

CITIZEN'S CHARTER 2019 (2<sup>nd</sup> Edition)



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## I. Mandate:

General Tinio Water District was formed in 1980 by virtue of Sangguniang Bayan Resolution and became a full-fledged water district with the issuance by Local Water Utilities Administration (LWUA) of its Certificate of Conditional Conformance # 191 on March 10, 1982.

## II. Vision:

A government owned and controlled corporation guided by good moral values created and committed to produce safe clean, potable and affordable water supply for the whole town of General Tinio, Nueva Ecija where everyone of its constituents have full access to enjoy the use of it

### III. Mission:

Maintain harmonious relationship in a prosperous & healthy community through the use of safe, clean, potable and affordable water supply.

## IV. Service Pledge:

We deliver a safe and viable drinking water to our concessionaire 24 hours a day, and maintain at all times good public relation by dealing with the public fairly and sincerely to win their support and goodwill. Our office is open to serve the public Monday to Friday from 8:00 am to 5:00 pm except holidays. (no noon break)

We serve them with utmost responsibility, integrity, loyalty and efficiency.

"Since we are a public entity, customer satisfaction is our index of success".



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**External Services** 



# SERVICE SPECIFICATIONS

# 1. Application and Installation of New Service Connection (Regular)

Qualified residents of General Tinio who are interested in having water supply service may proceed to our office. Schedule of installation will depend on the date and time of application. (First come, first serve basis).

Office or Division:	General Tinio Water District			
Classification:	Highly Technical			
Type of Transaction:	G2B) and Gov.	to		
Who may avail:	All qualified residents of G	eneral Tinio, I	Nueva Ecija	
CHECKLIST OF	REQUIREMENTS		WHERE TO SI	ECURE
Kahilingan sa S	t Form - 1, original copy erbisyo ng Tubig			commercial Division) commercial Division)
<ul> <li>(Application For</li> <li>Barangay Clear</li> <li>Valid ID (Driver' Postal ID, GSIS, Senior Citizen's</li> </ul>	Barangay Hall LTO, DFA, Post Office, GSIS, SSS, PRC, Comelec, Municipal Hall, and other concerned agencies			
	etter (if applying as a - 1, original copy	Person being represented		
Clients Steps	Agency Actions	Fees to be Paid	Processing Time	Person Responsible
1. Fill up Service request	1.1 Receive service request and refer to Maintenance Division for Inspection	None	15 minutes	Utilities/Customer Service Assistant , Commercial Division
2. None	<ul> <li>2.1 Inspection of site and preparation of computation of materials to be used.</li> <li>2.2 Communicate (thru text message) to applicant the result of inspection and the charges.</li> </ul>	None	1 hour	Senior Water Utilities Development Officer, Maintenance Division Utilities/Customer Service Assistant, Commercial Division



				Tinio, Nuevo
3. Present Valid ID barangay clearance as well as any other paper required under the circumstances (Barangay certification, permit etc)	3.1 Verifies identity of the applicant, as well as the documents submitted	None	30 minutes	Utilities/Customer Service Assistant, Commercial Division
4. Fill up application form (Kahilingan sa Serbisyo ng Tubig)	4.1 Receive completely filled up application form (Kahilingan sa Serbisyo ng Tubig)	None	20 minutes	Senior Water Utilities Development Officer, Maintenance Division
5. Check for the correctness of data, if found correct, sign	None	None	10 minutes	Senior Water Utilities Development Officer, Maintenance Division
None	6.1 Send Application form (Kahilingan sa Serbisyo ng Tubig) for signature by the Head of Office	None	15 minutes	Utilities/Customer Service Assistant, Commercial Division General Manager
7. Applicant pays the Application fee/inspection fee and materials to be used	<ul> <li>7.1 Accept payment and issue Official Receipts (OR).</li> <li>7.2 Advice the applicant of the installation date of the water service connection</li> </ul>	Installation cost*	15 minutes	Cashier C Senior Water Utilities Development Officer, Maintenance Division
8. None	8.1 Prepares schedule of service line tapping/horizontal boring	None	1 day	Senior Water Utilities Development Officer, Maintenance Division
9. Applicant signs Office copy of application	9.1 Service Line Tapping	None	6 hours	Plumber, Maintenance Division
END OF TRANSACTION	TOTAL PROCESSIN	G TIME:	1 day, 8 hours, 45 minutes	

\*See Schedule of Fees for New Service Connection and Other Charges



# 2. Application and Installation of New Service Connection (with Horizontal Boring)

Qualified residents of General Tinio who are interested in having water supply service may proceed to our office. Schedule of installation will depend on the date and time of application. (First come, first serve basis).

Office or Division:	General Tinio Water Distri	ct		
Classification:				
Type of Transaction:	v. to Business(	G2B) and Gov.	to	
Who may avail:	All qualified residents of G	eneral Tinio, N	Nueva Ecija	
CHECKLIST OF	REQUIREMENTS		WHERE TO SI	ECURE
Kahilingan sa S	t Form - 1, original copy erbisyo ng Tubig			ommercial Division) ommercial Division)
<ul> <li>(Application Fo</li> <li>Barangay Clear</li> <li>Valid ID (Driver' Postal ID, GSIS Senior Citizen's</li> </ul>	Barangay Hall LTO, DFA, Post Office, GSIS, SSS, PRC, Comelec, Municipal Hall, and other concerned agencies			
Authorization L	etter (if applying as a - 1, original copy	Person being represented		
Clients Steps	Agency Actions	Fees to be Paid	Processing Time	Person Responsible
1. Fill up Service request	1.1 Receive service request and refer to Maintenance Division for Inspection	None	15 minutes	Utilities/Customer Service Assistant, Commercial Division
2. None	<ul> <li>2.1 Inspection of site and preparation of computation of materials to be used.</li> <li>2.2 Communicate (thru text message) to applicant the result of inspection and the charges.</li> </ul>	None	1 hour	Senior Water Utilities Development Officer, Maintenance Division Utilities/Customer Service Assistant, Commercial Division



				Tinio, Nueve
3. Present Valid ID barangay clearance as well as any other paper required under the circumstances (Barangay certification, permit etc)	3.1 Verifies identity of the applicant, as well as the documents submitted	None	30 minutes	Utilities/Customer Service Assistant, Commercial Division
4. Fill up application form (Kahilingan sa Serbisyo ng Tubig)	4.1 Receive completely filled up application form (Kahilingan sa Serbisyo ng Tubig)	None	20 minutes	Senior Water Utilities Development Officer, Maintenance Division
5. Check for the correctness of data, if found correct, sign	None	None	10 minutes	Senior Water Utilities Development Officer, Maintenance Division
None	6.1 Send Application form (Kahilingan sa Serbisyo ng Tubig) for signature by the Head of Office	None	15 minutes	Utilities/Customer Service Assistant, Commercial Division General Manager
7. Applicant pays the Application fee/inspection fee and materials to be used	<ul> <li>7.1 Accept payment and issue Official Receipts (OR).</li> <li>7.2 Advice the applicant of the installation date of the water service connection</li> </ul>	Installation cost*	15 minutes	Cashier C Senior Water Utilities Development Officer, Maintenance Division
8. None	8.1 Prepares schedule of service line tapping/horizontal boring	None	13 days	Senior Water Utilities Development Officer, Maintenance Division
9. Applicant signs Office copy of application	9.1 Service Line Tapping with horizontal boring	None	1 day	Plumber, Maintenance Division
END OF TRANSACTION	TOTAL PROCESSIN	G TIME:	14 days, 2 hours, 45 minutes	

\*See Schedule of Fees for New Service Connection and Other Charges



# \*SCHEDULE OF FEES FOR NEW SERVICE CONNECTION AND OTHER CHARGES

### CLAMP SIZE 1/4"

	Regular	Horizontal Boring
Service Connection Fee	2,000.00	2,000.00
Guarantee Deposit	500.00	500.00
Tapping fee/Boring fee	250.00	950.00
Materials	1,295.00	*1,295.00
Additional Materials (Horizontal Boring)	-	*690.00
Total	4,045.00	5,435.00

### CLAMP SIZE 2"

	Regular	Horizontal Boring
Service Connection Fee	2,000.00	2,000.00
Guarantee Deposit	500.00	500.00
Tapping fee/Boring fee	250.00	950.00
Materials	1,395.00	*1,395.00
Additional Materials (Horizontal Boring)	-	*690.00
Total	4,145.00	5,535.00

### CLAMP SIZE 3"

	Regular	Horizontal Boring
Service Connection Fee	2,000.00	2,000.00
Guarantee Deposit	500.00	500.00
Tapping fee/Boring fee	250.00	950.00
Materials	1,445.00	*1,445.00
Additional Materials (Horizontal Boring)	-	*690.00
Total	4,195.00	5,585.00

## \*Depend on the length & size of the service line – 10 meters @ Php35.00



### CLAMP SIZE 4"

Regular	Horizontal Boring
2,000.00	2,000.00
500.00	500.00
250.00	950.00
1,495.00	*1,495.00
-	*690.00
4,245.00	5,635.00
	2,000.00 500.00 250.00 1,495.00

## CLAMP SIZE 6"

	Regular	Horizontal Boring
Service Connection Fee	2,000.00	2,000.00
Guarantee Deposit	500.00	500.00
Tapping fee/Boring fee	250.00	950.00
Materials	1,745.00	*1,745.00
Additional Materials (Horizontal Boring)	-	*690.00
Total	4,495.00	5,885.00

# \*Depend on the length & size of the service line – 10 meters @ Php35.00

#### TEE CONNECTION

	Regular
Service Connection Fee	2,000.00
Guarantee Deposit	500.00
Tapping fee/Boring fee	180.00
Materials	600.00
Additional Materials (Horizontal Boring)	-
Total	3,280.00
Tapping fee/Boring fee Materials Additional Materials (Horizontal Boring)	180.00 600.00 -



# 3. Billing

The schedule of water meter reading every month is posted in our website.

Office or Division:	General Tinio Water District			
Classification:	Technical			
	Gov. to Citizen(G2C); Go Government (G2G)	ov. to Business	(G2B) and Gov.	to
Who may avail:	All qualified residents of	General Tinio,	Nueva Ecija	
CHECKLIST OF I	REQUIREMENTS		WHERE TO SE	CURE
List of Active Connectio Billing Receipts – 1, orig	• • • • •	General Tinio	Water District, (	Commercial Division
Clients Steps	Agency Actions	Fees to be PaidProcessing TimePerson Responsible		
1. None	1. Prepares the list of Active Concessionaires	None	5 minutes	Utilities/Customer Service Assistant, Commercial Division
2. Concessionaire ask for reading and/or submits request for service (complaints)	2. Reads/checks individual meter, reports request for service to the Office	None	4 hours	Utilities/Customer Service Assistant, Commercial Division
3. None	3. Encode/input meter reading to the billing program. Printing of Billing Receipts	None	2 hours	Utilities/Customer Service Assistant, Commercial Division
4. None	4. Distribute the billing receipts to the Concessionaire	None	4 hours	Utilities/Customer Service Assistant, Commercial Division
END OF TRANSACTION	TOTAL PROCESS	ING TIME:	10 hours, 5 minutes	



## 4. Collection of Payment

Payment shall be made at the General Tinio Water District Cashier. Pay your water bills on time. A 10% penalty will be charged if payment is made after the prescribed period. Please refer to your Billing Notice.

Non-payment of water bill for two (2) consecutive months will be grounds for disconnection of water supply services.

Office or Division:	General Tinio Water District			
Classification:	Simple			
	Gov. to Citizen(G2C); Gov. to Business(G2B) and Gov. to Government (G2G)			
Who may avail:	All qualified residents of G	eneral Tinio, Nu	eva Ecija	
CHECKLIST OF	REQUIREMENTS	N	HERE TO SEC	URE
Water bill – 1, original co		eral Tinio Wate ivision) after the		
Clients Steps	Agency Actions	Fees to be Paid	Processing Time	Person Responsible
1. Go to Cashier window and present water bill or provide account information	<ol> <li>1.1 Get bill and verify account.</li> <li>1.2 Inform concessionaire of outstanding balance.</li> </ol>	None	2 minutes	Cashier C
2 Clarify bill prior to payment.	2. Explain charges when asked.	None	10 minutes	Cashier C
<ol> <li>Payment of water bill and other collections.</li> <li>Receive official receipt; count change before leaving.</li> </ol>	<ul><li>3.1 Accept payment and issue Official Receipts (OR).</li><li>3.2 Count and give change</li></ul>	Total amount due*	3 minutes	Cashier C
END OF TRANSACTION	TOTAL PROCESSI	NG TIME:	15 minutes	

\*See Approved Water Rates Effective January 2012 and additional charges and discount of the GTWD



# **APPROVED WATER RATES EFFECTIVE JANUARY 2012**

As per Board Resolution No. 13 Series of 2011 dated December 9, 2011

CLASSIFICATION	Minimum	COMMODITY			CHARGED	
	Charge	11-20	21-30	31-40	41-50	51 UP
Residential Connection	245.00	25.50	27.50	30.50	34.50	39.50
Semi-Commercial Conn-C	306.25	31.85	34.35	38.10	43.10	49.33
Semi-Commercial Conn-B	367.50	38.25	41.25	45.75	51.75	59.25
Semi-Commercial Conn-A	428.75	44.60	48.10	53.35	60.35	69.10
Commercial Connection	490.00	51.00	55.00	61.00	69.00	74.00

#### Discount:

Senior Citizen\*

5%

\*30cu.m and below only



# 5. Service Request for Change Name

Transfer of name of the service connection shall be coursed through the Customer Service Division for proper accommodation.

Office or Division:	General Tinio Water District				
Classification:	Simple				
	Gov. to Citizen(G2C); Gov. to Business(G2B) and Gov. to Government (G2G)				
Who may avail:	All qualified residents of (	General Tinio, N	lueva Ecija		
CHECKLIST OF	REQUIREMENTS		WHERE TO SE	CURE	
Waiver (if applicable) – Valid ID – 1, photocopy	aiver (if applicable) – 1, original copy alid ID – 1, photocopy		General Tinio Water District (Commercial Division) General Tinio Water District (Commercial Division) LTO, DFA, Post Office, GSIS, SSS, PRC, Comelec, Municipal Hall, and other concerned agencies		
Official Receipt	General Tinio Water District (Cashier)			Cashier)	
Clients Steps	Agency Actions	Fees to be Paid	Processing Time	Person Responsible	
1. Present Valid ID and proof of ownership, waiver from previous concessionaire (if not related)	1. Verify identity of the applicant, as well as the papers he/she submits	None	20 minutes	Utilities/Customer Service Assistant A, Commercial Division	
2. Fill up Transfer Name form	2. Receives filled up form	None	10 minutes	Utilities/Customer Service Assistant A, Commercial Division	
3. Application pays the transfer fees	3. Accept payment and issue Official Receipts (OR).	Php500.00	15 minutes	Cashier C	
4. Go back to the Commercial Section and present the corresponding receipt	4. Record the data and process the request	None	15 minutes	Utilities/Customer Service Assistant A, Commercial Division	
END OF TRANSACTION	TOTAL PROCESS	ING TIME	1 hour		



## 6. Service Request – Calibration

When the accuracy of the water meter is questioned, the District, upon request of the consumer, will cause an official test to be made in accordance with existing Rules and Regulations of the the District. The calibration fee is Php50.00 which is non-refundable.

Office or Division:	General Tinio Water District				
Classification:	Highly Technical				
	Gov. to Citizen(G2C Government (G2G)	;); Gov. to Busine	ess(G2B) and Gov.	to	
Who may avail:	All qualified resident	s of General Tini	o, Nueva Ecija		
CHECKLIST OF RE	LIST OF REQUIREMENTS WHERE TO SECURE				
Complaint Slip – 1, orig			ater District (Com	,	
Official Receipt – 1, orig			Ater District (Cash	,	
Maintenance Order & A original copy and photo	• •	General Tinio W	/ater District (Mair	itenance Division)	
Clients Steps	Agency Actions	Fees to be Paid	Processing Time	Person Responsible	
1. Fill-up the complaint slip from the Utilities/Customer Service Assistant in the Commercial section	1. Record the complaint and assess the amount to be paid	None	5 minutes	Utilities/Customer Service Assistant A, Commercial Division	
2. Proceed to the Cashier for the payment	2. Accept payment and issue Official Receipts (OR).	Php50.00 Calibration	5 minutes	Cashier C	
3. Proceed to the Maintenance Section and present the corresponding receipt	3. Fill up Maintenance Order & Action Slip	None	5 minutes	Senior Water Utilities Development Officer, Maintenance Division	
4. None	4. Actual calibration of water meter	None	2 hours	Senior Water Utilities Development Officer, Maintenance Division	
5. Sign the Maintenance Order & Action Slip after the calibration result	5. Return the Maintenance Order & Action Slip for filing	None	5 minutes	Senior Water Utilities Development Officer, Maintenance Division	
END OF TRANSACTION	TOTAL PROCE	SSING TIME:	2 hours, 20 minutes		



# 7. Service Request – Complaints, Leaks, Wrong/Large Reading

In case of complaints, leaks, or any inquiries about your water bill, please visit our office for proper accommodation and response to your requests.

Office or Division:	General Tinio Water Di	strict		
Classification:	Technical			
	Gov. to Citizen(G2C); G Government (G2G)	Sov. to Business	(G2B) and Gov. t	0
Who may avail:	All qualified residents o	f General Tinio,	Nueva Ecija	
CHECKLIST OF R	EQUIREMENTS		WHERE TO SEC	CURE
Complaint Slip – 1, origi Official Receipt – 1, orig Maintenance Order & Ac copy and photocopy	inal copy	General Tinio	Water District (Ca	mmercial Division) shier) intenance Division)
Clients Steps	Agency Actions	Fees to be Paid	Processing Time	Person Responsible
1. Request for service (complaint, leaks, wrong reading, large reading, installation and / or other services required)	1. Verifies the name of concessionaire, nature of complaint, and/or the service requested	None	30 minutes	Utilities/Customer Service Assistant A, Commercial Division
2. None	2. Fill up Complaint Slip and refer to concerned division	None	10 minutes	Utilities/Customer Service Assistant A, Commercial Division
3. None	3. Fill up Maintenance Order & Action Slip	None	10 minutes	Senior Water Utilities Development Officer, Maintenance Division
4. None	4 The personnel assigned perform the requested service, or makes recommendation on action to be taken	None	1 hour	Plumber, Maintenance Division
5. Pay the necessary fees, if any	4. Accept payment and issue Official Receipts (OR).	Cost of materials, if any	10 minutes	Cashier C
END OF TRANSACTION	TOTAL PROCESS	SING TIME:	2 hours	



# 8. Service Request for Reconnection

Reconnection fee, cost of materials (if any) and unpaid water bills (if any) must be settled before restoration of water supply.

Office or Division:	General Tinio Water District			
Classification:	Technical			
Type of Transaction:	Gov. to Citizen(G2C); Gov. to Business(G2B) and Gov. to Government (G2G)			
Who may avail:	All qualified residents	s of General Tinic	o, Nueva Ecija	
CHECKLIST OF RI	EQUIREMENTS	V	WHERE TO SE	CURE
Service Request Form –	1, original copy			ommercial Division)
Official Receipt – 1, origi	nal copy	General Tinio W	ater District (Ca	ashier)
Clients Steps	Agency Actions	Fees to be Paid	Processing Time	Person Responsible
1. Fill-up service request form provided by the Utilities/Customer Service Assistant in the Commercial Section.	1. Record the service request and assessed the amount to be Paid	None	20 minutes	Utilities/Customer Service Assistant A, Commercial Division
2. Concessionaire pays their outstanding account	2. Accept payment and issue Official Receipts (OR).	Reconnection fee of Php100.00 if less than one week; Php150.00 after one week; Php300.00 if cut in main line	15 minutes	Cashier C
3. Go back to the Utilities/Customer Service Assistant and present the corresponding receipt	3 Verify payment made and forward the corresponding reconnection request form to the Maintenance Division	None	5 minutes	Utilities/Customer Service Assistant A, Commercial Division
4. None	4. Reconnection of Service	None	30 minutes	Plumber, Maintenance Division
END OF TRANSACTION	TOTAL PROCES	SSING TIME:	1 hour, 10 minutes	



## 9. Service Request for Voluntary Disconnection

Shall concessionaires who requested for voluntary disconnection want to reconnect their accounts, they should do so before one year since account was disconnected, or the water meter will need to be replaced (payment for the new meter will be required before reconnection).

Office or Division:	General Tinio Water District			
Classification:	Technical			
Type of Transaction:	Gov. to Citizen(G2C); Government (G2G)	Gov. to Business(	G2B) and Gov	. to
Who may avail:	All qualified residents	of General Tinio, N	lueva Ecija	
CHECKLIST OF R	REQUIREMENTS WHERE TO SECURE			CURE
Service Request Form –	1, original copy	General Tinio W	ater District (Co	ommercial Division)
Clients Steps	Agency Actions	Fees to be Paid	Processing Time	Person Responsible
1. Request for Voluntary disconnection by going to the Commercial division.	1. Fill up Service request Form	None	20 minutes	Utilities/Customer Service Assistant A, Commercial Division
2. None	2. Assign request for voluntary disconnection to plumber	None	5 minutes	Utilities/Customer Service Assistant A, Commercial Division
3. None	3. Maintenance Division disconnects account as requested.	None	15 minutes	Plumber, Maintenance Division
END OF TRANSACTION	TOTAL PROCES	SING TIME:	40 minutes	



# **10.** Service Request – Transfer/Relocation of Meter (Regular)

Relocation fee and cost of materials must be paid before the transfer of service connection to another place.

Office or Division:	General Tinio Water Dis	General Tinio Water District			
Classification:	Technical				
Type of Transaction:	Gov. to Citizen(G2C); G Government (G2G)	ov. to Citizen(G2C); Gov. to Business(G2B) and Gov. to overnment (G2G)			
Who may avail:	All qualified residents of	Il qualified residents of General Tinio, Nueva Ecija			
CHECKLIST OF	REQUIREMENTS		WHERE TO SE	CURE	
Service Request Form	<ul> <li>– 1, original copy</li> </ul>	General Tinio	Water District (C	Commercial Division)	
Official Receipt – 1, original	ginal copy	General Tinio	Water District (C	Cashier)	
Clients Steps	Agency Actions	Fees to be Paid	Processing Time	Person Responsible	
1. Fill-up the service request form provided by the Utilities/Customer Service Assistant in the Commercial	1. Record the service request and assess the amount to be paid	None	10 minutes	Senior Water Utilities Development Officer, Maintenance Division Utilities/Customer Service Assistant A, Commercial Division	
2. Proceed to the Cashier Section for the payment	2. Accept payment and issue Official Receipts (OR).	Php150.00 Relocation/ Transfer fee and cost of materials, if any	5 minutes	Cashier C	
3. Go back to the Maintenance Division and present the corresponding receipt	3. Record the request	None	5 minutes	Senior Water Utilities Development Officer, Maintenance Division	
4. None	4. Installation of Transfer/Relocation	None	2 hours	Plumber, Maintenance Division	
END OF TRANSACTION	TOTAL PROCESS	ING TIME:	2 hours, 20 minutes		



# 11. Service Request – Transfer/Relocation of Meter (with Horizontal Boring)

Relocation fee and cost of materials must be paid before the transfer of service connection to another place.

Office or Division:	General Tinio Water District			
Classification:	Highly Technical			
Transaction:	Gov. to Citizen(G2C); Gov. to Business(G2B) and Gov. to Government (G2G)			
Who may avail:	All qualified residents of	General Tinio, Nu	eva Ecija	
CHECKLIST OF	REQUIREMENTS	N	HERE TO SE	CURE
Service Request Form	<ul> <li>1, original copy</li> </ul>			ommercial Division)
Official Receipt – 1, orig	jinal copy	General Tinio W	ater District (Ca	ashier)
Clients Steps	Agency Actions	Fees to be Paid	Processing Time	Person Responsible
1. Fill-up the service request form provided by the Utilities/Customer Service Assistant in the Commercial	1. Record the service request and assess the amount to be paid	None	10 minutes	Senior Water Utilities Development Officer, Maintenance Division Utilities/Customer Service Assistant A,
2. Proceed to the Cashier Section for the payment	2. Accept payment and issue Official Receipts (OR).	Php150.00 Relocation fee plus Php950.00 boring fee, and cost of materials, if any	5 minutes	Commercial Division Cashier C
3. Go back to the Maintenance Section and present the receipt	3. Record the request	None	5 minutes	Senior WUDO, Maintenance Division
4. None	4. Prepares schedule of Transfer/Relocation horizontal boring	None	13 days	Senior Water Utilities Development Officer, Maintenance Division
5. None	5. Installation of Transfer/Relocation	None	8 hours	Plumber, Maintenance Division
END OF TRANSACTION	TOTAL PROCESS	SING TIME:	13 days, 8 hours, 20 minutes	



# **12. Service Request – Broken Glass/Damaged Meter**

Damaged meter/ broken glass charges must be paid at the General Tinio Water District Cashier.

Office or Division:	General Tinio Water District			
Classification:	Technical			
	Gov. to Citizen(G2C); Gov. to Business(G2B) and Gov. to Government (G2G)			
Who may avail:	All qualified resident	s of General Tinio, N	ueva Ecija	
CHECKLIST OF RE	QUIREMENTS	WH	IERE TO SEC	URE
Service Request Form -	1, original copy	General Tinio Wate	· ·	,
Official Receipt – 1, orig	nal copy	General Tinio Wate	r District (Cash	nier)
Clients Steps	Agency Actions	Fees to be Paid	Processing Time	Person Responsible
1. Proceed to the Utilities/Customer Service Assistant in the Commercial section and request for check meter	1. Check / verify the status of the concessionaire account	None	30 minutes	Utilities/Customer Service Assistant A, Commercial Division Water Maintenance Man, Maintenance Division
2. Proceed to the Cashier Section for the payment	2. Accept payment and issue Official Receipts (OR).	Php250.00 if broken glass; Php1,000.00 if damaged meter	15 minutes	Cashier C
3. None	3. Assign work to plumber	None	15 minutes	Senior Water Utilities Development Officer, Maintenance Division
4. None	4. Repair of broken / damaged meter	None	2 hours	Water Maintenance Man, Maintenance Division
END OF TRANSACTION	TOTAL PRO	CESSING TIME:	3 hours	



**Internal Services** 



# 1. Application for Leave

Submitting a Leave Application is a formal request to the concerned authority to file a leave of absence for a particular period.

Office or Division:	General Tinio Water District			
Classification:	Simple			
Type of Transaction:	Gov. to Citizen(G2C)			
Who may avail:	GTWD Employees w	ith Plantilla Posit	ion	
CHECKLIST OF RE		V	WHERE TO SE	CURE
CSC Form No. 6 (Applica original copy Medical Certificate (for le	ave of adbsence	General Tinio W	/ater District (Ad	dministrative - HR)
exceeding 5 days Sick Lo	eave) – 1, original	Employee appl	ying for Sick Le	ave
Clients Steps	Agency Actions	Fees to be Paid	Processing Time	Person Responsible
<ol> <li>Proceed to HR and request to file a leave of absence.</li> <li>1.1 Fill up and sign CSC Form No. 6 (Application for Leave)</li> </ol>	1. Provide CSC Form No. 6 (Application for Leave) 1.1 Evaluate and fill-in certification of leave item and sign.	None	10 minutes 15 minutes	Designated HRMO, Administrative - HR
2. Wait for the approval	2. For approval of the General Manager.	None	8 hours	General Manager
3. None	3. File and encode approved leave to Employee Leave Card	None	5 minutes	Designated HRMO, Administrative - HR
END OF TRANSACTION	TOTAL PROCES	SSING TIME:	8 hours, 30 minutes	



# 2. Certificate of Net Pay

Certificate of Net Pay contains an employee's monthly earnings, breakdown and total of monthly deductions and summary of net salary received during the month.

Office or Division:	General Tinio Water District				
Classification:	Simple				
Type of Transaction:	Gov. to Citizen(G2C)				
Who may avail:	GTWD Employees w	ith Plantilla Posit	ion		
CHECKLIST OF RE	QUIREMENTS	V	WHERE TO SE	CURE	
Employee Request Form	– 1, original copy	General Tinio W	ater District (Ad	dministrative - HR)	
Clients Steps	Agency Actions	Fees to be Paid	Processing Time	Person Responsible	
1. Proceed to HR and request for certificate of net pay.	1. Provide GTWD- HRF-#001-2019 (Employee Request Form) 1.1 Receive the	None	10 minutes	Designated HRMO, Administrative - HR	
1.1 Fill up and sign Employee Request Form.	filled out Employee Request Form.		15 minutes		
2. Wait for the issuance of the Certificate of Net Pay	2. Prepare the Certificate of Net Pay	None	4 hours	Designated HRMO, Administrative - HR	
the Certificate of Net Pay	2.1 Sign the Certificate of Net Pay	None		General Manager	
3. Receive the Certificate of Net Pay	3. File received copy of the Certificate of Net Pay	None	10 minutes	Designated HRMO, Administrative - HR	
END OF TRANSACTION	TOTAL PROCES	SSING TIME:	4 hours, 35 minutes		



## 3. Service Record

Service Record is an employee's employment history as well as their activities and accomplishments while serving as a member of an organization.

Office or Division:	General Tinio Water District			
Classification:	Simple			
Type of Transaction:	Gov. to Citizen(G2C)			
Who may avail:	Former and Current employees of the GTWD			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
Employee Request Form – 1, original copy		General Tinio Water District (Administrative - HR)		
Clients Steps	Agency Actions	Fees to be Paid	Processing Time	Person Responsible
1. Proceed to HR and request for certificate of net pay.	1. Provide GTWD- HRF-#001-2019 (Employee Request Form)	None	10 minutes	Designated HRMO, Administrative - HR
1.1 Fill up and sign Employee Request Form.	1.1 Receive the filled out Employee Request Form.		15 minutes	
2. Wait for the issuance of Service Record	Nono	8 hours	Designated HRMO, Administrative - HR	
Service Record	2.1 Sign the Service Record			General Manager
3. Receive the Service Record	3. File received copy of the Service Record	None	10 minutes	Designated HRMO, Administrative - HR
END OF TRANSACTION	TOTAL PROCES	SSING TIME:	8 hours, 35 minutes	



# 4. Certificate of Employment

A Certificate of Employment is a document to confirm the employment of an employee.

Office or Division:	General Tinio Water District			
Classification:	Simple			
Type of Transaction:	Gov. to Citizen(G2C)			
Who may avail:	Former and Current employees of the GTWD			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
Employee Request Form – 1, original copy		General Tinio Water District (Administrative - HR)		
Clients Steps	Agency Actions	Fees to be Paid	Processing Time	Person Responsible
<ol> <li>Proceed to HR and request for certificate of employment.</li> <li>1.1 Fill up and sign Employee Request Form.</li> </ol>	1. Provide GTWD- HRF-#001-2019 (Employee Request Form) 1.1 Received the filled out Employee Request Form.	None	10 minutes 15 minutes	Designated HRMO, Administrative - HR
2. Wait for the issuance of the Certificate of Employment	<ul><li>2. Prepare the Certificate of Employment</li><li>2.1 Sign the Certificate of Employment</li></ul>	None	4 hours	Designated HRMO, Administrative - HR General Manager
3. Receive the Certificate of Employment	3. File received copy of the Certificate of Employment	None	10 minutes	Designated HRMO, Administrative - HR
END OF TRANSACTION	TOTAL PROCES	SSING TIME:	4 hours, 35 minutes	



FEEDBAC	K AND COMPLAINTS MECHANIS
How to send feedback?	Accomplish our feedback form available at our office located and drop them at the suggestion box in front of the Cashier's booth.
How feedbacks are processed?	Compilation of the accomplished feedback forms will be done by our Customer Service Personnel. Feedback requiring response will be forwarded to PACD for evaluation and endorsement to the General Manager for appropriate actions within three (3) working days from receipt of the feedback. The response of the office is then relayed to the customer. For inquiries and follow-up, customer may contact us at telephone no. (044) 958-4270.
How to file a complaint?	You may call us at telephone no. (044) 958-4270 or visit our office and proceed to PACD. A complaint form will be provided where you will fill out necessary information including evidences regarding your complaint. For inquiries and follow- up, customer may contact us at telephone no. (044) 958-4270.
How complaints are processed?	Compilation of complaint forms will be done by our Customer Service Personnel. Feedback requiring response will be forwarded to PACD for evaluation and endorsement to the General Manager for appropriate actions within three (3) working days from receipt of the feedback. The response of the office is then relayed to the customer. For inquiries and follow-up, customer may contact us at telephone no. (044) 958-4270.
Contact Information of ARTA, Presidential Complaints Center (PCC), Contact Center ng Bayan (CCB).	ARTA: www.arta.gov.ph info@arta.gov.ph complaints@arta.gov.ph (02) 8478-5091, 8478-5093, 8478-5099 Presidential Complaints Center (PCC): pcc@malacanang.gov.ph (02) 8736-8645, 8736-8603, 8736-8606, 8736-8629 Telefax 8-736-8621 Contact Center ng Bayan (CCB): email@contactcenterngbayan.gov.ph www.contactcenterngbayan.gov.ph 1-6565 0908-881-6565

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## LIST OF OFFICES

You may transact with us at our office or contact us through below channels every **Monday to Friday from 8:00 am to 5:00 pm without noon break**.

Office	Address	Contact Information
General Tinio Water District	#29 Bonifacio Street, Poblacion Central, General Tinio, Nueva Ecja 3104	Telefax No.: (044) 958-4270 SMS: 0998-858-6538 Email Address: gen.tinio_wd@yahoo.com Website: gtwd.gov.ph

Your feedback is important to us. Drop your feedback, comments, or complaints, at the suggestion box located in front of the Cashier's booth in our office.

PEEDBACK F		
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