUEST TO SETTLE AN ACCOUNT   | DOC | NO | PUBLIC | DIELCO                      | 2023-03-10 | monthly |
| LGU    | MUNICIPALITY OF<br>BASILISA                | LETTER REQUEST | REQUESTING FOR THE APPROVAL OF<br>APPLICATION OF GRATITOUS PERMIT<br>OF THE ESTABLISHMENT                          | DOC | NO | PUBLIC | LGU                         | 2023-03-13 | monthly |
|        | INDIVIDUAL                                 | LETTER REQUEST | APPLICATION FOR PAMB MEMBERSHIP  | DOC | NO | PUBLIC | INDIVIDUAL                  | 2023-03-15 | monthly |
|        | INDIVIDUAL                                 | LETTER REQUEST | APPLICATION FOR GRATITUOUS SPECIAL USE PERMIT  | DOC | NO |        | INDIVIDUAL                  | 2023-03-15 | monthly |
|        | INDIVIDUAL                                 | LETTER REQUEST | REQUEST TO CONDUCT A BOUNDARY<br>SURVEY FOR THE CREATION OF MAP<br>W/ ONE SET OF LONGITUDE AND<br>MAGNITUDE        | DOC | NO | PUBLIC | INDIVIDUAL                  | 2023-03-20 | monthly |

| LGU       | MUNICIPALITY OF<br>BASILISA                          | LETTER REQUEST | REQUEST FOR THE APPROVAL OF<br>APPLICATION OF GRATITUOS SPECIAL<br>PERMIT FOR ESTABLISHMENT OF<br>DINAGAT ISLANDS SATELLITE COLLEGE | DOC | NO |   | PUBLIC | LGU               | 2023-03-20 | monthly |
|-----------|--|----------------|---|-----|----|---|--------|-------------------|------------|---------|
|           | INDIVIDUAL   | LETTE REQUEST  | REQUEST FOR LOT SURVEY  | DOC | NO |   | PUBLIC | INDIVIDUAL        | 2023-03-21 | monthly |
|           | INDIVIDUAL   | LETTER REQUEST | ASKING PERMISSION TO PURCHASE A<br>HARD WOOD MATERIALS FOR<br>RENOVATION OF MULTI-PURPOSE<br>BLDG. PHASE 1                          | DOC | NO |   | PUBLIC | INDIVIDUAL        | 22/03/2023 | monthly |
| BLGU      | BRGY. CUARENTA                                       | LETTER REQUEST | REQUEST FOR 70 PCS. OF SEEDLINGS<br>FOR TREE PLANTING ACTIVITY  | DOC | NO |   | PUBLIC | BRGY.<br>CUARENTA | 2023-03-23 | monthly |
| PLGU      | THE GOVERNOR   | LETTER REQUEST | REQUEST TO PROVIDE A COPY OF<br>AGENCY'S PROGRAM AND PROJECT TO<br>BE IMPLEMENTED FOR THE YEAR 2024                                 | DOC | NO |   | PUBLIC | THE GOVERNOR      | 2023-03-23 | monthly |
| CMEC      | COMET MINING EXPLORATION CORP.                       | LETTER REQUEST | REQUEST FOR THE EXTENSION OF APPROVED CMEC STCEP  | DOC | NO |   | PUBLIC | CMEC              | 2023-03-24 | monthly |
| CMEC      | COMET MINING EXPLORATION CORP.                       | LETTER REQUEST | REQUEST TO CONDUCT TIMBER INVENTORY   | DOC | NO |   | PUBLIC | CMEC              | 2023-03-24 | monthly |
|           | INDIVIDUAL   | LETTER REQUEST | REQUEST TO ASSIST FOR A SITE VISIT<br>OF THE AREA FOR TREE PLANTING   | DOC | NO | р | PUBLIC | INDIVIDUAL        | 2023-03-27 | monthly |
|           | INDIVIDUAL   | LETTER REQUEST | REQUEST FOR 100 SEEDLINGS OF ENDEMIC TREES  | DOC | NO |   | PUBLIC | INDIVIDUAL        | 2023-03-28 | monthly |
|           | INDIVIDUAL   | LETTER REQUEST | REQUEST FOR ASSISTANCE IN<br>PROVIDING AN INITIAL 200 CUBIC<br>METERS OF LUMBER   | DOC | NO |   | PUBLIC | INDIVIDUAL        | 2023-03-30 | monthly |
| LMC       | Libjo Mining Corp.                                   | APPLICATION    | Apply for the special tre cutting permit (STCEP)  | DOC | NO |   | PUBLIC | LMC               | 2022-04-13 | monthly |
|           | BRGY. CUARENTA                                       | LETTER REQUEST | Request to allow and donate all the damaged trees w/in the vicinity of watershed area of brgy. Cuarenta                             | DOC | NO |   | PUBLIC | BRGY.<br>CUARENTA | 2022-04-18 | monthly |
|           | INDIVIDUAL   | LETTER REQUEST | REQUESTING OF CERTIFICATE OF NO<br>RECORDS OF LOT LOCATED AT BRGY.<br>LUNA, SANJOSE, PDI  | DOC | NO |   | PUBLIC | INDIVIDUAL        | 2023-04-03 | monthly |
| DREESMNHS | DON RUBEN EDERA ECLEO SR. MEMORIAL NAT'L HIGH SCHOOL | LETTER REQUEST | REQUEST OF 250 HARD WOOD-TREE SEEDLINGS INTENDED FOR 108 GRADUATING STUDENTS  | DOC | NO |   | PUBLIC | DREESMNHS         | 2023-04-03 | monthly |
|           | BRGY. STA. CRUZ, SAN<br>JOSE, PDI                    | LETTER         | ASSISTMENT OF SETTLEMENT OF CASE INVOLVING PARCEL LOT CASE OF MS. BERLY MILLALOS AND CLEFFORD ESPARES                               | DOC | NO |   | PUBLIC | BRGY. STA. CRUZ   | 2023-04-03 | monthly |
|           | INDIVIDUAL   | LETTER REQUEST | APPLICATION FOR A CERTIFICATE OF REGISTRATION OF CHAINSAW (NEW)   | DOC | NO |   | PUBLIC | INDIVIDUAL        | 2023-04-11 | monthly |

|  | THE GOVERNOR | EXECUTIVE ORDER | AN EXECUTIVE ORDER CREATING THE SPECIAL PROJECTS UNIT UNDER THE | DOC | NO | PUBLIC | THE GOVERNOR | 2023-04-12 | Quarterly |  |
|--|--------------|-----------------|---|-----|----|--------|--------------|------------|-----------|--|
|  | THE GOVERNOR | EXECUTIVE ONDER | PROVINCIAL PLANNING AND DEVELOPMENT OFFICE IN THE PDI           | Вос | NO | FOBLIC | THE GOVERNOR | 2023-04-12 | Quarterly |  |

|        | INDIVIDUAL                     | LETTER REQUEST | REQUEST FOR A TRANSPORT PERMIT<br>FOR HERBARIUM SPECIMEN   | DOC | NO | PUBLIC | INDIVIDUAL          | 2023-04-13 | monthly |
|--------|--------------------------------|----------------|--|-----|----|--------|---------------------|------------|---------|
|        | INDIVIDUAL                     | LETTER REQUEST | REQUEST TO FURNISH A HARD COPY OF<br>THE MINUTES   | DOC | NO | PUBLIC | INDIVIDUAL          | 2023-04-17 | monthly |
| PLGU   | PENRO-LGU                      | APPLICATION    | APPLICATION FOR SPECIAL PERMIT TO EXTRACT QUARRY RESOURCES   | DOC | NO | PUBLIC | PLGU                | 2023-04-20 | monthly |
|        | INDIVIDUAL                     | LETTER REQUEST | REQUEST FOR A CHECKLIST OF THE<br>DOCUMENTARY REQUIREMENTS TO BE<br>ATTACHED TO THIS APPLICATION   | DOC | NO | PUBLIC | INDIVIDUAL          | 26/04/2023 | monthly |
|        | INDIVIDUAL                     | LETTER REQUEST | REQUEST FOR A SURVEY OF THE<br>SCHOOL/LAND AREA OF BOLOC-BOLOC<br>ELEM. SCHOOL   | DOC | NO | PUBLIC | INDIVIDUAL          | 2023-04-26 | monthly |
|        | INDIVIDUAL                     | LETTER REQUEST | REQUEST FOR TRANSPORT PERMIT   | DOC | NO | PUBLIC | INDIVIDUAL          | 2023-04-28 | monthly |
|        | KROMINCO, INC.                 | LETTER REQUEST | REQUEST FOR CERTIFICATION OF LAND CLASSIFICATION OF THE MPSA OF KROMINCO   | DOC | NO | PUBLIC | KROMINCO            | 2023-04-28 | monthly |
| LGU    | MUNICIPALITY OF<br>BASILISA    | LETTER REQUEST | REQUEST FOR A TRANSFER OF<br>CERTIFICATE OF TITLE OF THE 3<br>PROJECTS   | DOC | NO | PUBLIC | MUN. OF<br>BASILISA | 2023-05-02 | monthly |
| SP SEC | SP SECRETARY OF PDI            | RESOLUTION     | ENDORSING THE STAGNO MINING<br>CORP. (SMC) TO CONDUCT A MINING<br>OPERATION IN THE PDI PARTICULARLY<br>AT BRGY. BAYANIHAN, LIBJO                                   | DOC | NO | PUBLIC | SP.SEC              | 2023-05-03 | monthly |
| PLGU   | PENRO-LGU                      | ENDORSEMENT    | APPLICATION FOR SPECIAL PERMIT OF<br>MR. LEONILO ESCALERA TO EXTRACT<br>QUARRY RESOURCES LOCATED AT<br>BRGY. BENGLEN, BASILISA                                     | DOC | NO | PUBLIC | PLGU                | 03/05/2023 | monthly |
| BLGU   | BRGY. BAYANIHAN, LIBJO,<br>PDI | LETTER REQUEST | REQUESTING PENRO DINAGAT ISALNDS<br>TO OPEN BRGY. ROAD FROM BRGY.<br>BAYANIHAN TO PITOGOHAN  | DOC | NO | PUBLIC | BLGU                | 05/05/23   | monthly |
|        | INDIVIDUAL                     | LETTE REQUEST  | REQUEST ISSUANCE OF LAND STATUS<br>OF LOT SITUATED IN BRGY. NEW<br>MABUHAY, DINAGAT  | DOC | NO | PUBLIC | INDIVIDUAL          | 08/05/2023 | monthly |
| BFP    | BUREAU OF FIRE<br>PROTECTION   | LETTER         | ASAKING ASSISTANCE REGARDING THE RECLASSIFICATION OF BUILD UP AREA INTO RESIDENTIAL LAND AND CLEARANCE FROM DENR FOR THE PURPOSE OF BUILDINGTHE LIBJO FIRE STATION | DOC | NO | PUBLIC | BFP                 | 09/05/2023 | monthly |
|        | INDIVIDUAL                     | LETTER         | COMPLAINTS FOR SEAGRASS AND CORALS   | DOC | NO | PUBLIC | INDIVIDUAL          | 05/10/2023 | monthly |

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|-------|---|----------------|---|-----|------------|--|--------|--------------------|---|------------|---------|
|       | NORTEESTE CORP.                               | LETTER REQUEST | REQUEST FOR ASSISTANCE TO<br>FORWARD / INDORSE NORTEESTE<br>CORP. TO NCIP FOR CLEARANCE   | DOC | NO         |  | PUBLIC | NORTEESTE<br>CORP. |   | 05/10/2023 | monthly |
|       | INDIVIDUAL                                    | LETTER REQUEST | REQUEST TO PROVIDE AN ASSISTANCE<br>DURING THE RELLOCATION SURVEY OF<br>PROPERTY AS FOR STATED IN THE<br>COMPROMISE AGREEMENT   | DOC | NO         |  | PUBLIC | INDIVIDUAL         |   | 05/15/2023 | monthly |
| LGU   | MUNICIPALITY OF<br>TUBAJON                    | LTTER REQUEST  | REQUEST TO PROVIDE SHAPE FILES OF<br>THE BRGY. BOUNDARIES TO GENEATE<br>THE LDRA TOOL ACCURATELY                                | DOC | NO         |  | PUBLIC | BLGU               |   | 05/16/2023 | monthly |
| LGU   | MUNICIPALITY OF LORETO                        | LETTER REQUEST | REQUEST A COPY OF THE MAP<br>DELINEATING THE DENR'S NGP SITES IN<br>MUNICIPALITY OF LORETO                                      | DOC | NO         |  | PUBLIC | BLGU               |   | 05/19/23   | monthly |
|       | INDIVIDUAL                                    | APPLICATION    | APPLICATION FOR PERMIT TO CUT<br>TREES THAT POSE DANGER TO HUMAN<br>LIVES   | DOC | NO         |  | PUBLIC | INDIVIDUAL         |   | 05/23/2023 | monthly |
|       | BRGY. TAG-ABACA                               | REQUEST        | REQQUEST FOR RE-SURVEY OF<br>WATERHED AREA  | DOC | NO         |  | PUBLIC | BLGU               |   | 05/29/23   | monthly |
|       | INDIVIDUAL                                    | APPLICATION    | APPLYING FOR A GRATITUOS SPECIAL<br>USE PERMIT (GSUP)   | DOC | NO         |  | PUBLIC | INDIVIDUAL         |   | 05/30/23   | monthly |
| DEPED | DEPARTMENT OF<br>EDUCATION-DIVISION<br>OFFICE | LETTER REQUEST | REQUEST FOR SURVEY OF SCHOOL<br>SITES OF DIVISION OFFICE OF DINAGAT<br>ISLANDS  | DOC | NO         |  | PUBLIC | DEPED              |   | 06/13/23   | monthly |
|       | INDIVIDUAL                                    | REQUEST        | REQUEST FOR SURVEY  | DOC | NO         |  | PUBLIC | INDIVIDUAL         |   | 06/13/23   | monthly |
|       | INDIVIDUAL                                    | REQUEST        | REQUEST FOR SURVEY  | DOC | NO         |  | PUBLIC | INDIVIDUAL         |   | 06/13/23   | monthly |
|       | INDIVIDUAL                                    | LETTER REQUEST | REQUEST FOR SURVEY OF THE SCHOOL<br>SITES OF DIVISION OFFICE DINAGAT<br>ISLANDS PARTICULARLY IN TUBAJON<br>NATIONAL HIGH SCHOOL | DOC | NO         |  | PUBLIC | INDIVIDUAL         |   | 06/13/23   | monthly |
|       | INDIVIDUAL                                    | LETTER REQUEST | REQUEST TO PROVIDE NECESSARY<br>SEEDLINGS FOR THE TREE PLANTING<br>ACTIVITY   | DOC | NO         |  | PUBLIC | INDIVIDUAL         |   | 06/14/23   | monthly |
| LGU   | MUNICPALITY OF LORETO                         | LETTER REQUEST | REQUEST FOR AVAILABLE LUMBER THAT WILL UTILIZED FOR THE REPAIR OF FUNCTION HALL   | DOC | NO         |  | PUBLIC | LGU                |   | 06/14/23   | monthly |

|       | INDIVIDUAL                                | LETTER REQUEST   | REQUEST PERSONNEL TO ASSIST AND MONITOR DURING THE CONDUCT OF TREE CUTTING AND EARTHBALLING OPERATIONS | DOC | NO | PUBLIC | INDIVIDUAL                                 | 06/1 | 5/23 | monthly |
|-------|---|------------------|--|-----|----|--------|--|------|------|---------|
| TESDA | TESDA                                     | REQUEST          | REQUEST FOR CERTIFICATION THAT<br>DONATED LOTS ARE STILL PART OF<br>TIMBERLAND                         | DOC | NO | PUBLIC | TESDA                                      | 06/1 | 5/23 | monthly |
|       | INDIVIDUAL                                | APPLICATION      | CHAINSAW REGISTRATION  | DOC | NO | PUBLIC | INDIVIDUAL                                 | 06/1 | 5/23 | monthly |
|       | INDIVIDUAL                                | REQUEST          | REQUEST TO HOLD ANY SURVEY THAT MIGHT BE UNDERTAKEN WITHOUT APPROVAL                                   | DOC | NO | PUBLIC | INDIVIDUAL                                 | 06/1 | 6/23 | monthly |
| PLGU  | PENRO-LGU                                 | REQUEST LETTER   | REQUEST FOR TECHNICAL EVALUATION TO DETERMINE THE AREA IS FREE FROM ANY CONFLICT                       | DOC | NO | PUBLIC | PLGU                                       | 06/1 | 6/23 | monthly |
|       | INDIVIDUAL                                | LETTER REQUEST   | REQUEST FOR CLEARANCE OR NOTICE TO PROCEED WITH THE CLEARING AND THE LAND DEVELOPMENT OF THE PROJECT   | DOC | NO | PUBLIC | INDIVIDUAL                                 | 06/2 | 6/23 | monthly |
| BLGU  | BRGY. DON RUBEN, SAN<br>JOSE. DPI         | LETTER REQUEST   | REQUEST FOR ACERTIFICATION   | DOC | NO | PUBLIC | BLGU                                       | 06/2 | 7/23 | monthly |
|       | ALEXANDRA MINING & OIL VENTURES, INC      | REUEST           | REQUEST FOR TIMBER INVENTORY AS PART OF THE REQUIREMENTS OF DENR                                       | DOC | NO | PUBLIC | ALEXANDRA<br>MINING & OIL<br>VENTURES, INC | 06/2 | 9/23 | monthly |
|       | INDIVIDUAL                                | LETTE REQUEST    | RQUEST PENRO DINAGAT ISLAND COOPERATIVE TO SUMBIT THE FINANCIAL STATEMENT                              | DOC | NO | PUBLIC | INDIVIDUAL                                 | 06/3 | 0/23 | monthly |
| CMEC  | CORE MINING<br>EXPLORATION<br>CORPORATION | FOLLOW UP LETTER | ASKING FOR AN UPDATE OF THE<br>FOREST LAND USE AGREEMENT<br>APPLICATION                                | DOC | NO | PUBLIC | CMEC                                       | 06/3 | 0/23 | monthly |
|       | INDIVIDUAL                                | LETTE REQUEST    | REQUEST FOR A LAND SURVEY  | DOC | NO | PUBLIC | INDIVIDUAL                                 | 07/  | 3/23 | monthly |
|       | INDIVIDUAL                                | LETTER REQUEST   | REQUEST FOR LAND SURVEY  | DOC | NO | PUBLIC | INDIVIDUAL                                 | 07/0 | 3/23 | monthly |
|       | THE GOVERNOR                              | REQUEST LETTER   | REQUEST OF GOOD LUMBER TO BE<br>USED FOR THE REPAIR OF SAN JOSE ICE<br>PLANT AND COLD STORAGE FACILITY | DOC | NO | PUBLIC | THE GOVERNOR                               | 07/0 | 4/23 | monthly |

| PPDO | PROVINCIAL PLANNING<br>AND DEVELOPMENT<br>OFFICE | RESOLUTION       | REQUESTING THE DENR THROUGH THE REGIONAL LAND USE COMMITTEE TO FAST TRACT THE TURN OVER AND DEED OF TRANSFER TO THE DAR THE IDENTIFIED ALIENABLE AND DISPOSABLE LANDSLOCATED AT MUNICIPALITIES OF TUBAJON, CAGDIANAO AND DIANGAT | DOC | NO | PUBLIC | PPDO                    | 08/05/23 | monthly |
|------|--|------------------|--|-----|----|--------|-------------------------|----------|---------|
|      | THE GOVERNOR                                     | LETTER           | REQUESTING THIS OFFICE TO DISSEMINATE INFORMATION REGARDING THE PRC MOBILE SERVICES  | DOC | NO | PUBLIC | THE GOVERNOR            | 07/06/23 | monthly |
|      | INDIVIDUAL                                       | LETTER REQUEST   | REQUEST FOR A RESURVEY LOCATED AT P5, POBLACION SAN JOSE, PDI  | DOC | NO | PUBLIC | INDIVIDUAL              | 07/07/23 | monthly |
|      | INDIVIDUAL                                       | LETTER REQUEST   | REQUEST FOR LAND STATUS/VERIFICATION/INSPECTION FOR FLAG-T APPLICATION   | DOC | NO | PUBLIC | INDIVIDUAL              | 07/07/23 | monthly |
|      | ALGAMON<br>CONSTRUCTION                          | LETTER REQUEST   | REQUEST LETTER FOR SITE EVALUATION   | DOC | NO | PUBLIC | ALGAMON<br>CONSTRUCTION | 07/10/23 | monthly |
|      | INDIVIDUAL                                       | REQUEST LETTER   | RQUEST FOR THE CONDUCTOF TIMBER INVENTORY FOR NICKEL MINING PROJECT UNDER MPSA NO. 028-94-X LOCATED AT LIBJO, DINAGAT ISALNDS  | DOC | NO | PUBLIC | INDIVIDUAL              | 07/10/23 | monthly |
| LGU  | MUNICIPALITY OF<br>LORETO                        | REQUEST          | REQUESTING FOR AVAILBLE LUMBER THAT WILL UTILIZED FOR THE REPAIR OF THE CHURCH CEILING   | DOC | NO | PUBLIC | LGU                     | 07/14/23 | monthly |
| BLGU | BRGY. BAYANIHAN, LIBJO,<br>PDI                   | BRGY. RESOLUTION | REQUESTING THE OIC PENR OFFICER TO<br>MEASURE THE WATER SHADE AREA OF<br>BRGY. PROPER TO THE 3 SITIOS  | DOC | NO | PUBLIC | BLGU                    | 07/14/23 | monthly |
|      | INDIVIDUAL                                       | REQUEST          | REQUEST FOR FORCIBLE ENTRY WITH<br>IMMEDIATE ISSUANCE OF PRELIMINARY<br>INJUNCTION   | DOC | NO | PUBLIC | INDIVIDUAL              | 07/18/23 | monthly |
|      | INDIVIDUAL                                       | LETTER REQUEST   | REQUEST FOR A CERTIFIED TRUE COPY<br>OF BL FORM AND CERTIFICATION FOR<br>REGISTER OF DEEDS   | DOC | NO | PUBLIC | INDIVIDUAL              | 07/19/23 | monthly |

|      | INDIVIDUAL                     | LETTER REQUEST   | REQUEST FOR A CERTIFIED TRUE COPY<br>OF BL FORM AND CERTIFICATION FOR<br>REGISTER OF DEEDS                    | DOC | NO | PUBLIC | INDIVIDUAL | 07/19/23 | monthly |
|------|--------------------------------|------------------|---|-----|----|--------|------------|----------|---------|
|      | INDIVIDUAL                     | LETTER REQUEST   | REQUEST FOR A CERTIFIED TRUE COPY<br>OF BL FORM AND CERTIFICATION FOR<br>REGISTER OF DEEDS                    | DOC | NO | PUBLIC | INDIVIDUAL | 07/19/23 | monthly |
|      | INDIVIDUAL                     | COMPLIANT LETTER | COMPLAINT.PETITION/PROTEST AGAINST BENGLEN B. ECLEO ON CLASIFICATION, IDENTIFICATION OF LOT                   | DOC | NO | PUBLIC | INDIVIDUAL | 07/19/23 | monthly |
| BLGU | BRGY. DIEGAS, BASILISA,<br>PDI | LETTER REQUEST   | REQUESTING TO PROVIDE 1000 PIECES OF TREE SEEDLINGS FOR THE TREE PLANTING ACTIVITY                            | DOC | NO | PUBLIC | BLGU       | 07/19/23 | monthly |
|      | INDIVIDUAL                     | LETTER REQUEST   | REQUEST FOR LAND SURVEY OF<br>UNTITLED LOT LOCATED AT BRGY. STA.<br>CRUZ, SAN JOSE, PDI                       | DOC | NO | PUBLIC | INDIVIDUAL | 07/20/23 | monthly |
|      | INDIVIDUAL                     | LETTER REQUEST   | REQUEST FOR LAND SURVEY OF<br>UNTITLED LOT LOCATED AT BRGY. STA.<br>CRUZ, SAN JOSE, PDI                       | DOC | NO | PUBLIC | INDIVIDUAL | 07/20/23 | monthly |
|      | INDIVIDUAL                     | LETTER REQUEST   | REQUEST FOR LAND SURVEY OF<br>UNTITLED LOT LOCATED AT BRGY. STA.<br>CRUZ, SAN JOSE, PDI                       | DOC | NO | PUBLIC | INDIVIDUAL | 07/20/23 | monthly |
|      | INDIVIDUAL                     | LETTER REQUEST   | REQUEST FOR LAND SURVEY OF<br>UNTITLED LOT LOCATED AT BRGY. STA.<br>CRUZ, SAN JOSE, PDI                       | DOC | NO | PUBLIC | INDIVIDUAL | 07/20/23 | monthly |
|      | INDIVIDUAL                     | LETTER REQUEST   | REQUEST FOR LAND SURVEY OF<br>UNTITLED LOT LOCATED AT BRGY. STA.<br>CRUZ, SAN JOSE, PDI                       | DOC | NO | PUBLIC | INDIVIDUAL | 07/20/23 | monthly |
|      | INDIVIDUAL                     | LETTER REQUEST   | REQUEST FOR LAND SURVEY OF<br>UNTITLED LOT LOCATED AT BRGY. STA.<br>CRUZ, SAN JOSE, PDI                       | DOC | NO | PUBLIC | INDIVIDUAL | 07/20/23 | monthly |
|      | INDIVIDUAL                     | LETTER REQUEST   | REQUEST FOR A STATUS OF LAND FOR<br>FISH POND AREA AND CONDUCT<br>ACTUAL SURVEY TO HAVE GIS-<br>GENERATED MAP | DOC | NO | PUBLIC | INDIVIDUAL | 07/20/23 | monthly |
|      | INDIVIDUAL                     | LETTER REQUEST   | REQUEST FOR LAND SURVEY OF<br>UNTITLED LOT LOCATED AT BRGY. STA.<br>CRUZ, SAN JOSE, PDI                       | DOC | NO | PUBLIC | INDIVIDUAL | 07/20/23 | monthly |

| INDIVIDUAL | LETTER REQUEST | REQUEST FOR LAND SURVEY OF<br>UNTITLED LOT LOCATED AT BRGY. STA.<br>CRUZ, SAN JOSE, PDI    | DOC | NO | PUBLIC | INDIVIDUAL | 07/20/23     | monthly |
|------------|----------------|--|-----|----|--------|------------|--------------|---------|
| INDIVIDUAL | LETTER REQUEST | REQUEST FOR LAND SURVEY OF<br>UNTITLED LOT LOCATED AT BRGY. STA.<br>CRUZ, SAN JOSE, PDI    | DOC | NO | PUBLIC | INDIVIDUAL | 07/20/23     | monthly |
| INDIVIDUAL | LETTER REQUEST | REQUEST FOR LAND SURVEY OF<br>UNTITLED LOT LOCATED AT BRGY. STA.<br>CRUZ, SAN JOSE, PDI    | DOC | NO | PUBLIC | INDIVIDUAL | 07/20/23     | monthly |
| INDIVIDUAL | LETTER REQUEST | REQUEST FOR A CERTIFIED TRUE COPY<br>OF BL FORM AND CERTIFICATION FOR<br>REGISTER OF DEEDS | DOC | NO | PUBLIC | INDIVIDUAL | 07/20/23     | monthly |
| INDIVIDUAL | LETTER REQUEST | REQUEST FOR A CERTIFIED TRUE COPY<br>OF BL FORM AND CERTIFICATION FOR<br>REGISTER OF DEEDS | DOC | NO | PUBLIC | INDIVIDUAL | 07/20/23     | monthly |
| INDIVIDUAL | LETTER REQUEST | REQUEST FOR A CERTIFIED TRUE COPY<br>OF BL FORM AND CERTIFICATION FOR<br>REGISTER OF DEEDS | DOC | NO | PUBLIC | INDIVIDUAL | <br>07/20/23 | monthly |
| INDIVIDUAL | LETTER REQUEST | REQUEST FOR A CERTIFIED TRUE COPY<br>OF BL FORM AND CERTIFICATION FOR<br>REGISTER OF DEEDS | DOC | NO | PUBLIC | INDIVIDUAL | 07/20/23     | monthly |
| INDIVIDUAL | LETTER REQUEST | REQUEST FOR A CERTIFICATION FOR REGISTER OF DEEDS  | DOC | NO | PUBLIC | INDIVIDUAL | 07/20/23     | monthly |
| INDIVIDUAL | LETTER REQUEST | REQUEST FOR A CERTIFICATION FOR REGISTER OF DEEDS  | DOC | NO | PUBLIC | INDIVIDUAL | 07/20/23     | monthly |
| INDIVIDUAL | LETTER REQUEST | REQUEST FOR A CERTIFIED TRUE COPY<br>OF BL FORM AND CERTIFICATION FOR<br>REGISTER OF DEEDS | DOC | NO | PUBLIC | INDIVIDUAL | 07/20/23     | monthly |
| INDIVIDUAL | LETTER REQUEST | REQUEST FOR A CERTIFIED TRUE COPY<br>OF BL FORM AND CERTIFICATION FOR<br>REGISTER OF DEEDS | DOC | NO | PUBLIC | INDIVIDUAL | 07/20/23     | monthly |
| INDIVIDUAL | LETTER REQUEST | REQUEST FOR A CERTIFIED TRUE COPY<br>OF BL FORM AND CERTIFICATION FOR<br>REGISTER OF DEEDS | DOC | NO | PUBLIC | INDIVIDUAL | 07/20/23     | monthly |
| INDIVIDUAL | LETTER REQUEST | REQUEST FOR A CERTIFIED TRUE COPY<br>OF BL FORM AND CERTIFICATION FOR<br>REGISTER OF DEEDS | DOC | NO | PUBLIC | INDIVIDUAL | 07/20/23     | monthly |

|     | INDIVIDUAL                         | LETTER REQUEST | REQUEST FOR A CERTIFIED TRUE COPY<br>OF BL FORM AND CERTIFICATION FOR<br>REGISTER OF DEEDS  | DOC | NO | PUBLIC | INDIVIDUAL | 07/20/23 | monthly |
|-----|------------------------------------|----------------|---|-----|----|--------|------------|----------|---------|
|     | INDIVIDUAL                         | LETTER REQUEST | REQUEST TO APPROVE THE LUMBER SUPPLY CONTRACT   | DOC | NO | PUBLIC | INDIVIDUAL | 07/24/23 | monthly |
|     | INDIVIDUAL                         | LETTER REQUEST | REQUEST FOR A CERTIFIED TRUE COPY<br>OF BL FORM AND CERTIFICATION FOR<br>REGISTER OF DEEDS  | DOC | NO | PUBLIC | INDIVIDUAL | 07/20/23 | monthly |
|     | INDIVIDUAL                         | LETTER REQUEST | REQUEST FOR LAND SURVEY   | DOC | NO | PUBLIC | INDIVIDUAL | 07/25/23 | monthly |
|     | INDIVIDUAL                         | LETTER REQUEST | REQUEST FOR APPROVAL OF<br>CHAINSAW REGISTRATION (RENEWAL)  | DOC | NO | PUBLIC | INDIVIDUAL | 07/25/23 | monthly |
| LGU | MUNICIPALITY OF<br>LORETO          | LETTER REQUEST | REQUEST TO USE THE 58 PCS. ASSORTED SAWN LUMBER THAT WERE SEIZED AT BRGY.DEL PILAR, CAGDIANAO FOR THE CONSTRUCTION OF FUNCTION HALL                     | DOC | NO | PUBLIC | LGU        | 07/25/23 | monthly |
| СРС | CENTURY PEAK<br>CORPORATION        | LETTER REQUEST | REQUEST FOR THE CERTIFICATION OF<br>THE LAND CLASSIFICATION FOR PARCEL<br>II MINING PROJECT   | DOC | NO | PUBLIC | CPC        | 07/26/23 | monthly |
|     | INDIVIDUAL                         | LETTER REQUEST | REQUEST FOR A CERTIFIED TRUE COPY<br>(BL FORM) AND ROD CERTIFICATION  | DOC | NO | PUBLIC | INDIVIDUAL | 07/27/23 | monthly |
|     | INDIVIDUAL                         | LETTER REQUEST | REQUEST TO VISIT THE SAID SCHOOL TO MAKE AN ASSESSMENT AS REGARDS TO THE AREA AND TO MAKE RECOMMENDATION AS TO HOW TO PROCEED WITH THE PROJECT          | DOC | NO | PUBLIC | INDIVIDUAL | 07/28/23 | monthly |
|     | INDIVIDUAL                         | LETTER         | ASKING PERMISSION TO GET SOME<br>BARK FROM THE DUGUAN TREE ALSO<br>KNOWN AS MYRISTICA PHILIPPENSIS<br>LOCATED AT BRGY. BOA FOR AN<br>EXPERIMENTAL STUDY | DOC | NO | PUBLIC | INDIVIDUAL | 07/28/23 | monthly |
|     | INDIVIDUAL                         | LETTER         | COMPLAINT REGARDING THE CUTTING<br>OF MANGO TREE LOCATED AT BRGY.<br>MAATAS, CAGDIANAO  | DOC | NO | PUBLIC | INDIVIDUAL | 07/31/23 | monthly |
| WNC | WESTERNSHORE NICKEL<br>CORPORATION | AFFIDAVIT      | AFFIDAVIT OF UNDERTAKING FOR THE PAYMENTS OF ASSESSED FOREST CHARGES PLUS 300% SURCHARGES FOR THE UNAUTHORIZED CUTTING OF TREES                         | DOC | NO | PUBLIC | WNC        | 07/31/23 | monthly |

|      | INDIVIDUAL                     | LETTER REQUEST   | REQUEST FOR CERTIFICATION / COPY OF TRANSMITTAL FOR ROD AND CERTIFIED TRUE COPY OF BL FORM  | DOC   | NO | PUBLIC | INDIVIDUAL | 07/31/23 | monthly |
|------|--------------------------------|------------------|---|-------|----|--------|------------|----------|---------|
| ren  | MUNICIPALITY OF<br>LORETO, PDI | LETTER REQUEST   | REQUEST FOR A TECHNICAL STAFF WHO SPECIALIZES IN REFORESTATION PROJECTS TO EXTEND TECHNICAL ASSISTANCE DURING THE FIRST PHASE OF THE PROJECT IMPLEMENTATION | DOC   | NO | PUBLIC | LGU        | 07/31/23 |         |
|      | INDIVIDUAL                     | LETTER REQUEST   | REQUEST FOR CERTIFIED TRUE COPY OF<br>BL FORM AND CERTIFICATION FOR ROD   | 1)()( | NO | PUBLIC | INDIVIDUAL | 08/01/23 | monthly |
|      | INDIVIDUAL                     | LETTER REQUEST   | REQUEST FOR A CERTIED TRUE COPY<br>(BL FORM)  | DOC   | NO | PUBLIC | INDIVIDUAL | 08/01/23 | monthly |
|      | INDIVIDUAL                     | LETTER REQUEST   | REQUEST FOR A CERTIED TRUE COPY<br>(BL FORM)  | DOC   | NO | PUBLIC | INDIVIDUAL | 08/01/23 | monthly |
| LGU  | MUNICIPALITY OF<br>LORETO      | LETTER REQUEST   | REQUEST FOR AVAILABLE LUMBERS THAT WILL BE UTILIZED FOR THE IMMEDIATE REPAIR OF ROMAN CATHOLIC CHURCH CEILING   | DOC   | NO | PUBLIC | LGU        | 08/01/23 | monthly |
| BLGU | BRGY. BAYANIHAN, LIBJO,<br>PDI | BRGY. RESOLUTION | REQUESTING THE OIC, PENR OFFICER TO PLEASE MEASURE THE PARAGAMAC FALLS FOR ITS DECLARED TO BE A WATERSHED AREA OF BRGY. BAYANIHAN, LIBJO                    | DOC   | NO | PUBLIC | BLGU       | 08/01/23 | monthly |
|      | INDIVIDUAL                     | LETTER REQUEST   | REQUEST FOR A CERTIFIED TRUE COPY<br>(BL FORM) AND ROD CERTIFICATION  | DOC   | NO | PUBLIC | INDIVIDUAL | 08/01/23 | monthly |
| LGU  | MUNICIPALITY OF<br>LORETO      | REQUEST LETTER   | REQUEST TECHNICAL CAPABILITY IN<br>CONDUCTING WATERSHED<br>CHARACTERIZATION   | DOC   | NO | PUBLIC | LGU        | 08/02/23 | monthly |
|      | INDIVIDUAL                     | LETTER REQUEST   | REQUESTING 500 ENDEMIC TREE<br>SEEDLINGS FOR THE ENDEMIC TREE<br>PLANTING ACTIVITY AS PART OF OF<br>PHIL. COUNCILORS WEEK CELEBRATION                       | DOC   | NO | PUBLIC | INDIVIDUAL | 08/02/23 | monthly |
|      | INDIVIDUAL                     | LETTER REQUEST   | REQUEST FOR CERTIFIED TRUE COPY<br>(BL FORM) AND ROD CERTIFICATION  | DOC   | NO | PUBLIC | INDIVIDUAL | 08/03/24 | monthly |

|      | INDIVIDUAL                    | LETTER REQUEST     | REQUEST FOR CERTIFIED TRUE COPY<br>(BL FORM) AND ROD CERTIFICATION   | DOC | NO | PUBLIC | INDIVIDUAL | 08/03/24 | monthly |
|------|-------------------------------|--------------------|--|-----|----|--------|------------|----------|---------|
|      | INDIVIDUAL                    | APPLICATION LETTER | APPLYING FOR GRATITUOS SPECIAL USE PERMIT (GSUP) FOR THE DINAGAT SCHOOL OF FISHERIES (DSOF) FISH POND LABORATORY AND REQUEST FOR A CERTIFICATION FOR PROPOSED AREA MNGT. BOARD CLEARANCE | DOC | NO | PUBLIC | INDIVIDUAL | 08/04/23 | monthly |
|      | INDIVIDUAL                    | LETTER REQUEST     | REQUEST FOR CERTIFIED TRUE COPY<br>(BL FORM) AND ROD CERTIFICATION   | DOC | NO | PUBLIC | INDIVIDUAL | 08/04/23 | monthly |
|      | INDIVIDUAL                    | LETTER REQUEST     | REQUEST FOR THE ATTENDANCE IN THE<br>COURT HEARING OF AUTHORIZED<br>PERSONNEL PARTICULAARLY THOSE<br>INVOLVED IN THE INVESTIGATION OF<br>CLAIMS OF SALVADOR IGCASAMA                     | DOC | NO | PUBLIC | INDIVIDUAL | 08/04/23 | monthly |
| BLGU | BRGY. MAGSAYSAY<br>FISHERFOLK | RESOLUTION         | REQUESTING THE DENR TO PLEASE DONATE A CONFISCATED / ABANDONED GOOD LUMBER TO BE USED FOR THE PROPOSED MULTI- PURPOSE FLOATING COTTAGE USED FOR ECO-TOURISM ACTIVITY                     | DOC | NO | PUBLIC | BLGU       | 08/07/23 | monthly |
|      | INDIVIDUAL                    | LETTER REQUEST     | REQUEST FOR CERTIFIED TRUE COPY<br>(BL FORM) AND ROD CERTIFICATION   | DOC | NO | PUBLIC | INDIVIDUAL | 08/04/23 | monthly |
|      | INDIVIDUAL                    | LETTER REQUEST     | REQUEST FOR A SEEDLINGS OF TREES<br>TO PLANT IN THE AREA LOCATED AT<br>BRGY. SERING, BASILISA  | DOC | NO | PUBLIC | INDIVIDUAL | 08/07/23 | monthly |
|      | INDIVIDUAL                    | LETTER REQUEST     | REQUEST FOR CERTIFIED TRUE COPY<br>(BL FORM) AND ROD CERTIFICATION   | DOC | NO | PUBLIC | INDIVIDUAL | 08/04/23 | monthly |
|      | INDIVIDUAL                    | LETTER REQUEST     | REQUEST FOR TRANSPORT PERMIT OF<br>LUMBER FROM BRGY. BASILISA TO P6<br>BRGY. AURELIO, SAN JOSE, PDI  | DOC | NO | PUBLIC | INDIVIDUAL | 08/08/23 | monthly |
|      | INDIVIDUAL                    | LETTER REQUEST     | REQUEST FOR ASSISTANCE ON THE DETERMINATION OF COASTAL AREA THAT WOULD BE BEST SUITABLE FOR PLANTING MANGROVES ON AUGUST 10, 2023  | DOC | NO | PUBLIC | INDIVIDUAL | 08/08/23 | monthly |

|      | INDIVIDUAL                     | LETTER REQUEST   | REQUEST FOR ROD CERTIFICATION OF<br>LOT LOCATED AT BRGY. MAHAYAHAY,<br>SAN JOSE, PDI  | DOC | NO | PUBLIC | INDIVIDUAL | 08/09/23 | monthly |
|------|--------------------------------|------------------|---|-----|----|--------|------------|----------|---------|
|      | INDIVIDUAL                     | LETTER REQUEST   | REQUEST FOR A CERTIFIED TRUE COPY<br>OF BL FORM AND ROD CERTIFICATION   | DOC | NO | PUBLIC | INDIVIDUAL | 08/10/23 | monthly |
| BLGU | BRGY. MALINAO,<br>TUBAJON      | BRGY. RESOLUTION | RESOLUTION REQUESTING FOR IMMEDIATE SITE INVESTIGATION OF THE DESTRUCTION OF MALINAO WATERSHED BY OVMPC                             | DOC | NO | PUBLIC | BLGU       | 08/10/23 | monthly |
|      | INDIVIDUAL                     | LETTER REQUEST   | REQUEST FOR A CERTIFIED TRUE COPY<br>(BL FORM) AND ROD CERTIFICATION  | DOC | NO | PUBLIC | INDIVIDUAL | 08/11/23 | monthly |
| ANHS | AURELIO NATIONAL HIGH<br>SCHOO | LETTER REQUEST   | REQUEST FOR SUPPORT AND<br>ASSISTANCE FOR THE BRIGADA<br>ESKWELA  | DOC | NO | PUBLIC | ANHS       | 08/11/23 | monthly |
|      | INDIVIDUAL                     | APPLICATION      | APPLICATION FOR GRATITUOS SPECIAL USE PERMIT (GSUP) OF THE HEALTH FACILITY, GENERAL HOSPITAL LOCATED AT BRGY. DONA HELENE, BASILISA | DOC | NO | PUBLIC | INDIVIDUAL | 08/14/23 | monthly |
|      | INDIVIDUAL                     | LETTER REQUEST   | REQUEST FOR CERTIFIED TRUE COPY<br>(BL FORM) AND CERTIFICATION FOR<br>ROD   | DOC | NO | PUBLIC | INDIVIDUAL | 08/14/23 | monthly |
|      | INDIVIDUAL                     | REQUEST          | REQUEST FOR THE CERTIFICATION OF TIMBERLAND   | DOC | NO | PUBLIC | INDIVIDUAL | 08/14/23 | monthly |
|      | INDIVIDUAL                     | REQUEST          | REQUEST TO CONDUCT OCULAR<br>SURVEY ON THE GRASSFIRE INCIDENT<br>HAPPENED   | DOC | NO | PUBLIC | INDIVIDUAL | 08/14/23 | monthly |
|      | INDIVIDUAL                     | REQUEST LETTER   | REQUEST FOR LAND STATUS /<br>CERTIFICATION  | DOC | NO | PUBLIC | INDIVIDUAL | 08/14/23 | monthly |
|      | INDIVIDUAL                     | LETTER REQUEST   | REQUEST FOR CERTIFIED TRUE COPY<br>(BL FORM) AND CERTIFICATION FOR<br>ROD   | DOC | NO | PUBLIC | INDIVIDUAL | 08/14/23 | monthly |
|      | INDIVIDUAL                     | LETTER REQUEST   | REQUEST FOR CERTIFIED TRUE COPY<br>(BL FORM) AND CERTIFICATION FOR<br>ROD   | DOC | NO | PUBLIC | INDIVIDUAL | 08/14/23 | monthly |

|     | NAHARO BUILDERS, INC        | APPLICATION    | APPLICATION FOR SPECIAL PERMIT OF<br>NAHARO BUILDERS INC. TO EXTRACT<br>QUARRY RESOURCES   | DOC | NO | PUBLIC | NAHARO<br>BUILDERS, INC   | 08/17/23   | monthly |
|-----|-----------------------------|----------------|--|-----|----|--------|---------------------------|------------|---------|
|     | INDIVIDUAL                  | LETTER REQUEST | REQUEST FOR CERTIFIED TRUE COPY (BL FORM) AND CERTIFICATION FOR ROD  | DOC | NO | PUBLIC | INDIVIDUAL                | 08/17/23   | monthly |
|     | MAHAYAHAY ELEM.<br>SCHOOL   | LETTER REQUEST | REQUEST FOR DONORS/SPONSORS<br>AND EXTENSION SERVICES FOR 2023<br>BRIGADA ESKWELA ACTIVITIES                                     | DOC | NO | PUBLIC | MAHAYAHAY<br>ELEM. SCHOOL | 18/08/2023 | monthly |
|     | INDIVIDUAL                  | LETTER REQUEST | REQUEST FOR CERTIFIED TRUE COPY<br>(BL FORM) AND CERTIFICATION FOR<br>ROD  | DOC | NO | PUBLIC | INDIVIDUAL                | 08/22/23   | monthly |
|     | INDIVIDUAL                  | LETTER REQUEST | REQUEST FOR CUTTING CLEARANCE OF PURCHASED GERMELINA   | DOC | NO | PUBLIC | INDIVIDUAL                | 08/22/23   | monthly |
|     | INDIVIDUAL                  | LETTER REQUEST | REQUEST FOR A CERTIFIED TRUE COPY (BL FORM)  | DOC | NO | PUBLIC | INDIVIDUAL                | 08/22/23   | monthly |
|     | INDIVIDUAL                  | LETTER REQUEST | REQUEST TO ENDORSE TO NCIP FOR<br>THE ISSUANCE OF THE CERTIFICATION<br>OF NON-OVERLAPPING TO THE<br>COMPANY FOR FLAG APPLICATION | DOC | NO | PUBLIC | INDIVIDUAL                | 08/23/23   | monthly |
|     | INDIVIDUAL                  | LETTER REQUEST | REQUEST FOR CERTIFIED TRUE COPY (BL FORM) AND CERTIFICATION FOR ROD  | DOC | NO | PUBLIC | INDIVIDUAL                | 08/23/23   | monthly |
|     | INDIVIDUAL                  | REQUEST        | REQUEST FOR THE TECHNICAL<br>DESCRIPTION OF ADJACENT MPSA<br>(PNPI)  | DOC | NO | PUBLIC | INDIVIDUAL                | 08/23/23   | monthly |
|     | INDIVIDUAL                  | LETTER REQUEST | REQUEST FOR CERTIFIED TRUE COPY<br>(BL FORM) AND CERTIFICATION FOR<br>ROD  | DOC | NO | PUBLIC | INDIVIDUAL                | 08/24/23   | monthly |
|     | INDIVIDUAL                  | LETTER REQUEST | REQUEST FOR CERTIFIED TRUE COPY<br>(BL FORM) AND CERTIFICATION FOR<br>ROD  | DOC | NO | PUBLIC | INDIVIDUAL                | 08/25/23   | monthly |
| СРС | CENTURY PEAK<br>CORPORATION | LETTER REQUEST | REQUEST FOR THE CERTIFICATION OF<br>THE LAND CLASSIFICATION FOR<br>CENTURY PEAK PARCEL II MINING<br>PROJECT                      | DOC | NO | PUBLIC | INDIVIDUAL                | 08/29/23   | monthly |
|     | INDIVIDUAL                  | LETTER REQUEST | REQUEST OF TREE CUTTING CLEARANCE<br>AND TRANSPORT PERMIT  | DOC | NO | PUBLIC | INDIVIDUAL                | 08/31/23   | monthly |

| PLGU | PENRO-LGU  | LETTER         | SEEKING ASSISTANCE TO ACCOMPANY THE PENRO LGU OFFICE PERSONNEL TO CONDUCT INSPECTION AND APPREHENSION OF ILLEGALLY EXTRACTED SAND AND GRAVEL IN PARAGUA, TUBAJON, PDI | DOC | NO | PUBLIC | PLGU   | 09/01/23 | monthly |
|------|--|----------------|---|-----|----|--------|--|----------|---------|
|      | INDIVIDUAL   | LETTER REQUEST | REQUEST FOR CERTIFIED TRUE COPY (BL FORM) AND CERTIFICATION FOR ROD   | DOC | NO | PUBLIC | INDIVIDUAL   | 09/04/23 | monthly |
|      | JI-SUN CONSTRUCTION<br>AND EQUIPMENT RENTAL<br>CORP. | LETTER REQUEST | REQUEST FOR THE CONDUCT OF INSPECTION/ASSESSMENT FOR THE AREA TO BE APPLIED FOR SPECIAL LAND USE PERMIT (SLUP) INTENDED FOR CAUSEWAY                                  | DOC | NO | PUBLIC | JI-SUN<br>CONSTRUCTION<br>AND<br>EQUIPMENT<br>RENTAL CORP. | 09/04/23 | monthly |
|      | INDIVIDUAL   | LETTER REQUEST | REQUEST FOR CERTIFIED TRUE COPY (BL FORM) AND CERTIFICATION FOR ROD   | DOC | NO | PUBLIC | INDIVIDUAL   | 09/07/23 | monthly |
| BLGU | BRGY. LLAMERA,LIBJO,<br>PDI                          | LETTER REQUEST | REQUEST FOR DENR TO MEASURE THAT<br>THE WATERSHED AREA LOCATED AT P4<br>BRGY. ALLMERA, LIBJO, PDI   | DOC | NO | PUBLIC | INDIVIDUAL   | 09/07/23 | monthly |
|      | INDIVIDUAL   | LETTER REQUEST | REQUEST FOR TRAVEL/TRANSPORT PERMIT   | DOC | NO | PUBLIC | INDIVIDUAL   | 09/08/23 | monthly |
|      | INDIVIDUAL   | LETTER REQUEST | REQUEST FOR CERTIFIED TRUE COPY (BL FORM)   | DOC | NO | PUBLIC | INDIVIDUAL   | 09/12/23 | monthly |
|      | INDIVIDUAL   | REQUEST LETTER | REQUEST FOR A CERTIFICATE OF VERIFICATION AND TRANSPORT (COVT)  | DOC | NO | PUBLIC | INDIVIDUAL   | 09/13/23 | monthly |
|      | INDIVIDUAL   | LETTER REQUEST | REQUEST TO ISSUE AN OFFICIAL COMMUNICATION LIKE "ORDER OF PAYMENT"OR BILL AGAINST THE SAID- NON-PAYMENT OF ANNUAL RENTAL OF FLA                                       | DOC | NO | PUBLIC | INDIVIDUAL   | 09/18/23 | monthly |
|      | INDIVIDUAL   | LETTER REQUEST | REQUEST FOR CERTIFIED TRUE COPY (BL FORM) AND CERTIFICATION FOR ROD   | DOC | NO | PUBLIC | INDIVIDUAL   | 09/18/23 |         |
|      | INDIVIDUAL   | LETTER REQUEST | REQUEST FOR CERTIFIED TRUE COPY (BL FORM) AND CERTIFICATION FOR ROD   | DOC | NO | PUBLIC | INDIVIDUAL   | 09/19/23 | monthly |
|      | INDIVIDUAL   | LETTER REQUEST | REQUEST FOR CERTIFIED TRUE COPY (BL FORM) AND CERTIFICATION FOR ROD   | DOC | NO | PUBLIC | INDIVIDUAL   | 09/19/23 | monthly |

|     | INDIVIDUAL                      | LETTER REQUEST | REQUEST FOR CERTIFIED TRUE COPY<br>(BL FORM) AND CERTIFICATION FOR<br>ROD  | DOC | NO | PUBLIC | INDIVIDUAL | 09/20/23  | monthly |
|-----|---------------------------------|----------------|--|-----|----|--------|------------|-----------|---------|
|     | INDIVIDUAL                      | LETTER REQUEST | REQUEST FOR CERTIFIED TRUE COPY (BL FORM) AND CERTIFICATION FOR ROD  | DOC | NO | PUBLIC | INDIVIDUAL | 09/20/23  | monthly |
|     | INDIVIDUAL                      | LETTER REQUEST | REQUEST FOR CERTIFIED TRUE COPY (BL FORM) AND CERTIFICATION FOR ROD  | DOC | NO | PUBLIC | INDIVIDUAL | 09/20/23  | monthly |
|     | INDIVIDUAL                      | LETTER REQUEST | REQUEST FOR A CERTIFICATION OF<br>PLANTNG 100 PCS. OF MANGIUM AT<br>EBIRAN BRGY. MALINAO, TUBAJON                            | DOC | NO | PUBLIC | INDIVIDUAL | 09/22/23  | monthly |
|     | INDIVIDUAL                      | LETTER REQUEST | REQUEST FOR A CERTIFICATION THAT OVMPC HAS APPROVED FLA/FLC IN SUPPORT FOR APPLYING PERMIT TO OPERATE PRIVATE PORT OPERATION | DOC | NO | PUBLIC | INDIVIDUAL | 09/25/23  | monthly |
|     | INDIVIDUAL                      | LETTER REQUEST | REQUEST FOR THE DONATION OF<br>CONFISCATED LUMBER TO BE USE IN<br>CHURCH REPAIR/RENOVATION                                   | DOC | NO | PUBLIC | INDIVIDUAL | 09/25/23  | monthly |
| СМС | CAGDIANAO MINING<br>CORPORATION | LETTER REQUEST | REQUEST A COPY OF LEGAL LAND<br>CLASSIFICATION COVERING THE MPSA<br>OPERATED BY CMC  | DOC | NO | PUBLIC | СМС        | 09/25/23  | monthly |
|     | INDIVIDUAL                      | LETTER REQUEST | REQUEST FOR THE RELEASED OF 10%<br>RETENTION FEE FOR THE SAID PROJECT  | DOC | NO | PUBLIC | INDIVIDUAL | 09/26/23  | monthly |
|     | INDIVIDUAL                      | LETTER REQUEST | REQUEST FOR CERTIFIED TRUE COPY<br>(BL FORM) AND CERTIFICATION FOR<br>ROD  | DOC | NO | PUBLIC | INDIVIDUAL | 09/26/23  | monthly |
|     | INDIVIDUAL                      | LETTE REQUEST  | REQUEST FOR THE UPDATE ON THE<br>PREVIOUS SPECIAL TREE CUTTING<br>PERMIT (STCP) APPLICATION                                  | DOC | NO | PUBLIC | INDIVIDUAL | 09/28/23  | monthly |
|     |                                 | LETTER REQUEST | REQUEST FOR THE RELEASE OF 10% RETENTION FEE FOR THE REPAIR/REHABILITATION OF PENRO PDI OFFICE DUE TO TYPHOON ODETTE         | DOC | NO | PUBLIC | INDIVIDUAL | 09/29/23/ | monthly |
|     | INDIVIDUAL                      | LETTER REQUEST | REQUEST FOR CERTIFIED TRUE COPY<br>(BL FORM) AND CERTIFICATION FOR<br>ROD  | DOC | NO | PUBLIC | INDIVIDUAL | 10/02/23  | monthly |

| INDIVIDUAL   | LETTER REQUEST   | REQUEST FOR LAND STATUS<br>CERTIFICATION  | DOC | NO | PUBLIC | INDIVIDUAL   | 10/02/23 | monthly |
|--------------|------------------|---|-----|----|--------|--------------|----------|---------|
| INDIVIDUAL   | LETTER REQUEST   | REQUEST FOR A & D CERTIFICATION   | DOC | NO | PUBLIC | INDIVIDUAL   | 10/04/23 | monthly |
|              | LETTER REQUEST   | REQUEST FOR A & D CERTIFICATION   | DOC | NO | PUBLIC | INDIVIDUAL   | 10/04/23 | monthly |
| THE GOVERNOR | LETTER OF INTENT | INTENTION TO APPLY FOR A SPECIAL<br>TREE CUTTING PERMIT   | DOC | NO | PUBLIC | THE GOVERNOR | 10/04/23 | monthly |
| INDIVIDUAL   | LETTER REQUEST   | REQUEST FOR A SURVEY AUTHORITY  | DOC | NO | PUBLIC | INDIVIDUAL   | 10/04/23 | monthly |
| INDIVIDUAL   | LETTER REQUEST   | REQUEST FOR A SURVEY AUTHORITY  | DOC | NO | PUBLIC | INDIVIDUAL   | 10/04/23 | monthly |
| INDIVIDUAL   | LETTER REQUEST   | REQUEST FOR CERTIFIED TRUE COPY<br>(BL FORM) AND CERTIFICATION FOR<br>ROD   | DOC | NO | PUBLIC | INDIVIDUAL   | 10/04/23 | monthly |
| INDIVIDUAL   | LETTER REQUEST   | REQUEST FOR CERTIFIED TRUE COPY<br>(BL FORM) AND CERTIFICATION FOR<br>ROD   | DOC | NO | PUBLIC | INDIVIDUAL   | 10/10/23 | monthly |
| INDIVIDUAL   | APPLICATION      | APPLYING FOR A TREE CUTTING PERMIT<br>FOR THE TWO (2) SUB-PROJECTS<br>UNDER PHIL. RURAL DEVELOPMENT<br>PROJECTS OF DAR                              | DOC | NO | PUBLIC | INDIVIDUAL   | 10/09/23 | monthly |
| INDIVIDUAL   | LETTER REQUEST   | REQUEST FOR CERTIFIED TRUE COPY<br>(BL FORM) AND CERTIFICATION FOR<br>ROD   | DOC | NO | PUBLIC | INDIVIDUAL   | 10/10/23 | monthly |
| INDIVIDUAL   | LETTER REQUEST   | REQUEST FOR AN APPLICATION FOR<br>THE TENURIAL INSTRUMENT LOCATED<br>AT BRGY. MAGSAYSAY, LIBJO  | DOC | NO | PUBLIC | INDIVIDUAL   | 10/10/23 | monthly |
| INDIVIDUAL   | LETTER REQUEST   | REQUEST FOR A CERTIFICATION OF<br>TRANSPORT PERMIT TO BE<br>TRANSPORTED FROM BRGY. STO. NINO,<br>SAN JOSE, PDI TO BRGY. STA. CRUZ,<br>SAN JOSE, PDI | DOC | NO | PUBLIC | INDIVIDUAL   | 10/12/23 | monthly |

| INDIVIDUAL                   | LETTER REQUEST | REQUEST FOR A CERTIFIED TRUE COPY<br>(BL FORM)   | DOC | NO | PUBLIC | INDIVIDUAL | 10/12/23 | monthly |
|------------------------------|----------------|--|-----|----|--------|------------|----------|---------|
| INDIVIDUAL                   | LETTER REQUEST | REQUEST FOR CERTIFIED TRUE COPY (BL FORM) AND CERTIFICATION FOR ROD  | DOC | NO | PUBLIC | INDIVIDUAL | 10/13/23 | monthly |
| INDIVIDUAL                   | LETTER REQUEST | REQUEST FOR CERTIFIED TRUE COPY (BL FORM) AND CERTIFICATION FOR ROD  | DOC | NO | PUBLIC | INDIVIDUAL | 10/13/23 | monthly |
| INDIVIDUAL                   | LETTER REQUEST | REQUEST FOR CERTIFIED TRUE COPY (BL FORM) AND CERTIFICATION FOR ROD  | DOC | NO | PUBLIC | INDIVIDUAL | 10/13/23 | monthly |
| INDIVIDUAL                   | LETTER REQUEST | REQUEST FOR CERTIFIED TRUE COPY<br>(BL FORM) AND CERTIFICATION FOR<br>ROD  | DOC | NO | PUBLIC | INDIVIDUAL | 10/13/23 | monthly |
| INDIVIDUAL                   | LETTER REQUEST | REQUEST FOR THE ASSISTANCE OF UPCOMING TREE PLANTING ACTIVITY  | DOC | NO | PUBLIC | INDIVIDUAL | 10/13/23 | monthly |
| MUNICIPALITY OF<br>CAGDIANAO | REQUEST        | INTENT TO APPLY FOR A GRATITUOUS<br>SPECIAL USE PERMIT FOR BOULEVARD<br>EXTENSION PROJECT                                | DOC | NO | PUBLIC | INDIVIDUAL | 10/16/23 | monthly |
| INDIVIDUAL                   | REQUEST        | REQUEST FOR AN OCULAR INSPECTION<br>FOR THE UNTITLED LOT   | DOC | NO | PUBLIC | INDIVIDUAL | 10/16/23 | monthly |
| INDIVIDUAL                   | REQUEST        | REQUEST FOR A CERTIFIED TRUE COPY OF BL FORM FOR PROCESSING THE TAX DECLARATION  | DOC | NO | PUBLIC | INDIVIDUAL | 10/17/23 | monthly |
| INDIVIDUAL                   | REQUEST        | REQUESTING FOR THE CONFISCATED LUMBERS FOR THE PURPOSE TO REBUILD STUDENT HUBS AND SERING NATIONAL HIGH SCHOOL           | DOC | NO | PUBLIC | INDIVIDUAL | 10/20/23 | monthly |
| INDIVIDUAL                   | REQUEST        | REQUESTING FOR PROPER DELINEATION SURVEY OF LOT CLAIMED BY CLARITA Q. BALTAZAR LOCATED AT BRGY. DON RUBEN, SAN JOSE, PDI | DOC | NO | PUBLIC | INDIVIDUAL | 10/23/23 | monthly |

|      | INDIVIDUAL                           | LETTER REQUEST | REQUEST FOR A COPY OF TECHNICAL<br>ASSESSMENT CONDUCTED ON MAY 9-<br>20, 2023 FOR THE AREAS SUBJECT FOR<br>APPLICATION OF FORESHORE LEASE<br>APPLICATION           | DOC | NO | PUBLIC | INDIVIDUAL                                 |   | 10/24/23 | monthly |
|------|--------------------------------------|----------------|--|-----|----|--------|--|---|----------|---------|
|      | INDIVIDUAL                           | LETTER REQUEST | REQUEST TO APPLY GRATITOUS<br>SPECIAL USE PERMIT (GSUP) FOR<br>DINAGAT SCHOOL OF FISHERIES (DSOF)<br>FISH POND LABORATORY AREA                                     | DOC | NO | PUBLIC | INDIVIDUAL                                 |   | 10/24/23 | monthly |
|      | INDIVIDUAL                           | REQUEST        | REQUEST FOR THE CERTIFIED TRUE<br>COPY OF BL FORM AND CERTIFICATION<br>FOR ROD   | DOC | NO | PUBLIC | INDIVIDUAL                                 |   | 10/24/23 | monthly |
|      | ALEXANDRA MINING & OIL VENTURES, INC | APPLICATION    | APPLICATION FOR SPECIAL LAND USE PERMIT (SLUP)   | DOC | NO | PUBLIC | ALEXANDRA<br>MINING & OIL<br>VENTURES, INC |   | 10/25/23 | monthly |
|      | OFFICE OF THE<br>CONGRESSMAN         | REQUEST        | REQUEST TO IDENTIFY AND PROVIDE A<br>LAND AREA ATLEAST 1,000SQM. FOR<br>THE INFRASTRUCTURE OF PROVINCIAL<br>DEPARTMENT OF EDUCATION IN THE<br>MUN. OF DINAGAT, PDI | DOC | NO | PUBLIC | OFFICE OF THE<br>CONGRESSMAN               |   | 10/26/23 | monthly |
|      | THE GOVERNOR                         | REQUEST        | REQUEST FOR THE ISSUANCE OF TREE<br>CUTTING PERMIT   | DOC | NO | PUBLIC | THE GOVERNOR                               |   | 10/27/23 | monthly |
|      | INDIVIDUAL                           | LETTE REQUEST  | REQUEST FOR LAND SURVEY OF PUBLIC<br>LAND LOCATED AT BRGY. STA. CRUZ,<br>SAN JOSE, PDI   | DOC | NO | PUBLIC | INDIVIDUAL                                 |   | 11/6/23  | monthly |
|      | INDIVIDUAL                           | LETTER REQUEST | REQUEST FOR A CERTIFIED COPY OF BL<br>FORM AND CERTIFICATION FOR ROD   | DOC | NO | PUBLIC | INDIVIDUAL                                 |   | 11/06/23 | monthly |
|      | INDIVIDUAL                           | LETTER         | SEEKING FOR AN ASSISTANCE FROM THE ABANDONED LOGS OR CONFISCATED LUMBERS TO REALIZED THE PROJECT   | DOC | NO | PUBLIC | INDIVIDUAL                                 |   | 11/7/23  | monthly |
|      | MUN. OF LORETO                       | LETTER REQUEST | PROPOSED CONSTRUCTION OF SEA<br>WALL FOR PROTECTION OF COASTAL<br>AREAS  | DOC | NO | PUBLIC | MUN. OF<br>LORETO                          | _ | 11/08/23 | monthly |
| CMEC | COMET MINING EXPLORATION CORP.       | REQUEST        | REQUEST FOR AMENDMENTS ON THE APPROVED SLUP FOR ROAD RIGHT OF WAY OF COMET MINING EXPLORATION CORP.  | DOC | NO | PUBLIC | CMEC                                       |   | 11/08/23 | monthly |

|       | INDIVIDUAL                       | REQUEST        | REQUEST FOR A CERTIFIED TRUE COPY (BL FORM) AND CERTIFICATION FOR ROD                              | DOC | NO | PUBLIC | INDIVIDUAL | 11/08/23 | monthly |
|-------|----------------------------------|----------------|--|-----|----|--------|------------|----------|---------|
|       | INDIVIDUAL                       | REQUEST        | REQUEST FOR A CERTIFIED TRUE COPY<br>(BL FORM) AND CERTIFICATION FOR<br>ROD                        | DOC | NO | PUBLIC | INDIVIDUAL | 11/09/23 | monthly |
|       | INDIVIDUAL                       | REQUEST        | REQUEST FOR A CERTIFIED TRUE COPY<br>(BL FORM) AND CERTIFICATION FOR<br>ROD                        | DOC | NO | PUBLIC | INDIVIDUAL | 11/09/23 | monthly |
|       | INDIVIDUAL                       | REQUEST        | REQUEST FOR A CERTIFIED TRUE COPY<br>(BL FORM) AND CERTIFICATION FOR<br>ROD                        | DOC | NO | PUBLIC | INDIVIDUAL | 11/09/23 | monthly |
| SICES | SAN JOSE CENTRAL ELEM.<br>SCHOOL | REQUEST        | REQUEST FOR A RESOURCE SPEAKER IN<br>THE ENVIRONMENTAL CONCERN<br>ISSUES                           | DOC | NO | PUBLIC | SJCES      | 11/10/23 | monthly |
|       | INDIVIDUAL                       | REQUEST        | REQUEST FOR A CERTIFIED TRUE COPY (BL FORM) AND CERTIFICATION FOR ROD                              | DOC | NO | PUBLIC | INDIVIDUAL | 11/13/23 | monthly |
|       | INDIVIDUAL                       | REQUEST        | REQUEST FOR A CERTIFIED TRUE COPY<br>(BL FORM) AND CERTIFICATION FOR<br>ROD                        | DOC | NO | PUBLIC | INDIVIDUAL | 11/13/23 | monthly |
|       | INDIVIDUAL                       | REQUEST        | REQUEST FOR A CERTIFIED TRUE COPY (BL FORM) AND CERTIFICATION FOR ROD                              | DOC | NO | PUBLIC | INDIVIDUAL | 11/13/23 | monthly |
|       | INDIVIDUAL                       | REQUEST        | REQUEST FOR A CERTIFIED TRUE COPY (BL FORM) AND CERTIFICATION FOR ROD                              | DOC | NO | PUBLIC | INDIVIDUAL | 11/13/23 | monthly |
|       | INDIVIDUAL                       | REQUEST        | REQUESTING TECHNICAL CAPABILITY AS<br>RESOURCE SPEAKER ON WATERSHED<br>MNGT. PLANNING WORKSHOP     | DOC | NO | PUBLIC | INDIVIDUAL | 11/14/23 | monthly |
|       | INDIVIDUAL                       | REQUEST        | REQUEST FOR A CERTIFIED TRUE COPY<br>(BL FORM) AND CERTIFICATION FOR<br>ROD                        | DOC | NO | PUBLIC | INDIVIDUAL | 11/14/23 | monthly |
|       | INDIVIDUAL                       | REQUEST LETTER | REQUEST FOR AGOOD LUMBER TO BE<br>USED FOR CONSTRUCTION OF BUNK<br>HOUSE FOR MAINTENANCE FIELD MEN | DOC | NO | PUBLIC | INDIVIDUAL | 11/14/23 | monthly |
|       | INDIVIDUAL                       | REQUEST        | REQUEST FOR A CERTIFIED TRUE COPY<br>(BL FORM) AND CERTIFICATION FOR<br>ROD                        | DOC | NO | PUBLIC | INDIVIDUAL | 11/14/23 | monthly |

| MNHS | MALINAO NATIONAL<br>HIGH SCHOOL | REQUEST | REQUEST FOR DONATION OF LUMBER<br>COME FROM APPROVED STCP OF THE<br>MINING FOR THE REPAIR OF THE<br>CLASSROOM AND OFFICE CEILINGS | DOC | NO | PUBLIC | MNHS       | 11/16/23 | monthly |
|------|---------------------------------|---------|---|-----|----|--------|------------|----------|---------|
|      | INDIVIDUAL                      | REQUEST | REQUEST FOR A CERTIFIED TRUE COPY OF BL FORM AND CERTIFICATION FOR REGISTER OF DEEDS  | DOC | NO | PUBLIC | INDIVIDUAL | 11/16/23 | monthly |

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