

SOCIAL SERVICES DEVELOPMENT DEPARTMENT



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CITIZEN'S CHARTER

2020 (1st Edition)



I. Mandate

- City Ordinance 168 S-1990, enacted September 26, 1990; Approved November 2, 1990, the establishment of the Quezon City Social Services Development Department (SSDD).
- Section 17 of R.A. 7160 otherwise known as the AN ACT PROVIDING FOR A LOCAL GOVERNMENT CODE OF 1991:
 - (b) Such basic services and facilities include, but are not limited to, the following:
 - (4) For a City:

All the services and facilities of the municipality and province, and in addition thereto, the following:

(j) The devolution contemplated in this Code shall include the transfer to local government units of the records, equipment, and other assets and personnel of national agencies and offices corresponding to the devolved powers, functions, and responsibilities.

Personnel of said national agencies or offices shall be absorbed by the local government units to which they belong or in whose areas they are assigned to the extent that it is administratively viable as determined by the said oversight committee: Provided, That the rights accorded to such personnel pursuant to civil service law, rules and regulations shall not be impaired: Provided, further, That regional directors who are career executive service officers and other officers of similar rank in the said regional offices who cannot be absorbed by the local government unit shall be retained by the national government, without any diminution of rank, salary or tenure.

 Ordinance No. SP-2402, S-2015, An Ordinance establishing the Quezon City Home for the Aged and Hospice under the Supervision and Management of the Social Services Development Department.

II. Vision

The Social Services Development Department is working on the aspiration that the socially, economically, and physically disadvantaged shall be provided with the opportunities needed to develop self-reliance and become participating members of the community.

III. Mission

The Social Services Development Department is committed to formulate and implement comprehensive programs and services to develop individuals, groups, and communities to be self-reliant.

IV. Service Pledge

We are committed to uphold Quality Service through efficient and effective people-centered governance by providing various opportunities needed to empower the disadvantage sector towards becoming productive members of the community.

To provide timely, responsive and relevant social welfare services to the disadvantage sector in the community.

LIST OF SERVICES

COMMUNITY OUTREACH SERVICE Protective Service 5-6 Referral (Facilitation of Issuance of Certificate Declaring a Child as Legally Available for Adoption) 7-10 **Reach Out Operation** 11-12 Educational Assistance for Children/Youth in Need of Special Protection 12-13 and Child at Risk Intervention/Diversion Program (In Accordance With Ra 9344/Juvenile 14-17 Justice Welfare Act) Provision of Certificate of Indigency (COI) 17-18 Provision of Philhealth Coverage for Indigent Families 18-20 Day Care Service 20-22 Pre-Marriage Counseling Service 22 RESIDENTIAL AND REHABILITATION SERVICE Molave Youth Home 23-27 27-31 Reception & Action Center (RAC) SPECIAL PROJECT SERVICE Protective Service 32-33 33-34 Referral Educational Assistance for Children with Disabilities 34 34-35 Capability Building Sessions Senior Citizen Volunteer Program 35 Solo Parent Service: Issuance of Solo Parent Id 35-37 **VOCATIONAL DEVELOPMENT SERVICE** Manpower Barangay Based Skills Training 38-39 39-40 Soft Trade Skills Training Productivity Skills and Capability Building Training 40-41 41-42 Small Income Generating Assistance (Capital Assistance) Referral 43 **WELFARE & RELIEF SERVICE** Transportation Assistance (Balik-Probinsiya) 44-45 Emergency Disaster Relief Program (Food Assistance/ Temporary Shelter for Walk-in Clients and Victims of Calamity) 46-47 Food for Work 48 Referral 49-50 Volunteer & Auxiliary Program 51-52 Financial Assistance 52-53



SOCIAL SERVICES DEVELOPMENT DEPARTMENT

COMMUNITY OUTREACH SERVICE
RESIDENTIAL AND REHABILITATION SERVICE
SPECIAL PROJECT SERVICE
VOCATIONAL DEVELOPMENT SERVICE
WELFARE & RELIEF SERVICE



1. RESCUE OPERATION

Office or Division	Office or Division: Community Outreach Division				
Classification:					
Type of Transac	•	overnment to	Client		
Who May Avail of the Service: - Walk-in; - Referred Abused; - Neglected; - Abandoned Children					
CHECKLIST OF	- Youth REQUIREMENTS	, WHERE TO	SECURE		
	original, 1photocopy)		/, NBI, Police		
Client Steps	Agency Actions	Fees to be paid	Processing Time	Person Responsible	
Request for assistance	Coordinates with Police Officials who has jurisdiction over the case. 1.1 Prepares documentary requirements. 1.2 Conducts rescue operation following the health protocol of physical distancing, wearing facemask and disinfecting procedure	None	2 Hours	Social Worker	
2. Undergoes intake interview and counselling / stress debriefing	2. Assess and conduct intake interview/counselling / stress debriefing following the health protocol.	None	3 Hours	Social Worker	
3. Submit self for medical examination, if needed	3. Assists client for medical examination, if needed and secure medico-legal certificate. 3.1 Assist client in securing Brgy. and Police Blotter, if needed 3.2 Prepares and submits initial findings.	None	3 Hours	Social Worker	
4. Pursues legal case against perpetrator	4. Assists client in the step by step process of online filing of the case, if needed, (from the Police level to the Office of the City Prosecutor up to Court level)	None	3 Hours	Social Worker	
5. Submits self for institutionaliza tion, if necessary	5. Refers and escorts client for transfer to institution for temporary shelter, if needed (following health protocol)	None	4 Hours	Social Worker	



6. Attends Center's planned activities	6. Conducts parenting capability assessment thru text messages, phone calls, video calls or home visits, if needed. 6.1 Prepares and submits social case study report and Supervisory Progress Report 6.2 Wait for the Notification of Scheduled court hearings/proceedings	None	7 working days	Social Worker
7. Attends scheduled court hearing	7. Assist client during court hearing -thru video conferencing	None	2 Hours	Social Worker
8. Awaits referral to institution / Reintegration to family if found capable to take custody (if applicable)	8. Facilitates reunification of client to family if found capable to take custody (following health protocol) 8.1 If no identified families or relatives, coordinates & prepares the following documents for institutionalization: 1. Updated Social Case Study Report 2. Referral Letter 3. Discharge Form 8.2 Conducts Aftercare/monitoring thru phone calls, text messages or video calls and submit feedback report	None	132 Days	Social Worker
9. Submits client for reintegration to family or institutionaliz ation for long term care	9. Upon receipts of court order/ decision, facilitates termination of case or conducts after care service, if necessary -thru phone call and text messages	None	2 Hours	Social Worker
		TOTAL:	141 Days, 3 Hours	



2. REFERRAL (FACILITATION OF ISSUANCE OF CERTIFICATE DECLARING A CHILD AS LEGALLY AVAILABLE FOR ADOPTION)

Office or Division:	Community Outreach Division				
Classification:	Complex				
Type of Transaction:		overnment to Client			
Who May Avail of the Service:	 Walk-in; Referred Abused; Neglected; Surrendered; Abandoned of Foundling Children Youth; 				
CHECKLIST OF REQUIREMENT	S	WHERE TO SECURE			
CHILD:					
Request letter (1original, 1photoc		Prospective Adoptive Parents			
Certificate of Live Birth / Foundling available (1original, 1photocopy)	g, IT	PSA			
Dental Age Verification, if foundlin (1original, 1photocopy)		Hospital			
Psychological report (for 5 years of above) (1original, 1photocopy)	old &	Hospital			
Health and Medical Profile (1origin 1photocopy)	nal,	Hospital			
Medical Certificates, if with diseas (1original, 1photocopy)		Hospital			
Old and recent photos of the child body) (1original, 1photocopy)	(full	Prospective Adoptive Parents			
2x2 oldest photo (3 pieces)		Prospective Adoptive Parents			
Affidavit of circumstances of aban	donment	Lawyer			
(1original, 1photocopy) Tri-media certificate (1original,		Media Networks			
1photocopy)		Wedia Networks			
Returned registered mail to the late address of parents/relatives (1orig 1photocopy)		LBC, Philpost			
PROSPECTIVE ADOPTIVE P (PAP's):	ARENTS				
Certificate of attendance to pre-ac seminars (1original, 1photocopy)	doption	DSWD NCR			
Birth Certificates (1original, 1phot	осору)	PSA			
Marriage Contract or Annulment F Legal Separation, if applicable (10 1photocopy)	•	PSA			
Police or National Bureau of Investigation (NBI) Clearance (1original, 1photocopy)		PNP, NBI			
Medical and Psychological Evaluation of PAP's (1original, 1photocopy)		Hospital			
Character References		Community			
Proof of income / Employment or Certificate (1original, 1photocopy)		Work Place, Bank			
Affidavit of Temporary Custody (1 1photocopy)	original,	Lawyer			



Client Steps	Agency Actions	Fees to be paid	Processing Time	Responsible Person
1. Prospective adoptive parents (PAP's) request for assistance thru email, telephone call and/or personal appearance to the office. 1.1 Responses to clarificatory questions	1. Interviews PAPs and gather basic information thru telephone call, email and/ or personal appearance to the office following the health protocol of physical distancing, wearing facemask and disinfecting procedure 1.2 Conducts assessment and provide orientation on legal adoption (following health protocol) 1.3 Conducts intake interview (following health protocol) 1.4 Advises to secure and submit the necessary requirements	None	2 Hours	Social Worker
2. Submits necessary requirements	2. Checks and validates the submitted documents (following health protocol) 2.1 Informs clients about the schedule of interview thru text messages or telephone calls.	None	30 Minutes	Social Worker
A. ABANDONED /	FOUNDLING CHILD			
1. Wait for the schedule of interview via email, video calls, telephone calls or homevisit (if necessary)	1.Coordinates with concerned agency e.g. lying-in, hospitals, Local Civil Registrar to request & validate information about the child (following health protocol) 1.1 Sends registered mail to the parents last known address (following health protocol) 1.2 Facilitates trimedia appeals (following health protocol)	None	22 Days	Social Worker
2. Provides accurate information	2. Conducts interview thru email, video calls, telephone calls or homevisit (if necessary)	None	3 Hours	

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B. SURRENDERE	D/ NEGLECTED CHILD			<u>/\$</u>
QUEZON CITY RESIDENTS:		None		
1. Birthparents attend several counselling sessions following health protocol.	1. Conducts series of counselling session and assess parenting capability (following health protocol)		3 Hours	
1.1 Birthparents sign Deed of Voluntary Commitment (DVC)	1.1 Counsels and explains the content of DVC (following health protocol)		1 Hour	
NON-QUEZON CITY RESIDENTS:				
1. Wait for the schedule of interview by Social Worker of Municipal/ City Social Welfare and Developme nt Office (M/CSWD O) or DSWD, if birthparent s are non-Quezon City.	1. Prepares referral letter to Municipal/ City Social Welfare and Development Office (M/CSWDO) to request for parenting capability assessment report (PCAR) and deed of voluntary commitment (DVC) 1.1 Receives parenting capability assessment report (PCAR) and deed of voluntary commitment (DVC)		30 Minutes	Social Worker
3. Wait	3. Prepares Social Case Study Report, Child Profile and Petition. 3.1 Submits Social Case Study Report & other requirements to Department of Social Welfare and Development. 3.2 Facilitates posting of notice of petition, if abandoned/ foundling	None	44 Days	Social Worker
4. Receives Certification Declaring a Child Legally Available for Adoption (CDCLAA)	4.Receives copy of CDCLAA & inform Prospective Adoptive Parent's (PAP's) to pick the certificate (following health protocol)			

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5. Upon pick up of CDCLAA, PAP's gets the list of requirements to process the issuance of Affidavit of Consent to Adoption (ACA) and Pre-Adoption Placement Authority (PAPA)	5.Informs and advises clients to secure requirements for Affidavit of Consent to Adoption (ACA) and Pre-Adoption Placement Authority (PAPA) *following health protocol	None	30 Minutes	Social Worker
6. Submits necessary requirements (following health protocol)	6.Reviews and validates submitted documents (following health protocol)	None	30 Minutes	Social Worker
7. Answers questions 8. Wait	7. Conducts anotherinterview to PAPs & significant others e.g. character references thru telephone calls, video calls, email or		3 Hours	
o. wait	homevisit (if necessary)		22 Days	
9. Wait	8.Prepares update Social Case Study Report and other pertinent documents.		22 Days	
10. Wait	9. Submits reports to Department of Social Welfare and Development.		1 Hour	
11. Accepts & signs ACA & PAPA	10. Attends matching conference (thru video conferencing)		10 Minutes	
12.Hires lawyer who will file	11. Receives copy of ACA & PAPA		5 Minutes	
petition for adoption in court. 13. Submits copy	12. Instructs and advises client to file the petition for adoption in court.		10 Minutes	
of court decision, adoption decree and new birth certificate of the child (following health protocol)	13. Receives court order/ decision, adoption decree and new birth certificate of the child			
	DEDATION	TOTAL:	111Days, 7Hours, 20Minutes	

3. REACH OUT OPERATION

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			nity Outreach Division			
Type of Transact	ion:	Complex	G2C – Government to Client			
Who May Avail of	StreetStreet	tChildren; tFamilies; tDwellers; enous People				
CHECKLIST OF F	REQUIREMENT	S	WHERE TO	SECURE		
Request/Referral t	hru letter or pho	one call	Barangay H	all		
Client Steps	Agency A		Fees to be paid	Processing Time	Person Responsible	
1. Undergoes Interview, attends counseling session and participate in the orientation on child protection laws (following health protocol)	1. Receives refor reach-out of 1.1 Coordinate task force me convene in preparation for out operation 1.2 Identificate Processing Concerned by to prepare the processing cefollowing the I protocol 1.4 Attends to Building followed	operation ion with mbers to or reach ion of enter he rangay enter health	None	3 Hours	Youth Devt. Officer (YDO)	
2. Receives meal assistance	health protoco 2. Conduct re operation follo health protoco *vehicles mus accommodate out clients had total passeng capacity)	ach out owing ol st e reach If of its		1Day, 2Hours		
3. Submits self for temporary shelter	3. Assess and intake intervie counseling or on child prote laws (following protocol) 3.1 Prepare in findings/case summary reports 3.2 Provides in assistance	ew and ientation ction g health nitial		2 Hours 1 Hour	Social Worker Social Welfare Aide	
	3.3 Refer clied institutions for temporary she the vehicle to in transporting must have on the vehicles passengers c	elter with be used g client ly half of		3 Days	Youth Devt. Asst.	



A. QUEZON CITY	RESIDENTS			
4. Attends Center's activities	4.Conduct coordination with the Barangay Council for the Protection of Children (BCPC) thru phone		2 Days	
5. Submits self for reintegration to family	5. Conducts case conference with the barangay and parents to discuss intervention following health protocol.5.1 Prepares discharge paper	None	2 Hours	Social Worker Social Welfare Aide
6. Parents sign the Agreement Form (following health protocol)	6. Facilitate signing of Agreement Form by the family following health protocol		1 Hour	Youth Devt. Asst.
7. Conforms in aftercare monitoring	7. Conducts aftercare monitoring to the reached out clients thru phone calls, text messages or video calls	NTO	132 Days	
8. Awaits	8. Prepares referral	None	3 Days	Social Worker
disposition	letter 8.1 Facilitates turn- over of client to other LGU's, GO's & NGO's following health protocol. *vehicles being used in transporting clients must only have half of the vehicle passengers capacity.			Social Welfare Aide Youth Devt. Asst.
		TOTAL:	141 Days, 11 Hours	

4. EDUCATIONAL ASSISTANCE FOR CHILDREN/ YOUTH IN NEED OF SPECIAL PROTECTION AND CHILD AT RISK

Office or Division:	Community Outreach Division			
Classification:	Complex			
Type of Transaction:	G2C – Government to Client			
Who May Avail of the Service:	- Walk-in clients;			
	 Indigent Children/Youth in Need of Special Protection; Child at Risk; Presently enrolled in public school; Quezon City residents 			
CHECKLIST OF REQUIREMENT	S	WHERE TO SECURE		
Certificate of Enrollment (1origina 1photocopy) Barangay Certificate of Indigency (1original, 1photocopy)	Ι,	School Barangay Hall		



Client Steps	Agency Actions	Fees to be paid	Processing Time	Person Responsible
Parent or Guardian of the client request for assistance 1.1 Submits basic requirements	1. Conducts assessment 1.1Conducts intake interview following health protocol 1.2 After completion of interview, advice parent or guardian to wait for further instruction.	None	30 Minutes	Social Worker
2. Wait	2. Conducts validation with the school authorities thru phone calls 2.1 Prepares Case Summary Report		1 Day	
3. Wait	3. Collates all Case Summary Report of qualified beneficiaries and prepares masterlist together with the project proposal for approval		22 Days	
4. Wait	4. Upon approval of the project proposal, submit all the requirements for payroll preparation and processing of the educational assistance	None	1 Hour	Social Worker
5. Wait	5. Upon receipt of the financial assistance, informs client for the schedule of extension of the assistance	None	1 day	Social Worker
6. Signs and accepts assistance	6. Release assistance by schedule/ batch to avoid mass gathering & following the health protocol.		1 day	
		TOTAL:	25 Days, 1 Hour, 30 Minutes	



5. INTERVENTION/DIVERSION PROGRAM (IN ACCORDANCE WITH RA 9344/JUVENILE JUSTICE WELFARE ACT)

Office or Division:	Community Outreach Division			
Classification:	Complex			
Type of Transaction:		Sovernment to Client		
Who May Avail of the Service:	- Child	ren-in-Conflict with the Law (CICL)		
		. ,		
CHECKLIST OF REQUIREMENTS	3	WHERE TO SECURE		
Referral Letter/ Indorsement (1orig	inal,	Police Operatives,Barangay Officials, Other Local		
1photocopy)		Government Units		
Police Report/Barangay Blotter (1c	riginal,	Police, Barangay		
1photocopy)				
Medico-legal (Medical Certificate)		Hospital, PNP		
(1original, 1photocopy)		Hospital, FIVE		

Client Steps	Agency Actions	Fees to be paid	Processing Time	Person Responsible
1.Requests for assistance and responses to clarificatory question	1.Reviews documentary requirements	None	15 Minutes	Social Worker
2.Undergoes interview 2.1Parents provides information 2.2Children who are 12 years old and below attends Center's activities, awaiting assessment 2.3Children who are below the criminal age of responsibility and accused of offenses with above 6 years imposable penalty	2.Conducts assessment for case disposition. 2.1 Conducts intake interview following health protocol. 2.1Gathers information from family thru phone calls, text messages or homevisit, if necessary following health protocol 2.3Submits and prepares plan of action (service plan) 2.4Coordinates and refers Children-in- Conflict with the Law (CICL) to Barangay Council for the Protection of Children (BCPC) for intervention program and facilitates turn- over of CICL to his/her family *coordination thru phone calls and text messages	None	1 Hour	Social Worker



3. Children-in-Conflict with the Law (CICL) ages 15y/o & below FOR INTERVENTION PROGRAM 4. Wait	3.Prepares feedback report 3.1 Submits feedback report to Fiscal Office 4.Facilitates intervention program following health protocol	None	1 Hour	
For QC residents, 1. Attends center's activities, if admitted to Reception and Action Center or Molave Youth Home. Parents of Children-in-Conflict with the Law (CICL) 2. Submits documentary requirements 2.1 If parents are found capable, Children-in-Conflict with the Law (CICL) with parents sign agreement on the intervention activities and signs intervention contract. 2.2 If applicable, awaits further disposition	1.Locates parents and makes assessment. thru phone call and text messages to BCPC 1.1 Conducts case conference with parents and Children-in-Conflict with the Law (CICL) -thru phone call and text messages 2. Coordinates with barangay, BCPC, NGOs or faith-based organizations relative to formulation of intervention program for CICL -thru phone and text messages *Facilitates signing of intervention contract, in coordination with concern BCPC 3. Identifies institution for CICL whose parents are found not capable of custody or unlocated thru phone calls or text messages	None	110 Days	Social Worker
	4.Coordinates and refers minor to their respective LGU's for intervention program.	None	44 Days	



For NON-QC residents:	5.Coordinates			
	with the LSWDO			
Attends Center activities	thru formal letter			
4.4 If Children in Conflict with	requesting			
1.1 If Children-in-Conflict with the Law (CICL)'s family is	Parenting Capability			
living in the province (Outside	Assessment			
NCR)	Report prior			
, i	reintegration to			
1.2 Awaits for parental	family.			
capability assessment for	C Facilitates			
parents & attends to Center's activities.	6.Facilitates reintegration of			
activities.	CICL to family			
	*coordinate thru			
	phone call and			
	text messages	N.I.		
Children-in-Conflict with the Law (CICL) ages 15y/o		None		
& above CICL is				
INQUESTED				
1.Attends Center activities	1.Coordinates			
F	with the Office of			
For parents 1. Submits CICL's	the City Prosecutor to			
BC/Baptismal	secure Final			
20/2aptiernal	Resolution			
1.1 Submits CICL's cert. of	1.1Require the			
enrolment/ALS cert (if	parents to submit			Social Worker
available)	necessary		66 Days	
1.2lf case is filed in Court,	documents to help facilitate case			
Children-in-Conflict with the	disposition			
Law (CICL) stays at Molave	*disinfect the			
Youth Home awaiting court	documents			
disposition & attends to	4.05 111.1			
Center's activities	1.2Facilitates case disposition			
Children-in-Conflict with	•	None		
the Law (CICL) ages 15y/o	1.Conducts family assessment	None		
& above	1.1Coordinate			
For Diversion Program	BCPC thru phone			
Children-in-Conflict with	calls and text			
the Law (CICL) and parents	messages			
enter into agreement with Social Worker on the	1.2Coordinates with Barangay Council			
diversion contract.	for the Protection of			
1.1. Children-in-Conflict with	Children (BCPC)		22 Days	
the Law (CICL) and parents	and Non-		22 Days	
sign agreement form and	Government			
diversion contract at Social	Organization/ Faith			
Services Development Department main office/	based org (if available) for the			
concern barangay (thru	activities under the			
Barangay Council for the	Diversion program			
Protection of Children)	1.3Facilitates in			
	signing of diversion			
	contract			



2. Children-in-Conflict with the Law (CICL) and parents attend and comply with the agreed Diversion program	2.Social Worker monitors the progress of the program 2.1Coordinate BCPC thru phone calls and text messages	None	132 Days	Social Worker
3. Children-in-Conflict with the Law (CICL) and parents attend final case conference to determine if program is successful or not	3.Upon assessment, if the goal of the Diversion is attained, Social Worker recommends: Termination (completed) Extension (incomplete) or Filling of formal case (non- compliance)	None		Social Worker
		TOTAL:	374 Days, 1 Hour, 15Minutes	

6. PROVISION OF CERTIFICATE OF INDIGENCY (COI)

Office or Division:	Commun	ity Outreach Division		
Classification:	Complex			
Type of Transaction:	G2C – G	overnment to Client		
Who May Avail of the Service:	- 18 yrs. d	old and above who are residents of Quezon City		
CHECKLIST OF REQUIREMENT	S	WHERE TO SECURE		
Request letter from concerned age	ency	PAO, PSA, School and other stakeholder		
(1original)				
Barangay Certificate (1original)		Barangay		
Personal letter stating reason for a				
Certificate of Indigency (1original)		Client		
Certificate of No Property (1original)		Quezon City Assessor's Office		
Certificate of None Existing Business		Quezon City Business Permit and Licensing		
(1original)		Office		

Client Steps	Agency Actions	Fees to be paid	Processing Time	Person Responsible
1.Request for assistance and submits requirements (following heatlh protocol)	1.Reviews the submitted documents (following health protocol)	None	10 minutes	Social Welfare Aide/ Community Outreach Division staff



2.Undergoes interview	2.Conducts assessment & intake interview	None	1Hour, 30 Minutes	
	following health protocol			
	2.1Advises client as to the			
	schedule for further engagement.			Social Welfare Aide
3.Wait	3.Conducts further			Youth
	interview thru			Development
	phone calls or video call			Assistant
	3.1Prepares		7 Days	
	and submits report (Case			Youth Development
	Summary Report			Officer '
4.Receives the Certificate of	4.Prepares and release			
Indigency (following	Certificate of		10 minutes	
health protocol)	Indigency (following		10 1111110100	
	health protocol)			
		TOTAL:	7 Days, 2 Hours	

7. PROVISION OF PHILHEALTH COVERAGE FOR INDIGENT FAMILIES

Office or Division:	Community Outreach Division		
Classification:	Complex		
Type of Transaction:	G2C – Government to Client		
Who May Avail of the -	- Qualified Indigent Head of families who are bonafide		
Service:	residents of Quezon City		
CHECKLIST OF REQUIREMENTS WHERE TO SECURE			
Barangay Indigency (1original,	Barangay		
1photocopy)			
Referral letter/medical certificate QC Health Department or other government			
(1original, 1photocopy)	hospitals		

Client	Agency Actions	Fees to be paid	Processing Time	Person Responsible
For walk-in clients: 1. Requests for assistance and submits requirements (following health protocol)	1.Receives and assess submitted documentary requirements (following health protocol)	None	10 minutes	Community Outreach Division Staff



Undergoes interview following health protocol	2.Conducts interviews following health protocol		15 minutes	
Fills-up application form	3. Guides client how to properly fill up form 3.1 Reviews filled-up form.	None		
4. Submits referral letter and application form to Philhealth.	3.2Prepares referral letter. 4.Advises client to submit		10 minutes	
	referral letter and application form to Philhealth Office.		1 day	
5. Wait6. Gets Philhealth ID.	5. Receives Philhealth ID or Certificate of Membership. 6. Informs		66 Days	
	client to get Philhealth ID.			
For clients referred by: 1.Barangay's., Non- Government Organizations, Associations and Organizations submit referral and Philhealth Member Registration Form (PMRF)	1.Receives and assess filled-up forms	None	30 minutes	Community Outreach Division Staff



7.Wait	7.Prepares masterlist& submit forms to PhilHealth 7.1Informs the Barangays, Non- Government Organizations, Associations, and organizations on the availability of Philhealth IDs/Member Data Record 7.2Receives IDs/ Member Data Record from Philhealth	None	66 Days
8.Receives the ID/ Member Data Record	8.Distributes Philhealth ID/ Member Data Record to beneficiaries thru Barangays	None	30 minutes
		TOTAL:	133 Days, 1Hour, 35Minutes

8. DAY CARE SERVICE

Office or Division:	Community Outreach Division			
Classification:	Complex			
Type of Transaction:	G2C – Government to Client			
Who May Avail of the Service:	 3-4 years old children who belongs to indigent families, large families, working mother, solo parents; Children who are nutritionally at risk 			
CHECKLIST OF REQUIREMENT	S WHERE TO SECURE			
Certificate of Live Birth	PSA			

Client Steps	Agency Actions	Fees to be paid	Processing Time	Person Responsible
1.Parents/ Guardians participate and answer question thru telephone call/ text messaging	1.Review 2019 family survey to identify 3-4 y/o children	None	5 Days	Day Care Worker



	1.1Interviews	None		
	family of identified beneficiaries thru telephone call/ text messaging or home visit, if necessary			
2.Awaits notification for qualification	2.Consolidates list of 80 identified day care children including profiling of their families	None	10 Days	
3.Parents/ Guardians attend ECCD orientation re: Home-based schooling	3.Conduct orientation to parents of qualified beneficiaries. (following health protocol)	None		Day Care Worker
4.Parent leader orientation	4.Identify potential parent leader to assist in monitoring of home-based activities	None		Nutritionist- dietician Day Care Worker
5.Awaits notification for assessment	5.Assess children using ECCD checklist thru parents interview/home visitation in coordination with parent leader (following health protocol)	None	220 Days	Day Care Worker
6.Awaits notification thru parent leaders	6.Distribute hygiene kit/ learning materials and family food pack	None		Day Care Worker



conduct s activities on sugge		7.Monitor/asse ss expected outcome of activities conducted by parents at home thru telephone call/ messaging parent leader feedback report	None		Day Care Worker	
_	e certificate of on/recognition	8.Distribute certificate of completion/ recognition to 4 y/o children ready for kinder (following health protocol)	None	5 Days	Day Care Worker	
			TOTAL:	245 Days		



9. PRE-MARRIAGE COUNSELING SERVICE

Office or Division:		Community Outreach Division					
Classification:		Compl					
Type of Transaction):	G2C -	Governmen	nt to Client			
Who May Avail of th	e Service:	Couple	es applying t	for marriage licens	se with ages 18		
		,		who are below 25	years old. (only		
		5 coup	les per sess				
CHECKLIST OF REC				TO SECURE			
Application for Marria	· · ·	,		City Civil Registrar			
Client Steps	Agency Acti	ons	Fees to	Processing	Person		
			be paid	Time	Responsible		
Request for	Interviews t						
attendance to	Applicant follo	_	None	5 minutes			
counselling	health protoc						
Signs in the Pre-	Guides clien						
marriage	signing the						
Counselling Service	attendance sheet		<u> </u>				
Attendance	Guides applica	Guides applicants in		applicants in None	None	5 minutes	
Fills-up Application	filling up applic						
Form	form	duon					
1 01111	101111				Social		
Attends counselling	Conduc	ts	None	1 hour	Worker		
	counselli		NONE	i iloui			
Dorticinates in the	Facilitates						
Participates in the	Open Forur		None	40 minutes			
Open Forum	synthesize		None	40 1111110103			
	learning activity						
Receives the Pre-							
Marriage	Distributes	s the	. .	40 : (
Counselling	Certifica	ıte	None	10 minutes			
Certificate							
			TOTAL:	2 hours			
					1		



1. MOLAVE YOUTH HOME

Office or Divisio	Office or Division: Residential and Rehabilitation Division					
Classification:		Complex				
Type of Transacti		G2C – G	overnment to	Client		
Who May Avail of	the Service:		-in-conflict-wit	h-the-law apprehend	led/filed case	
		in Q.C.	–			
			Male or F			
			• 15 years 1	to below 18 years old		
CHECKLIST OF	REQUIREMENT	S	WHERE TO	SECURE		
Commitment/Cou	urt Order		Quezon Cit	y Prosecutors Office		
Inquest Resolutio	n			Family Court		
Referral Letter		41	Barangay	t I la anital		
Medico-Legal Cell of referral from	uncate dated on	ine day	Government	поѕрцаі		
COVID-19 PCRT	Test Result		Government	t Hospital or any DOI	H accredited	
	rootrioodii		laboratory			
	Г		-	I	1	
Client Steps	Agency Ac	ctions	Fees to be paid	Processing Time	Person Responsible	
1.Present self	1. Checks a	— — all				
(must wear	docume		None	10 minutes	Security	
facemask upon admission)	requiren	-			Personnel	
2.Submit self for	2.1 Assess pr	esented				
body check and	documentary	Cocinica				
physical	requirements, i	ncluding				
examination	COVID-19 test					
observing the	Conducts boo	•				
minimum health standard during	and examination a	physical				
this COVID-19	temperature cl	•	None			
crisis	filled up admis					
	taking	into			Houseparent	
	consideration minimum	the health			(Officer of the	
	standard dur				Day)	
	COVID-19 crisi	•		30 minutes	Carreiter	
	2.2 If there is	•			Security Personnel	
	advise referring				1 CISOTITICI	
	indicate in the					
	certificate the during	physical				
	examination	not	Niere			
	included in the		None			
	certificate.if n	-				
	advise referring	• •				
	bring back clied doctor for an					
	medical update					
3.Receives	3. Escort d	client to				
personal		uarantine				
hygiene	Area for new a				Housenerest	
supplies	(14 days' qualissue persona				Houseparent (Officer of the	
	supplies taki		None		Day)	
	consideration	the		10 minutes		
	minimum	health				
	standard dur COVID-19 crisi					



4. Undergoes interview observing the minimum health standard during this COVID-19 crisis	4. Conducts interview and orientation on house rules/regulations taking into consideration the minimum health standard during this COVID-19 crisis	None	1 hour	Houseparent (Officer of the Day)
5. Submits self- observing the minimum health standard during this COVID-19 crisis	5. Conducts medical examination taking into consideration the minimum health standard during this COVID-19 crisis	None	20 minutes	Medical Doctor Nurse
6.Attend Center's Activities observing the minimum health standard during this COVID-19 crisis	6.1 Supervised and monitors proper food preparation and distribution. Provides other personal needs 6.2 Trains, monitors & supervises client's household chores assignment taking into consideration the minimum health standard during this	None	8 hours 8 hours	Cook
	6.3 Prepares and submits monthly behavioral monitoring reports.		1 hour	Cook Houseparent Security Personnel
7.Submit self for medical examination observing the minimum health standard during this COVID-19 crisis	7. 1 Conducts further medical evaluation, daily monitoring for symptoms of COVID-19 7. 2Make referral to health institutions 7. 3Conduct lectures on health and wellness, etc. (2 dorms per week) taking into consideration the minimum health standard during this COVID-19 crisis or thru alternative mode 7.4 Prepares and submits Monthly Medical Appraisal report.	None	8 hours 2 hours 1 hour	Nurse Medical Doctor





0	0.4		/ ha	
8. Undergoes psychological assessment thru alternative /online mode	8.1 Conducts counselling such online/alternative mode), and interview and administer testing. 8.2 Prepares and submits psychological assessment report.	None	4 hours 4 hours	Psychologist
9 Attends Special Education class thru blended learning observing the minimum health standard during this COVID-19 crisis Client's parents/family submit form 137 (if available	9. 1Conduct "Blended Learning "as per DepEd's new normal curriculum standard and if there is a need conducts tele-tutorial taking into consideration the minimum health standard during this COVID-19 crisis 9.2Prepares and submit records/ recommendations to the Department of Education for possible acceleration of clients. Prepares and submit monthly educational monitoring report	None	8 hours	SPED Teachers
10. Attends Alternative Learning System Sessions thru blended learning observing the minimum health standard during this COVID-19 crisis	10. Assess level of literacy and conducts "blended learning" class taking into consideration the minimum health standard during this COVID-19 crisis	None	8 hours	Instructional Manager
11. Attends skills training session based on their interest & capacities observing the minimum health standard during this COVID-19 crisis	11.1 Conducts online skills training and other soft trade industry and handicrafts-making taking into consideration the minimum health standard during this COVID-19 crisis 11.2 Prepares and submit monthly livelihood training monitoring report	None	8 hours 1 hour	Training Assistant



12. Participate in different recreational activities of the center observing the minimum health standard during this COVID-19 crisis	12. Plans and implement different socialization activities taking into consideration the minimum health standard during this COVID-19 crisis	None	8 hours	Houseparent
13. Attends value formation training and spiritual enrichment observing the minimum health standard during this COVID-19 crisis	13. Monitors and supervises activities taking into consideration the minimum health standard during this COVID-19 crisis.	None	6 hours	Houseparent
14. Attends Center's activities observing the minimum health standard during this COVID-19 crisis	14. Provides security to clients, ,onitors and supervises clients behavior	None	24 hours	Security Personnel
15. Attends social sessions/activiti es in the Center observing the minimum health standard during this COVID-19 crisis	15.1 Conducts further interview, counselling, inter-agency coordination, groupwork, static meeting and case conference through online or alternative modes of communication i.e.Video Conferencing taking into consideration the minimum health standard during this COVID-19 crisis. 15.2 Prepares case summary/ social case study report and service plan for submission to the respective court's email address sent through the official email address of Molav e Youth Home	None	8 hours 1 hour 3 hours 1 hour	Social Worker



	TOTAL	117 hours, 10 minutes	
Court Order thru official email of the Court, Social Worker will facilitate release of client from the center (discharge paper can be prepared onsite or thru online) and reintegration to family or referral to other institutions if there is need			
15.5 Conducts Parent Effectiveness Conference through messenger/viber/videoc onferencing			
15.4 Prepares and submit Quarterly progress report.			
15.3 Assist clients during scheduled Video Conferencing Court Hearings in lieu of the physical hearings.			



2. RECEPTION AND ACTION CENTER

Office or Division	n:	Residential and Rehabilitation Division			
Classification:		Complex			
Type of Transaction	on:	G2C – G	overnment to	Client	
Who May Avail of	the Service:	Disadvantaged sectors residing in Quezon City needing temporary shelter Male or Female □ 0-60 years old & above			City needing
CHECKLIST OF F	REQUIREMENT	S	WHERE TO	SECURE	
Commitment/Court Order Inquest Resolution Referral Letter Medico-Legal Certificate dated on the day of referral from COVID-19 PCRT Test Result Chest X-Ray		Government Hospital or any DOH accredited			
Client Steps	Agency Ac	ctions	Fees to be paid	Processing Time	Person Responsible
1. Present self and Surrender personal belongings and valuables for safe keeping observing the minimum health		entary ments. e Check rendered al ngs and es,	None	30 minutes	Security Personnel



standard during this COVID-19 crisis	disinfection taking into consideration the minimum health standard during this COVID-19 crisis			
2. Upon entry to the facility, Disinfect shoes on shoe bath (take off shoes or slippers) Wash hands Body Temperature check Disinfect with alcohol	2. Assist client and referring party, Conduct body temperature check taking into consideration the minimum health standard during this COVID-19 crisis	None	30 minutes	Security Personnel
3. Submit self for body check and physical examinati on observing the minimum health standard during this COVID- 19 crisis	3. Assess presented documentary requirements, including COVID-19 test result. Conducts body check and physical examination. * If there is a need, advise referring party to indicate in the medical certificate the findings during physical examination not included in the medical certificate. * If necessary, advise referring party to bring back client to the doctor for appropriate medical update	None	30 minutes	Houseparent (Officer of the Day)
4. Receives personal hygiene supplies	5. client to assigned Quarantine Area for new admission. Issue personal hygiene supplies	None	10 minutes	Houseparent (Officer of the Day)
6. Undergoe s interview observing the minimum health standard during this COVID-	6. Conducts interview Conducts orientation on house rules /regulations taking into consideration the minimum health standard during this COVID-19 crisis	None 31	1 hour	Houseparent (Officer of the Day)



19 crisis				
13 01313				
7. Attend Center's Activities observing the	7.1 Supervised and monitors proper food preparation and distribution. Provides other personal items		8 hours	Cook
minimum health standard during	7.2 , monitors & supervises client's household chore assignment.	None	8 hours	Houseparent
this COVID- 19 crisis	7.3 Prepares and submits monthly behavioral monitoring reports.		1 hour	
8. Submits self-observing the minimum	8. 1 Conducts further medical evaluation, daily monitoring for symptoms of COVID-19		8 hours	
health standard during	8.2 ake referral to health institutions		2 hours	
this COVID- 19 crisis	8. 3Conduct lectures on health and wellness, etc. (2 dorms per week) taking into consideration the minimum health standard during this	None	1 hour	Nurse
	COVID-19 crisis or thru alternative mode 8. 4 Prepares and submits Monthly Medical Appraisal report.		1 hour	
9. Undergoe s psycholo	9.1 Conducts counselling such online/alternative		4 hours	
gical assessm ent thru alternativ e /online	mode), and interview and administer testing. 9.2 Prepares and submits	None		Psychologist
mode	psychological assessment report.		4 hours	
10. Attends Non- Formal Educatio n class	10.1 Conduct online Basic Literacy Class and Online Tutorial to clients		4 hours	
thru blended learning observing the	who are enrolled in regular schooling under home study program of	None	1 hour	Houseparent
minimum health standard	DepEd. 10.2 Prepares and submit		1 hour	



during this COVID- 19 crisis	monthly progress report			
11. Attends skills training session based on interest & capacitie s observing the minimum health standard during this COVID- 19 crisis	11.1 Conducts online skills training on soft trade industry and handicrafts-making taking into consideration the minimum health standard during this COVID 11.2 Prepares and submit monthly livelihood training monitoring report	None	4 hours 1 hour	Training Assistant
12. Participat e in different recreatio nal activities observing the minimum health standard during this COVID- 19 crisis	12.Plans and implement different socialization activities taking into consideration the minimum health standard during this COVID-19 crisis	None	8 hours	Houseparent
13. Attends value formation training and spiritual enrichme nt activities such as prayer and attend Mass thru live observing the minimum health standard during this COVID-19 crisis	13.Monitors and supervises activities taking into consideration the minimum health standard during this COVID-19 crisis	None	6 hours	Houseparent
14. Attends sessions/ activities in the Center observing	14. Conducts further interview, counselling, groupwork, static meeting and case conference	None	4 hours	Social Worker



the	through online or			
minimum	alternative			
health	modes of			
standard	communication			
during	i.e.Video			
this COVID-	Conferencing taking into			
19 crisis	taking into consideration the			
19 01515	minimum health			
	standard during		2 hours	
	this COVID-19		2 110 410	
	crisis			
15. Participat				
es in data	15.2 Prepares			
gathering	social case study			
,	report and			
sessions and	Quarterly Progress Report.			
interventi	Flogress Report.			
on thru				
online/alt				
ernative				
modes of				
communi				
cation				
again				
observing the				
minimum				
health				
standard			1 hour	
during				
this				
COVID-				
19 crisis	40.5			
	16. Prepares			
	documentary			
16. Awaits	requirements for the release of			
release	client.			
from the	Short.			
center.				
			65 hours, 40	
		TOTAL	minutes	



1. PROTECTIVE SERVICE

Office or Division:		Special Project Division			
Classification:		Complex			
Type of Transaction:		G2C – Government to Client			
Who May Avail of th	ne Service:	Walk-i		erred, Abused,	Neglected or
			oned Wome		
CHECKLIST OF REC	OUIREMENTS	Persons with Disability WHERE TO SECURE			
Referral Letter (1 original letter)	•	/)			
Client Steps	Agency Actions		Fees to	Processing	Person
			be paid	Time	Responsible
	After being info	rmed	-		•
	of the need to conduct rescue				
	operation, Sc				
	Worker sha				
	immediatel coordinate with	-			
Wait	Officials and		None	1hour	Social
vvait	Barangay Offi		NOTIC	IIIOui	Worker
	who has jurisd				
	over the case				
	validate/verify	such			
	allegation of a				
	and plans the r				
	operation				
Give accurate	Conducts rescu		None	2 hours	Social
information	Barangay a Police Opera		None	2 110015	Worker
	Assess & co				
	intake interview / counselling / stress debriefing			30 minutes	Social
Intake Interview &					
counselling /		with complete			
stress debriefing	PPE (Mas Alcohol) w/				Worker
	distancing				
	least 1 mg				
	apart)				
	Assists client				
	medical examin				
	if needed				
	Assists clien	t in			
Submit self for	securing Brgy.				
medical	Police blotter, n		None	2 hours	Social
examination / rapid test, if needed	legal				Worker
lest, ii needed					
	Prepares ini				
	Report on Find	_			
	(ROF) / Cas Summary				
Pursues legal case against perpetrator	Assists client i				
	step by step pro				
	(Online filing of				Social
	from the Police		None	8 hours	Worker
	to the Office o				VVOIRCI
	City Prosecutor				
	Court leve	I <i>)</i>			

				/ <u>/ ∞∞</u> /≭ P∏L
	Secures necessary documentary requirements	None	3 days	Social Worker
	PROTECTIVE CUSTODY Refers client to Institution for temporary shelter	None	2 hours	Social Worker
Attends Center's planned activities	Conducts home visit and assess family capability assessment (FCA) if necessary Prepares Social Case	None	7 days	Social Worker
	Study Report; Supervisory Progress Report; Referral letter			
		TOTAL:	12 days, 30 minutes	

2. REFERRAL

Office or Division:		Special Project Division			
Classification:		Simple	-		
Type of Transaction	:	G2G - G	overnment	t to Government	
		G2G - G	Sovernment	t to Citizen	
Who May Avail of th	e Service:	Women	, Elderly, P	erson with Disabilit	y (PWD) other
		Non-Pro	fit Organiz		
CHECKLIST OF REC				TO SECURE	
Certificate, Barang For Solicitation Per Letter of Reques Security and (SEC) Registration Registration Welfare and (DSWD) Solicitation Perm Recommendation agencies pertine fund raising. 1. Sample of letter Ballots, etc. desolicitation 2. List of the Ber 3. Authorization Organization	ermit: Exchange Comon Department Department of Development Init Application Form coent to the nature of the epending on the neficiaries from the President of Solicit with the solicit with the solicit with the solicit with the pending on the the solicit with t	ncerned of Ticket, mode of the ith the ended	and Exch of Social Division a agency.	Barangay Hall, Clie ange Commission, Welfare and Devel and Agency and oth	Department opment
surrender the prev Permit.	nously issued So	licitation			
Client Steps	Agency Action	ons	Fees to	Processing	Person
	rigorio, riotic		be paid	Time	Responsible



Submits online letter request	Respond to the proponent thru online	None	30 minutes	Receiving Clerk
Provide information	Coordinate with the proponent and discuss possible webinar based on the request	None	1 hour	Social Worker
Attends Training	Conducts the training thru webinar	None	2 hours	Social Worker
		TOTAL:	3 Hours, 30minutes	

3. <u>EDUCATIONAL ASSISTANCE FOR CHILDREN WITH DISABILITIES</u>

Office or Division:		Special Project Division			
Classification: Complex					
Type of Transaction	Type of Transaction: G2C			t to Client	
Who May Avail of th	e Service:	_		vith Disabilities, En	rolled in public
			and Quezor	n City residents	
CHECKLIST OF REQUIREMENTS WHERE TO SECUR					
Certificate of Enrollmonth ID	ent, School ID an	d PWD	School ar Office (Pl	nd Person with Dis DAO)	ability Affairs
Client Steps	Agency Action	ons	Fees to be paid	Processing Time	Person Responsible
Parent or Guardian of the client submit requirements for possible provision of assistance	Online submission of requirements		None	None	Social Worker
Conduct Validation with the school authorities	Online validation with school authorities		None	1 day	Social Worker
Wait	Collates all Case Summary Report of qualified beneficiaries and prepares master list together with the project proposal for approval		None	30 days	Social Worker
Wait	Upon approval of the project proposal, purchase broadband		None	1 day	Social Worker
Receives and signs the extended assistance	Extend Broadba beneficiaries internet conne	for	None	7 days	Social Worker
			TOTAL:	39 days	

4. CAPABILITY BUILDING SESSIONS

Office or Division:	Special Project Division		
Classification:	Complex		
Type of Transaction:	G2C – Government to Client		
Who May Avail of the Service:	All intere	terested party	
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE	
Letter Request (1 original, 1photocopy)		Client	



Client Steps	Agency Actions	Fees to be paid	Processing Time	Person Responsible
Submits online letter request	Respond to the proponent thru online	None	30 minutes	Receiving Clerk
Provide information	Coordinate with the proponent and discuss possible webinar based on the request	None	1 hour	Social Worker
Attends Training	Conducts the training thru webinar	thru None 2 hours		Social Worker
		TOTAL:	3 hours, 30 minutes	

5. SENIOR CITIZEN VOLUNTEER PROGRAM

Metro Manila is under General Community Quarantine (GCQ) which was recommended by Inter Agency Task Force (IATF) on May 28, 2020. Senior Citizens are the most vulnerable & susceptible sector to be afflicted by Corona Virus Disease 2019 (COVID-

19) considering their health condition due to old age. They are not recommended to go outside unless they will purchase food and/or medicines, thus, performing their task is temporarily suspended until such time that the government lifted the community quarantine. Likewise, the hiring of Senior Citizen Volunteer is on hold for the meantime.

6. SOLO PARENT SERVICE: ISSUANCE OF SOLO PARENT ID

Office or Division:		Special Project Division				
Classification:		Complex	X			
Type of Transaction	1:	G2C – C	Governmen	t to Client		
Who May Avail of th	ne Service:	Solo	parent d	lue to: Death	of Spouse,	
-		Separat	ion/Annulm	nent, Abandonn	nent, Únwed,	
		Partner	is physica	illy or mentally ill	(for 1 year with	
		Medical Certificate) and Partner is convicted of a				
		crime (for at least 1 year in prison)				
CHECKLIST OF REQUIREMENTS WHERE TO SECURE						
Barangay Certificat				/ Hall, Philippine St		
Certificate of minor c	hildren, 1x1 ID Pi	cture,		(PSA), Public Atto		
			(PAO), C	ivil Registrar Office	and Court.	
Any of the following applicable:						
Photocopy of Death Certificate of spouse						
widow/widower						
Copy of Filed petition	for Annulment/L	egal				
Separation		2-1-				
Affidavit of Circumsta Parent	ances of being a s	5010				
Client Steps	Agonov Acti	one	Fees to	Processing	Person	
Chefft Steps	Agency Acti		be paid	Time	Responsible	
*New Applicant	Provides instru		De paid	Time	Responsible	
Hew Applicant	on how to prope					
Fills-up Application	up the form thru	-			Social Welfare	
Form (download		Ormino			Officer	
@dropbox.com)	Assess submi	itted			or	
	documenta		None	30 minutes	Special	
Requests and	requiremen	-			Project	
submits					Division	
requirements thru	Provides inform	nation			Staff	
online	on Solo Parent A	Act RA				
	8972					



Receive status report and schedule of interview	Provide feedback report and schedule of interview	None	1 day	Social Welfare Officer or Special Project Division Staff
Undergoes interview	Conducts interview with complete PPE with Social distancing (at least 1 meter apart) Conducts home visit if necessary with complete PPE	None	1 day	Social Welfare Officer or Special Project Division Staff
Accepts ID with complete PPE	Accepts ID with complete PPE	None	30 days	Social Welfare Officer or Special Project Division Staff
*Old Applicant (Renewal) Fills-up Application Form (download @dropbox.com Requests and submits requirements thru online Request for the renewal of Solo ID	Provides instruction on how to properly fill-up the form thru online Assess submitted documentary requirements Provides information on Solo Parent Act RA 8972	None	30 days	Social Welfare Officer or Special Project Division Staff



·					
Receive status report and schedule of interview	Provide feedback report and schedule of interview	None	1 day	Social Welfare Officer or Special Project Division Staff	
Undergoes interview	Interviews applicants with complete PPE with Social distancing (at least 1 meter apart) Conducts assessment Conducts coordination with Barangay thru online, if needed	None	1 day	Social Welfare Officer or Special Project Division Staff	
Accepts ID with complete PPE	Prepares and facilitates issuance of Solo Parent ID	None	5 minutes	Social Welfare Officer or Special Project Division Staff	
		TOTAL:	32 days, 35		
			minutes		



1. Manpower Barangay Based Skills Training

Office or Divisio	•	VOCATIONAL DEVELOPMENT DIVISION				
Classification:	II.	Complex				
Type of Transac	tion:		G2C – Government to Client			
Who May Avail o				eferred by other Divis	sion as part of	
		Intervent	ion Plan	·	•	
CHECKLIST OF		WHERE TO				
Letter Request (1 original, 1photoco		сору)	Barangay or	other requesting Pa	rty	
Client Steps	Agency Ad	ctions	Fees to be paid	Processing Time	Person Responsible	
1. Request for assistance and/or submits letter request through email or phone call	1. Assess train and advise proponent a schedule of engagement email or pho	s to further t through	None	30 minutes	Manpower Development Officer	
2. Wait	Conducts further assessment and prepares schedule for next engagement		None	30 minutes	Manpower Development Officer	
3. Provide information through video call	3. Coordinate with the proponent and discuss the training design, identification of venue, logistic and other needs. 3.1 Advise proponent as to schedule		None	1 hour	Manpower Development Officer or Manpower Development Assistant	
4. Wait	4. Prepares feed report and recommends approval of requested training 4.1 Upon approval the requested training 4.2 Inform proparties and schedulated training oriest dialogue with participants email or vides	ation aining oval of ed conent of d training e the ntation/ h the through	None	6 working days, 2 hours	Manpower Development Officer or Manpower Development Assistant	
5. Attends Dialogue	5. Conducts d through vide conferencing 5.1 Prepares a submits Enro Report	eo g ind	None	4 Hours	Manpower Development Officer or Manpower Development Assistant	

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6. Attends Training	6. Conducts modular skills training by means of google class or Barangay Based Skills Training (Selected Courses) (Maximum of 8 Participants per course)	None	120 hours	Manpower Development Assistant
7. After finishing the modular training	7. Individual Release of Certificate of Completion	None	4 Hours	Manpower Development Officer or Manpower Development Assistant
		TOTAL:	22 Days, 5 Hours	

2. SOFT TRADE SKILLS TRAINING

Office or Divisio	n:	VOCATIONAL DEVELOPMENT DIVISION				
Classification:	Classification: Complex		X			
Type of Transac	tion:	G2C – G	overnment to	o Client		
Who May Avail o	of the Service:	Identified	l individuals re	eferred by other Divis	sion as part of	
_		Intervent		-	-	
CHECKLIST OF			WHERE TO	SECURE		
Letter Request (1	original, 1photo	copy)	Barangay or	other requesting Pa	rty	
Client Steps	Agency Ac	ctions	Fees to be paid	Processing Time	Person Responsible	
Request for assistance and/or submits letter request through email or phone call	Assess training need and advise proponent as to schedule of further engagement through email or phone call		None	30 minutes	Manpower Development Officer	
2. Wait	Conducts further assessment and prepares schedule for next engagement		None	30 minutes	Manpower Development Officer	
3. Provide information through video call	3. Coordinate with the proponent and discuss the training design, identification of venue, logistic and other needs. 3.1 Advise proponent as to schedule		None	1 hour	Manpower Development Officer	



				/* PILIPINA
4. Wait	 4. Prepares feedback report and recommendation approval of requested training 4.1 Upon approval of the requested training 4.2 Inform proponent of the approved training and schedule the training orientation/ dialogue with the participants through email or video call 	None	6 working days, 2 hours	Manpower Development Officer
5. Attends Training	5. Conducts the softrade skills training by means of google class or face to face training (Maximum of 8 Participants per course)	None	4 hours	Manpower Development Assistant
		TOTAL:	7 Days, 4 Hours	

3. Productivity Skills and Capability Building Training

Office or Divisio	n:	VOCATIONAL DEVELOPMENT DIVISION			
Classification:		Complex	X		
Type of Transac	tion:	G2C – G	overnment to	o Client	
Who May Avail o			sted party		
CHECKLIST OF	REQUIREMENT	S	WHERE TO	SECURE	
None			None		
Client Steps	Agency Ac	ctions	Fees to be paid	Processing Time	Person Responsible
Request for assistance	Assess training need and advise proponent as to schedule of further engagement through email or phone call		None	30 minutes	Manpower Development Officer
2. Wait	Conducts further assessment and prepares schedule for next engagement		None	30 minutes	Manpower Development Officer
3. Provide information through video call	3. Coordinate of proponent a discuss the design, iden of venue, log other needs 3.1 Advise propas to sched	nd training tification gistic and oonent	None	1 hour	Manpower Development Officer



4. Wait	4.2 Inform proponent for the schedule of training through email or video call	None	2 hours	Manpower Development Assistant
5. Attends Dialogue	5.1 Prepares and submits Enrolment Report	None	4 Hours	Manpower Development Assistant
6. Attends Training	6. Conducts the blended skills training by means of modular or google class (Maximum of 8 Participants per course)	None	15 Days	Manpower Development Assistant
7. After finishing the training	7. Individual Release of Certificate of Completion7.1 Organize group for training comproduction	None	10 Days, 4 Hours	Manpower Development Officer or Manpower Development Assistant
		TOTAL:	26 Days, 4 Hours	

4. SMALL INCOME GENERATING ASSISTANCE (CAPITAL ASSISTANCE)

Office or Divisio	vision: VOCAT		VOCATIONAL DEVELOPMENT DIVISION				
Classification:		Complex	X				
Type of Transac	tion:	G2C – G	overnment to	Client			
Who May Avail o		Interventi	on Plan	erred by other Division	as part of		
CHECKLIST OF	REQUIREMENT	rs .	WHERE TO	SECURE			
Barangay Indigen 1 photocopy)	cy (1 original,	al, Barangay					
Client Steps	Agency Actions		Fees to be paid	Processing Time	Person PILLIPIA Responsible		
1. Client seeks capital assistance Walk-in Phone Call Referral Email Letter	1.Conduct coo with the bara regarding proponent's (conduct orio dialogue reg programs fo "new norma	request entation/ parding r the	None	2 hours	Labor and Employment Officer		
2. Wait	Prepares schedule for orientation/ assessment for possible assistance		None	1 day	Labor and Employment Officer		



3. Subject self for assessment 3.1 Attends business counselling 3.2 Prepares and submits project proposal	3. Conducts orientation/ assessment 3.1 Conducts business counselling/ preparation of project proposal thru use of laptop and projector (a min of 2 to a max of 5 per session per staff) 3.2 Inform client to submit additional documentary requirements	None	4 hours	Labor and Employment Officer
4. Submits requirements	4. Prepares Case Summary report Evaluates submitted documentary requirements/ Prepares all documentary requirements including project proposal for the approval of capital assistance	None	5 working days	Labor and Employment Officer
5. Wait	5. Upon approval of project proposal, prepares and submit all documentary requirements for payroll preparation and processing	None	5 working days	Labor and Employment Officer
6. Wait	6. Inform proponent for the schedule of extension of capital assistance	None	4 Hours	Labor and Employment Officer
7. Receives the capital assistance	7. Extends capital assistance to a minimum of 5 to a maximum of 10 beneficiaries a day	None	4 hours	Labor and Employment Officer
8. Provide information	8. Monitor status of the clients/business thru text or video call 8.1 Prepares and submit monitoring report	None	132 working days	Labor and Employment Officer
		TOTAL:	149 Days, 6 Hours	



4. REFERRAL

Office or Divisio	n:	VOCATIONAL DEVELOPMENT		OPMENT DIVISION	T DIVISION	
Classification:	Classification: Simple					
Type of Transac	tion:	G2C – G	overnment to	Client Client		
Who May Avail o	of the Service:			f the Manpower Bara	angay Based	
		Skills Tra	ining Progran	ns		
CHECKLIST OF	REQUIREMENT	S	WHERE TO	SECURE		
None	T		None	T		
Client Steps	Agency Ac		Fees to be paid	Processing Time	Person Responsible	
1. Submits resume through email	Review resume 1.1 Coordinate with Industries/ companies for possible job through phone calls. 1.2 Inform graduates for the scheduled date of referral through phone calls.		None	2 weeks	Labor and Employment Officer	
2. Receives referral letter for possible employment	Extends referral letter addressed to the industry or PESO for possible employment		None	1 hour	Labor and Employment Officer	
3. Able to get employment	3. Monitors status of employed graduates 3.1 Prepares and submits reports		None	3 Months	Labor and Employment Officer	
			TOTAL:	54 Days, 1 Hour		



1. TRANSPORTATION ASSISTANCE (BALIK-PROBINSYA)

Office or Division: Welfare and I			and Relief D	nd Relief Division		
Classification: Complex			K			
Type of Transactio	G2C – G	G2C – Government to Client				
Who May Avail of t	he Service:	Individua	ls/families in	Crisis Situation		
CHECKLIST OF RE	QUIREMENT	S:	WHERE TO	SECURE:		
 Barangay Certi Indigency Travel Clearan Health Certific 	ce	dency/	- Barangay Hall - Police Station - Health Center			
Client Steps	Agency A	Actions	Fees to be paid	Processing Time	Person Responsible	
6. Precautionary measures to all visitors/ clients	Accomplish the visitor's checklist (Health Checklist)		None	5 minutes	Officer on duty	
7. Present self to Information Desk	2. Accommodates client's query with complete PPE (Face Mask & Alcohol) with social distancing (at least 1 meter apart) 2.1 Conducts initial assessment of documentary Requirements 2.2 Provides client with queuing number 2.3 Assists client to proceed to		None	10 minutes	Social Welfare Aide	
3. Proceeds to the concerned staff 3.1 Submits necessary documents	3. Ask for additional information for validation 3.1 Explains subsequent procedures in availing assistance (i.e Home visit, purchase of tickets, etc.)		None	30 minutes	Social Worker	



4. Undergoes intake interview and provide accurate information	4. Conducts Intake interview 4.1 Conducts Counseling 4.2 Advice client to wait for further assessment/ schedule of further engagement	None	1 hour	Social Worker
5. Wait	 5. Conducts Home visit with complete PPE (Face Mask & Alcohol) with social distancing (at least 1 meter apart) 5.1. Identifies other needs of the client 5.2. Prepares documentary requirements: a. Report on Findings b. Referral Letter 5.3. Coordinates with other welfare agencies (receiving Local Government Unit (LGU) and Department of Social Welfare and Development) 5.4. Purchase tickets 5.5. Informs client as to the schedule of departure 	None	14 Days	Social Worker
6. Signs Acknowledgem ent Receipt6.1. Receives ticket/s and Referral Letter to receiving LGU	6. Escort client to bus terminal/ port6.1. Extends ticket/s and Referral Letter6.2. Ensures that client is really on board	None	4 Hours	
	7. Prepares necessary documents for liquidation purposes	None	4 Hours	
		TOTAL:	15 Days, 1 Hour, and 45 minutes	



2. EMERGENCY DISASTER RELIEF PROGRAM (FOOD ASSISTANCE/ TEMPORARY SHELTER FOR WALK-IN CLIENTS AND VICTIMS OF CALAMITY)

Office or Division) :	Welfare and Relief Division			
Classification:		Complex	Complex		
	G2C - Government to Client and G2G – Government to Government				
Who May Avail of				Crisis Situation	
CHECKLIST OF F	REQUIREMENT	S:	WHERE TO	SECURE:	
• None			- None	T	
Client Steps	Agency Ac	tions	Fees to be paid	Processing Time	Person Responsible
Precautionary measures to all visitors/ clients	☐ Accomplis visitor's ch (Health Ch	ecklist		5 minutes	Officer on duty
☐ Present self to Information Desk	2. Accommodates client's query with complete PPE (Face Mask & Alcohol) with social distancing (at least 1 meter apart) 2.1. Assists walk-in clients to proceed to concerned staff 2.2. For calamity victims, assists client to proceed to queuing			10 minutes	Social Welfare Aide
3. Proceeds to concerned staff	3. Conducts in assessmen		None	30 minutes	Social Worker
4. Undergoes Intake Interview and provide accurate information 4.1. Victims of calamity attend scheduled activities while at the Evacuation Center	4. Conducts Intake interview with complete PPE (Face Mask & Alcohol) with social distancing (at least 1 meter apart) 4.1. Conducts further assessment 4.2. Prepares documents for approval of extension of Dry Ration 4.3. Conducts Relief Operation activities for victims of calamity			30 minutes for walk-in clients 14 days (2 weeks) for victims of calamity	Social Worker Welfare Aide Day Care Workers



5. Wait	 5. Prepares documents for approval of extension of Dry Ration 5.1. Prepares and submit Relief Operation Report for approval of extension of Financial Assistance for victims of calamity 		1 hour for dry ration of walk-in clients 1 day for dry ration of victims of calamity 5 days for financial assistance	
6. Walk-in client receives Dry Ration upon approval 6.1. Victims of calamity receive dry ration upon pull-out of relief operation 6.2. Receives Financial Assistance upon approval	Extends Dry Ration 6.1. Coordinates with the barangay council to inform client on the schedule of extension of financial assistance 6.2. Extends Financial Assistance	None	30 minutes for walk-in clients 1 day for victims of calamity	Social Worker
	7. Prepares and submits Post-Evaluation Report		1 day	
		TOTAL:	22 Days, 2 Hours, and 45 minutes	



3. FOOD FOR WORK

Office or Division	n:	Welfare and Relief Division		vision		
Classification:		Complex				
Type of Transact	ion:	G2C - Government to Client				
Who May Avail o		duly app rehabilita	roved and sup	who are willing to renote the community with	and	
	KEQUIKEWIEN I	3 :	_	SECURE:		
None			- None Fees to be		Person	
Client Steps	Agency Ac	tions	paid	Processing Time	Responsible	
1. Precautionary measures to all visitors/ clients	Accomplish visitor's chec (Health Che	cklist		5 minutes	Officer on duty	
Present self for inclusion in the project	Assess cap volunteer 2.1. Prepares a submits Preposal	and		1 day		
3. Undergoes Intake Interview and provide accurate information 3.1. Attends orientation	Proposal Conducts intake interview with complete PPE (Face Mask & Alcohol) with social distancing (at least 1 meter apart) Conducts orientation Advice client on the schedule of project implementation		Conducts intake interview with complete PPE (Face Mask & Alcohol) with social distancing (at least 1 meter apart) Conducts orientation Complete PPE (Face Mask & Alcohol) with social distancing (at least 1 meter apart) Conducts orientation None Attends Advice client on the schedule of project	None	1 hour	Social Worker
□ Participates in the implementat ion of the identified project ○ Signs the payroll ○ Receives Material Assistance	monitors da activities of identified po 1.1. Prepares P 1.2. Extends Ma Assistance	. Implements and monitors daily activities of identified project 1. Prepares Payroll 2. Extends Material Assistance		5 days		
	submits cor report	mpletion		1 day		
			TOTAL:	7 Days, 1 Hour, and 5 minutes		

4. REFERRAL



		and Relief Division			
Classification: Simple a		and Complex			
		overnment to	Client		
Who May Avail of the	ne Service:		ils in crisis situ or special cas	uation/referral from th	ne Barangay
CHECKLIST OF RE	QUIREMENT		WHERE TO		
 Checklist from the hospital / welfare agency Original copy of Brgy. Certificate of Residency Identification Card Original copy of Medical Certificate / Clinical Abstract for Medical Assistance Certified True Copy of Death Certificate for Burial Assistance Barangay Blotter (if applicable) 		Hospital or any welfare agency Barangay Hall Local Civil Registry Office			
Client Steps	Agency Actions		Fees to be paid	Processing Time	Person Responsible
Precautionary measures to all visitors/ clients	Accomplis visitor's ch (Health Ch	ecklist		5 minutes	Officer on duty
Information Desk 2.1. Presents documentary requirements	2. Accommodulers quite assessment document requirement requirement authorized assessment accommoduler accommo	initial ent of tary ent client ing ferring pecial proceed	None	10 minutes	Social Welfare Aide
concerned staff 3.1. Submits	Receives checks document presented Explains subseque procedure availing assistance	ts I ent es in		30 minutes	Social Worker



☐ Undergoes intake interview and provide accurate information 5. Receives	 4. Conducts Intake Interview 4.1. Identifies other needs of the client 4.2. Coordinates with concerned agencies when applicable 4.3. Prepares Referral Letter 4.4. For special cases endorsed by the barangay, facilitate admission to welfare institutions/ hospitals 5. Extends Referral 		1 hour for immediate referrals 10 working days for special cases	Social Worker
Referral Letter 5.1. For special cases, submit self for immediate medical attention and/or institutionaliza tion whichever is applicable	Letter 5.1. Presence of SWAB TEST / RAPID TEST to every client in compliance with Health protocols and guidelines to contain the spread of the Coronavirus disease (COVID-19) as among the requirements also of the receiving LGU. 5.2. Escort client to welfare institutions / hospitals (abandoned cases) 6. Prepares and submits	None		Medical Officer
	necessary documents for documentation purposes			
		TOTAL:	10 Days, and 45 minutes	



5. VOLUNTEER & AUXILIARY PROGRAM

Office or Division:		Welfare and Relief Division			
Classification:		Complex			
Type of Transaction:		G2C - Government to Client			
Who May Avail of the Service:		Identified individuals (18 years and above) from the conducted Family Survey who are willing to render voluntary service in the community			
CHECKLIST OF F	REQUIREMENT	S: WHERE TO SECURE:			
Filled-up Personal Data Sho (PDS) with picture		eet	 Social Services Development Departme under Welfare and Relief Division –Dist Social Worker 		
Client Steps	Agency Ad	ctions	Fees to be paid	Processing Time	Person Responsible
	□ Process to names of identified volunteers ○ Coordinate Day Care Workers for evaluation of activities ○ Inform click the scheen home visited the scheen control of the schee	tes with for schedule es ent on dule of		7 working days	
☐ Provide additional information	Conducts visit 2.1. Assess can of volunters	apacity	None	7 working days	Social Worker
3. Attends orientation	□ Inform clies the sched orientation orie	dule of n and nasterlist be nts Project Training nd s needed		7 working days	



 Attends and Participate in the training Receives Certificate of Completion 	 4. Conducts training program 4.1. Monitors progress during training 4.2. Provides		22 days	
5. Submit Post- training Evaluation Form	5. Conducts post evaluation5.1. Analyze data from the result of evaluation	None	1 day	Social Worker
6. Performs volunteer work in the community	6. Conducts monitoring 6.1. Conducts regular meetings (monthly, quarterly, annual) 6.2. Recommends additional trainings for volunteers			
		TOTAL:	44 days	

6. FINANCIAL ASSISTANCE

Office or Division:	Welfare and Relief Division		
Classification:	Simple		
Type of Transaction:	G2C - G	overnment to Client	
Who May Avail of the Service:	Individua	ls in crisis situation	
CHECKLIST OF REQUIREMENT	S:	WHERE TO SECURE:	
 Medical Assistance Original / Certified True Copy of updated Medical Abstract / MedicalCertificate (duly signed by the Attending Physician, reflecting full name and license number) Original copy of updated Prescription Slip (duly signed by the Attending Physician, reflecting full name and license number) Original copy of Barangay Certificate of Indigency 		- Hospital / Health Center - Barangay Hall	



☐ Burial Assistance		- Local Civil Registry Office		
Certified True Copy of duly registered Death CertificateOriginal copy of duly notarized		- Funeral Service		
Funeral Contract Original copy of Barangay Certificate of Indigency		Barangay Hall		
Client Steps	Agency Actions	Fees to be paid	Processing Time	Person Responsible
Precautionar y measures to all visitors/ clients	Accomplish the visitor's checklist (Health Checklist)	None	5 minutes	Officer on duty
2. Presents self to Information Desk 3. Presents	2. Accommodates client's query with complete PPE (Face Mask & Alcohol) with social distancing (at least 1 meter apart) 2.1 Conducts initial assessment of documentary requirements 2.2 Assists client for queuing 3. Checks the		10 minutes	Social Welfare Aide
documentary requirements	authenticity of the documents		30 minutes	
4. Undergoes intake interview and provide accurate information	4. Conducts Intake Interview with complete PPE (Face Mask & Alcohol) with social distancing (at least 1 meter apart) 4.1 Identifies other needs of the client 4.2 Prepares Report on Findings 4.3 If applicable, prepare Referral Letter to other welfare agencies 4.4 Purchase medicines/ Prepare Guarantee Letter		1 hour	Social Worker
5. Receives medicines/ Guarantee	5. Extends of medicines/ Guarantee Letter		20 minutes	
Letter		TOTAL:	2 Hours and 5 minutes	



FEEDBACK AND COMPLAINTS MECHANISM			
How to send a feedback	Answer the client feedback form and drop it at the designated dropbox of the SSDD		
How feedback are processed	Every Friday, the Administrative Division opens the drop box and complies and records all feedback submitted		
	Feedback requiring answers are forwarded to the concerned Division and required to answer within 7 working days		
	Feedback is then forwarded to the proponent		
How to file a complaint	Answer the feedback form and drop the form in the designated dropbox		
How complaints are processed	The Administrative Division opens the drop box every Friday and evaluates the complaint		
	Feedback requiring answers are forwarded to the concerned Division and required to answer within 7 working days		
Contact Information			
Administrative Division	8710-1294		
Community Outreach Division	8703-2840		
Special Projects Division	8703-6803		
Vocational Development Division	8703-3576		
Welfare and Relief Division	8703-6823		
	8703-1350		
Molave Youth Home	8711-7607		
	8711-8366		
Reception and Action Center	8703-9006		



VII. LIST OF OFFICES

Office	Address	Contact Information
Social Services Development Department	Civic Center Building E, Quezon City Hall	8710-1294
Main Office	Compound, Diliman, Quezon	8703-2840
		8703-6803
		8703-3576
		8703-6823
		8703-1350
Molave Youth Home	No. 49 Angelo St. Corner	8711-7607
	Malaya St. Community Development Center & Calalay Training Center, Brgy NS Amoranto Quezon City	8711-8366
Reception and Action Center	Diamond Hills Subd. Forestry St. Molave Extension Brgy Payaas	8703-9006



CITIZEN'S CHARTER HANDBOOK

The Citizen's Charter is one of the primary tools that government agencies use to communicate their service standards on the delivery of government services to their citizens or clients. In compliance to Paragraph 6.3.1.1 of Memorandum Circular No. 2019-002, or the Guidelines on the implementation of the Citizen's Charter in Compliance with Republic Act 11032, otherwise known as the "Ease of Doing Business and Efficient Government Service Delivery Act of 2018" and its Implementing Rules and Regulations, the AntiRed Tape Authority (ARTA) drafted a template for the Citizen's Charter Handbook. Through this template