### **CITIZEN CHARTER PASIG CITY CLINICAL LABORATORY**

#### LABORATORY SERVICES

The Pasig City Clinical

Office or Division:

Type of

Classification:

Transaction:

Who may avail

-Patients referred by Pasig City Health Centers

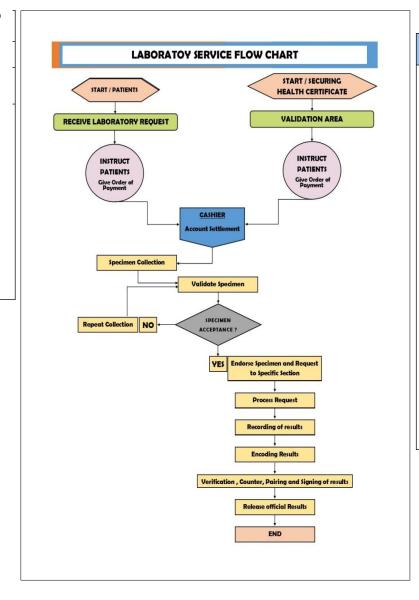
**C** -Patients referred by private practitioners; willing to P pay

 $_{\mathsf{C}}\,$  -Senior Citizens of Pasig City (free)

-Individual securing health certificate for employment

-City Hall Employees

ological information to assist in the diagnosis of clinical problems and the monitoring of disease progress and treatment



| WHERE TO SECURE                   |
|-----------------------------------|
| Pasig City Clinical<br>Laboratory |
|                                   |
|                                   |
|                                   |
|                                   |
|                                   |

| #  | CLIENT STEPS               | OFFICE ACTIONS                | FE   | ES TO BE PA  | IID   |  | PROCESSING TIME   | PERSON RESPONSIBLE  |
|----|----------------------------|-------------------------------|--|--|---|--|---|---|
| 1. | Present laboratory request | Ask for laboratory request    | N/A  |  |   | 5 minutes  | LENNIE C. NAVATO ROSE ANN M. RUIZ MARICAR JOY B. ZAPANTA LOVELLA R. RUTOR MARISSA SIBBALUCA DIANA DATUIN DAÑOSO MARY ANN EMATA OLLADO |   |
| 2. | Client information         | Logging of client information |  | N/A  |   |  | 5 minutes   | LENNIE C. NAVATO ROSE ANN M. RUIZ MARICAR JOY B. ZAPANTA LOVELLA R. RUTOR MARISSA SIBBALUCA DIANA DATUIN DAÑOSO MARY ANN EMATA OLLADO |
| 3. | Account settlement         | Issue order of payment        | CLINICAL MICROSCOPY Urinalysis Fecalysis Sperm Count HEMATOLOGY CBC w/ Platelet Count Blood Typing w/ Rh HBsAg Screening Clotting Time Bleeding Time CLINICAL CHEMISTRY Fasting Blood Sugar Blood Uric Acid Blood Uric Acid Blood Urea Nitrogen Creatinine Total Cholesterol Triglycerides HDL LDL SGPT SGOT HbA1c T3 Not yet included in revenue code price pattern to PCGH | Rate  32.00 28.00 100.00  84.00 64.00 155.00 30.00 30.00  60.00 104.00 104.00 124.00 80.00 72.00 80.00 80.00 320.00 525.00 525.00 1,250.00 | Rate  38.00 37.00 125.00  100.00 80.00 155.00 40.00 40.00  75.00 130.00 130.00 130.00 155.00 100.00 90.00 96.00 400.00 525.00 525.00 1,250.00 | 50% City Employees  19.00 18.50 62.50  50.00 40.00  20.00 20.00  37.50 65.00 65.00 65.00 77.50 50.00 48.00 48.00 48.00 200.00 262.50 262.50 625.00 | 10 to 15<br>minutes   | LENNIE C. NAVATO ROSE ANN M. RUIZ MARICAR JOY B. ZAPANTA LOVELLA R. RUTOR MARISSA SIBBALUCA DIANA DATUIN DAÑOSO MARY ANN EMATA OLLADO |
| 4. | Specimen collection        | Receive and label specimen    |  | N/A  | ,   |  | 10 to 20<br>minutes   | LENNIE C. NAVATO ROSE ANN M. RUIZ MARICAR JOY B. ZAPANTA LOVELLA R. RUTOR MARISSA SIBBALUCA DIANA DATUIN DAÑOSO MARY ANN EMATA OLLADO |

| #  | CLIENT STEPS           | OFFICE ACTIONS   | FEES TO BE PAID | PROCESSING<br>TIME   | PERSON RESPONSIBLE  |
|----|------------------------|--|-----------------|----------------------|---|
| 5  | Validation of specimen | Validate specimen  | N/A             | 2 minutes            | LENNIE C. NAVATO ROSE ANN M. RUIZ MARICAR JOY B. ZAPANTA LOVELLA R. RUTOR MARISSA SIBBALUCA DIANA DATUIN DAÑOSO MARY ANN EMATA OLLADO   |
| 6. | Processing             | <ul> <li>Extraction of Blood</li> <li>Processing of specimen</li> <li>URINE</li> <li>STOOL-BLOOD         TYPING</li> <li>CBC/PC</li> <li>HEPA B</li> <li>COMPLETE BLOOD         CHEMISTRY</li> </ul> | N/A             | 1 to 3 hours         | (Rotating Weekly schedule) MA. LOREINA S. CRUZ, RMT MADELYNE JANE B. SINDAYEN, RMT NANNETTE S. UY, RMT BERNARD SERIOSA, RMT ANTONIO SABINO, RMT DIMAANDAL FRANCIS ANGELICO, RMT DAYANARA M. TORRES, RMT KAISER GERMAN L. GONZALEZ, RMT ALLYSSA AYLA D. MANLANGIT, RMT EUGENE EARL E. ZARCILLA, RMT KATHLEEN ANN A. GAITE, RMT ROMELA ANDREA C. SANTOS, RMT (Rotating schedule Tuesday and Thursday JERESHA B. BANDOJO, RMT ADRIAN A. QUIOGUE, RMT MADELYNE JANE B. SINDAYEN, RMT MARITES TABALANZA, RMT PAUL JOHN D. MAMBA, RMT CLAR GERUND C. ESTORCO, RMT |
| 7. | Recording              | Recording of laboratory results  | N/A             | 30 minutes to 1 hour | MARISSA SIBBALUCA<br>DIANA DATUIN DAÑOSO  |
| 8. | Encoding               | Encoding of laboratory results   | N/A             | 1 to 2 hours         | VIVIAN S. HIPOLITO CINDY T. SISON ELISEO DE POLONIA MARY DIANE MANZANO  |

| #   | CLIENT STEPS                      | OFFICE ACTIONS  | FEES TO BE PAID | PROCESSING<br>TIME   | PERSON RESPONSIBLE   |
|-----|-----------------------------------|---|-----------------|----------------------|--|
| 9.  | Validation of results             | Double checking ,<br>signing and<br>counter sign of all<br>laboratory results | N/A             | 1 hour               | (Rotating Weekly schedule) MA. LOREINA S. CRUZ, RMT MADELYNE JANE B. SINDAYEN, RMT NANNETTE S. UY, RMT BERNARD SERIOSA, RMT ANTONIO SABINO, RMT DIMAANDAL FRANCIS ANGELICO, RMT DAYANARA M. TORRES, RMT KAISER GERMAN L. GONZALEZ, RMT ALLYSSA AYLA D. MANLANGIT, RMT EUGENE EARL E. ZARCILLA, RMT KATHLEEN ANN A. GAITE, RMT ROMELA ANDREA C. SANTOS, RMT (Rotating schedule Tuesday and Thursday JERESHA B. BANDOJO, RMT ADRIAN A. QUIOGUE, RMT MADELYNE JANE B. SINDAYEN, RMT MARITES TABALANZA, RMT PAUL JOHN D. MAMBA, RMT CLAR GERUND C. ESTORCO, RMT MARITES TABALANZA, RMT PAUL JOHN D. MAMBA, RMT CLAR GERUND C. ESTORCO, RMT |
| 10. | Acquisition of laboratory results | Issuance of laboratory results  | N/A             | 30 minutes to 1 hour | LENNIE C. NAVATO ROSE ANN M. RUIZ MARICAR JOY B. ZAPANTA LOVELLA R. RUTOR MARISSA SIBBALUCA DIANA DATUIN DAÑOSO MARY ANN EMATA OLLADO  |

## SCHEDULE OF AVAILABILITY / PROCESSING TIME

## CLINICAL MICROSCOPY

| WORKING DAYS       | TIME SPECIMEN WERE RECEIVED (BY BATCHES | RELEASING OF<br>RESULTS |
|--------------------|---|-------------------------|
|                    | 8:01am to 10:30 AM                      | 3:00 PM                 |
| Monday to Friday   | 10:31 Am to 11:30 AM                    | 4:30 PM                 |
|                    | 11:21cm to 2:00 DM                      | Next day                |
|                    | 11:31am to 2:00 PM                      | 10:00am to 4:30 pm      |
| Monday to Friday   | 8:00 am to 10:00 am                     | 4:00 PM                 |
| (January to March) | 10:0 am to 2:00 pm                      | Next Day                |

#### ANNUAL MEDICAL OF CITY HALL EMPLOYEES

| Monday to Friday 10:0 am to 2:00 pm | Forwarded to GAD 2 to 3 days. (Saturday and Sunday not included) |
|-------------------------------------|--|
|-------------------------------------|--|

#### CLINICAL CHEMISTRY

| WORKING DAYS  | TIME SPECIMEN WERE<br>RECEIVED<br>(BY BATCHES | RELEASING OF RESULTS         |  |  |
|---|---|------------------------------|--|--|
| Monday to Friday  | . 8:01am to 10:00 AM                          | ., , , Following Day 3:00 PM |  |  |
| Monday to Friday 8:01am to 10:00 AM For patients accommodation and convenience, special laboratory test not available in Pasig City Clinical laboratory |   |                              |  |  |
| has the choice to have their specimen tested in another laboratory under memorandum of agreement to be  |   |                              |  |  |
| carried out by St. Ignatius de Loyola health care services approved by Department of Health   |   |                              |  |  |

# DURING JANUARY TO MARCH peak of Health certificate renewal

# **HEMATOLOGY**

| WORKING DAYS     | TIME SPECIMEN WERE<br>RECEIVED<br>(BY BATCHES | RELEASING OF RESULTS   |
|------------------|---|--|
| Monday to Friday | 8:01am to 2:00 PM                             | After 1 to 2 Hours.  * With other Laboratory examination request release on specific time. |

# **Feedback and Complaints**

| FEEDBACK AND COMPLAINTS MECHANISM   |  |  |  |
|---|--|--|--|
| How to send feedback  A suggestion box with lock is visible to the clients and feedback/ complaint forms is readily available to clients' perusal.  |  |  |  |
| How feedback is processed  Feedback form from the suggestion box is gathered by the laboratory clerk, encoded in the monitoring of feedback form, computed and analyzed. Negative feedback is resolved accordingly. |  |  |  |
| How to file a complaint   | A letter addressed to the Chief Medical Technologist/Head of the Laboratory/Laboratory Administrator shall be filed if a complaint is to be submitted.               |  |  |
| How complaints are processed  | A complain or an untoward incident shall be investigated and analyzed by concerned Laboratory officials and employees. Corrective Action shall be given accordingly. |  |  |
| Contact Information   | Please proceed to Pasig City Clinical Laboratory for any queries.  |  |  |