



Implementation of Preventive and Corrective Maintenance (Corrective Maintenance)

Schedule of Availability of Service

Days : Mondays – Sundays

Hours : 24 hours without noon break

Who May Avail of the Service : Hospital Employees

Documentary Requirements : Job Order Request Form

Processing Period : Variable

How to avail of the Service

Submit properly filled up Job Order Request form	Receives the properly filled up Job				
(Isumite ang kumpletong detalye ng Job Order Request form)	Order Request form (Tanggapin ang nasagutang Job Order Request form)	1 minute (1 minuto)	Engineering office staff	None (Wala)	Job Order Request
	Validates the Job Order Request form and perform the corrective actions (Pagsuri ng Job Order Request form at paggawa ng ankop na pamamaraan)	Depends upon the nature of corrective works needed (Nakadepende sa hinihinging gawain) Simple repair (Within 3 working days) (Sa loob ng 3 araw) Complex repair (Within 5 working days hours) (Sa loob ng 5 araw)	Engineering maintenance staff		
Sign the Job Order Request form to acknowledge (Pagsang-ayon at pagpirma sa Job Order Request form batay sa angkop ng gawain)	File the Job Order Request with remarks as DONE (Pagsinop ng Job Order Request na may markang DONE)	1 minute (1 minuto)	Engineering office staff		Job Order Request form with remarks as DONE (Job Order Request form na may marking DONE)
	Sign the Job Order Request form to acknowledge (Pagsang-ayon at pagpirma sa Job Order Request form batay sa	Validates the Job Order Request form and perform the corrective actions (Pagsuri ng Job Order Request form at paggawa ng ankop na pamamaraan) Sign the Job Order Request form to acknowledge (Pagsang-ayon at pagpirma sa Job Order Request form batay sa angkop ng gawain) File the Job Order Request with remarks as DONE (Pagsinop ng Job Order Request na may markang DONE)	Validates the Job Order Request form and perform the corrective actions (Pagsuri ng Job Order Request form at paggawa ng ankop na pamamaraan) Sign the Job Order Request form to acknowledge (Pagsang-ayon at pagpirma sa Job Order Request form batay sa Depends upon the nature of corrective works needed (Nakadepende sa hinihinging gawain) Simple repair (Within 3 working days) (Sa loob ng 3 araw) Complex repair (Within 5 working days hours) (Sa loob ng 5 araw) File the Job Order Request with remarks as DONE (Pagsinop ng Job Order Request na may markang DONE)	Validates the Job Order Request form and perform the corrective actions (Pagsuri ng Job Order Request form at paggawa ng ankop na parmamaraan) Sign the Job Order Request form to acknowledge (Pagsang-ayon at pagpirma sa Job Order Request form batay sa angkop ng gawain) Pepends upon the nature of corrective works needed (Nakadepende sa hinihinging gawain) Simple repair (Within 3 working days) (Sa loob ng 3 araw) Complex repair (Within 5 working days hours) (Sa loob ng 5 araw) File the Job Order Request with remarks as DONE (Pagsang-ayon at pagpirma sa Job Order Request na may markang DONE) File the Job Order Request with remarks as DONE (Pagsinop ng Job Order Request na may markang DONE) Engineering office staff (1 minuto)	Validates the Job Order Request form and perform the corrective actions (Pagsuri ng Job Order Request form at paggawa ng ankop na pamamaraan) Sign the Job Order Request form to acknowledge (Pagsang-ayon at pagpirma sa Job Order Request form to acknowledge (Pagsang-ayon at pagpirma sa Job Order Request form to acknowledge (Pagsinop ng Job Order Request na may markang DONE) Depends upon the nature of corrective works needed (Nakadepende sa hinihinging gawain) Simple repair (Within 3 working days) (Sa loob ng 3 araw) Complex repair (Within 5 working days hours) (Sa loob ng 5 araw) File the Job Order Request with remarks as DONE (Pagsinop ng Job Order Request na may markang DONE) File the Job Order Request manamay markang DONE) File the Job Order Request with remarks as DONE (Pagsinop ng Job Order Request na may markang DONE) Engineering office staff





Provision of Engineering Support Processes (Linen)

Schedule of Availability of Service

Mondays – Saturday Days

Hours 8 hours without noon break

Who May Avail of the Service : Hospital Employees

Job Order Request Form **Documentary Requirements** Variable

Processing Period

How to avail of the Service

5			DURATION OF ACTIVITY	CHARGE	FEES	FORM
The second secon	Submit properly filled up Job Order Request form sumite ang kumpletong detalye ng Job Order Request form)	Receives the properly filled up Job Order Request form (Tanggapin ang nasagutang Job Order Request form)	1 minute (1 minuto)	Engineering office staff		
2		Validates the Job Order Request form and perform the necessary actions (Pagsuri ng Job Order Request form at paggawa ng ankop na pamamaraan)	Depends upon the nature of corrective works needed (Nakadepende sa hinihinging gawain) Repair (Within 1 working day) (Sa loob ng 3 araw) Fabrication (Within 3 working days) (Sa loob ng 3 araw)	Linen staff		Job Order Request form
	Releasing of new linen to CSR (Central Supply Room) Claiming of requested linen (Tanggapin and inirequest na linen) Releasing of new linen to CSR (Central Supply Room) (Paglabas ng bagong linen sa CSR) Releasing of repaired at Linen office (Paglabas ng kinumpuning linen mula sa Linen Office)		3 minute CSR staff and Line (3 minuto) staff			









Provision of Engineering Support Processes (Motor pool)

Schedule of Availability of Service

Days : Mondays – Sundays

Hours : 24 hours without noon break

Who May Avail of the Service : Hospital Employees

Documentary Requirements : Trip Ticket Form

Processing Period : Variable

How to avail of the Service

APPLICANT / CLIENT	SERVICE PROCESS	DURATION OF ACTIVITY	PERSON IN CHARGE	FEES	FORM
Submit properly filled up Trip ticket form (Isumite ang kumpletong detalye ng Trip Ticket form)	Receives the properly filled up trip ticket form (Tanggapin ang nasagutang Trip ticket form)	1 minute (1 minuto)		None (Wala)	Trip Ticket form
	Designate driver and affix sign in Trip Ticket form (Magtalaga ng drayber kaalinsabay sa pagpirma ng Trip Ticket form)	5 minutes (5 minuto)	Engineering office		
Forward the signed Trip Ticket form to Administrative Office (Ipasa ang Trip Ticket Form na may pirma sa Administrative Office)	Advised requester to secure the Approval and signed trip ticket form by (Imungkahi na papirmahan ang Trip Ticket Form sa kinauukulan) • Chief Administrative Officer during office hours • Senior House Office (SHO) after office hours	1 minute (1 minuto)	staff		
	Transportation of official passenger (Ibiyahe ang opisyal na pasahero)	Depends on the location of trip (Dependes sa lokasyon ng biyahe)	Motor pool staff		
	Submit properly filled up Trip ticket form (Isumite ang kumpletong detalye ng Trip Ticket form) Forward the signed Trip Ticket form to Administrative Office (Ipasa ang Trip Ticket Form na may pirma sa	Submit properly filled up Trip ticket form (Isumite ang kumpletong detalye ng Trip Ticket form) Posignate driver and affix sign in Trip Ticket form (Magtalaga ng drayber kaalinsabay sa pagpirma ng Trip Ticket form) Advised requester to secure the Approval and signed trip ticket form by (Imungkahi na papirmahan ang Trip Ticket Form na may pirma sa Administrative Office) Administrative Office) Receives the properly filled up trip ticket form (Magtalaga ng nasagutang Trip ticket form) Advised requester to secure the Approval and signed trip ticket form by (Imungkahi na papirmahan ang Trip Ticket Form sa kinauukulan) • Chief Administrative Officer during office hours • Senior House Office (SHO) after office hours	Submit properly filled up Trip ticket form (Isumite ang kumpletong detalye ng Trip Ticket form) Designate driver and affix sign in Trip Ticket form (Magtalaga ng drayber kaalinsabay sa pagpirma ng Trip Ticket form) Advised requester to secure the Approval and signed trip ticket form by (Imungkahi na papirmahan ang Trip Ticket Form sa kinauukulan) Pricket form to Administrative Office (Ipasa ang Trip Ticket Form na may pirma sa Administrative Office) Administrative Office) Transportation of official passenger (Ibivahe ang onisyal na pasahern) Receives the properly filled up trip ticket form 1 minute (1 minuto) A minute (5 minuto) 1 minute (1 minuto) 1 minute (1 minuto) 1 minute (1 minuto) 2 minute (1 minuto) 1 minute (1 minuto) 1 minute (1 minuto)	Submit properly filled up Trip ticket form (Isumite ang kumpletong detalye ng Trip Ticket form) Designate driver and affix sign in Trip Ticket form) Designate driver and affix sign in Trip Ticket form) Advised requester to secure the Approval and signed trip ticket form by (Imungkahi na papirmahan ang Trip Ticket Form na may pirma sa Administrative Office) (Ipasa ang Trip Ticket Form na may pirma sa Administrative Office) Transportation of official passenger (Ibiwahe ang onisval na passhero) Transportation of official passenger (Ibiwahe ang onisval na passhero) Depends on the location of trip (Dependes sa lokasyon ng)	Submit properly filled up Trip ticket form (Isumite ang kumpletong detalye ng Trip Ticket form) Designate driver and affix sign in Trip Ticket form) Designate driver and affix sign in Trip Ticket form) Advised requester to secure the Approval and signed trip ticket form by (Imungkahi na papirmahan ang Trip Ticket Form na may pirma sa Administrative Office) Administrative Office) Receives the properly filled up trip ticket form 1 minute (1 minuto) 5 minutes (5 minuto) 5 minutes (5 minuto) 5 minutes (5 minuto) 1 minute (1 minuto)



