

HUMAN RESOURCE MANAGEMENT OFFICE

CITIZEN’S CHARTER

2020 (1st Edition)

1. **ISSUANCE OF CERTIFIED TRUE COPIES OF DOCUMENTS (Appointment, 201 File)**

**Description of the Service:** This service is for securing copy/copies of personal records filed in the 201 folder.

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| Office  | Human Resource Management Office |
| Classification | Simple |
| Type of Transaction | Government to Government (G2G) |
| Who may avail | 1. Any requesting permanent employees and elective officials as it pertains to his/her personal records;
2. Such other officials or entities duly authorized by competent authorities.
 |
| **CHECKLIST OF REQUIREMENTS** | **WHERE TO SECURE** |
| Accomplished Personnel Records Request Form (PRRF);*\*If the request is filed through a representative, an* **Authorization Letter***and***one (1) valid ID** *of the representative and the requesting client.* | Human Resource Management Office |
| **CLIENT****STEPS** | **AGENCY ACTIONS** | **FEES TO****BE PAID** | **PROCESSING TIME** | **PERSON RESPONSIBLE** |
| **STEP 1.** Get priority number and accomplish Personnel Records RequestForm (PRRF) | Receive and review the accomplished PRR form | NONE | 1 minute | **TAPAY,** **Queen** **Kathleen Y.**(*HRMO I,*HRMO) |
| **STEP 2.**Wait while the requested records are being retrieved. | **2.1**Retrieve the requested records.*\*If records are not available, inform the client in writing.* | 14 minutes | **PETRAS, Jonathan M.** (*JO*), under the supervision of **TAPAY,** **Queen** **Kathleen Y.**(*HRMO I,*HRMO) |
|  | **2.2**Photocopy the requested records from the original and have it certified as true copy by the OIC-HRMO |
| **STEP 3.**Receive the requested records and sign the log book to acknowledge receipt  | Release certified true copy of the requested records to client, log it out stating date and time of release | 2 minutes |

**2. ISSUANCE OF CERTIFICATE OF EMPLOYMENT, CERTIFICATE OF NO PENDING ADMINISTRATIVE/CRIMINAL CASE AND CERTIFICATE OF GOOD MORAL CHARACTER**

**Description of the Service**: This service is for whatever purpose that needs an official document.

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| --- | --- |
| Office  | Human Resource Management Office |
| Classification | Simple |
| Type of Transaction | Government to Government (G2G) |
| Who may avail | Any requesting permanent employees, Job Orders and Elective Officials.  |
| **CHECKLIST OF REQUIREMENTS** | **WHERE TO SECURE** |
| Accomplished Personnel Records Request Form (PRRF);*\*If the request is filed through a representative, an* **Authorization Letter** *and* **one (1) valid ID** *of the representative and the requesting client.* | Human Resource Management Office |
| **CLIENT****STEPS** | **AGENCY ACTIONS** | **FEES TO****BE PAID** | **PROCESSING TIME** | **PERSON RESPONSIBLE** |
| **STEP 1.** Get priority number and accomplish Personnel Records Request Form (PRRF) | **1.1**Receive and review the accomplished form  | NONE | 12 minutes | **LJ ALEXIA NELLE D. JAMIS** (*JO*),under the supervision of **TAPAY, Queen Kathleen Y.**(*HRMO I,*HRMO) |
| Wait while the requested certificate is being prepared. | **1.2**Prepare the requested certificate and have it signed/certified by the OIC-HRMO. |
| **STEP 2.**Receive the requested certificate and sign the log book to acknowledge receipt  | Release the requested certificate to client, log it out stating date and time of release  | 2 minutes |

**3. ISSUANCE OF SERVICE RECORDS**

**Description of the Service:** This service issues Service Records of employees for retirement purposes.

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| --- | --- |
| Office or Division | Human Resource Management Office |
| Classification | Simple |
| Type of Transaction | Government to Government (G2G) |
| Who may avail | Any requesting permanent employees and elective officials.  |
| **CHECKLIST OF REQUIREMENTS** | **WHERE TO SECURE** |
| Accomplished Personnel Records Request Form (PRRF);*\*If the request is filed through a representative, an* **Authorization Letter** *and* **one (1) valid ID** *of the representative and the requesting client.* | Human Resource Management Office |
| **CLIENT****STEPS** | **AGENCY ACTIONS** | **FEES TO****BE PAID** | **PROCESSING TIME** | **PERSON RESPONSIBLE** |
| **STEP 1.** Get priority number and accomplish Personnel Records Request Form (PRRF) | **1.1**Receive and review the accomplished form  | NONE | 22 minutes | **MANABAT, Merlina B.**(*Bookbinder III,* HRMO) |
| Wait while the requested service record is being prepared. | **1.2**Prepare the requested service record and have it noted by the OIC-HRMO and approved by the LCE.*\*If LCE is not around, advise the client in writing; get mobile no. of client for contact when document is ready for release.*  |
| **STEP 2.**Receive the requested Service Record and sign the log book to acknowledge receipt  | Release the requested service record to client, log it out stating date and time of release  | 1 minute |

**4. RESPONSE TO SIMPLE QUERIES, ASSISTANCE ON CIVIL SERVICE MATTERS (Walk-In)**

**Description of the Service:** This service is for providing basic information on Civil Service laws and rules, coaching and mentoring.

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| --- | --- |
| Office or Division | Human Resource Management Office |
| Classification | Simple |
| Type of Transaction | Government to Government (G2G) |
| Who may avail | Any requesting permanent employees, Job Orders and Elective officials. |
| **CHECKLIST OF REQUIREMENTS** | **WHERE TO SECURE** |
| NONE | N/A |
| **CLIENT****STEPS** | **AGENCY ACTIONS** | **FEES TO****BE PAID** | **PROCESSING TIME** | **PERSON RESPONSIBLE** |
| **STEP 1.**Accomplish logbook for client information | Provide reply to simple queries and assistance on Civil Service matters  | None | 5 minutes eachclient | **TAPAY, Queen Kathleen Y.**(*HRMO I,*HRMO)And/or**MANABAT, Merlina B.**(*Bookbinder III,* HRMO) |

**5. RESPONSE TO COMPLEX QUERIES**

**Description of the Service:** This service is for facilitating the employees and Civil Service Field Office regarding complex queries.

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| Office or Division | Human Resource Management Office |
| Classification | Simple |
| Type of Transaction | Government to Government (G2G) |
| Who may avail | Any requesting Permanent employees, Job Orders and Elective officials. |
| **CHECKLIST OF REQUIREMENTS** | **WHERE TO SECURE** |
| NONE | N/A |
| **CLIENT****STEPS** | **AGENCY ACTIONS** | **FEES TO****BE PAID** | **PROCESSING TIME** | **PERSON RESPONSIBLE** |
| **STEP 1.** Get priority number and accomplish logbook for client information | For complex queries/concerns, request client to fill-out AKSYON form and inform the client in writing that the matter will be referred to the CSC Regional or Field Office.**\*Feedback from CSCRO/FO will take 2 days. Notify the client through phone call and/or in writing.**  | None | 10 minutes | **SAJONIA, Romela Q.***HRMO IV*, OIC-HRMO  |

**6. LEAVE APPLICATION**

**Description of the Service:** This service is for applying leave of absence observing the guidelines.

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| --- | --- |
| Office or Division | Human Resource Management Office |
| Classification | Simple |
| Type of Transaction | Government to Government (G2G) |
| Who may avail | All permanent employees and elective officials |
| **CHECKLIST OF REQUIREMENTS** | **WHERE TO SECURE** |
| Duly approved Leave Application form by the Department Head | Human Resource Management Office |
| **CLIENT****STEPS** | **AGENCY ACTIONS** | **FEES TO****BE PAID** | **PROCESSING TIME** | **PERSON RESPONSIBLE** |
| **STEP 1.** Log the duly approved Leave Application in the logbook then submit it to the in-charge  | **1.1**Receive and review the accomplished Leave Application form with the following conditions: * **VACATION LEAVE** – application should be done 5 days before the leave; effective only upon approval of the Department Head concern or else leave application can be revoked and employee is under AWOL subject to penalty.
* **SICK LEAVE** – application is done upon return to work; attached with medical certificate for 3-day consecutive absences
* **SOLO PARENT** **LEAVE** – application can be done ahead of time or in emergency cases relating to family matters approved by the Department Head concerned; attached with photocopy of active Solo Parent ID
* **SPECIAL LEAVE** – application should be done 5 days before the leave; effective only upon approval of the Department Head concerned or else leave application can be revoked and employee is under AWOL subject to penalty.
* **FORCE LEAVE** – application should be done 5 days before the leave; effective only upon approval of the Department Head concerned or else leave application can be revoked and employee is under AWOL subject to penalty.
* **PATERNITY** **LEAVE** – can be filed and availed before, during or after birth of child; with attached birth certificate of the newly born
* **MATERNITY** **LEAVE** – can be filed and availed before or after giving birth; with attached birth certificate of the newly born
 | NONE | 1 minute per leave application form | **MANABAT, Merlina B.**(*Bookbinder III,* HRMO) |
|  | **1.2**Put entry or on each Leave Application form as to leave credits |
| **Step 2.** | Entries on each Leave Application form shall be certified by the OIC-HRMO and for final approval by the Head of Agency  | one (1) day | **SAJONIA, Romela Q.***HRMO IV*, OIC-HRMO |

**7. APPLICATION FOR INDEFINITE LEAVE**

**Description of the Service:** This service is for applying longer period of leave of absence with or without definite date of return to work and only upon the discretion of the Head of Agency to be granted or denied.

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| --- | --- |
| Office or Division | Human Resource Management Office |
| Classification | Simple |
| Type of Transaction | Government to Government (G2G) |
| Who may avail | All permanent employees  |
| **CHECKLIST OF REQUIREMENTS** | **WHERE TO SECURE** |
| N/A |  |
| **CLIENT****STEPS** | **AGENCY ACTIONS** | **FEES TO****BE PAID** | **PROCESSING TIME** | **PERSON RESPONSIBLE** |
| **STEP 1.** Submit letter of intent for approval of the Head of Agency  | **1.1**Receive and discuss letter of intent | NONE | 20 minutes; depends on the availability of the Head of Agency | **SAJONIA, Romela Q.***HRMO IV*, OIC-HRMO |
|  | **1.2**Present the letter of intent to the Head of Agency for approval or disapproval *If approved, employee concerned will now file his/her leave application in the usual manner*  |

**8. APPLICATION FOR RETIREMENT**

**Description of the Service:** This service is for facilitating the processing of retirement claim.

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| --- | --- |
| Office or Division | Human Resource Management Office |
| Classification | Simple |
| Type of Transaction | Government to Government (G2G) |
| Who may avail | All permanent employees and elective officials |
| **CHECKLIST OF REQUIREMENTS** | **WHERE TO SECURE** |
| N/A |  |
| **CLIENT****STEPS** | **AGENCY ACTIONS** | **FEES TO****BE PAID** | **PROCESSING TIME** | **PERSON RESPONSIBLE** |
| **STEP 1.** Log request for Application for Retirement in the logbook then submit it to the in-charge  | **1.1**Receive and review request | NONE | 30 minutes   | **LJ ALEXIA NELLE D. JAMIS** (*JO*),under the supervision of **TAPAY, Queen Kathleen Y.**(*HRMO I,*HRMO) |
|  | **1.2**Let client fill-out form for GSIS Application for Retirement;*\*Advise client to wait for updates on his/her application two (2) days after filing.*  |  |
|  | **1.3**Review the accomplished form for GSIS Application for Retirement; *\*OIC-HRMO will fill-out and sign the endorsement at the bottom portion of the form*  |  |
|  | **1.4**Prepare retiree endorsement to GSIS to be signed by the Head of Agency |  | Depends on the availability of the Head of Agency |
| **STEP 2.** | Prepare service record of the retiree to be signed by the OIC-HRMO and Head of Agency  |  | 15 minutes | **MANABAT, Merlina B.**(*Bookbinder III,* HRMO) |
| **STEP 3.**  | **3.1**Gather and review requirements as to completeness  |  | 30 minutes | **LJ ALEXIA NELLE D. JAMIS** (*JO*),under the supervision of **TAPAY, Queen Kathleen Y.**(*HRMO I,*HRMO) |
|  | **3.2**Gather all requirements and process for transmittal to GSIS the officially designated GSIS Liaison Officer, TAPAY, Queen Kathleen Y. |
| **STEP 4.** | Transmit GSIS Application for Retirement to GSIS Cagayan de Oro Branch Office |  | 1 day | **TAPAY, Queen Kathleen Y.**(*HRMO I,*HRMO) |
| **STEP 5.** | Give feedback to clients/retirees thru phone call and/or in writing regarding status of their retirement application  |  | 2 days from date of receipt from GSIS office | **SAJONIA, Romela Q.***HRMO IV*, OIC-HRMO |

**9. PROCESSING OF TERMINAL LEAVE BENEFITS FOR SEPARATED EMPLOYEES** (RETIREMENT, RESIGNATION, TRANSFER AND DEATH)

**Description of the Service:** This service is for facilitating the processing of terminal leave benefit claim.

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| --- | --- |
| Office or Division | Human Resource Management Office |
| Classification | Simple |
| Type of Transaction | Government to Government (G2G) |
| Who may avail | All permanent employees and elective officials |
| **CHECKLIST OF REQUIREMENTS** | **WHERE TO SECURE** |
| N/A |  |
| **CLIENT****STEPS** | **AGENCY ACTIONS** | **FEES TO****BE PAID** | **PROCESSING TIME** | **PERSON RESPONSIBLE** |
| **STEP 1.** Present duly approved letter of intent for optional retirement, resignation and transfer to other government agency\*For death of an employee, immediate family shall present death certificate | **1.1**Computation of employees total earned vacation leave and sick leave | NONE | 20 minutes per employee | **MANABAT, Merlina B.**(*Bookbinder III,* HRMO) |
|  | **1.2**Submit computation of total earned vacation leave and sick leave to City Budget Office for appropriation |
|  | **1.3**Submit requirements to City Accounting Office for processing of terminal leave benefits  |
| **STEP 2.** | Notify client thru phone call when check is ready for pick up at the City Treasury Office | One week |

**10. ISSUANCE OF EMPLOYEE’S CLEARANCE** (RETIREMENT, RESIGNATION, TRANSFER AND DEATH)

**Description of the Service:** This service is for facilitating the mandated clearance of an employee prior to separation from the agency.

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| Office or Division | Human Resource Management Office |
| Classification | Simple |
| Type of Transaction | Government to Government (G2G) |
| Who may avail | All permanent employees and elective officials |
| **CHECKLIST OF REQUIREMENTS** | **WHERE TO SECURE** |
| N/A |  |
| **CLIENT****STEPS** | **AGENCY ACTIONS** | **FEES TO****BE PAID** | **PROCESSING TIME** | **PERSON RESPONSIBLE** |
| **STEP 1.** Present/submit duly approved letter of intent for optional and mandatory retirement, resignation and transfer to other government agency  | **1.1**Receive and verify the approval of the letter of intent  | NONE | 5 minutes | **MITZI ANN C. LABIS** (*JO*),under the supervision of **TAPAY, Queen Kathleen Y.**(*HRMO I,*HRMO) |
|  | **1.2**Prepare the Clearance form and have the client affix his/her signature |
| **STEP 2.**  | **2.1**Facilitate the routing of the clearance form to different offices;  | One week |
|  | **2.2**Advise client to wait for notification that his/her clearance is ready for pick up  |

**11. PROCESSING OF EMPLOYEES RESIGNATION**

**Description of the Service:** This service is for facilitating the proper procedure with the intention to separate from the agency.

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| Office or Division | Human Resource Management Office |
| Classification | Simple |
| Type of Transaction | Government to Government (G2G) |
| Who may avail | All permanent employees and Job Orders |
| **CHECKLIST OF REQUIREMENTS** | **WHERE TO SECURE** |
| N/A |  |
| **CLIENT****STEPS** | **AGENCY ACTIONS** | **FEES TO****BE PAID** | **PROCESSING TIME** | **PERSON RESPONSIBLE** |
| **STEP 1.** Submit letter of intent for resignation  | **1.1**Receive and evaluate details of resignation; advise the employee to wait for the approval of the Head of Agency | NONE | 20 minutes  | **SAJONIA, Romela Q.***HRMO IV*, OIC-HRMO |
|  | **1.2**Present the letter of intent to the Head of Agency for approval or disapproval  |  1 day; depending on the availability of the Head of Agency |
| **STEP 2.** | **2.1**Notify the employee if letter of intent has been approved or disapproved by the Head of Agency | Upon approval/disapproval of letter of intent by the Head of Agency |

**12. PROCESSING OF PAYROLL FOR JOB ORDERS** (Every 15th and 30th of every Month)

**Description of the Service:** This service is for facilitating the pay of Job Orders with the corresponding required proper attachments and signatories.

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| Office or Division | Human Resource Management Office |
| Classification | Simple |
| Type of Transaction | Government to Government (G2G) |
| Who may avail | Job Orders |
| **CHECKLIST OF REQUIREMENTS** | **WHERE TO SECURE** |
| N/A |  |
| **CLIENT****STEPS** | **AGENCY ACTIONS** | **FEES TO****BE PAID** | **PROCESSING TIME** | **PERSON RESPONSIBLE** |
| **STEP 1.** Submit Daily Time Record (DTR), pass slips and/or travel orders; Attach Accomplishment Report if it is end of the month  | Receive and review DTRs and attachments\* Verify the documents by the OIC-HRMO  | NONE | 1 day | **SUYENNE Y. TOMARONG, REY D. LABADAN** and **LJ ALEXIA NELLE D. JAMIS** (*JO*),under the supervision of **TAPAY, Queen Kathleen Y.**(*HRMO I,*HRMO) |
| **STEP 2.** | **2.1**Prepare payroll to be signed by the Department Heads concerned, Disbursing Officer, OIC-HRMO and the Head of Agency  | 1 day | **SUYENNE Y. TOMARONG** (JOs under Executive branch);**REY D. LABADAN**(JOs under Legislative branch) |
|  | **2.2**Submit to City Budget Office for obligation of appropriation |

**13. TREATMENT OF WALK-IN JOB APPLICANTS**

**Description of the Service:** This service is for facilitating the intent of the job applicant to join in the agency human resource; whether from the locality or from other places.

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| --- | --- |
| Office or Division | Human Resource Management Office |
| Classification | Simple |
| Type of Transaction | Government to Client (G2C) |
| Who may avail | All newly applicants  |
| **CHECKLIST OF REQUIREMENTS** | **WHERE TO SECURE** |
| N/A |  |
| **CLIENT****STEPS** | **AGENCY ACTIONS** | **FEES TO****BE PAID** | **PROCESSING TIME** | **PERSON RESPONSIBLE** |
| **STEP 1.** Log applicant information in the logbook  | **1.1**Interview applicant based on presented credentials | NONE | 20 minutes  | **SAJONIA, Romela Q.***HRMO IV*, OIC-HRMO |
|  | **1.2**Advise client to wait for notification regarding feedback on his/her application | 1 week |

**14. TREATMENT OF JOB APPLICATION THROUGH MAIL OR EMAIL**

**Description of the Service:** This service is for accommodating job applicants who applied through mail or email.

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| Office or Division | Human Resource Management Office |
| Classification | Simple |
| Type of Transaction | Government to Client (G2C) |
| Who may avail | All newly applicants  |
| **CHECKLIST OF REQUIREMENTS** | **WHERE TO SECURE** |
| N/A |  |
| **CLIENT****STEPS** | **AGENCY ACTIONS** | **FEES TO****BE PAID** | **PROCESSING TIME** | **PERSON RESPONSIBLE** |
| **STEP 1.**  | **1.1**Review job application  | NONE | 5 minutes per mail or email | **SAJONIA, Romela Q.***HRMO IV*, OIC-HRMO |
|  | **1.2**Acknowledge and advise client to wait for further notification regarding feedback on his/her application | 1 week |

**15. PROCESS IN HIRING APPLICANTS**

**Description of the Service:** This service is for recruitment, selection and placement of prospect job applicants.

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| Office or Division | Human Resource Management Office |
| Classification | Simple |
| Type of Transaction | Government to Client (G2C) |
| Who may avail | Prospect Job Applicants  |
| **CHECKLIST OF REQUIREMENTS** | **WHERE TO SECURE** |
| N/A |  |
| **CLIENT****STEPS** | **AGENCY ACTIONS** | **FEES TO****BE PAID** | **PROCESSING TIME** | **PERSON RESPONSIBLE** |
| **STEP 1.**  | Submit vacant positions for publication and posting to the CSC FO/RO; posting of vacant positions at the job portal of the CSC website and in three conspicuous places in the LGU | NONE | 15 calendar days | **TAPAY, Queen Kathleen Y.**(*HRMO I,*HRMO) |
| **STEP 2.** | Post the selection line-up amongst qualified applicants in three conspicuous places in the LGU  | 15 calendar days |
| **STEP 3.** | Conduct Human Resource Merit Promotion and Selection Board (HRMPSB) screening/deliberation to appointees | To be done after the 30 days prescribed period of publication and posting of vacant positions and posting of the selection line-up  | Human Resource Merit Promotion and Selection Board(HRMPSB) |
| **STEP 4.** | Conduct on-boarding orientation to appointees  | 1 day | HRMO Team |
| **STEP 5.** | Proceed to the usual appointment process | 30 day period of compliance of requirements to be submitted to the CSCFO  | **TAPAY, Queen Kathleen Y.**(*HRMO I,*HRMO)**SAJONIA, Romela Q.***HRMO IV*, OIC-HRMO |

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| **FEEDBACK AND COMPLAINTS MECHANISM** |
| How to send feedback | Send your commendation, complaints and suggestion through:* email add;**hrmo.elsalvadorcity@gmail.com**
* through text message to mobile number **09179732045,**
* byaccomplishing our feedback form(**commendation**-pink form, **complaint**-white form, **suggestion**- blue form) and drop in our Feedback box.
 |
| How feedbacks are processed | Feedbacks are evaluated at the end of every transacting day.* 1.
 |
| How to file a complaint | * Written Complaint – Write your complaint (white form) and drop in our Feedback Box
* Verbal Complaint – Directly approach the OIC-HRMO
 |
| How complaints are processed | Written and verbal complaints shall be attended to immediately by the OIC-HRMO and will give feedback to clients as to action taken.  |
| Contact Information of CCB | CSC – Contact Center ng Bayan – 0908-8816-565 |
| PCC  | Presidential Complaints Center - 8888 |
| ARTA | Anti-Red Tape Authority – 478-5093 |