

# UNIVERSITY OF THE PHILIPPINES LOS BAÑOS

## **CITIZEN'S CHARTER**

2019 (1st Edition Revised)



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#### I. Mandate

As the national university, a public and secular institution of higher learning, and a community of scholars dedicated to the search for truth and knowledge as well as the development of future leaders, the University of the Philippines shall perform its unique and distinctive leadership in higher education and development.

#### II. Vision:

A globally competitive graduate and research university contributing to national development

#### III. Mission:

To develop leaders committed to advancing inclusive growth through education, research, and public service.

#### IV: Service Pledge:

- 1. Lead in setting academic standards and initiating innovations in teaching, research, and faculty development in philosophy, the arts and humanities, the social sciences, engineering, natural sciences, mathematics, and technology; and maintain centers of excellence in these disciplines and professions.
- 2. Serve as a graduate university by providing advanced studies and specialization for scholars, scientists, writers, artists, and professionals especially those who serve on the faculty of state and private colleges and universities.
- 3. Serve as a research university in various fields of expertise and specialization by conducting basic and applied research, promoting research and development, and contributing to the dissemination and application of knowledge.
- 4. Lead as a public service university by providing various forms of community, public and volunteer service, as well as scholarly and technical assistance to the government, the private sector, and civil society while maintaining its standards of excellence.
- 5. Protect and promote the professional and economic rights and welfare of its academic and non-academic personnel.
- 6. Provide opportunities for training and learning in leadership, responsible citizenship, and the development of democratic values, institutions, and practice through academic and non-academic programs, including sports and enhancement of nationalism and national identity.
- 7. Serve as a regional and global university in cooperation with international and scientific unions, networks of universities, scholarly and professional associations in the Asia Pacific Region and around the world.
- 8. Provide democratic governance based on collegiality, representation, accountability, transparency, and active participation of its constituents; and promote the holding of fora for students, faculty, research, extension and professional staff (REPS), administrative staff, and alumni to discuss non-academic issues affecting the University.



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# **VETERINARY TEACHING HOSPITAL**

**EXTERNAL SERVICES** 

#### CVM-DVTH.1 **Laboratory Test**

The Veterinary Teaching Hospital provides this service to guide the Veterinarian on diagnosis/ Animal Diagnostic Disease Laboratory

Office or Division:	VETERINARY TEACHING HOSPITAL-Animal Disease Diagnostics Laboratory			
Classification:	Highly Technical			
Type of Transaction:	G2C - Government to Clients			
Who may avail:	Government employees and outside clien	ts		
CHECKLIST OF REQUIF	REMENTS	WHERE TO SECURE		
Laboratory request form		VTH Animal Diagnostic Di	isease laboratory	-Medical Technologist II
Sample		Patient/Client		
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Fills out laboratory request form	Reviews laboratory request form	₱0.00	1 mins	Medical Technologist II VTH
2. Submits sample Blood Feces Plucked hair Scraped skin Urine Ear swab  Biopsy (IS, FNAB) Vaginal smear • Waits for result+	Receives and processes the sample	See Table. Laboratory test fees	45 mins	Medical Technologist II VTH
3. Receives laboratory results	3.1 Logs the laboratory results 3.2 Releases the laboratory results	₱0.00	2 mins	Medical Technologist II VTH
RETURN TO STEP 2 OF CONSULTATION				
TOTAL 48 mins				

Waiting time depends on the VTH's case load

#### CVM-DVTH.2 **Laboratory Test**

The Veterinary Teaching Hospital provides this service to guide the Veterinarian on diagnosis

Office or Division:	VETERINARY TEACHING HOSPITAL-Ar	nimal Disease Diagnostics	Laboratory	
Classification:	Highly Technical			
Type of Transaction:	G2C - Government to Clients			
Who may avail:	Government employees and outside clien	ts		
CHECKLIST OF REQUIR	REMENTS	WHERE TO SECURE		
Laboratory request form		VTH Animal Diagnostic Di	sease laboratory	/-Medical Technologist II
Sample		Patient/Client		
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Fills out laboratory request form	Reviews laboratory request form	₱0.00	1 min	Medical Technologist II VTH
2. Submits sample Blood Feces Plucked hair Scraped skin Urine Ear swab  Biopsy (IS, FNAB) Vaginal smear • Waits for result+	Receives and processes the sample	₽0.00	45 mins	Medical Technologist II VTH
3. Pays to the Collecting Officer.	Computes for the bill, receives payment, issues official receipt.	See Table: Laboratory test fees	5 mins	Collecting Officer VTH
4. Presents O.R.	Verifies and notes the O.R. number	₱0.00	1 min	Medical Technologist II VTH
5. Receives laboratory results	5.1 Logs the laboratory results 5.2 Releases the laboratory results	₽0.00	1 min 1 min	Medical Technologist II VTH
	TOTAL		54 mins	

#### CVM-DVTH.3 **Necropsy (Autopsy for animals)**

A procedure in the Veterinary Teaching Hospital that examines animal corpses for the purpose of determining the cause of death for research or by client's request

Office or Division:	VETERINARY TEACHING HOSPITAL-Farm Animal Section				
Classification:	Highly Technical				
Type of Transaction:	G2C - Government to Clients				
Who may avail:	Farm owners, pet owners, veterinarians				
CHECKLIST OF REQUIR		WHERE TO SECURE			
Samples from farm (healt	thy animals and moribund animals (alive)	Patient/Client			
Necropsy form		VTH Farm Animal Section	-Veterinarian		
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
Fills out the necropsy form	Receives and reviews necropsy form	₱0.00		Medical Technologist II VTH	
Gives detailed medical history	2.1 Takes medical history 2.2 Assesses the case	₱0.00	30 mins	Veterinarian VTH	
3. Pays to the Collecting Officer.	3.1 Computes for the bill, receives payment, issues official receipt. 3.2 Releases patient ID number	See table: Necropsy fees	5 mins	Collecting Officer VTH	
4. Presents O.R.	4.1 Verifies and notes the O.R. number 4.2 Schedules return of client 4.3 Performs necropsy and other diagnostic tests, as needed 4.4 Writes necropsy report	₱0.00	4 hours and 6 mins	Medical Technologist II and Veterinarian VTH	
5. Returns on schedule Listens Signs duplicate copy of necropsy report	5.1 Discusses necropsy findings and educates client 5.2 Releases original copy of necropsy report 5.3 Files duplicate copy of necropsy report	₱0.00	30 mins	Medical Technologist II and Veterinarian VTH	
	TOTAL	₱0.00	5 hours and 11 mins		

#### CVM-DVTH.4 Water analysis

A service of the Veterinary Teaching Hospital that determines the condition of water.

Office or Division:	VETERINARY TEACHING HOSPITAL-A	VETERINARY TEACHING HOSPITAL-Animal Disease Diagnostics Laboratory			
Classification:	Highly Technical				
Type of Transaction:	G2C - Government to Clients				
Who may avail:	Farm owners, veterinarians				
CHECKLIST OF REQUIR	REMENTS	WHERE TO SECURE			
Laboratory request form		VTH Animal Diagnostic Di	isease laboratory	/-Medical Technologist II	
Water sample		Client			
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID PROCESSING PERSON RESPONSIE			
Fills out laboratory request form	Reviews laboratory request form	₱0.00	1 min	Medical Technologist II VTH	
Submits sample     Waits for result+	Receives and processes the sample	₱0.00	4 days	Medical Technologist II VTH	
3. Pays to the Collecting Officer	Computes for the bill, receives payment, issues official receipt.	₱1,000.00	5 mins	Collecting Officer VTH	
4. Presents O.R.	Verifies and notes the O.R. number	₱0.00	1 min	Medical Technologist II VTH	
5. Receives laboratory results	5.1 Logs the laboratory results 5.2Releases the laboratory results	₱0.00	2 mins	Medical Technologist II VTH	
	TOTAL	₱1,000.00	4 days and 9 minutes		

#### CVM-DVTH.6 Bacterial Isolation

Office or Division:	VETERINARY TEACHING HOSPITAL-Animal Disease Diagnostics Laboratory				
Classification:	Highly Technical	Highly Technical			
Type of Transaction:	G2C - Government to Clients				
Who may avail:	Farm owners, veterinarians				
CHECKLIST OF REQUIREMENTS WHERE TO SECURE		WHERE TO SECURE			
Laboratory request form		VTH Animal Diagnostic Disease laboratoryMedical Technologist II, Veterinarian			
Sample		Patient/Farm owners			

CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Fills out laboratory request form	Reviews laboratory request form	₱0.00	1 min	Medical Technologist II VTH
2. Submits sample Waits for result+	Receives and processes the sample	₱0.00	3 days	Medical Technologist II VTH
3. Pays to the Collecting Officer.	Computes for the bill, receives payment, issues official receipt.	₱ 650.00	5 mins	Collecting Officer VTH
4. Presents O.R.	Verifies and notes the O.R. number	₱0.00	1 min	Medical Technologist II VTH
5. Receives laboratory results	5.1 Logs the laboratory results 5.2 Releases the laboratory results	₱0.00	2 mins	Medical Technologist II VTH
	TOTAL	₱650.00	3 days and 9 mins	

#### CVM-DVTH.7 Bacterial Isolation with Antibiotic Sensitivity Testing

Office or Division:	VETERINARY TEACHING HOSPITAL-Ar	nimal Disease Diagnostics	Laboratory		
Classification:	Highly Technical	Highly Technical			
Type of Transaction:	G2C - Government to Clients				
Who may avail:	Farm clients, veterinarians				
CHECKLIST OF REQUI	REMENTS	WHERE TO SECURE			
Laboratory request form		VTH Animal Diagnostic Di Veterinarian	sease laboratory	/-Medical Technologist II,	
Sample		Patient/Farm owners			
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
Fills out laboratory request form	Reviews laboratory request form	₱0.00	1 min	Medical Technologist II VTH	
Submits sample     Waits for result+	Receives and processes the sample	₱0.00	4 days	Medical Technologist II VTH	
3. Pays to the Collecting Officer.	Computes for the bill, receives payment, issues official receipt.	₱1,150.00	5 mins	Collecting Officer VTH	
4. Presents O.R.	Verifies and notes the O.R. number	₱0.00	1 min	Medical Technologist II VTH	
5. Receives laboratory results	5.1 Logs the laboratory results 5.2 Releases the laboratory results	₱0.00	2 mins	Medical Technologist II VTH	
	TOTAL	₱1,150.00	4 days and 9 mins		

## CVM-DVTH.8 Farm consultation of animals (with vehicle)

Field consultation of livestock

Office or Division:	VETERINARY TEACHING HOSPITAL-Farm Animal Section			
Classification:	Highly Technical			
Type of Transaction:	G2C - Government to Clients			
Who may avail:	Clients with farm animals			
CHECKLIST OF REQUIR	REMENTS	WHERE TO SECURE		
Patient's record		VTH Animal Diagnostic Di Veterinarian	isease laboratory	-Medical Technologist II or
Laboratory requests form		VTH Farm Animal Section	-Veterinarian	
Drug test form				
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Fills-out new Patient's record     Schedules the farm visit	1.1 Gives New Patient's record (PR)     1.2 Logs the schedule	₱200.00	8 mins	Veterinarian VTH
Fetches the veterinarian from the hospital Provides the medical history Restrains the patient during physical examination and sample collection	2.1 Assesses the patient and requests for diagnostic procedures     2.2 Collects samples from patient for laboratory tests (if necessary)	₱0.00	4 hours	Veterinarian VTH

Brings the veterinarian back to the hospital	3.1 Submits samples to ADDL, FAS 3.2 Waits for and analyzes laboratory tests results	See table: Laboratory test fees	30 mins	Veterinarian VTH
4. Takes down notes and listens to the recommendations	4.1 Recommends treatment program 4.2 Requests for drugs 4.3 Dispenses drugs	See table: Drugs and Medicines fees	30 mins	Veterinarian VTH
5. Pays to the Collecting Officer	5.1 Computes for the bill, receives payment and issues official receipt. 5.2 Quotes price if for surgery 5.3 Releases patient ID number	₱ 500.00 (consultation fee)	5 mins	Collecting Officer VTH
6. Brings the veterinarian to the farm and back to the hospital Restrains the patient during drug administration	6.1 Administers drugs 6.2 Prepares prescription 6.3 Educates client	₽0.00	10 mins	Veterinarian VTH
	TOTAL	₱0.00	5 hours 23 mins	

#### CVM-CVTH.9 Farm consulation of new patients (without vehicle)

Field consultation of livestock

Office or Division:	VETERINARY TEACHING HOSPITAL-F	arm Animal Section		
Classification:	Highly Technical			
Type of Transaction:	G2C - Government to Clients			
Who may avail:	Clients with farm animals			
CHECKLIST OF REQUIR	REMENTS	WHERE TO SECURE		
Patient's record		VTH Farm Animal Section	-Veterinarian	
Laboratory request form				
Drug test form				
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Fills-out new Patient's record     Schedules the farm visit	1.1 Gives New Patient's record (PR)     1.2 Logs the schedule     1.3 Requests for vehicle going to farm and back to hospital	₱200.00	8 mins	Veterinarian VTH
Waits for the veterinarian+     Provides the medical history     Restrains the patient during physical examination and sample collection	2.1Travels to the farm 2.2Assesses the patient and requests for diagnostic procedures 2.3 Collects samples from patient for laboratory tests (if necessary)		4 hours	Veterinarian VTH
3. Goes to the hospital	3.1 Submits samples to ADDL, FAS 3.2 Waits for and analyzes laboratory tests results	See table: Laboratory test fees	30 mins	Veterinarian VTH
4. Takes down notes and listens to the recommendations	4.1 Recommends treatment program 4.2 Requests for drugs 4.3 Dispenses drugs	See table: Drugs and Medicine fees	30 mins	Veterinarian VTH
5. Pays to the Collecting Officer	5.1 Computes for the bill, receives payment and issues official receipt. 5.2 Quotes price if for surgery 5.3 Releases patient ID number	₱1000.00 (consultation fee)	5 mins	Collecting Officer VTH
6. Goes back to the farm Restrains the patient during drug administration	6.1 Administers drugs 6.2 Prepares prescription 6.3 Educates client	₱0.00	10 mins	Veterinarian VTH
	TOTAL	₱0.00	5 hours and 23 mins	

#### CVM-DVTH.10

Consultation of returning patients
Services for livestock animals done in the Hospital

Office or Division:	VETERINARY TEACHING HOSPITAL-Farm Animal Section
Classification:	Highly Technical
Type of Transaction:	G2C - Government to Clients

Who may avail:	Clients with farm animals		•	
CHECKLIST OF REQUIR	REMENTS	WHERE TO SECURE		
Patient's record		VTH Farm Animal Section	-Veterinarian	
ID Number		Client		
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Presents the patient's ID number.     Waits to be called+	1.1Retrieves patient's record     1.2Triage	₱0.00	3 mins 5 mins	Veterinarian VTH
Proceeds to the exam room     Provides the medical history     Restrains the patient during physical examination and sample collection	2.1 Assesses the patient and requests for diagnostic procedures 2.2 Collects samples from patient for laboratory tests (if necessary) 2.3 Submits samples to ADDL, FAS 2.4 Waits for and analyzes laboratory tests results	See table: Laboratory test fees	30 mins	Veterinarian VTH
3. Takes down notes and listens to the recommendations Restrains the patient during drug administration	3.1 Recommends treatment program 3.2 Requests for drugs 3.3 Dispenses drugs 3.4 Administers drugs 3.5 Prepares prescription 3.6 Educates client	See table: Drugs and Medicines fees	30 mins	Veterinarian VTH
4. Pays to the Collecting Officer.	4.1 Computes for the bill, receives payment and issues official receipt. 4.2 Quotes price if for surgery -4.3Releases patient ID number	₱200.00 (consultation fee)	5 mins	Collecting Officer VTH
	TOTAL	₱0.00	1 hour and 13 mins	

#### Farm consultation with returning patients (with vehicle) Field consultation of livestock CVM-DVTH.11

Office or Division:	VETERINARY TEACHING HOSPITAL-F	arm Animal Section				
Classification:	Highly Technical					
Type of Transaction:	G2C - Government to Clients	G2C - Government to Clients				
Who may avail:	Clients with farm animals					
CHECKLIST OF REQUIP	REMENTS	WHERE TO SECURE				
Patient's record	VTH Farm Animal Section-Veterinarian					
Laboratory request form		VTH Farm Animal Section	-Veterinarian			
Drug request form		VTH Farm Animal Section	-Veterinarian			
ID Number		Client				
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE		
Presents the patient's ID number.     Schedules the farm visit	1.1 Retrieves patient's record     1.2 Logs the schedule	₱0.00	8 mins	Veterinarian VTH		
2. Fetches the veterinarian from the hospital Provides the medical history Restrains the patient during physical examination and sample collection	2.1 Assesses the patient and requests for diagnostic procedures 2.2 Collects samples from patient for laboratory tests (if necessary)	₱0.00	4 hours	Veterinarian VTH		
3. Brings the veterinarian back to the hospital	3.1 Submits samples to ADDL, FAS 3.2 Waits for and analyzes laboratory tests results	See table: Laboratory test fees	30 mins	Veterinarian VTH		
4.Takes down notes and listens to the recommendations	4.1 Recommends treatment program 4.2 Requests for drugs 4.3 Dispenses drugs	See table: Drugs and Medicines fees	30 mins	Veterinarian VTH		
5. Pays to the Collecting Officer.	5.1 Computes for the bill, receives payment and issues official receipt. 5.2 Quotes price if for surgery	P 500.00 (consultation fee)	5 mins	Collecting Officer VTH		

0	6.1 Administers drugs     6.2 Prepares prescription     6.3 Educates client	₽0.00	10 mins	Veterinarian VTH
	TOTAL		5 hours and 23 mins	

Waiting time depends on the \*Duration excludes the travel time VTH's case load

#### CVM-DVTH.12 Farm consultation with returning patients (without vehicle)

Field consultation of livestock

Office or Division:	VETERINARY TEACHING HOSPITAL-Farm Animal Section				
Classification:	Highly Technical				
Type of Transaction:	G2C - Government to Clients				
Who may avail:	Clients with farm animals				
CHECKLIST OF REQUIF	REMENTS WHERE TO SECURE				
Patient's record	VTH Farm Animal Section-Veterinarian				
Laboratory request form		VTH Farm Animal Section	-Veterinarian		
Drug test form		VTH Farm Animal Section	-Veterinarian		
ID number		Client			
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
Presents the patient's ID number.     Schedules the farm visit	1.1 Retrieves patient's record     1.2 Logs the schedule     1.3 Requests for vehicle going to farm and back to hospital	₱0.00	3 mins 5 mins	Veterinarian VTH	
Waits for the veterinarian+     Provides the medical history     Restrains the patient during physical examination and sample collection	Travels to the farm     Assesses the patient and requests for diagnostic procedures     Ollects samples from patient for laboratory tests (if necessary)	₽0.00	4 hours	Veterinarian VTH	
3. Goes to the hospital	3.1 Submits samples to ADDL, FAS 3.2 Waits for and analyzes laboratory tests results	See table: Laboratory test fees	30 mins	Veterinarian VTH	
4. Takes down notes and listens to the recommendations	4.1 Recommends treatment program 4.2 Requests for drugs 4.3 Dispenses drugs	See table: Drugs and Medicines fees	30 mins	Veterinarian VTH	
5. Pays to the Collecting Officer	5.1 Computes for the bill, receives payment and issues official receipt. 5.2 Quotes price if for surgery 5.3Releases patient ID number	P1000.00 (consultation fee)	5 mins	Collecting Officer VTH	
6. Goes back to the farm Restrains the patient during drug administration	6.1 Administers drugs 6.2 Prepares prescription 6.3 Educates client	₱0.00	10 mins	Veterinarian VTH	
	TOTAL	₱0.00	5 hours and 23 mins		

Waiting time depends on the distance of the farm from the hospital

#### CVM-DVTH.13 Use of Veterinary Teaching Hospital Farm Animal Section experimental animals

Guide for students and faculty on using experimental animals for research

Office or Division:	VETERINARY TEACHING HOSPITAL-Farm Animal Section			
Classification:	Highly Technical			
Type of Transaction:	G2G - Government to Government			
Who may avail:	College of Veterinary Medicine Faculty and Students			
<b>CHECKLIST OF REQUIF</b>	IREMENTS WHERE TO SECURE			
Animal use request form		VTH Farm Animal Section-Veterinarian		
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Fills-out the animal use request form	1 Gives animal use request form	₱0.00	3 mins	Veterinarian VTH

	2. Assists in handling of animals and/or	₱0.00	30 mins	Veterinarian VTH
animal pen Performs activity	collection of samples			
indicated in animal use				
request form				
	TOTAL	₽0.00	33 mins	

Waiting time depends on the VTH's case load

#### CVM-DVTH.14 Vaccination of new patients

Small Animal Section service

Office or Division:	VETERINARY TEACHING HOSPITAL-Small Animal Section				
Classification:	Highly Technical				
Type of Transaction:	G2C - Government to Clients				
Who may avail:	Clients with pets				
CHECKLIST OF REQUIR	REMENTS	WHERE TO SECURE			
Patient's record		VTH Small Animal Section	n-Triage Officer of	or Veterinarian	
Vaccine request form		VTH Small Animal Section	n-Veterinarian		
Vaccination Card		VTH Small Animal Section	n-Veterinarian		
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
Acquires queue number Writes client's and pet's names on log book Fills-out new Patient's record Waits to be called. +	1.1 Gives New Patient's record (PR) 1.2 Triage	₱0.00	7 mins	Triage Officer or Veterinarian VTH	
room Provides the medical history Restrains the patient during physical	2.1 Assesses the patient and recommends vaccination program.  2.2 Requests for vaccine(s)  2.3 Dispenses vaccine  2.4 Administers vaccine(s)  2.5 Educates client  2.6 Fills up and signs vaccination card	₱ 250.00 (rabies vaccine); ₱ 500.00 (DHLPPi vaccine)	30 mins	Nurse II and Resident Veterinarian VTH	
3. Pays to the Collecting Officer.	3.1 Computes for the bill, issues official receipt and dispenses vaccine(s). 3.2 Releases patient ID number	₱ 200.00 (Consultation fee)	5 mins	Collecting Officer VTH	
	TOTAL	₱ 950.00	42 mins		

Waiting time depends on the VTH's case load

### CVM-DVTH.15 Vaccination of returning patients

Office or Division:	/ETERINARY TEACHING HOSPITAL-Small Animal Section			
Classification:	Highly Technical			
Type of Transaction:	G2C - Government to Clients	G2C - Government to Clients		
Who may avail:	Client with healthy pets			
CHECKLIST OF REQUIF	REMENTS	WHERE TO SECURE		
Patient's identification nur	mber	Client		
Vaccination form		VTH Small Animal Section	n-Veterinarian	
Patient's record		VTH Small Animal Section	n-Veterinarian	
ID number		Client		
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Acquires queue number     Writes client's and pet's names on log book     Presents patient ID number     Waits to be called+	1.1 Retrieves patient's record 1.2 Triage	₽0.00	7 mins	Triage Officer or Veterinarian VTH
during physical	2.1Assess the patient and recommends vaccination program.     2.2 Requests for vaccine(s)     2.3 Dispenses vaccine(s)     2.4 Administers vaccine(s)     2.5 Educates client     2.6 Fills up and signs vaccination card	₱0.00	30 mins	Nurse II and Veterinarian VTH

,	payment and issues official receipt	₱ 250.00 (rabies vaccine); ₱ 500.00 (DHLPPi vaccine)	5 mins	Collecting Officer VTH
TOTAL		₱ 750.00	42 mins	

Waiting time depends on the VTH's case load

#### CVM-DVTH.16 Vaccination of patients with lost ID number

Small Animal Section service

Office or Division:	VETERINARY TEACHING HOSPITAL-Small Animal Section			
Classification:	Highly Technical			
Type of Transaction:	G2C - Government to Clients			
Who may avail:	Clients with healthy pets			
CHECKLIST OF REQUIP	REMENTS	WHERE TO SECURE		
Patient's record		VTH Small Animal Section	n-Veterinarian	
Vaccine request form		VTH Small Animal Section	n-Veterinarian	
Vaccination card		VTH Small Animal Section	n-Veterinarian	
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Acquires queue number Writes client's and pet's names on log book Waits to be called. +	1.1 Checks the computer database for the patient number.     1.2 Retrieves Patient's record (PR) on file.     1.3 Triage	₽0.00	4 mins	Triage Officer or Veterinarian VTH
room Provides the medical history Restrains the patient during physical	2.1 Assesses the patient and recommends vaccination program. 2.2 Requests for vaccines 2.3 Dispenses vaccine(s) 2.4 Administers vaccine(s) 2.5 Educates client 2.6 Fills up and signs vaccination card	₱0.00	30 mins	Nurse II and Veterinarian VTH
3. Pays to the Collecting Officer.	3 Computes for the bill, receives payment and issues official receipt	₱ 250.00 (rabies vaccine); PHP 500.00 (DHLPPi vaccine)	5 mins	Collecting Officer VTH
	TOTAL	₱ 750.00	39 mins	

Waiting time depends on the VTH's case load

#### CVM-DVTH.17 Deworming of new patients

Small Animal Section service

Office or Division:	VETERINARY TEACHING HOSPITAL-Small Animal Section					
Classification:	Highly Technical					
Type of Transaction:	G2C - Government to Clients					
Who may avail:	Client with pets	Client with pets				
CHECKLIST OF REQUIR	REMENTS	WHERE TO SECURE				
Patient's record		VTH Small Animal Section	n-Veterinarian			
Drug test form		VTH Small Animal Section	n-Veterinarian			
Vaccination card		VTH Small Animal Section	n-Veterinarian			
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE		
Acquires queue number     Writes client's and pet's names on log book     Presents patient ID number     Waits to be called+	1.1 Retrieves patient's record 1.2 Triage	₽0.00	7 mins	Triage Officer or Veterinarian VTH		
Proceeds to the exam room     Provides the medical history     Restrains the patient during physical examination and drug administration	2.1 Assess the patient and recommends deworming program.     2.2 Requests for dewormer     2.3 Dispenses dewormer     2.4 Administers dewormer     2.5 Educates client     2.6 Fills up and signs vaccination card	₱150.00	30 mins	Nurse II and Veterinarian VTH		
3. Pays to the Collecting Officer.	3.1 Computes for the bill, issues official receipt and dispenses vaccine(s). 3.2 Gives Id number for new patient	₱ 200.00 (Consultation fee)	5 mins	Collecting Officer VTH		
	TOTAL	₱ 350.00	42 mins			
Waiting time depends on the \	/TH's case load		-			

Waiting time depends on the VTH's case load

#### CVM-DVTH.18 Deworming of returning patients

Small Animal Section service

Office or Division:	VETERINARY TEACHING HOSPITAL-Small Animal Section				
Classification:	Highly Technical				
Type of Transaction:	G2C - Government to Clients				
Who may avail:	Client with pets				
CHECKLIST OF REQUIR	REMENTS	WHERE TO SECURE			
Patient's identification nu	mber	Client			
Patient's record		VTH Small Animal Section	n-Veterinarian		
Vaccination card		VTH Small Animal Section	n-Veterinarian		
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
Acquires queue number Writes client's and pet' s names on log book Presents patient ID number Waits to be called+	1.1 Retrieves patient's record 1.2 Triage	₽0.00	9 mins	Triage Officer or Veterinarian VTH	
2. Proceeds to the exam room Provides the medical history Restrains the patient during physical examination and drug administration	2.1 Assess the patient and recommends deworming program.     2.2 Requests for dewormer     2.3 Dispenses dewormer     2.4 Administers dewormer     2.5 Educates client     2.6 Fills up and signs vaccination card	₱ 150.00	30 mins	Nurse II and Veterinarian VTH	
3. Pays to the Collecting Officer.	3.1 Computes for the bill, issues official receipt and dispenses vaccine(s). 3.2 Gives Id number for new patient	₱ 200.00(Consultation fee)	5 mins	Collecting Officer VTH	
	TOTAL	₱350.00	44 mins		

Waiting time depends on the VTH's case load

#### CVM-DVTH.19 Deworming of returning patient with lost ID number

Small Animal Section service

Office or Division:	VETERINARY TEACHING HOSPITAL-Small Animal Section				
Classification:	Highly Technical				
Type of Transaction:	G2C - Government to Clients				
Who may avail:	Clients with pets				
CHECKLIST OF REQUIR	REMENTS	WHERE TO SECURE			
Vaccination Card		Client			
Patient's record		VTH Small Animal Section	n-Veterinarian		
Drug request form		VTH Small Animal Section	n-Veterinarian		
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
Acquires queue number Writes client's and pet' s names on log book Presents patient ID number Waits to be called. +	1.1 Retrieves patient's record 1.2 Triage	₽0.00	4 mins	Triage Officer or Veterinarian VTH	
Proceeds to the exam room     Provides the medical history     Restrains the patient during physical examination and drug administration	2.1 Assesses the patient and recommends deworming program.     2.2 Requests for dewormer     2.3 Dispenses dewormer     2.4 Administers dewormer     2.5 Educates client     2.6 Fills up and signs vaccination card	₱ 150.00	30 mins	Nurse II and Veterinarian VTH	
3. Pays to the Collecting Officer.	3.1 Computes for the bill, issues official receipt and dispenses vaccine(s). 3.2 Releases patient ID number	₱ 200.00 (Consultation fee)	5 mins	Collecting Officer VTH	
	TOTAL	₱350.00	39 mins		

Waiting time depends on the VTH's case load

#### CVM-DVTH.20 Consultation of new patients

Office or Division:	VETERINARY TEACHING HOSPITAL-Small Animal Section				
Classification:	Highly Technical				
Type of Transaction:	G2C - Government to Clients				
Who may avail:	Client with pets				
CHECKLIST OF REQUIR	REMENTS WHERE TO SECURE				
Patient's record		VTH Small Animal Section	n-Veterinarian		
Laboratory request form		VTH Small Animal Section	n-Veterinarian		
Drug test form		VTH Small Animal Section	n-Veterinarian		
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
Acquires queue number     Writes client's and pet's names on log book     Waits to be called. +	1.1 Checks the computer database for the patient number. 1.2 Retrieves Patient's record (PR) on file. 1.3 Triage	₱0.00	9 mins	Triage Officer or Veterinarian VTH	
Proceeds to the exam room     Provides the medical history     Restrains the patient during physical examination and drug administration	2.1 Assesses the patient and requests for diagnostic procedures 2.2 Collects samples from patient for laboratory tests 2.3 Submits samples to ADDL, FAS 2.4 Waits for and analyzes laboratory tests results	See table: Laboratory test fees	30 mins	Veterinarian VTH	
3. Takes down notes and listens to the recommendations Restrains the patient during drug administration	3.1 Recommends treatment program 3.2 Requests for drugs 3.3 Dispenses drugs 3.4 Administers drugs 3.5 Prepares prescription 3.6 Educates client	See table: Drugs and Medicines fees	30 mins	Nurse II and Veterinarian VTH	
Pays to the Collecting Officer.	4.1 Computes for the bill, receives payment and issues official receipt. 4.2 Quotes price if for surgery 4.3 Releases patient ID number	₱ 200.00(Consultation fee)	5 mins	Collecting Officer VTH	
	TOTAL	₱200.00	1 hour and 14 mins		

Waiting time depends on the V The pet(s) should be present during consultation.

#### CVM-DVTH.21 Consultation of returning patients

Office or Division:	VETERINARY TEACHING HOSPITAL-Sr	VETERINARY TEACHING HOSPITAL-Small Animal Section			
Classification:	Highly Technical				
Type of Transaction:	G2C - Government to Clients				
Who may avail:	Client with pets				
<b>CHECKLIST OF REQUIF</b>	REMENTS	WHERE TO SECURE			
Registration form		VTH Small Animal Section	ni Traige Officer o	or Veterinarian	
Patient's record		VTH Small Animal Section	n-Veterinarian		
Laboratory request form		VTH Small Animal Section	n-Veterinarian		
Drug request form		VTH Small Animal Section	n-Veterinarian		
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
Acquires queue number     Writes client's and pet's names on log book     Waits to be called. +	1 Retrieves Patient's record .	₽0.00	2 mins	Triage Officer or VeterinarianvTH	
Provides the medical history and Restrains the patient during physical examination.	2.1Assesses the patient and requests for diagnostic procedures 2.2 Collects samples from patient for laboratory tests 2.3 Submits samples to ADDL, FAS 2.4 Waits for and analyzes laboratory tests results	See table: Laboratory test fees	30 mins	Veterinarian VTH	

3. Provides the medical history and Restrains the patient during physical examination. Takes down notes and listens to the recommendations, Restrains the patient during administration of medications Accepts prescription.	3.1 Recommends treatment program 3.2 Requests for drugs 3.3 Dispenses drugs 3.4 Administers drugs 3.5 Prepares prescription 3.6 Educates client	See table: Drugs and Medicines fees	30 mins	Nurse II and Veterinarian VTH
4. Pays to the Collecting Officer.	4.1 Computes for the bill, receives payment and issues official receipt. 4.2 Quotes price if for surgery	₱ 200.00(Consultation fee)	5 mins	Collecting Officer VTH
	TOTAL	₱200.00	1 hour and 7 mins	

Waiting time depends on the V The pet(s) should be present during consultation.

#### CVM-DVTH.22 Consultation of returning patients with lost ID number

Small Animal Section service

Office or Division:	VETERINARY TEACHING HOSPITAL-Small Animal Section					
Classification:	Highly Technical					
Type of Transaction:	G2C - Government to Clients					
Who may avail:	Client with pets	•				
CHECKLIST OF REQUIR	REMENTS	WHERE TO SECURE				
Patient's record		VTH Small Animal Section	n-Veterinarian			
Laboratory request form		VTH Small Animal Section	n-Veterinarian			
Drug request form		VTH Small Animal Section	n-Veterinarian			
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE		
Writes on the log book.     Presents the patient's ID number.     Waits to be called+	1.1 Checks the database for the patient number.     1.2 Retrieves Patient's record     1.3 Provides owner with a copy of the patient ID	₽0.00	5 mins	Veterinarian VTH		
2. Provides the medical history Restrains the patient during physical examination.	2.1 Assesses the patient and requests for diagnostic procedures 2.2 Collects samples from patient for laboratory tests 2.3 Submits samples to ADDL, FAS 2.4 Waits for and analyzes laboratory tests results	See table: Laboratory test fees	30 mins	Veterinarian VTH		
3. Takes down notes and listens to the recommendations, Restrains the patient during administration of medications Accepts prescription.	3.1 Recommends treatment program 3.2 Requests for drugs 3.3 Dispenses drugs 3.4 Administers drugs 3.5 Prepares prescription 3.6 Educates client	See table: Drugs and Medicines fees	30 mins	Nurse II and Veterinarian VTH		
4. Pays to the Collecting Officer.	4.1 Computes for the bill, issues official receipt and dispenses vaccine(s). 4.2 Quotes price if for surgery	₱ 200.00 (Consultation fee)	5 mins	Collecting Officer VTH		
	TOTAL	₱200.00	1 hour and 10 mins			

Waiting time depends on the V The pet(s) should be present during consultation.

#### CVM-DVTH.23 Patient for pre-surgical consultation

Office or Division:	VETERINARY TEACHING HOSPITAL-Small Animal Section			
Classification:	Highly Technical			
Type of Transaction:	G2C - Government to Clients	G2C - Government to Clients		
Who may avail:	Clients with pets			
CHECKLIST OF REQUIR	IREMENTS WHERE TO SECURE			
Patient's record		VTH Small Animal Section-Veterinarian		
Laboratory request form		VTH Small Animal Section-Veterinarian		

CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Writes on the log book. Presents the patient's ID number. Waits to be called+	1.1 Retrieves Patient's record 1.2 Triage	₽0.00	5 mins	Triage Officer or Veterinarian VTH
2. Proceeds to the exam room Provides the medical history Restrains the patient during physical examination and sample collection Waits for results and for veterinarian to explain findings	2.1 Assesses the patient and requests for diagnostic procedures 2.2 Collects samples from patient for laboratory tests 2.3 Submits samples to ADDL, FAS 2.4 Waits for and analyzes laboratory tests results	See table: Laboratory test fees	36 mins	Veterinarian VTH
3. Takes down notes and listens to the recommendations, Accepts prescription.	3.1 Schedules surgery 3.2 Educates client 3.3 ± Writes prescription	See table: Drugs and Medicines fees	10 mins	Veterinarian VTH
4. Pays to the Collecting Officer.	4.1 Computes for the bill, issues official receipt and dispenses vaccine(s). 4.2 Quotes price if for surgical procedure	₱ 200.00 (Consultation fee)	5 mins	Collecting Officer VTH
	TOTAL	₱200.00	56 mins	

Waiting time depends on the V The pet(s) should be present during consultation.

#### CVM-DVTH.24 Patient for surgery proper

Small Animal Section service

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Office or Division:	VETERINARY TEACHING HOSPITAL-Small Animal Section					
Classification:	Highly Technical					
Type of Transaction:		G2C - Government to Clients				
Who may avail:	Client with pets					
CHECKLIST OF REQUIR	REMENTS	WHERE TO SECURE				
Pet(s) to bring during con	sultation	Client				
ID Number		Client				
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE		
Writes on the log book.     Presents the patient's ID number.     Waits to be called+	1.1 Retrieves Patient's record 1.2 Triage	₽0.00	5 mins	Triage Officer or Resident Veterinarian VTH		
2. Proceeds to the exam room Signs the consent for surgery form Restrains the patient during drug administration	1.1 Assesses the patient     1.2 Computes doses of drugs     1.3 Requests for drugs     1.4 Administers drugs	₽0.00	35 mins	Resident Veterinarian VTH		
3. Waits	3.1 Prepares animal for surgery 3.2 Conducts the surgery 3.3 Monitors patient post-operatively 3.4 Writes operative report	See table: Drugs and Medicines fees	4 hours	Resident Veterinarian VTH		
4. Listens	4.1 Educates client 4.2 Writes prescription	₱0.00	40 mins			
5. Pays to the Collecting Officer	Computes for the bill, issues official receipt	See table: Surgical procedure fees	5 mins	Collecting Officer VTH		
	TOTAL  The net(s) should be present during consultation	₱0.00	5 hours and 55 mins			

Waiting time depends on the V The pet(s) should be present during consultation.

#### CVM-DVTH.25 Vaccination of new patients

Office or Division:	VETERINARY TEACHING HOSPITAL-Companion Animal Clinic	
Classification:	Highly Technical	
Type of Transaction:	G2C - Government to Clients	
Who may avail:	Clients with apparently healthy pets	

CHECKLIST OF REQUIR	REMENTS	WHERE TO SECURE		
Registration form		VTH Companion Animal Clinic-Administrative Aide I		
Patient's record		VTH Companion Animal Clinic-Veterinarian		
Vaccine request form		VTH Companion Animal C	Clinic-Veterinaria	n
Vaccination card		VTH Companion Animal C	Clinic-Veterinaria	n
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Fills-out registration form.     Indicates N (for New) on the Patient Number Column of the Registration form Fills-out new Patient Record Waits to be called+	1.1 Gives New Patient Record (PR).     1.2 Queues in the PR.	₱ 200.00 (Consultation fee)	5 mins	Administrative Aide I (Records Officer) VTH
2. Proceeds to exam room Provides the medical history and restrains the patient during physical examination.	2.1 Assesses the patient and recommends vaccination program.     2.2 Requests for vaccine(s)	₱0.00	20 mins	Veterinarian VTH
3. Pays to the Collecting Officer.	3.1 Computes for the bill, receives payment and issues official receipt and dispenses vaccine(s). 3.2 Releases patient ID number	₱ 250.00 (rabies vaccine); ₱ 500.00 (DHLPPi vaccine)		Collecting Officer VTH
4. Restrains patient during administration of vaccine(s).	4.1 Administers vaccine(s) and provides client education. 4.2 Fills up and signs vaccination card	₱0.00	5 mins	Veterinarian VTH
	TOTAL	₱950.00	35 mins	

Waiting time depends on the V If previously vaccinated from another facility, please present vaccination record

#### CVM-DVTH.26 Vaccination of returning patients

Companion Animal Clinic service

Office or Division:	VETERINARY TEACHING HOSPITAL-Companion Animal Clinic			
Classification:	lighly Technical			
Type of Transaction:	G2C - Government to Clients	G2C - Government to Clients		
Who may avail:	Clients with apparently healthy pets	Clients with apparently healthy pets		
CHECKLIST OF REQUIR	REMENTS	WHERE TO SECURE		
Patient's identification nu	mber	Client		
Registration form		VTH Companion Animal (	Clinic-Administrat	tive Aide I
Patient's record		VTH Companion Animal C	Clinic-Veterinaria	n
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Fills-out registration form.     Waits to be called+	1.1 Retrieves Patient Record (PR) on file. 1.2 Queues in the PR.	PHP 200.00 (Consultation fee)	2 mins	Administrative Aide I (Records Officer) VTH
Proceeds to exam room Provides the medical history and Restrains the patient during physical examination.	2.1 Assesses the patient and recommends vaccination program.     2.2 Requests for vaccine(s)	₱0.00	20 mins	Veterinarian VTH
3. Pays to the Collecting Officer.	3 Computes for the bill, receives payment and issues official receipt and dispenses vaccine(s).	₱ 250.00 (rabies vaccine); ₱ 500.00 (DHLPPi vaccine)	5 mins	Collecting Officer VTH
4. Restrains patient during administration of vaccine(s).	4.1 Administers vaccine(s) and provides client education. 4.2 Fills-out and signs vaccination card	₱0.00	5 mins	Veterinarian VTH
	TOTAL	₱950.00	32 mins	

Waiting time depends on the VTH's case load

#### CVM-DVTH.27 Vaccination of returning patients with lost ID number

Office or Division:	VETERINARY TEACHING HOSPITAL-Companion Animal Clinic
Classification:	Highly Technical

Type of Transaction:	G2C - Government to Clients			
Who may avail:	Clients with apparently healthy cats and dogs			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
Registration form		VTH Companion Animal C	Clinic-Administrat	ive Aide I
Patient record		VTH Companion Animal C	Clinic-Administrat	tive Aide I
Vaccine form request		VTH Companion Animal C	Clinic-Veterinaria	n
Vaccination card		VTH Companion Animal C	Clinic-Veterinaria	n
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Fills-out registration form. Indicates R (for retrieval) on the patient number.     Goes to the Window 4 (Records Section) and gives the Owner's Name and Pet's Name     Waits to be called+	1.1 Checks the computer database for the patient number. 1.2 Retrieves Patient Record (PR) on file. 1.3 Provides owner with a copy of the patient ID 1.4 Queues in the PR.	₱ 200.00 (Consultation fee) ₱ 20.00 (Record retrieval fee)	5 mins	Administrative Aide I (Records Officer) VTH
Proceeds to exam room     Provides the medical history and     Restrains the patient during physical examination	2.1 Assesses the patient and recommends vaccination program.     2.2 Requests for vaccine(s)	₱0.00	20 mins	Veterinarian VTH
3. Pays to the Collecting Officer.	3 Computes for the bill, receives payment and issues official receipt and dispenses vaccine(s).	₱ 250.00 (rabies vaccine); ₱ 500.00 (DHLPPi vaccine)	5 mins	Collecting Officer VTH
4. Restrains patient during administration of vaccine(s).	4.1 Administers vaccine(s) and provides client education. 4.2 Fills-out and signs vaccination card	₱0.00	5 mins	Veterinarian VTH
	TOTAL	₱970.00	35 mins	

Waiting time depends on the VTH's case load

#### CVM-DVTH.28 Deworming of new patients

Office or Division:	/ETERINARY TEACHING HOSPITAL-Companion Animal Clinic			
Classification:	lighly Technical			
Type of Transaction:	G2C - Government to Clients	G2C - Government to Clients		
Who may avail:	Clients with apparently healthy dogs and	cats		
CHECKLIST OF REQUIR	REMENTS	WHERE TO SECURE		
Registration form		VTH Companion Animal C	Clinic-Administrat	ive Aide I
Patient's record		VTH Companion Animal C	Clinic-Veterinaria	n
Vaccination card		VTH Companion Animal C	linic-Veterinaria	n
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Fills-out registration form.     Indicates N (for New) on the Patient Number Column of the Registration form Fills-out new Patient Record     Waits to be called+	1.1 Gives New Patient Record (PR).     1.2 Queues in the PR.	₽0.00	2 mins	Administrative Aide I (Records Officer) VTH
2. Proceeds to exam room Provides the medical history and Restrains the patient during physical examination	2.1 Assesses the patient and recommends deworming program.     2.2 Requests for dewormers	₽0.00	20 mins	Veterinarian VTH
3. Pays to the Collecting Officer.	3.1 Computes for the bill, receives payment and issues official receipt and dispenses dewormer(s). 3.2 Gives ID number to new patients	See table: Drugs and Medicines fees and PHP 200.00 (Consultation fee)	5 mins	Collecting Officer VTH
Restrains patient during administration of dewormer.	4.1 Administers dewormer(s) and provides client education. 4.2 Fills up and signs vaccination card	₱0.00	5 mins	Veterinarian VTH
	TOTAL	₱200.00	32 mins	

#### CVM-DVTH.29 Deworming of returning patients

Companion Animal Clinic service

Office or Division:	VETERINARY TEACHING HOSPITAL-Companion Animal Clinic			
Classification:	Highly Technical			
Type of Transaction:	G2C - Government to Clients	G2C - Government to Clients		
Who may avail:	Clients with apparently healthy dogs and	cats		
CHECKLIST OF REQUIF	REMENTS	WHERE TO SECURE		
Patient's identification nur	mber	Client		
Vaccination card		Client		
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Fills-out registration form.  Waits to be called+	1.1 Retrieves Patient Record (PR) on file.     1.2 Queues in the PR.	₽0.00	2 mins	Administrative Aide I (Records Officer) VTH
Proceeds to exam room     Provides the medical history and Restrains the patient during physical examination	2.1 Assesses the patient and recommends deworming program.     2.2 Requests for dewormers	₱0.00	20 mins	Veterinarian VTH
3. Pays to the Collecting Officer.	Computes for the bill, receives payment and issues official receipt and dispenses vaccine(s)	See table: Drugs and Medicines fees and ₱ 200.00 (Consultation fee)	5 mins	Collecting Officer VTH
Restrains patient during administration of dewormer.	4.1 Administers dewormer(s) and provides client education.     4.2 Fills up and signs vaccination card	₱0.00	5 mins	Veterinarian VTH
	TOTAL	₱200.00	32 mins	

Waiting time depends on the VTH's case load

#### CVM-DVTH.30 Deworming of returning patient with lost ID number

Office or Division:	VETERINARY TEACHING HOSPITAL-Companion Animal Clinic			
Classification:	Highly Technical			
Type of Transaction:	G2C - Government to Clients	G2C - Government to Clients		
Who may avail:	Clients with apparently healthy dogs and	cats		
CHECKLIST OF REQUIR	REMENTS	WHERE TO SECURE		
Registration form		VTH Companion Animal (	ClinicAdmininstra	tive Aide I
Patient record		VTH Companion Animal (	Clinic-Veterinaria	n
Vaccine request form		VTH Companion Animal (	Clinic-Veterinaria	n
Vaccination card		VTH Companion Animal (	Clinic-Veterinaria	n
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Fills-out registration form. Indicates R (for Retrieval) on the patient number.     Goes to the Window 4 (Records Section) and gives the Owner's Name and Pet's Name  Waits to be called. +	1.1 Checks the computer database for the patient number. 1.2 Retrieves Patient Record (PR) on file. 1.3 Provides owner with a copy of the patient ID 1.4 Queues in the PR.	₱ 20.00 (Record retrieval fee)	5 mins	Administrative Aide I (Records Officer) VTH
Proceeds to exam room     Provides the medical history and     Restrains the patient during physical examination	2.1 Assesses the patient and recommends deworming program.     2.2 Requests for dewormers	₱0.00	20 mins	Veterinarian VTH
3. Pays to the Collecting Officer.	Computes for the bill, receives payment and issues official receipt and dispenses vaccine(s)	See table: Drugs and Medicines fees and ₱ 200.00 (Consultation fee)	5 mins	Collecting Officer VTH

during administration of	4.1 Administers dewormer(s) and provides client education. 4.2 Fills up and signs vaccination card	₱0.00	5 mins	Veterinarian VTH
	TOTAL	₱220.00	35 mins	

Waiting time depends on the VTH's case load

#### CVM-DVTH.31 Consultation of new patients

Companion Animal Clinic service

Office or Division:	/ETERINARY TEACHING HOSPITAL-Companion Animal Clinic			
Classification:	lighly Technical			
Type of Transaction:	G2C - Government to Clients			
Who may avail:	Clients with dogs and cats for consultation			
<b>CHECKLIST OF REQUIF</b>	REMENTS	WHERE TO SECURE		
Registration form		VTH Companion Animal C	Clinic-Administrat	ive Aide I
Patient's record		VTH Companion Animal C	Clinic-Veterinaria	n
Vaccine request form		VTH Companion Animal C	Clinic-Veterinaria	n
				<b>I</b>
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Fills-out registration form.     Indicates N (for New) on the Patient Number Column of the Registration form Fills-out new Patient Record     Waits to be called+	1.1 Gives New Patient Record (PR).     1.2 Queues in the PR.	₽0.00	2 mins	Administrative Aide I (Records Officer) VTH
2. Proceeds to exam room Provides the medical history and restrains the patient during physical examination & sample collection	Assesses the patient and recommends diagnostic procedure (see procedure for laboratory and/ or diagnostic imaging).	See table: Laboratory test fees and imaging fees	30 mins	Veterinarian VTH
3. Takes down notes and listens to the recommendations, Restrains the patient during drug administration Accepts prescription.	Recommends treatment program, gives medications and prepares prescription	See table: Drugs and Medicines fees	10 mins	Veterinarian VTH
4. Pays to the Collecting Officer.	Computes for the bill, receives payment and issues official receipt and dispenses vaccine(s)	₱ 200.00 (Consultation fee)	5 mins	Collecting Officer VTH
	TOTAL	₱200.00	47 mins	

Waiting time depends on the V The pet(s) should be present during consultation.

#### CVM-DVTH.32 Consultation of returning patients

Office or Division:	/ETERINARY TEACHING HOSPITAL-Companion Animal Clinic			
Classification:	Highly Technical			
Type of Transaction:	G2C - Government to Clients			
Who may avail:	Clients with dogs and cats for consultation	n of new problem		
CHECKLIST OF REQUI	REMENTS	WHERE TO SECURE		
Registration form		VTH Companion Animal C	Clinic-Administrat	ive Aide I
Patient's record		VTH Companion Animal C	Clinic-Veterinaria	n
Vaccine request form		VTH Companion Animal Clinic-Veterinarian		n
ID number		Client		
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Fills-out registration form.     Presents the ID number.     Waits to be called+	1.1 Retrieves Patient Record (PR) on file. 1.2 Queues in the PR.	₱0.00	2 mins	Administrative Aide I (Records Officer) VTH

2. Proceeds to exam room Provides the medical history and Restrains the patient during physical examination and sample collection	2 Assesses the patient and recommends which diagnostic procedure to do (see procedure for laboratory and/ or diagnostic imaging).	See table: Laboratory test fees and imaging fees	30 mins	Veterinarian VTH
3. Takes down notes and listens to the recommendations, Restrains the patient during administration of medications and Accepts prescription.	3 Recommends treatment program, gives medications and prepares prescription	See table: Drugs and Medicines fees	10 mins	Veterinarian VTH
4. Pays to the Collecting Officer.	4.1 Computes for the bill, receives payment and issues official receipt and dispenses vaccine(s).  4.2 Gives ID number to new patients	P 200.00 (Consultation fee)	5 mins	Collecting Officer VTH
	TOTAL	₱200.00	47 mins	

Waiting time depends on the V The pet(s) should be present during consultation.

#### CVM-DVTH.33 Constutation of returning patient with lost ID number

Companion Animal Clinic service

Office or Division:	/ETERINARY TEACHING HOSPITAL-Companion Animal Clinic			
Classification:	lighly Technical			
Type of Transaction:	62C - Government to Clients			
Who may avail:	Clients with dogs and cats for consultation	า		
CHECKLIST OF REQUIR	REMENTS	WHERE TO SECURE		
Registration form		VTH Companion Animal C	Clinic-Administrat	ive Aide I
Patient's record		VTH Companion Animal C	Clinic-Veterinaria	n
Vaccine request form		VTH Companion Animal C	Clinic-Veterinaria	n
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Fills-out registration form. Indicates R (for retrieval) on the patient number.     Goes to the Window 4 (Records Section) and gives the Owner's Name and Pet's Name  Waits to be called+	1.1 Checks the database for the patient number.     1.2 Retrieves Patient Record (PR) on file.     1.3 Provides owner with a copy of the patient ID     1.4 Queues in the PR.	₱ 200.00 20.00 (Record retrieval fee)	5 mins	Administrative Aide I (Records Officer) VTH
2. Proceeds to exam room Provides the medical history Restrains the patient during physical examination and sample collection	Assesses the patient and recommends diagnostic procedure (see procedure for laboratory and /or diagnostic imaging).	See table: Laboratory test fees and imaging fees	30 mins	Veterinarian VTH
3. Takes down notes and listens to the recommendations, Restrains the patient during administration of medications and Accepts prescription.	Recommends treatment program, gives medications and prepares prescription	See table: Drugs and Medicines fees	10 mins	Veterinarian VTH
Pays to the Collecting Officer.	payment and issues official receipt and dispenses vaccine(s). 4.2 Gives ID number to new patients	₱200.00 (Consultation fee)	5 mins	Collecting Officer VTH
	TOTAL		50 mins	

Waiting time depends on the V The pet(s) should be present during consultation.

#### CVM-DVTH.34 Patient for pre-surgical consultation

Office or Division:	VETERINARY TEACHING HOSPITAL-Companion Animal Clinic	
Classification:	Highly Technical	
Type of Transaction:	G2C - Government to Clients	
Who may avail:	Clients with dogs and cats for consultation	
CHECKLIST OF REQUIF	CHECKLIST OF REQUIREMENTS WHERE TO SECURE	

Patient's record		VTH Companion Animal C	Clinic-Administrat	tive Aide I
ID number		Client		
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Writes on the log book.     Presents the patient's ID number.     Waits to be called+	1.1 Retrieves Patient's record 1.2 Triage	₽0.00	5 mins	Triage officer or Veterinarian VTH
2. Proceeds to the exam room Provides the medical history Restrains the patient during physical examination and sample collection Waits for results and for veterinarian to explain findings	2.1 Assesses the patient and requests for diagnostic procedures 2.2 Collects samples from patient for laboratory tests 2.3 Submits samples to ADDL, FAS 2.4 Waits for and analyzes laboratory tests results	See table: Laboratory test fees	36 mins	Veterinarian VTH
3. Takes down notes and listens to the recommendations, Accepts prescription.	3.1 Schedules surgery 3.2 Educates client 3.3 ± Writes prescription	See table: Drugs and Medicines fees	10 mins	Veterinarian VTH
4. Pays to the Collecting Officer.	4.1 Computes for the bill, issues official receipt     4.2 Quotes price of surgical procedure	₱ 200.00 (Consultation fee)	5 mins	Collecting Officer VTH
	TOTAL The pet(s) should be present during consultation.		56 mins	

Waiting time depends on the V The pet(s) should be present during consultation.

#### CVM-DVTH.35 Laboratory testing of Veterinary Teaching Hospital patient during consultation

Companion Animal Clinic service

Office or Division:	VETERINARY TEACHING HOSPITAL-Companion Animal Clinic			
Classification:	Highly Technical			
Type of Transaction:	G2C - Government to Clients			
Who may avail:	Clients with dogs and cats for consultation	n		
CHECKLIST OF REQUIR	REMENTS	WHERE TO SECURE		
Laboratory request		Attending Resident Veteri	narian	
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Restrains the patient during sample collection Waits to be called.	1.1 Collects samples for lab exam. 1.2 Accepts and labels the samples for testing 1.3 Logs request in the laboratory log book. 1.4 Performs requested laboratory test (s). 1.5 Logs results in the laboratory log book. 1.6 Releases the laboratory results to the attending Veterinarian.	See table: Laboratory test fees	22 mins	Medical Technologist II or Veterinarian VTH
RETURN TO STEP 3 OF CONSULTATION				
	TOTAL		22 mins	

### CVM-DVTH.36 Laboratory testing of referral patients

Office or Division:	VETERINARY TEACHING HOSPITAL-Companion Animal Clinic		
Classification:	Highly Technical		
Type of Transaction:	G2C - Government to Clients		
Who may avail:	Clients referred by a non-VTH Veterinarian		
CHECKLIST OF REQUIR	LIST OF REQUIREMENTS WHERE TO SECURE		
Referral letter		Referring Veterinarian from other clinics	

Registration form		VTH Companion Animal C	Clinic-Administrat	ive Aide I
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Fills-out registration form. Indicates Referral for Lab Test at the Registration form.     Presents Referral Letter or Note at the Registration area.     Waits to be called. +	Checks or verifies the request.	₽0.00	2 mins	Administrative Aide I (Records Officer) VTH
2. Proceeds to exam room Restrains the patient during sample collection and waits for the Official Result. Accepts the Official Result.	2.1 Collects samples for lab exam. 2.2 Accepts and labels the samples for testing • Logs Request in the Laboratory Log Book. 2.3 Performs requested laboratory test (s). 2.4 Logs Results in the Laboratory Log Book. Writes Official Result in the Laboratory Form and attaches signature 2.5 Releases Official Result.	₽0.00	36 mins	Medical Technologist II and Veterinarian VTH
3. Pays to the Collecting Officer.	3. Computes for the bill, receives payment and issues official receipt.	See table: Laboratory test fees	3 mins	Collecting Officer VTH
	TOTAL		41 mins	

Waiting time depends on the VTH's case load

#### CVM-DVTH.37 Radiography (x-ray) of referral patients

Companion Animal Clinic service

Office or Division:	VETERINARY TEACHING HOSPITAL-Co	ompanion Animal Clinic		
Classification:	Highly Technical			
Type of Transaction:	G2C - Government to Clients			
Who may avail:	Clients referred by a non-VTH veterinarian			
CHECKLIST OF REQUIP	REMENTS	WHERE TO SECURE		
Referral letter		Reffering Veterinarian from	m other clinics	
_				
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Presents referral letter or form to window 4.     Waits to be called+	1.1 Checks and verifies the request     1.2 Directs the client the specific     department.	₱0.00	1 min	Administrative Aide I (Records Officer) VTH
2. Proceeds to the diagnostic imaging room Restrains the patient on the radiograph table. Accepts the radiograph.	Positions the patient and assists in the restraint during radiography.     Performs radiography and processes the radiograph++     Gives the radiograph.	₽0.00	8 mins	Radialogic Technologist II VTH
3. Pays to the Collecting Officer.	Computes for the bill, receives payment and issues official receipt	₱ 500.00 per film	5 mins	Collecting Officer VTH
	TOTAL	PHP 500.00	14 mins	

Waiting time depends on the VTH's case load

#### CVM-DVTH.38 Radiography (x-ray) of patient during consultation

Off: B:	VETERINARY TEACHING HOORITAL O			
Office or Division:	/ETERINARY TEACHING HOSPITAL-Companion Animal Clinic			
Classification:	Highly Technical			
Type of Transaction:	G2C - Government to Clients			
Who may avail:	Clients with patients currently handled by a VTH Veterinarian			
CHECKLIST OF REQUIR	IREMENTS WHERE TO SECURE			
Request for radiography	y of the patient VTH Companion Animal Clinic-Attending Veterinarian			/eterinarian
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID		PERSON RESPONSIBLE
Proceeds to the diagnostic imaging room Restrains the patient on the radiograph table.	1.1 Positions the patient and assists in the restraint during radiography.     1.2 Performs radiography and processes the radiograph.		12 mins	Radiologic Technologist II and Veterinarian VTH

2. Waits for the radiographic interpretation.	Examines the radiograph and prepares a radiograph report.	₱0.00	10 mins	Veterinarian VTH
Takes notes and listens attentively.	3.Interprets the radiograph and discusses the radiographic diagnosis	₱0.00	5 mins	Veterinarian VTH
4	Returns the radiograph to the diagnostic imaging room for filing	₱0.00	2 mins	Radiologic Technologist II VTH
5. Proceed to consultation(See citizen's charter for consultation of new or returning patients				Veterinarian VTH
6. Pays to the Collecting Officeer	Computes for the bill, receives payment and issues official receipt	PHP 500.00 per film	5 mins	Collecting Officer VTH
	TOTAL		32 mins	

#### CVM-DVTH.39 Patient for surgery proper

Companion Animal Clinic service

Office or Division:	VETERINARY TEACHING HOSPITAL-Co	ompanion Animal Clinic			
Classification:	Highly Technical	Highly Technical			
Type of Transaction:	G2C - Government to Clients				
Who may avail:	Clients with dogs and cats for consultation	n			
CHECKLIST OF REQUIR	REMENTS	WHERE TO SECURE			
The pet(s) should be pres	e present during consultation Client				
ID Number		Client			
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
Writes on the log book.     Presents the patient's ID number.     Waits to be called+	1.1 Retrieves Patient's record 1.2 Triage	₽0.00	5 mins	Triage Officer or Veteriarian VTH	
2. Proceeds to the exam room Signs the consent for surgery form Restrains the patient during drug administration	2.1 Assesses the patient 2.2 Computes doses of drugs 2.3 Requests for drugs 2.4 Administers drugs	See table: Drugs and Medicines fees	35 mins	Veterinarian VTH	
3. Waits	3.1 Prepares animal for surgery 3.2 Conducts the surgery 3.3 Monitors patient post-operatively 3.4 Writes operative report	₱0.00	4 hours and 10 mins	Veterinarian VTH	
4. Listens	4.1 Educates client 4.2 Writes prescription	₱0.00	40 mins	Veterinarian VTH	
5. Pays to the Collecting Officer.	5. Computes for the bill, issues official receipt.	See table: Surgical procedure fees	5 mins	Collecting Officer VTH	
Weiting time depends on the \	TOTAL		5 hours and 35 mins		

Waiting time depends on the VTH's case load

#### CVM-DVTH.40 Radiography (x-ray) of referral patients

Office or Division:	VETERINARY TEACHING HOSPITAL-Small Animal Section			
Classification:	Highly Technical			
Type of Transaction:	G2C - Government to Clients			
Who may avail:	Clients referred by a non-VTH veterinarian			
CHECKLIST OF REQUIR	KLIST OF REQUIREMENTS WHERE TO SECURE			
Referral letter		Reffering Veterinarian from other clinics		
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING	PERSON RESPONSIBLE
			TIME	- EROOM REGI GROIDEE

Restrains the patient	2.1 Positions the patient and assists in the restraint during radiography.     2.2 Performs radiography and processes the radiograph++     2.3 Gives the radiograph.		8 mins	Veterinarian VTH
3. Pays to the Collecting Officer.	Computes for the bill, receives payment and issues official receipt	PHP 500.00 per film	5 mins	Collecting Officer VTH
	TOTAL		14 mins	

Waiting time depends on the VTH's case load

#### CVM-DVTH.41 Radiography (x-ray) of patient during consultation

Office or Division:	VETERINARY TEACHING HOSPITAL-Small Animal Section			
Classification:	Highly Technical			
Type of Transaction:	G2C - Government to Clients			
Who may avail:	Clients with patients currently handled by	a VTH Veterinarian		
CHECKLIST OF REQUIR	UIREMENTS WHERE TO SECURE			
Request for radiography	of the patient	VTH Small Animal Section	n-Attending Vete	rinarian
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Proceeds to the diagnostic imaging room Restrains the patient on the radiograph table.	1.1 Positions the patient and assists in the restraint during radiography. 1.2 Performs radiography and processes the radiograph.	₱0.00	12 mins	Veterinarian VTH
2. Waits for the radiographic interpretation.	Examines the radiograph and prepares a radiograph report.	₱0.00	10 mins	Veterinarian VTH
Takes notes and listens attentively.	3.Interprets the radiograph and discusses the radiographic diagnosis	₱0.00	5 mins	Veterinarian VTH
4 Proceed to consultation(See citizen's charter for consultation of new or returning patients				Veterinarian VTH
5. Pays to the Collecting Officer.	Computes for the bill, receives payment and issues official receipt	PHP 500.00 per film	5 mins	Collecting Officer VTH
	TOTAL		32 mins	



## **VETERINARY TEACHING HOSPITAL**

INTERNAL SERVICES

#### CVM-DVTH.5 Water analysis

Water analysis
A service of the Veterinary Teaching Hospital that determines the condition of water.

Office or Division:	VETERINARY TEACHING HOSPITAL-Animal Disease Diagnostics Laboratory				
Classification:	Highly Technical	Highly Technical			
Type of Transaction:	G2G - Government to Government	G2G - Government to Government			
Who may avail:	UPLB Units				
CHECKLIST OF REQUIP	REMENTS	WHERE TO SECURE			
Laboratory request form		VTH Animal Diagnostic Di	sease laboratory	-Medical Technologist II	
Water sample		Client			
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
Fills out laboratory request form	Reviews laboratory request form	₱0.00	1 mins	Medical Technologist II VTH	
2. Requests VTHLB FAS Staff to collect samples Waits for result+	2.1 Collects sample 2.2Processes the sample	₱0.00	3 hours 4 days	Medical Technologist II VTH	
3. Receives laboratory results	3.1 Logs the laboratory results 3.2 Releases the laboratory results	₱0.00	2 mins	Medical Technologist II VTH	
4. Pays to the Collecting Officer.	Computes for the bill, receives payment, issues official receipt.	₱1,000.00	5 mins	Collecting Officer VTH	
5. Presents O.R.	Verifies and notes the O.R. number	₱0.00	1 min	Medical Technologist II VTH	
	TOTAL	₱1,000.00	4 days, 3 hours and 9 mins		



## **OFFICE OF ALUMNI RELATIONS**

**EXTERNAL SERVICES** 

#### OC-OAR.1 Alumni Assistance Services

Assistance to alumni

Office or Division:	Office of Alumni Relations			
Classification:	Simple			
Type of Transaction:	G2C - Government to Clients			
Who may avail:	All UPLB alumni			
<b>CHECKLIST OF REQUIF</b>	REMENTS	WHERE TO SECURE		
Request letter or e-mail		From requesting client.		
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID PROCESSING PERSON RESPONSIBLE TIME		
1.Send letter of request to OAR (Hard copy or thru email: oar.uplb@up.edu.ph).	1.1 Receive the request letter.	₱0.00	5 mins	Admin Officer/Admin Asstistant
	1.2 Refer to unit's Director for approval.	₱0.00	10 mins	Admin Officer
	1.3 The staff in charge will contact the client if there are concerns about the request. If none, assistance will be given to the client	₱0.00	3 days	UES I/URA I/UEA II/ Admin Officer
TOTAL			3 days and 15 mins	

# OC-OAR.2 Request for job posting announcements and sharing of news articles in the social media accounts and bulletin board of OAR

UPLB Alumni and other agencies (government or private company) may share their announcements and articles in the social media and bulletin board of OAR

Office or Division:	Office of Alumni Relations			
Classification:	Simple			
Type of Transaction:	G2C - Government to Clients			
	G2B - Government to Business			
Who may avail:	All UPLB alumni, Government and/or Priv	ate Institutions		
CHECKLIST OF REQUIR	REMENTS	WHERE TO SECURE		
Letter of request for posti	ng	From requesting office		
Hard or soft copy of the a	innouncement or job advertisement			
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Send letter of request for posting to OAR Website (Hard copy or thru email: oar.uplb@up.edu.ph)	1.1 Receive the letter of request.	₱0.00	5 mins	Admin Officer/Admin Asst.
	1.2 Refer to unit's Director for approval.	₱0.00	10 mins	Admin Officer
	1.3 Letter will be forwarded to the staff in	₱0.00	20 mins	Director
	1.4 The staff will review the contents of the announcement or articles to be posted.	₱0.00	10 mins	Admin Officer/UEA II
	1.5 If approved, will immediately post the announcement/article. If there are concerns, a staff will contact the requester if there are revisions to be made.	₱0.00	15 mins	Admin Officer/UEA II/URA I
	Note:For complex requests, please allow us 15 working days to respond to requests as per RA No. 6713.			
	TOTAL		1 hour	

#### OC-OAR.3 Requests of Alumni Data

Requests of alumni data for verification purposes. Specifically for UP Unified Car Sticker and awarding of alumni during the college foundation anniversary.

Office or Division:	Office of Alumni Relations	
Classification:	Simple	
Type of Transaction:	G2C - Government to Clients	
Who may avail:	UPLB colleges/units	
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE
Request letter or e-mail		Requesting client

			•	,
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1.Send letter of request to OAR (Hard copy or thru email: oar.uplb@up.edu.ph).	1.1 Receive the request letter.	₱0.00	5 mins	Admin Officer/Admin Asst.
	1.2 Refer to unit's Director for approval.	₱0.00	10 mins	Admin Officer
	1.3 If approved, letter will be forwarded to the staff in charge	₱0.00	20 mins	Director
	1.4 The staff will verify the names in the Alumni database. If there are concerns about the request, the staff will contact the client. If none, appropriate action will be taken.	₱0.00	30 mins	URA I/UEA II
	TOTAL		1 hour and 5 mins	

#### OC-OAR.4 Alumni Hostel Services

Hostel accommodation

Office or Division:	Office of Alumni Relations			
Classification:	Simple			
Type of Transaction:	G2C - Government to Clients			
	G2B - Government to Business			
Who may avail:	UPLB alumni, colleges, units, Governmer	nt and/or Private Institutions	3	
CHECKLIST OF REQUIF	REMENTS	WHERE TO SECURE		
Request letter		Requesting client		
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1.Send letter of request to OAR(Hard copy or thru email: oar.uplb@up. edu.ph)	1.1 Receive the request letter.	₱0.00	5 mins	Admin Officer/Admin Asst.
	1.2 Refer to unit's Director for approval.	₱0.00	10 mins	Admin Officer
	1.3 If approved, letter will be forwarded to the staff in charge	₱0.00	20 mins	Director
	1.4 The staff in charge will contact the client if there are concerns about the request. If none, hostel reservation will be done	₱0.00	10 mins	Admin Officer
	1.5 The staff will prepare the billing statement for the hostel accommodation and will forward it to the client for payment before check-in	₱0.00	10 mins	Admin Officer
	TOTAL		55 mins	



# RECORDS MANAGEMENT OFFICE

**EXTERNAL SERVICES** 

#### OVCA-RMO.1 Certification of Employment for Inactive Personnel

Issued to resigned/transferred/retired employees of UPLB

Office or Division:	Records Management Office			
Classification:	Simple			
Type of Transaction:	G2C - Government to Clients			
Who may avail:	UPLB Employees			
<b>CHECKLIST OF REQUIF</b>	REMENTS	WHERE TO SECURE		
1. Approved University C	learance	Records Management Off	ice/Human Resc	ource Development Office
2. Duly accomplished Job	Request Form (RMO Form No. 01)	Records Management Off	ice	
3. Authorization letter and is the authorized representation.	d one (1) valid ID, If claimant/requisitioner ntative.			
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Requests Certification of Employment	Issues Job Request Form and Official Receipt	₱30.00	2 mins	Ana G. Valisno Administrative Officer I
2. Fills up Job Request Form and pays at Cashier's Office			5 mins	Cashier's Office
3. Returns pink copy of OR to RMO	3.1 Receives pink copy of OR 3.2 Prepares Certification of Employment		20 mins	Ana G. Valisno Administrative Officer I
	3.3 Signs Certification of Employment			Chief Administrative Officer or Officer-in-charge
	Releases Certification of Employment		1 min	Ana G. Valisno Administrative Officer I
	TOTAL		28 mins	

#### OVCA-RMO.3 Service Records

Issued to resigned/transferred/retired employees of UPLB

Office or Division:	Service Record				
Classification:	Simple				
Type of Transaction:	G2C - Government to Clients				
Who may avail:	Inactive UPLB employees				
CHECKLIST OF REQUI	REMENTS	WHERE TO SECURE			
Approved University C	Clearance	Records Management Office/Human Resource Development Office			
2. Duly accomplished Jo	b Request Form (RMO Form No. 01)	Records Management Off	ice		
3. Authorization letter and is authorized representat	d one (1) valid ID, If claimant/requisitioner ive.	Concerned UPLB employe	ee		
CLIENT STEPS	AGENCY ACTION	AGENCY ACTION FEES TO BE PAID PROCESSING PERSON RESPONS			
Requests Service     Record	Issues Job Request Form and Official Receipt	₱30.00	1 day	Ana G. Valisno Administrative Officer I	
2. Fills up Job Request Form and Pays at Cashier's Office					
3. Returns pink copy of OR to RMO	3.1 Receives pink copy of OR 3.2 Checks and verifies on the electronic database 3.3 If not available, drafts the Service Records manually and encodes to the electronic database			Ana G. Valisno Administrative Officer I	
	Submits to RMO Signatory			Chief Administrative Officer or Officer-in-charge	
	Releases Service Record			Ana G. Valisno Administrative Officer I	
	TOTAL		1 day		

#### OVCA-RMO.13 201 File Document Authentication (Inactive Employee)

Issued to inactive academic and administrative personnel of UPLB for compliance with the requirements of government and private agencies

Office or Division:	Records Management Office
Classification:	Simple
Type of Transaction:	G2C - Government to Clients

Who may avail:	Active UPLB Employee			
		WHERE TO SECURE		
Duly accomplished University Clearance		Employee's 201 file - Rec	ords Manageme	nt Office
2. Job Request Form	•	Records Management Off	fice	
3. One (1) valid Identific	cation Card (ID)			
3. Authorization letter aris authorized representa	nd one (1) valid ID, If requisitione/claimant ative.	Concerned UPLB employee		
4. If the owner of the document is deceased, the claimant who must be a descendant of the deceased, shall present proof of relationship to the deceased and his/her own ID				
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING	PERSON RESPONSIBLE
Requests     Authentication of documents	1.1 Issues Job Request Form 1.2 Locates and pull out the folder/bundle 1.3 Retrieves the requested document(s) 1.4 Photocopy the document with "CERTIFIED COPY" if the document was issued by the University;" CERTIFIED PHOTOCOPY FROM DOCUMENT ON FILE"if the document was issued by other agency. 1.6 Imprints with university dry seal 1.7 Countersigns the document  1.8 Submits to RMO signatory  1.9 Releases the document	P3.00 for authentication P2.00 for photocopy	1 day	Eudes T. Pural Administrative Aide III or Adjarael A. Malali Administrative Assistant IV  Chief Administrative Officer or Officer-in-charge Eudes T. Pural Administrative Aide III or
				Adjarael A. Malali Administrative Assistant IV
	TOTAL	P5.00	1 day	



## **RECORDS MANAGEMENT OFFICE**

INTERNAL SERVICES

### OVCA-RMO.4 Postal Service

Centralized mail/postal service of departments/units with postage allocation at Records Management Office

Office or Division:	Records Management Office				
Classification:	Simple	Simple			
Type of Transaction:	G2G - Government to Government				
Who may avail:	Departments/Offices/Units with postage a	llocation at Records Manag	gement Office		
CHECKLIST OF REQUIR	REMENTS	WHERE TO SECURE			
2 copies of Mail Delivery	Form (MDF) duly accomplished	Concern Departments/Off	ices/Units		
Postage Allocation		Concern Departments/Off	ices/Units		
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
Forwards two (2) copies of MDF together with the mail	1.1 Receives MDF and mail 1.2 Determines the mail class 1.3 Weighs mail to determine the amount of postage base on the prevailing rates of PHILPOST 1.4 Pastes postage stamps to the mail 1.5 Puts the corresponding amount of postage on the MDF	Depends on the weight, class of	10 mins	Andrew P. Licardo Administrative Assistant II	
	1.6 Returns the original copy of MDF to dept./unit's clerk		1 min	Andrew P. Licardo Administrative Assistant II	
	TOTAL		11 mins		

### OVCA-RMO.6 Soft Binding

Binding of materials using morocco or cartolina as cover

Office or Division:	Records Management Office			
Classification:	Simple			
Type of Transaction:	G2G - Government to Government			
Who may avail:	UPLB offices, employees, students and n	earby schools and institution	ons	
CHECKLIST OF REQUIR	REMENTS	WHERE TO SECURE		
Job Request Form		Records Management Off	ice	
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Requests bookbinding services	1.1 Receives the book/material for binding     1.2 Prepares Job Request Form     1.3 Issues Official Receipt	₱60.00	3 mins	Philip D. Solosa Administrative Assistant IV or Francisco M. Sauza Administrative Assistant I
2. Pays at Cashier's Office				Cashier's Office
3. Returns pink copy of OR to RMO	3.1 Receives pink copy of OR 3.2 Attaches OR to Job Request Form 3.3 Records details of payment		2 mins	Philip D. Solosa Administrative Assistant IV or Francisco M. Sauza Administrative Assistant I
	3.4 Binds the material		54 mins	Philip D. Solosa Administrative Assistant IV or Francisco M. Sauza Administrative Assistant I or Ian Godfrey A. Ferrer Junior Office Aide
	3.5 Releases the materials		1 min	Philip D. Solosa Administrative Assistant IV or Francisco M. Sauza Administrative Assistant I or Ian Godfrey A. Ferrer Junior Office Aide
	TOTAL		1 hour	

### OVCA-RMO.7 Hard/Full Binding

For theses and dissertations

Office or Division:	Records Management Office
Classification:	Simple
Type of Transaction:	G2G - Government to Government
Who may avail:	UPLB offices, employees, students and nearby schools and institutions

CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
Job Request Form		Records Management Office		
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Requests bookbinding services	1.1 Receives the book/material for binding     1.2 Prepares Job Request Form     1.3 Issues Official Receipt	₱150.00	3 mins	Philip D. Solosa Administrative Assistant IV or Francisco M. Sauza Administrative Assistant I
2. Pays at Cashier's Office				Cashier's Office
3. Returns pink copy of OR to RMO	3.1 Receives pink copy of OR 3.2 Attaches OR to Job Request Form 3.3 Records details of payment		2 mins	Philip D. Solosa Administrative Assistant IV or Francisco M. Sauza Administrative Assistant I
	3.4 Binds the material		2 hours and 33 mins	Philip D. Solosa Administrative Assistant IV or Francisco M. Sauza Administrative Assistant I or Ian Godfrey A. Ferrer Junior Office Aide
	3.5 Releases the materials		1 min	Philip D. Solosa Administrative Assistant IV or Francisco M. Sauza Administrative Assistant I or Ian Godfrey A. Ferrer Junior Office Aide
	TOTAL		2 hours and 39 mins	

### OVCA-RMO.8 Rebinding

Rebinding of reference materials from college libraries and university library

Office or Division:	Records Management Office			
Classification:	Simple			
Type of Transaction:	G2G - Government to Government			
Who may avail:		an librarina university libra	m, noorby ooboo	lo and institutions
CHECKLIST OF REQUI	UPLB offices, employees, students, colle	WHERE TO SECURE	ry, nearby school	is and institutions
	REMEN 15			
Job Request Form		Records Management Off	rice	
OLIENT OTERO	A OFNOV A OTION	FFFO TO DE DAID	DD COESCULO	DEDOON DECRONORY E
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	TIME	PERSON RESPONSIBLE
Requests rebinding services	1.1 Receives the book for rebinding 1.2 Prepares Job Request Form 1.3 Issues Officiel Receipt	₱150.00	3 mins	Philip D. Solosa Administrative Assistant IV or Francisco M. Sauza Administrative Assistant I
2. Pays at Cashier's Office				Cashier's Office
3. Returns pink copy of OR to RMO	3.1 Receives pink copy of OR 3.2 Attaches OR to Job Request Form 3.3 Records details of payment		2 mins	Philip D. Solosa Administrative Assistant IV or Francisco M. Sauza Administrative Assistant I
	3.4 Binds the material		3 hours and 42 mins	Philip D. Solosa Administrative Assistant IV or Francisco M. Sauza Administrative Assistant I or Ian Godfrey A. Ferrer Junior Office Aide
	3.5 Releases the materials		1 min	Philip D. Solosa Administrative Assistant IV or Francisco M. Sauza Administrative Assistant I or Ian Godfrey A. Ferrer Junior Office Aide
	TOTAL		3 hours and 48 mins	

### OVCA-RMO.9 Certificate Jacket

Jacket for diploma and certificates

Office or Division:	Records Management Office			
Classification:	Simple			
Type of Transaction:	G2G - Government to Government			
Who may avail:	UPLB Departments/Offices/Units, nearby	schools and institutions		
CHECKLIST OF REQUI	REMENTS	WHERE TO SECURE		
Job Request Form		Records Management Office		
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Requests for Certificate Jacket	1.1 Prepares Job Request Form 1.2 Issues Official Receipt	₱150.00	2 mins	Philip D. Solosa Administrative Assistant IV or Francisco M. Sauza Administrative Assistant I
2. Pays at Cashier's Office				Cashier's Office
3. Returns pink copy of OR to RMO	3.1 Receives pink copy of OR 3.2 Attaches OR to Job Request Form 3.3 Records details of payment		2 mins	Philip D. Solosa Administrative Assistant IV or Francisco M. Sauza Administrative Assistant I
	3.4 Makes Certificate Folder		1 hour and 23 mins	Philip D. Solosa Administrative Assistant IV or Francisco M. Sauza Administrative Assistant I or Ian Godfrey A. Ferrer Junior Office Aide
	3.5 Releases the Certificate Folder		1 min	Philip D. Solosa Administrative Assistant IV or Francisco M. Sauza Administrative Assistant I or Ian Godfrey A. Ferrer Junior Office Aide
	TOTAL		1 hour and 28 mins	

### OVCA-RMO.10 Folder

Hard folder for special documents (i.e. land titles) and documents for signature

Office or Division:	Records Management Office	Records Management Office			
Classification:	Simple				
Type of Transaction:	G2G - Government to Government				
Who may avail:	UPLB Departments/Offices/Units, nearby	B Departments/Offices/Units, nearby schools and institutions			
<b>CHECKLIST OF REQUI</b>	REMENTS	WHERE TO SECURE			
Job Request Form		Records Management Off	ice		
	,				
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
Requests for Special Folder	1.1 Prepares Job Request Form 1.2 Issues Official Receipt	₱200.00	2 mins	Philip D. Solosa Administrative Assistant IV or Francisco M. Sauza Administrative Assistant I	
2. Pays at Cashier's Office				Cashier's Office	
3. Returns pink copy of OR to RMO	3.1 Receives pink copy of OR 3.2 Attaches OR to Job Request Form 3.3 Records details of payment		2 mins	Philip D. Solosa Administrative Assistant IV or Francisco M. Sauza Administrative Assistant I	
	3.4 Makes Folder		1 hour and 19 mins	Philip D. Solosa Administrative Assistant IV or Francisco M. Sauza Administrative Assistant I or Ian Godfrey A. Ferrer Junior Office Aide	

3.5 Releases Folder		Philip D. Solosa Administrative Assistant IV or Francisco M. Sauza Administrative Assistant I or Ian Godfrey A. Ferrer Junior Office Aide
TOTAL	1 hour and 24	
	mins	



# OFFICE OF THE VICE CHANCELLOR FOR STUDENT AFFAIRS

**EXTERNAL SERVICES** 

### OVCSA-OVCSA.3 Issuance of Certificate of Good Moral Certificate (CGMC)

Issued to students, alumni and former students upon request

Office or Division:	Office of Student Affairs - Director's Office	<b>)</b>			
Classification:	Simple	Simple			
Type of Transaction:	G2C - Government to Clients				
Who may avail:	UPLB Students, Alumni, Former Students	<b>1</b>			
CHECKLIST OF REQUIF	REMENTS	WHERE TO SECURE			
Request for Certificate of	Good Moral Character Form	Office of Student Affairs - Director's Office (Room 2) or Office of Student Affairs - Student Disciplinary Tribunal (Room 14)			
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
Secure a service ticket (queue number) from the OSA kiosk at the lobby.			1 min		
2. Request for Certificate	Issue Request for Certificate of Good Moral Character form		1 min	Ariane Joyce L. Hernandez or Peter Paul A. Cruz	
3. Proceed to Office of Student Affairs - Student Disciplinary Tribunal (Room 14)	Verify student records and countersign Certificate of Good Moral Character Form		1 min	Edilberto Casano or Maria Elizabeth Silot	
Submit the countersigned form to Office of Student Affairs - Director's Office (Room 2)	4.1 Prepare Certificate of Good Moral Character     4.2 Submit to OSA Director for signing		4 mins	Ariane Joyce L. Hernandez or Peter Paul A. Cruz	
5. Settle corresponding fees	Collect payment and issue official receipt	₱20.00/copy	1 min	Peter Paul A. Cruz	
6. Log personal details on the Clientele Log Sheet	Release signed Certificate of Good Moral Character		1 min	Ariane Joyce L. Hernandez or Peter Paul A. Cruz	
	TOTAL	₱20.00/copy	8 mins		

### OVCSA-OVCSA.4 Issuance of OSA Clearance

Office or Division:	Office of Otodoot Affician Discotodo Office	-			
	Office of Student Affairs - Director's Office				
Classification:	Simple				
Type of Transaction:	G2C - Government to Clients				
Who may avail:	UPLB Students				
CHECKLIST OF REQUI	REMENTS	WHERE TO SECURE			
OSA Clearance Form		Office of Student Affairs -	Director's Office	(Room 2)	
	m (graduating/graduate, request of uest of diploma, honorable dismissal,	www.uplbosa.org			
College Clearance Form without leave)	(shifting, leave of absence, absence	Respective Colleges			
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
Secure a service ticket (queue number) from the OSA kiosk at the lobby			1 min		
2. Secure and accomplish OSA Clearance Form	Provide client with the OSA Clearance Form	₱0.00	1 min	Ariane Joyce L. Hernandez	
3. Proceed to Office of Student Affairs - Scholarships and Financial Assistance Division (Room 6), Window 3 for SFAD clearance	Verify student records and sign form		2 mins	Cicero M. Peñaflor or Raquel D. Velasco	

4. Proceed to Office of Student Affairs - Counselling and Testing Division (Room 9) for CTD clearance (for Filipino students) or Office of Student Affairs - International Students Division (Room 12) for ISD clearance (for international students)	Verify student records and sign form		1 min	Madel Arendain (Room 9) Sheryl B. Posadas (Room 12)
5. Proceed to Office of Student Affairs - Student Disciplinary Tribunal (Room 14) for SDT clearance	Verify student records and sign form		2 mins	Edilberto N. Casano Jr. or Maria Elizabeth R. Silot
6. Proceed to Office of Student Affairs - Director's Office (Room 2) and submit OSA Clearance Form and University Clearance Form or College Clearance Form (whichever is applicable to the purpose of clearance)	6.1 Receive forms from client 6.2 Submit to OSA Director for signature		3 mins	Ariane Joyce Hernandez
7. Log personal details on the Clientele Log Sheet	Release signed forms		1 min	Ariane Joyce L. Hernandez
	TOTAL	₱0.00	11 mins	



## UNIVERSITY LIBRARY

**EXTERNAL SERVICES** 

### **OVCAA-UNIV LIB.**

#### Ω

### ELECTRIC POWER CHARGING FOR CLIENT'S LAPTOP/NETBOOK

Special provision for UP clients that requires electric charging of their personal laptop/netbook. This service is the counter part of the 20 hours students' priviledge on th use of computer.

Office or Division:	Main Library	Main Library			
Classification:	Simple	Simple			
Type of Transaction:	G2G - Government to Government				
Who may avail:	Undergraduate/graduate students, Facult	y and Staff (REPS and Adr	min)		
CHECKLIST OF REQUIP	REMENTS	WHERE TO SECURE			
Validated School ID, Emp	oloyee's ID	Office of the University Re	egistrar		
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
1. Approaches the staff in-charge at the counter and presents the Validated ID at the UMS for Power Charging	1.1.Checks and validates the ID presented and provides number tag     1.2. Insert the ID at the number tag slip sorter	P50.00/hour for Non-UP researchers/ visitors	15 sec	Librarian II, E Librarian I (2), Administrative Assistant II, Aide VI (2), Administrative Aide III,	
2. Proceeds to the power charging station. Returns the number tag after availing the service	2.1. Pulls-out and scans the ID to log- out. Takes back the number tag and returns the ID		5 sec	hinistrative Aide I (2), Senior Administrative Aide IV (ICS)	
	TOTAL 20 sec				

### OVCAA-UNIV LIB.

#### a

### RENEWAL OF CIRCULATION BOOKS BORROWED FROM OTHER LIBRARY UNIT

This service would allow library clients to renew a circulation book in any nearest or the most convenient library in UPLB campus as long as the book to be renewed is not overdue and was not on reserve by other user.

Office or Division:	All college/unit libraries in UPLB	All college/unit libraries in UPLB			
Classification:	Simple				
Type of Transaction:	G2G - Government to Government				
Who may avail:	Undergraduate/graduate students, Faculty	y and Staff (REPS and Adr	min)		
<b>CHECKLIST OF REQUI</b>	QUIREMENTS WHERE TO SECURE				
Validated Student's ID/Er	mployee's IDand the book(s) to be renewed	Office of the University Re	egistrar		
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
Presents ID and book     (s) to be renewed	1.1.Checks where the book(s) were borrowed and date due (overdue books are not allowed for this service); 1.2. Gives RENEWAL SLIP	P2.00/day for overdue book exclusive of Sundays and holidays	2 mins		
2. Fills-up the RENEWAL SLIP with date, Owner Unit, Call No. and Accession No. of the book, and Name and Signature of the borrower.	2.1. Requested Unit Library: Contacts and provides the e-copy of the RENEWAL SLIP to the owner unit/library and waits for the reply if the book is not reserved (books on reserve by other user are not allowed for renew) 2.2. Owner Library: Checks BOOK CARDS FILE and iLib Circulation Module-RESERVATIONS to see if the book is on-Reserve.Informs the Requesting Library unit the status. 2.3. Requested Unit Library: Stamps the Date Due Slip of the overdue date, if the book is not reserved and returns the ID and book to the borrower.However, if the book is reserved, informs the borrower to return the book to the library where it was borrowed.		10 mins	ege Librarian II, e Librarian I (2), Assistant II, ide VI (2),	
3. Receives ID and books	3.1. Owner Library: Takes note on the Book Card the name of the borrower, the library where the renewal transaction was made and date due and to the iLib.		3 mins	Administrative Aide III, Aide I (2), Senior Administrative Aide IV (ICS)	
	TOTAL	P2.00/day for overdue book exclusive of Sundays and holidays	15 mins		

## OVCAA-UNIV LIB. BORROWING AND RETURNING OF IN-PROCESS LIBRARY MATERIALS AT THE ACQUISITIONS AND CATALOGING SECTIONS FOR ROOM-USE

In-process of newly acquired books can be borrowed for room use only

Office or Division:	Acquisitions and Cataloging Sections		
Classification:	Simple		
Type of Transaction:	G2B - Government to Business		
Who may avail:	Undergraduate/graduate students, Faculty and Staff (REPS and Admin), NON-UP		
CHECKLIST OF REQUIREMENTS WHERE TO SECURE		WHERE TO SECURE	

Validated School/Student ID, Employee's ID		Office of the University Registrar		
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Requests the use of an in-process library	1.1. Asks the specific title of the in- processbook/library material		3 mins	ege Librarian IV Librarian I
material(s).	1.2. Searches the title of the in-process material in the iLib System to confirm/check the status and location of the library material being requested.			Librarian I
	1.3. Retrieves the in-process library material either at the Acquisitions or Cataloging Sections.			
2. Signs at the registry logbook and leaves ID.	2.1. Validates ID and serves the requested in-process library material to the client		5 secs	
3. Browses/reads the book within the office (Acquisitions or Cataloging Sections)				
3. Returns the in- process library material (s) borrowed to the Acquisitions/Cataloging Librarian in-charge.	3.1. Returns the ID and receives the library material			
4. Receives ID.	4.1. Shelves the borrowed book to the respective book truck.		5 secs	
	TOTAL		3 mins and 10 sec	



# UNIVERSITY LIBRARY INTERNAL SERVICES

## OVCAA-UNIV LIB. INTERNET / COMPUTER SERVICES 1

Use of Library computers and other handheld technologies

Office or Division:	Learning Commons			
Classification:	Simple			
Type of Transaction:	G2G - Government to Government			
Who may avail:	UPLB Undergraduate/Graduate students,	Faculty and Staff (REPS a	and Admin)	
CHECKLIST OF REQUIP	REMENTS	WHERE TO SECURE		
Validated School ID		Office of the University Re	egistrar	
Employee's ID		Office of the University Re	egistrar	
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Presents his/her ID and registers in the log sheet	1.1. Scans the ID using barcode reader/scanner     1.2. Asks the client/patron on the topic and Operating System (OS) preference     1.3. Deploys client/patron to vacant computer unit		1 min	College Librarian III College Librarian I (2) Librarian I Administrative Assistant
Client/patron     proceeds to assigned     computer unit and     performs activity	2.1. Inter-file student's ID		30 sec	
3. Client/patron signs out in the log sheet	3.1. Scans and returns the ID		30 sec	
	TOTAL		2 mins	

OVCAA-UNIV LIB. PRINTING SERVICE

Self-service printing of documents

Office or Division:	Learning Commons				
Classification:	Simple	Simple			
Type of Transaction:	G2G - Government to Government				
Who may avail:	UPLB Undergraduate/Graduate students,	Faculty and Staff (REPS a	and Admin)		
CHECKLIST OF REQUIR	REMENTS	WHERE TO SECURE			
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
1. Inserts his/her flashdrive (USB) to allotted PC and opens the file	1.1.Commands its printing depends on client's preference	B&W/Plain Text Dot-Matrix Print = P 1.00/page Laser	1 min	College Librarian III College Librarian I (2) Librarian I Administrative Assistant	
	2.1.Gives the printout/s to client/patron and receives and records the payment.	Print = P 1.00/page Laser Print = P 5.00/page Colored/Graphic = P 5.00 /page	1 min		
TOTAL 2 mins					

## OVCAA-UNIV LIB. SCANNING SERVICE 3

Scanning of documents using either flat bed or scan snap scanners.

Office or Division:	earning Commons				
Classification:	Simple	imple			
Type of Transaction:	G2G - Government to Government				
Who may avail:	UPLB Undergraduate/graduate students,	Faculty and Staff (REPS a	nd Admin)		
CHECKLIST OF REQUIR	REMENTS	WHERE TO SECURE			
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
1. Inserts his/her flashdrive (USB) to allotted PC and opens the file	1.1.Commands its scanning depends on the number of documents		1 min	College Librarian III College Librarian I (2) Librarian I Administrative Assistant	
2. Client/patron pays the amount and signs in the log sheet.	2.1. Saves the file to client/patron's flashdrive (USB) and receives and records the payment.	P 10.00/page	1 min		
	TOTAL		2 mins		

## OVCAA-UNIV LIB.

**NEWSPAPER VIEWING (in MICROFILM or DVD)** 

Old newspapers in Microfilm and DVD are wiewed using Microfilm Reader

Office or Division:	Lagraina Commons				
	Learning Commons				
Classification:	Simple	Simple			
Type of Transaction:	G2G - Government to Government				
Who may avail:	UPLB Undergraduate/graduate students,	Faculty and Staff (REPS a	nd Admin)		
CHECKLIST OF REQUIR	REMENTS	WHERE TO SECURE			
Validated School ID, Emp	oloyee's ID	Office of the University Re	gistrar		
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
Presents his/her ID and registers in the log sheet	1.1. Scans the ID using barcode reader/scanner     1.2. Asks the client/patron on the title and date of issue		1 min	College Librarian III College Librarian I (2) Librarian I Administrative Assistant	
2. Client/patron proceeds to microfilm viewing area or assigned computer unit and performs activity	2.1.Assists/orients client/patron in newspaper viewing using microfilm reader/scanner		3 mins		
3. Client/patron signs out in the log sheet	3.1. Scans and returns the ID		30 sec		
	TOTAL 4.5 mins				

## OVCAA-UNIV LIB. 7

### ACCESSING ONLINE RESOURCES USING DEDICATED iMac (2nd Floor)

Provision of computers (iMac) in searching and accessing online resources

Office or Division:	University Library 2nd flr.	University Library 2nd flr.			
Classification:	Simple				
Type of Transaction:	G2G - Government to Government				
Who may avail:	Undergraduate/graduate students, Facult	y and Staff (REPS and Adı	min), Non-UP		
<b>CHECKLIST OF REQUIF</b>	REMENTS	WHERE TO SECURE			
Validated School ID, Emp	oloyee's ID				
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
1. Signs log-in sheet and asks for iMac password to start the session.	1.1. Provides iMac password		20 sec		
2. Views University Library website to click the Journal subcriptions and search the online journals, or Types keyword on the Search Box of EBSCO Discovery Search and views search results.	2.1. Orients/assists clients if necessary			College Librarian II, College Librarian I (2), University Researcher I	
3. Asks assistance whenever they encountered problem.	3.1. Assists whenever clients encountered problem.		10 mins		
	TOTAL		10 mins and 20 sec		



# OFFICE OF THE VICE CHANCELLOR FOR COMMUNITY AFFAIRS

**EXTERNAL SERVICES** 

### OVCCA.4 Video and photoshoot for academic or official use

(e.g., class requirement, student organization activity, office IEC materials)

Office or Division:	Office of the Vice Chancellor for Community Affairs			
Classification:	Simple			
Type of Transaction:	G2C - Government to Clients			
Who may avail:	UP students, UP employees			
CHECKLIST OF REQUIR	REMENTS	WHERE TO SECURE		
Filled-out Permit for the U (OVCCA Form #2017-01)	se of UPLB Facilities form	OVCCA		
	P alumni ID or old UP student ID, current UP employee ID for verification.	Client		
Activity permit (if student of	organization)	OSA		
For class requirement: let endorsed by class advise	ter addressed to the Vice Chancellor r	Client		
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Fill out form     Got approved parmit.	1.1. Check documents including other requirements     1.2. Received documents     1.3. Encode and assign unique ID     1.4. Permit for action	None	50 mins	1.1 - 1.3 Administrative Aide VI or Administrative Assistant II or Administrative Officer II or Administrative Officer V 1.4 Vice Chancellor or Asst. to the Vice Chancellor
2. Get approved permit	2.1 Out to client with signature and date     2.2 Coordinate with concerned unit/s     2.2 Scan and file			Administrative Aide VI or Administrative Assistant II or Administrative Officer II or Administrative Officer V
	TOTAL	None	50 mins	

### OVCCA.8 Open Tambayan

Office or Division:	Office of the Vice Chancellor for Community Affairs			
Classification:	Simple	,		
Type of Transaction:	G2C - Government to Clients			
Who may avail:	UP employees, students, alumni			
CHECKLIST OF REQUIR	REMENTS	WHERE TO SECURE		
Filled-out Permit for the U (OVCCA Form #2017-01	Jse of UPLB Facilities form )	OVCCA		
	P alumni ID or old UP student ID, current UP employee ID for verification.	Client		
Activity permit (if student	organization)	OSA		
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Fill out form	1.1 Check documents including other requirements     1.2 Received documents     1.3 Encode and assign unique ID     1.4 Permit for action	None	50 mins	1.1 - 1.3 Administrative Aide VI or Administrative Assistant II or Administrative Officer II or Administrative Officer V 1.4 Vice Chancellor or Asst. to the Vice Chancellor
2. Get approved permit	2.1 Out to client with signature and date 2.2 Coordinate with concerned unit/s 2.3 Scan and file			Administrative Aide VI or Administrative Assistant II or Administrative Officer II or Administrative Officer V
	TOTAL	None	50 mins	



# OFFICE OF THE VICE CHANCELLOR FOR COMMUNITY AFFAIRS

**INTERNAL SERVICES** 

### OVCCA.9 Parade

Office or Division:	Office of the Vice Chancellor for Commun	hity Affaire		
Classification:		iity Allalis		
	Simple			
Type of Transaction:	G2C - Government to Clients			
Who may avail:	UP employees, students, alumni; Other n			
CHECKLIST OF REQUIR	REMENTS	WHERE TO SECURE		
Filled-out Permit for the L (OVCCA Form #2017-01)	Jse of UPLB Facilities form )	OVCCA		
	P alumni ID or old UP student ID, current UP employee ID for verification.	Client		
Copy of route		Client		
Activity permit (if student	organization)	OSA		
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Fill out form	1.1 Check documents including other requirements     1.2 Received documents     1.3 Encode and assign unique ID     1.4 Permit for action	None	50 mins	1.1 - 1.3 Administrative Aide VI or Administrative Assistant II or Administrative Officer II or Administrative Officer V 1.4 Vice Chancellor or Asst. to the Vice Chancellor
2. Get approved permit	2.1 Out to client with signature and date 2.2 Coordinate with concerned unit/s 2.3 Scan and file			Administrative Aide VI or Administrative Assistant II or Administrative Officer II or Administrative Officer V
	TOTAL	None	50 mins	

### OVCCA.10 Team Building, Sports Festival

Office or Division:	Office of the Vice Chancellor for Commun	Office of the Vice Chancellor for Community Affairs			
Classification:	Simple				
Type of Transaction:	G2C - Government to Clients				
Who may avail:	UP employees, students, alumni, other no	n-UP parties			
CHECKLIST OF REQUIR	REMENTS	WHERE TO SECURE			
Filled-out Permit for the L (OVCCA Form #2017-01)	Jse of UPLB Facilities form	OVCCA			
	P alumni ID or old UP student ID, current UP employee ID for verification	Client			
Activity permit (if student	organization)	OSA			
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
1. Fill out form	1.1 Check documents including other requirements     1.2 Received documents     1.3 Encode and assign unique ID     1.4 Permit for action	None	50 mins	1.1 - 1.3 Administrative Aide VI or Administrative Assistant II or Administrative Officer II or Administrative Officer V 1.4 Vice Chancellor or Asst. to the Vice Chancellor	
2. Get approved permit	2.1 Out to client with signature and date     2.2 Coordinate with concerned unit/s     2.3 Scan and file			Administrative Aide VI or Administrative Assistant II or Administrative Officer II or Administrative Officer V	
	TOTAL	None	50 mins		

### OVCCA.11 Security assistance

(e.g., escorts for diplomats/officials, helicopter landing, activity monitoring, parades/processions)

Office or Division:	Office of the Vice Chancellor for Community Affairs
Classification:	Simple

Type of Transaction:	G2C - Government to Clients			
Who may avail:	UP employees, students, alumni; Other ne	on-UP parties (official busi	ness only)	
CHECKLIST OF REQUIP	REMENTS	WHERE TO SECURE		
Community Affairs) conta	to Chancellor (ATTN: Vice Chancellor for ining purpose of activity, date, time, expected (including names of officials)	or Client		
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Send letter addressed to Chancellor and Attn: Vice Chancellor      Note: letter request may send to ovcca.uplb@up. edu.ph      2. Get approved permit	1.1 Check documents including other requirements 1.2 Received documents 1.3 Encode and assign unique ID 1.4 Permit for action  2.1 Out to client with signature and date 2.2 Coordinate with concerned unit/s	None	4 hours	1.1 - 1.3 Administrative Aide VI or Administrative Assistant II or Administrative Officer II or Administrative Officer V 1.4 Vice Chancellor or Asst. Vice Chancellor
	2.2 Coordinate with concerned unit's     2.3 For helicopter landing UPF Chief will     give the coordinates     2.4 Scan and file			Administrative Aide VI or Administrative Assistant II or Administrative Officer II or Administrative Officer V 2.3 UPF Chief
	TOTAL	None	4 hours	

### OVCCA.12 Entry of Suppliers/Services Delivery Vehicles

(constructions/supplies deliveries, moving house trucks)

Office or Division:	Vision: Office of the Vice Chancellor for Community Affairs			
Classification:	Simple	-		
Type of Transaction:	G2C - Government to Clients			
Who may avail:	UP and non-UP clients			
CHECKLIST OF REQUIREMENTS WHERE TO SECURE				
Filled-out Permit for the E (OVCCA Form #2017-03	Entry of Supplier's Delivery Vehicle form )	OVCCA		
Clearance (for UPLB hou	sing concerns)	UHO		
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Fill out form	1.1 Check documents including other requirements     1.2 Received documents     1.3 Encode and assign unique ID     1.4 Permit for action	None	50 mins	1.1 - 1.3 Administrative Aide VI or Administrative Assistant II or Administrative Officer II or Administrative Officer V 1.4 Vice Chancellor or Asst. Vice Chancellor
2. Get approved permit	2.1 Out to client with signature and date 2.2 Coordinate with concerned unit/s 2.3 Scan and file			Administrative Aide VI or Administrative Assistant II or Administrative Officer II or Administrative Officer V
	TOTAL	None	50 mins	

### OVCCA.13 Junk collectors

Office or Division:	Office of the Vice Chancellor for Community Affairs			
Classification:	Simple			
Type of Transaction:	G2C - Government to Clients			
Who may avail:	UP employees, students, alumni, private housing residents			
<b>CHECKLIST OF REQUIF</b>	CHECKLIST OF REQUIREMENTS WHERE TO SECURE			
Filled-out Permit for the E (OVCCA Form #2018-04)	Entry of Junk Collectors form )	OVCCA		
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE

1. Fill out form	1.1 Check documents including other requirements     1.2 Received documents     1.3 Encode and assign unique ID     1.4 Permit for action	None	50 mins	1.1 - 1.3 Administrative Aide VI or Administrative Assistant II or Administrative Officer II or Administrative Officer V 1.4 Pollution Control Officer and Vice Chancellor or Asst. Vice Chancellor
2. Get approved permit	2.1 Out to client with signature and date 2.2 Coordinate with concerned unit/s 2.3 Scan and file			Administrative Aide VI or Administrative Assistant II or Administrative Officer II or Administrative Officer V
	TOTAL	None	50 mins	

### OVCCA.14 Entry of PNP or military personnel

Office or Division:	Office of the Vice Chancellor for Commun	ity Affairs		
Classification:	Simple			
Type of Transaction:	G2C - Government to Clients			
Who may avail:	UP employees, students, alumni; other no	on-UP parties		
CHECKLIST OF REQUIR	REMENTS	WHERE TO SECURE		
Letter of request addressed to Chancellor (ATTN: Vice Chancellor for Community Affairs) containing purpose of activity, date, time, place, and no. of people expected (including names of officials)				
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID PROCESSING PERSON RESPONSIB		PERSON RESPONSIBLE
Send letter addressed to Chancellor and Attn: Vice Chancellor      Note: letter request may send to ovcca.uplb@up.edu.ph	requirements 1.2 Received documents 1.3 Encode and assign unique ID 1.4 Permit for action	None	4 hours	1.1 - 1.3 Administrative Aide VI or Administrative Assistant II or Administrative Officer II or Administrative Officer V 1.4 Vice Chancellor or Asst. Vice Chancellor
2. Get approved permit	2.1 Out to client with signature and date     2.2 Coordinate with concerned unit/s     2.3 Scan and file			Administrative Aide VI or Administrative Assistant II or Administrative Officer II or Administrative Officer V
	TOTAL	None	4 hours	

### OVCCA.15 Fire and earthquake drills

Office or Division:	Office of the Vice Chancellor for Community Affairs			
Classification:	Simple			
Type of Transaction:	G2C - Government to Clients			
Who may avail:	UPLB Colleges and Units			
CHECKLIST OF REQUIR	REMENTS WHERE TO SECURE			
Filled-out Request for the conduct of Fire/Earthquake Drills form (OVCCA Form #2018-05)		n OVCCA		
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Fill out form	1.1 Check documents including other requirements     1.2 Received documents     1.3 Encode and assign unique ID     1.4 Permit for action	None	50 mins	1.1 - 1.3 Administrative Aide VI or Administrative Assistant II or Administrative Officer II or Administrative Officer V 1.4 Vice Chancellor or Asst. Vice Chancellor

2.1 Out to client with signature and date     2.2 Coordinate with concerned unit/s     2.3 Scan and file			Administrative Aide VI or Administrative Assistant II or Administrative Officer II or Administrative Officer V
TOTAL	None	50 mins	7 tarrimination and 5 moon 7

### OVCCA.16 Posting of directional signs

Office or Division:	Office of the Vice Chancellor for Commun	Office of the Vice Chancellor for Community Affairs			
Classification:	Simple				
Type of Transaction:	G2C - Government to Clients				
Who may avail:	UPLB employees, students, alumni; other	r non-UP parties			
CHECKLIST OF REQUI	REMENTS	WHERE TO SECURE			
Filled-out Permit for Posi (OVCCA Form #2017-00	ting of Directional Sign form 02)	OVCCA			
For student organizations: submit activity permit OSA					
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
1. Fill out form	1.1 Check documents including other requirements     1.2 Received documents     1.3 Encode and assign unique ID     1.4 Permit for action	None	50 mins	1.1 - 1.3 Administrative Aide VI or Administrative Assistant II or Administrative Officer II or Administrative Officer V 1.4 Vice Chancellor or Asst. Vice Chancellor	
2. Get approved permit	Out to client with signature and date     Coordinate with concerned unit/s     Scan and file			Administrative Aide VI or Administrative Assistant II or Administrative Officer II or Administrative Officer V	
	TOTAL	None	50 mins		



### **UNIVERSITY HOUSING OFFICE**

INTERNAL SERVICES

## OVCCA-UHO.14 Avail of extension of stay in UPLB staff housing unit (As retiree - personal payment of housing fees)

Existing staff housing occupants may avail extension of stay in the staff housing unit as retiree

Office or Division:	Staff Housing Division, UPLB Housing Off	fice			
Classification:	Complex	Complex			
Type of Transaction:	G2C - Government to Clients				
Who may avail:	UPLB Retirees who are staying in UPLB staff housing unit				
<b>CHECKLIST OF REQUIF</b>	REMENTS	WHERE TO SECURE			
N/A		N/A			
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
1. Retiree will forward request letter to UHO for the extension of stay in UPLB staff housing unit: For optional retiree: allowed to stay up to 1 year; and For compulsory retiree: allowed to stay up to 2 years	1.1 Receives the letter, forwards to the Head of Staff Housing Division for checking and initials, and to UHO Chief for approval 1.2 Inspection of the unit 1.3 Prepares cost of estimate for repair if there is any 1.4 Informs the retiree for the computation of advance house occupancy fee and share of repair 1.5 Provides copy of approved letter of extension and list of requirements	None	10 mins 45 mins 20 mins 5 mins	Receiving Personnel Head of Staff Housing Division Chief Engineer and Foreman Engineer Administrative Assistant II Administrative Assistant II	
2. For personal payment, retiree should pay house occupancy fee and share of repair at the Cahier's Office	2.1 Prepares Statement of Account	Total amount depends on the existing house occupancy fee and the total months of approved extension	5 mins	Administrative Assistant II	
3. Retiree should submit copy of Official Receipt to the office	3.1 Receives copy Office Receipt 3.2 Prepares house occupancy agreement, signs agreement by the beneficiary, Chief and Vice Chancellor for Community Affairs 3.3 Process notarization of agreement 3.4 Forwards copy of agreement to staff housing beneficiary		3 mins 20 mins 15 mins 10 mins	Adminsitrative Assistant II	
	TOTAL		2 hours and 18 mins		

## OVCCA-UHO.15 Avail of extension of stay in UPLB staff housing unit (As retiree - payment of housing fees charge to retirement benefits)

Existing staff housing occupants may avail extension of stay in the staff housing unit as retiree

Office or Division:	Staff Housing Division, UPLB Housing Off	Staff Housing Division, UPLB Housing Office			
Classification:	Complex				
Type of Transaction:	G2C - Government to Clients				
Who may avail:	UPLB Retirees who are staying in UPLB staff hou	using unit			
CHECKLIST OF REQUIR	REMENTS	WHERE TO SECURE			
Special Power of Attorney	/	Notary Public			
Approved letter of extens	ion	UHO			
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
Retiree will forward request letter to UHO for the extension of stay in UPLB staff housing unit: For optional retiree: allowed to stay up to 1 year; and For compulsory retiree: allowed to stay up to 2 years	1.1 Receives the letter, forwards to the Head of Staff Housing Division for checking and initials, and to UHO Chief for approval 1.2 Inspection of the unit 1.3 Prepares cost of estimate for repair if there is any 1.4 Informs the retiree for the computation of advance house occupancy fee and share of repair	Total amount depends on the existing house occupancy fee and the total months of approved extension	10 mins 45 mins 20 mins 5 mins	Receiving Personnel Head of Staff Housing Division Chief Engineer and Foreman Engineer Administrative Assistant II	
2. Retiree prepares request addressed to Vice Chancellor for Administration through channels	2.1 Receives letter and check the details indicated in the letter 2.2 Chief signs the letter to recommend the approval 2.3 Release of letter	None	5 mins 3 mins 2 mins	Administrative Assistant II  UHO Chief  Administrative Assistant II	

3. Retiree should submit	3.1 Receives approved letter	3 mins	
approved letter to the	3.2 Prepares house occupancy	20 mins	
office	agreement, signs agreement by the		
	beneficiary, Chief and Vice Chancellor		
	for Community Affairs	15 mins	
	3.3 Process notarization of agreement	10 mins	
	3.4 Forwards copy of agreement to staff		
	housing beneficiary		Adminsitrative Assistant II
	TOTAL	2 hours 23	
		mins	

## OVCCA-UHO.27 Process of request letters from residents, students, student organizations, employees and or other offices

Any nature of request by residents, students, student organizations, employees and or other offices made to UHO

Office or Division:	Administrative Services, UPLB Housing Office			
Classification:	Simple			
Type of Transaction:	G2C - Government to Clients			
Who may avail:	UPLB employees, students and other office	ces		
CHECKLIST OF REQUIR	REMENTS	WHERE TO SECURE		
Letter of request		Client		
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Student, resident, UPLB employee and other offices submit request to UHO	1.1. Receives letter     1.2. Fowards letter to the concerned division     1.3. Checks details of request and initials     1.4. Schedule for a meeting with Chief	N/A	2 mins 2 mins 5 mins 3 mins	Administrative Assistant II Administrative Assistant II Head of Division concerned Administrative Assistant II
2. Meet with UHO Chief	2.1. UHO Chief meets with client for verification of details and/or concerns 2.2. Affixes signature and approves/disapproves letter 2.3. Provides copy of approval to the client and or division concerned with the request	N/A	30 mins 3 mins 5 mins	UHO Chief UHO Chief Administrtaive Assistant II
	TOTAL		50 mins	

### OVCCA-UHO.28 Request of Certificate of Employment for Individual Contract of Service

Individual Contract of Service provided with Certificate of Employment

Office or Division:	Administrative Services, UPLB Housing Office			
Classification:	Simple			
Type of Transaction:	G2C - Government to Clients			
Who may avail:	Individual Contract of Service			
CHECKLIST OF REQUIR	REMENTS	WHERE TO SECURE		
N/A				
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Individual Contract of Service may request Certificate of Employment through phone calls, personally inform the office or through email	1.1. Receives request     1.2. Checks folder for the details to be put in the certificate     1.3. Prepares Certificate of Employment     1.4. Fowards for signature of Chief     1.5. Release of document	N/A	2 mins 3 mins 3 mins 3 mins 3 mins 3 mins	Administrative Assistant II Administrative Assistant II Administrative Assistant II UHO Chief Administrative Assistant II
	TOTAL 14 mins			



### **UNIVERSITY POLICE FORCE**

**EXTERNAL SERVICES** 

### OVCCA-UPF.1 Issuance of UPLB car sticker

Issued to vehicles of constituent and non-constituent of UPLB entering the campus

Office or Division:	University Police Force			
Classification:	Simple			
Type of Transaction:	G2C - Government to Clients			
Who may avail:	Constituents and Non-constituents of UPL	_B		
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
Photocopy of LTO car ve	hicle registration and Official Receipt	Land Transportation Office	е	
Driver's License of the ap	plicant	Land Transportation Office		
If second-hand, copy of d	leed of sale notarized	Applicant		
If company owned, comp notarized	any certification of vehicle issued	Company of the applicant		
If applicant is not the owr g., marriage or birth certif	ner, copy of proof of affinity is required (e. icate)	Civil Registrar or Philippin	e Statistics Auth	ority
for UPLB Constituents Ad	dditional Requirements			
Student: Photocopy of va current semester	lidated UPLB student ID or Form 5 for	Office of the University Re	egistrar	
Faculty and Staff: Photoc paper	opy of UPLB employee ID or appointment	Applicant, or Human Reso	ource and Develo	opment Office
	mni ID, or certification from the Office of OUR), or certifcation from the Office of or diploma	Applicant, orOffice of the Relations	University Regist	trar, or Office of Alumni
Officials of partner agenc professor emeriti: Photoc	ies such as LBSCFI and retirees and opy of valid office ID	Applicant		
Service provider/Concess of contract, legal arrange		Applicant		
PUJ: Franchise/PA, insur	ance, PUJ ID	LTFRB, LTO, UPLB-UPF		
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Fill-up Application     Form and attach     requirements and bring     vehicle for inspection	1.1 Receive accomplished form and requirements		5 mins	JSA or Administrative Officer I UPF
2. Inspection of vehicle and requirements	2.1 Inspect vehicle (fill-up Vehicle Inspection Report at the back of the application form		5 mins	JSA or Administrative Officer I UPF
3. Submit filled-up application form with requirements to Specal Collecting Officer	3.1 Receive and check the accomplished application form and requirements 3.2 Check category of vehicle for payment		2 mins	Administrative Officer I UPF
4. Pay corresponding fee	4.1 Receive payment	Cars/Motorcycles – P500 Van/Pick-up/SUV/AUV – P600 PUJ – P750 Trucks with gross wt. 4,500kg above - P1,800 Trucks with gross wt. 4,499 and below – P1,	1 min	Administrative Officer I UPF
5. Register at the Official Logbook and claim UPLB sticker and Official Receipt	5.1 Receive Logbook 5.2 Check if Properly filled-up 5.3 Issue Official Receipt and UPLB car sticker		5 mins	Administrative Officer I UPF
	TOTAL	Cars/Motorcycles – P500 Van/Pick-up/SUV/AUV – P600 PUJ – P750 Trucks with gross wt. 4,500kg above - P1,800 Trucks with gross wt. 4,499 and below – P1,	18 mins	

### OVCCA-UPF.2 Issuance of Blotter Extract Certification

Issued to Compalinants whose complaints are recorded in the UPF Blotter

Office or Division:	University Police Force	Jniversity Police Force		
Classification:	Simple	Simple		
Type of Transaction:	G2C - Government to Clients			
Who may avail:	Constituents and Non-constituents of UPLB			
CHECKLIST OF REQUIR	IREMENTS WHERE TO SECURE			
Letter Request		Applicant		
Authorization from compl	ion from complainant if applicant is other than the compla Complainant			
Valid Identification	Applicant and/or Complainant		nant	
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING	PERSON RESPONSIBLE

1. Submit Letter Request,	1.1 Receive letter request 1.2 Record in UPF Blotter 1.3 Forward letter request to Chief, UPF			Duty Investigator
	1.4 If approved, prepare and sign Blotter			
2.Receive Blotter Extract	eive Blotter Extract 2.1 Record the release Blotter Extract Ce PhP0.00 2.2 Release Blotter Extract Certification		2 min	Duty Investigator
	TOTAL	PhP0.00	20 mins	

### OVCCA-UPF.5 Issuance of Construction / Concessionare Worker's Identification Card

Issued to Construction and Concessionaire Workers working inside the University

Office or Division:	University Delies Force			
	University Police Force			
Classification:	Simple			
Type of Transaction:	G2C - Government to Clients			
Who may avail:	Constituents and Non-constituents of UPI	_B		
CHECKLIST OF REQUIR	REMENTS	WHERE TO SECURE	WHERE TO SECURE	
Contract and Notice to Pr	oceed (for Construction)	Supply and Property Man (Small Value Procuremen		Public Bidding) / End User
Lease Contract (for Conc	essionaires)	Business Affairs Office		
Business Permit (for Con-	cessionaires)	Local Government Unit		
List of Workers		Construction/Business Ov	vner	
2 - 2"x2" ID pictures		Applicant		
Fingerprint Specimen For	m	Investigation Section, UPI	F	
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1.Accomplish requirements				
2.Submit requirement to Duty Investigator and fill- up Fingerprint Specimen Form			15 mins	Duty Investigator
3.Attend seminar	3.1Conduct orientation seminar on Campus Rules and Regulations 3.2Prepare and print Identification Card 3.3Have the signatories sign the Identification Card		1 hr	Duty Investigator
5.Receive the Identification Card	5.1Record the release of the Identification Card		5 mins	Duty Investigator
	TOTAL	PhP0.00	1 hour and 20 mins	

### FEEDBACK AND COMPLAINTS MECHANISMS

How to send a feedback	Answer the client feedback form and drop it at the designated drop box in the front of the Office.
	Contact info: 049-536-3457 or hrdo.uplb@up.edu.ph
How feedback is processed	Every Friday, the Officer-in-charge opens the drop box and and compiles and records all feedback submitted.
	Feedback requiring answers are forwarded to the relevant offices or personnel and they are required to answer within three (3) days of the receipt of the feedback.
	The answer of the office is then relayed to the citizen.
	For inquiries and follow-ups, clients may contact the following telephone number: 049-536-3457
How to file a complaint	Answer the client Complaint Form and drop it at the designated drop box of the Office.
	Complaints can also be filed via telephone. Make sure to provide the following information:
	-Name of person being complained
	-Incident
	-Evidence
	For inquiries and follow-ups, clients may contact the following telephone number: 049-536-3457
How complaints are processed	The Complaints Officer opens the complaints drop box on a daily basis and evaluates each complaint.
	Upon evaluation, the Complaints Officer shall start the investigation and forward the complaint to the relevant office for their explanation.
	The Complaints Officer will create a report after the investigation and shall submit it to the Chancellor for appropriate action.
	The Complaints Officer will give the feedback to the client.
	For inquiries and follow-ups, clients may contact the following telephone number: 049-536-3457
Contact Information of CCB, PCC, ARTA	1-ARTA (2782)
	PCC: 8888
	CCB: 0908-881-6565 (SMS)
	Email: info@arta.gov.ph
	Website: www.arta.gov.ph
	Facebook - Anti-Red Tape Authority
	Twitter - @ARTAgovph
	Instagram - @ARTAgovph

Unit	Office	Telephone Number
CAFS	Agricultural Systems Institute	536-3229
CAFS	Central Experiment Station	576-0013
CAFS	Dairy Training and Research Institute	536-3426   536-2547
CAFS	Institute of Animal Science	536-3426   536-2547
CAFS	Institute of Crop Science	536-2468   525-7499   536-2217
CAFS	Institute of Food Science and Technology	536-3472
CAFS	Institute of Plant Breeding	536-5287
CAFS	Institute of Weed Science, Entomology and Plant Pathology	
CAFS	La Granja Research and Training Station	
CAFS	National Crop Protection Center	536-1315   536-3534   536-2651
CAFS	Office of the College Secretary	536-2329
CAFS	Office of the Dean	536-3546
CAFS	Philippine Agricultural Scientist	536-2379
CAFS	Postharvest Horticulture Training and Research Center	536-3138
CAS	Department of Human Kinetics	536-2534
CAS	Department of Humanities	536-9259
CAS	Department of Social Sciences	536-3446   536-2440
CAS	Institute Of Biological Sciences	536-2893
CAS	Institute Of Computer Science	536-2313
CAS	Institute Of Mathematical Sciences And Physics	536-6610
CAS	Institute Of Statistics	536-0818   536-2381
CAS	Institute of Chemistry	536-2220
CAS	Office of the College Secretary	536-2345

Office of the Dean	536-2402
UP Rural High School	501-0389   573-0093
CDC Library	
Department of Development Broadcasting and Telecommunication	536-2433   536-2511 (loc 228)
Department of Development Journalism	536-2511 (loc 219/211)
Department of Educational Communication	536-2511 (loc 231) - 536-2511
Department of Science Communication	536-2511 (loc 205/208)
Office of the College Secretary	536-2429
Office of the Dean	536-3356   536-2511 (loc 214)
Agricultural Machinery Testing and Evaluation Center	536-2527
CEAT Library	536-2385
Center for Agri-Fisheries and Biosystems Mechanization	
Department Of Civil Engineering	536-5614
Department Of Industrial Engineering	536-6625
Department of Chemical Engineering	536-2315
Department of Electrical Engineering	536-7089   536-6031
Department of Engineering Science	536-2874
IAE Director's Office	536-8745
IAE ABPROD	536-3291
IAE AFSD	536-2941
IAE AMD	
IAE LWRD	
Office of the College Secretary	536-7450
Office of the Dean	536-0250   536-4728
	UP Rural High School  CDC Library  Department of Development Broadcasting and Telecommunication  Department of Development Journalism  Department of Educational Communication  Department of Science Communication  Office of the College Secretary  Office of the Dean  Agricultural Machinery Testing and Evaluation Center  CEAT Library  Center for Agri-Fisheries and Biosystems Mechanization  Department Of Civil Engineering  Department Of Industrial Engineering  Department of Chemical Engineering  Department of Electrical Engineering  Department of Engineering Science  IAE Director's Office  IAE ABPROD  IAE ARSD  IAE AMD  Office of the College Secretary

СЕМ	CEM Library	536-2716
CEM	Department Of Agricultural and Applied Economics	536-3292
CEM	Department of Agribusiness Management and Entrepreneurship	536-2846
CEM	Department of Economics	
CEM	Institute of Cooperatives and Bio-Enterprise Development	536-3266
CEM	Office of the College Secretary	536-2716
CEM	Office of the Dean	536-4750
CFNR	Administrative Services Office	
CFNR	CFNR Library	536-2266
CFNR	Department of Forest Biological Sciences	536-2773
CFNR	Department of Forest Products and Paper Science	536-3432
CFNR	Department of Social Forestry and Forest Governance	536-3493
CFNR	Forestry Development Center	536-3097   536-2341
CFNR	Institute of Agroforestry	536-3809
CFNR	Institute of Renewable Natural Resources	536-2557
CFNR	Makiling Center For Mountain Ecosystems	536-2577   536-3572
CFNR	Office of the College Secretary	536-3524
CFNR	Office of the Coordinator for Research and Extension	536-5305
CFNR	Office of the Dean	536-3206   536-2342
CFNR	Training Center For Tropical Resources and Ecosystems Sustainability	536-2736
CHE	Department of Community and Environmental Resource Planning	536-3645
CHE	Department of Human and Family Development Studies	536-2480
CHE	Department of Social Development Services	536-8409
CHE	IHNF - Barangay Integrated Development Approach For Nutrition Improvement (BIDANI) Network Program	536-3643

CHE	Institute of Human Nutrition and Food	536-2445
CHE	Office of the College Secretary	536-2682
CHE	Office of the Dean	536-2682
CPAf	Center for Strategic Planning and Policy Studies	536-3455   536-3637
CPAf	Community Innovations Studies Center	536-2484   536-2453   536-3284
CPAf	Institute For Governance And Rural Development	536-0407
CPAf	Knowledge Management Office	536-3382
CPAf	Office of the Dean	536-4267
CVM	Administrative Services Office	
CVM	CVM Library	
CVM	Department of Basic Veterinary Sciences	536-7512
CVM	Department of Veterinary Clinical Sciences	536-6901
CVM	Department of Veterinary Paraclinical Sciences	536-2728
CVM	Office of the College Secretary	536-2727
CVM	Office of the Dean	536-2730
CVM	Veterinary Teaching Hospital	536-0863
G S	Graduate School	536-3414
ОС	Internal Control Office	536-2345
ОС	Legal Office	536-3453
ОС	Office of Alumni Relations	576-0104
ос	Office of International Linkages	536-2239
0 C	Office of Public Relations	536-2928
0 C	Office of the Chancellor	536-2567   536-2894
0 C	Ugnayan Ng Pahinungod	536-0505

OVCA	Accounting Office	536-2296
OVCA	Cashier's Office	536-3558
OVCA	Human Resources Development Office	536-2307
OVCA	Office of the Vice Chancellor for Administration	536-2331
OVCA	Records Management Office	536-2546
OVCA	Supply and Property Management Office	536-2282
OVCAA	Department of Military Science and Tactics	
OVCAA	Interactive Learning Center	536-8689
OVCAA	Learning Resource Center	
OVCAA	National Institute of Molecular Biology and Biotechnology	536-1620
OVCAA	Office of Student Affairs	536-2238
OVCAA	Office of the University Registrar	536-2426
OVCAA	Office of the Vice Chancellor for Academic Affairs	536-2306
OVCAA	University Library	536-2235
OVCAA	University Publications Office	536-3606
OVCCA	Business Affairs Office	536-2314   576-3713
OVCCA	Office of the Vice Chancellor for Community Affairs	536-3358
OVCCA	UPLB Housing Office	536-4009
OVCCA	University Health Service	049-536-3247 and 049-536-2470   049-536-6238
OVCCA	University Police Force	536-2243   536-2803
OVCPD	Budget Management Office	536-2464
OVCPD	Land Grant Management Office	536-3952
OVCPD	Office of the Vice Chancellor for Planning and Development	536-3484   563-2748
OVCPD	UPLB Information Technology Center	536-2886

OVCPD	University Planning and Maintenance Office	536-7085
OVCPD	Resource Generation and Development Office	530-9717
OVCRE	Museum of Natural History	536-3669
OVCRE	Office for Initiatives In Culture and the Arts	536-3452
OVCRE	Office of the Vice Chancellor for Research and Extension	536-5326   536-2354
OVCRE	UPLB Gender Center	501 1844
OVCRE	UPLB Technology Transfer and Business Development Office	536-4224   501-4756
SESAM	School of Environmental Science and Management	ph 536-3080   536-2836