CITIZEN'S CHARTER



serving Cathaloganons since 1979

CATBALOGAN WATER DISTRI

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VISION

To be an excellent water utility providing potable and sustainable water with efficient and economically viable services and ensuring the preservation of our natural resources.

MISSION

We are committed to be a customer service-oriented utility that is concerned with the preservation of our natural resources.

CORE VALUES

Commitment to water quality customer

Teamwork

Environmental Stewardship

PERFORMANCE PLEDGE

We the officials and employees of the Catbalogan Water District, commit to:

Work efficiently, religiously and with utmost courtesy by all the employees and personnel from Monday to Friday from 8:00 a.m. to 5:00 p.m.;

Adhere strictly to work with strict compliance of the service standards, with written explanations for any delays in the priority services;

To act promptly on every priority services the soonest possible time or within the day;

Ensure the safety of our water concessionaires through 24/7 supply of potable, reliable and sufficient water;

Respond to your complaint about our services the earliest possible time through our customer service assistance/front desk and take corrective measures.

All these we pledge.

***because it's the service we offer;

***because the services we offer concerns **WATER** and water is **LIFE**



FEEDBACK AND REDRESS MECHANISM

Feedback Mechanism

We believe that our customer deserve the highest level of satisfaction for our services. Therefore, we encourage our customers, that after payment of their water bills, kindly fill-up the *smiley* forms available at the Teller's Booth.

We assure that your feedback will be taken with utmost confidentiality for the purpose of improving of our services.

Redress Mechanism

We are committed to providing potable and sustainable water, efficient and economically viable services to Catbaloganons. However, there may be times when you will have dissatisfaction with our services. Rest assured that we are continually making improvements in our services for the satisfaction of our customer/concessionaires.

For your complaints, you may file at our Customer Service Assistance or call 251-2669/543-9259, anytime during office hours (8:00 A.M. to 12:00 Noon and 1:00 P.M. to 5:00 P.M.)

LIST OF CWD FRONTLINE SERVICES

Application of New Water Service Connection

Who may avail?

- Household/Property Owner
- Private & Government Offices

Installation Fee ½" ¾" 1" 1½" 2"

Residential / Gov't - Php 4,100.00 Php 7,800.00 Php 11,000.00 Commercial - Php 4,600.00 Php 8,300.00 Php 11,500.00

Commercial A - Php 4,400.00
 Commercial B - Php 4,300.00
 Commercial C - Php 4,200.00

Requirements

- Duly filled up Application Form
- Brgy. Certification
- Proof of Ownership: Land Title or Tax Declaration or Waiver from the barangay
- Valid Community Tax Certificate
- Photocopy of Government Issued ID
- Concrete Cutting/Excavation Permit, if applicable
- Survey Fee (Php 200.00)
- Certificate of Attendance Orientation/Seminar for NWSC (Friday @ 9:00 a.m.)

Availability of Service

• Monday to Friday - 8:00am to 5:00pm

Location

• CWD Office Front Desk - Commercial Division

STEPS	CUSTOMER	OFFICE STAFF	DURATION Turnaround Time	PERSON-IN- CHARGE	NAME OF DOCUMENTS
1	Inquire	- Provide application form With attached List of Requirements - Briefing of applicants	20 mins per applicant	Odette Tesoro Constancia Panela	Form SC 001: Application Form

2	Submit fully	-Receive and check the	20 mins per	Odette Tesoro Constancia	Form SC 001:
	accomplished Application form	completeness of	applicant	Panela	Application Form
	and requirements	data and requirements			Form SR 001: Service Request for
		- Prepare Service			Survey
		Request for			Form SR 002:
		Survey and Investigation			Service Request for Investigation
		_			-
3	Attend orientation / seminar	- Conduct/ Facilitate	2 hours	Constancia Panela /	Attendance Sheet
	/ Sellillai	Orientation		Julia P. Lobriño	Form SC 002:
		Seminar of CWD			Certificate of
		policies and guidelines			Attendance
		- Issue certificate			
	NAZA CAL	of Attendance	2.1.	La constanta de la colonida	5 CD 002
4	Wait for Investigation	Investigation	2 days	Jerome Maglente Richard Espina	Form SR 002: Service Request for
				Martin Palardon	Investigation
		approval		Julia P. Lobriño	
	Wait for Survey &	Conduct Survey	2 days	Macario Gabunar	Form SR 001:
	Billing				Service Request for Survey
		Computation of	15 mins	Engr. Miguel	Form SR 001:
		billing & other		Macaspag	Service Request for
		necessary fees		Engr. Herminia Tuazon	Survey
5	Install after the	Prepare service	20 mins	Odette Tesoro	Form SR 003:
	meter pipeline and inform the	request for checkup after the		Constancia Panela	Service Request for Check-up after the
	frontline	meter pipeline		T differd	meter pipeline
		Conduct checkup	1 day	Plumbers	Form SR 003:
		of after the			Service Request for
		meter pipeline			Check-up after the meter pipeline
	Marine de la Companya	Lafa and P	.	Constant	
6	Wait advise for payment	Inform applicant for payment	5 mins	Constancia Panela /	
	17			Odette Tesoro	

7	Payment of	Issuance of	20 mins	Arlene Jabinal /	Form SR 004:
	Installation Fee	Receipt		Teller	Service Request for
					Installation of NWSC
					Form SC 003: Service
	Signing of Service				Contract
	Contract				
	Notarize Service				
	Contract				

Total = 5 days, 3 hours & 40 mins

Installation of Water Service Connection

Who May Avail

• Applicants who have paid the installation fee

Availability of Service

 Monday to Friday - 8:00am to 5:00pm (Except Holidays)

For Inquiries of installation status

- Frontline Services
- Call (055) 251-2669; (055) 543-9259

STEPS	CONCESSIONAIRE	OFFICE STAFF	DURATION Turnaround Time	PERSON-IN-CHARGE	DOCUMENTS
1		Preparation of Service Request	30 mins	Odette Tesoro Constancia Panela	Form SR 004: Service Request for Installation of NWSC
2		Approval of Service Request	2 hours	Julia P. Lobriño Engr. Miguel Macaspag Engr. Ralph S. Uy or his authorized representative	Form SR 004: Service Request for Installation of NWSC
3	Wait for schedule		1-10 days*	Engr. Miguel Macaspag / Engr. Tuazon	Form SR 004: Service Request for Installation of NWSC
4		Preparation of Requisition & Issuance Slip, Gate Pass	30 mins	Engineering Staff	Form SI 0008: RIS Form SI 0009: Gate Pass
5		Assign, Record to logbook & Dispatch plumber	30 mins	Macario Gabunar / Engr. Miguel Macaspag / Engr. Tuazon	Form SR 004: Service Request for Installation of NWSC
6		Approval of Requisition & Issuance Slip	30 mins	Plumber Engr. Tuazon	Form SI 0008: RIS
		Approval of Gate Pass	30 mins	Eusebia Christina Yboa Engr. Ralph Uy Pacita Macaspag	Form SI 0009: Gate Pass
7		Issuance of Materials & tools	30 mins	Pacita B. Macaspag / Suzette T. Cabuñag	Form SI 0008: RIS Form SI 0009: Gate

		needed			Pass
8		Installation of Service Connection	4 hours	Assigned Plumbers	Form SR 004: Service Request for Installation of NWSC
9	Check proper Installation, sign accomplished Form SR 004: Service Request for Installation of NWSC	Inform customer	5 mins		Form SR 004: Service Request for Installation of NWSC

^{*1-10} days waiting time depending on the number of applicants (First-Come-First-Serve Basis)

Total = 1 day, 1 hour & 5 mins

Re-open of Water Service Connection Disconnected below three Months

Who May Avail

• Disconnected customers that have already paid their arrears and reconnection fee

Fees

- Payment of Unpaid Water Bills
- Reopen Fee

For Temporary Disconnection
 For Disconnection due to unpaid w b
 Php 100.00
 Php 500.00

Availability of Service

 Monday to Friday - 8:00am to 4:00pm (Except Holidays)

Location

• CWD Office Front Desk - Commercial Division

For Inquiries of installation status

- Front Desk
- Call (055) 251-2669

STEPS	CONCESSIONAIRE	OFFICE STAFF	DURATION	PERSON-IN-CHARGE	Document
1	Ask for priority sequence (letter)	Direct to Front Desk	1 min	Guard on Duty	Priority sequence (letter)
2	Inquire account status	Ask authorization letter from registered person Advise payment	30 mins	Odette Tesoro Constancia Panela	Authorization Letter Valid ID
		Discuss mode of payment		Julia Lobrino	Form SC 006: Promissory Note
		Prepare Promissory Note (Case to case basis)		Pevey Alarcon	Form SC 006: Promissory Note
3		Prepare Service Request	5 mins	Odette Tesoro / Constancia Panela	Form SR 005: Service Request for Reconnection
4	Ask for priority sequence (number)	Direct to Guard	1 min	Odette Tesoro Constancia Panela	Ask for priority sequence (number)

5	Pay Unpaid Water Bills	Receive payment, Issue Billing Receipt	5 mins per water bill	Marianne C. Cruz Nida L. Jabon	Billing Receipt
6	Payment of Reconnection Fee	Receive Payment, issue O.R.	5 mins per O.R.	Arlene R. Jabinal	Official Receipt
7	Return Form SR 005: Service Request for Reconnection with Official Receipt/Billing Receipt to Front Desk	Receive and input OR number in Form SR 005 and forward to Engineering Division	5 mins	Odette Tesoro Constancia Panela	Form SR 005: Service Request for Reconnection Official Receipt Billing Receipt
8		Approval of Service Request	15 mins	Engr. Miguel Macaspag / Engr. Herminia Tuazon	Form SR 005: Service Request for Reconnection
		Assign, record & dispatch Personnel		Macario Gabunar	
		For Padlocked proceed to step 8			
		For removed water meter proceed to step 5			
9		Preparation of Requisition & Gate pass for Water Meter & Materials	15 mins	Engineering Staff	
10		Approval of Requisition & Issuance Slip	1 hour	Assigned Plumber Herminia Tuazon	
		Approval of Gate Pass		Eusebia Christina Yboa Engr. Ralph S. Uy Pacita B. Macaspag	
11		Issuance of Materials & tools needed	30 mins	Pacita B. Macaspag Suzette T. Cabuñag	
12		Reopen service connection	1 day	Assigned Plumbers	

Total = 1 day, 2 hours & 52 mins

Reopening/Reconnection of Water Service Connection Disconnected Below One Year but Over Three Months

Who May Avail

 Disconnected customers below one year but over three months that have already paid their arrears and reconnection fee

Fees

- Payment of Unpaid Water Bills
- Reopen Fee

For Temporary Disconnection
 For Disconnection due to unpaid wb
 Php 100.00
 Php 500.00

Availability of Service

 Monday to Friday - 8:00am to 4:00pm (Except Holidays)

Location

• CWD Office Front Desk - Commercial Division

For Inquiries of installation status

- Front Desk
- Call (055) 251-2669

STEPS	CONCESSIONAIRE	OFFICE STAFF	DURATION	PERSON-IN-CHARGE	Document
1	Ask for priority	Direct to Front	1 min	Guard on Duty	Priority sequence
	sequence (letter)	Desk			(letter)
2	Inquire account	Ask authorization	30 mins	Odette Tesoro	Authorization
	status	letter from		Constancia Panela	Letter
		registered person,			Covernment Issued
		if applicable			Government Issued
3	Day Curyoy Fac	Issue O.R.	E mine nor	Arlene R. Jabinal	
3	Pay Survey Fee	issue O.R.	5 mins per O.R.	Afferie R. Jabiliai	Official Receipt
4	Present O.R. of	Prepare Form SR	5 mins	Odette Tesoro	Form SR 002:
	Survey Fee to	002 Service		Constancia Panela	Service Request for
	Front Desk	Request for			Investigation
		Investigation and			F CD 004
		Form SR 001			Form SR 001:
		Service Request			Service Request for
		for Survey			Survey
5	Wait for	Investigation	2 days	Jerome Maglente	Form SR 002:
	Investigation			Richard Espina	Service Request for
				Martin Palardon	Investigation
		approval		Julia P. Lobriño	

6	Wait for Survey &	Conduct Survey	2 days	Macario Gabunar	Form SR 001:
	Billing				Service Request for
		Computation of	15 mins	Engr. Miguel	Survey Form SR 001:
		billing & other	13 111113	Macaspag /	Service Request for
		necessary fees		Engr. Herminia	Survey
		,		Tuazon	,
7	Wait advise for	Inform customer	5 mins	Constancia Panela /	
	payment	for payment		Odette Tesoro	
8	Ask for priority		1 min	Guard	priority sequence
	sequence				(number)
	(number)	Danai:	F	Mariana C Cour	Dillion Desciet
9	Pay Unpaid Water Bills	Receive payment,	5 mins per water bill	Marianne C. Cruz Nida L. Jabon	Billing Receipt
	water Bills	Issue Billing Receipt	water bill	NIGA L. JADON	
10	Payment of	Receive Payment,	5 mins per	Arlene R. Jabinal	Official Receipt
	Reopen Fee and	issue O.R.	O.R.	,	
	other necessary				
	fees				
11	Present O.R. and	Prepare Form SR	5 mins	Odette Tesoro	Form SR 005:
	Billing receipt to	005: Service		Constancia Panela	Service Request for
	front desk	Request for			Reconnection
		Reconnection			Official Receipt
					Official Receipt
					Billing Receipt
12		Approval of	15 mins	Engr. Miguel	Form SR 005:
		Service Request		Macaspag /	Service Request for
				Engr. Herminia	Reconnection
				Tuazon	
		Assign, record &		Macario Gabunar	
		dispatch Personnel			
13		Preparation of	15 mins	Engineering Staff	
		Requisition &			
		Gate pass for			
		Water Meter &			
		Materials			
14		Approval of	1 hour	Assigned Plumber	
		Requisition &		Herminia Tuazon	
		Issuance Slip			
		Approval of Gate		Eusebia Christina	
		Pass		Yboa Engr. Ralph S. Uy	
				Pacita B. Macaspag	
			1	r acita b. Macaspag	

15		Issuance of Materials & tools needed	30 mins	Pacita B. Macaspag Suzette T. Cabuñag	
16	Sign Accomplished Service Request	Reopen service connection	1 day	Assigned Plumbers	Form SR 005: Service Request for Reconnection

Total = 5 days, 3 hours & 17mins

Reconnection of Water Service Connection Disconnected Over One Year

Who may avail?

• Service connection disconnected over one year

Installation Fee ½ ¾ 1" 1½" 2

Residential / Gov't - Php 3,200.00 Php 3,570.00 Php 6,410.00
 Commercial - Php 3,500.00 Php 4,030.00 Php 7,320.00

Commercial A - Php 3,500.00
 Commercial B - Php 3,430.00
 Commercial C - Php 3,360.00

Requirements

- Duly filled up Application Form
- Brgy. Certification
- Proof of Ownership: Land Title or Tax Declaration or Waiver from the barangay
- Valid Community Tax Certificate
- Photocopy of Government Issued ID
- Concrete Cutting/Excavation Permit, if applicable
- Survey Fee (Php 200.00)
- Certificate of Attendance Orientation/Seminar for NWSC (Friday @ 9:00 a.m.)

Availability of Service

Monday to Friday - 8:00am to 5:00pm

Location

CWD Office Front Desk - Commercial Division

STEPS	CONCESSIONAIRE	OFFICE STAFF	DURATION	PERSON-IN-	DOCUMENT
			Turnaround	CHARGE	
			Time		
1	Ask for priority		1 min	Guard	priority sequence
	sequence (Letter)				(Letter)
2	Inquire	- Provide application form With attached List of Requirements - Briefing of applicants	20 mins per applicant	Odette Tesoro Constancia Panela	Form SC 001: Application Form

3	Submit fully accomplished Application form and requirements	-Receive and check the completeness of data and requirements - Prepare Service Request for Survey and Investigation	20 mins per applicant	Odette Tesoro Constancia Panela	Form SC 001: Application Form Form SR 001: Service Request for Survey Form SR 002: Service Request for
4	Attend orientation / seminar	- Conduct/ Facilitate Orientation Seminar of CWD policies and guidelines - Issue certificate of Attendance	2 hours	Constancia Panela / Julia P. Lobriño	Investigation Attendance Sheet Form SC 002: Certificate of Attendance
5	Wait for Investigation	Investigation approval	2 days	Jerome Maglente Richard Espina Martin Palardon Julia P. Lobriño	Form SR 002: Service Request for Investigation
	Wait for Survey & Billing	Conduct Survey Computation of billing & other	2 days 15 mins	Macario Gabunar Engr. Miguel Macaspag	Form SR 001: Service Request for Survey Form SR 001: Service Request for
6	Install after the meter pipeline and inform the frontline	Prepare service request for checkup after the meter pipeline	20 mins	Engr. Herminia Tuazon Odette Tesoro Constancia Panela	Form SR 003: Service Request for Check-up after the meter pipeline
		Conduct checkup of after the meter pipeline	1 day	Plumbers	Form SR 003: Service Request for Check-up after the meter pipeline
7	Wait advise for payment	Inform applicant for payment	5 mins	Constancia Panela / Odette Tesoro	
8	Pay Unpaid Water Bills	Receive payment, Issue Billing Receipt	5 mins per water bill	Marianne C. Cruz Nida L. Jabon	Billing Receipt
9	Payment of Installation fee other necessary fees	Receive Payment, issue O.R.	5 mins per O.R.	Arlene R. Jabinal	Official Receipt

Present O.R. and	Prepare Form SR	5 mins	Odette Tesoro	Form SR 005:
Billing receipt to	005: Service		Constancia Panela	Service Request for
front desk	Request for			Reconnection
	Reconnection			
				Official Receipt
				Billing Receipt
Ask for priority		1 min	Guard	priority sequence
sequence				(Number)
(Number)				
	Issuance of Receipt	20 mins	Arlene Jabinal /	Form SR 001:
Installation Fee			Teller	Service Request for
				Survey
				Official Receipt
Signing of Service				Form SC 003:
Contract				Service Contract
·				
Connection				
	Ask for priority sequence (Number) Payment of Installation Fee Signing of Service	Billing receipt to front desk Ask for priority sequence (Number) Payment of Installation Fee Signing of Service Contract Notarize Service Contract Refer to Steps on Installation of Water Service	Billing receipt to front desk Ask for priority sequence (Number) Payment of Installation Fee Signing of Service Contract Refer to Steps on Installation of Water Service	Billing receipt to front desk O05: Service Request for Reconnection Ask for priority sequence (Number) Payment of Installation Fee Signing of Service Contract Notarize Service Contract Refer to Steps on Installation of Water Service

Total = 4 days, 3 hours & 57 mins

Attending Request for Repair Works

Who May Avail

• All registered customers

Services & Fees

Transfer of Tapping

a) Cluster - Php 750.00 (plus materials)
b) Mainline - Php 1,500.00 (plus materials)
c) Extension Line - Php 1,000.00 (plus materials)

Replacement of Ball Valve & Fittings - Php 200.00
 Relocation of Water Meter - Php 300.00

Pull-out, Calibration, & Re-Installation

of Water Meter - Php 500.00

Calibration of Water Meter - Php 100.00

Change of Registration - Php 75.00

Installation of Faucet - Php 75.00

Installation of Pipes
 Php 15.00/meter

Hydro Testing
 Php 1,000.00 per one storey

Concrete Cutting

a.) Single - Php 75.00 b.) Double - Php 150.00

Hydro Testing

• Change Registration

Restoration/Concreting 4"x4"
 Concrete Breaking 4"x4"
 Php 150.00/lm
 Php 100.00/lm.

Excavation

a) Hard Rock - Php 4,000.00/cu.m b) Soft Rock - Php 3,000.00/cu.m c) Pure Soil - Php 500.00/cu.m

Availability of Service

 Monday to Friday - 8:00am to 5:00pm (Except Holidays)

Location

• CWD Office Front Desk - Commercial Division

For Inquiries of Request status

- Commercial Division
- Call (055) 251-2669

STEPS	CONCESSIONAIRE	OFFICE STAFF	DURATION	PERSON-IN- CHARGE	DOCUMENT
1	Ask for priority sequence (Letter)	Direct to Front desk	1 min	Guard	priority sequence (Letter)

	1.6.6.11				T - 02.006
2	Inform front desk for Request Details	Assess request & Prepare Service Request for maintenance (no need of survey and investigation, Skip Steps 3- 6)	20 mins		Form SR 006: Service Request for Maintenance Work
3	If request needs survey & investigation, Pay Survey Fee	Issue O.R.	5 mins per O.R.	Arlene R. Jabinal	Official Receipt
4	Present O.R. of Survey Fee to Front Desk	Prepare Form SR 002 Service Request for Investigation and/or Form SR 001 Service Request for Survey	5 mins	Odette Tesoro Constancia Panela	Form SR 002: Service Request for Investigation Form SR 001: Service Request for Survey
5	Wait for Investigation, if needed	Investigation	2 days	Jerome Maglente Richard Espina Martin Palardon Julia P. Lobriño	Form SR 002: Service Request for Investigation
	Wait for Survey & cost of labor and materials	approval Conduct Survey	2 days	Macario Gabunar	Form SR 001: Service Request for Survey
		Computation of labor and materials & other necessary fees	15 mins	Engr. Miguel Macaspag / Engr. Herminia Tuazon	Form SR 001: Service Request for Survey
6	Wait advise for payment	Inform customer for payment	5 mins	Constancia Panela / Odette Tesoro	
7	Ask for priority sequence (number)	Direct to Front desk	1 min	Guard	priority sequence (number)
8	Payment of Repair Fee	Receive Payment, issue O.R.	20 mins	Cashier	
9		Preparation of Requisition & Issuance Slip, Gate Pass	2 hours	Jesus Nachura	
10	-	Assign plumber & schedule repair	10 mins	Engr. Miguel Macaspag Engr. Herminia Tuazon Macario Gabunar	

11		Approval of	1 hour	Engr. Herminia	
		Requisition &		Tuazon	
		Issuance Slip, Gate		Eusebia Christina	
		Pass		Yboa	
				Engr. Miguel	
				Macaspag	
				Engr. Ralph S. Uy	
12	-	Issuance of	30 mins	Pacita B.	
		Materials & tools		Macaspag	
		needed		Suzette T.	
				Cabuñag	
13	-	Prepare service	15 mins	Customer	
		request for repair		Assistant	
				(Frontdesk Clerk)	
14	-	Conduct repair	15 mins	Installation Team	
		work			

Total = 4 days, 5 hours & 22 mins

Availing of Senior Citizen Discount

Who May Avail

• Senior Citizen with at least one year active service connection

Requirements

- Form SC 004: Application for Senior Citizen Discount form
- Senior Citizen ID
- Barangay Certification

Availability of Service

 Monday to Friday - 8:00am to 5:00pm (Except Holidays)

Location

• CWD Office Front Desk - Commercial Division

Notes

- Discount is 5% of your current bill
- Consumption must not exceed 30 cubic meters/month
- Renewal of membership is every one year

STEPS	CONCESSIONAIRE	OFFICE STAFF	DURATION	PERSON-IN- CHARGE	DOCUMENT
1	Ask for priority lane number	Direct to Front desk	1 min	Guard	priority lane number
2	Inform front desk	Discuss needed requirements and provide application form	20 mins	Constancia Panela / Odette Tesoro	Form SC 004: Application for Senior Citizen Discount form
3	Fill Up application form and submit with required documents	Check application form and required documents	15 mins	Odette Tesoro Constancia Panela	Form SC 004: Application for Senior Citizen Discount form
4		Prepare Service Request for Investigation	15 mins	Odette Tesoro Constancia Panela	Form SR 002: Service Request for Investigation
5		Investigation	2 days	Jerome Maglente Richard Espina	

				Martin Palardon	
6	-	Check application form and investigation of GMs approval	20 mins	Julia P. Lobriño Engr. Ralph S. Uy	Form SC 004: Application for Senior Citizen Discount form Form SR 002: Service Request for Investigation
7	-	Encode to System of qualified customers	10 min	Odette Tesoro Constancia Panela	

Total = 2 days, 1 hour & 21 mins

Attending Complaints

Who May Avail

• All registered customers

Availability of Service

 Monday to Friday – 8:00am to 5:00pm (Except Holidays)

Location

• CWD Office Front Desk – Commercial Division

For Inquiries of installation status

- Front Desk
- Call (055) 251-2669

STEPS	CONCESSIONAIRE	OFFICE STAFF	DURATION	PERSON-IN-CHARGE	DOCUMENT
1	Ask for priority	Direct to Front desk	1 min	Guard	priority lane
	lane number				number
2	Fill up logbook of				
	transaction				
3		Discuss details of		Odette Tesoro	
		complaints		Constancia Panela	
4		Refer to the		Concerned Person	
		Concerned Person			

Total = $1 \min$

Sale of Materials

Who May Avail

• Registered Customers

Fees

• Inquire at Customer Assistant (Frontdesk Clerk) for prices of materials

Availability of Service

 Monday to Friday – 8:00am to 5:00pm (Except Holidays)

Location

• CWD Office Front Desk – Commercial Division

STEPS	CONCESSIONAIRE	OFFICE STAFF	DURATION	PERSON-IN-CHARGE
1	Inquire at Customer Assistant	Direct customer to	5 mins	Customer Assistant
	(Frontdesk Clerk)	Cashier for payment		(Frontdesk Clerk)
2	Payment of Materials	Receive Payment, issue	20 mins	Cashier
		O.R.		
3	Present OR	Preparation of	10 mins	Pacita Macaspag
		Requisition & Issuance		
		Slip, Gate Pass		Suzette T. Cabuñag
4		Approval of Requisition	10 mins	Eusebia Christina Yboa
		& Issuance Slip, Gate		Engr. Ralph S. Uy
		Pass		
5		Issuance of Materials	10 mins	Pacita B. Macaspag
				Suzette T. Cabuñag

Total = 55 mins

PAYMENT OF WATER BILLS

Who May Avail

• All Billed customers

Availability of Service

 Monday to Friday - 7:45 am to 5:00pm (Except Holidays)

Location

- CWD Office Tellers Commercial Division
- Teller 1, Teller 2, Teller 3

STEPS	CONCESSIONAIRE	OFFICE STAFF	DURATION	PERSON-IN-CHARGE
1	Ask For Priority number from the guard	Give customer priority number	30 seconds	Office Guard
2	Wait until number is called		Normal	
			Days: <u>5 mins</u>	
			During Due	
			Dates: <u>30</u>	
			<u>mins</u>	
3	Give statement of account to	Posting of payment	3 mins	Teller 1 - Marianne C. Cruz
	teller or if statement of	and printing of Water		Teller 2 - Nida L. Jabon
	account is missing, give the	Bill		Teller 3 - Cristito D. Cinco
	registered name & address			- Silvio T. Dacles
				- Jesus J. Abaigar

Total = Normal Days: <u>10 mins</u>

Due Date: 40 mins

FEEDBACK FORM

(Pananaw o Puna)

Please let us know how we have served Simply check the corresponding box. (Ipaalamponinyosaamin kung paano na mungkahi. Mangyaring i-tseklamangan	aming kayo napaglingkuran. Maaaringg	
Compliment (Papuri)	Complaint (Reklamo)	Suggestion (Mungkahi)
Person(s)/Unit/Office Concerned or Inv (Mgatao/pangkat/tanggapanna may ki		ni)
Facts or Details Surrounding the Incider (Kaganapan o detalyengbumabalotsapa		
Please use additional sheet/s if necessa (Mangyaringgumamitngkaragdagangp	•	
Recommedation(s)/Suggection(s)/Desir (Rekomendasyon/Mungkahi/Naisnaaks		
Please use additional sheet/s if necessa (Mangyaringgumamitngkaragdagangp	· ·	
Name(<i>Optional</i>):	Office/Agenc	y:
(Pangalan)	(Tanggapan/Ahensya	•
Address:		
Contact Number(s)(if any):	F-mail Address(if anv)):
(Telepono)		,·
Signature:	Date:	
(Lagda)	(Petsa)	