

MAPANDAN WATER DISTRICT

CITIZEN'S CHARTER 2024 (1st Edition)



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AGENCY PROFILE

I. Mandate:

Pursuant to Presidential Decree No. 198 (Provincial Water Utilities Act of 1973), Mapandan Water District was formed to perform the following duties:

- Acquiring, installing, improving, maintaining and operating water supply and distribution system for domestic, industrial, 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 with such districts, as and necessary or incidental to said purpose.

II. Vision:

Water for every Mapandanian.

III. Mission:

To provide excellent services to ensure a clean, quality, potable water that will flow to every household.

IV. Service Pledge:

We, the officers and employees of Mapandan Water District do hereby swear and pledge to serve with integrity, and promptly respond to our valued consumers' needs, requests and complaints with respect, courtesy, and demonstration sensitivity. appropriate behavior extreme of and professionalism, providing adequate and accurate information, display fees and charges, and make available feedback mechanism. We level oneself in humility to everyone with pleasant, and equal treatment to anybody, hence develop, enhance and maintain good camaraderie in the workplace among the employees who are always in proper uniform and identification, available during office hours, consistent in applying rules and regulations, welldisciplined, responsible, respectful, respectable, considerate, cheerful, cooperative, cohesive thus best assets of the office of Mapandan Water District. Providing the best service we can for consumers including comfortable waiting area and confectioneries for the consumers.





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SERVICE HEADER

Main/Head Office

External Services (handled by JV Partner)



SERVICE SPECIFICATIONS

1. New Service Connection Application (handled by JV Partner)

Application for New Water Meter Service Connection

Office or Division:	Billing Department, Cash Management Department and Engineering & Construction Department			
Classification:	Complex Transaction			
Type of Transaction:	Government-to-Gov	vernment; Go	vernment-to-Bu	sinesses;
	Government-to-Citizens			
Who may avail:	Residents of Mapar	ndan who wa	nts to avail of wa	ater service
CHÉCKLIST OF RE			WHERE TO S	
1 (one) Valid ID		Applicant		
Proof of Ownership, e.g. L (one photocopy)	and Title, Tax Dec	Applicant		
1 (one) photocopy Reside (cedula)	nce Tax Certificate	Applicant		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
 Fill out Service Connection Application Form and submit other requirements Attend orientation on Water Service Contract Reminder: Inhouse connection must already be installed 	 Receive and check filled out application form and other requirements Conduct orientation on Water Service Contract Conduct verification/validatio n of new service 	None None None	1 minute 3 minutes 15 minutes	Joseph P. Delos Reyes (Billing Officer, Billing Department) Joseph P. Delos Reyes (Billing Officer, Billing Department) Herbert F. Bongato (Water Maintenance Man, Engineering &
4. Pay Service	connection site, including the inhouse connection of the applicant. Reminder: on scheduled basis 4. Receive payment	P2,740.00	1 minute	Construction Department) Yehlen M. Sunio
Connection Fee	4. Receive payment of Service Connection Fee and issues Official Receipt	F2,740.00 for 1/2" connection; P6,925.00 for 1" connection		(Teller, Cash Management Department)

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5. None	5. Install water meter Reminder: on scheduled basis	None	3 hours (standard time per service connection; average of 7 working days from application to installation)	Service Connection Team
	TOTAL:	P2,740.00 for 1/2" connection; P6,925.00 for 1" connection	7 days	

2. Reconnection (handled by JV Partner)

A. Disconnected Consumers, ACTIVE

Reconnection of water service to consumers who have been disconnected due to non-payment of water bills after due date.

Office or Division:	Cash Management Department and Engineering & Construction				
	Department				
Classification:	Simple Transaction				
Type of Transaction:	Government-to-Gov	/ernment; Go	overnment-to-Bu	sinesses;	
	Government-to-Citiz	zens			
Who may avail:	Disconnected Cons	umers, Activ	е		
CHECKLIST OF RE	QUIREMENTS WHERE TO SECURE				
Water Bill		Consumer			
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
1. Pay arrears and reconnection fee	1. Receive payment and issue Official Receipt	Unpaid Water Bill plus P150.00 reconnecti on fee	1 minute	Yehlen M. Sunio (Teller, Cash Management Department)	

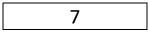


2. None	2. Reconnect disconnected consumer	None	20 minutes	Herbert F. Bongato (Water Maintenance Man, Engineering & Construction Department)
	TOTAL:	Unpaid Water Bill plus P150.00 reconnecti on fee	21 minutes	

B. Disconnected Consumers, INACTIVE

Reconnection of water service to consumers who have been disconnected for long period of time due to non-payment of water bills after due date or voluntary request for disconnection.

Office or Division:	Billing Department, Cash Management Department and Engineering & Construction Department			
Classification:	Simple Transaction			
Type of Transaction:	Government-to-Gov	/ernment; Go	overnment-to-Bu	sinesses;
	Government-to-Citiz	zens		
Who may avail:	Disconnected Cons	umers, Inact	ive	
CHECKLIST OF RE	EQUIREMENTS WHERE TO SECURE			
Water Bill		Consumer		
Request Letter for Recon	nection	on Consumer		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Submit request letter for reconnection and for	1. Receive request letter for	None	2 minutes	Joseph P. Delos Reyes (Billing Officer,
assessment of arrears and other fees (cost of inhouse materials to be used for reconnection)	reconnection and assess arrears and other fees, if any			Billing Department)





2. Pay total amount due	2. Receive payment	Total	1 minute	Yehlen M. Sunio
	and issues Official	Amount		(Teller, Cash
	Receipt	Due		Management
		including		Department)
		Reconnecti		
		on Fee of		
		P150.00		
			00	
3. None	3. Reconnect	None	30 minutes	Herbert F. Bongato
	disconnected			(Water Maintenance
	consumer			Man, Engineering &
				Construction
				Department)
	TOTAL:	Total	33 minutes	
		Amount		
		Due		
		including		
		Reconnecti		
		on Fee of		
		P150.00		

3. Payment of Water Bill (handled by JV Partner)

Payment of Water Bills of Consumers

Office or Division:	Cash Management Department				
Classification:	Simple Transaction				
Type of Transaction:	Government-to-Gov	Government-to-Government; Government-to-Businesses;			
	Government-to-Citiz	Government-to-Citizens			
Who may avail:	All Consumers				
CHECKLIST OF RE	EQUIREMENTS	WHERE TO SECURE			
Water Bill		Consumer			
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
1. Get payment number and wait for the number to be called	1. Issue payment number	None	1 minute	Guard-on-Duty	



2. Pay the amount due	2. Receive payment and issue Official Receipt	Amount Due indicated in the Water Bill	1 minute	Yehlen M. Sunio (Teller, Cash Management Department) Arlene Zyrah Q. Zamora (Team Leader, Cash Management
				Department)
	TOTAL:	Amount Due indicated in the Water Bill	2 minutes	

4. Change of Account Name (handled by JV Partner)

Request for change of account name of consumers who wish to transfer their account.

Office or Division:	Billing Department			
Classification:	Simple Transaction			
Type of Transaction:	Government-to-Citiz	zens		
Who may avail:	All Consumers			
CHECKLIST OF RE	QUIREMENTS		WHERE TO S	ECURE
Waiver/Request for Chang		Consumer		
1 (one) Valid ID of New A	ccount Name	Consumer		
1 (one) photocopy of Deat Current Account Holder is				
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Account Name Holder submit waiver/request for change of account name	1. Receive and verify the waiver/request for change of account name	None	1 minute	Joseph P. Delos Reyes (Billing Officer, Billing Department)
2. None	2. Replace account	None	1 minute	Joseph P. Delos Reyes (Billing Officer,



3. New account name holder attend orientation on Water Service Contract	3. Conduct orientation on Water Service Contract	None	3 minutes	Joseph P. Delos Reyes (Billing Officer, Billing Department)
	TOTAL:	None	5 minutes	

5. Request for Relocation of Water Meter (handled by JV Partner)

Request for relocation of water meter for consumers who transferred to new address/residence or consumers affected by road-related construction or home improvements, and the like.

Office or Division:	Billing Department, Cash Management Department and Engineering & Construction Department			
Classification:	Complex Transaction	on		
Type of Transaction:	Government-to-Gov	/ernment; Go	vernment-to-Bu	sinesses;
	Government-to-Citiz	zens		
Who may avail:	All Active Consume	rs		
CHECKLIST OF RE	EQUIREMENTS		WHERE TO S	ECURE
Request letter for relocation	on of water meter	Consumer		
Proof of ownership of the photocopy)	e relocation site (one Consumer			
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Submit request letter for relocation of water meter	1. Receive the request letter for relocation of water meter	None	1 minute	Joseph P. Delos Reyes (Billing Officer, Billing Department)
2. None	2. Conduct verification/validatio n on the relocation site Reminder: on scheduled basis	None	20 minutes	Herbert F. Bongato (Water Maintenance Man, Engineering & Construction Department)



	1	1		
3. Pay the relocation fee and actual materials to	3. Receive payment and issue Official	Cost of actual	1 minute	Yehlen M. Sunio (Teller, Cash
be used for relocation	receipt	materials		Management
	Teceipt	to be used		Department)
		for		Department
		relocation		
		plus		
		Relocation		
		fee of		
		P 150.00		
		appearing		
		in the		
		Statement		
		of Account		
4. None	4. Relocate water	None	30 minutes	Service Connection
	meter			Team
	Reminder: on			
	scheduled basis			
	TOTAL:		7 days	
		actual		
		materials		
		to be used		
		for		
		relocation		
		plus		
		Relocation		
		fee of P 150.00		
		appearing in the		
		Statement		
		of Account		

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6. Application for Senior Citizen Discount (handled by JV Partner)

Application for senior citizen discount of senior citizen consumers.

Office or Division:	Billing Department			
Classification:	Simple Transaction			
Type of Transaction:	Government-to-Citiz	zens		
Who may avail:	All Active Consume	rs		
CHECKLIST OF RE	EQUIREMENTS		WHERE TO S	ECURE
Community Tax Certificate	e (cedula)	LGU-Mapan	dan	
Water Bill		Consumer		
Water Bill Official Receipt		Consumer		
Any of the following:				
-Senior Citizen ID		Consumer		
 Barangay Clearance (original or one photocopy) 		Consumer		
-Birth Certificate (one photocopy)		Consumer		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Fill out and submit Application Form for Senior Citizen Discount together with other requirements	1. Receive and check filled out application form and other requirements	None	2 minutes	Joseph P. Delos Reyes (Billing Officer, Billing Department)
2. None	2. Approval of senior citizen discount by the Branch Manager	None	2 minutes	Engr. Archival M. Samson (Branch Manager)
3. None	3. Input to system consumers with approved senior citizen discount application	None	1 minute	Joseph P. Delos Reyes (Billing Officer, Billing Department)
	TOTAL:	None	5 minutes	

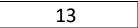


7. Service Requests/Complaints (handled by JV Partner)

Service Requests on voluntary disconnection, re-reading of water meter, leak check, water meter calibration.

Service Complaints on high consumption, water quality, leakage, low/ or to no water pressure.

Office or Division:	Billing Department and Engineering & Construction Department			
Classification:	Simple Transaction			
Type of Transaction:	Government-to-Citiz	Government-to-Citizens		
Who may avail:	All Active Consume	rs		
CHECKLIST OF RE	EQUIREMENTS		WHERE TO S	ECURE
Service Request/Complain	nt Form	Public Assist	ance and Compla	aints Desk
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Fill out and submit Service Request/Complaint Form	1. Receive and check filled out Service Request/Complaint Form	None	1 minute	Joseph P. Delos Reyes (Billing Officer, Billing Department)
2. None	2. Prepare Job Order and transmit to the Water Maintenance Man, Engineering & Construction Department	None	3 minutes	Joseph P. Delos Reyes (Billing Officer, Billing Department)
3. None	2. Respond to Consumer's Service Request/Complaint	None	30 minutes	Saed M. Surait (Local Purchasing Officer) Herbert F. Bongato (Water Maintenance Man, Engineering & Construction Department)
	TOTAL:	None	33 minutes	

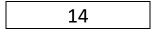




SERVICE HEADER

Main/Head Office

Internal Services





1. Processing of Payroll

Preparation and release of payroll to MAWADI employees.

Office or Division:	MAWADI Office			
Classification:	Simple Transaction			
Type of Transaction:	Government-to-Government			
Who may avail:	MAWADI Employee	S		
CHECKLIST OF RE	EQUIREMENTS		WHERE TO S	ECURE
Daily Time Record (DTR)		MAWADI Of		
Approved Leave Credit Approved Leave Credit Approved Leave Credit Approx	oplication (one	MAWADI Of	fice	
Disbursement Voucher		MAWADI Of	fice	
Check		MAWADI Of	fice	
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. None	1. Prepare and submit payroll for approval of the GM	None	15 minute	Jomarisol M. Elarcosa (Admin/Gen Services Officer A)
2. None	2. GM approves payroll and return payroll for preparation of disbursement voucher	None	5 minutes	Engr. Isagani D. Dacanay (General Manager)
3. None	3. Prepare and submit disbursement voucher for approval of GM	None	3 minutes	Sophia T. Abrazaldo (Corporate Budget Specialist B)
4. None	4. GM approves disbursement voucher and return for preparation of check	None	5 minutes	Engr. Isagani D. Dacanay (General Manager)

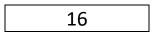


5. None	5. Prepare check for signature of signatory	None	2 minutes	Jomarisol M. Elarcosa (Admin/Gen Services Officer A)
6. None	6. Sign check and return for release of check	None	2 minutes	Engr. Isagani D. Dacanay (General Manager) Jomarisol M. Elarcosa (Admin/Gen Services Officer A)
7. None	7. Release and encash check at LandBank of the Philippines, ready for release of payroll	None	4 hours	Jomarisol M. Elarcosa (Admin/Gen Services Officer A)
8. Submit Daily Time Record (DTR)	8. Verify submitted DTR and release payroll	None	2 minutes	Jomarisol M. Elarcosa (Admin/Gen Services Officer A)
9. None	9. Return and attach payroll including DTR and approved leave credit application to disbursement voucher	None	3 minutes	Jomarisol M. Elarcosa (Admin/Gen Services Officer A)
	TOTAL:	None	3 days	

2. Leave Application

Filing of vacation or sick leave application of MAWADI employees.

Office or Division:	MAWADI Office		
Classification:	Simple Transaction		
Type of Transaction:	Government-to-Government		
Who may avail:	MAWADI Employees		
CHECKLIST OF RE	CHECKLIST OF REQUIREMENTS WHERE TO SECURE		
Application for Leave Form (two original copies)		MAWADI Office	





CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Fill out and submit Application for Leave Form	1. Receive, check and certify available leave credits and return to applicant	None	2 minutes	Jomarisol M. Elarcosa (Admin/Gen Services Officer A)
2. Submit application for leave to authorized official for recommendation and for approval/disapproval	2. Respond to application for leave	None	2 minutes	Engr. Isagani D. Dacanay (General Manager)
3. Furnish copy of the approved/disapproved leave application	3. Receive copy of the approved/disapprov ed leave application for filing/attachment to DV	None	1 minute	Jomarisol M. Elarcosa (Admin/Gen Services Officer A)
	TOTAL:	None	5 minutes	

3. Request for Travel Authority (outside the country)

Employees who intend to travel outside the country will need to secure travel authority from the agency.

Office or Division:	MAWADI Office			
Classification:	Simple Transaction			
Type of Transaction:	Government-to-Gov	/ernment		
Who may avail:	MAWADI Employee	es		
CHECKLIST OF RE	QUIREMENTS		WHERE TO S	ECURE
Request Letter for Travel	Authority (outside the	MAWADI En	nployee	
country)				
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Submit Request Letter re: securing Travel Authority	1. Receive request letter	None	2 minutes	Kristine May L. Nano (Administrative Services Aide)
2. None	2. Respond to the request letter	None	30 minutes	Engr. Isagani D. Dacanay (General Manager)
3. Receive the reply letter from the agency	3. Ask the employee to receive the reply letter	None	1 minute	Kristine May L. Nano (Administrative Services Aide)
	TOTAL:	None	33 minutes	



Feedback and Complaints Mechanism

FEEDBACK	AND COMPLAINTS MECHANISM
How to send feedback	 -Fill out our Feedback Form/Survey Form and drop to the Suggestion/Feedback/Complaints box at the Public Assistance and Complaints Desk -Send Feedback through: Email at mapandan_water_district2006@yahoo.com; Fb page: Mapandan Water District-PrimeWater Mapandan; Text at 09167929988; 09493003375; Call at 075-523-8614; Or talk to our Officer of the Day
How feedbacks are processed	 Feedbacks received are documented by the Public Assistance and Complaints Desk Action Officer Validate the feedback received. Using the contact information provided, if any, Action Officer will inform consumer that the feedback has been considered/applied by the district. For further inquiries and follow-ups, consumers may contact the following numbers: -09167929988 (globe) -09493003375 (smart) -075-523-8614
How to file a complaint	 -Fill out our Feedback Form/Survey Form and drop to the Suggestion/Feedback/Complaints box at the Public Assistance and Complaints Desk -Send Complaint through: Email at mapandan_water_district2006@yahoo.com; Fb page: Mapandan Water District-PrimeWater Mapandan; Text at 09167929988; 09493003375; Call at 075-523-8614; Or talk to our Officer of the Day



How complaints are	1 Complaints received are decumented by the	
processed	1. Complaints received are documented by the Public Assistance and Complaints Desk Action Officer	
	2. Using the contact information provided, Action Officer will inform complainant that the complaint has been received.	
	3. Action Officer will forward complaint to concerned unit for immediate and appropriate action.	
	4. Action Officer will monitor action taken by the concerned unit and evaluate if the complaint has been addressed.	
	5. Using the contact information provided, if any, Action Officer will inform consumer that the complaint has been addressed by the district.	
	For further inquiries and follow-ups, consumers may contact the following numbers: -09167929988 (globe) -09493003375 (smart) -075-523-8614	
Contact Information of CCB, PCC, ARTA	The CCB may be reached via the following platforms:	
	 Hotline: 1-6565 accessible via PLDT and Smart landlines nationwide SMS/Text Access: 0908-8816565 Email: email@contactcenterngbayan.gov.ph 	
	 Website: www.contactcenterngbayan.gov.ph Facebook page: www.facebook.com/contactcenterngbayan 	





The PCC may be reached via the following platforms: • Via email – thru email address: <u>pcc@malacanang.gov.ph</u> • Via postal service – thru PCC official address at Bahay Ugnayan, J.P. Laurel Street Malacañang, Manila • Via facsimile thru Telefax No. +63(2)- 87368621 • Via Telephone: +63(2)-8736-8645 +63(2)-8736-8603 +63(2)-8736-8629 +63(2)-8736-8621	
The ARTA may be reached via the following platforms: • Email: info@arta.gov.ph; complaints@arta.gov.ph • Telephone: 478-5091 478-5099	

List of Offices

Office	Address	Contact Information
Mapandan Water District	Poblacion, Mapandan, Pangasinan	075-523-8614; 09167929988; 09493003375

