

## QUEZON CITY CITIZEN SERVICES DEPARTMENT

### **CITIZEN'S CHARTER**

2023 (3<sup>rd</sup> Edition)



#### I. Mandate

**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.

**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.

**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 <a href="mailto:helpdesk@quezoncitv.gov.ph">helpdesk@quezoncitv.gov.ph</a>.

**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.

### II. 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.

### III. 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.

### IV. 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 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.



### **LIST OF SERVICES**

### QUEZON CITY CITIZEN SERVICES DEPARTMENT

#### **External Services**

•	Provide Fast and Easy Integrated Two-Way Radio Communications System for the City Government
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### **External Services**

# 1. PROVIDE FAST AND EASY INTEGRATED TWO-WAY RADIO COMMUNICATIONS SYSTEM FOR THE CITY GOVERNMENT

Operates and maintain of a 24/7 integrated communications system for Quezon City Government.

Department / Division: Quezon City Citizen Services Department / Radio/Telephon Operation Division			
Classification:	Simple		
Types of Transaction:	24/7 Radio Base and Telephone Operations.		
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	PROCESSIN G TIME	PERSON RESPONSIBLE	
1. Send calls via radio or Trunkline 8988-4242 Loc. 8407/8416	1. Receives calls via two-way Base Radio or Telephone from a wide variety of cases such as Emergency, Covid 19 concerns, Complaints, Public Assistance, Inquiries & Other concerns.		2 minutes	Radio/Telephone Operators/Shift Supervisor	
	2. Processing of calls by having the complete information from caller for immediate and appropriate responses and actions.	None	2 minutes	Radio/Telephone Operators	
	Create incident ticket     at Microsoft Dynamic     365 ticketing System.		2 minutes	Radio/telephone Operators Radio/Telephone	
	Endorse to the Shift     Supervisor for review.		2 minutes	Operator Operator	
	5. Coordinate via call or assign ticket to concerned Depts./		2 minutes	Radio/Telephone Operators/Shift Supervisor	

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		Offices thru Dynamic 365 Ticketing System users account for an appropriate actions.			Radio/Telephone
	6.	Follow-up ticket via call or messaging using Dynamic 365 Ticketing System to the action units and		2 minutes	Operators/Shift Supervisor
2. Receives updates, feedback,	7.	get feedback of the action taken.  Give feedback to the callers regarding to		2 minutes	Radio/Telephone Operators/Shift Supervisor
instructions, and clarifications or Information regarding on their concerns.		their concern.			Radio/Telephone Operators/Shift
	8.	Data base encoding and management system.		2 minutes	Supervisor
		Total	Total	16 minutes	



## 2. QCITIZEN HELPLINE CONTACT CENTER DIAL122

QCitizen Emergency Helpline & Complaint and Action Center.

Department / Division: Quezon City Citizen Services Department / QC Helpline 122					C Helpline 122	
Classification:		Contact Center Division Complex				
Types of Transac	ction:	24/7 QC Helpline122	Contact (	 Center		
Who may Avail:	ction.	QCitizens, MMDA, E	mergency	911, QCPD-Ta	ctical Operations	
		Center & Other Loca	l Governm			
CHECKLIST		QUIREMENTS		WHERE TO S		
	NONE	_		NONE		
CLIENT STEPS	AG	SENCY ACTION	FEES TO BE PAID	PROCESSIN G TIME	PERSON RESPONSIBLE	
1. Make a call via 122 or back-up number: 09190670715 09190670096 09190670236	bacl wide sucl Cov Con Pub Inqu	<ol> <li>Receive calls via 122 or back-up numbers from a wide variety of cases such as Emergencies, Covid 19 Concerns, Complaints, Public Assistance/ Inquiries &amp; Other Concerns.</li> <li>Processing of calls by having the complete information from the caller for immediate and appropriate responses and actions.</li> </ol>		2 minutes	Call Takers/Shift Supervisor	
	2. Pro hav info call app			2 minutes	Call Takers	
	via	ate incident ticket Microsoft Dynamic Ticketing System.	None	2 minutes	Call Takers	
	_	dorse to the Shift pervisor for review.		2 minutes	Call Takers	
	ass con Offi 365 use	Coordinate via call or assign a ticket to the concerned Depts./ Offices thru Dynamic 365 Ticketing System users account, for appropriate actions.		2 minutes	Call Takers/Shift Supervisor	
		llow-up ticket via I or chat/messaging.		2 minutes	Call Takers/Shift Supervisor	

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2.	Receives		thru Dynamic 365 Ticketing System to the action unit and get feedback of their action taken.		Call Takers/Shift
	updates, feedback, instructions & clarifications.	7.	Give feedback to the callers regarding to their concerns.	2 minutes	Supervisor
					Call Takers/Shift Supervisor
		8.	Data base encoding & Management system.	2 minutes	
			Total	 16 minutes	



## 3. NTC SEMINARS ON RADIO LAWS AND REGULATION

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

Department / Division:			Quezon City Citizen Services Department / Radio/Telephone and Operations Division				
CI	assification:		Simple				
Ту	pes of Transa	ction:	Seminar on Radio/	Telephone	Basic Laws & Re	egulations	
Who may Avail:			Radio End-Users, E Barangays	Executive,	Legislative, variou	us Offices &	
	CHECKLIST	OF RE	QUIREMENTS		WHERE TO SE	CURE	
		None			None		
CL	IENT STEPS	A	GENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
1.	Submit letter request for Training/ Seminar on Radio/Tel. Basic Operations.	requ 2. Eva mini	eives letter lest. luates if the mum of 25person icipants being met.		5 minutes	QCCSD admin Personnel QCCSD admin Personnel	
2.	to the Teleco Comm resour coording sched semine.  2. Receives feedback about the request.  to the Teleco Comm resour coording sched sched semine.		orse letter request ne National communications amission for a purce speaker and redinates for a redule of the linar.  e feedback to the linar party on roved schedule of the linar.	None	3 Days 5 minutes	Dept. Head  QCCSD admin Personnel	
3.	Receives Training Certificate of Attendance	<ul><li>5. App</li><li>Sem</li><li>6. Faci</li><li>semi</li><li>of ap</li><li>Oper</li></ul>	roval of Training/ ninar request. litate the nar and processing plication for Radio rators NTC license ficate.		2 minutes 2 hours	NTC resource person and QCCSD admin personnel	

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Total	3 days, 2 hours & 10	
	minutes	

## 4. QUEZON CITY ACTION TEAM OF HELPDESK AND HELPLINE122

Receive and identify the type of concern or complaints and send to the concern Department/Offices for appropriate action.

Department / Division:	Quezon City Citizen Services Department / 8888 Citizens Complaint and Action Division				
Classification:	Complex				
Types of Transaction:	Helpdesk@quezoncity.gov.ph Email Management				
Who may Avail:	General Public within Quezon City, and other Government Agencies				

-				Agencies	
CHECKLIST	T OF RE	QUIREMENTS	WHERE TO SECURE		
	None		None		
CLIENT STEPS	Α	GENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Send email to helpdesk@ quezoncity. gov.ph_and	Processing of complaints/inquiries & identify the concerns.			3 minutes	Helpdesk Technical Support Staff/ Officer
qcitizenservice@ qchelpline122.on microsoft.com	2. Draf refe	ft email letter of rral.		3 minutes	
with complete details of complaint and inquiries.	Dep app	d it to concern artment/Offices for ropriate and lediate action/s.		3 minutes	Technical
	4. Receives copies of action taken & send copies of action taken to complainant email address.		None	3 minutes	Support Staff/Officer
2. Receives Update/ Feedback.	l	a base encoding and nagement system.		3 minutes	
		ow up open tickets n another Department.		3 minutes	
	to th	mits regular reports ne City Administrator/ manent Focal Person.		Weekly	Technical Support Staff/Officer/ Dept. Head
		Total		1 week &18	



minutes

### **5.** QCCSD FACEBOOK PAGE

Monitoring and identify the type of Complaints/Inquiries & Other Concern.

Department / Division:		Quezon City Citizen Services Department / 8888 Citizens Complaint and Action Division				
Classification:		Complex				
Types of Transaction:		24/7 Helpdesk at QCCSD Facebook Page Management				
Who may Avail:		General Public with	in Quezon C	City, and other Gov	vernment Agencies	
CHECKLIST	OF RE	QUIREMENTS	WHERE TO SECURE			
	None	)		None		
CLIENT STEPS	AG	SENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
1. Send messages to QCitizen Help		wering all ges from Facebook		3minutes	Technical Support Staff/ Officer	
Desk@QCCSD Facebook Page with complete details of their	compla	<ul><li>2. Processing of complaint/inquiries and identify the concerns.</li><li>3. Give immediate feedback/answers to the senders.</li></ul>		3 minutes	Technical Support staff/ Officer	
complaints and inquiries.	feedback/answers to the			3 minutes	Technical Support staff/ Officer	
compl conce Depts		ordinate any aints and inquiries rning with other JOffices for their oriate actions.		3 minutes	Technical Support staff/ Officer	
2. Receives Update/ Feedback.	5. Giv sende	e feedback to the rs.	None	3 minutes	Technical Support Staff	
		a base encoding anagement system.		3 minutes	Technical Support Staff/Officer	
	to the	omits regular reports City Administrator/ nent/Focal Person.		Weekly	Technical Support Staff/Officer/ Dept. Head	



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Total	1 week & 18	
	minutes	

## **Internal Services**

### 1. ISSUANCE OF RADIO EQUIPMENT

Issuance of Radio Communications Equipment to various Department/Offices.

Department / Division:		Quezon City Citizen Services Department / Radio/Telephone and Operation Division				
Classification:		Simple				
Types of Transaction:		Issuance of Radio Communications Equipment				
Who may Avail	:	Radio End-Users, E Barangays	Radio End-Users, Executive, Legislative, various Offices & Barangays			
CHECKLIS	T OF REC	QUIREMENTS		WHERE TO SE	CURE	
	None			None		
CLIENT STEPS	AGE	AGENCY ACTION		PROCESSING TIME	PERSON RESPONSIBLE	
Send letter of Request	<ol> <li>Receive letter request.</li> <li>Determines, evaluates, and recommends for issuance of equipment.</li> </ol>			2 minutes 1 day	Administrative Aide IV Dept.Head	
	3. Prepares Sub-Property Acknowledgement Receipt covering the communications equipment to be issue.		10 minutes	Administrative Assistant III		
	ackno recei	Sub-Property owledgement ot as to owledge the receipt.	None	1 day	Requesting Party	
	Sub-p ackno receip Radio	s/approves property owledgement ot for issuance of o Equipment/ ssories.		3 minutes	Dept. Head	
	Sub-f Ackno	rds and files Property owledgement ipt release.		2 minutes	Administrative Officer V	



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Total	2 days &	
	17 minutes	

## 2. 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.

Department / Divisio	n: Quezon City Citiz	Quezon City Citizen Services Department Office / 8888 Citizens Complaint and Action Division				
Classification:	Complex					
Types of Transaction	24/7 Quezon City Management	24/7 Quezon City Citizen Complaint from Hotline 8888				
Who may Avail:	The General Pub	The General Public of Quezon City				
CHECKLIST OF I	REQUIREMENTS		WHERE TO SECURE			
No	ne		None			
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSIN G TIME	PERSON RESPONSIBLE		
1. Public files complaint and concerns on government services thru the Office of the President, Presidential Complaint Center (PCC) 8888 Hotline or Department of Interior Local Government Public Assistance Complaint Center or both	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/Dept.Head		
2. Office of the President, Presidential Complaint Center, Department of Interior and Local Government Hotline indorses the complaint to QC Local Government Unit	2. Processing and identify the complaints/inquiry/ other concerns and draft email of referral to various offices for their appropriate and immediate action/s.		3 minutes	Secretariat		

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3. Send transmittal to concerned Departments / Offices thru Zimbra Account.		3 minutes	Secretariat
4. Receives Action taken and gives feedback to the complainant.		3minutes	Permanent/ Alternate Focal Person/Dept. Head
5. Request Ticket Closure to 8888 Portal.			Secretariat/ Liaison
6. Database encoding and management		3 minutes	Technical/Support Staff/Officer
7. Submits regular reports to City Administrator/ Permanent Focal Person.		Weekly	Permanent/ Alternate Focal Person/Dept. Head
Total		1week 15	
	to concerned Departments / Offices thru Zimbra Account.  4. Receives Action taken and gives feedback to the complainant.  5. Request Ticket Closure to 8888 Portal.  6. Database encoding and management  7. Submits regular reports to City Administrator/ Permanent Focal Person.	3. Send transmittal to concerned Departments / Offices thru Zimbra Account.  4. Receives Action taken and gives feedback to the complainant.  5. Request Ticket Closure to 8888 Portal.  6. Database encoding and management  7. Submits regular reports to City Administrator/ Permanent Focal Person.	3. Send transmittal to concerned Departments / Offices thru Zimbra Account.  4. Receives Action taken and gives feedback to the complainant.  5. Request Ticket Closure to 8888 Portal.  6. Database encoding and management  7. Submits regular reports to City Administrator/ Permanent Focal Person.  3 minutes  3 minutes  Weekly



FEEDBACK AND COMPLAINTS MECHANISMS				
How to send feedbacks	After a call was received and being properly assisted, the caller is asked a simple question? "Kamusta po ang aming serbisyo?" or advice to send an email at <a href="mailto:qccsd@quezoncity.gov.ph">qccsd@quezoncity.gov.ph</a> for feedback.			
How feedback is being process	Every day the admin personnel / technical staff support checks all calls / emails and compile all the customers' feedback after being received.			
How to file a complaint	A customer / caller can send a complaint via email (helpdesk@quezoncity.gov.ph) or simply call QCitizen Helpline 122.			
How complaints are being process	Complaints are being process everyday by the admin personnel and endorsed to the immediate supervisor / Department head for appropriate actions.			
Contact Information of CCB, PCC, ARTA	ARTA: complaints@arta.gov.ph : 1-ARTA (2782) PCC: 8888 CCB: 0908-881-6565 (SMS)			

### **LIST OF OFFICES**

Office	Address	Contact information
Department Head	Civic Building D, Roof deck, Quezon City Hall, Mayaman St., Barangay Central, Quezon City	8988-42-42 Loc. 8417
Radio Base/Telephone Operations Division	Civic Building D, Roof deck, Quezon City Hall Compound, Brgy. Central, Quezon City	8988-42-42 Loc. 8407
Administrative Division	DRRM Building, Quezon City Hall, Kalayaan Avenue, Barangay Central, Quezon City	8922-3227 8927-8827
QC Helpline 122 Contact Center Division	Civic Building D, Roof deck, Quezon City Hall Compound, Brgy. Central, Quezon City	122 8988-42-42
8888 Citizen Complaints & Action Division	Civic Building D, Roof deck, Quezon City Hall Compound, Brgy. Central, Quezon City	8988-42-42 Loc. 8416
QCitizen Helpdesk/Helpline & QCCSD Facebook Page	Civic Building D, Roof deck, Quezon City Hall Compound, Brgy. Central, Quezon City	9888-42-42 Loc. 8416