

MONCADA WATER DISTRICT

ADDRESS: POBLACION 2, MONCADA, TARLAC WEBSITE: WWW.MONCADAWD.GOV.PH TEL. NOS.: (045) 606-5407;493-1950; 09175267009

CITIZEN'S CHARTER

REVISED: APRIL 2020





I. Mandate

The MONCADA WATER DISTRICT mandate is contained in PD 198, as amended, declaring a national policy favoring local operation and control of water systems; authorizing the formation of local water districts and providing for the government and administration of such districts.

The Moncada Water District was formed for the following purposes:

- 1. Acquiring, installing, improving, maintaining and operating water supply and distribution systems for domestic, industrial, municipal and agricultural uses for residents and lands within the boundaries of such districts;
- 2. Providing, maintaining and operating wastewater collection, treatment, and disposal facilities; and
- 3. Conducting such other functions and operations incidental to water resource development, utilization and disposal within such districts.

II. Vision

A reliable partner of the Local Government Unit in their effort to improve the quality of life for a better community.

III. Mission

To provide a **24-hour** service of potable water at the cheapest price.

III. Service Pledge

We, the staff and employees of Moncada Water District, commit to serve and provide 24/7 service of efficient, adequate, reliable, and potable water that will improve the quality of life for a better community and attend to all applicants or requesting parties who are within the premises of the office prior to the end of official working hours and during lunch breaks.

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I. APPLICATION FOR NEW SERVICE CONNECTION

New Service Connection is one of the frontline services offered by the Moncada Water District (MWD) to all residents of Moncada, Tarlac and San Manuel, Tarlac, who are interested/willing to apply for a water service connection of Moncada Water District. This service is open to residential (households), commercial (establishments / business), and government (office/agency)

Office/Division:		Commercial Section/Front Desk				
Classification:		Simple Transaction				
Type of Transaction	:	G2C – Government to Citizen G2B – Government to Business G2G – Government to Government				
Who May Avail:		Households, Business within the municipalit Manuel, Tarlac				
CHECKLIST OF REC	QUIREMENTS	WHI	RE TO SECURE			
Updated/Current Con Certificate or Senior C		Moncada/San Manue Certificate; and Senior Citizen's ID				
Recent photo		Applicant's picture sh Office	ould be taken at	the MWD		
Application form		MWD Office				
Official Receipt		MWD, Finance Section				
CLIENT	AGENCY	FEES TO	PROCESSING	PERSON		
STEPS	ACTION	BE PAID	TIME	RESPONSIBLE		
Present requirements to the Front Desk Officer	Interview and orient client	None	5 Minutes	Front Desk Officer (Commercial Section)		
2. Fill out the application form	2. Process application	None	5 Minutes	Front Desk Officer (Commercial Section)		
3. Proceed to the cashier and pay registration fee and water maintenance fee	3. Accepts payment and issue official receipt	PHP 2,200.00	3 Minutes	Cashier (Finance Section)		
	TOTAL	PHP 2,200.00	13 MINUTES			

Inspection of the site and estimating of the materials needed for the new service applicant
will follow and applicant will come back to the MWD office for the payment of the materials
and cross road (boring) fee, if needed. Amount of materials varies from one applicant to
another applicant depending on the size of water lines preferred by the applicant and location
of the tapping line.

II. INSTALLATION OF NEW SERVICE CONNECTION

Installation of new water service connection is done by the Maintenance Section within three (3) to five (5) days after all the required fees are paid by the applicant.

Office/Division:		Front Desk/Maintenance Section			
Classification:		Complex Transa	ction		
Type of Transaction	on:	G2C – Government to Citizen G2B – Government to Business G2G – Government to Government			
Who May Avail:		Households, Businesses and Government Offices within the municipality of Moncada, Tarlac; and San Manuel, Tarlac			
CHECKLIST OF	REQUIREMENTS	V	WHERE TO SECURE		
Filled up form of ap service connection	oplication for new	MWD Office, Fro	ont Desk/Commercial	Section	
Official receipt		MWD Office, Ca	shier C, Finance Section	on	
Maintenance Job C	rder	MWD Office, Front Desk, Commercial Section			
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSI BLE	
1. Proceed to the Front Desk Officer and ask for the breakdown of materials	Provide client with the amount of materials to be paid by the applicant	None	2 Minutes	Front Desk Officer Commercia I Section	
2. Pay the necessary amount to	Accepts payment and issue official receipt	Amount varies	3 Minutes	Cashier C Finance	

3.	Present Official Receipt (payment of materials) to the Front Desk Officer	3.	Prepare Maintenance of Order and let applicant sign it	the	None		5 Minutes	Front Desk Officer, Commercia I Section
4.	Pay the necessary amount of materials for new service connection	4.	Issued official receipt		Amount varies	A	5 Minutes	Front Desk Officer Commercia I Section
NC	OTE: Cross road	COI	nection fee fo	or:				
Мι	unicipal Road		PHI	P 1,8	00.00		1 – 2 Days	
Pro	ovincial Road		PHI	P 2,8	00.00		1 – 2 Days	Plumbers Maintenanc
Ва	rangay Road		PHI	P 1,8	00.00		1 – 2 Days	e Section
Hi-	-way (national ro	ad)	PHI	P 6,0	00.00		2 – 3 Days	

III. PAYMENT OF WATER BILL

Moncada Water District is the lone collecting center for all its concessionaires. Payment of water bills and other fees are transacted **only** within the office. Official receipts are issued for any monetary exchanges between the client and MWD.

Office/Division:		Commercial Section		
Classification:		Simple Transaction		
	Type of Transaction:		t to Citizen	
Type of Transacti			G2B – Government to Business	
		G2G – Government to Government		
Who May Avail:		All concessionaires of MWD		
CHECKLIST OF	REQUIREMENTS	WHERE TO SECURE		
Notice of water bil		Notice of water bills were given to concessionaires		
		right after the meter reading of the meter reader		
CLIENT	AGENCY	FEES TO	PROCESSING	PERSON
STEPS	ACTION	BE PAID	TIME	RESPONSIBLE

1. Proceed to the teller and present notice of water bill and pay the amount due (in case notice of water bill cannot be presented, just inform the teller of the account information (account name and	1. Receives customer's notice of water bill and issue corresponding official water bill receipts	Total amount due on water bill	2 Minutes	Customer Service Assistant/ Administrative Services Aide Commercial Section
name and address)				

COMMODITY CHARGE

		Minimum Charge		Commodity Charge			
CLASSIFICATION	SIZE	0-10	11-20	21-30	31-40	41-50	50-up
		cu.m.	cu.m.	cu.m.	cu.m.	cu.m.	cu.m.
Residential /	1/2"	185.00	20.00	21.95	24.20	26.90	30.00
Government	3/4"	296.00	20.00	21.95	24.20	26.90	30.00
	1	592.00	20.00	21.95	24.20	26.90	30.00
Commercial/	1/2"	370.00	40.00	43.90	48.40	53.80	60.00
Industrial	3/4"	592.00	40.00	43.90	48.40	53.80	60.00
	1	1,184.00	40.00	43.90	48.40	53.80	60.00
Commercial A	1/2"	323.75	35.00	38.40	42.35	47.05	52.50
	3/4"	518.00	35.00	38.40	42.35	47.05	52.50
	1	1,036.00	35.00	38.40	42.35	47.05	52.50
Commercial B	1/2"	277.50	30.00	32.90	36.30	40.35	45.00
	3/4"	444.00	30.00	32.90	36.30	40.35	45.00
	1	888.00	30.00	32.90	36.30	40.35	45.00
Commercial C	1/2"	231.50	25.00	27.40	30.25	33.60	37.50
	3/4"	370.00	25.00	27.40	30.25	33.60	37.50
	1	740.00	25.00	27.40	30.25	33.60	37.50

Bulk/Wholesale	1/2"	555.00	60.00	65.85	72.60	80.70	90.00
	3/4"	888.00	60.00	65.85	72.60	80.70	90.00
	1	1,776.00	60.00	65.85	72.60	80.70	90.00

IV. RECONNECTION OF WATER SERVICE

Reconnection of water service is provided to concessionaires who settle their unpaid water bills in full and payment of reconnection fee.

Office/Division:		Commercial Section/Front Desk			
Classification:		Simple Transacti			
		G2C – Government to Citizen			
Type of Transaction:		G2B – Governme		α	
.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			ent to Government	1, 1	
Who May Avail:			/inactive concession		
CHECKLIST OF RE	QUIREMENTS		WHERE TO SECUR		
Statement of Account		Front Desk Office			
Maintenance Job Orde	er Form	Front Desk Office	er		
CLIENT	AGENCY	FEES TO	PROCESSING	PERSON	
STEPS	ACTION	BE PAID	TIME	RESPONSIBLE	
1. Proceed to the Front desk and inquire for the balance of the disconnected account and request for the reconnection of disconnected water service	1. Receive and entertain client's query and provide statement of account	None	3 Minutes	Front Desk Officer, Commercial Section	
2. Pay the reconnection fee and the unpaid water bill to the office collector/cashier C	2. Receive payment and issue official receipt/ water bill receipt	Amount due on water bill Reconnection fee: 1 Day to 3 Days from date of disconnection PHP 100.00	3 Minutes	Cashier B Finance Section Customer Service Assistant A / ASA Commercial Section	

	NAI /	4 Days to 14 Days – PHP 450.00 15 Days onwards – PHP 550.00		
3. Go back to the Front Desk Officer and present official receipt	3. Encode and print maintenance job order and let it signed by the client then submit to the Maintenance Section 3.1 Instruct client to go home and wait for the MWD employee to reconnect water service line.	None	3 Minutes 1 Day	Front Desk Officer Commercial Section

V. TEMPORARY DISCONNECTION OF WATER SERVICE

Office/Division:	Front Desk/Commercial Section
Classification:	Complex Transaction
	G2C – Government to Citizen
Type of Transaction:	G2B – Government to Business
	G2G – Government to Government
Who May Avail:	All Active concessionaires of MWD
CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
Maintenance Job Order Form	Front Desk Officer
Official water bill receipt	Office Collection/Commercial Section

CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSI BLE
1. Approach front desk officer and request for temporary disconnection of water service	Interview client and prepare statement of account	None	3 Minutes	Front Desk Officer Commercia I Section
2. Proceed to the teller's window and pay the necessary amount	2. Receive and issue official water bill receipt	Amount due on water bill (last bill)	2 Minutes	Customer Service Assistant A / Administrat ive Services Aide Commercia I Section
3. Go back to the front desk officer and present official water bill receipt	3. Prepare maintenance job order and let the client signed it	None	3 Minutes	Front Desk Officer Commercia I Section

VI. REPORT / REPAIR OF WATER LEAKAGES

Report / repair of water leakages, be it the distribution lines, service lines, and leaks before the meter/leaks at the meter, must be filed/lodged at the Commercial Section (Front Desk)) and can be done through phone calls or in person, and the corresponding maintenance job order is forwarded to the Maintenance Section for appropriate action. The abovementioned leaks require no fees. However, leaks **after** the meter require labor fees. Concessionaires may opt to hire any plumber or may directly request at the office.

Office/Division:	Front Desk/Commercial Section
Classification:	Complex Transaction
	G2C – Government to Citizen
Type of Transaction:	G2B – Government to Business
	G2G – Government to Government
Who May Avail:	All Active concessionaires of MWD

CHECKLIST OF	REQUIREMENTS		WHERE TO SECUR	E
None		Not applicable	e	
CLIENT	AGENCY	FEES TO	PROCESSING	PERSON
STEPS	ACTION	BE PAID	TIME	RESPONSIBLE
1. Proceed to the front desk and report the leak/request for the repair of the leak	1. Attend to client's request/report; encode and print maintenance job order and let it signed by the	None 3 Minutes		Front Desk Officer Commercial Section
2. Wait for the repair of the reported leaks	client 2. Forward the maintenance job order to the Maintenance Section	None	2 Minutes	Front Desk Officer Commercial Section
	Instruct client to go home and wait for the MWD employee to repair the leak	None	2 Minutes	Front Desk Officer Commercial Section
	re the water meter			
Distribution lines Service lines before the water meter		None None	ASAP 1 Day	Plumbers Maintenance Section

VII. WATER METER CONCERNS

Water meter efficiency request is provided to concessionaires who want to have their water meter to be replaced but should undergo investigation and meter testing first. Water meters found to be defective (stuck, moist/blurred, old water meters or misaligned roller number) are replaced. But if water meter found to be defective/damaged due to owner's negligence, concessionaires must pay the water meter's cost, which varies sporadically, depending on the current water meter price, as procured by the district.

Office/Division	on:	Front Desk/Comm	nercial Section	
Classification	:	Complex Transact	tion	
		G2C – Governmer	nt to Citizen	
Type of Trans	saction:	G2B – Government to Business		
		G2G – Governmer	nt to Government	
Who May Av	ail:	All Active concess	sionaires of MWD	
CHECKLIST	OF REQUIREMENTS	V	WHERE TO SECURE	
None		Not applicable		
CLIENT	AGENCY	FEES TO	PROCESSING	PERSON
STEPS	ACTION	BE PAID	TIME	RESPONSIBLE
1. Proceed to	1. Attend to client's	None	3 Minutes	Front Desk
the front	report/ request			Officer
desk and	and prepare			Commercial
report /	Maintenance Job			Section
request for	Order and let the			
your water	client signed it			
meter	then submit to			
concerns	the Maintenance			
	Section for			
	appropriate			
	action			
	2.1. Advice client to		$X \times X \times$	
	go home and			
	wait for the			
	MWD employee	None 1minute		
	to do the	Front Desk		
	investigation/			Officer,
	act on the			Commercial
	request.	Section		

VIII. WATER QUALITY CONCERNS

Water quality test is granted to households or establishments who have water quality issues. When a concessionaire complains of a sandy water, flushing of service line or distribution line is performed to address the issue.

Office/Division:	Front Desk/Commercial Section	
Classification:	Complex Transaction	
Tours of Turner etions	G2C – Government to Citizen	
Type of Transaction:	G2B – Government to Business	

		G2G – Governn	nent to Government	
Who May Avail:			essionaires of MWD	
CHECKLIST OF	REQUIREMENTS		WHERE TO SECUR	E
none		Not applicable		
CLIENT	AGENCY	FEES TO	PROCESSING	PERSON
STEPS	ACTION	BE PAID	TIME	RESPONSIBLE
Proceed to the Front desk and report water quality concerns	 Attend to client's report/ request and take note of the name and location 	None	3 Minutes	Front Desk Officer Commercial Section
2. Provide details of the water quality problem	 Prepare Maintenance Job Order and let it signed by the client and submit it to the Maintenance Section for appropriate action Maintenance Section will schedule as to when and who will go to the area to take necessary action 	None	3 Minutes 3 minutes	Water Maintenance Man A, Maintenance Section

IX. TRANSFER OF WATER METER

Concessionaires may request a transfer of their water meter to another/different barangay and/or another/near property line with corresponding transfer of water meter fee and it can only be done by the MWD employee/plumber.

For dormant accounts, the concessionaire needs to request for reconnection of water service (please refer to service no. IV) first before availing of this service. Accounts are considered dormant who are inactive for 3months or more.

Office/Division:		Front Desk/Commercial Section			
Classification:		Complex Transac	tion		
Type of Transaction	:	G2C – Government to Citizen G2B – Government to Business G2G – Government to Government			
Who May Avail:		All concessionaires of MWD			
CHECKLIST OF R	EQUIREMENTS	V	VHERE TO SECURE		
Valid identification ca of the registered con MWD	_		ostal ID, LTO, Current CA ID, PRC, PHIC, BIR		
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PERSON RESPONSI BLE		
Proceed to the front desk and make a request for water meter transfer	1. Ask for a valid ID of the registered concessionaire of MWD (requesting person) and instruct client to pay the necessary transfer of water meter fee to the cashier	None 2 Minutes Co		Front Desk Officer Commercia I Section	
2. Proceed to the cashier and pay the necessary	2. Receives payment of transfer of water meter	PHP 250.00 2 minutes		Cashier C/ Finance Section	

	transfer of water meter fee	fee and issue official receipt			
3.	Present official receipt to the front desk officer	3. Prepare maintenance job order, let it signed by the client and forward it to the Maintenance Section	None	3 Minutes	Front Desk Officer Commercia I Section
		3.1. Instruct client for the possible schedule of work by the MWD Maintenance Section 3.2. Advice client	None	1 Minute	Front Desk Officer Commercia I Section
		that materials to be used for the requested transfer of water meter will be estimated by Maintenance Section and will be paid by the requesting client	Amount varies depending on the materials to be used for the transfer of water meter	3 Minutes	Front Desk Officer Commercia I Section

X. APPLICATION OF AVAILMENT OF SENIOR CITIZEN DISCOUNT

Moncada Water District adheres to Philippine Law such as **REPUBLIC ACT NO. 9994** AN ACT GRANTING ADDITIONAL BENEFITS AND PRIVILEGES TO SENIOR CITIZENS, FURTHER AMENDING REPUBLIC ACT NO. 7432, AS AMENDED, OTHERWISE KNOWN AS "AN ACT TO MAXIMIZE THE CONSTRUCTION OF SENIOR CITIZENS TO NATION BUILDING, GRANT BENEFITS AND SPECIAL PREVILEGES AND FOR OTHER PURPOSES" "© the grant of a minimum of five percent (5%) discount relative to the monthly utilization of water and electricity supplied by the public utilities: Provided, That the individual meters for the foregoing utilities are registered in the name of the senior citizen residing therein: Provided, further, That the monthly consumption does not exceed one hundred kilowatt hours (100 kWh) of electricity and thirty cubic meters (30 m3) of water: Provided, furthermore, that the privilege is granted per household regardless of the number of senior citizens residing therein"

(https://www.officialgazette.gov.ph/2010/02/15/republic-act-no-9994/)

Office/Division:	Front Desk/Commercial Section
Classification:	Simple Transaction
	G2C – Government to Citizen
Type of Transaction:	G2B – Government to Business
	G2G – Government to Government
Who May Avail:	Concessionaires who are senior citizens
CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
If applied by the Senior Citizen:	Applicant / Representative
Valid Senior Citizen ID Card (1 photocopy) –	
If applied through Representative: Valid	
Senior Citizen ID Card (1 photocopy) –	
present the original ID at the office	
Conditions for the Availment:	
> Senior citizen must be a resident of the	
household	70
Consumption should not exceed 30	10
cu.m.	
> Senior citizen can only avail the discount	
of one residential account	
Filled up Senior Citizen's Discount form	Front Desk Officer

CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Proceed to the Front Desk officer and fill out the application form for Senior Citizen discount and	 Assess application form and requirements Submit to GM for signature/approval Submit to CSA-E for updating concessionaires' 	None	5 Minutes	Front Desk Officer Commercial Section
attach requirements	ledger			

XI. APPLICATION FOR CHANGE OF ACCOUNT NAME

Change name request is granted to concessionaires who intend to have their registered name amended or modified. New owner of the house and lot or deceased registered owner are among the various reasons for the request.

Office/Division:		Front Desk/Com	nmercia	al Section	9.0	
Classification:		Simple Transact	ion			
		G2C – Governm	ent to	Citizen		
Type of Transact	tion:	G2B – Governm	ent to	Business		
		G2G – Government to Government				
Who May Avail:		Concessionaires who have existing account wit				
		MWD				
CHECKLIST O	F REQUIREMENTS	WHERE TO SECURE				
If applied by the i	registered person, just	Applicant / Rep	resenta	itive		
present valid ID w	vith signature					
		0-0				
If applied by a rep	presentative (must be	u/x				
immediate family	member of the					
registered owner)	, bring authorization					
letter from the re	gistered owner,					
his/her valid ID w	ith signature with					
xerox copy, repre	sentative's valid ID to	o				
trace their relation	ship					
CLIENT	AGENCY	FEES TO PROCESSING PERSON				

STEPS	ACTIO	ON	BE PAID	TIME	RESPONSIBLE
1. Proceed to the Front Desk and request for change of name	Provide client with the checklist of requirements		None	1 Minute	Front Desk Officer Commercial Section
2. Submit requirements as stated above	2. Receive and review requirements and process request		None	3 Minutes	Front Desk Officer Commercial Section
18	2.1 For Customer Assistant updating the	ward to Service E for e records	None	2 minutes	Front Desk Officer Commercial Section

XII. REQUEST OF WATER METER CALIBRATION

All water meters issued by the MWD are already calibrated. This service entails a fee in case concessionaire wants his/her water meter be calibrated again for doubtful high consumption or whatever reason.

Office/Division:		Front Desk / Com	mercial Section	
Classification:		Complex Transaction		
		G2C – Governmer	nt to Citizen	
Type of Transaction	n:	G2B – Governmer	nt to Business	
		G2G – Governmer	nt to Government	
Who May Avail:		Concessionaires w	who have existing acc	count with MWD
CHECKLIST OF I	REQUIREMENTS	WHERE TO SECURE		
Water meter for cal	ibration	Owner		
Official receipt		MWD, Finance Se	ction	
CLIENT	AGENCY	FEES TO	PROCESSING	PERSON
STEPS	ACTION	BE PAID	TIME	RESPONSIBLE
1. Proceed to the	1. Inform and	910		
Front Desk	provide client			Front Desk
Officer and	with	None	2 Minutes	Officer
request for	requirements	INOTIE	2 Millutes	Commercial
calibration of	and fee and			
water meter	prepare the			

	water meter testing report			
2. Pay the necessary amount to the cashier (Finance Section)	3. Accept payment and issue official receipt to the client	PHP 200.00	2 Minutes	Cashier C, Finance Section
Present official receipt to the Front Desk Officer	Encode and print job order and forward it to the Maintenance	None	1 Day	Front Desk Officer Commercial Section

I. ISSUANCE OF CERTIFCATE OF EMPLOYMENT

Certificate of employment is issued to any individual/person employed by the Moncada Water District for whatever legal intents or purposes it may serve them.

Office/Division:		Administrative Section			
Classification:		Simple Transaction			
Type of Transaction:		G2G – Governm	G2G – Government to Government		
Who May Avail:		Employees of M	Employees of Moncada Water District		
CHECKLIST OF	REQUIREMENTS		WHERE TO SECURE		
Personal appearance	e or letter of	applicant		- /	
authorization from	the concerned				
employee					
Request form		HRM Office	HRM Office		
CLIENT	AGENCY	FEES TO	PROCESSING	PERSON	
STEPS	ACTION	BE PAID	TIME	RESPONSIBLE	
1. Submit duly	Accept and verify	None	6 Minutes	HRM	
accomplished	request and			personnel	
request form	prepare certificate	70			
of employment					
	or employment				
2. Claim	Sign and release	None	1 Minute	HRM	
2. Claim certificate of		None	1 Minute	HRM Personnel	
	Sign and release	None	1 Minute		

II. ISSUANCE OF EMPLOYEES' RECORDS (SERVICE RECORD, LEAVE RECORDS AND PERSONAL RECORDS)

Records of employees are being issued to any individual/person who has been employed or currently employed with the Moncada Water District for GSIS purposes and other legal purposes that the requester intended to use.

Office/Division:		Administrative Section/HRMO			
Classification:		Simple Transaction			
Type of Transaction:		G2G – Goverr	G2G – Government to Government		
Who May Avail:		Employed/Em	nployees of Moncada	a Water District	
CHECKLIST OI	REQUIREMENTS		WHERE TO SECURE		
Personal appearance or letter of authorization from the concerned employee		applicant			
Request form		HRM Office			
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
Submit duly accomplished request form	Accept and verify request and prepare the document being requested	None	10 Minutes	HRM Personnel	
Claim requested document	Sign and release employee's records	None	1 Minute	HRM Personnel	
		Total	11 Minutes		

III. ISSUANCE OF APPLICATIONS FOR LEAVE OF ABSENCE

The Human Resource Management Office is also responsible in the issuance of leave of absence of Moncada Water District officials and employees.

Office/Division:	Administrative Section/HRMO	
Classification:	Simple Transaction	
Type of Transaction:	G2G – Government to Government	
Who May Avail:	Officials/Employees of Moncada Water District	
CHECKLIST OF REQUIREMENTS	WHERE TO SECURE	
Leave Form (CS Form no. 6)	HRM Office	
Medical and other supporting	Applicant/employee	
documents, if applying for sick leave.		

CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Submit duly	nit duly Accept leave form		5 Minutes	HRM
accomplished	and update leave			Personnel
form (CS Form	credits. HRMO will			
No. 6)	certify and sign the			
	approve leave			
Claim	File the accomplished	None	1 Minute	HRM
Application for	and signed form to			Personnel
leave	employee's records			
(employee's				
copy)				
		Total	6 Minutes	OI

XII. FEEDBACK AND COMPLAINTS MECHANISM

FEEDBACK AND COMPLAINTS MECHANISM		
How to send a feedback?	Answer the client feedback form and drop it at the designated "Suggestion Box" placed at the office entrance Mailing Address: MONCADA WATER DISTRICT Poblacion 2, Moncada,	
	2308 Tarlac Contact details: Email address: lettyducosacalamitao@yahoo.com Hotline: 045 6065407 Mobile: 0917 183 9637/0917 526 7009	
How feedbacks are processed?	At the end of the day, Front Desk Officer of Commercial Section opens the suggestion box and compiles and records all feedback submitted. Feedback requiring answers are forwarded to the	
	relevant section and they are required to answer within three (3) days upon receipt of the feedback. The answer of the office is then relayed to the citizen	

	For inquiries and follow-ups, clients may contact the following telephone numbers: Telefax: 045 6065407 Mobile: 0917 183 9637 / 0917 526 7009
How to file complaints?	Answer the client complaint form and drop it at the designated "Suggestion Box" placed at the office entrance. Complaints can also be filed via telephone. Make sure to provide the following information: Name of person being complained Incident Evidence For inquiries and follow-ups, clients may contact the following telephone number: 045 6065407 0917 183 9637 0917 526 7009
How complaints are processed?	At the end of the day, the Front Desk Officer of Commercial Section opens the suggestion box and compiles and records all complaints submitted. Complaints are forwarded to the Office of the General Manager and a team will be directed to conduct investigation. The team shall start the investigation and forward the complaint to the relevant section for their explanation. The team will prepare a report after the investigation and shall submit it to the General Manager for appropriate action.
	A letter reply addressing the complaint will be sent to the client. For inquiries and follow-ups, clients may contact the following telephone numbers: 045 6065407 0917 183 9637 0917 526 7009

Contact Information of ARTA, PCC,	ARTA: complaints@arta.gov.ph	
ССВ	1-ARTA (2782)	
	PCC: 8888	
	CCB: 0908-881-6565 (SMS)	

XIV. LIST OF OFFICES

OFFICE	ADDRESS	CONTACT INFORMATION
Moncada Water District	Poblacion 2, Moncada,	Telefax: 045 60605407
	Tarlac	Mobile Numbers:
		0917 183 9637
		0917 526 7009

ENGR. ROGELIO B. MINA, JR.General Manager