

#### I. OFFICE OR DIVISION

PROTECTIVE SERVICES DIVISION - CIS

#### II. SERVICE CLASSIFICATION

SIMPLE

#### III. SCHEDULE OF AVAILABILITY OF SERVICE

MONDAY- FRIDAY (8:00 AM-5:00 PM)

#### IV. WHO MAY AVAIL OF THE SERVICE

Indigent, marginalized, and vulnerable/disadvantaged individuals and families or are otherwise in crisis situation based on the assessment of the Social Worker

WHAT ARE THE REQUIREMENTS?	WHERE TO SECURE
1. Any Valid identification card of the client/ person to be interviewed (1 original copy) from the following:	
PhilSys ID	Philippine Statistics Authority
• UMID ID, SSS or GSIS ID	Social Security System or Government Service Insurance System
Philhealth ID	Philhealth
Driver's License	Land Transportation Office
• PRC ID	Professional Regulation Commission
• OWWA ID	Overseas Workers Welfare Administration
• DOLE ID	Department of Labor and Employment
• PAG-IBIG ID	Pag-IBIG Fund
<ul> <li>Voter's ID or Voter's Certification</li> </ul>	Commission on Election
Postal ID	Post Office
Philippine Passport	Department of Foreign Affairs
NBI Clearance	National Bureau of Investigation
• 4Ps ID	Department of Social Welfare and Development
• PWD ID	Local Government Unit
Solo Parent ID	Local Government Unit
City or Municipal ID	Local Government Unit
Barangay ID	Local Government Unit
<ul> <li>Office of Senior Citizen Affairs (OSCA ID)</li> <li>Police Clearance</li> </ul>	Local Government Unit Police Station
<ul> <li>or any ID preferably with validity date, and picture and signature of the client.</li> </ul>	Barangay Hall
In extremely justifiable circumstances, a Barangay Certification certifying the identity of the client may be presented in lieu of an Identification Card.	Barangay Hall
Signed Authorization Letter (if applicable)	Beneficiary of Assistance except for those who do not have the capacity to act or below 18 years old









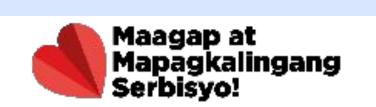






WHAT ARE THE REQUIREMENTS?	WHERE TO SECURE
TRANSPORTATION ASSISTANCE	
Other supporting document/s such as but are not	
limited to (1 original copy):	
Police Blotter	Police Station
Medical Abstract	Hospitals or clinic
Court Order or Subpoena	Supreme Court
Death Certificate	Civil Registry Office
MEDICAL ASSISTANCE FOR HOSPITAL BILL	
1. Medical Certificate or Clinical Abstract or	
Discharge Summary or Alagang Pinoy Tagubilin	
Form with Diagnosis with complete name, license	Medical records of the Hospital or Clinic or the
number and	Attending Physician
signature of the Physician issued within three	
months (1 Original or Certified true copy)	
2. Hospital bill or Statement of Account	
(outstanding balance) with name and signature of billing clerk or Certificate of balance and	Credit and Collection Office of the Hospital
promissory note signed by credit and collection	Credit and Collection Office of the Hospital
officer or billing clerk (1 Original or Certified True	
Copy)	
	Registered Social Worker in public or private
3. Social Case Study Report or Case Summary.	practice.
(1 original copy)	DSWD
	LSWDO
	NGO Medical Social Service
MEDICAL ASSISTANCE FOR MEDICINE/ ASSIS	IIVE DEVICE
1.Medical Certificate or Clinical Abstract or	
Discharge Summary or Alagang Pinoy Tagubilin Form with Diagnosis with complete name, license	Modical records of the Hoopital or Clinic or the
Form with Diagnosis with complete name, license	Attending Physician
number and signature of the Physician issued	Alteriumg i mysiciam
within three months (Original / Certified true copy)	
2.Prescription with date of issuance, complete	
name, license number and signature of the	Attending Physician from a hospital or clinic.
Physician issued within three months	recorraing i riyorolan noma noopital or omnor
If the amount of assistance being requested excee	ds PhP10,000.00, the following shall be required
as additional requirements	
1.Quotation of Laboratory	Service Provider
	Registered Social Worker in public or private
	practice.
2 Social Coop Study Doport or Coop Superson	DSWD
2. Social Case Study Report or Case Summary.	LSWDO
	NGO
	Medical Social Service















WHAT ARE THE REQUIREMENTS?	WHERE TO SECURE	
MEDICAL ASSISTANCE FOR LABOR	ATORY	
1.Medical Certificate or Clinical Abstract or Discharge Summary or Alagang Pinoy Tagubilin Form with Diagnosis with complete name, license number and signature of the Physician issued within three months (Original or Certified true copy)  Attending Physician or from Medical Records of the hospital or clinic.		
2.Laboratory Requests or Laboratory Protocol of Doctor's Order with name, license number, and signature of the Physician		
If the amount of assistance being requested exce as additional requirements	eds PhP10,000.00, the following shall be required	
1.Quotation of Laboratory	Service Provider	
2.Social Case Study Report or Case Summary.	Registered Social Worker in public or private practice.  DSWD LSWDO NGO Medical Social Service	
FUNERAL ASSISTANCE FOR FUNER		
1.Death Certificate or Certification from the Tribal Chieftain (Original or certified true copy	City or Municipal Hall (Civil Registry Office), Hospital, Funeral Parlor, Tribal Chieftain or Imam	
2.Promissory Note or Certificate of Balance of Statement of account	Authorized staff of the Funeral Parlor or Memorial Chapel	
3.Funeral Contract	Authorized staff of the Funeral Parlor or Memorial Chapel	
FUNERAL ASSISTANCE FOR TRANS	FER OF CADAVER	
1.Death Certificate or Certification from the Tribal		
Chieftain (Original or certified true copy)	hospital, funeral parlor, tribal chieftain or Imam.	
2.Transfer Permit	City or Municipal Hall	
EDUCATIONAL ASSISTANCE		
<ul><li>1.Validated School ID and Valid I. D</li><li>2. (1 original/certified true copy of the following)</li><li>a. Enrolment Assessment Form or</li></ul>	School where the beneficiary is enrolled  School Registrar or Concerned Office where the	
<ul><li>b. Certificate of Enrolment or Registration; or</li><li>c. Statement of Account</li></ul>	beneficiary is enrolled	
FOOD ASSISTANCE FOR INDIVIDUAL GROUPS	L AND FAMILIES ENDORSED IN	



1.Barangay Certificate or Residency or Certificate Barangay Hall where the client is presently of Indigency or Certificate that the client is in residing need of assistance may be required or medical document as proof that the beneficiary is Hospital where the beneficiary is currently

admitted admitted













WHAT ARE THE REQUIREMENTS?  CASH ASSISTANCE FOR OTHER SUF	WHERE TO SECURE PORT SERVICES
Depending on the circumstances: <b>a. For Fire Victims:</b> Police Report or Bureau of Fire Protection Report from the Bureau of Fire	
<b>b. For Distressed OFs:</b> Passport, Travel Document/s, certification from OWWA or the Barangay	Bureau of Fire or PNP
c. For Rescued Client: Certification from a social worker or Case manager from rescued clients.	Overseas Workers Welfare Administration or Department of Migrant Workers or Barangay
d. For victims of Online Sexual  Exploitation:	Local Social Welfare and Development Office or other social welfare agencies
<ul> <li>a. Police Blotter and social worker's certification for the victims of online</li> <li>b. sexual exploitation of children</li> <li>e. For Locally stranded individuals (LSI):</li> </ul>	Local Social Welfare and Development Office or other social welfare agencies  Police Station
LSI without valid IDs, the Medical Certificate or the Travel Authority issued by the Philippine National Police will suffice and be accepted to prove his or her identity.	Hospital or Clinic
For all other incidents:  Barangay Certificate of Residency or Certificate of Indigency or Certificate of the Client is in Need of Assistance as well as other documents from legal authorities or regulating agencies, as may be applicable such as but not limited to Police Report or Blotter, Spot report from the AFP or PNP, Joint AFP-PNP Intelligence Committee (JAPIC) certificate, Certification of death, Disaster Assistance Family Access Card (DAFAC); Medico-legal certification	<ul> <li>Police Station</li> <li>AFP or PNP</li> <li>Office of Civil Registry</li> <li>Certificate from the LDRMO; <i>or</i></li> <li>Local Government Unit</li> </ul>
MATERIAL ASSISTANCE	
1.General Intake Sheet	DSWD CIU or CIS or SWAD
2.Material Assistance Distribution Sheet	DSWD CIU or CIS or SWAD













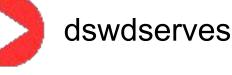
CLIENT STEPS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1.Present pertinent documents.	None	1 hour	Clavel Saycon Social Welfare Officer IV  Khyll Mariquit Social Welfare Officer I
2. Submit pertinent documents for interview and assessment	None	3 hours	Clavel Saycon Social Welfare Officer IV  Khyll Mariquit Social Welfare Officer I
3. Receiving Assistance	None	50 minutes	Clavel Saycon Social Welfare Officer IV  Khyll Mariquit Social Welfare Officer I
4. Fill out Client Satisfaction Measurement Survey	None	1 hour	Clavel Saycon Social Welfare Officer IV  Khyll Mariquit Social Welfare Officer I















The client or referring narty could express their feedback through the

#### VI. PROCESSING TIME

How to sand faadhack

5 Hours, 40 minutes for Cash-Outright 16 Working Hours (2 days) for GL

#### VII. FEEDBACKS AND COMPLAINTS MECHANISM

How to send reedback	Client Satisfaction Measurement Form that would be given at the end of the client's transaction in the Crisis Intervention Unit/Section (CIU/S) or through <a href="https://t.ly/DPvRR">https://t.ly/DPvRR</a> which will be given after they were assessed by the social worker where or not they receive assistance.
How feedbacks are processed	The duly accomplished Satisfaction Survey Form shall be consolidated together with the generated online customer feedback form once a month, identifying issues and concerns of the clients, which shall be discussed for appropriate action. Status on the identified issues and concerns shall be monitored on a monthly basis.
How to file a complaint	CIU/CIS and SWAD Offices shall implement two mechanisms for handling grievances and complaints which are (1) Written Communication and Email which is handled by the Grievance Focal Person (GFP), and (2) Personal or Onsite Complaints thru the establishment of the Public Assistance Complaint Desk (PACD). A complaint may be filed through any of the established modalities:  Personal appearance (walk-in clients) through the Public Assistance and Complaints Desk- electronic email where concerns can be send to <a href="mailto:ciu.fo7@dswd.gov.ph">ciu.fo7@dswd.gov.ph</a> Letters addressed to the Director IV, Ms. Shalaine Marie S. Lucero, DSWD Field Office VII or through our OIC-Division Chief of Protective Service Division, Ms. Emma F. Patalinghug or Ms. Clavel C. Saycon SWO-IV/ Section Head of Crisis Intervention Section  Through 8888 Citizen's Complaint Center

#### How complaints are processed

### Written Communication and Email

#### Step 1: Recording and Tagging of Grievances

Grievances forwarded to the CID/CIS shall be received by the assigned incoming document administrative staff of CID/S. The said officer shall log the document in the Electronic Document Tracking Management System (EDTMS) of the Department signifying that the document was received by the office. They will then forward it to the Grievance Focal Person. The DRN, Subject of the document, and other pertinent details shall be listed in the monitoring tool for action of the Grievance Focal Person.

#### **Step 2: Action and Response**

Upon receiving the document, the Grievance Focal Person shall assess and inform the concerned staff/s, team, or section on their involvement in the received grievance case. The concerned staff or team shall be given three (3) days to respond to the complaint through a feedback letter. The said document shall be sent to the concerned parties copy furnished to the PSD-Chief

#### **Step 3: Monitoring**

A designated Grievance Focal Person per CID/CIS and SWAD offices shall be responsible for responding to and monitoring grievances concerning their respective office. All grievances will be recorded and monitored through a centralized system to ensure all grievances are provided with appropriate action in compliance with RA. 11032.

#### **Step 4: Termination**

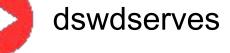
Grievances provided with an action shall be marked as resolved if no further follow-through from the complainant is received after three (3) days from the date the feedback letter was sent.















### Personal or onsite complaints

A PACD shall be stationed within the CIU/CIS/SWAD Satellite Office operating area where it will be visible and accessible to clients. The management of the said offices shall designate a personnel to man the said desk to immediately respond to complaints of clients onsite. Below is the process of handling received cases.

#### Step 1: Recording of PACD Concern

The PACD Officer shall be in charge of addressing the concerns raised through the PACD and shall account all transactions through a PACD Monitoring Tool which will contain the basic information and contact details of the client, and their concern.

#### Step 2: Assessment and Intervention

The PACD Officer shall be responsible to assess the concern of the client and shall intervene based on the presented concern. They shall observe maximum tolerance and calmly handle clients expressing their concerns or plea, whatever the case may be. For brevity, the PACD Officer shall provide a brief description of the actions taken to resolve the concern of the client on the PACD Monitoring Tool. In cases that the client persisted to be unresolved with the intervention despite the diligent effort of the PACD Officer to assist them with their case, the PACD Officer shall be required to prepare an incident report and escalate the concern with the management.

### Contact Information of ARTA, PCC and CCB

#### Anti-Red Tape Authority (ARTA)

complaints@arta.gov.ph 8-478-5093

#### Presidential Complaint Center (PCC)

pcc@malacanang.gov.ph 8888

Contact Center ng Bayan (CCB) email@contactcenterngbayan.gov.ph 0908-881-6565

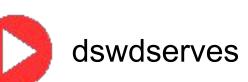
















#### I. OFFICE OR DIVISION

PROTECTIVE SERVICES DIVISION - CIS

#### II. SERVICE CLASSIFICATION

SIMPLE

#### III. SCHEDULE OF AVAILABILITY OF SERVICE

MONDAY- FRIDAY (8:00 AM-5:00 PM)

#### III. WHO MAY AVAIL OF THE SERVICE

Indigent, marginalized, and vulnerable/disadvantaged individuals and families or are otherwise in crisis situation based on the assessment of the Social Worker

WHAT ARE THE REQUIREMENTS?	WHERE TO SECURE
1. Any Valid identification card of the client/ person to be interviewed (1 original copy) from the following:	
PhilSys ID	Philippine Statistics Authority
• UMID ID, SSS or GSIS ID	Social Security System or Government Service Insurance System
Philhealth ID	Philhealth
Driver's License	Land Transportation Office
• PRC ID	Professional Regulation Commission
• OWWA ID	Overseas Workers Welfare Administration
• DOLE ID	Department of Labor and Employment
• PAG-IBIG ID	Pag-IBIG Fund
<ul> <li>Voter's ID or Voter's Certification</li> </ul>	Commission on Election
Postal ID	Post Office
Philippine Passport	Department of Foreign Affairs
NBI Clearance	National Bureau of Investigation
• 4Ps ID	Department of Social Welfare and Development
• PWD ID	Local Government Unit
Solo Parent ID	Local Government Unit
City or Municipal ID	Local Government Unit
Barangay ID	Local Government Unit
Office of Senior Citizen Affairs (OSCA ID)	Local Government Unit
Police Clearance	Police Station
<ul> <li>or any ID preferably with validity date, and picture and signature of the client.</li> </ul>	
In extremely justifiable circumstances, a Barangay Certification certifying the identity of the client may be presented in lieu of an Identification Card.	
Signed Authorization Letter (if applicable)	Beneficiary of Assistance except for those who do not have the capacity to act or below 18 years old

#DSWDMayMalasakit













CLIENTS OUTSIDE THE DSWD OFFICES (CIU/COS/SWAD OFFICES)		
WHAT ARE THE REQUIREMENTS?	WHERE TO SECURE	
TRANSPORTATION ASSISTANCE		
Other supporting document/s such as but are not limited to (1 original copy):		
Police Blotter	Police Station	
Medical Abstract	Hospitals or clinic	
Court Order or Subpoena	Supreme Court	
Death Certificate	Civil Registry Office	
MEDICAL ASSISTANCE FOR HOSPITAL BILL		
1. Medical Certificate or Clinical Abstract or Discharge Summary or Alagang Pinoy Tagubilin Form with Diagnosis with complete name, license number and signature of the Physician issued within three months (1 Original or Certified true copy)	Medical records of the Hospital or Clinic or the Attending Physician	
2. Hospital bill or Statement of Account (outstanding balance) with name and signature of billing clerk or Certificate of balance and promissory note signed by credit and collection officer or billing clerk (1 Original or Certified True Copy)	Billing Office of the Hospital Credit and Collection Office of the Hospital	
<ul><li>3. Social Case Study Report or Case Summary.</li><li>(1 original copy)</li></ul>	Registered Social Worker in public or private practice.  DSWD  LSWDO  NGO  Medical Social Service	
MEDICAL ASSISTANCE FOR MEDICINE/ ASSIS	TIVE DEVICE	
Learn with I liganosis with complete name license	Medical records of the Hospital or Clinic or the Attending Physician	
2.Prescription with date of issuance, complete name, license number and signature of the Physician issued within three months	Attending Physician from a hospital or clinic.	
If the amount of assistance being requested exceed as additional requirements	eds PhP10,000.00, the following shall be required	
1.Quotation of Laboratory	Service Provider	
2.Social Case Study Report or Case Summary.	Registered Social Worker in public or private practice.  DSWD  LSWDO  NGO	







Medical Social Service

www.dswd.gov.ph











#### WHAT ARE THE REQUIREMENTS? WHERE TO SECURE MEDICAL ASSISTANCE FOR LABORATORY 1.Medical Certificate or Clinical Abstract or Discharge Summary or Alagang Pinoy Tagubilin Form with Diagnosis with complete name, Attending Physician or from Medical Records of license number and signature of the Physician the hospital or clinic. issued within three months (Original or Certified true copy) 2.Laboratory Requests or Laboratory Protocol or Doctor's Order with name, license number, and Attending Physician from a hospital or clinic signature of the Physician If the amount of assistance being requested exceeds PhP10,000.00, the following shall be required as additional requirements Service Provider 1.Quotation of Laboratory Registered Social Worker in public or private practice. 2. Social Case Study Report or Case Summary. DSWD LSWDO NGO Medical Social Service FUNERAL ASSISTANCE FOR FUNERAL BILL City or Municipal Hall (Civil Registry Office), Certificate or Certification from 1.Death Hospital, Funeral Parlor, Tribal Chieftain or Tribal Chieftain (Original or certified true copy Imam Authorized staff of the Funeral Parlor 2.Promissory Note or Certificate of Balance or Memorial Chapel Statement of account Authorized staff of the Funeral Parlor or 3.Funeral Contract Memorial Chapel FUNERAL ASSISTANCE FOR TRANSFER OF CADAVER 1.Death Certificate or Certification from the City or Municipal Hall (Civil Registry Office), hospital, funeral parlor, tribal chieftain or Imam. Tribal Chieftain (Original or certified true copy) 2.Transfer Permit City or Municipal Hall **EDUCATIONAL ASSISTANCE** School where the beneficiary is enrolled 1. Validated School ID and Valid I. D 2. (1 original/certified true copy of the following) a. Enrolment Assessment Form or School Registrar or Concerned Office where the b. Certificate of Enrolment or Registration; or beneficiary is enrolled c. Statement of Account FOOD ASSISTANCE FOR INDIVIDUAL AND FAMILIES ENDORSED IN **GROUPS** or Barangay Hall where the client is presently Residency Certificate 1.Barangay or



beneficiary is admitted



Certificate of Indigency or Certificate that the residing

client is in need of assistance may be required







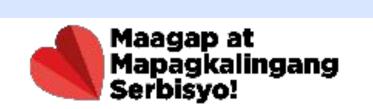
medical document as proof that the Hospital where the beneficiary is currently

admitted



WHAT ARE THE REQUIREMENTS?  CASH ASSISTANCE FOR OTHER SUP	WHERE TO SECURE PORT SERVICES
Depending on the circumstances:  a. For Fire Victims: Police Report or Bureau of Fire Protection Report from the Bureau of Fire  b. For Distressed OFs: Passport, Travel Document/s, certification from OWWA or the Barangay  c. For Rescued Client: Certification from a social worker or Case manager from rescued clients.  d. For victims of Online Sexual  Exploitation:  a. Police Blotter and social worker's certification for the victims of online  b. sexual exploitation of children  e. For Locally stranded individuals (LSI): LSI without valid IDs, the Medical Certificate or the Travel Authority issued by the Philippine National Police will suffice and be accepted to prove his or her identity.	Bureau of Fire or PNP  Overseas Workers Welfare Administration or Department of Migrant Workers or Barangay  Local Social Welfare and Development Office or other social welfare agencies  Local Social Welfare and Development Office or other social welfare agencies  Police Station  Hospital or Clinic
For all other incidents:  Barangay Certificate of Residency or Certificate of Indigency or Certificate of the Client is in Need of Assistance as well as other documents from legal authorities or regulating agencies, as may be applicable such as but not limited to Police Report or Blotter, Spot report from the AFP or PNP, Joint AFP-PNP Intelligence Committee (JAPIC) certificate, Certification of death, Disaster Assistance Family Access Card (DAFAC); Medico-legal certification  MATERIAL ASSISTANCE	<ul> <li>Police Station</li> <li>AFP or PNP</li> <li>Office of Civil Registry</li> <li>Certificate from the LDRMO; or</li> <li>Local Government Unit</li> </ul>
1.General Intake Sheet	DSWD CIU or CIS or SWAD
2.Material Assistance Distribution Sheet	DOVVD CIO OI CIO OI SVVAD

















CLIENT STEPS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
OFF-SITE TRANSACTIO	)N		
1. Present pertinent document	None	10 Minutes	Clavel Saycon Social Welfare Officer IV  Khyll Mariquit Social Welfare Officer
2. Submit pertinent documents for Interview and Assessment	None	30 Minutes	Clavel Saycon Social Welfare Officer IV  Khyll Mariquit Social Welfare Officer
3. Receive Assistance and fill out Client Satisfaction Measurement Survey	None	5 Minutes	Clavel Saycon Social Welfare Officer IV  Khyll Mariquit Social Welfare Officer

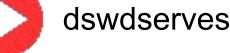
















#### VI. PROCESSING TIME

40 Minutes

#### VII. FEEDBACKS AND COMPLAINTS MECHANISM

How to send feedback	The client or referring party could express their feedback through the Client Satisfaction Measurement Form that would be given at the end of the client's transaction in the Crisis Intervention Unit/Section (CIU/S) or through <a href="https://t.ly/DPvRR">https://t.ly/DPvRR</a> which will be given after they were assessed by the social worker where or not they receive assistance
How feedbacks are processed	The duly accomplished Satisfaction Survey Form shall be consolidated together with the generated online customer feedback form once a month, identifying issues and concerns of the clients, which shall be discussed for appropriate action. Status on the identified issues and concerns shall be monitored on a monthly basis.
How to file a complaint	CIU/CIS and SWAD Offices shall implement two mechanisms for handling grievances and complaints which are (1) Written Communication and Email which is handled by the Grievance Focal Person (GFP), and (2) Personal or Onsite Complaints thru the establishment of the Public Assistance Complaint Desk (PACD). A complaint may be filed through any of the established modalities:  • Personal appearance (walk-in clients) through the Public Assistance and Complaints Desk- electronic email where concerns can be send to ciu.fo7@dswd.gov.ph  • Letters addressed to the Director IV, Ms. Shalaine Marie S. Lucero, DSWD Field Office VII or through our OIC-Division Chief of Protective Service Division, Ms. Emma F. Patalinghug or Ms. Clavel C. Saycon SWO-IV/ Section Head of Crisis Intervention Section  • Through 8888 Citizen's Complaint Center

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Written Communication and Email

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#### **Step 2: Action and Response**

Upon receiving the document, the Grievance Focal Person shall assess and inform the concerned staff/s, team, or section on their involvement in the received grievance case. The concerned staff or team shall be given three (3) days to respond to the complaint through a feedback letter. The said document shall be sent to the concerned parties copy furnished to the PSD-Chief

#### **Step 3: Monitoring**

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#### **Step 4: Termination**

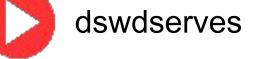
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### Contact Information of ARTA, PCC and CCB

**Anti-Red Tape Authority (ARTA)** 

complaints@arta.gov.ph

8-478-5093

Presidential Complaint Center (PCC)

pcc@malacanang.gov.ph

8888

Contact Center ng Bayan (CCB)

email@contactcenterngbayan.gov.ph

0908-881-6565











