

QUEZON CITY PUBLIC AFFAIRS AND INFORMATION SERVICES DEPARTMENT

PUBLIC AFFAIRS & INFORMATION SERVICES DEPARTMENT

CITIZEN'S CHARTER

2025

I. MANDATE:

- Develop and implement programs for disseminating information on city government plans, policies, achievements, and activities.
- Manage and operate city-owned public information and communication facilities as an alternative to mainstream media.
- Establish and maintain a network to ensure the accurate and efficient relay of information to the public.
- Supervise and assist city government units involved in information dissemination.
- Manage media relations, official city news platforms, and digital media accounts (Facebook, Official Website, X/Twitter, Tiktok, Youtube).
- Monitor media coverage, respond to inquiries, and correct misinformation while countering disinformation.
- Engage the public through various media platforms and provide expert advice on media and communications to city officials.

II. VISION:

• To cultivate a well-informed and empowered citizenry capable of making fact-based, data-driven decisions that enhance quality of life and contribute to sustainable nation-building.

III. MISSION:

• To deliver accurate and fair information that empowers the public to make informed decisions.

IV. SERVICE PLEDGE:

- The leading source of credible, relevant, and accurate information on city government affairs.
- Advocate for the city government's positions on key issues and concerns.
- Implement programs that inform, educate, and engage citizens on matters of national and local significance.
- Drive public awareness, community engagement, and social mobilization in support of city government initiatives.
- Provide high-quality and responsive services to the public.

V. CORE VALUES:

- People-focused
- Accurate
- Innovative
- Service-oriented
- Data-driven

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Public Affairs and Information Services Department

All requests aside from city government offices must be coursed through a concerned city department involved in the activity or program. Such requests must be submitted at least three days prior to the event.

1. Request for Photo/Video Coverage and Photo Shoot

Office or	Public Affairs an	Public Affairs and Information Services Department			
Division:					
Classification:	Simple				
Type of	G2G – Governm	ent to Gover	rnment		
Transaction:					
Who may avail:	City government	t officials an	nd employees, na	tional government agencies,	
	-	-		e's organizations, socio-civic	
			· · ·	and cultural organizations,	
	national policymakers and legislators, and academic and research				
	institutions in coordination with concerned city government department.				
CHECKLIST OF	~	WHERE TO SECURE			
REQUIREMENT					
Accomplished Onli	ine Request form	Online via QR code			
CLIENT STEPS				PERSON RESPONSIBLE	
	ACTIONS	BE PAID	TIME		
Submit Request	Acknowledgement	None	5 minutes	Receiving Clerk (Admin	
Form	of receipt of request			Division)	
	form				
	Evaluate and assign	None	1 day	Department Head	
request to personnel					
	Execute approved	None	Day of event	Technical Staff	
	request				

Office or	Public Affairs an	d Informatio	on Services Depar	rtment	
Division:			-		
Classification:	Simple				
Туре оf	G2G – Governm	ent to Gover	rnment		
Transaction:					
Who may avail:	media, non-gove	rnment orga	anizations, people	tional government agencies, e's organizations, socio-civic	
	organizations, business sector, religious and cultural organizations, national policymakers and legislators, and academic and research				
	institutions in coordination with concerned city government department.				
CHECKLIST OF REQUIREMENT					
Accomplished Onli	ccomplished Online Request form Online via QR code				
CLIENT STEPS		FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
Submit Request Form	Acknowledgement of receipt of request form		5 minutes	Receiving Clerk (Admin Division)	
	Evaluate and assign request to personnel		1 day	Department Head	
	Meet and conceptualize with the department concerned	None	1 day	Department Head; Division Head	
	Execute approved request	None	2 weeks to 1 month	Technical Staff	

2. Request for Audio-Visual Presentation (video highlights)

3. Request for art card and other graphic requirements

Office or	Public Affairs an	Public Affairs and Information Services Department			
Division:	i uone i muns un		on Services Depu		
Classification:	Simple				
Туре оf	G2G – Governm	ent to Gove	rnment		
Transaction:					
Who may avail:	media, non-gove organizations, t national policy	City government officials and employees, national government agencies, media, non-government organizations, people's organizations, socio-civic organizations, business sector, religious and cultural organizations, national policymakers and legislators, and academic and research institutions in coordination with concerned city government department.			
CHECKLIST OF					
REQUIREMENT			·		
Accomplished Onli	ne Request form	Online via QR code			
Project brief, and F	~				
CLIENT STEPS		FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
Submit Request Form	Acknowledgement of receipt of request form		5 minutes	Receiving Clerk (Admin Division)	
	Evaluate and assign request to personnel		1 day	Department Head	
Meet and conceptualize with the department concerned		None	1 day	Department Head; Division Head	
	Execute approved request	None	2 weeks to 1 month	Technical Staff	

Office or	Public Affairs an	Public Affairs and Information Services Department			
Division:					
Classification:	Simple				
Туре оf	G2G – Governm	ent to Gover	rnment		
Transaction:					
Who may avail:	media, non-gove organizations, b national policy	y government officials and employees, national government agencies, dia, non-government organizations, people's organizations, socio-civic anizations, business sector, religious and cultural organizations, ional policymakers and legislators, and academic and research itutions in coordination with concerned city government department.			
CHECKLIST OF REQUIREMENT	S	WHERE T	WHERE TO SECURE		
Accomplished Onli	ine Request form	Online via QR code			
Project brief, and F	AQs				
CLIENT STEPS		FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
Submit Request Form	Acknowledgement of receipt of request form		5 minutes	Receiving Clerk (Admin Division)	
Evaluate and assign request to personnel			1 day	Department Head	
	Execute approved request	None	1-3 days	Technical Staff	

4. Request for social media posting (original post & reshare)

5.	Request f	or digital	media	analytics

Office or	Public Affairs an	d Informatio	on Services Depar	rtment	
Division:					
Classification:	Simple				
Type of	G2G – Governm	ent to Gover	rnment		
Transaction:					
Who may avail:	City government	t officials an	nd employees, na	tional government agencies,	
	media, non-gove	rnment orga	anizations, people	e's organizations, socio-civic	
	organizations, b	ousiness se	ctor, religious a	and cultural organizations,	
	national policymakers and legislators, and academic and research				
	institutions in co	ordination w	vith concerned cit	y government department.	
CHECKLIST OF		WHERE TO SECURE			
REQUIREMENT	S				
Accomplished Onli	ine Request form	Online via QR code			
CLIENT STEPS	AGENCY	FEES TO	PROCESSING	PERSON RESPONSIBLE	
CLIENI SIEIS	ACTIONS	BE PAID	TIME		
Submit Request	Acknowledgement	None	5 minutes	Receiving Clerk (Admin	
Form	of receipt of request			Division)	
	form			,	
	Evaluate and assign	None	1 day	Department Head	
request to personnel			5	1	
	Execute approved	None	1-3 days	Technical Staff	
	request				
			I		

Office or	Public Affairs an	Public Affairs and Information Services Department				
Division:	i uone i muns un	a miomuu	on Services Depu			
Classification:	Simple					
Туре оf	G2G – Governm	ent to Gover	rnment			
Transaction:						
Who may avail:			·	tional government agencies, e's organizations, socio-civic		
	national policy	organizations, business sector, religious and cultural organizations, national policymakers and legislators, and academic and research				
CHECKLIST OF	institutions in coordination with concerned city government department. WHERE TO SECURE					
REQUIREMENT						
-	ccomplished Online Request form Online via QR code					
CLIENT STEPS		FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE		
Submit Request	Acknowledgement	None	5 minutes	Receiving Clerk (Admin		
Form	of receipt of request form			Division)		
	Evaluate and assign request to personnel		1 day	Department Head		
	Meet and conceptualize with the department concerned	None	1 day	Department Head; Division Head		
	Execute approved request	None	2 weeks to 1 month	Technical Staff		

6. Request for Assistance in Creating Web Page

Office or	Public Affairs an	d Informatio	on Services Depar	rtment	
Division:					
Classification:	Simple				
Type of	G2G – Governm	ent to Gover	rnment		
Transaction:					
Who may avail:			·	tional government agencies,	
	media, non-government organizations, people's organizations, socio-civic				
	organizations, business sector, religious and cultural organizations, national policymakers and legislators, and academic and research				
	institutions in coordination with concerned city government department.				
CHECKLIST OF	_	WHERE TO SECURE			
REQUIREMENT					
Accomplished Onli	ine Request form	Online via QR code			
CLIENT STEPS		FEES TO	PROCESSING	PERSON RESPONSIBLE	
	ACTIONS	BE PAID	TIME		
Submit Request	Acknowledgement	None	5 minutes	Receiving Clerk (Admin	
Form	of receipt of request			Division)	
	form				
	Evaluate and assign	None	1 day	Department Head	
	request to personnel		5	1	
	Execute approved		2 days	Technical Staff	
	request				

7. Request for Website Posting and Page Editing

8. Request for Press Release and/or Write-up

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Office or	Public Affairs an	d Informatio	on Services Depar	tment	
Division:					
Classification:	Simple				
Type of	G2G – Governm	ent to Gover	mment		
Transaction:					
Who may avail:	City government	t officials an	nd employees, na	tional government agencies,	
-	media, non-gove	rnment orga	anizations, people	's organizations, socio-civic	
	organizations, b	ousiness se	ctor, religious	and cultural organizations,	
	national policymakers and legislators, and academic and research				
	institutions in coordination with concerned city government department.				
CHECKLIST OF			WHERE TO SECURE		
REQUIREMENT	S				
Accomplished Onl	ine Request form	Online via QR code			
CLIENT STEPS		FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
Submit Request	Acknowledgement	None	5 minutes	Receiving Clerk (Admin	
Form	of receipt of request			Division)	
	form			,	
	Evaluate and assign		1 day	Department Head	
	request to personnel		5	1	
Execute approved			1 week	Technical Staff	
	Execute approved	None	l week	Iechnical Staff	
	Execute approved request	None	l week	Technical Stati	
	11	None	l week	Technical Starr	

Office or	Public Affairs an	d Informatio	on Services Depar	rtment	
Division:					
Classification:	Simple				
Type of	G2G – Governm	ent to Gover	rnment		
Transaction:					
Who may avail:	media, non-gove	rnment orga	anizations, people	tional government agencies, e's organizations, socio-civic	
	organizations, business sector, religious and cultural organizations, national policymakers and legislators, and academic and research				
	institutions in co	titutions in coordination with concerned city government department.			
CHECKLIST OF REQUIREMENT					
Accomplished Online Request form Online via QR code					
CLIENT STEPS		FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
Submit Request Form	Acknowledgement of receipt of request form		5 minutes	Receiving Clerk (Admin Division)	
	Evaluate and assign request to personnel		1 day	Department Head	
	Meet and conceptualize with the concerned department	None	1 day	Department Head; Division Heads; Technical Staff	
	-	None	2 weeks	Technical Staff	

9. Request for Communication Plan

Office or	Public Affairs and In	Public Affairs and Information Services Department			
Division:					
Classification:	Simple				
Туре оf	G2G – Government t	o Governm	ent, G2C – Govern	nment to Citizens	
Transaction:					
Who may	Citizens, city govern	ment offic	cials and employed	es, national government	
avail:	agencies, media, non-government organizations, people's organizations, socio-civic organizations, business sector, religious and cultural				
	organizations, national policymakers and legislators, and academic and research institutions.				
CHECK	LIST OF		WHERE	TO SECURE	
REQUI	EQUIREMENTS				
Request form		PAISD Receiving Clerk			
CLIENT STEPS	CLIENT STEPS AGENCY ACTIONS		PROCESSING TIME	PERSON RESPONSIBLE	
Submit request form or message/email inquiry	Acknowledgement of receipt of request form	None	5 minutes	Receiving Clerk (Admin Division)	
	Evaluate the inquiry	None	5 minutes	Division Head; Department Head	
	Forward the request to concerned department	None	30 minutes	Admin Division	

10. Request for Service Referral

11. Complaint

Office or	Public Affairs and Information Services Department					
Division:	r uone rithuno una information Services Deparament					
Classification:	Simple					
Type of	G2G – Government to Government, G2C – Government to Citizens					
Transaction:	,					
Who may	Concerned citizens, City government officials and employees, National					
avail:	government agencies, Media, NGOs, POs and Socio-Civic organizations,					
	Business sector, Religious and cultural organizations, National					
		policymakers and legislators, and Academic and Research Institutions.				
CHECKLIST (WHERE TO) SECURE			
REQUIREMEN						
Complaint Letter		PAISD Receiving Clerk				
Message via Social Media Platforms						
•	ople's Corner Section					
in Official QC G	overnment Website					
CLIENT	AGENCY	FEES TOPROCESSING PERSON				
STEPS	ACTIONS	BE PAID	TIME	RESPONSIBLE		
Submit/Send	Acknowledgement	None	5 minutes	Receiving Clerk (Admin		
Complaint Form	of the complaint			Division)		
/ Letter	form or letter					
	Prepares and	None	1 day	Department Head;		
	transmits to agency			Division Head; Technical		
	concern			Staff		
	Concerned	None	3 days	Concerned Department or		
	department must			office		
	acknowledge the					
	forwarded complaint					
	and must provide					
	course of action					
	1		1			

FEEDBACK AND COMPLAINTS MECHANISM				
How to send feedback?	Answer the feedback form and drop it at the designated drop box in the Public Affairs and Information Services Department Office. Contact info: 8988-4242 locals 1504, 1503, 1511, 1510			
	paisd@quezoncity.gov.ph			
How the feedback is processed	• Every Friday, a PAISD staff member retrieves feedback from the drop box and/or email.			
	• All submitted feedback is compiled, recorded, and documented accordingly.			
	• Contact the citizen/client to gather any necessary additional information.			
	• Clarify the issue/s raised and assess the feedback thoroughly.			
	• Determine whether the matter should be referred to a specific department based on the nature of the complaint.			
	• Forward the feedback to an authorized person for review and decision-making.			
	• If a response is required, refer the matter to the relevant office/department, which must provide an answer within five (5) working days of receiving the feedback.			
	• Determine the appropriate course of action based on the feedback assessment.			
	• Implement the agreed-upon action and communicate the resolution to the citizen/client.			

How to file a complaint?	In-person (Hard Copy)
	Answer the client Complaint Form and drop it at the designated drop box in the Public Affairs and Information Services Department Office.

	A complaint can also be filed via telephone or email. Make sure to provide the following information: - Name of person being complained - Incident - Evidence Email address: paisd@quezoncity.gov.ph For inquiries and follow-up, client may contact the following number: 8988-4242 local 1504
How a complaint is processed	 The PAISD-designate Complaints Officer opens the complaints drop box daily and evaluates each complaint. Upon evaluation, the Complaints Officer shall start an investigation and forward the complaint to the relevant office for their explanation. The Complaints Officer will create a report after the investigation and shall submit it to the Head of Department/Office for appropriate action. The Complaints Officer will give the feedback to the citizen/client. For inquiries and follow-up, citizen/client may contact the following number: 8988- 4242, local 1504
Contact Information of ARTA,	ARTA: complaints@arta.gov.ph
ССВ, РСС	8478-5093
	PCC: 8888
	CCB: 0908-881-6565 (SMS)

Office	Address	Contact Information
PAISD Office	Quezon City Hall, Elliptical Road, Diliman Quezon City	8988-4242 locals: 1504, 1503, 1511, 1510