CITIZEN'S CHARTER 2024 (1<sup>st</sup> Edition)

# **DEPARTMENT OF ENGINEERING**





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# CITIZEN'S CHARTER 2024 (1<sup>st</sup> Edition)



#### I. OUR MANDATE

Pursuant to the **Republic Act No. 7160, Article 7, Section 477**- THE LOCAL GOVERNMENT CODE, PROVIDES THE QUALIFICATIONS, POWERS AND DUTIES OF THE CITY ENGINEER

a) No person shall be appointed engineer unless he is a citizen of the Philippines, a resident of the local government unit concerned, of good moral character, and a licensed Civil Engineer. He must have acquired experience in the practice of his profession for at least five (5) years in the case of the provincial or city engineer, and three (3) years in the case of the municipal engineer.

The appointment of an engineer shall be mandatory for the provincial, city, and municipal governments. The city and municipal engineer shall also act as the local building official.

- b) The engineer shall take charge of the engineering office and shall:
  - Initiate, review and recommend changes in policies and objectives, plans and programs, techniques, procedures, and practices in infrastructure development and public works in general of the local government unit concerned;
  - 2) Advise the governor or mayor, as the case may be, on infrastructure, public works, and other engineering matters;
  - 3) Administer, coordinate, supervise, and control the construction, maintenance, improvement, and repair of roads, bridges, and other engineering and public works projects of the local government unit concerned;
  - Provide engineering services to the local government unit concerned, including investigation and survey, engineering designs, feasibility studies, and project management;
  - 5) In the case of the provincial engineer, exercise technical supervision over all engineering offices of component cities and municipalities; and
- c) Exercise such other powers and perform such other duties and functions as may be prescribed by law or ordinance.

Pursuant to the Executive Order No. 5 (Series of 2015), Office of the City Mayor.



#### II. OUR VISION

The Department of Engineering envisions itself to have implemented hand-in-hand with the Chief Executive, basic facilities and infrastructures that shall ensure environmental protection and social security through a culture of organizational excellence.

#### III. OUR MISSION

To provide efficient basic infrastructure services at all times, by continuously strengthening the Department of Engineering's organizational backbone through professionalism, cooperation and shared values.

#### IV. OUR SERVICE PLEDGE

We, the officials and employees of the Department of Engineering commit to:

- Provide improved basic facilities and Infrastructure;
- Provide the user-friendly Frontline Service List to clients, indicating services the QCDE can offer to them;
- Foster good client relations with the constituents of this City by serving them with utmost courtesy by Authorized Personnel with proper identification from Monday to Friday, 8:00 am to 5:00 pm, without noon break;
- Respond to the constituent's complaint about our services the soonest or within the day through our Central Communications Team, and take corrective measures; and
- Make the public aware of our activities and available services.



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Road,	, Drainage, and Bridges Maintenance Division	
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## Road, Drainage, and Bridges Maintenance Division External Services



## A. ASPHALT PATCHING

For the maintenance and repair of roads in Quezon City.

Office/Division		Road, Drainage, and Bridges Maintenance Division				
Classification Highly Tec						
Type of Transaction G2C (Gove			ernment to (	Citizen)		
Who may Avail		Residents	of Quezon	City		
CHECKLIST OF	REQUIREM	ENTS		WHERE TO	SECURE	
CHECKLIST OF REQUIREMENTS <ol> <li>Letter-Request via official e-mail address, Facebook page, Viber Community with the following information:         <ul> <li>Name of requestor</li> <li>Exact location of the reported area/site involved</li> <li>Contact number</li> <li>Photos (optional)</li> </ul> </li> </ol>		Department of Engineering 8 <sup>th</sup> Floor, Civic Center Building B, Quezon City Hall Compound, Diliman, Quezon City				
CLIENTS STEPS	AGENCY	ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
<ol> <li>Submit the Letter-Request / Report through the department's official e-mail address at engineering@ quezoncity.gov. ph</li> <li>Through the department's Facebook page at https://www.faceb ook.com/Quezon CityDepartmentof Engineering</li> <li>Through the Department's Viber Community</li> <li>Walk-in</li> </ol>	1. Letter-Re received Records be routed Area Eng other age concerne appropria action.	by the Section d to the gineer / encies ed for	None	1 day	Receiving Clerk/Central Communications Unit Records Section, Administrative Division Respective Area Engineers Concerned Road, Drainage and Bridges Maintenance Division Facebook Page / Viber Community Administrator/Moderator Electronic Data Section, Administrative Division	



<ul> <li>2. Inspection by Area Engineer</li> <li>2.1. Evaluation of reported area/site involved.</li> <li>2.2. Preparation of Program of Works.</li> </ul>	None	7 days	Respective Area Engineers Concerned Road, Drainage and Bridges Maintenance Division
<ol> <li>Inform the client of the inspection's status.</li> <li>Approval of project is subjected to availability of materials.</li> </ol>	None	With available materials - 7 days If materials are unavailable - variable	Respective Area Engineers Concerned Road, Drainage and Bridges Maintenance Division Acting Head, Road, Drainage and Bridges Maintenance Division
TOTAL	None	15 days (with available materials Variable (if materials are unavailable)	



#### B. DECLOGGING/DESILTING, CRACK SEALING AND INSTALLATION OF MANHOLE COVER & REPAIR OF SIDEWALK/CURB & GUTTER/INLETS

For the maintenance and repair of manhole cover, sidewalk/curb and gutter/inlets in Quezon City.

Office/Division		Road Dra	inage and B	ridges Maintenance	Division
Classification Highly Tec					
		vernment to Citizen)			
			of Quezon C		
CHECKLIST OF	REQUIREM	IENTS		WHERE TO S	SECURE
<ul> <li>1. Letter-Request via official e-mail address, Facebook page, and Department of Engineering's Viber Community with the following information: <ul> <li>Name of requestor</li> <li>Exact location of reported area/site involved</li> <li>Contact number</li> <li>Photos</li> </ul> </li> </ul>		Department of Engineering 8 <sup>th</sup> Floor, Civic Center Building B, Quezon City Hall Compound, Diliman, Quezon City			
CLIENTS STEPS	AGENCY		FEES TO	PROCESSING	PERSON
	_		BE PAID	TIME	RESPONSIBLE
1. Submit the Letter-Request / Report through the department's official e-mail address at <u>engineering@</u> <u>quezoncity.gov.</u> <u>ph</u> Through the	1. Letter-Re received Records be route Area Eng /agencie concerne appropris action.	by the Section d to the gineer s ed for	None	1 day	Receiving Clerk/Central Communications Unit Records Section, Administrative Division Respective Area Engineers Concerned Road, Drainage and Bridges Maintenance Division
department's Facebook page at <u>https://www.face</u> <u>book.com/Quezo</u> <u>nCityDepartment</u> <u>ofEngineering</u> Through the department's					Facebook Page / Viber Community Administrator/Moderator Electronic Data Section, Administrative Division



Viber Community				
Walk-in				
	<ol> <li>Inspection by District Engineer and evaluation of reported area /site involved.</li> <li>Preparation of Program of Works.</li> </ol>	None	7 days	Respective Area Engineers Concerned Road, Drainage and Bridges Maintenance Division
	<ol> <li>Inform the client of the inspection's status.</li> <li>Approval of project is subjected to availability of materials.</li> </ol>	None	15 days	Respective Area Engineers Concerned Road, Drainage and Bridges Maintenance Division Acting Head, Road, Drainage and Bridges Maintenance Division Department of Engineering
	TOTAL	None	23 days	



## C. ROAD REPAIR

For the maintenance and repair of roads in Quezon City

ernment to Citizen)			
of Quezon City			
ntral			
Jnit Jnit sion aned nd nce / y rator sion			
Э			
<i>n y</i> , s <i>a n</i> r y r t			



District Engineer 2.1. Evaluation of reported area/site involved. 2.2. Preparation of Program of Works.			Engineers Concerned Road, Drainage and Bridges Maintenance Division
<ol> <li>Inform the client of the inspection's status.</li> <li>Approval of project is subjected to availability of materials.</li> </ol>	None	With available materials - 7 days If materials are unavailable - variable	Respective Area Engineers Concerned Road, Drainage and Bridges Maintenance Division Acting Head, Road, Drainage and Bridges Maintenance Division Department of Engineering
TOTAL	None	15 days (with available materials Variable (if materials are unavailable)	



# Building Maintenance Division External Services



#### A. BUILDING MAINTENANCE

To provide technical and working expertise to different requests made by different Departments and Quezon City as a whole.

Office/Division Building Maintenance Division						
Classification		Highly Tech				
Type of Transactio	n	G2G (Gove	rnment to Government)			
Who may Avail		Governmen	t Offices			
CHECKLIST OF				WHERE TO	SECURE	
<ol> <li>Letter-Request (job description and pictures</li> <li>Thru Phone Request and/ or verbal (emergency or urgent request)</li> </ol>		verbal	8 <sup>th</sup> Floor, C Compound	, Diliman, Quezon	,	
CLIENTS STEPS	AGENCY	ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
1. Submit the Letter-Request / Report through the department's official e-mail address at <u>engineering@</u> <u>quezoncity.gov.</u> <u>ph</u> Walk-in	be route Building Mainter Division	d by the s Section to ed to l ance	None	1 day	Receiving Clerk/Central Communications Unit Records Section, Administrative Division Acting Head, Building Maintenance Division	
	<ul> <li>2. Action Engineer</li> <li>2.1. Evaluation of reported area/site involved.</li> <li>2.2. Preparation of Program of Works (Requisition Issued Slip)</li> </ul>		None	3 days	Action Engineer	
	3. Inform the client of the project's status. 3.1. Approval of project is subjected to availability of		None	With available materials – 10 days or more variable If materials are unavailable -	Action Engineer Property and Supply Section, Administrative	



materials		variable	Division
TOTAL	None	14 days (with available materials Variable (if materials are unavailable)	



## **B. DEMOLITION PERMIT**

Issuance of Demolition Permit for Quezon City Government buildings.

Office/Division		Building M	laintenance	Division	
Classification		Complex			
Type of Transaction	n	G2G (Gov	vernment to	Government)	
Who may Avail		Governme			
CHECKLIST OF	REQUIREM	ENTS		WHERE TO	SECURE
<ol> <li>Demolition Permit Application Form / Daily Accomplish signed and sealed by the Civil Engineer/Architect</li> <li>ITRUP – General Form No. 12</li> <li>Site Development Plan of Building to be demolished</li> <li>Demolition Clearance</li> <li>Demolition Request Letter</li> <li>Recent photos of Subject Structure</li> <li>Demolition Procedure (signed by Civil Engineer/Architect)</li> <li>Demolition cost Estimate</li> <li>Photocopy of PRC ID and PTR of</li> </ol>		8 <sup>th</sup> Floor, C	t of Engineering ivic Center Building , Diliman, Quezon (	B, Quezon City Hall City	
Civil Engineer/Arc	AGENCY A	•	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Submit the Letter-Request / Report through the department's official e-mail address at <u>engineering@</u> <u>quezoncity.gov.</u> <u>ph</u>	1. Letter-Re received Records to be rou Building Maintena Division f appropria action.	by the Section ted to nce or	None	1 day	Receiving Clerk/Central Communications Unit Records Section, Administrative Division Acting Division Head, Building Maintenance Division
Walk-in					
2. Course of action 2.1. Conduct site Inspection 2.2. Document Check 2.3. Preparation of Report 2.4. Issuance of Demolition		None	4 days	<i>Building Maintenance Inspector</i> Building Maintenance Division	



Permit			
3. Route to the City Engineer for approval and signature of Demolition Permit	None	1 day	Assigned Staff Records Section, Administrative Division
<ul> <li>4. Preparation of endorsement to requesting barangay, copy furnished to General Services Department</li> <li>4.1. Route to the City Engineer for signature</li> <li>4.2. Route to the Records Section, Administrative Division for</li> </ul>		1 day	Building Maintenance Inspector Building Maintenance Division
record and release.			
TOTAL	None	7 days	



## C. MECHANICAL PERMIT

Issuance of Mechanical Permit for Quezon City Government buildings.

Office/Division Building			<i>Maintenance</i>	Division		
Classification		Complex				
Type of Transaction	۱	G2G (Gov	vernment to Government)			
Who may Avail		Governm	ent Offices			
CHECKLIST OF	REQUIREME	ENTS		WHERE TO	SECURE	
<ol> <li>Designed plan and specification with sign and seal of PME.</li> <li>Brochure / Machine Specification</li> <li>Accomplished Mechanical Form with sign and seal of PME</li> <li>Cost Estimate</li> <li>Program of Works</li> </ol>		n	8 <sup>th</sup> Floor, C Compound	, Diliman, Quezor		
CLIENTS STEPS	AGENCY A	CTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
1. Submit the Letter-Request / Report through the department's official e-mail address at <u>engineering@</u> <u>quezoncity.gov.</u> <u>ph</u> Walk-in	<ol> <li>Letter-Request by the Records Section to be routed to Building Maintenance Division for appropriate action.</li> </ol>		None	1 day	Receiving Clerk/Central Communications Unit Records Section, Administrative Division Acting Division Head, Building Maintenance Division	
	<ul> <li>2. Course of action</li> <li>2.1. Conduct site inspection</li> <li>2.2. Document check</li> <li>2.3. Preparation of report and</li> <li>2.4. Issuance of Mechanical Permit</li> </ul>		None	3 days	Building Maintenance Inspector Building Maintenance Division	
	Permit 3. Route to the City Engineer for approval and signature of Annual Mechanical Certificate to		None	2 days	Building Maintenance Inspector Building Maintenance Division	



Operate. 3.1. Preparation of endorsement to General Services Department			City Engineer's Staff
3.2. Route to the Records			City Engineer's Staff
Section,			
Administrative			
Division for			
record and			
 release.			
TOTAL	None	6 days	



## D. ISSUANCE OF PERMIT OR CERTIFICATE TO OPERATE $\sqrt[1]{7}$

Inspection of elevators and gensets in the City Government buildings.

Office/Division Buildir			Maintenanc	e Division		
Classification			e, Complex			
Type of Transaction			vernment to Government)			
Who may Avail			ent Offices			
CHECKLIST O	<b>REQUIREMEN</b>	NTS		WHERE TO	SECURE	
<ol> <li>Completion form signed and sealed by</li> <li>Brochure Specifications and Plans</li> <li>Identification of Safety Devices</li> <li>Actual Load Test</li> <li>Load Test Certificate signed and sealed by PME</li> </ol>			8 <sup>th</sup> Floor, ( Compoun	nt of Engineering Civic Center Build d, Diliman, Quezc	ing B, Quezon City Hall n City	
CLIENTS STEPS	AGENCY AC	CTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
1. Submit the Letter- Request / Report through the department's official e-mail address at engineering@ quezoncity.gov.p h Walk-in	<ul> <li>1. Letter-Request received by the Records Section to be routed to Building Maintenance Division for appropriate action.</li> <li>2. Course of action 2.1. Conduct site inspection Document check</li> <li>2.3. Preparation of report</li> <li>2.4. Preparation of Certificate to Operate</li> <li>3. Route to the City Engineer for approval and signature of Annual Mechanical Certificate to Operate.</li> </ul>		None	1 day	Receiving Clerk/Central Communications Unit Records Section, Administrative Division Acting Division Head, Building Maintenance Division	
			None	3 days	Building Maintenance Inspector Building Maintenance Division	
			None	2 days	Building Maintenance Inspector Building Maintenance Division	





# E. ISSUANCE OF RENEWAL FOR ANNUAL MECHANICAL

Annual inspection of elevators and gensets in the City Government buildings.

Office/Division	n Building M		laintenance Division			
Classification			, Complex			
Type of Transaction	on		ernment to Government)			
Who may Avail		Governme	nt Offices			
CHECKLIST OF REQUIREMENTS				WHERE TO	SECURE	
<ol> <li>Completion form signed and sealed by PME</li> <li>Load Test certificate (Elevator / Escalator</li> <li>Generators ATS and Electrical Function Test</li> </ol>		8 <sup>th</sup> Floor, Ci	t of Engineering ivic Center Buildin , Diliman, Quezon	g B, Quezon City Hall City		
4. Safety Device T 5. Sump Pump Te						
CLIENTS STEPS		CTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
1. Submit the Letter-Request / Report through the department's official e-mail address at <u>engineering@</u> <u>quezoncity.gov.</u> <u>ph</u> Walk-in	<ol> <li>Letter-Req received b Records S to be route Building Maintenan Division fo appropriate action.</li> </ol>	y the ection ed to ce r	None	1 day	Receiving Clerk/Central Communications Unit Records Section, Administrative Division Acting Division Head, Building Maintenance Division	
	<ol> <li>Course of 2.1. Conductinspect</li> <li>2.2. Documcheck</li> <li>2.3. Preparative</li> <li>2.4. Preparative</li> <li>Annual Mechance</li> <li>Operate</li> </ol>	ct site ion ent ation of ation of nical cate to	None	3 days	Building Maintenance Inspector Building Maintenance Division	



<ul> <li>3. Route to the City Engineer for approval and signature of Annual Mechanical Certificate to Operate.</li> <li>3.1. Preparation of endorsement to General Services Department</li> <li>3.2. Route to the Records Section, Administrative Division for record and release.</li> </ul>	None	2 days	Building Maintenance Inspector Building Maintenance Division
TOTAL	None	6 days	



# Equipment Repair and Maintenance Division External Services



#### A. EQUIPMENT REPAIR AND MAINTENANCE

To provide heavy equipment services in support to Engineering District activities and to different Departments and Agencies of Quezon City.

Office/Division Equipment		Equipment	Repair and I	Maintenance Divis	sion		
Classification		Simple					
Type of Transactio	n		rnment to G rnment to Ci				
Who may Avail		Governmen	t Offices / R	esidents of Quezo	on City		
CHECKLIST OF	REQUIRE	MENTS		WHERE TO	SECURE		
<ol> <li>Letter-Request</li> <li>Thru Phone Requist</li> <li>SMS</li> </ol>	lest			equest form is req g District Offices c	uested from respective of Quezon City		
CLIENTS STEPS	AGENCY ACTIONS		FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE		
1. Submit the Letter-Request / Report through the department's official e-mail address at <u>engineering@</u> <u>quezoncity.gov.</u> <u>ph</u>	1. Verify the requested job order if already inspected, and determine what equipment to be used.		None	3 days	Receiving Clerk/Central Communications Unit Records Section, Administrative Division Division Head, Equipment Repair and Maintenance Division		
2. Others: During emergency situation	2. Equipment subject to availability.		None				
	3. All available equipment		None	Standby / Immediate action			
		TOTAL	None	3 days			



# Vertical Project Supervision Division External Services



## A. ELECTRICAL PERMIT

Requirement for the energization of Government-owned structures.

Office/Division		Electromecha	anical Section	1		
Classification		Complex				
Type of Transaction	1		ment to Government)			
Who may Avail			ernment and Local Government of Quezon City			
CHECKLIST OF	REQUIR	EMENTS		WHERE TO	SECURE	
<ol> <li>Letter / e-mail Request</li> <li>Approved Electrical Plan with sign and seal of Professional Electrical Engineer (blue and/or white print)</li> <li>Wiring Permit with sign and seal of authorized Licensed Electrical Practitioner (original), as the case may be and photocopies of valid PRC License and current PTR with three (3) specimen signatures</li> <li>Photocopy of Notice of Award, Notice to Commence, Approved Budget for the Contract and Program of Works</li> </ol>		Department of Engineering 8 <sup>th</sup> Floor, Civic Center Building B, Quezon City Hall Compound, Diliman, Quezon City				
CLIENTS STEPS		Y ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
1. Submit the Letter-Request / Report through the department's official e-mail address at <u>engineering@</u> <u>quezoncity.gov.p</u> <u>h</u>	1. Letter-Request received by the Records Section to be routed to Vertical Project Supervision Division Maintenance Division for appropriate action.		None	1 day	Receiving Clerk/Central Communications Unit Records Section, Administrative Division	
	2. Route to the City Engineer		None	1 day	Assigned Staff Records Section, Administrative Division	
	<ul> <li>3. Route to Electromechanical Section</li> <li>3.1. Course of action</li> <li>3.1.1. Evaluate Plan</li> <li>3.1.1.1. Document Check</li> <li>3.1.2. Preparation of Report</li> </ul>		None	3 days	City Engineer's Staff Assigned Electrical Engineers Electromechanical Section Vertical Project Supervision Division	



	4. Recommendation and issuance of Electrical Permit routed to the City	None	1 day	Head, Electromechanical Section Vertical Project
	Engineer for signature			Supervision Division
2. Pick up the requested document	5. Route to the Electromechanical Section for the release of Electrical Permit	None	1 day	Assigned Staff Records Section, Administrative Division
	TOTAL	None	7 days	



# B. REQUEST FOR CERTIFICATE OF FINAL ELECTRICAL INSPECTION (CFEI)

Documentary requirement for the energization of Government-owned structures.

Office/Division Electromecha			anical Sectior	1		
Classification		Simple				
Type of Transaction	Type of Transaction G2G (Govern			ernment)		
Who may Avail		National Gov	ernment and	Local Governmen	t of Quezon City	
CHECKLIST O	<b>F REQUIR</b>	EMENTS		WHERE TO	SECURE	
1. Complete installa	ation of elec	trical works		of Engineering		
as per approved	electrical pl	an.	7 <sup>th</sup> Floor, Civ	vic Center Building	g B, Quezon City Hall	
2. Insulation Resist	ance Test.		Compound,	Diliman, Quezon	City	
CLIENTS STEPS		Y ACTIONS	FEES TO	PROCESSING	PERSON	
	_		BE PAID	TIME	RESPONSIBLE	
1. Inform the	1. Conduc		None	1 day	Assigned Project	
Office of the	inspect	ion			Electrical Engineer,	
completed					Electromechanical	
project for					Section	
the issuance					Vertical Project	
of CFEI					Supervision Division	
		ation of CFEI	None	1 day	Assigned Electrical	
	report				Engineer	
	certific				Electromechanical	
		ute to the			Section	
		/ Engineer			Vertical Project	
		signature			Supervision Division	
2. Secure the	3. Route t		None	1 day	Assigned Staff	
requested	Electromechanical				Records Section,	
document	Section				Administrative Division	
	release	of CFEI				
		TOTAL	None	3 days		



# Technical Management Division External Services



## A. INFRASTRUCTURE BILLING CYCLE

### Accomplishment Billing

Office/Division		Technica	I Manageme	ent Division			
			Highly Technical				
Type of Transaction	on	G2B (Go	G2B (Government to Business)				
Who may Avail		Contracto	ors	•			
CHECKLIST	OF REQUIREME	NTS		WHERE TO	SECURE		
1. Letter-Request for	or billing addresse	d to the	1. Provideo	by the contractor	(signed by duly		
City Engineer				ed representative)			
CLIENTS STEPS	AGENCY AC	TIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE		
1. Submit letter- request	<ol> <li>Letter from Contractor received by Records Section, Administrative Division</li> <li>Route to Technical Management Division</li> <li>1 Course of action</li> <li>1.1. Mobilization</li> <li>2.1.1.1. Preparation of Disbursem</li> </ol>		None	Realtime	Receiving Clerk Records Section, Administrative Division Assigned Staff Records Section, Administrative Division Billing Officer Technical Management Division		
	en Vo 2.1.2. Prog Bil 2.1.2.1. Pro of Sta an Dis en Vo 2.1.3. Fina 2.1.3.1. Pro of	t Jucher Jress ling eparation Billing atement d sbursem t Jucher I Billing eparation Billing	None	1 day	Admin Support Staff Technical Management Division		
	3. Route to Proje Supervision D 3.1. Mobilizatio 3.1.1. For atta of Pre-	ivision n	None	1 day	Chief, Implementing Division Head, Quality Control Unit		



			< <u>↓</u> ↓ ↓
Construction			
Report and			
Photos			
3.2. Progress Billing			
3.2.1. For Validation			
and			
Signature of			
Work			
Accomplished			
3.3. Final Billing			
3.3.1. For Validation and			
Signature of			
Statement of Work			
Accomplished and			
Certification of			
Completion			
3.3.2. For Signature of			
As-Built Plans			
4. Route to the City			
Engineer			
4.1. Mobilization			
4.1.1. Complete			
Documents			
4.1.1.1. City Engineer			
to			
sign			
Disbursement			
Voucher			
4.1.1.2. Indorsement			
to			
Accounting			
	None	1 day	City Engineer
Department	NULLE	1 day	City Engineer
 4.2. Progress Billing			
4.2.1. Complete			
Documents/			
Validated			
Accomplishment			
4.2.1.1. City Engineer			
to			
sign Billing			
Statement and			
Disbursement			
Voucher			
4.2.1.2. Indorsement to			
Accounting			
Department			



TOTAL	None	3 days	
preparation			
Voucher			
for			
Department			
Services			
General			
to			
4.3.1.2. Indorsement			
As-built Plans			
and			
Completion			
Certificate of			
Statement,			
Sign Billing			
to			
4.3.1.1. City Engineer			
Accomplishment			
Validated			
Documents/			
4.3.1. Complete			
4.3. Final Billing			



## **B. EXCAVATION CLEARANCE PROCESSING**

Excavation clearance processing.

			Waterworks Project Monitoring & Excavation Section, Technical				
		-	Management Division				
Classification Simple							
			Bovernment to Citizen)				
Who may Avail				oncessionaire/Representative, Contractors and			
			Building Owners WHERE TO SECURE				
CHECKLIST OF REQUIREMENTS							
Completely filled-up Application Form for			Application Form is available at the Department of Building Official				
Excavation, Sewer Connection, Tapping							
of Drainage and Pole/Attachment clearance. Form is available at the							
Department of Building Official			FEES TO	PROCESSING	PERSON		
CLIENTS STEPS	AGENCY AC	TIONS	BE PAID	TIME	RESPONSIBLE		
1.Fill up	1. Check / Ev	aluate	None	variable	Evaluator		
Excavation and	all documents				Department of		
submit	submitted b				Building Official		
Application at the	applicant to	•					
Department of	Departmen						
Building Official	Building Of						
to be endorsed to							
Excavation							
Section,							
Engineering							
Department							
2.The inspector will	2. Subject to		None	3 days	Head, Excavation		
contact the client	Inspection and			•	Section		
with party	Recommendation				Technical		
guidance.	for Approval /				Management Division		
	Issuance of	f			_		
	Clearance	by the			City Engineer		
	City Engine	er					
3.Claim the	3. Release		None		Releasing Clerk		
Excavation	clearance a	and			Records Section,		
Permit at the	endorse to	the			Administrative		
Department of	Departmen				Division		
Building Official.	Building Of						
	for Excavat	ion					
	Permit.						
		TOTAL	None	3 days			



# Planning and Design Division External Services



#### A. PREPARATION OF DETAILED ENGINEERING DOCUMENTS

Preparation of detailed engineering document (DED) includes but not limited to the following:

- Ocular inspection on the actual/ proposed project site;
- Preparation of the Site Inspection Report and Certificate of Inspection;
- Preparation of the Plans and Details;
- Preparation of the Approved Budget for the Contract;
- Preparation of the Program of Works (POW);
- Preparation of the Derivation of Unit Price Analysis (DUPA);
- Preparation of the Project Schedule and Cash Flow;
- Preparation of the List of Minimum Manpower and Equipment Requirement; and
- Preparation of the Technical Specifications

Office/Division Classification Type of Transaction Who may Avail CHECKLIST C 1. Letter-Request 2. Telephone Request 3. SMS Request 4. E-mail Request	Hi G Re DF REQUIREME	Department of Engineering 5 <sup>th</sup> Floor, Civic Center Buil Compound, Diliman, Quez			n City
CLIENTS STEPS 1. Infrastructure Committee- Secretariat and TWG 2. from Executives 3. from Councilors 4. from Letter Request	AGENCY AC 1. Conduct ocul inspection to feasibility of t proposed pro based on the request(s). P Project Identi Report (B-1)	ar validate he ject repare	None	1-5 calendar days	PERSON RESPONSIBLE Quezon City Department of Engineering, City Architect Department (for new construction projects), Infrastructure Committee – Secretariat and TWG, Action Officer, Parks Development and
5. from E-mail Request	<ol> <li>Forward the I City Planning Development Department</li> <li>Conduct a comprehensi inspection to ownership of</li> </ol>	ve site validate	None	14 Calendar Days 14 Calendar Days	Administration Department Infrastructure Committee – Secretariat and TWG City Planning and Development Department



structure and identify the feasible of the project. Prepare Validation Report (B-2)			
4. Conduct a comprehensive site inspection to secure information/data that will be used for the preparation of Detailed Engineering Documents (B-3). End- user to sign the certificate of inspection, conceptual plans and initial project brief.	None	1-5 Calendar Days	Quezon City Department of Engineering-Planning and Design Division
5. Prepare complete B-3 which includes but not limited to certificate of inspection, plans and details, approved budget for the contract, program of works, project schedule and cash-flow, list of manpower and equipment, and technical specifications. The B-3 will undergo 4 levels of checking to ensure the correctness and cost efficiency of the project.	None	21 Calendar Days	Quezon City Department of Engineering-Planning and Design Division
6. Transmit the B-3 to the City Engineer for comment(s) and/or approval.	None	3 Calendar Days	City Engineer
7. Transmit the B-3 back to Planning and Design Division for scanning and preparation of transmittal.	None	1 Calendar Day	Quezon City Department of Engineering-Planning and Design Division
8. Transmit the signed and approved B-3 to	None	1 Calendar Day	Records Section



Infrastructure Committee-Secretariat and TWG.			
TOTAL	None	64 Calendar Days	



# Administrative Division External Services



### A. RECEIVING/RELEASING OF VARIOUS COMMUNICATIONS, COMPLAINTS, REQUESTS, BILLINGS, ETC.

Receiving and releasing of incoming and outgoing communications from the General Public.

Office/Division		Records Section,	Administra	tive Division			
Classification		Simple					
Type of Transaction	on	G2B (Government to Business) G2C (Government to Citizen) G2G (Government to Government)					
Who may Avail		General Public					
CHECKLIST	<b>OF REQU</b>	IREMENTS		WHERE TO S	SECURE		
<ol> <li>Letter of concern general public</li> <li>Letter response t</li> </ol>			8 <sup>th</sup> Floor, (	nt of Engineering Civic Center Buildir d, Diliman, Quezor	ng B, Quezon City Hall n City		
CLIENTS STEPS	AGEN	CY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE		
1. Submit Letter request or communication to Records Section or send e-mail to <u>engineering@q</u> <u>uezoncity.gov.p</u> <u>h</u>	<ol> <li>Receive and stamp the documents by the Records Section, Administrative Division         <ol> <li>Provide the client with the reference number</li> <li>Encode communications for dissemination to the concerned division</li> </ol> </li> </ol>		None	1 day	Receiving Clerk/Central Communications Unit Records Section, Administrative Division		
2. Obtain receiving copy	2. Forward to respe	d communications active divisions opriate action	None		Assigned Staff Records Section, Administrative Division		
	to the R Adminis 3.1. Rele to di utilit bara cond	d communications decords Section, strative Division ease documents fferent divisions, y, contractor, ungay, and other cerned agencies astructed	None	3 days	Respective division concerned Liaison Aide Records Section, Administrative Division		
		TOTAL	None	4 days			



### **B. ISSUANCE OF CERTIFIED PHOTOCOPIES**

To provide clients with certified photocopies of documents.

Office/Division		Records Section, Administrative Division					
Classification		Simple					
Type of Transactio	on	G2B (Govern G2C (Govern	nment to Business) nment to Citizen) nment to Government)				
Who may Avail		General Publi		/			
	OF REQUIREM	IENTS	S WHERE TO SECURE				
1. Letter of concern general public	with attachment	t from the					
CLIENTS STEPS	AGENCY A	CTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE		
1. Communication s from the end- user, complaints request	<ol> <li>Receive required forward to the division</li> </ol>		None		Receiving / Releasing Clerk Records Section, Administrative Division		
	2. Route to Adr Division Hea instruction.	ninistrative d for specific	None	3 days	Respective division concerned Assigned Staff Records Section, Administrative Division		
	3.2. Stamp wir Photocop signed by	e Archive Room th Certified y to be the Head of rds Section	None	1 day	<i>Admin Staff</i> Administrative Division		
2. Certified true copy of previous documents needed.	4. Order of Pa paid at the ( Treasurer's 4.1. Filing of th of the rec	City Office	₱50.00 /page for the 1 <sup>st</sup> copy and ₱5.00 /page for the		<i>City Treasurer</i> City Treasurer's Office <i>Releasing Clerk</i> Records Section, Administrative Division		



	succeedi ng copies		
TOTAL	₱50.00 /page for the 1 <sup>st</sup>	4 days	
	copy and ₱5.00 /page for the succeedi		
	ng copies		



# Administrative Division Internal Services



## A. APPLICATION FOR EMPLOYMENT

Application for employment is open to all provided that there is a vacant position.

Office/Division		Personne	Section Ad	ministrative Divisior	1	
Classification		Simple	,			
Type of Transacti	on		vernment to Government)			
G2C (Gov		vernment to Citizen)				
Who may Avail		General P	ublic			
CHECKLIST O				WHERE TO	SECURE	
1. Letter of Applica	tion specifying	l the		of Engineering		
position	Dava av al Data	Chast			B, Quezon City Hall	
Desired and 2.	Personal Data	Sneet	FEES TO	Diliman, Quezon C	PERSON	
<b>CLIENTS STEPS</b>	AGENCY A	CTIONS	BE PAID	TIME	RESPONSIBLE	
1. Submit letter of	1. Application	n coursed	None	5 minutes	Administrative Officer V	
Application,	to the Per			•	(Human Resource	
Personal Data	Section fo	r			Management Officer III)	
Sheet at the	dispositive				Personnel Section,	
Records	1.1. Condu				Administrative Division	
Section		ning of				
	other	ation and			Administrative Assistant II	
	docum	nents			(Human Resource	
	1.2. Inform				Management Assistant)	
	of initi				Personnel Section,	
	intervi	ew date			Administrative Division	
2. Attend initial	2. Conduct ir	nitial	None	30 minutes	Administrative Assistant II	
and final	interview of		None	oo minates	(Human Resource	
interview	applicant				Management Assistant)	
	2.1. Endors	e to			Personnel Section,	
		n Head			Administrative Division	
		ned for				
		terview			Division Head Concerned	
	3. Prepare ar		None	15 minutes	Administrative Assistant II	
	evaluation				(Human Resource	
	the Acting	•			Management Assistant)	
	Administra	ative			Personnel Section,	
	Division fo	or			Administrative Division	
	approval.					
					Administrative Officer V	



			(Human Resource
			Management Officer III)
			Personnel Section,
			Administrative Division
			Acting Chief,
			Administrative Division
4. Prepare all	None	10 minutes	Administrative Assistant II
documents required	NONE	10 minutes	
for the request for			(Human Resource
hiring of qualified			Management Assistant)
applicants.		1 day	Personnel Section,
4.1. Forward the			Administrative Division
letter of request			
for hiring of			
qualified			Administrative Officer V
applicants to the			(Human Resource
Head of the			Management Officer III
Personnel			Personnel Section,
Section and			Administrative Division
Acting Chief,			
Administrative			Acting Chief,
			Administrative Division
Division, for			
initialing and			City Engineer
subsequent			
signature by the			
 City Engineer			
5. Submit the hiring	None	15 minutes	Liaison Aide
request letter for			Personnel Section,
approval of Office			Administrative Division
of the City Mayor			
thru Office of the			Office of the City
City Administrator			Administrator
6. Once approval for		3 minutes	Administrative Assistant II
hiring, inform the			(Human Resource
applicants to			Management Assistant)
comply the required			Personnel Section,
documents for			Administrative Division
contract			



	1		[	
	processing.			
3. Submit all the	7. Prepare all			Administrative Assistant II
requirements	necessary	N	4 1	(Human Resource
for employment	requirements for	None	1 day	Management Assistant)
	contract			Personnel Section,
	processing.			Administrative Division
	7.1. Forward the			
	documents to			
	the Head of the			Administrative Officer V
	Personnel			(Human Resource
	Section and			Management Officer III)
	Acting Chief,			Personnel Section,
	Administrative			Administrative Division
	Division, for			
	initialing and			Acting Chief,
	subsequent			Administrative Division
	signature by the			
	City Engineer.			City Engineer
	8. Forward			Liaison Aide
	recommendation for			Personnel Section,
	hiring with the	None	15 minutes	Administrative Division
	complete			
	documentary			Recruitment and Career
	requirements for			Management Division-
	processing by the			Human Resource
	Human Resource			Management Department
	Management			
	Department.			
	•			
	TOTAL	None	2 days, 1 hour,	
			33 minutes	



#### **B. APPLICATION FOR PROMOTION**

Application for promotion is open to all provided that there is a vacant position. Applicants should possess the minimum qualification requirement of the position applied for.

Office/DivisionPersonnel Section, Administrative DivisionClassificationComplexType of TransactionG2G (Government to Government) G2C (Government to Citizen)	
Who may Avail         Employees of Department of Engineering, General Public	
CHECKLIST OF REQUIREMENTS WHERE TO SECURE	
1. Letter of Application specifying the Department of Engineering	
position desired and 8 <sup>th</sup> Floor, Civic Center Building B, Quezon City I	Hall
2. Personal Data Sheet Compound, Diliman, Quezon City	
CLIENTS STEPSAGENCY ACTIONSFEES TO BE PAIDPROCESSING TIMEPERSON RESPONSIB	
1. Submit Letter         1. Application coursed to         None         5 minutes         Administrative Of	fficer V
of Application the Personnel Section Personnel Sec	tion,
and Personal for dispositive action Administrative D	ivision
Data Sheet at 1.1. Conduct pre-	
the Records     screening of     Administrative Of       Section.     application and     Demonstrative Content of the section	fficer III
Personnel Sec	,
1.2. Inform applicant of Administrative D	ivision
initial interview	
date	
2. Forward the None 20 minutes Administrative Or	fficer V
application letter to Personnel Sec	tion,
the Personnel Section Administrative D	ivision
for appropriate action	
2.1. Conduct initial Administrative Of	fficer III
interview Personnel Sec	tion,
Administrative D	ivision
2. Submit all the 3. Conduct pre- None 30 minutes Administrative Of	fficer III
necessary evaluation/ Personnel Sec	tion,
requirements pre-screening of the Administrative D	ivision
for promotion. submitted documents.	
4. Prepare all documents None 1 days Administrative Of	ficer
4. Prepare all documentsNone1 daysAdministrative Ofrequired for the pre-Personnel Sec	
screening Administrative D	
process by the Human	11151011
Resource	



Management Department			
5. Forward the endorsement of the pre-screening request to the Head of the Personnel Section, Acting Chief of the Administrative Division, for initialing and subsequent signature by the City Engineer	None	1 day	Administrative Officer V Personnel Section, Administrative Division
6. Submit the requirements for pre- screening request to the Resource Management Department		15 minutes	<i>Liaison Aide</i> Personnel Section, Administrative Division Human Resource Management Department
7. After the documents have been evaluated and returned by the HRMD, prepare all requirements for inclusion in the Personnel Selection Board deliberation.	None	2 days	Administrative Officer III Personnel Section, Administrative Division
8. Forward the endorsement for the PSB inclusion request to the Head of the Personnel Section, Acting Chief of the Administrative Division, for initialing and subsequent signature by the City Engineer.		1 day	Administrative Officer V Personnel Section, Administrative Division Supervising Administrative Officer City Engineer
9. Submit the requirements for the request for PSB inclusion to the Human Resource Management Department.		15 minutes	<i>Liaison Aide</i> Personnel Section, Administrative Division Human Resource Management



			Department
TOTAL	None	5 days, 1 hour, 25 minutes	



#### C. APPLICATION FOR LEAVE OF ABSENCES

Employees are granted the right to avail leave of absence with or without pay as provided be the CSC Rules and Regulations.

<b>OFFICE/DIVISION</b>		Personnel Sec	ction, Admin	istrative Division	
CLASSIFICATION	ICATION Simple				
<b>TYPE OF TRANSA</b>		G2G (Governr			
WHO MAY AVAIL	· · · ·			of Engineering	
CHECKLIST C				WHERE TO	SECURE
<ol> <li>Duly accomplishe</li> <li>in two (2) copies</li> <li>Medical Certifica</li> <li>exceeding five (5) days and documents</li> </ol>	te for sick le	eave	8 <sup>th</sup> Floor, C Compound	l, Diliman, Quezon (	B, Quezon City Hall City
CLIENTS STEPS	AGENCY ACTIONS		FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Accomplish leave form (CS Form 6) from Nos. 1 to 6D. Have the respective	<ol> <li>Receive the duly filled-up Leave of Absences Form</li> <li>Compute and record the leave</li> </ol>		None	2 hours	
head sign for recommending approval of leave and submit to Personnel Section	credits. 2. Forward the Leave of Absences Form for Certification of Leave Credits/Approval/sign ature of the Acting Head, the Acting Head Administrative Division.		None	2 hours	Assigned Staff Personnel Section, Administrative Division
		TOTAL	None	4 hours	



## **D. APPLICATION FOR RETIREMENT**

Processing of the requirements for the Retirement/Separation of employees.

Office/Division	ffice/Division Personnel Section, Administrative Division							
Classification			Complex					
Type of Transactio	Type of Transaction			G2G (Government to Employee)				
Who may Avail		Retired Engineering employees						
CHECKL	IST OF REQUIR	REMENTS	;	WHE	RE TO SECURE			
(for optional retin 2. GSIS Application Retirement Form	1. Letter of Intent to retire (for optional retiree)4. Offic 5. Gen2. GSIS Application for Retirement Form6. Lega 7. Birth3. Service Record & LWOP8. Omb				Engineering Center Building B, Quezon bund, Diliman, Quezon City			
CLIENTS STEPS	AGENCY AC	TIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE			
1. Submit Letter of Intent with attached birth certificate of the employee (FOR OPTIONAL RETIREE) addressed to the City Engineer at the Records Section	<ol> <li>Forward the to the Admir Division for instruction</li> </ol>	nistrative	None	5 minutes	<i>Receiving Clerk</i> Personnel Section, Administrative Division			
	<ol> <li>Application of to the Person Section for dispositive a</li> <li>Prepare C Clearance signature Division H City Engineer, other Departme concerned</li> <li>Prepare C Clearance signature OIC, Person Section, H Property</li> </ol>	onnel action General e for of the Head, and nt's d. Office e for s of the sonnel Head,	None	3 days	<i>Assigned Staff</i> Personnel Section, Administrative Division			



	Supply Section, Acting Head, Administrative Division and the City Engineer 2.3. Request for employee's Service Record at the HRMD.			<i>Liaison Aide</i> Personnel Section, Administrative Division
2. Submit all the requirements	<ol> <li>Prepare endorsement for initials of the OIC, Personnel Section, Acting Head, Administrative Division and Signature of the City Engineer.</li> </ol>	None	1 day	Assigned Staff Personnel Section, Administrative Division
	4. Transmit endorsement to the HRMD	None	5 minutes	<i>Liaison Aide</i> Personnel Section, Administrative Division
	TOTAL	None	4 days, 10 minutes	



#### E. APPLICATION FOR TERMINAL LEAVE

Terminal Leave Benefit is granted to officials and employees upon retirement or separation from the service. Benefits are based on accumulated leave credits.

Office/Division		Personnel Se	ction. Admir	nistrative Division	
Classification		Simple			
Type of Transaction	on		nment to Employee)		
Who may Avail					ineering employees
CHECKLIST	OF REQUIRE				
<ol> <li>GSIS Clearance</li> <li>Service Record &amp;</li> <li>Office Clearance</li> <li>General Clearance</li> <li>Legal Clearance</li> <li>Birth Certificate</li> <li>NOSA</li> <li>SALN</li> <li>Leave Form &amp; Let</li> <li>Ombudsman Cl</li> <li>Additional Requirem</li> <li>Certificate of No employee and sp</li> <li>PSA Marriage C</li> <li>PSA Death Certifi</li> <li>Waiver of claima</li> </ol>	& LWOP ce eave Card learance nents for Sur Marriage (Cl pouse ertificate ificate cate of childr	vivorship: ENOMAR) of	WHERE TO SECURE Department of Engineering 8 <sup>th</sup> Floor, Civic Center Building B, Quezon City Hall Compound, Diliman, Quezon City		
CLIENTS STEPS	AGENCY	ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Submit all the requirements	<ol> <li>Prepare endorsement for initials of the OIC, Personnel Section and Acting Head, Administrative Division and signature of the City Engineer.</li> <li>Transmit indorsement</li> </ol>		None	1 day 5 minutes	Assigned Staff Personnel Section, Administrative Division Liaison Aide
	to the HF				Personnel Section, Administrative Division
		TOTAL	None	1 day, 5 minutes	



#### F. ISSUANCE OF CERTIFICATE OF EMPLOYMENT

Employees and former employees may request for Certificate of Employment which is usually required for loans, employment to other companies/agencies upon resignation from the government service, and other purposes that require certificate.

Office/Division	Office/Division Personnel Se			nistrative Division		
Classification Simple						
Type of Transaction	on	G2G (Govern	ment to Em	ployee)		
Who may Avail		Engineering e	employees w	/ho were previously	/ currently deployed	
CHECKLIST C	OF REQUIR	EMENTS		WHERE TO S	SECURE	
1. Walk-in 2. Thru Phone Req	uest		Department of Engineering 8 <sup>th</sup> Floor, Civic Center Building B, Quezon City Hall Compound, Diliman, Quezon City			
CLIENTS STEPS	AGENCY ACTIONS		FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
1. Proceed to Personnel Section to request for Certificate of Employment	1. Prepare Certificate of Employment for the initials of the OIC, Personnel Section and Acting Head, Administrative Division and signature of the City Engineer.		None	1 day	Assigned Staff Personnel Section, Administrative Division	
2. Receive request	2. Release certificate to requestor		None	2 minutes	<i>Releasing Clerk</i> Personnel Section, Administrative Division	
		TOTAL	None	1 day, 2 minutes		



#### G. ISSUANCE OF OFFICE CLEARANCE

Office Clearance is requested by existing, resigned and separated employees as requirement for retirement/survivorship application, leave and loan application,

OFFICE/DIVISION CLASSIFICATION TYPE OF TRANSAC WHO MAY AVAIL CHECKLIST OF 1. For Retirement issued by PSA	<b>REQUIREME</b> – Birth Certific	ate Department of Engineering 8 <sup>th</sup> Floor, Civic Center Building B, Quezon City Hall				
	nal Retirement –Letter-nd Birth CertificateEPSAGENCY ACTIONS		FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
1. Proceed to Personnel Section and	1. Prepare Office Clearance.		None	20 minutes	Assigned Staff Personnel Section, Administrative Division	
bring necessary requirement.	2. Forward the document for the signature of the concerned officers and the City Engineer.		None	1 day	Assigned Staff Personnel Section, Administrative Division	
2. Obtain the request from the Personnel Section.	3. Record and release the document.		None	2 minutes	<i>Releasing Clerk</i> Personnel Section, Administrative Division	
TOTAL			None	1 day, 22 minutes		



## H. REQUEST FOR CERTIFICATION OF LEAVE CREDITS

Securing personnel Certification of Leave Credits for various purposes.

OFFICE/DIVISION Personnel Section, Administrative Division					1	
CLASSIFICATION		Simple				
TYPE OF TRANSA	CTION		ernment to E			
WHO MAY AVAIL		Officers/Employees of Department of Engineering				
CHECKLIST OF RE		S		O SECURE		
1. Walk-in			8 <sup>th</sup> Floor, C Compound	<u>, Diliman, Quezon (</u>		
CLIENTS STEPS		CTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
1. Proceed to Personnel Section to request for Certification of Leave Credits	<ol> <li>Check the record of the employee. Compute and accomplish leave credits.</li> </ol>		None	15 minutes	Assigned Staff Personnel Section, Administrative Division	
	2. Forward the Application Form for signature of the Acting Head, Administrative Division			5 minutes	Assigned Staff Personnel Section, Administrative Division	
2. Obtain the request from the Personnel Section.	3. Record and release the document.			3 minutes	<i>Releasing Clerk</i> Personnel Section, Administrative Division	
	•	TOTAL	None	23 minutes		



### I. AUTHENTICATION OF PERSONNEL RECORDS

Request for the authentication of the photocopy of appointment, SALN, NOSA, Payslip, etc. for various purposes.

OFFICE/DIVISION			ection, Administrative Division			
CLASSIFICATION	N Simple					
TYPE OF TRANSA	CTION	G2G (Gover				
WHO MAY AVAIL		Officials/Emp	ployees of D	epartment of Engir	neering	
CHECKLIST OF RE		TS	WHERE TO	O SECURE		
1. Walk-in			8 <sup>th</sup> Floor, C Compound	, Diliman, Quezon	g B, Quezon City Hall City	
CLIENTS STEPS	AGENCY ACTIONS		FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
1. Proceed to Personnel Section to request for authentication of personnel record.	1. Receive and Stamp the document being requested for authentication, for the signature of the officer in charge		None	3 minutes	Assigned Staff Personnel Section, Administrative Division	
2. Obtain the request from the Personnel Section.	2. Record and release the document.		None	2 minutes	<i>Releasing Clerk</i> Personnel Section, Administrative Division	
		TOTAL	None	5 minutes		



## FEEDBACK AND COMPLAINTS MECHANISM

FEI	EDBACK AND COMPLATINTS MECHANISMS
How to send a	1. Fill out the client feedback form and drop it at the designated
feedback	drop box located on the 8 <sup>th</sup> Floor lobby.
	<ol><li>Contact information for follow-up and inquiries:</li></ol>
	Email: <u>engineering@quezoncity.gov.ph</u>
	Facebook:
	https://www.facebook.com/QuezonCityDepartmentofEngineering
	Department of Engineering's Viber Community
	Phone: 8-988-4242 loc. 8658
How feedback is	1. The admin opens the drop box and compiles and records all
processed	feedback submitted.
	2. Feedback requiring answers is forwarded to the concerned
	division for evaluation and appropriate action.
	3. Send response to the client.
	<ol><li>Contact information for follow-up and inquiries:</li></ol>
	Email: <u>engineering@quezoncity.gov.ph</u>
	Facebook:
	https://www.facebook.com/QuezonCityDepartmentofEngineering
	Department of Engineering's Viber Community
	Phone: 8-988-4242 loc. 8658
How to file	1. Fill out the client Complaint Form and drop it at the
complaints	designated drop box located on the 8 <sup>th</sup> Floor lobby.
	2. Complaint can also be made via email/telephone provided
	with the following information:
	<ul> <li>Name of employee/place being complained</li> </ul>
	- Incident
	- Evidence
	3. Contact information for follow-up and inquiries:
	Email: <u>engineering@quezoncity.gov.ph</u>
	Facebook:
	https://www.facebook.com/QuezonCityDepartmentofEngineering
	Department of Engineering's Viber Community
	Phone: 8-988-4242 loc. 8658
How complaints are	1. The admin opens the complaints drop box and evaluate each
being processed	complaint.
	2. The admin will then start the investigation and forward the
	report to the division or person concerned for explanation.
	3. The admin will send feedback to the client.
	4. Contact information for follow-up and inquiries:
	Email: <u>engineering@quezoncity.gov.ph</u>
	Facebook:
	https://www.facebook.com/QuezonCityDepartmentofEngineering
	Department of Engineering's Viber Community
	Phone: 8-988-4242 loc. 8658
Contact information	ARTA : <u>complaints@arta.gov.ph</u>



		8478-5093
PCC	:	pcc@malacanang.gov.ph
		8888
CCB	:	email@contactcenterngbayan.gov.ph
		0908-8816565 (SMS)



## LIST OF OFFICES

OFFICE	ADDRESS	CONTACT
		INFORMATION
Office of the City Engineer	5F Civic Center Bldg. B, Elliptical Road, Diliman, Q.C.	8988-4242 loc. 8538
Office of the City Government Assistant Department Head III (Infrastructure Group)	7F Civic Center Bldg. B, Elliptical Road, Diliman, Q.C.	8988-4242 loc. 8747
Office of the City Government Assistant Department Head III (Maintenance Group)	8F Civic Center Bldg. B, Elliptical Road, Diliman, Q.C.	8988-4242 loc. 8544
Technical Management Division	5F Civic Center Bldg. B, Elliptical Road, Diliman, Q.C.	8988-4242 loc. 8538
Administrative Division	8F Civic Center Bldg. B, Elliptical Road, Diliman, Q.C.	8988-4242 loc. 8664
Accounting Section	8F Civic Center Bldg. B, Elliptical Road, Diliman, Q.C.	8988-4242 loc. 8659
Personnel Section	8F Civic Center Bldg. B, Elliptical Road, Diliman, Q.C.	8988-4242 loc. 8659
Records Section	8F Civic Center Bldg. B, Elliptical Road, Diliman, Q.C.	8988-4242 loc. 8658
Electronic Data Section	8F Civic Center Bldg. B, Elliptical Road, Diliman, Q.C.	8988-4242 loc. 8659
Property & Supply Section	6F Civic Center Bldg. B, Elliptical Road, Diliman, Q.C.	8988-4242 loc. 8663
General Services Section	8F Civic Center Bldg. B, Elliptical Road, Diliman, Q.C.	8988-4242 loc. 8659
Planning & Design Division	5F Civic Center Bldg. B, Elliptical Road, Diliman, Q.C.	8988-4242 loc. 8541/8542
Vertical Project Supervision Division	7F Civic Center Bldg. B, Elliptical Road, Diliman, Q.C.	8988-4242 loc. 8754
Horizontal Project	7F Civic Center Bldg. B,	8988-4242 loc. 8746



Supervision Division	Elliptical Road, Diliman, Q.C.	
Task Force Anti-Dangling	7F Civic Center Bldg. B,	8988-4242 loc. 8750
Wires Section	Elliptical Road, Diliman, Q.C.	
Quality Control Unit	Scout Reyes, Barangay	
	Paligsahan, Fire Station,	
	Quezon City	
Building Maintenance	Scout Reyes, Barangay	
Division	Paligsahan, Fire Station,	
	Quezon City	
Road, Drainage, and	Scout Reyes, Barangay	
Bridges Maintenance	Paligsahan, Fire Station,	
Division	Quezon City	
Equipment Repair and	Sitio Kislap, Pearl St., Brgy.	8359-8527
Maintenance Division	East Fairview, Q.C.	