SERVICE STANDARD OF THE OFFICE OF THE CITY TREASURER ADMINISTRATIVE DIVISION

City Government of Paranaque

FRONTLINE SERVICES

- 1. Receiving memos / letters from other offices /agencies/taxpayers
- 2. Processing of the City Treasury Employees leave forms.
- 3. Processing of the City Treasury Employees permit to leave.
- 4. Receiving of all documents for review and signature of the City Treasurer.
- 5. Assist all taxpayers /visitors at the Treasury Office.

SERVICE STANDARD OF THE
OFFICE of the CITY TREASURER-ADMINISTRATIVE DIVISION
City Government of Paranaque

SCHEDULE OF AVAILABILITY OF SERVICE:

Monday to Friday 8:00 a.m. To 5:00 p.m. No noontime break

SERVICES OFFERED:

1. Receiving memos / letters from other offices /agencies/taxpayers

WHO MAY AVAIL OF THE SERVICE:

Liason Officers/representative of other offices, taxpayers

WHAT ARE THE REQUIREMENTS:

receiving copy

I.D.

DURATION:

Minimum of 2 minutes per transaction (under normal circumstances)

STEP	APPLICANT/CLIENT	SERVICE PROVIDER	DURATION OF ACTIVITY (UNDER NORMAL CIRCUMSTANCES)	PERSON IN CHARGE	FEES	FORM		
1	Present memo/letter	Receive the document	1 minute per	Kathleen Anne Marie G.	none			
			transaction	Trajano/Perlita Atega/ Rosalba				
				Kathleen Anne Marie G.				
			1 minute per	Trajano/Perlita Atega/ Rosalba				
	* 1	Stamp "received" and sign	transaction	Ala				
				Kathleen Anne Marie G.				
		9 9	1 minute per	Trajano/Perlita Atega/ Rosalba				
2	Claim the receiving copy.	Release the received copy	transaction	Ala				
	END OF TRANSACTION							

SERVICE STANDARD OF THE
OFFICE of the CITY TREASURER- ADMINISTRATIVE DIVISION
City Government of Paranaque

SCHEDULE OF AVAILABILITY OF SERVICE:

Monday to Friday 8:00 a.m. To 5:00 p.m. No noontime break

SERVICES OFFERED:

2. Processing of the City Treasury Employees leave forms.

WHO MAY AVAIL OF THE SERVICE:

City Treasurer's Office employees

WHAT ARE THE REQUIREMENTS:

DURATION: 10 minutes per employee

Step	Applicant/Client	Service Provider	Duration	Person In Charge	Fees	Form
1	Approach in charge of the of preparing leave forms. (should at least be five (5) days before if vacation leave	Prepare/printing of permit to leave form	1 minute	Fidela Arapo	none	
2		Distribute leave forms to concerned employees.	1 to 2 minutes per employee	Fidela Arapo/Joerick Mancilla	none	And the second of the second o
3	Signing of leave form (employee and division chief) and return to Admin Division		minimum of 1 minute per employee	Fidela Arapo/Joerick Mancilla	none	
4	¥ 3	Upon signing, submit the leave forms to HRMO.	3-5 minutes	Fidela Arapo/Joerick Mancilla	none	
		File all leave forms for record purposes.	1minute per leave form	Fidela Arapo/Joerick Mancilla	none	
		El	ND OF TRANSACTIO	N		

SERVICE STANDARD OF THE
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City Government of Paranaque

SCHEDULE OF AVAILABILITY OF SERVICE:

Monday to Friday 8:00 a.m. To 5:00 p.m. No noontime break

SERVICES OFFERED:

3. Processing of the City Treasury Employees permit to leave.

WHO MAY AVAIL OF THE SERVICE:

Office of the City Treasury Employees.

WHAT ARE THE REQUIREMENTS:

medical certificate if more than 5 days absent(for sick/maternity leave)

DURATION:

Step	Applicant/Client	Service Provider	Duration	Person In Charge	Fees	Form
	Approach in charge of permit to					
1	leave forms.(should be at least one		1 minute per			
4	(1) day before field work	Prepare and print leave form	employee	Fidela Arapo		
		Distribute permit to leave forms to concerned employees.	1 to 2 minutes per employee	Fidela Arapo/Joerick Mancilla	none	
2	Signing of permit to leave form (employee and division chief) and return to Admin Division	The state of the s	minimum of 1 minute per employee	Fidela Arapo/Joerick Mancilla	none	
		Upon signing, submit the forms to HRMO.	3-5 minutes	Fidela Arapo/Joerick Mancilla	none	
		File all forms for record	1 minute per leave	Fidela Arapo/Joerick Mancilla	none	
		purposes.	form			
Appropriate Contraction of the C		END (OF TRANSACTION			

SERVICE STANDARD OF THE

OFFICE of the CITY TREASURER-ADMINISTRATIVE DIVISION

City Government of Paranaque

SCHEDULE OF AVAILABILITY OF SERVICE:

Monday to Friday

8:00 a.m. To 5:00 p.m. No noontime break

SERVICES OFFERED:

4. Receiving of all documents for review and signature of the City Treasurer.

WHO MAY AVAIL OF THE SERVICE:

Liason Officers/representative of other offices

WHAT ARE THE REQUIREMENTS:

DURATION:

Step	Applicant/Client	Service Provider	Duration	Person In Charge	Fees	Form		
	Present document/s.	Receive/evaluate the	1-5 minutes per	Kathleen Anne Marie G.	none			
1		document/s.	transaction(depending	Trajano/Perlita Atega				
1			on the need/s of the					
			document)					
		Stamp "received" and sign	1 minute per	Kathleen Anne Marie G.				
			transaction	Trajano/Perlita Atega				
2	Claim the received copy	Release the receiving copy.	1 minute per	Kathleen Anne Marie G.				
			transaction	Trajano/Perlita Atega				
	END OF TRANSACTION							

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City Government of Paranaque

SCHEDULE OF AVAILABILITY OF SERVICE:

Monday to Friday

8:00 a.m. To 5:00 p.m. No noontime break

SERVICES OFFERED:

5. Assist all taxpayers /visitors at the Treasury Office.

WHO MAY AVAIL OF THE SERVICE:

Taxpayers and other clients

WHAT ARE THE REQUIREMENTS:

DURATION:

minimum of 1 day depending on the client's concern

Step	Applicant/Client	Service Provider	Duration	Person In Charge	Fees	Form	
			1-2 minutes per	Gloria Pascual/Lileth Naguit			
1			transaction(depending			W	
1	Approach the front dest assistance	Inquire the client regarding his	on the need/s of the				
	desk	concern,	client)		none		
		Endorse the client to concerned	2 minutes per	Gloria Pascual/Lileth Naguit			
		division	transaction				
		Assist/endorse the client to the	1 minute per	Kathleen Anne Marie G.			
2	Relay the concern.	Division OIC/ City Treasurer	transaction	Trajano/Perlita Atega/Rosalba			
				V. Ala			
	*	Discuss/address client's concern	minimum of 1 day	Phillip L. Yam/G.B. Bernas IV			
		for proper action.	depending on the				
			concern.	1		· ·	
	END OF TRANSACTION						