



# BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan

ISO-QMS 9001 CERTIFIED



## FOI SUMMARY REPORT 2019

Parent Agency Name	Attached Agency Name	Agency Acronym	Agency Type	Year-Quarter	Request Type	Total Processed Requests	STATUS OF PROCESSED REQUESTS							Total Number of Days Lapsed	Average Processing Time	Ongoing Requests	STATUS OF ONGOING REQUESTS			
							Successful	Proactively Disclosed	Partially Successful	Info Under Exceptions	Info Not Maintained	Invalid Request	Closed				Pending	Accepted	Awaiting Clarification	Processing
name of parent agency (if any)	name of agency	agency acronym	NGA / GOCC / SUC / LWD / LGU	year and quarter of report coverage	eFOI / Standard	total number of requests which are already processed	number of requests where information has been uploaded or provided	number of requests where information has been provided through the agency's website even before it was requested	number of requests where out of many requests, only a number has been provided by the agency	number of requests denied since it is under the FOI Exceptions List	number of requests denied since information requested is not being handled, maintained, or stored by the agency	number of requests denied since it is a question, not an actionable item, or not a request for information	number of requests closed since the requesting party failed to provide the information needed for clarification--60 calendar days after the "Awaiting Clarification" status	total number of days lapsed facilitating processed requests	total number of days lapsed over the total number of processed requests for the period of coverage (do not include ongoing requests)	total number of requests currently being processed	number of requests submitted by requestors but not yet acknowledged by the Receiving Officer	number of requests acknowledged by the Receiving Officer and forwarded to the Decision Maker concerned	number of requests returned to the requestors for some clarifications or if he/she failed to provide all requirements such as a valid ID	number of requests received by the Decision Maker and is currently being processed
DEPARTMENT OF HEALTH	BATAAN GENERAL HOSPITAL AND MEDICAL CENTER	BGHMC	NGA	2019-Q1	standard	4937	4937	0	0	0	0	0	0	0	0	0	0	0	0	0
DEPARTMENT OF HEALTH	BATAAN GENERAL HOSPITAL AND MEDICAL CENTER	BGHMC	NGA	2019-Q2	standard	3767	3767	0	0	0	0	0	0	0	0	0	0	0	0	0
DEPARTMENT OF HEALTH	BATAAN GENERAL HOSPITAL AND MEDICAL CENTER	BGHMC	NGA	2019-Q3	standard	4706	4706	0	0	0	0	0	0	0	0	0	0	0	0	0
DEPARTMENT OF HEALTH	BATAAN GENERAL HOSPITAL AND MEDICAL CENTER	BGHMC	NGA	2019-Q4	standard	4160	4160	0	0	0	0	0	0	0	0	0	0	0	0	0

Prepared by:

**IAN GAY C. MENDOZA**  
Computer Maintenance Technologist II

Noted by:

**MARJORIE ANNE D. MENA / PAOLO H. NUESTRO**  
ACCOUNTANT IV / DPO / Computer Maintenance Technologist III

Approved

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