REPUBLIC OF THE PHILIPPINES DEPARTMENT OF SCIENCE AND TECHNOLOGY PHILIPPINE SCIENCE HIGH SCHOOL SYSTEM Agham Road, Diliman, Quezon City

FREEDOM OF INFORMATION IMPLEMENTING DETAILS

SECTION 1: OVERVIEW

1. Purpose: The purpose of the FOI Manual is to provide the process to guide and assist the Philippine Science High School System (PSHS System) as attached AGENCY of the Department of Science and Technology (DOST) including its 16 regional campuses in dealing with requests of information received under Executive Order (EO) No. 2 on Freedom of Information (FOI). (Annex "A")

In this document, the PSHS System is referred to as the AGENCY and is used interchangeably.

- 2. Structure of the Manual: This Manual shall set out the rules and procedures to be followed by the AGENCY, and its 16 regional campuses, when a request for access to information is received. The Executive Director is responsible for all actions carried out under this Manual and may delegate this responsibility to the Deputy Executive Director of the PSHS System and the respective Campus Directors of the 16 regional campuses. The Executive Director, or the respective campus director(s), may delegate a specific officer to act as the Decision Maker (DM) and shall have overall responsibility for the initial decision on FOI requests, (i.e. to decide whether to release all the records, partially release the records or deny access).
- 3. Coverage of the Manual: The Manual shall cover all requests for information directed to the PSHS System and all its 16 regional campuses.
- 4. FOR Receiving Officer: There shall be an FOI Receiving Officer (FRO) designated at the PSHS System Office of the Executive Director (PSHSS-OED). The FRO shall preferably come from the Public Assistance or Information Office or its equivalent, of the PSHSS-OED / PSHS Campuses. The FRO shall hold office at a designated area.

The functions of the FRO shall include the following:

- Receive, on behalf of the PSHSS-OED or any of its 16 regional campuses. all requests for information:
- b. Forward the same to the appropriate office who has custody of the records: monitor all FOI requests and appeals;
- c. Provide assistance to the FOI DM;
- d. Provide assistance and support to the public and staff with regard to FOI;
- e. Compile statistical information as required; and
- f. Conduct initial evaluation of the request and advise the decision maker.

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SECTION 2: DEFINITION OF TERMS

data.gov.ph.The Open Data website that serves as the government's comprehensive portal for all public government data that is searchable, understandable, and accessible.

eFOI.gov.ph.The website that serves as the government's comprehensive FOI website for all information on the FOI. Among many other features, eFOI.gov.ph provides a central resource for the public to understand the FOI, to locate records that are already available online, and to learn how to make a request for information that is not yet publicly available. eFOI.gov.ph also promotes agency accountability for the administration of the FOI by graphically displaying the detailed statistics contained in Annual FOI Reports, so that they can be compared by agency and over time

INFORMATION. Shall mean any records, documents, papers, reports, letters, contracts, minutes and transcripts of official meetings, maps, books, photographs. data, research materials, films, sound and video recording, magnetic or other tapes. electronic data, computer stored data, any other like or similar data or materials recorded, stored or archived in whatever format, whether offline or online, which are made, received, or kept in or under the control and custody of any government office pursuant to law, executive order, and rules and regulations or in connection with the performance or transaction of official business by any government office.

INFORMATION OF DISCLOSURE.Information promoting the awareness and understanding of policies, programs, activities, rules or revisions affecting the public government agencies, and the community and economy. It also includes information encouraging familiarity with the general operations, thrusts, and programs of the government. In line with the concept of proactive disclosure and open data, these types of information can already be posted to government websites, such as data.gov.ph, without need for written requests from the public.

OFFICIAL RECORD/S. Shall refer to information produced or received by a public officer or employee, or by a government office in an official capacity or pursuant to a public function or duty

OPEN DATA. Refers to publicly available data structured in a way that enables the data to be fully discoverable and useable by end users.

PUBLIC RECORDS. Shall include information required by laws, executive orders rules or regulations to be entered, kept, and made publicly available by a government office

PUBLIC SERVICE CONTRACTOR. Shall be defined as a private entity that has dealing, contract, or a transaction of whatever form or kind with the government or a government agency or office that utilizes public funds.

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PERSONAL INFORMATION. Shall refer to any information, whether recorded in a material form or not, from which the identify of an individual is apparent or can be reasonably and directly ascertained by the entity holding the information, or when put together with other information would directly and certainly identify an individual.

SENSITIVE PERSONAL INFORMATION. As defined in the Data Privacy Act of 2012, shall refer to personal information:

- About an individual race, ethnic origin, marital status, age, color, and religious philosophical or political affiliations;
- About an individual health, education, genetic or sexual life of a person, or to any proceedings for any offense committed or alleged to have committed by such person, the disposal of such proceedings or the sentence of any court in such proceedings;
- c. Issued by government agencies peculiar to an individual which includes, but not limited to, social security numbers, previous or current health records, licenses or its denials, suspension or revocation, and tax returns; and
- d. Specifically established by an executive order or an act of Congress to be kept classified.

SECTION 3. GLOSSARY OF TERMS

ADMINISTRATIVE FOI APPEAL.An independent review of the initial determination made in response to a FOI request. Requesting parties who are dissatisfied with the response made on their initial request have a right to appeal that initial determination to an office within the agency, which will then conduct an independent review.

ANNUAL FOI REPORT.A report to be filed each year with the Presidential Communications Operations Office (PCOO) by all government agencies detailing the administration of the FOI. Annual FOI Reports contain detailed statistics on the number of FOI requests and appeals received, processed, and pending at each government office.

CONSULTATION. When a government office locates a record that contains information of interest to another office, it will ask the views of that other agency on the disclosability of the records before any final determination is made. This process is called a "consultation"

EXCEPTIONS.Information that should not be released and disclosed in response to a FOI request because they are protected by the Constitution, laws or jurisprudence.

FREEDOM OF INFORMATION. The Executive Branch recognizes the right of the people to information on matters of public concern, and adopts and implements a policy of full public disclosure of all its transactions involving public interest, subject to the procedures and limitations provided in Executive Order No. 2. This right is indispensable to the exercise of the right of the people and their organizations to effective and reasonable participation at all levels of social political and economic decision-making.

FOI CONTACT. The name, address and phone number at each government office where you can make a FOI request.

FOI REQUEST. A written request submitted to a government office personally or by email asking for records on any topic. A FOI request can generally be made by any Filipino to any government office.

FOI RECEIVING OFFICE. The primary contact at each agency where the requesting party can call and ask questions about the FOI process or the pending FOI request.

FREQUENTLY REQUESTED INFORMATION. Info released in response to a FOI request that the agency determines have become or are likely to become the subject of subsequent requests for substantially the same records.

FULL DENIAL. When the AGENCY or any of its regional campuses cannot release any records in response to a FOI request, because, for example, the requested information is exempt from disclosure in its entirety or no records responsive to the request could be located.

FULL GRANT. When a government office is able to disclose all records in full in response to a FOI request.

MULTI-TRACK PROCESSING. A system that divides incoming FOI requests according to their complexity so that simple requests requiring relatively minimal review are placed in one processing track and more complex requests are placed in one or more other tracks. Requests granted expedited processing are placed in yet another track. Requests in each track are processed on a first in/first out basis.

PARTIAL GRANT/PARTIAL DENIAL. When a government office is able to disclose portions of the records in response to a FOI request, but must deny other portions of the request.

PENDING REQUEST OR PENDING APPEAL. An FOI request or administrative appeal for which a government office has not yet taken final action in all respects. It captures anything that isopen at a given time including requests that are well within the statutory response time.

PERFECTED REQUEST. A FOI request, which reasonably describes the records, sought and is made in accordance with the government office's regulations.

PROACTIVE DISCLOSURE. Information made publicly available by government agencies without waiting for a specific FOI request. Government agencies now post on their websites a vast amount of material concerning their functions and mission.

PROCESSED REQUEST OR PROCESSED APPEAL. The number of requests or appeals where the agency has completed its work and sent a final response to the requester.

RECEIVED REQUEST OR RECEIVED APPEAL. An FOI request or administrative appeal that an agency has received within a fiscal year.

REFERRAL. When a government office locates a record that originated with, or is of otherwise primary interest to another agency, it will forward that record to the other agency to process the record and to provide the final determination directly to the requester. The process is called a "referral".

SIMPLE REQUEST. A FOI request that an agency anticipates will involve a small volume of material or which will be able to be processed relatively quickly.

SECTION 4. PROMOTION OF OPENNESS IN GOVERNMENT

- Duty to Publish Information. The AGENCY shall regularly publish, print and disseminate at no cost to the public and in an accessible form, in conjunction with Republic Act No. 9485, or the Anti-Red Tape Act of 2007, and through their website timely, true, accurate and updated key information including, but not limited to:
 - A description of its mandate, structure it delivers and the procedure and decision-making processes;
 - A description of the frontline services it delivers and the procedure and length of time by which they may be availed of;
 - The names of its key officials, their powers, functions and responsibilities, and their profiles and curriculum vitae;
 - d. Work programs, development plans, investment plans, projects, performance targets and accomplishments, and budgets, revenue allotments and expenditures;
 - e. Important rules and regulations, orders or decisions;
 - f. Current and important database and statistics that it generates:
 - g. Bidding processes and requirements: and
 - Mechanisms or procedures by which the public may participate in or otherwise influence the formulation of policy or the exercise of its powers.
- Accessibility of Language and Form. The AGENCY shall endeavour to translate key information into major Filipino languages and present them in popular form and means.
- 3. Keeping of Records. The AGENCY shall create and/or maintain in appropriate formats, accurate and reasonably complete documentation or records, policies, transactions, decisions, resolutions, enactments, actions, procedures, operations, activities, communications and documents received or filed with them and the generated or collected.

SECTION 5. PROTECTION OF PRIVACY

While providing for access to information, the AGENCY shall afford full protection to a person's right to privacy, as follows:

 The AGENCY shall ensure that personal information, particularly sensitive personal information, in its custody or under its control is disclosed only as permitted by existing laws;

 The AGENCY shall protect personal information in its custody or under its control by making reasonable security arrangements against

unauthorized access, leaks or premature disclosure;

c. The FRO, FDM, or any employee or official who has access, whether authorized or unauthorized, to personal information in the custody of the AGENCY, shall not disclose that information except as authorized by existing laws.

SECTION 6. STANDARD PROCEDURE

(See Annex "B" for flowchart)

1. Receipt of Request for Information.

- a. The FOI Receiving Officer (FRO) shall receive the request for information from the requesting party and checked compliance of the following requirements:
 - i. The request must be in writing;
 - The request shall state the name and contact information of the requesting party, as well as provide valid proof of identification or authorization; and
 - The request shall reasonably describe the information requested, and the reason for, or purpose of, the request for information. (see Annex "F")

The request can be made through email, provided that the requesting party shall attach in the email a scanned copy of the FOI application request, and a copy of a duly recognized government ID with photo.

- b. In case the requesting party is unable to make a written request, because of illiteracy or due to being a person with disability, he or she may make an oral request, and the FRO shall reduce it in writing.
- c. The request shall be stamped received by the FRO, indicating the date and time of the receipt of the written request, and the name, rank, title and position of the public officer who actually received it, with a corresponding signature and a copy, furnished to the requesting party. In case of email requests, the email shall be printed out and shall follow the procedure mentioned above, and be acknowledged by electronic mail. The FRO shall input the details of the request on the Request Tracking System and allocate a reference number.
- d. The AGENCY or any of its regional campuses must respond to the requests promptly, within the fifteenth (15) working day following the date of receipt of the request. A working day is any day other than a Saturday, Sunday or

a day which is declared a national public holiday in the Philippines. In computing for the period, Art. 13 of the New Civil Code shall be observed.

The date of receipt of the request will be either:

- The day on which the request is physically or electronically delivered to the government office, or directly into the email inbox of a member of staff; or
- If the government office has asked the requesting party for further details to identify and locate the requested information, the date on which the necessary clarification is received.

An exception to this will be where the request has been emailed to an absent member of staff, and this has generated an 'out of office' message with instructions on how to re-direct the message to another contact. Where this is the case, the date of receipt will be the day the request arrives in the inbox of that contact.

Should the requested information need further details to identify or locate, then the 15 working days will commence the day after it receives the required clarification from the requesting party.

- Initial Evaluation. After receipt of the request for information, the FRO shall evaluate the contents of the request.
 - a. Request relating to more than one office under the AGENCY: If a request for information is received which requires to be complied with, of different regional campuses, the FRO shall forward such request to the said regional campus concerned and ensure that it is well coordinated and monitor its compliance. The FRO shall also clear with the respective FROs of such regional campus that they will only provide the specific information that relates to their office.
 - b. Requested information is not in the custody of the AGENCY or any of its regional campuses: If the requested information is not in the custody of the AGENCY or any of its regional campuses, following referral and discussions with the FDM, the FRO shall undertake the following steps:
 - i. If the records requested refer to another agency or department, the request will be immediately transferred to such appropriate agency or department through the most expeditious manner and the transferring office must inform the requesting party that the information is not held within the 15 working day limit. The 15 working day requirement for the receiving offices commences the day after it receives the request.
 - If the records refer to an office not within the coverage of E.O. No. 2, the requesting party shall be advised accordingly and provided with the contact details of that office, if known.

- c. Requested information is already posted and available on-line: Should the information being requested is already posted and publicly available in the AGENCY's website, data.gov.ph or foi.gov.ph, the FRO shall inform the requesting party of the said fact and provide them the website link where the information is posted.
- d. Requested information is substantially similar or identical to the previous request: Should the requested information be substantially similar or identical to a previous request by the same requester, the request shall be denied. However, the FRO shall inform the applicant of the reason of such denial.
- e. Transmittal of request by the FRO to the FDM: After receipt of the request for information, the FRO shall evaluate the information being requested, and notify the FDM of such request. The copy of the request shall be forwarded to such FDM within one (1) day from receipt of the written request. The FRO shall record the date, time and name of the FDM who received the request in a record book with the corresponding signature of acknowledgement of receipt of the request.
- f. Role of FDM in processing the request: Upon receipt of the request for information from the FRO, the FDM shall assess and clarify the request if necessary. He or she shall make all necessary steps to locate and retrieve the information requested. The FDM shall ensure that the complete information requested be submitted to the FRO within 10 days upon receipt of such request.

The FRO shall note of the date and time of receipt of the information from the FDM and report to the AGENCY'S Executive Director, or the designated Deputy, or Campus Director of the regional campus concerned, in case the submission is beyond the 10-day period.

If the FDM needs further details to identify or locate the information, he shall, through the FRO, seek clarification from the requesting party. The clarification shall stop the running of the 15 working day period and will commence the day after it receives the required clarification from the requesting party.

If the FDM determines that a record contains information of interest to another office, the FDM shall consult with the agency concerned on the disclosability of the records before making any final determination.

g. Role of FRO to transmit the information to the requesting party: Upon receipt of the requested information from the FDM, the FRO shall collate and ensure that the information is complete. He shall attach a cover/transmittal letter signed by the AGENCY'S Executive Director, or the designated Deputy, or Campus Director of the regional campus concerned and ensure the transmittal of such to the requesting party within 15 working days upon receipt of the request for information.

h Request for an Extension of Time: If the information requested requires extensive search of the government's office records facilities, examination of voluminous records, the occurrence of fortuitous events or other analogous cases, the FDM should inform the FRO.

The FRO shall inform the requesting party of the extension, setting forth the reasons for such extension. In no case shall extension exceed twenty (20) working days on top of the mandated fifteen (15) working days to act on the request, unless exceptional circumstances warrant a longer period.

- i. Notice of the Requesting Party of the Approval/Denial of the Request: Once the DM approved or denied the request, he shall immediately notify the FRO who shall prepare the response to the requesting party either in writing or by email. All actions on FOI requests, whether approval or denial, shall pass through the AGENCY'S Executive Director, or the designated Deputy, or Campus Director of the regional campus concerned for final approval and for endorsement to Board of Trustees (BOT) for information.
- j. Approval of Request: In case of approval, the FRO shall ensure that all records that have been retrieved and considered be checked for possible exemptions, prior to actual release. The FRO shall prepare the letter or email informing the requesting party within the prescribed period that the request was granted and be directed to pay the applicable fees, if any.
- k. Denial of Request: In case of denial of the request wholly or partially, the FRO shall, within the prescribed period, notify the requesting party of the denial in writing. The notice shall clearly set forth the ground or grounds for denial and the circumstances on which the denial is based. Failure to notify the requesting party of the action taken on the request within the period herein provided shall be deemed a denial of the request to information. All denials on FOI requests shall pass through the AGENCY'S Executive Director, or the designated Deputy, or Campus Director of the regional campus concerned.

SECTION 7. REMEDIES IN CASE OF DENIAL

A person whose request for access to information has been denied may avail himself of the remedy set forth below:

 Administrative FOI Appeal to the DEPARTMENT Central Appeals and Review Committee/BOT: Provided, that the written appeal must be filed by the same requesting party within fifteen (15) calendar days from the notice of denial or from the lapse of the period to respond to the request.

- a. Denial of the Appeal by the AGENCY'S Executive Director, or the designated Deputy, or Campus Director of the regional campus concerned may be appealed by filing a written appeal to the DEPARTMENT Central Appeals and Review Committee within (15) calendar days from the notice of denial or from the lapse of the period to respond to the request.
- b. The appeal shall be decided by the DEPARTMENT Secretary/BOT upon the recommendation of the Central Appeals and Review Committee within thirty (30) working days from the filing of said written appeal. Failure to decide within the 30-day period shall be deemed a denial of the appeal.
- c. The denial of the Appeal by the DEPARTMENT Secretary/BOT or the lapse of the period to respond to the request may be Appealed further to the Office of the President under Administrative Order No. 22, s. 2011.
- Upon exhaustion of administrative FOI appeal remedies, the requesting party may file the appropriate judicial in accordance with the Rules of Court.

SECTION 8. REQUEST TRACKING SYSTEM

The AGENCY shall establish a system to trace the status of all requests for information received by it, which may be paper-based, on-line or both.

SECTION 9. FEES

- No request fee. The AGENCY shall not charge any fee for accepting requests for access to information.
- Reasonable Cost of Reproduction and Copying of the Information. The FRO shall immediately notify the requesting party in case there shall be a reproduction and copying fee in order to provide the information. Such fee shall be the actual amount spent by the AGENCY in providing the information to the requesting party. The schedule of fees shall be posted by the AGENCY.
- Exemption from fees. The AGENCY may exempt any requesting party from payment of fees, upon request stating the valid reason why such requesting party shall not pay the fee.

SECTION 10. ADMINISTRATIVE LIABILITY

- Non-compliance with FOI. Failure to comply with the provisions of this Manual shall be grounded for the following administrative penalties:
 - a 1st Offense Reprimand
 - b. 2nd Offense -Suspension of one (1) to thirty (30) days; and
 - c. 3rd Offense -Dismissal from the service

- Procedure. The Revised Rules on Administrative Cases in the Civil Service shall be applicable in the disposition of cases under this Manual.
- Provisions for More Stringent Laws, Rules and Regulations. Nothing in this Manual shall be construed to derogate from any law, any rules, or regulation prescribed by anybody or agency, which provides for more stringent penalties.

Signed:

Executive Director X



MALACAÑAN PALACE

BY THE PRESIDENT OF THE PHILIPPINES

EXECUTIVE ORDER NO. 02

OPERATIONALIZING IN THE EXECUTIVE BRANCH THE PEOPLE'S CONSTITUTIONAL RIGHT TO INFORMATION AND THE STATE POLICIES OF FULL PUBLIC DISCLOSURE AND TRANSPARENCY IN THE PUBLIC SERVICE AND PROVIDING GUIDELINES THEREFOR

WHEREAS, pursuant to Section 28, Article II of the 1987 Constitution, the State adopts and implements a policy of full public disclosure of all its transactions involving public interest, subject to reasonable conditions prescribed by law;

WHEREAS, Section 7, Article III of the Constitution guarantees the right of the people to information on matters of public concern;

WHEREAS, the incorporation of this right in the Constitution is a recognition of the fundamental role of free and open exchange of information in a democracy, meant to enhance transparency and accountability in government official acts, transactions, or decisions;

WHEREAS, the Executive Branch recognizes the urgent need to operationalize these Constitutional provisions;

WHEREAS, the President, under Section 17, Article VII of the Constitution, has control over all executive departments, bureaus and offices, and the duty to ensure that the laws be faithfully executed;

WHEREAS, the Data Privacy Act of 2012 (R.A. 10173), including its Implementing Rules and Regulations, strengthens the fundamental human right of privacy and of communication while ensuring the free flow of information to promote innovation and growth;

NOW, THEREFORE, I, RODRIGO ROA DUTERTE, President of the Philippines, by virtue of the powers vested in me by the Constitution and existing laws, do hereby order:

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SECTION 1. Definition. For the purpose of this Executive Order, the following terms shall mean:

- "Information" shall mean any records, documents, papers, reports, letters, contracts, minutes and transcripts of official meetings, maps, books, photographs, data, research materials, films, sound and video recordings, magnetic or other tapes, electronic data, computer-stored data, or any other like or similar data or materials recorded, stored or archived in whatever format, whether offline or online, which are made, received, or kept in or under the control and custody of any government office pursuant to law, executive order, and rules and regulations or in connection with the performance or transaction of official business by any government office.
- (b) "Official record/records" shall refer to information produced or received by a public officer or employee, or by a government office in an official capacity or pursuant to a public function or duty.
- (c) "Public record/records" shall include information required by laws, executive orders, rules, or regulations to be entered, kept and made publicly available by a government office.

SECTION 2. Coverage. This order shall cover all government offices under the Executive Branch, including but not limited to the national government and all its offices, departments, bureaus, and instrumentalities, including government-owned or controlled corporations, and state universities and colleges. Local government units (LGUs) are enjoined to observe and be guided by this Order.

SECTION 3. Access to Information. Every Filipino shall have access to information, official records, public records, and documents and papers pertaining to official acts, transactions or decisions, as well as to government research data used as basis for policy development.

SECTION 4. Exception. Access to information shall be denied when the information falls under any of the exceptions enshrined in the Constitution, existing laws or jurisprudence.

The Department of Justice and the Office of the Solicitor General are hereby directed to prepare an inventory of such exceptions and submit the same to the Office of the President within thirty (30) calendar days from the date of effectivity of this Order.

The Office of the President shall thereafter immediately circularize the inventory of exceptions for the guidance of all government offices and instrumentalities covered by this Order and the general public.

Said inventory of exceptions shall periodically be updated to properly reflect any change in existing law and jurisprudence and the Department of Justice and the Office of the Solicitor General are directed to update the inventory of exceptions as



the need to do so arises, for circularization as hereinabove stated.

SECTION 5. Availability of SALN. Subject to the provisions contained in Sections 3 and 4 of this Order, all public officials are reminded of their obligation to file and make available for scrutiny their Statements of Assets, Liabilities and Net Worth (SALN) in accordance with existing laws, rules and regulations, and the spirit and letter of this Order.

SECTION 6. Application and Interpretation. There shall be a legal presumption in favor of access to information, public records and official records. No request for information shall be denied unless it clearly falls under any of the exceptions listed in the inventory or updated inventory of exceptions circularized by the Office of the President as provided in Section 4 hereof.

The determination of the applicability of any of the exceptions to the request shall be the responsibility of the Head of the Office which has custody or control of the information, public record or official record, or of the responsible central or field officer duly designated by him in writing.

In making such determination, the Head of the Office or his designated officer shall exercise reasonable diligence to ensure that no exception shall be used or availed of to deny any request for information or access to public records or official records if the denial is intended primarily and purposely to cover up a crime, wrongdoing, graft or corruption.

SECTION 7. Protection of Privacy. While providing access to information, public records, and official records, responsible officials shall afford full protection to an individual's right to privacy as follows:

- (a) Each government office per Section 2 hereof shall ensure that personal information in its custody or under its control is disclosed or released only if it is material or relevant to the subject matter of the request and its disclosure is permissible under this Order or existing laws, rules or regulations;
- (b) Each government office must protect personal information in its custody or control by making reasonable security arrangements against leaks or premature disclosure of personal information which unduly exposes the individual whose personal information is requested to vilification, harassment, or any other wrongful acts; and
- (c) Any employee or official of a government office per Section 2 hereof who has access, authorized or unauthorized, to personal information in the custody of the office must not disclose that information except when authorized under this, Order or pursuant to existing laws, rules or regulations.

SECTION 8. People's Freedom of Information (FOI) Manual. For the effective implementation of this Order, every government office is directed to prepare within one hundred twenty (120) calendar days from the effectivity of this Order, its



own People's FOI Manual, which shall include, among others, the following information:

- (a) The location and contact information of the head, regional, provincial, and field offices, and other established places where the public can submit requests to obtain information;
- The person or officer responsible for receiving requests for information;
- (c) The procedure for the filing and processing of the request, as provided in the succeeding Section 9 of this Order;

 (d) The standard forms for the substitution:
- (d) The standard forms for the submission of requests and for the proper acknowledgment of such requests;
- (e) The process for the disposition of requests;
- (f) The procedure for administrative appeal of any denial of request for access to information; and
- (g) The schedule of applicable fees.

SECTION 9. Procedure. The following procedure shall govern the filing and processing of requests for access to information:

- (a) Any person who requests access to information shall submit a written request to the government office concerned. The request shall state the name and contact information of the requesting party, provide valid proof of his identification or authorization, reasonably describe the information requested, and the reason for, or purpose of, the request for information: Provided, that no request shall be denied or refused acceptance unless the reason for the request is contrary to law, existing rules and regulations, or it is one of the exceptions contained in the inventory of exceptions as hereinabove provided.
- (b) The public official receiving the request shall provide reasonable assistance, free of charge, to enable all requesting parties, particularly those with special needs, to comply with the request requirements under this Section.
- (c) The request shall be stamped by the government office, indicating the date and time of receipt and the name, rank, title or position of the receiving public officer or employee with the corresponding signature, and a copy thereof furnished to the requesting party. Each government office shall establish a system to trace the status of all requests for information received by it.
- (d) The government office shall respond to a request fully compliant with the requirements of sub-section (a) hereof as soon as practicable but not exceeding fifteen (15) working days from the receipt thereof. The response mentioned above refers to the decision of the office concerned to grant or deny access to the information requested.
- (e) The period to respond may be extended whenever the information requested requires extensive search of the government office's records facilities, examination of voluminous records, the occurrence of fortuitous events or other analogous cases. The government office shall



notify the person making the request of such extension, setting forth the reasons for the extension. In no case shall the extension go beyond twenty (20) working days counted from the end of the original period, unless exceptional circumstances warrant a longer period.

(f) Once a decision is made to grant the request, the person making the request shall be notified of such decision and directed to pay any applicable fees.

SECTION 10. Fees. Government offices shall not charge any fee for accepting requests for access to information. They may, however, charge a reasonable fee to reimburse necessary costs, including actual costs of reproduction and copying of the information requested, subject to existing rules and regulations. In no case shall the applicable fees be so onerous as to defeat the purpose of this Order.

SECTION 11. Identical or Substantially Similar Requests. The government office shall not be required to act upon an unreasonable subsequent identical or substantially similar request from the same requesting party whose request has already been previously granted or denied by the same government office.

SECTION 12. Notice of Denial. If the government office decides to deny the request wholly or partially, it shall, as soon as practicable and within fifteen (15) working days from the receipt of the request, notify the requesting party of the denial in writing. The notice shall clearly set forth the ground or grounds for denial and the circumstances on which the denial is based. Failure to notify the requesting party of the action taken on the request within the period herein provided shall be deemed a denial of the request for access to information.

SECTION 13. Remedies in Case of Denial of Request for Access to Information. A person whose request for access to information has been denied may avail himself of the remedies set forth below:

- (a) Denial of any request for access to information may be appealed to the person or office next higher in authority, following the procedure mentioned in Section 8 (f) of this Order: Provided, that the written appeal must be filed by the same person making the request within fifteen (15) calendar days from the notice of denial or from the lapse of the relevant period to respond to the request.
- (b) The appeal shall be decided by the person or office next higher in authority within thirty (30) working days from the filing of said written appeal. Failure of such person or office to decide within the afore-stated period shall be deemed a denial of the appeal.
- (c) Upon exhaustion of administrative appeal remedies, the requesting party may file the appropriate judicial action in accordance with the Rules of Court.

SECTION 14. Keeping of Records. Subject to existing laws, rules, and regulations, government offices shall create and/or maintain accurate and reasonably complete records of important information in appropriate formats, and implement a



records management system that facilitates easy identification, retrieval and communication of information to the public.

SECTION 15. Administrative Liability. Failure to comply with the provisions of this Order may be a ground for administrative and disciplinary sanctions against any erring public officer or employee as provided under existing laws or regulations.

SECTION 16. Implementing Details. All government offices in the Executive Branch are directed to formulate their respective implementing details taking into consideration their mandates and the nature of information in their custody or control, within one hundred twenty (120) days from the effectivity of this Order.

SECTION 17. Separability Clause. If any section or part of this Order is held unconstitutional or invalid, the other sections or provisions not otherwise affected shall remain in full force and effect.

SECTION 18. Repealing Clause. All orders, rules and regulations, issuances or any part thereof inconsistent with the provisions of this Executive Order are hereby repealed, amended or modified accordingly: *Provided*, that the provisions of Memorandum Circular No. 78 (s. 1964), as amended, shall not be deemed repealed pending further review.

SECTION 19. Effectivity. This Order shall take effect immediately upon publication in a newspaper of general circulation.

Done, in the City of Manila, this 23rd day of July in the year of our Lord Two Thousand and Sixteen.

By the President:

SALVADOR C. MEDIALDEA Executive Secretary

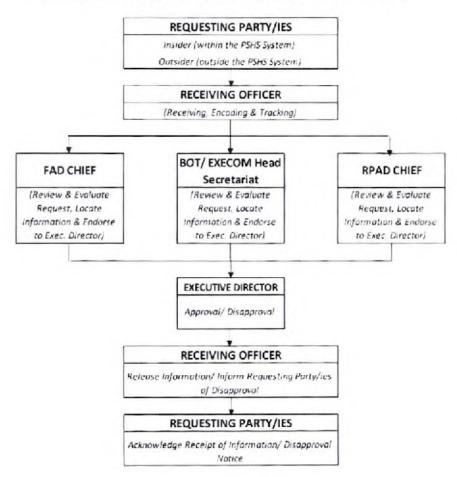


Politera

MARIANITO M. DIMAANDAL
DIRECTOR IV 97-20016
MALACARANG RECORDS OFFICE

PROCEDURE FOR WRITTEN REQUESTS FOR INFORMATION

(Philippine Science High School System -- Office of the Executive Director)



Notes:

- All request must be in writing and must conform to the prescribed form as per Section 6.1 of the DOST FOI Manual).
- · All request should be processed within 15 working days.
- Period to respond may be extended when:
 - 1. the information requested requires extensive search of the government office's record facilities,
 - 2. examination of voluminous records,
 - 3. the occurrence of fortuitous cases,
 - 4. Other analogous cases
- Period of extension: Not more than 20 Calendar days UNLESS exceptional circumstances warrant a longer period.

Reference: DOST - Freedom of Information Manual

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PROCEDURE FOR HANDLING APPEALS FOR ACCESS TO RECORDS & INFORMATION

(Philippine Science High School System -- Office of the Executive Director)



Notes:

Requesting Party may file an Appeal to the Appellate Officer (person/office next higher in authority) or the Appeal or Review Committee

All appeals must be in writing.

<u>Period of Appeal</u>: within 15 days from receipt of Notice of Denial or upon lapse of period to respond.

Form: Must also be written.

Failure to respond the Appeal within 30 days shall be deemed a denial of the Appeal.

Upon exhaustion of administrative remedies, the requesting party may file the appropriate case in the proper courts in accordance with the Rules of Court.

Reference: DOST - Freedom of Information Manual

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ANNEX "B-1"

UPDATED LIST OF FOI RECEIVING OFFICERS AND DECISION MAKERS OF DOST – PHILIPPINE SCIENCE HIGH SCHOOL SYSTEM AND ITS CAMPUSES

NAME OF CAMPUS	LOCATION	DESIGNATED FOI RECEIVING OFFICER	DECISION MAKER
Office of the Executive Director	PSHS System Training and Administration Center, Agham Road, Diliman, Quezon City	Bernie Paulo P. Tangente bpptangente@pshs.edu.ph (02) 8939 0022	Dr. Rod Allan A. de Lara Deputy Executive Director radelara@pshs.edu.ph (02) 939 0022
llocos Region Campus	Poblacion East, San Ildefonso, Ilocos Sur	Rodel Greg P. Romano romanorp@irc.pshs.edu.ph 09154979687	Dr. Ronnalee N. Orteza Campus Director ortezarn@irc.pshs.edu.ph 09985648740
Cagayan Valley Campus	Brgy. Masoc, Bayombong, Nueva Vizcaya	Romina Rose A. Longboy rralongboy@cvc.pshs.edu.ph 09275232493	Erick John H. Marmol Campus Director ejhmarmol@pshs.edu.ph 09173152629
Cordillera Administrative Region Campus	Purok 12, Lime Kiln, Irisan, Baguio City	Geneva T. Simplina gtsimplina@carc.pshs.edu.ph 09064784606	Edward C. Albaracin Campus Director ecalbaracin@mrc.pshs.edu.ph 09173152692
Central Luzon Campus	Lily Hill, Clark Freeport Zone, Angeles, Pampanga	Analiza M. De Leon amdeleon@clc.pshs.edu.ph 09185613355	Ms. Theresa Anne O. Diaz Campus Director taodiaz@pshs.edu.ph 09209514036
Main Campus	Agham Road, Diliman, Quezon City	Kornellie L. Raquitico klraquitico@pshs.edu.ph 09175295473	Dr. Lawrence V. Madriaga Campus Director Ivmadriaga@pshs.edu.ph 09278712022
CALABARZON Region Campus	Sitio Sampaga West, Brgy. Sampaga, Batangas City	Ma. Theresa P. Pagulayan mppagulayan@cbzrc.pshs.edu.ph 09177910029	Dr. Jose M. Andaya Campus Director (043) 724 6199
Bicol Region Campus	Tagontong, Goa, Camarines Sur	Jay P. Bassig jpbassig@brc.pshs.edu.ph 09190981087	Engr. Lorvi B. Pagorogon Campus Director Ibpagorogon@pshs.edu.ph 09985794942
MIMAROPA Region Campus	Rizal, Odiongan, Romblon	Meriam F. Fallar mffallar@mrc.pshs.edu.ph 0907 081 9080	Jona May B. Agyamoc OIC-Campus Director imbagyamoc@mrc.pshs.edu.ph 09398172212
Western Visayas Campus	Brgy. Bitoon, Jaro District, Iloilo City	May Ann G. Janas majanas@wvc.pshs.edu.ph 09338690195	Dr. Shena Faith M. Ganela Campus Director sganela@wvc.pshs.edu.ph 09989950795



Central Visayas Campus	Talaytay, Argao, Cebu	Cyril B. Magallanes cbmagallanes@cvisc.pshs.edu.ph 09279526059	Ms. Rachel Luz V. Rica Campus Director rvrica@cvisc.pshs.edu.ph 09171040044
Eastern Visayas Campus	Pawing, Palo, Leyte	Ms. Lalaine Llose lalainellose@evc.pshs.edu.ph 09063956334	Yvonne M. Esperas Campus Director yesperas@evc.pshs.edu.ph 09176276309
Central Mindanao Campus	Balo-I, Lanao del Norte	lan Cris L. Cadile iclcadile@cmc.pshs.edu.ph 09178457394	Mr. Franklin L. Salisid Campus Director flsalisid@cmc.pshs.edu.ph 09199689161
SOCCSKSARGEN Region Campus	Paraiso, Koronadal City, South Cotabato	Amera Aisah F. Macalangcom <u>aamacalangcom@src.pshs.edu.ph</u> 09266837915	Dr. Chuchi P. Garganera cpgarganera@src.pshs.edu.ph 0917 319 2797
Southern Mindanao Campus	Sto. Niño, Tugbok District, Mintal, Davao City	Camille A. Casas camille.casas@smc.pshs.edu.ph (082) 293 0004	Jonald P. Fenecios Campus Director ipfenecios@smc.pshs.edu.ph (082) 293 0004
Caraga Region Campus	Brgy. Tiniwisan- Ampayon, Butuan City	Emmalou C. Abar ecabar@crc.pshs.edu.ph (09079348188	Engr. Ramil A. Sanchez Campus Director rsanchez@crc.pshs.edu.ph 09177064698
Zamboanga Peninsula Region Campus	Pagadian Road, Dipolog City, Zamboanga Del Norte	Bevy May T. Santisas btsantisas@zrc.pshs.edu.ph 09273413730	Chuchi P. Garganera Campus Director cpgarganera@zrc.pshs.edu.ph 09989713481



ANNEX "C"

LIST OF EXCEPTIONS

A. Student Records

The following records and documents are confidential in nature and cannot be disclosed to the public or any person except when there is an order from the court or when public safety requires otherwise, to wit:

- 1. Students Personal information
- 2. Medical records
- 3. Class records
- 4. Students Permanent Record
- 5. Students Directory
- 6. Scholarship Categorization Papers
- 7. Counselling Case Notes
- 8. Students Individual Inventory Records
- 9. Psychological Test Results (Standardize and Non-Standardize)
- Student Assessment Scores, such as: Admission Test Scores (e.g. NCE, LAQE), Readiness Test Results, Scholastic Aptitude Test Scores, College Admission Tests, ICAS, etc.

B. CLASSIFIED INFORMATION

Those specifically authorized to be kept Confidential and Classified by the PSHS System Board of Trustees by reason of sensitivity, including but not limited to board resolutions, memoranda, internal audit reports by the executive director or campus director, proceedings of executive sessions, records of minutes, advice given, and opinions expressed during decision making or policy formulation.

C. INFORMATION NECESSARY FOR THE PROTECTION OF MINORS AND INDIVIDUALS

Information deemed confidential for the protection of the privacy of persons and certain individuals such as minors, victims of crimes, or accused.

D. INFORMATION DEEMED CONFIDENTIAL BY REASON OF OFFICIAL CAPACITY

Information, documents or records known by reason of official capacity and are deemed as confidential, including those submitted or disclosed by entities to government agencies, tribunals, boards, or officers, in relation to the performance of their functions, or to inquiries, or investigation conducted by them in the exercise of their administrative or quasi-judicial functions. Examples include: intellectual property; proprietary information; data furnished to statistical inquiries/ surveys/ censuses of the Philippine Statistics Authority (PSA); records and reports submitted to the Social Security System by the employer or member; documents submitted through the Government Electronic Procurement System; information obtained from



accessing electronic data subject to conditions set under the data privacy act; and similar others.

E. PREJUDICIAL PREMATURE DISCLOSURE

Information when disclosed maybe detrimental, or damaging, or injurious, or harmful to the interest and/or rights of an individual, such as, disclosure of manuscripts prior to its publication or copyright, or disclosure of inventions or inventive idea prior to filing a patent, and similar others that may infringe the rights or interest of others.

F. CONFIDENTIAL BY VIRTUE OF LAW AND REGULATION

Records of proceedings or information from proceedings which, pursuant to law or relevant rules and regulations, are treated as confidential or privileged e.g. judicial and medical records of employees/ students; personal information of personnel other than the requesting party; personal identifying information of victims of child abuse, exploitation, discrimination, or bullying including personal information of the bully or his/ her accomplices; and others.

G. PRIVATE AND PRIVILEGED COMMUNICATION

Information classified as private or privileged communications in legal or administrative proceedings (e.g. preliminary investigation report, fact-finding report, proceedings in an administrative case, etc.)

EXCEPTION TO THE MANDATE OF CONFIDENTIALITY

Confidentiality can be waived when responding to the *subpoena duces tecum* and *subpoena* ad testificandum issued by the court with jurisdiction over legal proceedings, subject to applicable laws and rules on its issuance.

ANNEX "D"

FOI RESPONSE TEMPLATE - DOCUMENT ENCLOSED

(Date)
Dear
Greetings!
Thank you for your request dated sinsert mater under Executive Order No. 2 (s.2016) on Freedom of Information in the Executive Branch.
Your request
You asked for < quote request exactly, unless it is foot long, complicated
Response to your request
Your FOI request is approved. I enclose a copy of psomermost all prof the information you requested [in the format you asked for].
Thank you.
Respectfully,
FOI Receiving Officer

-



PHILIPPINE SCIENCE HIGH SCHOOL SYSTEM

Agham Road, Diliman, Quezon City

PORMULARYO NG KAHILINGAN

FOI Request Form

MGA TAON/PANAHONG SAKLAW (Year)	
LAYUNIN (Purpose)	
PANGALAN I (Name)	CONTACT Nos.
LAGDA / (Signature)	PETSA (Date)
TIRAHAN / (Address)	Passport No. Driver's License Other
Fax Postal Address Pick-up (Office hours)	MASYON
Gawaing itinalaga kay: (Submitted to) Petsa / Oras ng Pagkatalaga:	(Lumagda sa ibaba ng pangalang nakalimbag)
(Date / Time of Submission) Taong nagpapatunay ng Gawaing Natapos: (Certified by)	(Lumagda sa ibaba ng pangalang nakalimbag)
Uri ng isinagawang aksiyon: (Type of Action Conducted)	
	Iniskedyul ni (Received by).



ANNEX "E"

FOI RESPONSE TEMPLATE - ANSWER

(Date)
Dear
Greetings!
Thank you for your request dated under Executive Order No. 2 (s.2016) on Freedom of Information in the Executive Branch.
Your request
You asked for < quote request exactly, unless it is too long/ comblicated
Response to your request
Your FOI request is approved. The answer to your request is
Thank you.
Respectfully,
EOI Passiving Officer

