

# QUEZON CITY CITIZEN SERVICES DEPARTMENT

**CITIZEN'S CHARTER** 

2024 4TH EDITION



# QUEZON CITY CITIZEN SERVICES DEPARTMENT (QCCSD)

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## AGENCY PROFILE

#### I. MANDATE

- A. **City Ordinance No. 173, S-90**, created the Radio Communications Service Office under the Office of the City Mayor, defined its organization and functions and appropriate funds for its operation.
- B. City Ordinance SP-2029, S-2010, An ordinance mandating the establishment of an emergency and information helpline to be known as "QC 122" under the Radio Communications Service of the Office of the City Mayor defining its functions and responsibilities.
- C. Executive Order No. 24, S-2019, re: Constituting the Quezon City Citizens' Complaint Hotline 8888 Action Team, with the City Administrator as the Focal Person. The Head of Radio Communications Service was designated as the Alternate Focal Person with Radio Communications Staff as Secretariat and Technical Staff of 8888 software. Executive Committee meeting, City Administrator Michael Victor N. Alimurung as Chairperson, Ease of Doing Business, directed Radio Communications Service to manage the City's' Helpdesk for complaints and Public Services with official email domain as <u>helpdesk@quezoncity.gov.ph</u>.
- D. City Ordinance SP03106, S-2022, An Ordinance Creating the Quezon City Citizen Services Department (QCitizen Services Department), Thereby Replacing the Radio Communications Services Office (RCSO), Providing for its Mandate, Organizational Formation and Staffing Pattern and Appropriating Funds Thereof.

#### I. VISION

To be an effective service provider on a 24/7 basis the integrated two-way communication system and emergency and information helpline QC122. To provide Quezon City officials and constituencies with ready, fast, and easy access to assistance from police, traffic, fire, EMS, rescue, and other emergency services in a timely and efficient manner.

#### II. MISSION

We provide fast, easy, reliable, and 24/7 integrated two-way communications via radio and Hotline 122, a special 3-digit contact number of Quezon City Government, as an emergency and information helpline.



#### III. SERVICE PLEDGE

The Quezon City Citizen Services Department and Staff commit to take charge of the establishment of appropriate, fast, efficient, reliable, coordinated and/ or integrated communication system, and Emergency and Information Helpline by the City Government, 24/7. (City Ordinance No. 2029, S-2010), 8888 Permanent Action Team Citizen's Complaint Hotline (Executive Order No. 24, S-2019) & management of City's Helpdesk for complaints and public service with official email domain as helpdesk@quezoncity.gov.ph.

Pledge to quality management of day-to-day operations and activities of the department.

Systematically acquire, install and/ or operate Radio Communications devices and facilities which are deemed necessary to carry out the goals, objectives, functions, and responsibilities of the department.



# **QCCSD SERVICES**



## I. EXTERNAL SERVICES



# 1. Provide fast and easy Integrated two-way Radio Communications System for the City Government

# Operates and maintains a 24/7 integrated communications system for Quezon City Government.

Office / Division:	Radio/Telephone Base Operations Division		
Classification:	Simple		
Type of Transaction:	G2G – Government to Government		
Who may Avail:	Barangay Base Radio & Ambulances, (BHERT), Radio Network End-Users, & other Govt. Agency		

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
None	None

CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Receive calls via	1.1 Receives calls	None	1 minute	Radio/Telephone
radio	via two-way Base			Operators
	Radio or Telephone			
	from a wide variety			
	of cases such as			
	Emergency, Covid			
	19 concerns,			
	Complaints, Public			
	Assistance, Inquiries			
	& Other concerns.			
	1.2 Processing of	None	2 minutes	Radio/Telephone
	calls by having the			Operators
	complete			
	information from the			
	caller for immediate			
	and appropriate			
	responses and			
	actions.			
	1.3 Create incident	None	2 minutes	Radio/Telephone
	tickets at Microsoft			Operators



		FEES TO BE	PROCESSING	PERSON
CLIENT STEPS	AGENCY ACTION	PAID	TIME	RESPONSIBLE
	Dunamia 265			
	Dynamic 365			
	ticketing System.			
	1.4 Endorse to the	None	1 minute	Radio/Telephone
	Shift Supervisor for			Operators
	review.			
	1.5 Coordinate via	None	2 minutes	Radio/Telephone
	call or assign ticket			Operators
	to concerned Depts./			
	Offices thru Dynamic			
	365 Ticketing			
	System users			
	account for an			
	appropriate actions			
2. Receives updates, feedback, instructions, and clarifications or Information regarding their concerns.	2.1 Follow-up ticket via call or messaging using Dynamic 365 Ticketing System to the action units and get feedback on the action taken.	None	1 minute	Shift Supervisor
	2.2 Give feedback to the callers regarding their concern.	None	1 minute	Shift Supervisor
	2.3 Database		2 minutes	Radio/Telephone
	encoding and			Operators
	management			
	system.			
	TOTAL	None	12 minutes	



#### 2. NTC Seminars on Radio Rules and Regulation

# Provide Seminars on Radio / Telephone Basic Operations to acquire Radio Operators NTC License/Certificate.

Office / Division:		Radio/Telephone Base Operations Division				
Classification:		Complex				
Type of Transaction:		G2G (Governmer	nt to Governmer	nt)		
Who may Avail:		Radio End-Users	, Executive, Leg	jislative, various Of	fices & Barangays	
CHECKLIST C	OF REQU	JIREMENTS	REMENTS WHERE TO SECURE			
Letter Request			Requesting Age	ency		
CLIENT STEPS	AGE		FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
<ol> <li>Submit</li> <li>letter request for</li> <li>Training/ Seminar</li> <li>on Radio/</li> <li>Telephone Basic</li> <li>Operations.</li> </ol>	1.1 Receives letter request.		None	5 minutes	QCCSD Admin Personnel	
	1.2 Evaluates the minimum of 25 person participants being met.		None	5 minutes	QCCSD Admin Personnel	
	1.3 Endorse letter request to the National Telecommunications Commission for a resource speaker and coordinates for a schedule of the seminar.		None	3 Days	Department Head	
2. Receives feedback about the request.	2.1 Give feedback to the requesting party on the approved schedule of the seminar.		None	5 minutes	QCCSD Admin Personnel	
		proval of Training/ r request.	None	5 minutes	QCCSD Admin Personnel	



CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
3. Receives Training Certificate of Attendance	3. Facilitate the seminar and processing of application for Radio Operators NTC license Certificate.	None	1 Day	NTC Resource Person and QCCSD Admin Personnel
	TOTAL	None	4 Days and 20 minutes	



## QC HELPLINE CONTACT CENTER AND HELPDESK DIVISION

#### 3. Qcitizen Helpline Contact Center Dial 122

#### **Operates 24/7 Emergency Helpline, Public Assistance, Complaints and Action Center.**

Office / Division:		QC Helpline Con Section	tact Center & Hel	pdesk Division - 1	22 Contact Center	
Classification: Simple		Simple				
Type of Transaction:			G2C – Government to Citizen; G2B – Government to Business; G2G – Government to Government			
Who may Avail:		General Public wi	thin Quezon City,	, and other Goverr	iment Agencies	
CHECKLIST (		JIREMENTS		WHERE TO SEC	URE	
None			None			
CLIENT STEPS	AGE	ENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
<ol> <li>Make a call</li> <li>via 122, Trunkline</li> <li>8988-4242 Loc.</li> <li>8407/8416</li> <li>or back-up</li> <li>numbers:</li> <li>09190670715</li> <li>09190670096</li> <li>09190670236</li> </ol>	1.1 Receive calls via 122 or back-up numbers from a wide variety of cases such as Emergencies, Covid 19 Concerns, Complaints, Public Assistance/ Inquiries & Other Concerns.		None	1 minute	Call Takers	
	by havii informa caller fo	ocessing of calls ng the complete tion from the or immediate and riate responses ions.	None	2 minutes	Call Takers	
	<ol> <li>1.3 Create incident ticket</li> <li>via Microsoft Dynamic</li> <li>365 Ticketing System.</li> </ol>		None	2 minutes	Call Takers	
		dorse to the Shift sor for review.	None	2 minutes	Call Takers	



CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
	1.5 Coordinate via call or assign a ticket to the concerned Depts./Offices thru Dynamic 365 Ticketing System users account for appropriate actions.	None	2 minutes	Call Takers
2. Receives updates, feedback, instructions & clarifications.	2.1 Follow-up ticket via call or chat/messaging. thru Dynamic 365 Ticketing System to the action unit and get feedback of their action taken.	None	2 minutes	Call Takers
	2.2 Give feedback to the callers regarding their concerns.	None	2 minutes	Shift Supervisor
	2.3 Database encoding & Management system.	None	2 minutes	Call Takers
	TOTAL	None	15 minutes	



# QC HELPLINE CONTACT CENTER AND HELPDESK DIVISION & NATIONAL HOTLINE CITIZENS' COMPLAINT AND ACTION DIVISION

#### 4. Quezon City Action Team of Helpdesk and Helpline 122

Email monitoring, receiving, identifying concerns or complaints, and forwarding them to the relevant departments/offices for appropriate action.

Office / Division:	QC Helpline Contact Center and Helpdesk Division & National Hotline Citizens' Complaint and Action Division - Helpdesk & Secretariat Section
Classification:	Simple
Type of Transaction:	G2C – Government to Citizen; G2B – Government to Business; G2G – Government to Government
Who may Avail:	General Public within Quezon City, and other Government Agencies

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
None	None

CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Send email	1.1 Processing of	None	2 minutes	Helpdesk &
to <u>helpdesk@</u>	complaints/inquiries &			Helpline Technical
quezoncity.	identify the concerns			Support Staff/
gov.ph and				Officer
<u>qcitizenservice@qc</u>				
helpline122.onmicro				
soft.com				
with complete				
details of complaint				
and inquiries.				
	1.2 Draft email letter of	None	2 minutes	Helpdesk &
	referral.			Helpline Technical
				Support Staff/
				Officer
	1.3 Send it to the	None	1 minute	Helpdesk &
	concerned			Helpline Technical
	Department/Offices for			Support Staff/
	appropriate and			Officer
	immediate action/s.			



CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
	2.1 Receives copies of	None	1 day	Helpdesk &
2. Receives	action taken & sends			Helpline Technical
Update/	copies of action taken to			Support Staff/
Feedback.	complainant email			Officer
	address.			
	2.2 Database encoding	None	2 minutes	Helpdesk &
	and management			Helpline Technical
	system.			Support Staff/
				Officer
	2.3 Follow up open	None	2 minutes	Helpdesk &
	tickets from another			Helpline Technical
	Department.			Support Staff/
				Officer
	2.4 Submits weekly			Officer/
	reports to the City			Department Head
	Administrator/			
	Permanent Focal			
	Person.			
	TOTAL	None	1 Day and 9 minutes	



# NATIONAL HOTLINE CITIZENS' COMPLAINT AND ACTION DIVISION

#### 5. QCitizen Helpdesk at QCCSD

# Monitoring Facebook Page, responding to, and managing all chat inquiries and messages received from citizens.

Office / Division:	National Hotline Citizens' Complaint and Action Division - Secretariat	
	Section	
Classification:	Simple	
Type of Transaction:	G2C – Government to Citizen; G2B – Government to Business; G2G –	
	Government to Government	
Who may Avail:	General Public within Quezon City, and other Government Agencies	

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
None	None

CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Send messages to QCitizen Help Desk at QCCSD Facebook Page with complete details of their complaints and inquiries.	1.1 Answering all messages from the Facebook page.	None	2 minutes	Technical Support Staff/ Officer
	1.2 Processing of complaints/inquiries and identifying the concerns.	None	2 minutes	Technical Support Staff/ Officer
	1.3 Give immediate feedback/answers to the senders.	None	1 minute	Technical Support Staff/ Officer
	1.4 Coordinate any complaints and inquiries concerning other Depts./Offices for their appropriate actions.	None	1 minute	Technical Support Staff/ Officer
2. Receives Update/ Feedback.	2.1 Give feedback to the senders.	None	2 minute	Technical Support Staff/ Officer



CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
	2.2 Database encoding and management system.	None	2 minutes	Technical Support Staff/ Officer
	2.4 Submits weekly reports to the City Administrator.			Officer/ Department Head
TOTAL		None	10 minutes	



## **II. INTERNAL SERVICES**



## 1. Issuance of Radio Equipment

#### Issuance of Radio Communications Equipment to various Department/Offices.

Office / Division:	Radio/Telephone B		ase Operations Di	vision		
Classification: Complex		Complex				
Type of Transaction:         G2G (Government		to Government)				
Who may Avail: Radio End-Users, E		Executive, Legislat	Executive, Legislative, various Offices & Barangays			
CHECKLIST OF REQUIREMENTS WHERE TO SECURE			RE			
Letter Request			Requesting Ageno	су		
CLIENT STEPS	AG	SENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
1. Send letter of Request	1.1 R reque	eceive letter st.	None	2 minutes	Administrative Aide IV	
	<ul><li>1.2 Determines,</li><li>evaluates, and</li><li>recommends for</li><li>issuance of equipment.</li></ul>		None	1 Day	Department Head	
	<ul> <li>1.3 Prepares</li> <li>Sub-Property</li> <li>Acknowledgement</li> <li>Receipt covering the</li> <li>communications</li> <li>equipment to be issued.</li> </ul>		None	10 minutes	Administrative Assistant III	
	1.4 Signs Sub-Property acknowledgement receipt as to acknowledge the receipt.		None	1 Day	Requesting Party	
	1.5 Signs/approves Sub-property acknowledgement receipt for issuance of Radio Equipment/ accessories.		None	1 Day	Department Head	



CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
	1.6 Records and files	None	5 minutes	Administrative
	Sub-Property			Officer V
	Acknowledgement			
	Receipt release.			
TOTAL		None	3 Days and 17 minutes	



#### 2. Radio Installation and Programming

Installation, programming, and integration of all Radio communication system across various barangays and action units, enabling fast and seamless communication services.

Office / Division:	Radio/Telephone Base Operations Division	
Classification:	Simple	
Type of Transaction:	G2G (Government to Government)	
Who may Avail:	Radio End-Users, Executive, Legislative, various Offices & Barangays	

# CHECKLIST OF REQUIREMENTS WHERE TO SECURE Letter Request Requesting Agency

Letter Request		Requesting Agency		
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Submit letter request for the Installation, programming of Radio Equipment.	1.1 Receive letter request.	None	2 minutes	QCCSD Admin Personnel
	<ul><li>1.2 Endorse letter</li><li>request to the</li><li>Department Head/</li><li>Maintenance Section for</li><li>approval.</li></ul>	None	3 minutes	QCCSD Admin Personnel
	1.3 Approval of Request		1 Day	Department Head
	TOTAL	None	1 Day and 5 minutes	

## NATIONAL HOTLINE CITIZENS' COMPLAINT AND ACTION DIVISION



#### 3. Quezon City Citizens' Complaint Hotline 8888 Action Team

Receive and coordinate a concrete and specific action on 8888 complaints within forty-eight (48) hours from receipt and make recommendations or decisions in relation to the feedback received through the 8888 portals.

Office / Division:	National Hotline Citizens' Complaint and Action Division - Portal Section
Classification:	Complex to Highly Technical
Type of Transaction:	G2C – Government to Citizen; G2B – Government to Business; G2G – Government to Government
Who may Avail:	The General Public of Quezon City

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
None	None

CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1.Publicfiles complaintand concerns ongovernmentservices thru theOffice of thePresident,PresidentialComplaintCenter (PCC)8888 Hotline orDepartment ofInterior LocalGovernmentPublicAssistanceComplaint Centeror both	1.1 Receiving endorsement on various complaints from Office of the President,Presidential Complaint Center and Dept. of Interior Local Government Public Assistance Complaint Center course through 8888 Portal	None	3 minutes	Permanent/ Alternate Focal Person/ Department Head
2. Office of the President, Presidential Complaint Center, Department of Interior and Local Government	2.1 Processing and identify the complaints/inquiry/ other concerns and draft email of referral to various	None	3 minutes	Secretariat



		FEES TO BE PROCESSING PERSON		
CLIENT STEPS	AGENCY ACTION	PAID	TIME	RESPONSIBLE
Hotline indorses the complaint to QC Local Government Unit Office of the Mayor, Chief of Staff, Office of the City Administrator 8888	offices for their appropriate and immediate action/s.			
3. Office of the Mayor forwards complains to QC complaint hotline 8888 for referral to various action units for appropriate immediate action	3.1 Send transmittal to concerned Departments / Offices thru Zimbra Account.	None	3 minutes	Secretariat
	3.2 Receives Action taken and gives feedback to the complainant.	None	5 Days	Permanent/ Alternate Focal Person/ Department Head
	3.3 Request Ticket Closure to 8888 Portal.	None	2 Days	Secretariat
	3.4 Database encoding and management	None	3 minutes	Technical/Support Staff/Officer
4. Report the City's action on an 8888 complaint to 8888 Citizens' Complaint Center in the Office of the President.	4.1 Submits weekly reports to the City Administrator/ Permanent Focal Person.			Alternate Focal Person/ Department Head
	TOTAL	None	7 Days and 12 minutes	



FEEDBACK AND COMPLAINTS MECHANISMS				
How to Provide Feedback:	Following the call resolution, callers are courteously asked for feedback by inquiring, 'Kamusta po ang aming serbisyo?' Alternatively, individuals can send their feedback via email to <u>accsd@quezoncity.gov.ph</u> or through our Client Satisfaction			
	Measurement (CSM) Survey QRCode.			
Processing Feedback:	Our administrative and technical support team reviews all calls and emails daily, compiling valuable customer feedback for analysis and improvement.			
Filing a Complaint:	Customers and callers have the option to file complaints by sending an email to <u>helpdesk@quezoncity.gov.ph</u> or contacting the QCitizen Helpline 122.			
Processing Complaints:	On a daily basis, our team processes received complaints. These complaints are promptly escalated to immediate supervisors or department heads for thorough review and effective resolution.			
Contact Information of CCB, PCC, ARTA	ARTA: 8-478-5093 <u>complaints@arta.gov.ph</u> PCC: pcc@malacanang.gov.ph 8888 CCB: 0908-881-6565 <u>email@contactcenterngbayan.gov.ph</u>			

## LIST OF OFFICES



Office	Address	Contact Information
Department Head	Civic Building D, Roof deck, Quezon	8988-42-42
	City Hall, Mayaman St.,	Loc. 8417
	Barangay Central, Quezon City	
Radio/Telephone Base	Civic Building D, Roof deck, Quezon	8988-42-42
Operations Division	City Hall Compound, Brgy. Central,	Loc. 8407
	Quezon City	
Administrative Division	DRRM Building, Quezon City Hall,	8922-3227
	Kalayaan Avenue,	8927-8827
	Barangay Central, Quezon City	
QC Helpline Contact Center	Civic Building D, Roof deck, Quezon	122
and Helpdesk Division	City Hall Compound, Brgy. Central,	8988-42-42
	Quezon City	
National Hotline Citizens'	Civic Building D, Roof deck, Quezon	8988-42-42
Complaint and Action Division n	City Hall Compound, Brgy. Central,	Loc. 8416
	Quezon City	