			online_pu					original_data_ow			
agency_abbrv	agency_name	title	description	file_format	blication	location_or_url	disclosure	ner	data_maintainer	date_released	frequency_of_update
Agency abbreviation	Name of agency (spelled out)		Description of the information	CSV, XLS, SHP, KML, TXT, PDF, DOC, etc.	Yes/No	Location of published information or URL for direct download	Whether the information is either of the following: - public: info can be disclosed for public consumption regardless of identity - exception: info is under the Exceptions List - internal: info only for agency consumption - with fee: info can be disclosed but with corresponding charges based on the agency's mandate/policies/busi ness model - limited: info, upon verification of the requesting party's identity, can only be disclosed to specific person/s and/or entity/ies	Agency or office	Unit responsible for the information	The date when the information was initially released (YYYY-MM-DD)	Daily, Annually, Biannually, Quarterly, Monthly
TWD	TALAVERA WATER DISTRICT	Citizen's Charter	Contains the Citizen's Charter of TWD		Yes	https://www.talaverawd.com/	Public	TWD	TWD Management	N/A	Every Two (2) Years
TWD	TALAVERA WATER DISTRICT	Approved Budget	Yearly financial plan including planned sales and revenues, costs and expenses, assets, liabilities and cash flows.	PDF	Yes	https://www.talaverawd.com/	Public	TWD	TWD Management	N/A	Annually
TWD	TALAVERA WATER DISTRICT	Annual Procurement Plan	Contains the procurement timeline and corresponding requirements or specification for each procurement.	PDF	Yes	https://www.talaverawd.com/	Public	TWD	TWD Management	N/A	Annually
TWD	TALAVERA WATER DISTRICT	Annual Financial Statements	Financial Statements represent a formal record of the financial activities of an entity. These are written	PDF	Yes	https://www.talaverawd.com/	Public	TWD	TWD Management	N/A	Annually
TWD	TALAVERA WATER DISTRICT	5 Year Business Plan	5 year plan of TWD	DOC,PDF	NO	N/A	Public	TWD	TWD Management	N/A	Annually

TWD	TALAVERA WATER DISTRICT	Bacteriological Test	Result of monthly bacteriological test	PDF	Yes	N/A	Public	TWD	TWD Management	N/A	Monthly
TWD	TALAVERA WATER DISTRICT	Annual Physical/Chemical Result	Result of Annual Physical/Chemical Analysis	PDF	Yes	N/A	Public	TWD	TWD Management	N/A	Annually
TWD	TALAVERA WATER DISTRICT	Gender And Development Plan	Annual Plan of GAD- related activities, projects and programs of the water district, which aims to address	DOC,PDF	NO	N/A	Public	TWD	TWD Management	N/A	Annually
TWD	TALAVERA WATER DISTRICT	Major Programs and Projects	Details of programs and projects of TWD	PDF	Yes	https://www.talaverawd.com/	Public	TWD	TWD Management	N/A	Annually
TWD	TALAVERA WATER DISTRICT	Monitoring Report	Summary of repots of requests, complaints and inquiries facilitated and coordinated with	PDF	NO	N/A	Limited	TWD	TWD Management	N/A	Monthly
TWD	TALAVERA WATER DISTRICT	Board of Director's Resolutions, Policies, Rules and Regulations	List of policies, memoranda and resolutions governing the operations of Umingan Water	DOC,PDF	NO	N/A	Limited	TWD	TWD Management	N/A	As needed
TWD	TALAVERA WATER DISTRICT	Annual Report pursuant to R.A. 10026	Contains several statisctical indicators as required by R.A. 10026	PDF	NO	N/A	Public	TWD	TWD Management	N/A	Annually
TWD	TALAVERA WATER DISTRICT	Satement of Assets Liabilities and Net Worth	Records of Individual employees SALN	PDF	NO	N/A	Limited	TWD	TWD Management	N/A	Annually
TWD	TALAVERA WATER DISTRICT	Schedule of Water Rates	Shows the water rates for residential and commercial types of water connection	PDF	YES	https://www.talaverawd.com/	Public	TWD	TWD Management	N/A	Per Board Resolution
TWD	TALAVERA WATER DISTRICT	Attendance Records	Record of employee's authorized leave of absence approved by immediate supervisor	DOC	NO	N/A	Internal	TWD	TWD Management	N/A	Monthly
TWD	TALAVERA WATER DISTRICT	Employee 201 File	Record of employees containing personal information, employment records and other credentials prescribed by CSC MC No. 8 s. 2007	DOC	NO	N/A	Limited	TWD	TWD Management	N/A	As needed

TWD	TALAVERA WATER DISTRICT	Employee 201 File	Record of employees containing personal information, employment records and other credentials prescribed by CSC MC No. 8 s. 2007	DOC	NO	N/A	Limited	TWD	TWD Management	N/A	Monthly
TWD		Individual Records of Consumer	Records of each consumer's consumption, payments and service connection contract	DOC,PDF	NO	N/A	Limited	TWD	TWD Management	N/A	Monthly
TWD	TALAVERA WATER DISTRICT	Leave Credit Records	Records of employee's earned leave credits	XLS,DOC	NO	N/A	Limited	TWD	TWD Management	N/A	Monthly

Year-Quarter	Tracking Number	Request Type	Date Received	Title of Request	Extension?	Status	Date Finished	Days Lapsed	Cost	Appeal/s filed?	Remarks
year and quarter of report coverage	Tracking number	lodged through eF0I or	date request was lodged by requesting party (YYYY-MM-DD)	title of information requested	if the agency requested for extension or additional 20 working days (YES or NO)	status of request	date request was processed/finished by the agency; if not yet processed/finished, indicate ONGOING	number of days lapsed facilitati ng the request	requesting party for facilitation of	, ,	Additional details about the request
2017-Q1	N/A	STANDARD	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NO FOI REQUESTS RECEIVED
2017-Q2	N/A	STANDARD	N/A	N/A	N/A	N/A	N/A	N/A	N/A	I NI/A	NO FOI REQUESTS RECEIVED
2017-Q3	N/A	STANDARD	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NI/A	NO FOI REQUESTS RECEIVED
2017-Q4	N/A	STANDARD	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NI/A	NO FOI REQUESTS RECEIVED
2018-Q1	N/A	STANDARD	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NI/A	NO FOI REQUESTS RECEIVED
2018-Q2	N/A	STANDARD	N/A	N/A	N/A	N/A	N/A	N/A	N/A	I NI/A	NO FOI REQUESTS RECEIVED
2018-Q3	N/A	STANDARD	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NI/A	NO FOI REQUESTS RECEIVED
2018-Q4	N/A	STANDARD	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NO FOI REQUESTS RECEIVED

							STATUS OF PROCESSED REQUESTS						
				Year-				Proactively	Partially	Info Under	Info Not	Invalid	
Parent Agency Name	Attached Agency Name	Agency Acronym	Agency Type	Quarter	Request Type	Total Processed Requests	Successful	Disclosed	Successful	Exceptions	Maintained	Request	Closed
name of parent	name of agency	agency acronym		year and	eFOI /	total number of requests	number of	number of	number of	number of	number of	number of	number of
agency (if any)			GOCC/	quarter	Standard	which are already	requests	requests	requests	requests	requests	requests	requests
			SUC/LWD	of report		processed	where	where		denied since it		denied since	
			/LGU	coverage			information	information	of many	is under the	since	it is a	the
							has been	has been	requests,	FOI		question, not	
							uploaded	provided	only a	Exceptions	requested is	an	party failed
							or provided	_	number	List	not being	actionable	to provide
								agency's website	has been provided by		handled,	item, or not a request for	the information
								even before			or stored by	information	needed for
								it was	line agency		the agency	Innomiation	clarification
								requested			the agency		60 calendar
								70940000					days after
													the
													"Awaiting
													Clarification
													" status
TALAVERA WATER	TALAVERA WATER	F14.5	0000	0047.04	074110400								21/2
DISTRICT	DISTRICT	TWD	GOCC	2017-Q1	STANDARD	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A
				2017-Q2	STANDARD	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A
				2017-Q3	STANDARD	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A
				2017-Q4	STANDARD	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A
				2018-Q1	STANDARD	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A
				2018-Q2	STANDARD	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A
				2018-Q3	STANDARD	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A
				2018-Q4	STANDARD	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A

			STATUS OF ONGOING REQUESTS					
					Awaiting			
Total Number of Days Lapsed	<u> </u>	Ongoing Requests		Accepted	Clarification	Processing		
total number of days lapsed	total number of days	total number of	number of	number of	number of	number of		
facilitating processed	lapsed over the total	requests currently	requests	requests	requests	requests		
requests	number of processed	being processed	submitted	acknowled	returned to	received by		
	requests for the period of		by	ged by the	the	the Decision		
	coverage (do not include		requestors	Receiving	requestors	Maker and is		
	ongoing requests)		but not yet	Officer and	for some	currently		
			acknowled	forwarded	clarifications	being		
			ged by the Receiving	to the Decision	or if he/she failed to	processed		
			Officer	Maker	provide all			
			Onicer	concerned	requirements			
				Concerned	such as a			
					valid ID			
N/A	N/A	0	N/A	N/A	N/A	N/A		
			·		·			
N/A	N/A	0	N/A	N/A	N/A	N/A		
N/A	N/A	0	N/A	N/A	N/A	N/A		
N/A	N/A	0	N/A	N/A	N/A	N/A		
N/A	N/A	0	N/A	N/A	N/A	N/A		
N/A	N/A	0	N/A	N/A	N/A	N/A		
N/A	N/A	0	N/A	N/A	N/A	N/A		
N/A	N/A	0	N/A	N/A	N/A	N/A		