CITIZEN'S CHARTER



serving Cathaloganons since 1979

CATBALOGAN WATER DISTRI

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VISION

To be an excellent water utility providing potable and sustainable water with efficient and economically viable services and ensuring the preservation of our natural resources.

MISSION

We are committed to be a customer service-oriented utility that is concerned with the preservation of our natural resources.

CORE VALUES

Commitment to water quality customer

Teamwork

Environmental Stewardship

PERFORMANCE PLEDGE

We the officials and employees of the Catbalogan Water District, commit to:

Work efficiently, religiously and with utmost courtesy by all the employees and personnel from Monday to Friday from 8:00 a.m. to 5:00 p.m.;

Adhere strictly to work with strict compliance of the service standards, with written explanations for any delays in the priority services;

To act promptly on every priority services the soonest possible time or within the day;

Ensure the safety of our water concessionaires through 24/7 supply of potable, reliable and sufficient water;

Respond to your complaint about our services the earliest possible time through our customer service assistance/front desk and take corrective measures.

All these we pledge.

***because it's the service we offer;

***because the services we offer concerns **WATER** and water is **LIFE**



FEEDBACK AND REDRESS MECHANISM

Feedback Mechanism

We believe that our customer deserve the highest level of satisfaction for our services. Therefore, we encourage our customers, that after payment of their water bills, kindly fill-up the *smiley* forms available at the Teller's Booth.

We assure that your feedback will be taken with utmost confidentiality for the purpose of improving of our services.

Redress Mechanism

We are committed to providing potable and sustainable water, efficient and economically viable services to Catbaloganons. However, there may be times when you will have dissatisfaction with our services. Rest assured that we are continually making improvements in our services for the satisfaction of our customer/concessionaires.

For your complaints, you may file at our Customer Service Assistance or call 251-2669/543-9259, anytime during office hours (8:00 A.M. to 12:00 Noon and 1:00 P.M. to 5:00 P.M.)

LIST OF CWD FRONTLINE SERVICES

Application of New Water Service Connection

Who may avail?

- Household/Property Owner
- Private & Government Offices

Installation Fee ½" ¾" 1" 1½" 2"

Residential / Gov't - Php 4,100.00 Php 7,800.00 Php 11,000.00
 Commercial - Php 4,600.00 Php 8,300.00 Php 11,500.00

Commercial A - Php 4,400.00
 Commercial B - Php 4,300.00
 Commercial C - Php 4,200.00

Requirements

- Duly filled up Application Form
- Brgy. Certification
- Proof of Ownership: Land Title or Tax Declaration or Waiver from the barangay
- Valid Community Tax Certificate
- Photocopy of Government Issued ID
- Concrete Cutting/Excavation Permit, if applicable
- Survey Fee (Php 200.00)
- Certificate of Attendance Orientation/Seminar for NWSC (Friday @ 9:00 a.m.)

Availability of Service

• Monday to Friday – 8:00am to 5:00pm

Location

• CWD Office Front Desk - Commercial Division

STEPS	CONCESSIONAIRE	OFFICE STAFF	DURATION Turnaround Time	PERSON-IN- CHARGE	Name of Documents
1	Inquire	- Provide application form With attached List of Requirements - Briefing of applicants	20 mins per applicant	Odette Tesoro Constancia Panela	FORM 1 : Application Form

2	Submit fully accomplished Application form and requirements	-Receive and check the completeness of data and requirements - Prepare Service Request for Survey and Investigation	20 mins per applicant	Odette Tesoro Constancia Panela	Form 1: Application Form Form SR 001: Service Request for Survey Form SR 002 Service Request for Investigation
4	Attend orientation / seminar	- Conduct/ Facilitate Orientation Seminar of CWD policies and guidelines - Issue certificate of Attendance	2 hours	Constancia Panela / Julia P. Lobriño	Attendance Sheet Form 2: Certificate of Attendance
6	Wait for Investigation	Investigation approval	2 days	Jerome Maglente Richard Espina Martin Palardon Julia P. Lobriño	Form SR 002 Service Request for Investigation
	Wait for Survey & Billing	Conduct Survey	2 days	Macario Gabunar	Form SR 001: Service Request for Survey
		Computation of billing & other necessary fees	15 mins	Engr. Miguel Macaspag Engr. Herminia Tuazon	Form SR 001: Service Request for Survey
8	Install after the meter pipeline and inform the frontline	Prepare service request for checkup after the meter pipeline	20 min	Odette Tesoro Constancia Panela	Form SR 003: Service Request for Check-up after the meter pipeline
		Conduct checkup of after the meter pipeline	1 day	Plumbers	Form SR 003: Service Request for Check-up after the meter pipeline
9	Wait advise for payment	Inform applicant for payment	5 mins	Constancia Panela / Odette Tesoro	

10	Payment of	Issuance of	20 mins	Arlene Jabinal /	Form SR 001:
	Installation Fee	Receipt		Teller	Service Request for
					Survey
					Official Receipt
	C'arter of Cartin				5 2. 6 1
	Signing of Service				Form 3: Service
	Contract				Contract
	Notarize Service				
	Contract				

Total = 5 days, 3 hours & 40 mins

Installation of Water Service Connection

Who May Avail

• Applicants who have paid the installation fee

Availability of Service

 Monday to Friday – 8:00am to 5:00pm (Except Holidays)

For Inquiries of installation status

- Frontline Services
- Call (055) 251-2669; (055) 543-9259

STEPS	CONCESSIONAIRE	OFFICE STAFF	DURATION Turnaround Time	PERSON-IN-CHARGE	Documents
1		Preparation of Service Request	30 mins	Odette Tesoro Constancia Panela	Form SR 004: Service Request for Installation of NWSC
2		Approval of Service Request	2 hours	Julia P. Lobriño Engr. Miguel Macaspag Engr. Ralph S. Uy or his authorized representative	Form SR 004: Service Request for Installation of NWSC
		Schedule of Installation (First come first serve basis)	10 working days	Engr. Miguel Macaspag / Engr. Tuazon	Form SR 004: Service Request for Installation of NWSC
3		Preparation of Requisition & Issuance Slip, Gate Pass	30 mins	Engineering Staff	Form SI 0008: RIS Form SI 0009: Gate Pass
5		Assign, Record to logbook & Dispatch plumber	30 mins	Macario Gabunar / Engr. Miguel Macaspag / Engr. Tuazon	Form SR 004: Service Request for Installation of NWSC
6		Approval of Requisition & Issuance Slip	30 mins	Plumber Engr. Tuazon	Form SI 0008: RIS
		Approval of Gate Pass	30 mins	Eusebia Christina Yboa Engr. Ralph Uy Pacita Macaspag	Form SI 0009: Gate Pass

7		Issuance of	30 mins	Pacita B. Macaspag /	Form SI 0008: RIS
		Materials & tools		Suzette T. Cabuñag	Form SI 0009: Gate
		needed			Pass
8		Installation of	4 hours	Assigned Plumbers	Form SR 004: Service
		Service			Request for
		Connection			Installation of NWSC
9	Check proper	Inform customer	5 mins		Form SR 004: Service
	Installation, sign				Request for
	accomplished				Installation of NWSC
	Form SR 004:				
	Service Request				
	for Installation of				
	NWSC				

Total = 11 days, 1 hour & 5 mins

Re-open of Water Service Connection Disconnected below three Months

Who May Avail

• Disconnected customers that have already paid their arrears and reconnection fee

Fees

- Payment of Unpaid Water Bills
- Reopen Fee
 - o For Temporary Disconnection Php 100.00
 - o For Disconnection due to unpaid wb- Php 500.00

Availability of Service

 Monday to Friday – 8:00am to 4:00pm (Except Holidays)

Location

• CWD Office Front Desk – Commercial Division

For Inquiries of installation status

- Front Desk
- Call (055) 251-2669

STEPS	CONCESSIONAIRE	OFFICE STAFF	DURATION	PERSON-IN-CHARGE	Document
	Ask for priority	Direct to Front	1 min	Guard on Duty	Priority sequence
	sequence (letter)	Desk			(letter)
	Inquire account	Ask authorization	30 mins	Odette Tesoro	Authorization
	status	letter from		Constancia Panela	Letter
		registered person			
					Valid ID
		Advise payment			
		Discuss mode of		Julia Lobrino	Form SC 006:
		payment			Promissory Note
					5 50 005
		Prepare		Pevey Alarcon	Form SC 006:
		Promissory Note			Promissory Note
		(Case to case			
		basis)	F mains	Odotto Toporo /	Forms CD OOF:
		Prepare Service	5 mins	Odette Tesoro /	Form SR 005:
		Request		Constancia Panela	Service Request for
					Reconnection
	Ask for priority	Direct to Guard	1 min	Odette Tesoro	Ask for priority
	sequence			Constancia Panela	sequence (number)
	(number)				

	Pay Unpaid Water Bills	Receive payment, Issue Billing Receipt	5 mins per water bill	Marianne C. Cruz Nida L. Jabon	Billing Receipt
2	Payment of Reconnection Fee	Receive Payment, issue O.R.	5 mins per O.R.	Arlene R. Jabinal	Official Receipt
	Return Form SR 005: Service Request for Reconnection with Official Receipt/Billing Receipt to Front Desk	Receive and input OR number in Form SR 005 and forward to Engineering Division	5 mins	Odette Tesoro Constancia Panela	Form SR 005: Service Request for Reconnection Official Receipt Billing Receipt
4		Approval of Service Request	15 mins	Engr. Miguel Macaspag / Engr. Herminia Tuazon	Form SR 005: Service Request for Reconnection
		Assign, record & dispatch Personnel		Macario Gabunar	
		For Padlocked proceed to step 8			
		For removed water meter proceed to step 5			
5		Preparation of Requisition & Gate pass for Water Meter & Materials	15 mins	Engineering Staff	
6		Approval of Requisition & Issuance Slip	1 hour	Assigned Plumber Herminia Tuazon	
		Approval of Gate Pass		Eusebia Christina Yboa Engr. Ralph S. Uy Pacita B. Macaspag	
7		Issuance of Materials & tools needed	30 mins	Pacita B. Macaspag Suzette T. Cabuñag	
8		Reopen service connection	1 day	Assigned Plumbers	

Total = 1 day, 2 hours & 52 mins

Reopening/Reconnection of Water Service Connection Disconnected Below One Year but Over Three Months

Who May Avail

 Disconnected customers below one year but over three months that have already paid their arrears and reconnection fee

Fees

- Payment of Unpaid Water Bills
- Reopen Fee
 - o For Temporary Disconnection Php 100.00
 - o For Disconnection due to unpaid wb- Php 500.00

Availability of Service

 Monday to Friday – 8:00am to 4:00pm (Except Holidays)

Location

• CWD Office Front Desk – Commercial Division

For Inquiries of installation status

- Front Desk
- Call (055) 251-2669

STEPS	CONCESSIONAIRE	OFFICE STAFF	DURATION	PERSON-IN-CHARGE	Document
	Ask for priority sequence (letter)	Direct to Front Desk	1 min	Guard on Duty	Priority sequence (letter)
	Inquire account status	Ask authorization letter from registered person, if applicable	30 mins	Odette Tesoro Constancia Panela	Authorization Letter Government Issued ID
	Pay Survey Fee	Issue O.R.	5 mins per O.R.	Arlene R. Jabinal	Official Receipt
	Present O.R. of Survey Fee to Front Desk	Prepare Form SR 002 Service Request for Investigation and Form SR 001 Service Request for Survey	5 mins	Odette Tesoro Constancia Panela	Form SR 002 Service Request for Investigation Form SR 001 Service Request for Survey
	Wait for Investigation	Investigation approval	2 days	Jerome Maglente Richard Espina Martin Palardon Julia P. Lobriño	Form SR 002 Service Request for Investigation

	Wait for Survey &	Conduct Survey	2 days	Macario Gabunar	Form SR 001:
	Billing				Service Request for
		Commutation of	15 mins	Fran Misual	Survey Form SR 001:
		Computation of billing & other	15 mins	Engr. Miguel Macaspag /	Service Request for
		necessary fees		Engr. Herminia	Survey
		Ticccssary rees		Tuazon	Survey
9	Wait advise for	Inform customer	5 mins	Constancia Panela /	
	payment	for payment		Odette Tesoro	
	Ask for priority		1 min	Guard	priority sequence
	sequence				(number)
	(number)				
	Pay Unpaid	Receive payment,	5 mins per	Marianne C. Cruz	Billing Receipt
	Water Bills	Issue Billing	water bill	Nida L. Jabon	
		Receipt			0.00
2	Payment of	Receive Payment,	5 mins per	Arlene R. Jabinal	Official Receipt
	Reopen Fee and other necessary	issue O.R.	O.R.		
	fees				
	Present O.R. and	Prepare Form SR	5 mins	Odette Tesoro	Form SR 005:
	Billing receipt to	005: Service		Constancia Panela	Service Request for
	front desk	Request for			Reconnection
		Reconnection			
					Official Receipt
					D'III e Desertei
4		Approval of	15 mins	Engr. Miguel	Billing Receipt Form SR 005:
4		Service Request	13 1111113	Macaspag /	Service Request for
		Service Request		Engr. Herminia	Reconnection
				Tuazon	Reconnection
		Assign, record &		Macario Gabunar	
		dispatch			
		Personnel			
5		Preparation of	15 mins	Engineering Staff	
		Requisition &			
		Gate pass for			
		Water Meter &			
		Materials			
6		Approval of	1 hour	Assigned Plumber	
		Requisition &		Herminia Tuazon	
		Issuance Slip			
		Approval of Gate		Eusebia Christina	
		Pass		Yboa	
		1 433		Engr. Ralph S. Uy	
				Pacita B. Macaspag	

7		Issuance of	30 mins	Pacita B. Macaspag	
		Materials & tools needed		Suzette T. Cabuñag	
		needed			
8	Sign Accomplished Service Request	Reopen service connection	1 day	Assigned Plumbers	Form SR 005: Service Request for Reconnection
	•				

Total = 5 days, 3 hours & 17mins

Reconnection of Water Service Connection Disconnected Over One Year

Who may avail?

• Service connection disconnected over one year

Installation Fee ½ ¾ 1" 1½"

Residential / Gov't - Php 3,200.00 Php 3,570.00 Php 6,410.00
 Commercial - Php 3,500.00 Php 4,030.00 Php 7,320.00

Commercial A - Php 3,500.00
 Commercial B - Php 3,430.00
 Commercial C - Php 3,360.00

Requirements

- Duly filled up Application Form
- Brgy. Certification
- Proof of Ownership: Land Title or Tax Declaration or Waiver from the barangay
- Valid Community Tax Certificate
- Photocopy of Government Issued ID
- Concrete Cutting/Excavation Permit, if applicable
- Survey Fee (Php 200.00)
- Certificate of Attendance Orientation/Seminar for NWSC (Friday @ 9:00 a.m.)

Availability of Service

Monday to Friday – 8:00am to 5:00pm

Location

CWD Office Front Desk – Commercial Division

STEP S	CONCESSIONAIRE	OFFICE STAFF	DURATION Turnaround Time	PERSON-IN- CHARGE	Name of Documents
	Ask for priority sequence (Letter)		1 min	Guard	priority sequence (Letter)
1	Inquire	- Provide application form With attached List of Requirements - Briefing of applicants	20 mins per applicant	Odette Tesoro Constancia Panela	FORM 1 : Application Form

2	Submit fully accomplished Application form and requirements	-Receive and check the completeness of data and requirements - Prepare Service Request for Survey and Investigation	20 mins per applicant	Odette Tesoro Constancia Panela	Form 1: Application Form Form SR 001: Service Request for Survey Form SR 002 Service Request for Investigation
4	Attend orientation / seminar	- Conduct/ Facilitate Orientation Seminar of CWD policies and guidelines - Issue certificate of Attendance	2 hours	Constancia Panela / Julia P. Lobriño	Attendance Sheet Form 2: Certificate of Attendance
6	Wait for Investigation	Investigation approval	2 days	Jerome Maglente Richard Espina Martin Palardon Julia P. Lobriño	Form SR 002 Service Request for Investigation
	Wait for Survey & Billing	Conduct Survey	2 days	Macario Gabunar	Form SR 001: Service Request for Survey
		Computation of billing & other necessary fees	15 mins	Engr. Miguel Macaspag Engr. Herminia Tuazon	Form SR 001: Service Request for Survey
8	Install after the meter pipeline and inform the frontline	Prepare service request for checkup after the meter pipeline	20 min	Odette Tesoro Constancia Panela	Form SR 003: Service Request for Check-up after the meter pipeline
		Conduct checkup of after the meter pipeline	1 day	Plumbers	Form SR 003: Service Request for Check-up after the meter pipeline
9	Wait advise for payment	Inform applicant for payment	5 mins	Constancia Panela / Odette Tesoro	
	Pay Unpaid Water Bills	Receive payment, Issue Billing Receipt	5 mins per water bill	Marianne C. Cruz Nida L. Jabon	Billing Receipt
	Payment of Installation fee other necessary fees	Receive Payment, issue O.R.	5 mins per O.R.	Arlene R. Jabinal	Official Receipt

	Present O.R. and Billing receipt to front desk	Prepare Form SR 005: Service Request for Reconnection	5 mins	Odette Tesoro Constancia Panela	Form SR 005: Service Request for Reconnection Official Receipt Billing Receipt
	Ask for priority sequence (Number)		1 min	Guard	priority sequence (Number)
10	Payment of Installation Fee Signing of Service Contract	Issuance of Receipt	20 mins	Arlene Jabinal / Teller	Form SR 001: Service Request for Survey Official Receipt Form 3: Service Contract
	Notarize Service Contract				
	Refer to Steps on Installation of Water Service Connection		????		

Total = 4 days, 3 hours & 57 mins

Attending Request for Repair Works

Who May Avail

• All registered customers

Services & Fees

- Transfer of Tapping
 - a) Cluster Php 750.00 (plus materials) b) Mainline -c) Extension Line -Php 1,500.00 (plus materials) Php 1,000.00 (plus materials)
- Replacement of Ball Valve & fittings materials Php 120.00
- Relocation of Water Meter -120.00
- Pull-out, Calibration, & Re-Installation
 - of Water Meter 50.00 Php
- Calibration of Water Meter Water Meter Concrete Cutting -Php
- Php 1,500.00
- Php 100.00/meter
 - a.) Single
 - b.) Double
- **Hydro Testing**
- Change Registration
- Restoration/Concreting Php ____/cu.m. Concrete Breaking -Php _____/sq.m.
- Excavation
 - o Hard Rock
 - Soft Rock
 - o Pure Soil

Availability of Service

• Monday to Friday - 8:00am to 5:00pm (Except Holidays)

Location

CWD Office Front Desk - Commercial Division

For Inquiries of Request status

- Commercial Division
- Call (055) 251-2669

STEPS	CONCESSIONAIRE	OFFICE STAFF	DURATION	PERSON-IN- CHARGE	Document
1	Ask for priority sequence (Letter)	Direct to Front desk	1 min	Guard	priority sequence (Letter)
2	Inform front desk for Request Details	Assess request & Prepare Service Request for maintenance (no need of survey and investigation, Skip Steps 3- 6)	20 mins		Form SR 006 Service Request for Maintenance Work
3	If request needs survey & investigation, Pay Survey Fee	Issue O.R.	5 mins per O.R.	Arlene R. Jabinal	Official Receipt
4	Present O.R. of Survey Fee to Front Desk	Prepare Form SR 002 Service Request for Investigation and/or Form SR 003 Service Request for Survey	5 mins	Odette Tesoro Constancia Panela	Form SR 002 Service Request for Investigation Form SR 003 Service Request for Survey
5	Wait for Investigation, if needed	Investigation	2 days	Jerome Maglente Richard Espina Martin Palardon	Form SR 002 Service Request for Investigation
	Wait for Survey & cost of labor and materials	approval Conduct Survey	2 days	Julia P. Lobriño Macario Gabunar	Form SR 001: Service Request for Survey
		Computation of labor and materials & other necessary fees	15 mins	Engr. Miguel Macaspag / Engr. Herminia Tuazon	Form SR 001: Service Request for Survey
6	Wait advise for payment	Inform customer for payment	5 mins	Constancia Panela / Odette Tesoro	
7	Ask for priority sequence (number)	Direct to Front desk	1 min	Guard	priority sequence (number)
8	Payment of Repair Fee	Receive Payment, issue O.R.	20 mins	Cashier	
9		Preparation of Requisition & Issuance Slip, Gate Pass	2 hours	Jesus Nachura	

7	-	Assign plumber &	10 mins	Engr. Miguel	
		schedule repair		Macaspag	
				Engr. Herminia	
				Tuazon	
				Macario Gabunar	
8		Approval of	1 hour	Engr. Herminia	
		Requisition &		Tuazon	
		Issuance Slip, Gate		Eusebia Christina	
		Pass		Yboa	
				Engr. Miguel	
				Macaspag	
				Engr. Ralph S. Uy	
9	-	Issuance of	30 mins	Pacita B.	
		Materials & tools		Macaspag	
		needed		Suzette T.	
				Cabuñag	
10	-	Prepare service	15 mins	Customer	
		request for repair		Assistant	
				(Frontdesk Clerk)	
11	-	Conduct repair	15 mins	Installation Team	
		work			

Total = 4 days, 5 hours & 22 mins

Availing of Senior Citizen Discount

Who May Avail

• Senior Citizen with at least one year active service connection

Requirements

- Form SC 004: Application for Senior Citizen Discount form
- Senior Citizen ID
- Barangay Certification

Availability of Service

 Monday to Friday – 8:00am to 5:00pm (Except Holidays)

Location

• CWD Office Front Desk – Commercial Division

Notes

- Discount is 5% of your current bill
- Consumption must not exceed 30 cubic meters/month
- Renewal of membership is every one year

STEPS	CONCESSIONAIRE	OFFICE STAFF	DURATION	PERSON-IN- CHARGE	Document
1	Ask for priority lane number	Direct to Front desk	1 min	Guard	priority lane number
2	Inform front desk	Discuss needed requirements and provide application form	20 mins	Constancia Panela / Odette Tesoro	Form SC 004: Application for Senior Citizen Discount form
3		Prepare Service Request for Investigation	15 mins	Odette Tesoro Constancia Panela	
4		Investigation	2 days	Jerome Maglente Richard Espina Martin Palardon	
2	Fill Up application form and submit with required documents	Check application form and required documents	15 mins	Julia P. Lobriño	
5	-	Approval of SC Membership	20 mins	Julia P.	

		discount		Lobriño
				Engr. Ralph S.
				Uy
6	-	Encode to System of	10 min	Odette
		qualified customers		Tesoro
				Constancia
				Panela

Total = 2 days, 1 hour & 21 mins

Attending Complaints

Who May Avail

• All registered customers

Availability of Service

 Monday to Friday – 8:00am to 5:00pm (Except Holidays)

Location

• CWD Office Front Desk – Commercial Division

For Inquiries of installation status

- Front Desk
- Call (055) 251-2669

STEPS	CONCESSIONAIRE	OFFICE STAFF	DURATION	PERSON-IN-CHARGE	Document
1	Ask for priority	Direct to Front desk	1 min	Guard	priority lane
	lane number				number
	Fill up logbook of				
	transaction				
1		Discuss details of		Odette Tesoro	
		complaints		Constancia Panela	
2		Refer to the		Concerned Person	
		Concerned Person			

Total = 1 min

Sale of Materials

Who May Avail

• Registered Customers

Fees

• Inquire at Customer Assistant (Frontdesk Clerk) for prices of materials

Availability of Service

 Monday to Friday – 8:00am to 5:00pm (Except Holidays)

Location

• CWD Office Front Desk – Commercial Division

STEPS	CONCESSIONAIRE	OFFICE STAFF	DURATION	PERSON-IN-CHARGE
1	Inquire at Customer Assistant	Direct customer to	5 mins	Customer Assistant
	(Frontdesk Clerk)	Cashier for payment		(Frontdesk Clerk)
2	Payment of Materials	Receive Payment, issue	20 mins	Cashier
		O.R.		
3	Present OR	Preparation of	10 mins	Pacita Macaspag
		Requisition & Issuance		
		Slip, Gate Pass		Suzette T. Cabuñag
4		Approval of Requisition	10 mins	Eusebia Christina Yboa
		& Issuance Slip, Gate		Engr. Ralph S. Uy
		Pass		
5		Issuance of Materials	10 mins	Pacita B. Macaspag
				Suzette T. Cabuñag

Total = <u>55 mins</u>

PAYMENT OF WATER BILLS

Who May Avail

• All Billed customers

Availability of Service

 Monday to Friday - 7:45 am to 5:00pm (Except Holidays)

Location

- CWD Office Tellers Commercial Division
- Teller 1, Teller 2, Teller 3

STEPS	CONCESSIONAIRE	OFFICE STAFF	DURATION	PERSON-IN-CHARGE
1	Ask For Priority number from the guard	Give customer priority number	30 seconds	Office Guard
2	Wait until number is called		Normal	
			Days: <u>5 mins</u>	
			During Due	
			Dates: <u>30</u>	
			<u>mins</u>	
3	Give statement of account to	Posting of payment	3 mins	Teller 1 – Marianne C. Cruz
	teller or if statement of	and printing of Water		Teller 2 – Nida L. Jabon
	account is missing, give the	Bill		Teller 3 – Cristito D. Cinco
	registered name & address			- Silvio T. Dacles
				- Jesus J. Abaigar

Total = Normal Days: <u>10 mins</u> Due Date: <u>40 mins</u>

FEEDBACK FORM

(Pananaw o Puna)

Please let us know how we have served y Simply check the corresponding box. (Ipaalamponinyosaamin kung paano nam mungkahi. Mangyaring i-tseklamangang)	ning kayo napaglingkuran. Maaaringga	
Compliment (Papuri)	Complaint (Reklamo)	Suggestion (Mungkahi)
Person(s)/Unit/Office Concerned or Invol (Mgatao/pangkat/tanggapanna may kind		
Facts or Details Surrounding the Incident: (Kaganapan o detalyengbumabalotsapan		
Please use additional sheet/s if necessary (Mangyaringgumamitngkaragdagangpag		
Recommedation(s)/Suggection(s)/Desired (Rekomendasyon/Mungkahi/Naisnaaksiy		
Please use additional sheet/s if necessary (Mangyaringgumamitngkaragdagangpag		
Name(<i>Optional</i>):	Office/Agency:	
(Pangalan)	(Tanggapan/Ahensya)	
Address:		
(Tirahan)	- 4.4.4 (15.1.4)	
Contact Number(s)(if any):	E-mail Address(if any): _	<u> </u>
(Telepono)	Detec	
Signature:	Date:	
(Lagda)	(Petsa)	