

# **METRO BANGUED WATER DISTRICT**

# **CITIZEN'S CHARTER**



# **METRO BANGUED WATER DISTRICT**

CITIZEN'S CHARTER 2023 (3<sup>rd</sup> EDITION)



#### I. Mandate

Pursuant to Presidential Decree No. 198 (Provincial Water Utilities Act of 1973), the Metro Bangued Water District was formed for the purpose of the following:

- Acquiring, installing, improving, maintaining and operating water supply and distribution systems for domestic, industrial, municipal and agricultural uses for residents and lands within the boundaries of such districts;
- Providing, maintaining and operating wastewater collection, treatment, and disposal facilities; and
- Conducting such other functions and operations incidental to water resource development, utilization and disposal within such districts, as are necessary or incidental to said purpose.

(Presidential Decree No. 198, Chapter II, Sec. 5)

#### II. Vision

The Metro Bangued Water District (MBWD) envisions a highly dependable water utility that provides water and sanitation service employing technical systems for the benefit of all the populace by 2024.

#### III. Mission

The Metro Bangued Water District is tasked to provide adequate, safe and potable water supply including effective sanitation service contributing to the improvement of the quality of life of the residents of Bangued and its neighboring towns.

### IV. Performance Pledge

We, the officers and employees of Metro Bangued Water District pledge and commit to uphold our corporate values:

Work for the conservation and preservation of our water resource through watershed management, information campaign and close coordination with our stakeholders;

Act professionally, practice sound financial management, comply with statutory and regulatory requirements, effective leadership, commit to continual improvement, all with resolute integrity;

Treat each colleague as member of the team, manifest gender sensitivity and transact with utmost courtesy;

Excellent customer service through prompt response to calls and complaints, no noon break policy and ensure 24/7 delivery of potable water service; and

Responsive to needs of our internal customers, other interested parties and the general public



### **CORE VALUES**

**Excellent Service** 

Professionalism

Environmental Stewardship

Commitment to our Interested Parties

Teamwork



### V. LIST OF SERVICES

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# Head Office External Services



# VI. A. Service Title: Application for Water Service Connection

Office or Division	Commercial Division			
Classification:	Simple			
Type of Transaction:	G2C – Government to Citizen			
Who may avail:	Customers			
<b>CHECKLIST OF REQUIRE</b>	MENTS	WHERE TO S	SECURE	
Photocopy of one (1) valid	government issued ID	Any government II	ent establishment D.	that issues valid
Barangay Clearance		Barangay Hal	I	
Residence Certificate (curre	ent year)	Municipal Tre	asurer's office	
Barangay/municipal/DPWH road excavations, others)	permit (if road crossing,		otain's office /Offic lic Works and Hig	ce of the Municipal phways office
Application Fees and mater	rials		<ul> <li>Metro Bangueo</li> </ul>	
Attend Orientation/Seminar			ed Water District (	
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Inquire from the "Public Assistance and Complaints Desk (PACD)" Officer on how to avail of the water service connection and installation.	Provide information on the service applied for and the requirements needed.	None	5 minutes	PACD Officer
Submits requirements and fills-out service application form.	2. Receives requirements check/verify and provide service application form, check filled up forms.	None	12 minutes	PACD Officer
Submits requirements and fills-out service application form.	3. Receives requirements check/verify and provide service application form/ check filled up forms.	None	12 minutes	PACD Officer
Pays to the Cashier the corresponding fees.	4. Accept the payment of New Service Connection Fee and issues official receipt.	New service connection fee – P4,900.00	3 minutes	Cashier



5. Attend orientation / seminar	5. Conduct orientation/seminar to explain the rules and regulations of the Metro Bangued Water District regarding water service connections and schedules when to install the service.	None	1 hour	Commercial Division Manager and Technical Division Manager
6.	6. Site inspection/report preparation approval	None	1 hour	New service connection inspector
7.	7. Approval	None	5 minutes	Commercial Division Manager, Technical Division Manager, General Manager
8. Witness the installation of water connection and acknowledge the Maintenance Order.	8. Installs the water service connection	None	2 hours	Technical crew
	TOTAL:	Php 4,900.00	4 hours and 25 minutes	

## VI. B. Service Title: Reconnection of Water Services

Office or Division	Commercial Division				
Classification:	Simple	Simple			
Type of Transaction:	G2C – Government to	Citizen			
Who may avail:	Customers with Inactiv	e Connections			
<b>CHECKLIST OF REQUIF</b>	REMENTS	WHERE TO SEC	URE		
Official Receipt/Water bill	receipt	Metro Bangued V	Vater District offic	e	
CLIENT STEPS	AGENCY ACTION	FEES TO BE	PROCESSING	PERSON	
CLIENT STEPS	AGENCY ACTION	PAID	TIME	RESPONSIBLE	
1. Make a request	Issues statement	None	5 minutes	Customer Service	
	of accounts	None	3 IIIIIIules	Assistant	
2. Pay Water Bill and	<ol><li>Accept payment</li></ol>	a. Disconnected			
other chargers	and issue Official	for overdue			
	Receipt	account	5 minutes	Cashier	
		within 24		Gasillei	
		hours – no			
		fee 1 day to			

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installation of water service service and acknowledge the Maintenance Order	None	5 minutes 30 minutes	PACD/Commercial Division Manager Technical crew
4. Witness the 4. Reconnects th		5 minutes	
Present the official receipt to the PACD Officer / Commercial Division Manager	et		
	7 days – 300.00, 8 days to 15 days – 500.00, 16 days to 1 month – 700.00, More than 1 month to 5 months – 1,000.00 Additional Reconnection Fee: Disconnected service connection from tapping point – 300.00 b. Applied Temporary disconnection – 300.00 *Water Bill		



### VI. C. Service Title: Transfer of Service Connection

Office or Division	Commercial Division			
Classification:	Simple			
Type of Transaction:	G2C – Government to Citizen			
Who may avail:	Active/Regular Concessionaires			
CHECKLIST OF REQUIRE		WHERE TO SE	CURE	
Official Receipt/Water bill re	eceipt		Water District off	ice
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Make a request to the PACD Officer for the transfer of service connection	Check filled up     request     form/provide     information	None	5 minutes	PACD Officer
2. Wait for schedule	2. Site Inspection	None	30 minutes	Service Connection Inspector
3.	3. Approve Request	None	3 minutes	Commercial Division Manager
4. Pay to the cashier the required fees and charges. Secure an official receipt	4. Accept payment and issue official receipt	Variable depending on the extent of work to be done	3 minutes	Cashier
5. Witness the transfer of service line and acknowledge the maintenance order	5. Transfer meter / connection	None	2 hours	Technical Crew
	TOTAL:	Variable depending on the extent of work to be done	2 hours and 41 minutes	

# VI. D. Service Title: Request for Temporary Disconnection

Office or Division	Commercial Division			
Classification:	Simple			
Type of Transaction:	G2C – Government to Citizen			
Who may avail:	Active/Regular Concessionaires			
<b>CHECKLIST OF REQUIRE</b>	MENTS	WHERE TO SECURE		
Personal Request of the registered concessionaire		Owner/authorized representative of the Owner		
or any of his/her authorized	representative			



CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Report/Fill-up Request     Form	Check Filled-up     Request     Form/Provide     Information	None	5 minutes	PACD Officer
2.	2. Approve request	None	3 minutes	Technical Division Manager
3. Wait for schedule	Get the meter/and plugged the meter stand	None	1 hour	Technical Crew
	TOTAL:		1 hour and 8 minutes	

### VI. E. Service Title: Calibration of Water Meter

Office or Division	Commercial Division			
Classification:	Simple			
Type of Transaction:	G2C – Government to C	itizen		
Who may avail:	Active/Regular Concess	ionaires		
<b>CHECKLIST OF REQUIRE</b>	MENTS	WHERE TO SE	CURE	
Water bill/Official Receipt		Metro Bangued	Water District Of	fice
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Report/Fill-up Request     Form	Check Filled-up     Request     Form/Provide     Information	None	5 minutes	Commercial Division Manager
2.	2. Approve request	None	3 minutes	Technical Division Manager
3. Pay corresponding fees	3. Accept payment and issue Official Receipt	Php 200.00	3 minutes	Cashier
4. Witness the calibration	4. Calibrate	None	1 hour	Technical Crew
	TOTAL:			

# VI. F. Service Title: Issuance of Promissory Note

Office or Division	Commercial Division		
Classification:	Simple		
Type of Transaction:	G2C – Government to Citizen		
Who may avail:	Active/Regular Concessionaires		
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE	
Water bill/Official Receipt		Metro Bangued Water District Office	



CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Request/Agree on the date of payment and the amount to be paid	1. Provide Information	None	5 minutes	Commercial Division Manager
2. Execute Promissory Note	2. File signed Promissory Note	None	5 minutes	Commercial Division Manager
		10 minutes		

# VI. G. Service Title: Handling of Complaints (No Billing Notice, High Consumption billing, Erroneous Reading etc.)

Office or Division	Commercial Division	Commercial Division				
Classification:	Simple					
Type of Transaction:	G2C – Government to C	G2C – Government to Citizen				
Who may avail:	Active/Regular Concess	sionaires				
CHECKLIST OF REQUIRE	EMENTS	WHERE TO SI	ECURE			
Water bill Receipt/Official F	Receipt	Metro Bangueo	d Water District O	ffice		
CLIENT STEPS	AGENCY ACTION	FEES TO BE PROCESSING PERSON PAID TIME RESPONSIB				
Report/Fill up     Complaint Form	1. Received accomplished Complaint Form/Refer to Concerned Division	None	3 minutes	PACD Officer		
2. Wait for the result	Accommodate     Complaint	None	5 minutes	Concerned Division/Personnel		
3. Wait for the result	3. Initiate appropriate action or advise if necessary					
	TOTAL:		53 minutes			

# VI. H. Service Title: Payment

Office or Division	Finance Division					
Classification:	Simple					
Type of Transaction:	G2C – Government to C	G2C – Government to Citizen				
Who may avail:	Active/Regular Concessionaires					
<b>CHECKLIST OF REQUIRE</b>	CHECKLIST OF REQUIREMENTS			WHERE TO SECURE		
Water bill Receipt/Official R	eceipt	Metro Bangued Water District Office				
CLIENT STEPS	AGENCY ACTION	1 1 - 1 - 1 - 1 - 1 - 1		PERSON RESPONSIBLE		
Present water bill	1. Verify	None	1 minutes	Teller		



2. Pay water bill	Accept payment and issue teller's receipt	Depends on the consumption and amount stated in the statement of account	3 minutes	Teller
	TOTAL:	Depends on the consumption and amount stated in the statement of account	4 minutes	

### In Case no water bill presented

1. Inquire	1. Verify	Depends on the consumption and amount stated in the statement of account	3 minutes	PACD Officer
2. Pay water bill	2. Accept payment and issue teller's receipt	Depends on the consumption and amount stated in the statement of account	3 minutes	Teller
	TOTAL:		6 minutes	

### FOR NON WATER BILL

Present bill statement	1. Verify	None	1 minute	PACD Officer
2. Pay	Accept payment and issue Official Receipt	Depends on the consumption and amount stated in the statement of account	2 minutes	Cashier
	TOTAL:		3 minutes	



# VI. I. Service Title: Request For In-House/After Meter Plumbing

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Office or Division	Technical Division			
Classification:	Simple			
Type of Transaction:	G2C – Government to C			
Who may avail:	Active/Regular Concess			
CHECKLIST OF REQUIRE		WHERE TO SE		
Water bill Receipt/Official F	Receipt		Water District Of	
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Report Fill up Request     Form	Check filled up     request form/provide     information	None	5 minutes	PACD Officer
2.	2. Inspection/Cost Estimation	None	45 minutes	Water/Sewerage Maintenance Man Supervisor
3.	3. Approve Request	None	15 minutes	Technical Division Manager/General Manager
4. Pay	4. Accept payment and Issue Official Receipt	Variable depending on the extent of work to be done, minimum of Php 300.00	3 minutes	Cashier
5. Witnesses the in- house/After meter plumbing and acknowledge the maintenance order	5. Repair	None	2 hours	Technical Crew
TOTAL:		Variable depending on the extent of work to be done, minimum of Php 300.00	3 hours and 8 minutes	



# VI. J. Service Title: Request For Repairs, Maintenance and Technical Assistance MAIN LINES/SERVICE LINE LEAKS

Office or Division	Technical Division	Technical Division			
Classification:	Simple				
Type of Transaction:	G2C – Government to Citizen				
Who may avail:	All Concerned Citizen				
CHECKLIST OF REQUIRE	MENTS	WHERE TO SE	CURE		
Water bill Receipt/Official R	eceipt	Metro Bangued	Water District Of	fice	
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
1. Report	Prepare     Maintenance Order	None	5 minutes	PACD Officer	
2.	2. Inspection	None	1 hour	Water/Sewerage Maintenance Man Supervisor	
3.	3. Approve Request	None 10 minutes Division Management			
Witnesses the repair     and acknowledge     maintenance order	4. Repair  None 3 hours Technical Crev				
TOTAL:		None	4 hours 15 minutes		

### **METER/GATE VALVE/METER STAND LEAKS**

1. Report	Prepare Maintenance     Order	None	5 minutes	PACD Officer
2.	2. Inspection	None	30 minutes	Water/Sewerage Maintenance Man Supervisor
3.	3. Approve	None	10 minutes	Technical Division Manager
4. Witnesses how the service/maintenance request is acted upon and acknowledged the service/maintenance order	4. Makes the necessary action for the repair and maintenance of the service	None	1 hour	Technical Crew
TOTAL:		None	1 hour 45 minutes	



### **LOW PRESSURE**

1. Report	Prepare Maintenance     Order	None	5 minutes	PACD Officer
2.	2. Inspects the site	None	1 hour	Water Service Connection Supervisor
3.	3. Approve	None	10 minutes	Technical Division Manager
Witnesses how the request is acted upon and acknowledge the maintenance order	4. Makes the necessary action for the repair and maintenance of the service	None	3 hours	Technical Crew
TOTAL:		None	4 hours 15 minutes	

### **HIGH CONSUMPTION**

Report/Fill-up Request Form	Check Filled-up     Request Form	None	5 minutes	PACD Officer
2.	2. Conduct Investigation/Submit report	None	1 hour	PACD Officer
3. Wait for the result	3. Inform/Advice Concessionaire of the investigation/report	None	10 minutes	Commercial Division Manager
TOTAL:		None	1 hour 15 minutes	



# ADMINISTRATIVE DIVISION Internal Services



### VI. K Service Title: Application of Leave

Granted to officials and employees (permanent, temporary, casual) not to report for work with or without pay as may be provided by law and as the rules prescribe in Rule XVI of Executive Order No. 292.

Office or Division: Administ		ninistrative Division				
Classification: Simple						
•		overnment t	vernment to Government Employee			
Who may avail:						
CHECKLIST OF REQUIREMENTS			WHERE TO SECURE			
One (1) original copy of CSC Form No. 6 Application for leave			Administrative Division-HR			
One (1) original copy of Medical certificate (for leave of absence exceeding 5 days sick Leave)				Provided by employee		
CLIENT STEPS	AGENCY A	CTION	FEES PAID		PROCESSING TIME	PERSON RESPONSIBLE
1.Proceed to Administrative Division to file a Leave of absence	No. 6 App	lication for	Nor	ne	1 minute	Division Head Administrative Division
2.Fill-up the CSC Form No. 6 and submit to Administrative Division Head	Certification	of Leave orm No. 6	Nor	ne	1 minute	Division Head  Administrative Division
3.Wait for the approval	3.Sign by t Manager	he General	Nor	ne	1 minute	General Manager  Office of the General Manager
4.End of Transaction	approve or or File and en	equest is disapprove	Nor	ne	2 minutes	Division Head  Administrative Division



### VI. L Service Title: Request for Certificate of Employment

A certificate from the employer specifying the dates of an employee's appointment and termination of his/her service and the type or types of work in which he/she is hired.

Office or Division:	Administrative Division		
Classification:	Simple		
Type of Transaction:	G2G- Government to Government Employee		
Who may avail:	Metro Bangued Water District employees		
CHECLIST OF REQU	IREMENTS	WHERE TO SECURE	
For active employee Letter Request of Employee			
For inactive employee Letter Request of Employee and Clearance (CS Form No. 7 Revised 2018)		Provided by employee	

Client Steps	Agency Action	Fees to be Paid	Processing Time	Person Responsible
1.Proceed to Administrative Division and forward the letter of request for active employee and for inactive employee letter of request and clearance (CS Form No. 7 Revised 2018)	1.Receive the letter of request for active employee and for inactive employee letter of request and clearance (CS Form No. 7 Revised 2018) and prepare certificate of employment	None	3 minutes	Administration Services Assistant A/DM-Admin  Administrative Division
2.Wait for the issuance of Certificate of Employment	2.Sign the Certificate of Employment	None	1 minute	General Manager  Office of the General Manager
3.Receive the Certificate of Employment	4.Issuance of Certificate of Employment to requesting employee	None	1 minute	Administration Services Assistant A/DM-Admin Administrative
End of Transaction	File the received copy of Certificate of Employment.			Division



## VI. M Service Title: Request for Service Record

A document that indicates the total years of service of an employee

Office or Division:	Administrative Division		
Classification:	Simple		
Type of Transaction:	G2G-Government to Government Employee		
Who may avail:	Metro Bangued Water District employees		
CECKLIST OF REQUIREMENTS		WHERE TO SECURE	
Letter Request of Employee		Provided by employee	

CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1.Proceed to Administrative Division and forward the Letter of Request	1.Receive the Letter of Request and prepare the service record	None	3 minutes	DM-Admin.  Administrative Division
2.Wait for the issuance of Service Record	2.Sign the Service Record	None	1 minute	General Manager  Office of the General Manager
3.Receive the service record	3.Issuance of service record to requesting employee.	None	1 minute	DM-Admin.  Administrative Division
End of Transaction	File the received copy of service record			



# VII. Feedback and Complaints

FEEDBACK AND COMPLAINTS MECHANISM			
How to send feedback	<ul> <li>a. The client may accomplish feedback form available in the office and put in the box @Public Assistance and complain desk.</li> <li>b. The client may send feedback through MBWD's email address Metrobanguedwaterdistrict@yahoo.com.ph MBWD's telephone no. Landline (074) 752-8001 CP 09060790951/09456131034/09561460116</li> <li>c. The client may talk to our PACD Officer at MBWD's office.</li> </ul>		
How feedbacks are processed	a. Feedbacks shall be immediately collected or attended by the     Customer Service Assistant for evaluation and prepares service     requests or maintenance order for proper and appropriate action.		
How to file complaint	<ul> <li>a. The client may proceed to PACD Officer @MBWD's Office and report complaints.</li> <li>b. The client may complaint thru telephone calls at MBWD's telephone no. @ (074) 752-8001 or text messages/calls @ MBWD's cellphone no. 09060790951/09456131034/09561460116</li> </ul>		
How complaints are processed	a. PACD officer prepares service requests form or maintenance/job order for immediate inspection and proper action by the technical/maintenance men.		
Contact Information of ARTA, PCC, CCB, CSC	ARTA: complaints@arta.gov.ph 1-arta (2782) PCC: 8888 CCB: 0908-881-6565 (sms) CSC: email@contactcenterngbayan.gov.ph 0917-839-8272 (SMS)		



### **VIII. List of Offices**

Office	Address	Contact Information
Metro Bangued Water District	Taft Street Zone 4 Bangued, Abra	(074) 752-8001
		(074) 614-6268
		0945-613-1034
		0906-306-7994
		0936-964-9557

Prepared by: Approved by:

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