

| Parent Agency Name                    | Attached Agency Name      | Agency Acronym        | Agency Type                         | Year-Quarter                               | Request Type           | STATUS OF PROCESSED REQUESTS                                |   |   |   |  |  |   |   |  |   |   | STATUS OF ONGOING REQUESTS  |   |   |   |  |
|---------------------------------------|---------------------------|-----------------------|-------------------------------------|--|------------------------|---|---|---|---|--|--|---|---|--|---|---|---|---|---|---|--|
|                                       |                           |                       |                                     |  |                        | Total Processed Requests                                    | Successful  | Proactively Disclosed   | Partially Successful  | Info Under Exceptions  | Info Not Maintained  | Invalid Request   | Closed  | Total Number of Days Lapsed  | Average Processing Time   | Ongoing Requests  | Pending   | Accepted  | Awaiting Clarification  | Processing  |  |
| <i>name of parent agency (if any)</i> | <i>name of agency</i>     | <i>agency acronym</i> | <i>NGA / GOCC / SUC / LWD / LGU</i> | <i>year and quarter of report coverage</i> | <i>eFOI / Standard</i> | <i>total number of requests which are already processed</i> | <i>number of requests where information has been uploaded or provided</i> | <i>number of requests where information has been provided through the agency's website even before it was requested</i> | <i>number of requests where out of many requests, only a number has been provided by the agency</i> | <i>number of requests denied since it is under the FOI Exceptions List</i> | <i>number of requests denied since information requested is not being handled, maintained, or stored by the agency</i> | <i>number of requests denied since it is a question, not an actionable item, or not a request for information</i> | <i>number of requests closed since the requesting party failed to provide the information needed for clarification-- 60 calendar days after the "Awaiting Clarification" status</i> | <i>total number of days lapsed facilitating processed requests</i> | <i>total number of days lapsed over the total number of processed requests for the period of coverage (do not include ongoing requests)</i> | <i>total number of requests currently being processed</i> | <i>number of requests submitted by requestors but not yet acknowledged by the Receiving Officer</i> | <i>number of requests acknowledged by the Receiving Officer and forwarded to the Decision Maker concerned</i> | <i>number of requests returned to the requestors for some clarifications or if he/she failed to provide all requirements such as a valid ID</i> | <i>number of requests received by the Decision Maker and is currently being processed</i> |  |
| n/a                                   | Pulupandan Water District | PWD                   | LWD                                 | 2017-Q1                                    | n/a                    | n/a   | n/a   | n/a   | n/a   | n/a  | n/a  | n/a   | n/a   | n/a  | n/a   | 0   | 0   | 0   | 0   | 0   |  |
| n/a                                   | Pulupandan Water District | PWD                   | LWD                                 | 2017-Q2                                    | n/a                    | n/a   | n/a   | n/a   | n/a   | n/a  | n/a  | n/a   | n/a   | n/a  | n/a   | 0   | 0   | 0   | 0   | 0   |  |
| n/a                                   | Pulupandan Water District | PWD                   | LWD                                 | 2017-Q3                                    | n/a                    | n/a   | n/a   | n/a   | n/a   | n/a  | n/a  | n/a   | n/a   | n/a  | n/a   | 0   | 0   | 0   | 0   | 0   |  |
| n/a                                   | Pulupandan Water District | PWD                   | LWD                                 | 2017-Q4                                    | n/a                    | n/a   | n/a   | n/a   | n/a   | n/a  | n/a  | n/a   | n/a   | n/a  | n/a   | 0   | 0   | 0   | 0   | 0   |  |
| n/a                                   | Pulupandan Water District | PWD                   | LWD                                 | 2018-Q1                                    | n/a                    | n/a   | n/a   | n/a   | n/a   | n/a  | n/a  | n/a   | n/a   | n/a  | n/a   | 0   | 0   | 0   | 0   | 0   |  |
| n/a                                   | Pulupandan Water District | PWD                   | LWD                                 | 2018-Q2                                    | n/a                    | n/a   | n/a   | n/a   | n/a   | n/a  | n/a  | n/a   | n/a   | n/a  | n/a   | 0   | 0   | 0   | 0   | 0   |  |
| n/a                                   | Pulupandan Water District | PWD                   | LWD                                 | 2018-Q3                                    | n/a                    | n/a   | n/a   | n/a   | n/a   | n/a  | n/a  | n/a   | n/a   | n/a  | n/a   | 0   | 0   | 0   | 0   | 0   |  |
| n/a                                   | Pulupandan Water District | PWD                   | LWD                                 | 2018-Q4                                    | n/a                    | n/a   | n/a   | n/a   | n/a   | n/a  | n/a  | n/a   | n/a   | n/a  | n/a   | 0   | 0   | 0   | 0   | 0   |  |
| n/a                                   | Pulupandan Water District | PWD                   | LWD                                 | 2019-Q1                                    | n/a                    | n/a   | n/a   | n/a   | n/a   | n/a  | n/a  | n/a   | n/a   | n/a  | n/a   | 0   | 0   | 0   | 0   | 0   |  |
| n/a                                   | Pulupandan Water District | PWD                   | LWD                                 | 2019-Q2                                    | n/a                    | n/a   | n/a   | n/a   | n/a   | n/a  | n/a  | n/a   | n/a   | n/a  | n/a   | 0   | 0   | 0   | 0   | 0   |  |
| n/a                                   | Pulupandan Water District | PWD                   | LWD                                 | 2019-Q3                                    | n/a                    | n/a   | n/a   | n/a   | n/a   | n/a  | n/a  | n/a   | n/a   | n/a  | n/a   | 0   | 0   | 0   | 0   | 0   |  |
| n/a                                   | Pulupandan Water District | PWD                   | LWD                                 | 2019-Q4                                    | n/a                    | n/a   | n/a   | n/a   | n/a   | n/a  | n/a  | n/a   | n/a   | n/a  | n/a   | 0   | 0   | 0   | 0   | 0   |  |
| n/a                                   | Pulupandan Water District | PWD                   | LWD                                 | 2020-Q1                                    | n/a                    | n/a   | n/a   | n/a   | n/a   | n/a  | n/a  | n/a   | n/a   | n/a  | n/a   | 0   | 0   | 0   | 0   | 0   |  |
| n/a                                   | Pulupandan Water District | PWD                   | LWD                                 | 2020-Q2                                    | n/a                    | n/a   | n/a   | n/a   | n/a   | n/a  | n/a  | n/a   | n/a   | n/a  | n/a   | 0   | 0   | 0   | 0   | 0   |  |
| n/a                                   | Pulupandan Water District | PWD                   | LWD                                 | 2020-Q3                                    | n/a                    | n/a   | n/a   | n/a   | n/a   | n/a  | n/a  | n/a   | n/a   | n/a  | n/a   | 0   | 0   | 0   | 0   | 0   |  |
| n/a                                   | Pulupandan Water District | PWD                   | LWD                                 | 2020-Q4                                    | n/a                    | n/a   | n/a   | n/a   | n/a   | n/a  | n/a  | n/a   | n/a   | n/a  | n/a   | 0   | 0   | 0   | 0   | 0   |  |
| n/a                                   | Pulupandan Water District | PWD                   | LWD                                 | 2021-Q1                                    | n/a                    | n/a   | n/a   | n/a   | n/a   | n/a  | n/a  | n/a   | n/a   | n/a  | n/a   | 0   | 0   | 0   | 0   | 0   |  |
| n/a                                   | Pulupandan Water District | PWD                   | LWD                                 | 2021-Q2                                    | n/a                    | n/a   | n/a   | n/a   | n/a   | n/a  | n/a  | n/a   | n/a   | n/a  | n/a   | 0   | 0   | 0   | 0   | 0   |  |
| n/a                                   | Pulupandan Water District | PWD                   | LWD                                 | 2021-Q3                                    | n/a                    | n/a   | n/a   | n/a   | n/a   | n/a  | n/a  | n/a   | n/a   | n/a  | n/a   | 0   | 0   | 0   | 0   | 0   |  |
| n/a                                   | Pulupandan Water District | PWD                   | LWD                                 | 2021-Q4                                    | n/a                    | n/a   | n/a   | n/a   | n/a   | n/a  | n/a  | n/a   | n/a   | n/a  | n/a   | 0   | 0   | 0   | 0   | 0   |  |
| n/a                                   | Pulupandan Water District | PWD                   | LWD                                 | 2022-Q1                                    | n/a                    | n/a   | n/a   | n/a   | n/a   | n/a  | n/a  | n/a   | n/a   | n/a  | n/a   | 0   | 0   | 0   | 0   | 0   |  |

|     |                           |     |     |         |     |  |     |     |     |     |     |     |     |     |     |     |   |   |   |   |   |
|-----|---------------------------|-----|-----|---------|-----|--|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|---|---|---|---|---|
| n/a | Pulupandan Water District | PWD | LWD | 2022-Q2 | n/a |  | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 0 | 0 | 0 | 0 | 0 |
| n/a | Pulupandan Water District | PWD | LWD | 2022-Q3 | n/a |  | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 0 | 0 | 0 | 0 | 0 |
| n/a | Pulupandan Water District | PWD | LWD | 2022-Q4 | n/a |  | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 0 | 0 | 0 | 0 | 0 |
| n/a | Pulupandan Water District | PWD | LWD | 2023-Q1 | n/a |  | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 0 | 0 | 0 | 0 | 0 |
| n/a | Pulupandan Water District | PWD | LWD | 2023-Q2 | n/a |  | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 0 | 0 | 0 | 0 | 0 |
| n/a | Pulupandan Water District | PWD | LWD | 2023-Q3 | n/a |  | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 0 | 0 | 0 | 0 | 0 |
| n/a | Pulupandan                | PWD | LWD | 2023-Q4 | n/a |  | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 0 | 0 | 0 | 0 | 0 |