	DEPARTMENT OF SCIENCE AND TECHNOLOGY DOST Regional Office No. IX	DOCUMENT CODE	QM-DOST IX 04-02
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	QUALITY MANUAL	PAGE NUMBER	1 of 4
SECTION	CONTEXT OF THE ORGANIZATION	EFFECTIVITY DATE	01 July 2023
SUBJECT	CUSTOMER AND INT	ERESTED	PARTIES

DOST IX provides quality and reliable service to its identified customer segments and other interested parties to address their needs, expectations (stated and unstated), and their regulatory and statutory requirements to enhance customer satisfaction.

Service Offered	Customer Segment/	Customer Need/
EVTERNAL OLIOTOMEE	Stakeholder Group	Expectation/Requirement
Technology Transfer and Management	MSMEs LGUs NGAs NGOs/PO Industrial Group Inventors Group Academe	 Streamlined requirements and process. Appropriate and relevant technological and technical interventions Service delivery conforming to health and safety protocol against pandemic. Availability of online platform for transactions Availability of local experts
	Regional Technical Evaluation Committee (RTEC) RGET	 Availability of online platform for transactions Streamlined requirements and process Efficient secretariat support Complete documents of proposals for review Updates on the pertinent policies and programs Availability of funding Service delivery conforming to health and safety protocol against pandemic.

Prepared by:	Approved by:
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Quality Management Representative	Regional Director

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Service Offered	Customer Segment/	Customer Need/
	Stakeholder Group	Expectation/Requirement
Analytical Testing; and Calibration Services	MSMEs LGUs NGAs NGOs/PO Industrial Group Inventors Group Academe Regulatory Bodies	 Timely, accurate, and reliable results Reasonable cost of service Strict adherence to confidential customer information Ease of access to the service Timely and accurate submission of required reports Strict adherence and implementation of the requirements of the Regulatory Bodies
S & T Scholarships	Learners	 Streamlined requirements and process Timely, accurate, and up-to-date information Timely and accurate release of stipend and other financial privileges Service delivery conforming to health and safety protocol against pandemic. Availability of online platform for transactions

Prepared by:	Approved by:
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Quality Management Representative	Regional Director

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Service Offered	Customer Segment/	Customer Need/
	Stakeholder Group	Expectation/Requirement
S&T Promotion and Information Dissemination	Media MSMEs LGUs NGAs NGOs/PO Industrial Group Inventors Group Academe	 Timely, accurate, and upto-date information Service delivery conforming to health and safety protocol against pandemic. Availability of online platform for transactions
R & D Program	Academe MSMEs LGUs NGAs NGOs/PO Industrial Group Inventors Group	 Streamlined requirements and process. Availability of funds Service delivery conforming to health and safety protocol against pandemic. Availability of online platform for transactions Availability of local experts
Procurement of goods and services	Suppliers Service Providers DOST IX Employees	 Procurement process compliant to RA 9184 Timely payment of goods and services Service delivery conforming to health and safety protocol against pandemic. Availability of online platform for transactions

Prepared by:	Approved by:
Quality Management Representative	Regional Director

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SUBJECT	CUSTOMER AND INT	ERESTED	PARTIES

INTERNAL CUSTOMERS Finance & Administrative Support Services DOST IX Employees Regulatory Bodies Regulatory Bodies Provices Timely, accurate, and reliable delivery of salaries and benefits; supplies and materials Availability of accurate personnel records Effective implementation of human resource development, wellness and welfare program; Availability and ease of access to office equipment and information systems Service delivery conforming to health and safety protocol against pandemic. Availability of online platform for transactions Timely, accurate and up-to-date remittances of mandatory contributions and obligations Timely and accurate submission of required reports
Finance & Administrative Support Services Pagulatory Bodies Timely, accurate, and reliable delivery of salaries and benefits; supplies and materials Availability of accurate personnel records Effective implementation of human resource development, wellness and welfare program; Availability and ease of access to office equipment and information systems Service delivery conforming to health and safety protocol against pandemic. Availability of online platform for transactions Timely, accurate and up-to-date remittances of mandatory contributions and obligations Timely and accurate submission of required
Administrative Support Services Regulatory Bodies reliable delivery of salaries and benefits; supplies and materials Availability of accurate personnel records Effective implementation of human resource development, wellness and welfare program; Availability and ease of access to office equipment and information systems Service delivery conforming to health and safety protocol against pandemic. Availability of online platform for transactions Timely, accurate and up-to-date remittances of mandatory contributions and obligations Timely and accurate submission of required

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