

OFFICE: Region V
Date: 11-Oct-18

FOI INFORMATION INVENTORY SHEET
As of 3rd Quarter 2018

Agency Abbreviation	Agency Name	Title	Description	Online Publication	File Format	Location/ URL	Disclosure	Original Data Owner	Data Maintainer	Date Released	Frequency of update
Agency abbreviation	Name of agency (spelled out)	Title of the information	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/business 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 who originally owns the information	Unit responsible for the information	The date when the information was initially released (YYYY-MM-DD)	Daily, Annually, Biannually, Quarterly, Monthly
DOLE V	Department of Labor and Employment Regional Office No. V	Office Order	Acts or Order of Head of Office(Director or authorized signatory) on matters relating to the internal organization or management of the issuing office	send thru email	pdf		Internal	DOLE V	DOLE V Records Section		Yearly or as the need arises
DOLE V	Department of Labor and Employment Regional Office No. V	OO. NO. 18-41, Ms. Ma. Cristina C. Mactal, Sr. LEO designated as OIC of the DOLE Sorsogon, PFO		send thru email	pdf		Internal	DOLE V IMSD	DOLE V Records Section	02-Jul-18	Yearly or as the need arises
DOLE V	Department of Labor and Employment Regional Office No. V	OO. NO. 18-42, Engr. Arturo P. Corbe designated as OIC of DOLE 5		send thru email	pdf		Internal	DOLE V IMSD	DOLE V Records Section	03-Jul-18	Yearly or as the need arises
DOLE V	Department of Labor and Employment Regional Office No. V	OO. NO. 18-43, Composition of Bids and Award Committee with their alternate		send thru email	pdf		Internal	DOLE V IMSD	DOLE V Records Section	05-Jul-18	Yearly or as the need arises
DOLE V	Department of Labor and Employment Regional Office No. V	OO. NO. 18-44, DOLE RO5 Personnel Development Committee (PDC)		send thru email	pdf		Internal	DOLE V IMSD	DOLE V Records Section	05-Jul-18	Yearly or as the need arises

OFFICE: Region V
Date: 11-Oct-18

FOI INFORMATION INVENTORY SHEET
As of 3rd Quarter 2018

Agency Abbreviation	Agency Name	Title	Description	Online Publication	File Format	Location/ URL	Disclosure	Original Data Owner	Data Maintainer	Date Released	Frequency of update
DOLE V	Department of Labor and Employment Regional Office No. V	OO. NO. 18-45, DOLE RO5 Program on Awards and Incentives for Service Excellence (DOLE PRAISE)		send thru email	pdf		Internal	DOLE V IMSD	DOLE V Records Section	05-Jul-18	Yearly or as the need arises
DOLE V	Department of Labor and Employment Regional Office No. V	OO. NO. 18-46,DOLE RO5 Human Resource Merit Promotion and Slection Board (HRMPSB)		send thru email	pdf		Internal	DOLE V IMSD	DOLE V Records Section	06-Jul-18	Yearly or as the need arises
DOLE V	Department of Labor and Employment Regional Office No. V	OO. NO. 18-47,DOLE RO5 Regional Administrative Complaint Committee (RACC)		send thru email	pdf		Internal	DOLE V IMSD	DOLE V Records Section	05-Jul-18	Yearly or as the need arises
DOLE V	Department of Labor and Employment Regional Office No. V	OO. NO. 18-48,DOLE Strategic Performance Management System (DOLE SPMS)		send thru email	pdf		Internal	DOLE V IMSD	DOLE V Records Section	05-Jul-18	Yearly or as the need arises
DOLE V	Department of Labor and Employment Regional Office No. V	OO. NO. 18-49,DOLE RO5 Quality Management System (QMS)		send thru email	pdf		Internal	DOLE V IMSD	DOLE V Records Section	11-Jul-18	Yearly or as the need arises
DOLE V	Department of Labor and Employment Regional Office No. V	OO. NO. 18-50,Data Privacy Technical Committees		send thru email	pdf		Internal	DOLE V IMSD	DOLE V Records Section	18-Jul-18	Yearly or as the need arises

OFFICE: Region V
Date: 11-Oct-18

FOI INFORMATION INVENTORY SHEET
As of 3rd Quarter 2018

Agency Abbreviation	Agency Name	Title	Description	Online Publication	File Format	Location/ URL	Disclosure	Original Data Owner	Data Maintainer	Date Released	Frequency of update
DOLE V	Department of Labor and Employment Regional Office No. V	OO. NO. 18-51,Ms. Cristina Mactal designated as OIC of SPFO		send thru email	pdf		Internal	DOLE V IMSD	DOLE V Records Section	23-Jul-18	Yearly or as the need arises
DOLE V	Department of Labor and Employment Regional Office No. V	OO. NO. 18-52,Mr. Noe L. Clerigo designated as OIC of SPFO		send thru email	pdf		Internal	DOLE V IMSD	DOLE V Records Section	23-Jul-18	Yearly or as the need arises
DOLE V	Department of Labor and Employment Regional Office No. V	OO. NO. 18-53,Ms. Angelica Joy L. Napolis designated as OIC of IMSD		send thru email	pdf		Internal	DOLE V IMSD	DOLE V Records Section	23-Jul-18	Yearly or as the need arises
DOLE V	Department of Labor and Employment Regional Office No. V	OO. NO. 18-54,Engr. Arturo P. Corbe designated as Executive Officer of DOLE RO5		send thru email	pdf		Internal	DOLE V IMSD	DOLE V Records Section	24-Jul-18	Yearly or as the need arises
DOLE V	Department of Labor and Employment Regional Office No. V	OO. NO. 18-55,DOLE RO5 Risk Assessment Committee (RAC)		send thru email	pdf		Internal	DOLE V IMSD	DOLE V Records Section	06-Aug-18	Yearly or as the need arises
DOLE V	Department of Labor and Employment Regional Office No. V	OO. NO. 18-56 ,Ms. Angelica Joy L. Napolis designated as OIC of IMSD		send thru email	pdf		Internal	DOLE V IMSD	DOLE V Records Section	06-Aug-18	Yearly or as the need arises

OFFICE: Region V
Date: 11-Oct-18

FOI INFORMATION INVENTORY SHEET
As of 3rd Quarter 2018

Agency Abbreviation	Agency Name	Title	Description	Online Publication	File Format	Location/ URL	Disclosure	Original Data Owner	Data Maintainer	Date Released	Frequency of update
DOLE V	Department of Labor and Employment Regional Office No. V	OO. NO. 18-57 ,Designated Hearing Officers for General Labor Standards (GLS) and Single Entry Approach (SEnA) cases		send thru email	pdf		Internal	DOLE V IMSD	DOLE V Records Section	14-Aug-18	Yearly or as the need arises
DOLE V	Department of Labor and Employment Regional Office No. V	OO. NO. 18-58 ,Ms. Anne Versario C. Nadal designated as Executive Officer of MPFO		send thru email	pdf		Internal	DOLE V IMSD	DOLE V Records Section	14-Aug-18	Yearly or as the need arises
DOLE V	Department of Labor and Employment Regional Office No. V	OO. NO. 18-59 ,Designation Order as Permanent/Alternate Representatives of the Integrated Bicol Inter Agency Committee (NTP-RCC) Bicol and Emerging and re-emerging Infectious Diseases (EREID)		send thru email	pdf		Internal	DOLE V IMSD	DOLE V Records Section	15-Aug-18	Yearly or as the need arises
DOLE V	Department of Labor and Employment Regional Office No. V	OO. NO. 18-60 ,Creation of task Force All-out Campaign on WO RV-19 Compliance & Voluntary Regularization		send thru email	pdf		Internal	DOLE V IMSD	DOLE V Records Section	22-Aug-18	Yearly or as the need arises

OFFICE: Region V
Date: 11-Oct-18

FOI INFORMATION INVENTORY SHEET
As of 3rd Quarter 2018

Agency Abbreviation	Agency Name	Title	Description	Online Publication	File Format	Location/ URL	Disclosure	Original Data Owner	Data Maintainer	Date Released	Frequency of update
DOLE V	Department of Labor and Employment Regional Office No. V	OO. NO. 18-61 Recomposition of the DOLE Rapid Employment Assistance to Mayon (DREAM) Team		send thru email	pdf		Internal	DOLE V IMSD	DOLE V Records Section	24-Aug-18	Yearly or as the need arises
DOLE V	Department of Labor and Employment Regional Office No. V	OO. NO. 18-62, Designation of Ms. Miguel and Ms. Molenilla to handle the programs assigned to Ms. Ballon		send thru email	pdf		Internal	DOLE V IMSD	DOLE V Records Section	31-Aug-18	Yearly or as the need arises
DOLE V	Department of Labor and Employment Regional Office No. V	OO. NO. 18-64, Mr. Chito Atibagos designated as Executive Officer of MPFO		send thru email	pdf		Internal	DOLE V IMSD	DOLE V Records Section	06-Sep-18	Yearly or as the need arises
DOLE V	Department of Labor and Employment Regional Office No. V	OO. NO. 18-65, Mr. Jayson marbella re assigned to Office of the Regional Director		send thru email	pdf		Internal	DOLE V IMSD	DOLE V Records Section	07-Sep-18	Yearly or as the need arises
DOLE V	Department of Labor and Employment Regional Office No. V	OO. NO. 18-66, Mr. Russell Nieves shall continue being the OIC of PFO Catanduanes until December 31, 2018		send thru email	pdf		Internal	DOLE V IMSD	DOLE V Records Section	11-Sep-18	Yearly or as the need arises

OFFICE: Region V
Date: 11-Oct-18

FOI INFORMATION INVENTORY SHEET
As of 3rd Quarter 2018

Agency Abbreviation	Agency Name	Title	Description	Online Publication	File Format	Location/ URL	Disclosure	Original Data Owner	Data Maintainer	Date Released	Frequency of update
DOLE V	Department of Labor and Employment Regional Office No. V	OO. NO. 18-67, Designation of Personnel		send thru email	pdf		Internal	DOLE V IMSD	DOLE V Records Section	11-Sep-18	Yearly or as the need arises
DOLE V	Department of Labor and Employment Regional Office No. V	OO. NO. 18-67-A, Designation of Personnel		send thru email	pdf		Internal	DOLE V IMSD	DOLE V Records Section	25-Sep-18	Yearly or as the need arises
DOLE V	Department of Labor and Employment Regional Office No. V	OO. NO. 18-69, Ms. Anne Versario designated as Executive Officer of MPFO		send thru email	pdf		Internal	DOLE V IMSD	DOLE V Records Section	September 7, 2018	Yearly or as the need arises
DOLE V	Department of Labor and Employment Regional Office No. V	OO. NO. 18-70, Maintenance Committee		send thru email	pdf		Internal	DOLE V IMSD	DOLE V Records Section	25-Sep-18	Yearly or as the need arises
DOLE V	Department of Labor and Employment Regional Office No. V	OO. NO. 18-71, RE Assignment of Personnel		send thru email	pdf		Internal	DOLE V IMSD	DOLE V Records Section	20-Sep-18	Yearly or as the need arises

OFFICE: Region V
Date: 11-Oct-18

FOI INFORMATION INVENTORY SHEET
As of 3rd Quarter 2018

Agency Abbreviation	Agency Name	Title	Description	Online Publication	File Format	Location/ URL	Disclosure	Original Data Owner	Data Maintainer	Date Released	Frequency of update
DOLE V	Department of Labor and Employment Regional Office No. V	OO. NO. 18-72,DOLE RO5 7S Team		send thru email	pdf		Internal	DOLE V IMSD	DOLE V Records Section	20-Sep-18	Yearly or as the need arises
DOLE V	Department of Labor and Employment Regional Office No. V	OO. NO. 18-73,DOLE RO5 Green Our DOLE Program (GODP) Action Committee		send thru email	pdf		Internal	DOLE V IMSD	DOLE V Records Section	20-Sep-18	Yearly or as the need arises
DOLE V	Department of Labor and Employment Regional Office No. V	OO. NO. 18-74,DOLE RO5 Health, Safety and Security Committee		send thru email	pdf		Internal	DOLE V IMSD	DOLE V Records Section	20-Sep-18	Yearly or as the need arises
DOLE V	Department of Labor and Employment Regional Office No. V	Office Memorandum Order	Instruction or Communication of the Head of Office (Director or authorized signatory)	send thru email	pdf		Internal	DOLE V IMSD	DOLE V Records Section		Yearly or as the need arises
DOLE V	Department of Labor and Employment Regional Office No. V	Memo-2018-176, Philippine Talent Map Initiative (PTMI), Regional Target Implementation		send thru email	pdf		Internal	DOLE V IMSD	DOLE V Records Section	03-Jul-18	Yearly or as the need arises
DOLE V	Department of Labor and Employment Regional Office No. V	Memo-2018-177, Preparation for the upcoming Stage 1 Audit		send thru email	pdf		Internal	DOLE V IMSD	DOLE V Records Section	03-Jul-18	Yearly or as the need arises
DOLE V	Department of Labor and Employment Regional Office No. V	Memo-2018-178, Officer in Charge of Albay PFO			pdf		Internal	DOLE V IMSD	DOLE V Records Section	03-Jul-18	Yearly or as the need arises

OFFICE: Region V
 Date: 11-Oct-18

FOI INFORMATION INVENTORY SHEET
 As of 3rd Quarter 2018

Agency Abbreviation	Agency Name	Title	Description	Online Publication	File Format	Location/ URL	Disclosure	Original Data Owner	Data Maintainer	Date Released	Frequency of update
DOLE V	Department of Labor and Employment Regional Office No. V	Memo-2018-179, Attendance to Provincial AFMP Consultation-Worshop		send thru email	pdf		Internal	DOLE V IMSD	DOLE V Records Section	04-Jul-18	Yearly or as the need arises
DOLE V	Department of Labor and Employment Regional Office No. V	Memo-2018-181, QMS Management Review Meeting		send thru email	pdf		Internal	DOLE V IMSD	DOLE V Records Section	06-Jul-18	Yearly or as the need arises
DOLE V	Department of Labor and Employment Regional Office No. V	Memo-2018-182, Issuance of GIP Certificate of Completion		send thru email	pdf		Internal	DOLE V IMSD	DOLE V Records Section	06-Jul-18	Yearly or as the need arises
DOLE V	Department of Labor and Employment Regional Office No. V	Memo-2018-183, Corrective Action Report on Erroneous CSHP Service Provided			pdf		Internal	DOLE V IMSD	DOLE V Records Section	06-Jul-18	Yearly or as the need arises
DOLE V	Department of Labor and Employment Regional Office No. V	Memo-2018-184, Attendance to the 7S Training		send thru email	pdf		Internal	DOLE V IMSD	DOLE V Records Section	06-Jul-18	Yearly or as the need arises
DOLE V	Department of Labor and Employment Regional Office No. V	Memo-2018-185, Attendance to the 7S Training		send thru email	pdf		Internal	DOLE V IMSD	DOLE V Records Section	09-Jul-18	Yearly or as the need arises
DOLE V	Department of Labor and Employment Regional Office No. V	Memo-2018-186, Designation as OIC of TSSD			DOC		Internal	DOLE V IMSD	DOLE V Records Section	09-Jul-18	Yearly or as the need arises

OFFICE: Region V
Date: 11-Oct-18

FOI INFORMATION INVENTORY SHEET
As of 3rd Quarter 2018

Agency Abbreviation	Agency Name	Title	Description	Online Publication	File Format	Location/ URL	Disclosure	Original Data Owner	Data Maintainer	Date Released	Frequency of update
DOLE V	Department of Labor and Employment Regional Office No. V	Memo-2018-187, MANCOM Meeting		send thru email	pdf		Internal	DOLE V IMSD	DOLE V Records Section	10-Jul-18	Yearly or as the need arises
DOLE V	Department of Labor and Employment Regional Office No. V	Memo-2018-188, Attendance to (Green our DOLE Program) GOPD 2nd Quarter Meeting		send thru email	pdf		Internal	DOLE V IMSD	DOLE V Records Section	12-Jul-18	Yearly or as the need arises
DOLE V	Department of Labor and Employment Regional Office No. V	Memo-2018-189, Preparation of QMS Reports/Documents and Conduct of 7S			Doc		Internal	DOLE V IMSD	DOLE V Records Section	09-Jul-18	Yearly or as the need arises
DOLE V	Department of Labor and Employment Regional Office No. V	Memo-2018-190, 2nd Regular PESO Federation Officers Meeting		send thru email	pdf		Internal	DOLE V IMSD	DOLE V Records Section	16-Jul-18	Yearly or as the need arises
DOLE V	Department of Labor and Employment Regional Office No. V	Memo-2018-191, Eligibility of Parents of Child Laborers who are 4Ps Beneficiaries		send thru email	pdf		Internal	DOLE V IMSD	DOLE V Records Section	17-Jul-18	Yearly or as the need arises
DOLE V	Department of Labor and Employment Regional Office No. V	Memo-2018-192, Use of new Forms		send thru email	pdf		Internal	DOLE V IMSD	DOLE V Records Section	17-Jul-18	Yearly or as the need arises
DOLE V	Department of Labor and Employment Regional Office No. V	Memo-2018-193, Attendance to QMS Orientation		send thru email	Doc		Internal	DOLE V IMSD	DOLE V Records Section	18-Jul-18	Yearly or as the need arises

OFFICE: Region V
Date: 11-Oct-18

FOI INFORMATION INVENTORY SHEET
As of 3rd Quarter 2018

Agency Abbreviation	Agency Name	Title	Description	Online Publication	File Format	Location/ URL	Disclosure	Original Data Owner	Data Maintainer	Date Released	Frequency of update
DOLE V	Department of Labor and Employment Regional Office No. V	Memo-2018-194,Hearing Officers Meeting		send thru email	Doc		Internal	DOLE V IMSD	DOLE V Records Section	19-Jul-18	Yearly or as the need arises
DOLE V	Department of Labor and Employment Regional Office No. V	Memo-2018-195,Resource Person to the Roll-Out Training on Child Labor		send thru email	Doc		Internal	DOLE V IMSD	DOLE V Records Section	19-Jul-18	Yearly or as the need arises
DOLE V	Department of Labor and Employment Regional Office No. V	Memo-2018-196,Required Dcoumentes on GPAI Enrollment		send thru email	pdf		Internal	DOLE V IMSD	DOLE V Records Section	19-Jul-18	Yearly or as the need arises
DOLE V	Department of Labor and Employment Regional Office No. V	Memo-2018-197,Radditional Preparation for yhe upcoming external audit		send thru email	pdf		Internal	DOLE V IMSD	DOLE V Records Section	19-Jul-18	Yearly or as the need arises
DOLE V	Department of Labor and Employment Regional Office No. V	Memo-2018-198,Submission of Business and Training Needs Analysis (BTNA) of Demo Projects Enrolled under SLF		send thru email	pdf		Internal	DOLE V IMSD	DOLE V Records Section	19-Jul-18	Yearly or as the need arises
DOLE V	Department of Labor and Employment Regional Office No. V	Memo-2018-199,Revised Memorandum of Understanding (MOU) and Internship Agreement		send thru email	pdf		Internal	DOLE V IMSD	DOLE V Records Section	20-Jul-18	Yearly or as the need arises
DOLE V	Department of Labor and Employment Regional Office No. V	Memo-2018-200, Participation in the Peace and Development Caravan		send thru email	pdf		Internal	DOLE V IMSD	DOLE V Records Section	23-Jul-18	Yearly or as the need arises

OFFICE: Region V
Date: 11-Oct-18

FOI INFORMATION INVENTORY SHEET
As of 3rd Quarter 2018

Agency Abbreviation	Agency Name	Title	Description	Online Publication	File Format	Location/ URL	Disclosure	Original Data Owner	Data Maintainer	Date Released	Frequency of update
DOLE V	Department of Labor and Employment Regional Office No. V	Memo-2018-201, Use of Standard Forms for DOLE Integrated Livelihood and Emergency Employment Programs (DILEEP)		send thru email	pdf		Internal	DOLE V IMSD	DOLE V Records Section	23-Jul-18	Yearly or as the need arises
DOLE V	Department of Labor and Employment Regional Office No. V	Memo-2018-202, Submission of Updated Organizational Chart		send thru email	pdf		Internal	DOLE V IMSD	DOLE V Records Section	24-Jul-18	Yearly or as the need arises
DOLE V	Department of Labor and Employment Regional Office No. V	Memo-2018-203, Attendance to the QMS Emergency Meeting		send thru email	pdf		Internal	DOLE V IMSD	DOLE V Records Section	24-Jul-18	Yearly or as the need arises
DOLE V	Department of Labor and Employment Regional Office No. V	Memo-2018-204, Final Coaching for Document Control Officers		send thru email	pdf		Internal	DOLE V IMSD	DOLE V Records Section	24-Jul-18	Yearly or as the need arises
DOLE V	Department of Labor and Employment Regional Office No. V	Memo-2018-205, Family Welfare Program Reporting		send thru email	pdf		Internal	DOLE V IMSD	DOLE V Records Section	24-Jul-18	Yearly or as the need arises
DOLE V	Department of Labor and Employment Regional Office No. V	Memo-2018-206, In House Printing of TUPAD IDs		send thru email	pdf		Internal	DOLE V IMSD	DOLE V Records Section	24-Jul-18	Yearly or as the need arises

OFFICE: Region V
Date: 11-Oct-18

FOI INFORMATION INVENTORY SHEET
As of 3rd Quarter 2018

Agency Abbreviation	Agency Name	Title	Description	Online Publication	File Format	Location/ URL	Disclosure	Original Data Owner	Data Maintainer	Date Released	Frequency of update
DOLE V	Department of Labor and Employment Regional Office No. V	Memo-2018-207, Orientation and Hands On Application of Online Union Registration System (OURS) to Provincial Field Offices' Focals		send thru email	pdf		Internal	DOLE V IMSD	DOLE V Records Section	25-Jul-18	Yearly or as the need arises
DOLE V	Department of Labor and Employment Regional Office No. V	Memo-2018-208, Additional Preparations for the Upcoming External Audit (Supplemental Memo)		send thru email	pdf		Internal	DOLE V IMSD	DOLE V Records Section	24-Jul-18	Yearly or as the need arises
DOLE V	Department of Labor and Employment Regional Office No. V	Memo-2018-209, Submission of Comments on the Revised DILEEP Survey Questionnaire		send thru email	pdf		Internal	DOLE V IMSD	DOLE V Records Section	25-Jul-18	Yearly or as the need arises
DOLE V	Department of Labor and Employment Regional Office No. V	Memo-2018-210, Monitoring of Livelihood Projects which were awarded to the beneficiaries two (2) years ago		send thru email	pdf		Internal	DOLE V IMSD	DOLE V Records Section	25-Jul-18	Yearly or as the need arises
DOLE V	Department of Labor and Employment Regional Office No. V	Memo-2018-211, Schedule of stages 1 and 2 External QMS Audit		send thru email	pdf		Internal	DOLE V IMSD	DOLE V Records Section	25-Jul-18	Yearly or as the need arises
DOLE V	Department of Labor and Employment Regional Office No. V	Memo-2018-212, Internal Quality Audit Follow-Up		send thru email	pdf		Internal	DOLE V IMSD	DOLE V Records Section	26-Jul-18	Yearly or as the need arises

OFFICE: Region V
 Date: 11-Oct-18

FOI INFORMATION INVENTORY SHEET
 As of 3rd Quarter 2018

Agency Abbreviation	Agency Name	Title	Description	Online Publication	File Format	Location/ URL	Disclosure	Original Data Owner	Data Maintainer	Date Released	Frequency of update
DOLE V	Department of Labor and Employment Regional Office No. V	Memo-2018-213, Finalization of Targets under SFF 2018		send thru email	pdf		Internal	DOLE V IMSD	DOLE V Records Section	26-Jul-18	Yearly or as the need arises
DOLE V	Department of Labor and Employment Regional Office No. V	Memo-2018-214, Appreciation Course on Occupational Safety and Health		send thru email	pdf		Internal	DOLE V IMSD	DOLE V Records Section	27-Jul-18	Yearly or as the need arises
DOLE V	Department of Labor and Employment Regional Office No. V	Memo-2018-215, Continuation of Preparation of QMS Reports/Documents and Conduct of 7S		send thru email	pdf		Internal	DOLE V IMSD	DOLE V Records Section	27-Jul-18	Yearly or as the need arises
DOLE V	Department of Labor and Employment Regional Office No. V	Memo-2018-216, Designation of Officer-in-Charge		send thru email	pdf		Internal	DOLE V IMSD	DOLE V Records Section	30-Jul-18	Yearly or as the need arises
DOLE V	Department of Labor and Employment Regional Office No. V	Memo-2018-217, Joint Re-Echo Seminar on Labor Inspection Audit & Advancing Learning Competencies on August 13, 2018		send thru email	pdf		Internal	DOLE V IMSD	DOLE V Records Section	31-Jul-18	Yearly or as the need arises
DOLE V	Department of Labor and Employment Regional Office No. V	Memo-2018-218, Designation as Officer-in-Charge (OIC) of TSSD		send thru email	pdf		Internal	DOLE V IMSD	DOLE V Records Section	31-Jul-18	Yearly or as the need arises

OFFICE: Region V
Date: 11-Oct-18

FOI INFORMATION INVENTORY SHEET
As of 3rd Quarter 2018

Agency Abbreviation	Agency Name	Title	Description	Online Publication	File Format	Location/ URL	Disclosure	Original Data Owner	Data Maintainer	Date Released	Frequency of update
DOLE V	Department of Labor and Employment Regional Office No. V	Memo-2018-219, Verification of Correction/Corrective Action Implementation		send thru email	pdf		Internal	DOLE V IMSD	DOLE V Records Section	31-Jul-18	Yearly or as the need arises
DOLE V	Department of Labor and Employment Regional Office No. V	Memo-2018-220, Attendance to Monitoring Cum Dialogue/Consultation with the Beneficiaries of Demo Projects Enrolled under SLF		send thru email	pdf		Internal	DOLE V IMSD	DOLE V Records Section	02-Aug-18	Yearly or as the need arises
DOLE V	Department of Labor and Employment Regional Office No. V	Memo-2018-221, Status of Assistance to Afp/PNP Casualties in Bicol Region		send thru email	pdf		Internal	DOLE V IMSD	DOLE V Records Section	02-Aug-18	Yearly or as the need arises
DOLE V	Department of Labor and Employment Regional Office No. V	Memo-2018-222, Appreciation Course on Occupational Safety and Health		send thru email	pdf		Internal	DOLE V IMSD	DOLE V Records Section	02-Aug-18	Yearly or as the need arises
DOLE V	Department of Labor and Employment Regional Office No. V	Memo-2018-223, Hearing and Disposition of Labor Standards Cases within the Reglementary Period		send thru email	pdf		Internal	DOLE V IMSD	DOLE V Records Section	06-Aug-18	Yearly or as the need arises

OFFICE: Region V
Date: 11-Oct-18

FOI INFORMATION INVENTORY SHEET
As of 3rd Quarter 2018

Agency Abbreviation	Agency Name	Title	Description	Online Publication	File Format	Location/ URL	Disclosure	Original Data Owner	Data Maintainer	Date Released	Frequency of update
DOLE V	Department of Labor and Employment Regional Office No. V	Memo-2018-224, Creation of DOLE Group Chat for Social Media Updates		send thru email	pdf		Internal	DOLE V IMSD	DOLE V Records Section	06-Aug-18	Yearly or as the need arises
DOLE V	Department of Labor and Employment Regional Office No. V	Memo-2018-225, New Schedule of Stages 1 and 2 QMS External Audit and Conduct 7S		send thru email	pdf		Internal	DOLE V IMSD	DOLE V Records Section	06-Aug-18	Yearly or as the need arises
DOLE V	Department of Labor and Employment Regional Office No. V	Memo-2018-226, Executive Officer of Albay PFO			pdf		Internal	DOLE V IMSD	DOLE V Records Section	06-Aug-18	Yearly or as the need arises
DOLE V	Department of Labor and Employment Regional Office No. V	Memo-2018-227, Submission of Annual Procurement Program-Common-Use Supplies and Equipment (APP-CSE) and Project Procurement Management Plant (PPMP) for CY 2019		send thru email	pdf		Internal	DOLE V IMSD	DOLE V Records Section	07-Aug-18	Yearly or as the need arises
DOLE V	Department of Labor and Employment Regional Office No. V	Memo-2018-228, Neglect of Duty Resulting to Delays in submission of Inspection Reports on Time		send thru email	pdf		Internal	DOLE V IMSD	DOLE V Records Section	07-Aug-18	Yearly or as the need arises

OFFICE: Region V
Date: 11-Oct-18

FOI INFORMATION INVENTORY SHEET
As of 3rd Quarter 2018

Agency Abbreviation	Agency Name	Title	Description	Online Publication	File Format	Location/ URL	Disclosure	Original Data Owner	Data Maintainer	Date Released	Frequency of update
DOLE V	Department of Labor and Employment Regional Office No. V	Memo-2018-229, Attendance to "Training of Trainers on Entrepreneurial Society (ToT on ENTRENSOC)' amd "Small Business Consultancy Course"		send thru email	pdf		Internal	DOLE V IMSD	DOLE V Records Section	08-Aug-18	Yearly or as the need arises
DOLE V	Department of Labor and Employment Regional Office No. V	Memo-2018-230, Unsatisfactory Feedback under Government Internship Program (GIP)		send thru email	pdf		Internal	DOLE V IMSD	DOLE V Records Section	08-Aug-18	Yearly or as the need arises
DOLE V	Department of Labor and Employment Regional Office No. V	Memo-2018-231, Orientation and Hands-on-Application of Online Union Registration System (OURS)		send thru email	pdf		Internal	DOLE V IMSD	DOLE V Records Section	09-Aug-18	Yearly or as the need arises
DOLE V	Department of Labor and Employment Regional Office No. V	Memo-2018-232, Submission of Individual Performance Commitment and Review (IPCR) for 1st Sem CY 2018 and Reformulated Targets for CY 2018		send thru email	pdf		Internal	DOLE V IMSD	DOLE V Records Section	09-Aug-18	Yearly or as the need arises
DOLE V	Department of Labor and Employment Regional Office No. V	Memo-2018-233, Declaring Ibalong Festival Grand Opening on 10 August 2018 as a Regular Working Day			pdf		Internal	DOLE V IMSD	DOLE V Records Section	09-Aug-18	Yearly or as the need arises

OFFICE: Region V
Date: 11-Oct-18

FOI INFORMATION INVENTORY SHEET
As of 3rd Quarter 2018

Agency Abbreviation	Agency Name	Title	Description	Online Publication	File Format	Location/ URL	Disclosure	Original Data Owner	Data Maintainer	Date Released	Frequency of update
DOLE V	Department of Labor and Employment Regional Office No. V	Memo-2018-234, Regional and Provincial Assessment on National Skills Registration Program (NSRP)		send thru email	pdf		Internal	DOLE V IMSD	DOLE V Records Section	10-Aug-18	Yearly or as the need arises
DOLE V	Department of Labor and Employment Regional Office No. V	Memo-2018-235, MANCOM Meeting		send thru email	pdf		Internal	DOLE V IMSD	DOLE V Records Section	14-Aug-18	Yearly or as the need arises
DOLE V	Department of Labor and Employment Regional Office No. V	Memo-2018-236, Death of Marlene Barcellano, sister of Ms. Mary Ann Bermundo AA II		send thru email	pdf		Internal	DOLE V IMSD	DOLE V Records Section	8/152018	Yearly or as the need arises
DOLE V	Department of Labor and Employment Regional Office No. V	Memo-2018-237, Capacity Building for DOLE and PESO Jobstart Program Implementers		send thru email	pdf		Internal	DOLE V IMSD	DOLE V Records Section	8/152018	Yearly or as the need arises
DOLE V	Department of Labor and Employment Regional Office No. V	Memo-2018-238, Updating of Profile of Professional Regulation Commission (PRC) - Registered RA 1080 DOLE Professionals		send thru email	pdf		Internal	DOLE V IMSD	DOLE V Records Section	8/162018	Yearly or as the need arises
DOLE V	Department of Labor and Employment Regional Office No. V	Memo-2018-239, Orientation on Reproductive Health Programs and Family Planning		send thru email	pdf		Internal	DOLE V IMSD	DOLE V Records Section	20-Aug-18	Yearly or as the need arises

OFFICE: Region V
Date: 11-Oct-18

FOI INFORMATION INVENTORY SHEET
As of 3rd Quarter 2018

Agency Abbreviation	Agency Name	Title	Description	Online Publication	File Format	Location/ URL	Disclosure	Original Data Owner	Data Maintainer	Date Released	Frequency of update
DOLE V	Department of Labor and Employment Regional Office No. V	Memo-2018-240, Reproductive Health Examination tro DOLE RO5 Employees		send thru email	pdf		Internal	DOLE V IMSD	DOLE V Records Section	22-Aug-18	Yearly or as the need arises
DOLE V	Department of Labor and Employment Regional Office No. V	Memo-2018-241, SENA Reporting		send thru email	pdf		Internal	DOLE V IMSD	DOLE V Records Section	22-Aug-18	Yearly or as the need arises
DOLE V	Department of Labor and Employment Regional Office No. V	Memo-2018-242, Monitoring of Regularized Workers		send thru email	pdf		Internal	DOLE V IMSD	DOLE V Records Section	22-Aug-18	Yearly or as the need arises
DOLE V	Department of Labor and Employment Regional Office No. V	Memo-2018-243, Finalization of Maintained Documented Information, Internal Quality Audit Documents and Management Review Documents		send thru email	pdf		Internal	DOLE V IMSD	DOLE V Records Section	22-Aug-18	Yearly or as the need arises
DOLE V	Department of Labor and Employment Regional Office No. V	Memo-2018-244, Officer in Charge (OIC) of Albay PFO		send thru email	pdf		Internal	DOLE V IMSD	DOLE V Records Section	22-Aug-18	Yearly or as the need arises
DOLE V	Department of Labor and Employment Regional Office No. V	Memo-2018-245, Final schedule of Stages 1 and 2 QMS External Audit and Audit plan for Stage 1 Audit		send thru email	pdf		Internal	DOLE V IMSD	DOLE V Records Section	22-Aug-18	Yearly or as the need arises

OFFICE: Region V
 Date: 11-Oct-18

FOI INFORMATION INVENTORY SHEET
 As of 3rd Quarter 2018

Agency Abbreviation	Agency Name	Title	Description	Online Publication	File Format	Location/ URL	Disclosure	Original Data Owner	Data Maintainer	Date Released	Frequency of update
DOLE V	Department of Labor and Employment Regional Office No. V	Memo-2018-246, Status of Government Internship Program (GIP)		send thru email	pdf		Internal	DOLE V IMSD	DOLE V Records Section	23-Aug-18	Yearly or as the need arises
DOLE V	Department of Labor and Employment Regional Office No. V	Memo-2018-247, Re activation of Industrial Tripartite Councils in the Provincial Level		send thru email	pdf		Internal	DOLE V IMSD	DOLE V Records Section	23-Aug-18	Yearly or as the need arises
DOLE V	Department of Labor and Employment Regional Office No. V	Memo-2018-248, Workshop on Validation of the PEOS Competency		send thru email	pdf		Internal	DOLE V IMSD	DOLE V Records Section	23-Aug-18	Yearly or as the need arises
DOLE V	Department of Labor and Employment Regional Office No. V	Memo-2018-249, Updating of DOLE Region V Directory		send thru email	pdf		Internal	DOLE V IMSD	DOLE V Records Section	23-Aug-18	Yearly or as the need arises
DOLE V	Department of Labor and Employment Regional Office No. V	Memo-2018-250, Designation as Officer in Charge of TSSD			pdf		Internal	DOLE V IMSD	DOLE V Records Section	30-Aug-18	Yearly or as the need arises
DOLE V	Department of Labor and Employment Regional Office No. V	Memo-2018-251, MANCOM Meeting		send thru email	pdf		Internal	DOLE V IMSD	DOLE V Records Section	05-Sep-18	Yearly or as the need arises
DOLE V	Department of Labor and Employment Regional Office No. V	Memo-2018-252, QMS Meeting and Compliance with the Results of the 1st Stage Auditt		send thru email	pdf		Internal	DOLE V IMSD	DOLE V Records Section	05-Sep-18	Yearly or as the need arises

OFFICE: Region V
 Date: 11-Oct-18

FOI INFORMATION INVENTORY SHEET
 As of 3rd Quarter 2018

Agency Abbreviation	Agency Name	Title	Description	Online Publication	File Format	Location/ URL	Disclosure	Original Data Owner	Data Maintainer	Date Released	Frequency of update
DOLE V	Department of Labor and Employment Regional Office No. V	Memo-2018-253,Needs top be done before attendance to BWSC's Capability Building Trainors		send thru email	pdf		Internal	DOLE V IMSD	DOLE V Records Section	06-Sep-18	Yearly or as the need arises
DOLE V	Department of Labor and Employment Regional Office No. V	Memo-2018-254,Attendance to the Training for the Designated Internal Auditors and Supply Officers		send thru email	pdf		Internal	DOLE V IMSD	DOLE V Records Section	10-Sep-18	Yearly or as the need arises
DOLE V	Department of Labor and Employment Regional Office No. V	Memo-2018-255, Fast Tracking of Cases beyond PCT		send thru email	pdf		Internal	DOLE V IMSD	DOLE V Records Section	10-Sep-18	Yearly or as the need arises
DOLE V	Department of Labor and Employment Regional Office No. V	Memo-2018-256,Attendance to the Orientation for the Desiganted Data Protection and Back Up Officer/IT		send thru email	pdf		Internal	DOLE V IMSD	DOLE V Records Section	11-Sep-18	Yearly or as the need arises
DOLE V	Department of Labor and Employment Regional Office No. V	Memo-2018-257, Regional Assessment on National Skills Registration Program (NSRP)		send thru email	pdf		Internal	DOLE V IMSD	DOLE V Records Section	11-Sep-18	Yearly or as the need arises
DOLE V	Department of Labor and Employment Regional Office No. V	Memo-2018-258, Submission of Disbursement Vouchers for the 100% Utilization of NCA for the Quarter Ending Septmber 2018		send thru email	pdf		Internal	DOLE V IMSD	DOLE V Records Section	11-Sep-18	Yearly or as the need arises

OFFICE: Region V
Date: 11-Oct-18

FOI INFORMATION INVENTORY SHEET
As of 3rd Quarter 2018

Agency Abbreviation	Agency Name	Title	Description	Online Publication	File Format	Location/ URL	Disclosure	Original Data Owner	Data Maintainer	Date Released	Frequency of update
DOLE V	Department of Labor and Employment Regional Office No. V	Memo-2018-259, Job FaIR Monthly Moonitoring Form		send thru email	pdf		Internal	DOLE V IMSD	DOLE V Records Section	11-Sep-18	Yearly or as the need arises
DOLE V	Department of Labor and Employment Regional Office No. V	Memo-2018-260, Updating of Processes for the Citizens' Charter		send thru email	pdf		Internal	DOLE V IMSD	DOLE V Records Section	11-Sep-18	Yearly or as the need arises
DOLE V	Department of Labor and Employment Regional Office No. V	Memo-2018-261, Designation as Officer in Charge of TSSD			pdf		Internal	DOLE V IMSD	DOLE V Records Section	12-Sep-18	Yearly or as the need arises
DOLE V	Department of Labor and Employment Regional Office No. V	Memo-2018-262, Review of SENA Program under Departmetn Order No. 151-16		send thru email	pdf		Internal	DOLE V IMSD	DOLE V Records Section	12-Sep-18	Yearly or as the need arises
DOLE V	Department of Labor and Employment Regional Office No. V	Memo-2018-263, Submitted Disbursement Voucher for the period May 1-15, 2018 GIP Stipend		send thru email	pdf		Internal	DOLE V IMSD	DOLE V Records Section	12-Sep-18	Yearly or as the need arises
DOLE V	Department of Labor and Employment Regional Office No. V	Memo-2018-264, Submitted Disbursement Voucher for the period June 16-30, 2018 GIP Stipend			pdf		Internal	DOLE V IMSD	DOLE V Records Section	12-Sep-18	Yearly or as the need arises
DOLE V	Department of Labor and Employment Regional Office No. V	Memo-2018-265, Accomplishment of Complaint Logsheet		send thru email	pdf		Internal	DOLE V IMSD	DOLE V Records Section	13-Sep-18	Yearly or as the need arises

OFFICE: Region V
Date: 11-Oct-18

FOI INFORMATION INVENTORY SHEET
As of 3rd Quarter 2018

Agency Abbreviation	Agency Name	Title	Description	Online Publication	File Format	Location/ URL	Disclosure	Original Data Owner	Data Maintainer	Date Released	Frequency of update
DOLE V	Department of Labor and Employment Regional Office No. V	Memo-2018-266, Assistance to the consulatnt before stage 2 audit		send thru email	pdf		Internal	DOLE V IMSD	DOLE V Records Section	13-Sep-18	Yearly or as the need arises
DOLE V	Department of Labor and Employment Regional Office No. V	Memo-2018-267, Submission of various reports		send thru email	pdf		Internal	DOLE V IMSD	DOLE V Records Section	14-Sep-18	Yearly or as the need arises
DOLE V	Department of Labor and Employment Regional Office No. V	Memo-2018-268, DOLE Sorsogon Building Inspection		send thru email	pdf		Internal	DOLE V IMSD	DOLE V Records Section	14-Sep-18	Yearly or as the need arises
DOLE V	Department of Labor and Employment Regional Office No. V	Memo-2018-269, Attendance to the Special Management Review		send thru email	pdf		Internal	DOLE V IMSD	DOLE V Records Section	17-Sep-18	Yearly or as the need arises
DOLE V	Department of Labor and Employment Regional Office No. V	Memo-2018-269, Attendance to the Special Management Review		send thru email	pdf		Internal	DOLE V IMSD	DOLE V Records Section	17-Sep-18	Yearly or as the need arises
DOLE V	Department of Labor and Employment Regional Office No. V	Memo-2018-270, Missing TUPAD Liquidation Reports of BLGU San Roque and San Juan Iriga City which was personally returned to and received by you on November 19, 2018		send thru email	pdf		Internal	DOLE V IMSD	DOLE V Records Section	17-Sep-18	Yearly or as the need arises

OFFICE: Region V
Date: 11-Oct-18

FOI INFORMATION INVENTORY SHEET
As of 3rd Quarter 2018

Agency Abbreviation	Agency Name	Title	Description	Online Publication	File Format	Location/ URL	Disclosure	Original Data Owner	Data Maintainer	Date Released	Frequency of update
DOLE V	Department of Labor and Employment Regional Office No. V	Memo-2018-271, Death of Ms. Anicia Onding, mother of Mr. Carlos Onding, Suvng. LEO		send thru email	pdf		Internal	DOLE V IMSD	DOLE V Records Section	17-Sep-18	Yearly or as the need arises
DOLE V	Department of Labor and Employment Regional Office No. V	Memo-2018-272, Construction Occupational Safety and Health Training		send thru email	pdf		Internal	DOLE V IMSD	DOLE V Records Section	9/118/2018	Yearly or as the need arises
DOLE V	Department of Labor and Employment Regional Office No. V	Memo-2018-273, Basic Occupational Safety and Health Training		send thru email	pdf		Internal	DOLE V IMSD	DOLE V Records Section	18-Sep-18	Yearly or as the need arises
DOLE V	Department of Labor and Employment Regional Office No. V	Memo-2018-275, Governmetn Internship Program (GIP)		send thru email	pdf		Internal	DOLE V IMSD	DOLE V Records Section	20-Sep-18	Yearly or as the need arises
DOLE V	Department of Labor and Employment Regional Office No. V	Memo-2018-276, Conduct of 7S Audit		send thru email	pdf		Internal	DOLE V IMSD	DOLE V Records Section	20-Sep-18	Yearly or as the need arises
DOLE V	Department of Labor and Employment Regional Office No. V	Memo-2018-277, Submission of Job Fair Reports and Issued Job Fair Clearances		send thru email	pdf		Internal	DOLE V IMSD	DOLE V Records Section	20-Sep-18	Yearly or as the need arises
DOLE V	Department of Labor and Employment Regional Office No. V	Memo-2018-278, Resumption of Mr. Sanchez to conduct hearing of labor stanrdards cases at PFO Camarines Sur		send thru email	pdf		Internal	DOLE V IMSD	DOLE V Records Section	21-Sep-18	Yearly or as the need arises

OFFICE: Region V
Date: 11-Oct-18

FOI INFORMATION INVENTORY SHEET
As of 3rd Quarter 2018

Agency Abbreviation	Agency Name	Title	Description	Online Publication	File Format	Location/ URL	Disclosure	Original Data Owner	Data Maintainer	Date Released	Frequency of update
DOLE V	Department of Labor and Employment Regional Office No. V	Memo-2018-279, Designation as Officer-in-Charge (OIC) of TSSD			pdf		Internal	DOLE V IMSD	DOLE V Records Section	25-Sep-18	Yearly or as the need arises
DOLE V	Department of Labor and Employment Regional Office No. V	Labor Advisory	Information or Communication of the Secretary on matters on labor of general interest which affect the public in its relation to the Department	yes	pdf		Public	DOLE	DOLE	Depending on issuance of the Secretary	Depending on issuance of the Secretary
DOLE V	Department of Labor and Employment Regional Office No. V	Administrative Order	Acts or Orders of the Secretary on matters of administrative detail affecting internal management of the Department particularly with reference to personnel	No	pdf		Internal	DOLE	DOLE	Depending on issuance of the Secretary	Depending on issuance of the Secretary
DOLE V	Department of Labor and Employment Regional Office No. V	Department Advisory	Information or communication of the Secretary on matters on labor of general interest which affect all personnel within the Department	Yes	pdf		Internal	DOLE	DOLE	Depending on issuance of the Secretary	Depending on issuance of the Secretary

OFFICE: Region V
Date: 11-Oct-18

FOI INFORMATION INVENTORY SHEET
As of 3rd Quarter 2018

Agency Abbreviation	Agency Name	Title	Description	Online Publication	File Format	Location/ URL	Disclosure	Original Data Owner	Data Maintainer	Date Released	Frequency of update
DOLE V	Department of Labor and Employment Regional Office No. V	Memorandum Order	Instruction or directive of the Secretary or authorized signatory of the Department addressed to a particular entity or group allied entities within the Department and deal on matters which direct such entity/ties to perform certain acts	No	pdf		Internal	DOLE	DOLE	Depending on issuance of the Secretary	Depending on issuance of the Secretary
DOLE V	Department of Labor and Employment Regional Office No. V	Construction Safety and Health Program	Set of detailed rules to cover the processes and practices that shall be utilized in a specific construction project site in conformity with Occupational Safety and Health Standards (OSHS) including the personnel responsible and the penalties for violations thereof	no	doc		Public	TSSD	TSSD	Depending on applications approved	Depending on applications approved

OFFICE: Region V
Date: 11-Oct-18

FOI INFORMATION INVENTORY SHEET
As of 3rd Quarter 2018

Agency Abbreviation	Agency Name	Title	Description	Online Publication	File Format	Location/ URL	Disclosure	Original Data Owner	Data Maintainer	Date Released	Frequency of update
DOLE V	Department of Labor and Employment Regional Office No. V	Labor Only Contracting Cases	Labor standards cases involving disputes on trilateral or bilateral employment relationships	no	doc		Public	TSSD	TSSD	Depending on compliance orders issued	Depending on docketed cases involving contracting arrangement
DOLE V	Department of Labor and Employment Regional Office No. V	Department Order No. 18-A (D.O. 174) Cases	Labor standards cases involving disputes on trilateral employment relationships	no	doc		Public	TSSD	TSSD	Depending on compliance orders issued	Depending on docketed cases involving contracting arrangement
DOLE V	Department of Labor and Employment Regional Office No. V	Entry of Judgment	Issued after resolution or decision of Secretary of Labor and Employment has attained finality	no	doc		Internal	DOLE	DOLE-LS	Depending on compliance orders issued	Depending on resolved or decided appealed cases
DOLE V	Department of Labor and Employment Regional Office No. V	Certificate of No Pending Case	Certification issued to establishment that it has no pending cases before the DOLE	no	doc		Public	RECORDS	RECORDS	Depnding on applications filed	Depnding on applications filed
DOLE V	Department of Labor and Employment Regional Office No. V	Settled & Closed Cases	Cases wherein deficiencies were complied or amicably settled and order of closure hae been issued	no			Public	MALSU	MALSU	Depending on issued order of closures	Depending on issued order of closures

OFFICE: Region V
Date: 11-Oct-18

FOI INFORMATION INVENTORY SHEET
As of 3rd Quarter 2018

Agency Abbreviation	Agency Name	Title	Description	Online Publication	File Format	Location/ URL	Disclosure	Original Data Owner	Data Maintainer	Date Released	Frequency of update
DOLE V	Department of Labor and Employment Regional Office No. V	Appealed Cases	Cases decided by the regional office brought to the Office of the Secretary of Labor and Employment by the aggrieved party to seek reversal or favorable decision there from	no	doc		Public	MALSU	MALSU	Depending on appealed cases	Depending on appealed cases
DOLE V	Department of Labor and Employment Regional Office No. V	List of Alien Employment Permits (AEP) issued	Registry of aliens with issued AEP	yes			Public	TSSD			
DOLE V	Department of Labor and Employment Regional Office No. V	Registered Contractors and Sub-Contractors	Registry of contractors issued with registration certificates valid for two (2) years under DO 174-17	no			Public	TSSD	TSSD	Depending on applications received	Depending on applications received
DOLE V	Department of Labor and Employment Regional Office No. V	Registered Union	Registry of independent or chartered unions	no	doc		Public	TSSD	TSSD	Depending on applications received	Depending on applications received
DOLE V	Department of Labor and Employment Regional Office No. V	Registered Rural Workers Associations (RWA)	Registry of workers association issued with certificate of registration	no	doc		Public	TSSD	TSSD	Depending on applications received	Depending on applications received
DOLE V	Department of Labor and Employment Regional Office No. V	Budget Execution Documents	Physical plan on budget appropriations for the year	yes	pdf		Public	DOLE V	DOLE V		yearly

OFFICE: Region V
Date: 11-Oct-18

FOI INFORMATION INVENTORY SHEET
As of 3rd Quarter 2018

Agency Abbreviation	Agency Name	Title	Description	Online Publication	File Format	Location/ URL	Disclosure	Original Data Owner	Data Maintainer	Date Released	Frequency of update
DOLE V	Department of Labor and Employment Regional Office No. V	Physical/Budget Accountability Reports (PARs/BARs)	Actual output on the budget appropriations for the year	yes	pdf		Public	DOLE V	DOLE V		quarterly
DOLE V	Department of Labor and Employment Regional Office No. V	Financial Accountability Reports (FARs)	DOLE V Financial Accountability Reports (FARs)	yes	pdf		Public	DOLE V	DOLE V		yearly
DOLE V	Department of Labor and Employment Regional Office No. V	Approved Budget and MFO Targets	The Region's approved budget appropriation for the year and Major Final Output Targets for the year	yes	pdf		Public	DOLE V	DOLE V		yearly
DOLE V	Department of Labor and Employment Regional Office No. V	Major Programs and Projects according to the five Key Result Areas (KRAs)	The Department's Major Programs and Projects according to the five Key Result Areas (KRAs)	yes	pdf		Public	DOLE Central Office	DOLE Central Office		
DOLE V	Department of Labor and Employment Regional Office No. V	Program/Project Beneficiaries	Scope of beneficiaries of DOLE Programs/Projects	yes	pdf		Public	DOLE Central Office	DOLE Central Office		
DOLE V	Department of Labor and Employment Regional Office No. V	Status of Implementation of Programs/Projects	Status of Implementation of Programs/Projects of the region	yes	pdf		Public	DOLE V	DOLE V		Monthly/Quarterly

OFFICE: Region V
Date: 11-Oct-18

FOI INFORMATION INVENTORY SHEET
As of 3rd Quarter 2018


Agency Abbreviation	Agency Name	Title	Description	Online Publication	File Format	Location/ URL	Disclosure	Original Data Owner	Data Maintainer	Date Released	Frequency of update
DOLE XI	Department of Labor and Employment Regional Office No. V	Annual Procurement Plan, contracts awarded and the name of contractors/suppliers/consultants	The Region's Annual Procurement Plan, contracts awarded and the name of contractors/suppliers/consultants	yes	pdf		Public	DOLE V	DOLE V - IMSD		yearly

OFFICE: Region V
 Date: 11-Oct-18

FOI INFORMATION INVENTORY SHEET
 As of 3rd Quarter 2018

Agency Abbreviation	Agency Name	Title	Description	Online Publication	File Format	Location/ URL	Disclosure	Original Data Owner	Data Maintainer	Date Released	Frequency of update
DOLE V	Department of Labor and Employment Regional Office No. V	System of Ranking Delivery Units and Individuals	Yearly System of Ranking Delivery Units and Individuals	yes	pdf		Public	DOLE Central Office	DOLE Central Office		yearly
DOLE V	Department of Labor and Employment Regional Office No. V	Quality Management System Certified by International Certifying Body	The Department's Quality Management System Certified by International Certifying Body	yes	pdf		Public	DOLE V	DOLE V		
DOLE V	Department of Labor and Employment Regional Office No. V	Freedom of Information Manual (FOI)	Freedom of Information Manual (FOI)	yes	pdf		Public	DOLE Central Office	DOLE Central Office		
DOLE V	Department of Labor and Employment Regional Office No. V	DOLE RO-V Additional Transparency Compliance	Composed of: Status of Cases, Net Worth of Officials, COA's annual Audit, and Regional Annual Report	yes	pdf		Public	DOLE V	DOLE V		yearly
DOLE V	Department of Labor and Employment Regional Office No. V	News Releases and Good News Releases	Contains stories and accomplishment of the Regional Office in news and feature form	yes	pdf		Public	DOLE V	DOLE V - IMSD		monthly

Prepared by:


ALMA V. CORBE
 FOI Receiving Officer

Noted by:


ROVELINDA A. DELA ROSA
 Asst. Regional Director/FOI Decision Maker

Noted by:


ATTY. ALVIN M. VILLAMOR
 Regional Director