



Republic of the Philippines
DEPARTMENT OF LABOR AND EMPLOYMENT
Regional Office No. 1
Parammata Bldg. B, Biday, City of San Fernando, La Union
Website: ro1.dole.gov.ph; Tel. No.: (072)6079981; Fax No.: (072)6078114



23 August 2017

DIRECTOR NENITA O. GARCIA
Internal Audit Service
4th Floor, Muralla Wing
DOLE Building
Intramuros, Manila

Dear Director Garcia:

We are pleased to submit the attached Freedom of Information Second Quarter Accomplishment Report using the revised registry sheet.

The DOLE-RO I received only one request for information for the mentioned period, and details are as follows:

Requests Status	Number
Accepted	0
Awaiting clarification	0
Processing	0
Successful: Information has been disclosed	0
Successful: Request has already been addressed	0
Successful: Information Already Available Online	1
Partially Successful	0
Denied: Information under Exception List	0
Denied: Wrong Agency	0
Closed	0
Red Flags	0
Requests with Extension	0

Thank you. Best regards.

Very truly yours,


NATHANIEL V. LACAMBRA
Regional Director



Republic of the Philippines
Department of Labor and Employment

Annex B

OFFICE: Department of Labor and Employment-Regional Office No. 1
DATE: August 31, 2017

FOI INFORMATION INVENTORY SHEET

No.	Agency Abbreviation	Agency Name	Title	Description	Online Publication	File Format	Location/ URL	Disclosure	Original Data Owner	Data Maintainer	Date Released	Frequency of update
1	DOLE-RO 1	Department of Labor and Employment- Regional Office No. 1	List of Active/Valid Alien Employment Permit (AEP)	Information includes names of alien workers, their nationality, sex, educational attainment, employer and their position, dates of issuance and expiration of their AEP	YES	PDF	http://ro1.dole.gov.ph/	Public	DOLE-RO 1	DOLE-RO 1 Technical Support Services Division	2016	Annually
2	DOLE-RO 1	Department of Labor and Employment- Regional Office No. 1	List of Contractors/Sub-contractors	List contains the establishments' name, address, contact details, nature of business, registration number, number of regular workers and personnel assigned to clients	YES	PDF	http://ro1.dole.gov.ph/	Public	DOLE-RO 1	DOLE-RO 1 Technical Support Services Division	2013	Annually

7	DOLE-RO I	Department of Labor and Employment- Regional Office No. I	Status of Labor Standard Cases and Released Decisions as of December 2014	Reflects the case title, number, findings, date disposed, amount of monetary award and workers benefited	YES	PDF	http://ro1.dole.gov.ph/	Public	DOLE-RO I	DOLE-RO I Technical Support Services Division	2014	Annually
8	DOLE-RO I	Department of Labor and Employment- Regional Office No. I	List of Establishments and Vessels with Certificates of Compliance (CoCs)	Contains the names and addresses of companies/vessels issued with Certificate of Compliance (CoC) found compliant with General Labor Standards and Occupational Safety and Health Standards after the conduct of Joint Assessment	YES	PDF	http://ro1.dole.gov.ph/	Public	DOLE-RO I	DOLE-RO I Technical Support Services Division	Est. (2015) Vessels (2016)	Annually
9	DOLE-RO I	Department of Labor and Employment- Regional Office No. I	Citizens Charter	Basically reflects the DOLE-RO I's vision and mission, key frontline services and their process cycle time, feedback mechanism, among others	YES	PDF	http://ro1.dole.gov.ph/	Public	DOLE-RO I	DOLE-RO I Internal Management Services Division	2010	As need arises
10	DOLE-RO I	Department of Labor and Employment- Regional Office No. I	Statement of Assets, Liabilities and Network (SALN) of DOLE-RO I officials and employees		NO	Hardcopy	N/A	Limited	DOLE-RO I	DOLE-RO I Internal Management Services Division		Annually

11 DOLE-RO I	Department of Labor and Employment-Regional Office No. 1	Case folders of Labor Standards cases	NO	Hardcopy	N/A	Internal	DOLE-RO I	DOLE-RO I Technical Support Services Division			
--------------	--	---------------------------------------	----	----------	-----	----------	-----------	---	--	--	--

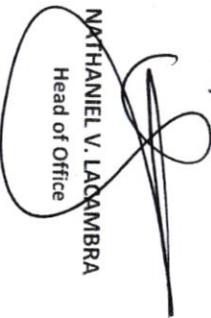
Prepared by:


ARLY STA. ANA-VADDEZ
 FOI Receiving Officer

Reviewed by:


VERONICA A. CORSINO
 FOI Decision Maker

Noted by:


NATHANIEL V. LACAMBRA
 Head of Office