

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 Division: VOCATION		ONAL DEVELOPMENT DIVISION					
Classification:			Complex				
Type of Transaction:		G2C – Government to Client					
Who May Avail o	of the Service:		Identified individuals referred by other Division as part of Intervention Plan				
CHECKLIST OF			WHERE TO				
Letter Request (1	original, 1photo	copy)		other requesting Pa			
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	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	2. Conducts fur assessment prepares sch for next enga	and hedule	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 approvation the requested training 4.2 Inform properties and schedul training oriest dialogue with participants email or vides	ation aining oval of ed conent of d training le the intation/ 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		



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	fice or Division: VOCATI			IONAL DEVELOPMENT DIVISION			
Classification:	Classification: Complex			x			
Type of Transac	tion:	G2C – G	overnment to	Client			
Who May Avail	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		



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	(
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 value of venue, logother needs as 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	n:	VOCATIONAL DEVELOPMENT DIVISION			l
Classification:		Complex	X		
Type of Transac	tion:	G2C – G	overnment to	Client	
Who May Avail	of the Service:			erred by other Division	as part of
		Interventi			
CHECKLIST OF		rs	WHERE TO	SECURE	
Barangay Indiger 1 photocopy)	ncy (1 original,		Barangay		Parties of the state of the sta
Client Steps	Agency Actions		Fees to be paid	Processing Time	Person PILIFINAS Responsible
1. Client seeks capital assistance Walk-in Phone Call Referral Email Letter	1.Conduct coordination with the barangay regarding proponent's request (conduct orientation/ dialogue regarding programs for the "new normal")		None	2 hours	Labor and Employment Officer
2. Wait	2. Prepares so for orientation assessment possible ass	on/ for	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 Division: VOCATION			ONAL DEVELOPMENT DIVISION			
Classification:		Simple				
Type of Transac	tion:	G2C – G	overnment to	o 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	1		None	T		
Client Steps	Agency Ac	tions	Fees to be paid	Processing Time	Person Responsible	
1. Submits	1. Review res					
resume through	1.1 Coordinate	with				
email	Industries/	_				
	companies					
	possible jol				Labor and	
	phone calls	5.	None	2 weeks	Employment Officer	
	1.2 Inform grad	luates for	uates for			
	the schedu					
	of referral t					
	phone calls	_				
2. Receives	2. Extends ref					
referral letter	letter addre				Labor and	
for possible	the industry		None	1 hour	Employment	
employment	PESO for p				Officer	
	employmer	าเ				
3. Able to get	3. Monitors st	atus of				
employment	employed				Labor and	
	graduates		None	3 Months	Employment	
	2.4 Drenance -	D		o World is	Officer	
	3.1 Prepares and submits reports					
	Submits rep	אוטונא				
			TOTAL:	54 Days, 1 Hour		



1. TRANSPORTATION ASSISTANCE (BALIK-PROBINSYA)

Office or Division:	Welfare and Relief Division					
Classification: Comple		Complex	olex			
Type of Transactio	n:	G2C – G	overnment t	o 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 - Police Sta - Health Ce	ation		
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	
Proceeds to the concerned staff 3.1 Submits necessary documents	informati validation 3.1 Explains subsequ procedur availing a (i.e Hom	3. Ask for additional information for validation 3.1 Explains subsequent procedures in availing assistance (i.e Home visit, purchase of tickets, etc.)		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 Receipt 6.1. 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					
Type of Transaction:		G2C - Government to Client and G2G – Government to Government					
Who May Avail of the Service:		Individua	Individuals/families in Crisis Situation				
CHECKLIST OF F	S:	WHERE TO	SECURE:				
None			- None				
Client Steps	Agency Ac	tions	Fees to be paid	Processing Time	Person Responsible		
1. Precautionary measures to all visitors/ clients	☐ Accomplish the visitor's checklist (Health Checklist)			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 initial assessment		None	30 minutes	Social Worker		
4. Undergoes Intake Interview and provide accurate information 4.1. Victims of calamity attend scheduled activities while at the	4. Conducts interview complete (Face Ma Alcohol) v social disi (at least 1 apart) 4.1. Conducts assessmed 4.2. Prepares document approval extension	with PPE sk & vith tancing meter further ent ts for		30 minutes for walk-in clients 14 days (2 weeks) for victims of calamity	Social Worker Welfare Aide Day Care Workers		
Evacuation Center	Ration 4.3. Conducts Operation activities victims of	n for		-	VVOINGIS		



	1		I	
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:		Welfare and Relief Division			
Classification:		Complex			
Type of Transaction:		G2C - Government to Client			
Who May Avail of the Service:		Identified individuals who are willing to render service for duly approved and supervised restorative and rehabilitative project in the community within Quezon City			
CHECKLIST OF REQUIREMENTS					
None	<u> </u>		- None		Davasa
Client Steps	Agency Ac	tions	Fees to be paid	Processing Time	Person Responsible
Precautionary measures to all visitors/ clients	Accomplish the visitor's checklist (Health Checklist)			5 minutes	Officer on duty
Present self for inclusion in the project	Assess capacity of volunteer 2.1. Prepares and submits Project Proposal			1 day	
3. Undergoes Intake Interview and provide accurate information 3.1. Attends orientation	□ 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		None	1 hour	Social Worker
□ Participates in the implementat ion of the identified project ○ Signs the payroll ○ Receives Material Assistance	1. Implements and monitors daily activities of identified project 1.1. Prepares Payroll 1.2. Extends Material Assistance 2. Prepares and			5 days	
	submits cor report			1 day	
			TOTAL:	7 Days, 1 Hour, and 5 minutes	

4. REFERRAL



		Welfare and Relief Division Simple and Complex				
						Type of Transaction: G2
TTIIO May / Trail of the control.			ndividuals in crisis situation/referral from the Barangay Council for special cases			
CHECKLIST OF REQUI	REMENT		WHERE TO SECURE:			
 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 Stone	Vaency V	a4: a m a	Fees to be	Processing Time	Person	

Client Steps	Agency Actions	Fees to be paid	Processing Time	Person Responsible	
Precautionary measures to all visitors/ clients	Accomplish the visitor's checklist (Health Checklist)		5 minutes	Officer on duty	
Present self to Information Desk 2.1. Presents documentary requirements	2. Accommodates client's query 2.1. Conducts initial assessment of documentary requirement 2.2. Provides client with queuing number 2.3. Assists referring party of special cases to proceed to concerned staff	None	10 minutes	Social Welfare Aide	
3. Proceeds to concerned staff 3.1. Submits necessary requirements	 □ Receives and checks documents presented ○ Explains subsequent procedures in availing assistance 		30 minutes	Social Worker	