

CITIZENS CHARTER OFFICE OF THE CITY MAYOR - EDUCATION UNIT

1. Processing of Incoming Communications Covering Various Requests and Proposals

Office or	Office of the City Mayor – Education Unit	
Division:		
Classification:	Simple	
Type of	Government to Government (G2G)	
Transaction:	Government to Citizen (G2C)	
	Government to Business (G2B)	
Who may avail:	National Government Agencies	
	Local Government Units	
	Private Entities	

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
 ✓ Original letter of intent/request addressed to the City Mayor, indicating the complete details for the request related to education, sports and scholarship. ✓ Supporting documents related to the intent/request, as necessary. 	Originating office

CLIENT STEPS	UNIT ACTIONS	FEES TO BE PAID	PROCESS ING TIME	PERSON RESPONSIB LE
1. Submits the	1.1 OCM	None	10	Assigned
request letter	receives and		minutes	Staff
and supporting	encodes			ОСМ
documents, if	submitted			
any, to the	document/s in			
Office of the	the tracking	None		
Mayor (OCM)	system.		5 minutes	
	1.2Forward to			

CLIENT STEPS	UNIT ACTIONS	FEES TO BE	PROCESS	PERSON RESPONSIB
	the Education Unit for appropriate action.	PAID		LE
2. Wait	2.1 Education unit receives and encodes submitted document/s in the tracking	None None	5 minutes	Assigned Staff Education Unit
	system. 2.2 Unit head reviews the letter of request and		minutes	Head Education Unit
	provides instructions for action. 2.3 Conducts Complete Staff Work	None	3-7 days	Assigned Staff Education
	based on the instructions for the said request/s. This could be coordination work with other departments or units for the conduct of an activity or acquisition of items. 2.4 Provides feedback to requesting office on the	None	15 minutes	Unit Assigned Staff Education Unit
	status/next steps of their request.			UTIIL

2. Implementation of Programs, Projects and Activities (PPAs) with Local Government Agencies

Office or	Office of the City Mayor – Education Unit	
Division:		
Classification:	Simple	
Type of	Government to Government (G2G)	
Transaction:		
Who may avail:	Local Government Agencies	

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
 Original letter of intent/request addressed to the City Mayor. Accomplished project proposal for initial review Other supporting documents related to the proposal, as necessary. 	Originating office

CLIENT STEPS	UNIT ACTIONS	FEES TO BE PAID	PROCESS ING TIME	PERSON RESPONSIB LE
1. Submits project letter of intent/request and proposal to the Office of the Mayor (OCM)	 1.10CM receives and encodes submitted document/s in the tracking system. 1.2Forwards to the Education Unit Head for review. 	None	10 minutes	Assigned Staff OCM
	 1.3Evaluates the project proposal. 1.4Provides initial recommendat ions after consultations with other departments and offices. 	None	Depending of the number of project proposals received	Education Unit Head
2. Wait	2.1 Conducts Complete	None	3-7 days	Assigned Staff

CLIENT STEPS	UNIT ACTIONS	FEES TO BE PAID	PROCESS ING TIME	PERSON RESPONSIB LE
	Staff Work to initiate the procurement of identified PPAs to concerned	None		Education Unit
	beneficiary 2.2 Prepares Purchase Request (PR) for the items	None	1-3 days	
	related to the PPAs 2.3 Tracks the status of procurement after forwarding	None	Prescribed procureme nt period. At least 45 days is required to fulfil the procureme	
	the PR	None	nt process 1 day	
	2.4 Coordinate s with requesting agency for the schedule of implementatio n of PPAs	None	1 day	
	2.5 Prepares supporting documents for the monitoring. Secures requirements needed for liquidation / reporting such as attendance sheets, signed			

CLIENT STEPS	UNIT ACTIONS	FEES TO BE PAID	PROCESS ING TIME	PERSON RESPONSIB LE
	vouchers, etc.			
3. Receives / implements the requested PPAs	 3.1 Provides required documents for acknowledge ment of the requesting office. 3.2 Provides complete documentatio n. 3.3 Files the signed documents. Prepares the necessary reporting requirements 	None	5 mins	Assigned Staff Education Unit

3. Application for Scholarship Scholarship thru financial assistance to the Pasig City Scholar & Qualified Pasig City Residents

Office or	Education Unit - Pasig City Scholarship Program
Division:	
Classification:	Simple
Type of	G2C – Government to Citizens
Transaction:	
Who may avail:	Bonafide residents of Pasig City who are able to
	meet the program requirements.

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE	
1. Pasig City Scholarship Program - Regular & Special Scholarship Programs	SECURE 1. Applicant's school 2. Parents' Employer/ Affidavit- PAO 3. Barangay Office	
New Applicants 1.1 Online Registration 1.2 Hard copy of Scholarship	SUBMIT	

Application Form 1.3 Interview with parent/ guardian 1.4 One (1) size 1"X1" photo with white background 1.5 Photocopy: 1.5.1 School ID (front & back) 1.5.2 Report of Grades (front & back) 1.5.3 Proof of Enrolment 1.5.4 Barangay Certificate of Residency with number of years of residence 1.5.5 Proof of Parents/ Guardians Income; of both if both are working 1.5.6 Written Essay: Why Do I want To Be A Pasig City Scholar? 1.5.7 For Out-of-School Learners (OSL), add Presentation Portfolio Assessment Scoring Sheet with Passed grade and Learner's Permanent Record (AF- 5)	Pasig City Scholar Office 2 nd Floor, Pasig Archive Building Pasig City Hall Complex Brgy. San Nicolas, Pasig City Drop Boxes placed at various school during the application period
Renewal 1.1 Online Registration 1.2 Hard Copy of Scholarship Application Form 1.3 One (1) size 1"X1" photo with white background 1.4 Photocopy: 1.4.1 School ID (front & back) 1.4.2 Report of Grades	

With White Background 2.3 Photocopy: 2.3.1 Students Transcript of Record (TOR) 2.3.2 Official Certificate of Graduation 2.3.3 Endorsement by the College 2.3.4 Notice Of Admission (NOA) issued by PRC/	Pasig City Scholar Office 2 nd Floor, Pasig Archive Building Pasig City Hall Complex Brgy. San Nicolas, Pasig City
Supreme Court/ MARINA as applicable 2.3.5 Barangay Certificate of Residency stating the number of years of residence 3. Incentives for Pasig City Scholars with Latin Honors	SECURE Applicant's school

 3.3 Copy of latest scholarship application 3.4 Proof of award of Latin Honors 3.5 For associate / technical-vocational courses, proof of honors 	Pasig City Scholar Office 2 nd Floor, Pasig Archive Building Pasig City Hall Complex Brgy. San Nicolas, Pasig City
 4. Continuing High School Program Incentives (CHIP- In) New Applicants 4.1 Online registration 4.2 Hard copy of CHIP-In Application Form 4.3 Interview of applicant accompanied by parent by CSWD 4.4 Photocopy: 4.4.1 Report of grades (front & back) 4.4.2 Proof of Enrolment 4.4.3 Barangay Certificate of Residency indicating number of years of residence 4.4.4 Proof of Parents/ Guardians Income or Certificate of Indigency if applicable 4.4.5 One size 1"X1" picture with white background 	 SECURE 1. Applicant's school 2. Parents' Employer/ PAO (Affidavit) 3. Barangay Office SUBMIT Pasig City Scholar Office 2nd Floor, Pasig Archive Building Pasig City Hall Complex Brgy. San Nicolas, Pasig City

CLIENT STEPS	UNIT ACTIONS	FEES TO BE PAID	PROCESS ING TIME	PERSON RESPONSIB LE
Pasig City Scholarship Program -				

CLIENT STEPS	UNIT ACTIONS	FEES TO BE PAID	PROCESS ING TIME	PERSON RESPONSIB LE
Regular & Special Programs				
 1.1 Apply online 1.2 Submit hard copy of required documents in a brown envelope to PCS Office or thru the drop boxes in the different schools 1.3 Attend interview with 1 parent / guardian 1.4 Wait / monitor the publication of the list of qualified scholars on the PIO Fb page or in the Pasig City Scholarship Office FB page 	 1.1 Coordinate with PIO on the post of the announceme nt of the schedule of the application period. 1.2 Generate the copy of the online application list and check against the application forms and requirements submitted. 1.3 Sort/classify the applications according to barangay; academic level; brype of school (public or private); or Special Affiliations (PWD or Children of Solo Parent. 1.4 Assess the requirements for compliance completenes 	None	2-2.5 months dependin g on the volume of applicatio ns	Ester Yamson All PCS Office staff

CLIENT STEPS	UNIT ACTIONS	FEES TO BE PAID	PROCESS ING TIME	PERSON RESPONSIB LE
	s and			
	authenticity.			
	1.5 Deficient /			
	With Defect			
	Mark the			
	envelope			
	"Not OK".			
	Indicate the			
	reason.			
	1.6 Complete-			
	Mark the			
	envelop			
	"OK".			
	1.7 On the			
	computer-			
	generated			
	list, put circle			
	opposite the			
	applicant's			
	name to			
	indicate it is			
	good.			
	1.8 Prepare the			
	ranking list of			
	scholars from			
	highest to			
	lowest			
	grades per			
	academic			
	level or			
	classification.			
	1.9 Make a			
	separate			
	ranking list			
	for the new			
	private			
	schools			
	applicants in			
	the			
	elementary,			
	junior, and			
	senior high			
	school levels.			
	school levels.			

CLIENT STEPS	UNIT ACTIONS	FEES TO BE PAID	PROCESS ING TIME	PERSON RESPONSIB LE
	 1.10 Weed out the names of applicants with siblings. Communica te with the concerned scholars to make them choose who will stay in the program. In the absence of a reply, PCS Office will retain the sibling who is entitled to a higher allowance. 1.11 Make a separate ranking list for new private schools applicants in the elementary, junior, and senior high school. 1.12 Input the 1% benefit for new applicants of Solo Parents who failed to 			

CLIENT STEPS	UNIT ACTIONS	FEES TO BE PAID	PROCESS ING TIME	PERSON RESPONSIB LE
	hurdle the cut-off grade. 1.13 Prepare the Scholars Masterlist for each academic level. 1.14 Submit the master lists to the Education Unit Head and to the City Mayor for approval. 1.15 Once approved, furnish PIO with the list of qualified scholars for publication on the PIO FB page, to be shared with the Pasig City Scholarship Office FB page. 1.16 Entertain inquiries or concerns, if any from the applicants. 1.17 Resolve the concerns and take the appropriate action.			

CLIENT STEPS	UNIT ACTIONS	FEES TO BE PAID	PROCESS ING TIME	PERSON RESPONSIB LE
2.1 Monitor the announcement of the schedules of the release of the allowance on the Pasig City Scholarship Office FB page.	check, and print the allowances payrolls per academic level, classification or manner of	None	1-2 weeks	Ester Yamson Gerald Tuazon Abby Resurreccio n Joyce Karen Polintan Brian Dann Primalte

CLIENT STEPS	UNIT ACTIONS	FEES TO BE PAID	PROCESS ING TIME	PERSON RESPONSIB LE
Financial	"Without ATM". Allowances of Scholars Without ATM 2.6 Announce the release schedule of the allowances by way of a post on the Pasig City Scholarship Office FB page. 2.7 Assist the Payroll Section in the distribution of the scholars allowances Allowances of Scholars With ATM 2.8 Obtain the check and the debit memo from the City Accounting Office 2.9 Accomplish the Land Bank Findes. 2.10 Deposit the check to LandBank. 2.11 Announce the release dates of the allowances thru the Pasig City Scholarship Office FB page.			Gerald Tuazon Abby Resurreccio n Joyce Karen Polintan Brian Dann Primalte
Assistance for Board				

CLIENT STEPS	UNIT ACTIONS	FEES TO BE PAID	PROCESS ING TIME	PERSON RESPONSIB LE
Examinations				
2.1 Obtain the F.A. Application Form for Board Examinations at the PCS Office. 2.2 Accomplish the application form and submit to the PCS Office together with the requirements. 2.3 Photocopy: 2.3.1 Students Transcript of Record (TOR) 2.3.2 Certificate of Graduation 2.2.3 Certificate of Good Moral Character 2.2.4 Comelec Voters Certification Record 2.2.5 College Dean's Endorsement 2.2.6 Barangay Certification of Residency stating number of years of residence 2.2.7 Notice of Admission (NOA) – PRC/ Supreme Court / MARINA	reviews the application forms to determine if the applicants are qualified, and if the requirements are complete and authentic. 2.3 Prepares the list of qualified applicants along with the recommendatio n letter for its approval by the Education Unit Head and the City Mayor. 2.4 Prepares and routes the payroll to the concerned offices, namely HRDO, Education Unit Head, City Budget Office, City Accounting Office, and the	None	1-2 weeks after the end of the Quarter	Ester Yamson Gerald Tuazon Abby Resurreccio n Joyce Karen Polintan Brian Dann Primalte

CLIENT STEPS	UNIT ACTIONS	FEES TO BE PAID	PROCESS ING TIME	PERSON RESPONSIB LE
advice of the PCS Office on the distribution of benefit schedule. 2.4 Come in person to collect the assistance on the due date. Bring ID.	Department to the paymasters, obtains the schedule of release of allowances to			
Incentives for Pasig City Scholars with Latin Honors				
3.1 Apply online 3.2 Submit the hard copy of the application form together with all the requirements to the PCS Office. 3.3 Wait for the advice of the PCS Office regarding the date of the date of the distribution of the cash and the Certificate of Recognition. 3.4 Come during the presentation.	online generated list of applicants against the scholars' masterlist to verify if all applicants are graduating PCS scholars. 3.2 Check the submitted	None	1-2 months	Ester Yamson Gerald Tuazon Abby Resurreccio n Joyce Karen Polintan

CLIENT STEPS	UNIT ACTIONS	FEES TO BE PAID	PROCESS ING TIME	PERSON RESPONSIB LE
	Head and the City Mayor. 3.4 Prepare, check and process the payroll by routing it. 3.5 When the check is ready, get the schedule of the presentation of the benefit and relay it to the grantees.			
Continuing High School Program Incentives (CHIP-In)				
4.1 Apply online 4.2 Submit hard copy of the CHIP-In Application Form and required documents inside a brown envelope to the PCS Office. 4.3 Attend the interview with 1 parent/ guardian. 4.4 Wait for the publication of the qualified CHIP-In applicants on the CHIP-In Beneficiaries FB page,	application link. 4.2 Coordinate with PIO on the official announcement of the application period. 4.3 Schedule with CSWD the interview schedule of new CHIP-In applicants 4.4 Review all applications for completeness, compliance and authenticity of	None	1-2 months	Ester Yamson Gerald Tuazon Abby Resurreccio n Joyce Karen Polintan Brian Dann Primalte

CLIENT STEPS	UNIT ACTIONS	FEES TO BE PAID	PROCESS ING TIME	PERSON RESPONSIB LE
	list of qualified			
inquiry / appeal				
within the				
prescribed 5-				
day period for				
concerns.	Head and the			
4.6 Verify to ensure that				
	list of qualified			
resolved.	CHIP-In			
	Beneficiaries on			
announcement				
of the schedule				
of the release				
of the	1 3			
allowance on				
the CHIP-In	l -			
Beneficiaries FB	payroll by			
page.	routing it to the			
4.8 Come	. 5			
personally to				
collect the				
allowance on				
your scheduled	-			
date. Bring ID.	4.8 Obtain the			
	distribution of			
	allowances schedule from			
	the Payroll			
	Section.			
	4.9 Assist the			
	Payroll Section			
	in the			
	distribution of			
	the allowances			
	to the CHIP-In			
	Beneficiaries.			

FEEDBACK AND COMPLAINTS MECHANISM

OCM - EDUCATION UNIT			
How to send feedback	Clients and beneficiaries may send their feedback/concerns/comments to any of the following: a. Suggestion box at the OCM-Education Unit		
	 b. Ugnayan sa Pasig communication channels c. Various social media handles of the city government (FB, Twitter, website and email) 		
How feedback is processed	For those feedback sent to the suggestion box, only the head of the education unit will read the submitted entries.		
	For those feedback sent to Ugnayan communication channels, an official report will be prepared by their office. It will be forwarded to the Office of the City Mayor (OCM) for appropriate action.		
	For those feedback sent to various social media accounts, the Public Information Office (PIO) will forward them to the education unit for review.		
How to file a complaint	Any complaint may be filed at the OCA or OCM.		
How complaints are processed	With the endorsement of the OCA or OCM, the Legal Office or HRMO may conduct preliminary investigation on the complaint. Should the investigation yield plausible basis to pursue a case, it will be forwarded to the Administrative Cases Board for resolution.		
Contact Information	 Education Unit: EMAIL: <u>education@pasigcity.gov.ph</u> Ugnayan sa Pasig: FB: 		
	https//www.facebook.com/OfficialUgnayanSaPa sig/ TWITTER: https://twitter.com/UgnayanSaPasig		
	 EMAIL: ugnayan@pasigcity.gov.ph Pasig City Public Information Office (PIO): FB: https//www.facebook.com/PasigPIO TWITTER: <u>https://twitter.com/pasiginfo</u> EMAIL: <u>info@pasigcity.gov.ph</u> 		

PASIG CITY SCHOLARSHIP

How to send feedback	Feedback/ Inquiries/ Concerns may be sent to the Pasig City Scholarship Office thru any: of the following: 1. Personal appearance at the PCS Office 2. Pasig City Scholarship Office FB 3. Email: scholarship office @ pasigcity. gov.ph 4. Ugnayan sa Pasig 5. Various Social Media Handles of the PASIG LGU
How feedback is processed	Feedback sent to the PCS Office, Pasig City Scholars Fb and the PCS email, the concern will be elevated to the Head of the Pasig City Scholarship Program, to the Education Unit Head after getting the position of the staff concerned and the conduct of proper investigation as warranted.
	For feedback sent to Ugnayan sa Pasig Office , the PCS Office will be informed about the concern. PCS Office is required to comment / reply. Al concerns raised thru the Ugnayan Office will be reported periodically to the City Mayor. For feedback to various media accounts of the
	Pasig LGU, the concerns will be forwarded to the
How to file a complaint	PCS Office for appropriate action. Any complaint may be filed with the Office of the City Administrator (OCA) or the Office of the City Mayor (OCM).
How complaints are processed	With the endorsement of the OCA or the OCM, the Legal Office or the Human Resource Development Office (HRDO). As warranted by the findings, the case will be forwarded to the Administrative Cases Board.
Contact Information	 Pasig City Scholarship Office TEL. NO. 8643- 1111 local 1142 EMAIL: scholarshipoffice@pasig.gov.ph FB: Pasig City Scholarship Office Education Unit: EMAIL: education@pasigcity.gov.ph Ugnayan sa Pasig: FB: https://www.facebook.com/OfficialUgnayanSaP asig/