

**BATAAN GENERAL HOSPITAL AND MEDICAL CENTER**Balanga City, Bataan
ISO-QMS 9001 CERTIFIED**FOI REGISTRY 2021**

Year-Quarter	Tracking Number	Request Type	Data Received	Title of Request	Extension?	Status	Date Finished	Days Lapsed	Cost	Appeal/s filed?	Remarks
<i>year and quarter of report coverage</i>	<i>Internal FOI Tracking number</i>	<i>if request was lodge through eFOI or standard (paper-based)</i>	<i>date requested was lodge by requesting party (YYYY-MM-DD)</i>	<i>title of information requested</i>	<i>if the agency requested for extension or additional 20 working days (YES or NO)</i>	<i>status of request</i>	<i>date request was processed/finished by the agency; if not yet processed/finished indicate ONGOING</i>	<i>number of days lapsed facilitating the request</i>	<i>fees paid by the requesting party for facilitation of request; if none, indicate FREE</i>	<i>if the requesting party or any other citizen filed an appeal for the specific request (YES or NO)</i>	<i>Additional details about the request</i>
2021-Q4	BGHMC-DoA-2021-0001	standard	2021-10-04	FYs 2018-2020 Office Performance Commitment Review (OPCR)	NO	SUCCESSFUL	2021-10-05	0	FREE	NO	Requested for OPCR of Dr.PJGMRMC and JBLMIGH. Endorsement was duly forwarded to the said hospitals on October 5, 2021
2021-Q4	DOH-316746886527	eFOI	2021-10-11	Request for FY 2018 to 2020 Financial Statement (Balance Sheet, Income Statement and Cash Flow Statement and OPCR) for external and internal assessment and performance of Bataan General Hospital	NO	SUCCESSFUL	2021-10-13	0	FREE	NO	N/A
2021-Q4	BGHMC-DFCM-2021-0002	standard	2021-10-27	Consults per municipality from the start of Teleconsultation up to present	NO	SUCCESSFUL	2021-11-09	0	FREE	NO	N/A
2021-Q4	BGHMC-DFCM-2021-0003	standard	2021-10-27	Consults per municipality from the start of Teleconsultation up to present	NO	SUCCESSFUL	2021-11-09	0	FREE	NO	N/A
2021-Q4	BGHMC-DoP-2021-0004	standard	2021-11-03	Electronic Medical Record - Laboratory results and Ancillary results (Xray CT Scan)	YES	SUCCESSFUL	2021-12-06	0	FREE	NO	N/A

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2021-Q4	BGHMC-DoP-2021-0005	standard	2021-11-03	Electronic Medical Record / Chart / Laboratory and Ancillary Data	YES	SUCCESSFUL	2021-12-06	0	FREE	NO	N/A
2021-Q4	BGHMC-DoA-2021-0006	standard	2021-11-03	Electronic Medical Record	YES	N/A	ONGOING	0	FREE	NA	The FOI receiver sent clarifications to be complied by the requester within 60 days and is still waiting for the detailed data/information needed from the requester since the latter initially requested for an access to system and not a request for information. If specific info is not submitted within the prescribed period, the request will be denied due to personal informations of patients in the system, which is under the FOI exception list

Prepared by:

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Noted by:

 **ATTY. DON VICTOR CHIONG**
 FOI Decision Maker / Attorney IV

Approved by:

 **GLORY V. BALTAZAR, MD, MPH, MHA, CEs**
 Medical Center Chief