



**DEPARTMENT OF
SOCIAL WELFARE AND DEVELOPMENT**

PROGRAM MANAGEMENT BUREAU

**CITIZEN'S CHARTER
2024 (2nd Edition)**

I. Mandate:

The Department of Social Welfare and Development (DSWD) is the primary government agency mandated to develop, implement, and coordinate social protection and poverty-reduction solutions for and with the poor, vulnerable and disadvantaged.

II. Vision:

An empowered society where the poor, vulnerable, and disadvantaged sectors have immediate and equitable access to opportunities for an improved quality of life.

III. Mission:

As the authority in the Social Welfare and Development (SWD) sector, the DSWD develops, implements, enables, and coordinates SWD policies and programs for and with the poor, vulnerable, and disadvantaged.

IV. Service Pledge:

We are committed to provide quality, prompt, and courteous service from Mondays to Fridays, 8:00 A.M. to 5:00 P.M., without noon breaks and thereby ensure that all applicants or requesting parties who are within the DSWD premises prior to the end of the official working hours and during lunch break shall be attended to. In view of this, we shall ensure availability of Officers-in-Charge of our frontline services at all times for consultation and advice.

Furthermore, we shall endeavor to complete transactions within the day and in the event that we are unable to do so, we shall inform our clients promptly of our actions taken so far and clearly explain the reason/s for such delay.

We shall appreciate any positive or negative feedback regarding our services, facilities, and personnel.

All these we pledge for the best interest of the clients/customers we serve.

Quality Policy

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Deliver, coordinate, and monitor social protection programs and services to the poor, vulnerable, and disadvantaged population towards a fair, just and peaceful society;

Sustain a culture of excellence through continual improvement of systems, mechanisms, and procedures in the delivery of programs and services;

Work with integrity and adhere to ethical standards for customer satisfaction and quality service by complying with the DSWD mandates, and other pertinent laws; and

Demonstrate genuine concern for the poor, prompt compassionate service, and free from any form of corruption.

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PROGRAM MANAGEMENT BUREAU (PMB)

FRONTLINE SERVICES

1. Onsite Implementation of the Assistance to Individuals in Crisis Situation Program for Clients Transacting with the DSWD Offices (CIU/CIS/SWAD OFFICES)

AICS serves as a social safety net or stop-gap measure to support the recovery of individuals and families identified to be suffering from any adversity or crisis through the provision of financial assistance, psychosocial intervention, and referral services that will enable the clients to meet their basic needs in the form of food, transportation, medical, educational, material, funeral, and cash assistance for other support services, among others.

The provision of psychosocial support, including psychological first aid, and counseling, as well as financial assistance to disadvantaged and marginalized sectors, are part of the social protection services of the Department. These protective services aim to help individuals and families cope with the present difficult situation they are experiencing, such as illness, death, loss of job, or source of income. In order to effectively and efficiently respond to existing and emerging crisis situations among vulnerable sectors, a Citizens Charter was crafted to provide a comprehensive guide on the provision of the aforementioned assistance.

Office or Division:	Program Management Bureau-Crisis Intervention Division, Protective Service Division-Crisis Intervention Section Field Office I-XII, CARAGA, CAR, and NCR	
Classification:	Simple	
Type of Transaction:	G2C- Government to Citizen	
Who may avail:	Indigent, marginalized, and vulnerable/disadvantaged individuals and families or are otherwise in crisis situation based on the assessment of the Social Worker	
	CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
	Any Valid identification card of the client/ person to be interviewed (1 original copy) from the following:	
	<ul style="list-style-type: none"> ● PhilSys ID 	Philippine Statistics Authority
	<ul style="list-style-type: none"> ● UMID ID, SSS or GSIS ID 	Social Security System or Government Service Insurance System
	<ul style="list-style-type: none"> ● Philhealth ID 	Philhealth
	<ul style="list-style-type: none"> ● Driver's License 	Land Transportation Office
	<ul style="list-style-type: none"> ● PRC ID 	Professional Regulation Commission
	<ul style="list-style-type: none"> ● OWWA ID 	Overseas Workers Welfare Administration

• DOLE ID	Department of Labor and Employment
• PAG-IBIG ID	Pag-IBIG Fund
• Voter's ID or Voter's Certification	Commission on Election
• Postal ID	Post Office
• Philippine Passport	Department of Foreign Affairs
• NBI Clearance	National Bureau of Investigation
• 4Ps ID	Department of Social Welfare and Development
• PWD ID	Local Government Unit
• Solo Parent ID	Local Government Unit
• City or Municipal ID	Local Government Unit
• Barangay ID	Local Government Unit
• Office of Senior Citizen Affairs (OSCA ID)	Local Government Unit
• Police Clearance	Police Station
• or any ID preferably with validity date, and picture and signature of the client.	Barangay Hall
In extremely justifiable circumstances, a Barangay Certification certifying the identity of the client may be presented in lieu of an Identification Card.	Barangay Hall
Signed Authorization Letter (if applicable)	Beneficiary of Assistance except for those who do not have the capacity to act or below 18 years old
TRANSPORTATION ASSISTANCE	WHERE TO SECURE
Other supporting document/s such as but are not limited to (1 original copy):	
Police Blotter	Police Station
Medical Abstract	Hospitals or clinic
Court Order or Subpoena	Supreme Court
Death Certificate	Civil Registry Office
MEDICAL ASSISTANCE FOR HOSPITAL BILL	WHERE TO SECURE
1. Medical Certificate or Clinical Abstract or Discharge Summary or Alagang Pinoy Tagubilin Form with Diagnosis with complete name, license number and signature of the Physician issued within three months (1 Original or Certified true copy)	Medical records of the Hospital or Clinic or the Attending Physician

2. Hospital bill or Statement of Account (outstanding balance) with name and signature of billing clerk or Certificate of balance and promissory note signed by credit and collection officer or billing clerk (1 Original or Certified True Copy)	Billing Office of the Hospital Credit and Collection Office of the Hospital
3. Social Case Study Report or Case Summary. (1 original copy)	Registered Social Worker in public or private practice. DSWD LSWDO NGO Medical Social Service
MEDICAL ASSISTANCE FOR MEDICINE ASSISTIVE DEVICE	WHERE TO SECURE
1. Medical Certificate or Clinical Abstract or Discharge Summary or Alagang Pinoy Tagubilin Form with Diagnosis with complete name, license number and signature of the Physician issued within three months (Original / Certified true copy)	Medical records of the Hospital or Clinic or the Attending Physician
2. Prescription with date of issuance, complete name, license number and signature of the Physician issued within three months	Attending Physician from a hospital or clinic.
If the amount of assistance being requested exceeds PhP10,000.00, the following shall be required as additional requirements	
1. Quotation of Laboratory	Service Provider
2. Social Case Study Report or Case Summary.	Registered Social Worker in public or private practice. DSWD LSWDO NGO Medical Social Service
MEDICAL ASSISTANCE FOR LABORATORY	WHERE TO SECURE
1. Medical Certificate or Clinical Abstract or Discharge Summary or Alagang Pinoy Tagubilin Form with Diagnosis with complete name, license number and signature of the	Attending Physician or from Medical Records of the hospital or clinic.

Physician issued within three months (Original or Certified true copy)	
2.Laboratory Requests or Laboratory Protocol or Doctor's Order with name, license number, and signature of the Physician	Attending Physician from a hospital or clinic
If the amount of assistance being requested exceeds PhP10,000.00, the following shall be required as additional requirements	
1.Quotation of Laboratory	Service Provider
2.Social Case Study Report or Case Summary.	Registered Social Worker in public or private practice. DSWD LSWDO NGO Medical Social Service
FUNERAL ASSISTANCE FOR FUNERAL BILL	WHERE TO SECURE
1.Death Certificate or Certification from the Tribal Chieftain (Original or certified true copy	City or Municipal Hall (Civil Registry Office), Hospital, Funeral Parlor, Tribal Chieftain or Imam
2.Promissory Note or Certificate of Balance or Statement of account	Authorized staff of the Funeral Parlor or Memorial Chapel
3.Funeral Contract	Authorized staff of the Funeral Parlor or Memorial Chapel
FUNERAL ASSISTANCE FOR TRANSFER OF CADAVER	WHERE TO SECURE
1.Death Certificate or Certification from the Tribal Chieftain (Original or certified true copy)	City or Municipal Hall (Civil Registry Office), hospital, funeral parlor, tribal chieftain or Imam.
2.Transfer Permit	City or Municipal Hall
EDUCATIONAL ASSISTANCE	WHERE TO SECURE
1.Validated School ID and Valid I. D	School where the beneficiary is enrolled
2. a. Enrolment Assessment Form or b. Certificate of Enrolment or Registration; or c. Statement of Account	School Registrar or Concerned Office where the beneficiary is enrolled
FOOD ASSISTANCE FOR INDIVIDUAL AND FAMILIES ENDORSED IN GROUPS	
1.Barangay Certificate or Residency or Certificate of Indigency or Certificate that the	Barangay Hall where the client is presently residing

<p>client is in need of assistance may be required or medical document as proof that the beneficiary is admitted</p>	<p>Hospital where the beneficiary is currently admitted</p>
<p>CASH RELIEF ASSISTANCE</p>	<p>WHERE TO SECURE</p>
<p>Depending on the circumstances:</p> <p>a. For Fire Victims: Police Report or Bureau of Fire Protection Report from the Bureau of Fire</p> <p>b. For Distressed OFs: Passport, Travel Document/s, certification from OWWA or the Barangay</p> <p>c. For Rescued Client: Certification from a social worker or Case manager from rescued clients.</p> <p>d. For victims of Online Sexual Exploitation: Police Blotter and social worker's certification for the victims of online</p> <p>a. sexual exploitation of children</p> <p>b. For Locally stranded individuals (LSI): LSI without valid IDs, the Medical Certificate or the Travel Authority issued by the Philippine National Police will suffice and be accepted to prove his or her identity.</p>	<p>Bureau of Fire or PNP</p> <p>Overseas Workers Welfare Administration or Department of Migrant Workers or Barangay</p> <p>Local Social Welfare and Development Office or other social welfare agencies</p> <p>Local Social Welfare and Development Office or other social welfare agencies</p> <p>Police Station</p> <p>Hospital or Clinic</p>
<p>For all other incidents:</p> <p>Barangay Certificate of Residency or Certificate of Indigency or Certificate of the Client is in Need of Assistance as well as other documents from legal authorities or regulating agencies, as may be applicable such as but not limited to Police Report or Blotter, Spot report from the AFP or PNP, Joint AFP-PNP Intelligence Committee (JAPIC) certificate, Certification of death,</p>	<ul style="list-style-type: none"> ● Barangay Hall where the client is presently residing ● Police Station ● AFP or PNP ● Office of Civil Registry ● Certificate from the LDRMO; or ● Local Government Unit

Disaster Assistance Family Access Card (DAFAC); Medico-legal certification		<ul style="list-style-type: none"> Hospital or Clinic signed by Licensed Physician 		
MATERIAL ASSISTANCE		WHERE TO SECURE		
1.General Intake Sheet		DSWD CIU or CIS or SWAD		
2.Material Assistance Distribution Sheet		DSWD CIU or CIS or SWAD		
ON-SITE TRANSACTION				
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Present pertinent documents.	1.1 Check the completeness of documents submitted by clients.	NONE	1 hour	Social Welfare Officer III (CIU/CIS/SWAD OFFICES)
	1.2. Verify client's records if within the frequency of availing assistance to Crisis Monitoring System (CrIMS) If it is determined that the client has received assistance beyond the allowed frequency , notify the client regarding the provisions stipulated in the guidelines. If eligible , provide the client a queuing number and instruct them to proceed with Step 2- Interview and Assessment.			
2. Submit pertinent documents for interview and assessment	2.1 The SWO shall Interview and assess the client to determine the actual need and to check the accuracy and	NONE	3 hours	Social Welfare Officer III (CIU/CIS/SWAD OFFICES)

	<p>authenticity of the documentary requirements presented. Additionally, the SWO shall fill out the assessment area in the GIS.</p> <p>If determined to be eligible to receive assistance, the SWO shall recommend the appropriate assistance and fill out the CE.</p> <p>For financial assistance amounting to P10,000.00 and below, the SWO shall advise the client to proceed to Step 4 (releasing of assistance) while the GIS, CE, or justification will be subjected to approval.</p> <p>For assistance through a guarantee letter, the DSWD personnel shall prepare the GL. The DSWD personnel shall forward it to Step 3: Review and Approval along with the GIS, CE, and justification of the social worker.</p> <p>If for material assistance, depending on the availability, the SWO shall advise the client to proceed to Step 4 Releasing of Assistance.</p>			
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	<p>If documents are found to be incomplete to support the request, the SWO shall advise the client to comply with the documentary requirements needed as listed in the compliance slip per type of assistance.</p> <p>If the client is found to be ineligible to avail the assistance, the SWO shall issue a letter of disapproval to the client.</p> <p>If found that services needed are outside the scope of the program, the SWO shall refer the client to the corresponding program concerned.</p>			
<p>3. Receiving Assistance</p>	<p>3.1 The DSWD personnel Shall Forward the documents to the authorized official/s.</p> <p>If the authorized official/s finds the request valid and complete, the authorized personnel shall approve the request.</p> <p>If the approving officer determines that the client's submitted documents are insufficient to support the social worker's assessment, the approving officer shall</p>	<p>NONE</p>	<p>50 Minutes</p>	<p><i>Social Welfare Officer III (CIU/CIS/SWAD OFFICES)</i></p>

	return the documents to the attending SWO for justification or for further appropriate instruction deemed necessary.			
4. Fill out Client Satisfaction Measurement Survey	<p>4.1 The DSWD personnel shall Forward all the approved requests for assistance to the SDO/RDO/DSWD personnel for release, depending on the mode of assistance.</p> <p>For Cash Outright (Php10,000 and below): 4.1.1.1. The Regular/Special Disbursing Officer/s of the FMS/U or the designated disbursing officer for cash shall release the assistance.</p> <p>For Guarantee Letter addressed to the Service Provider: 4.1.2.1. The DSWD personnel shall prepare the GL. 4.1.2.2. CIU/S Admin staff shall encode the GL to the existing document tracking system. 4.1.2.3. Designated Approving Officer shall Review and Approve the GL.</p> <p>For clients recommended to avail material assistance:</p>	NONE	50 Minutes for Cash Outright	<p><i>SPECIAL DISBURSING OFFICER (SDO)</i></p> <p><i>Social Welfare Officer III (CIU/CIS/SWAD OFFICES)</i></p>

	<p>4.1.3.1. The CIU/S staff shall assist the client in filling out the Material Assistance Distribution Sheet.</p> <p>4.1.3.2. The CIU/S Staff shall provide the assistance.</p> <p>4.1.4The DSWD personnel shall update client's records into CrIMS or to the existing monitoring tool/system once the assistance is released.</p>		<p>10 Minutes for Material Assistance</p>	
	<p>4.2. The DSWD personnel shall ensure scan the client's documents or secure a copy of documents for filing and references.</p> <p>4.2.1.The client/beneficiary shall accomplish the Client Satisfaction Measurement Survey Form (CSMF) and drop it to the allocated suggestion box</p>			<p><i>Social Welfare Officer III (CIU/CIS/SWAD OFFICES)</i></p>
	<p>TOTAL</p>	<p>NONE</p>	<p>5 Hours 40 Minutes for Cash-Outright</p> <p>16 Working Hours(2 days) for GL</p>	

2. Offsite Implementation or Assessment of Individual Clients outside the DSWD Offices (CIU/COS/SWAD OFFICES)

AICS serves as a social safety net or stop-gap measure to support the recovery of individuals and families identified to be suffering from any adversity or crisis through the provision of financial assistance, psychosocial intervention, and referral services that will enable the clients to meet their basic needs in the form of food, transportation, medical, educational, material, funeral, and cash assistance or other support services, among others.

The provision of psychosocial support, including psychological first aid, and counseling, as well as financial assistance to disadvantaged and marginalized sectors, are part of the social protection services of the Department. These protective services aim to help individuals and families to cope with the present difficult situation they are experiencing, such as illness, death, loss of job, or source of income. In order to effectively and efficiently respond to existing and emerging crisis situations among vulnerable sectors, a Citizens Charter was crafted to provide a comprehensive guide on the provision of the aforementioned assistance.

Prior to Offsite implementation, the identified group of individuals shall undergo cross matching prior to the date of implementation to avoid duplication while the assessment and provision of assistance shall be based on the provisions of the MC 06 s. 2023 and its corresponding Amendments.

The planning and implementation shall be in coordination with the appropriate local government offices/agencies/authorities, as applicable, before, during and after the activities. The implementation shall be conducted by schedule.

Office or Division:	Program Management Bureau-Crisis Intervention Division, Protective Service Division-Crisis Intervention Section Field Office I-XII, CARAGA, CAR, and NCR	
Classification:	Simple	
Type of Transaction:	G2C- Government to Citizen	
Who may avail:	Indigent, marginalized, and vulnerable/disadvantaged individuals and families or are otherwise in crisis situation based on the assessment of the Social Worker	
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE
Any valid identification card of the client/ person to be interviewed (1 original copy) from the following:		

• PhilSys ID	Philippine Statistics Authority
• UMID ID, SSS or GSIS ID	Social Security System or Government Service Insurance System
• Philhealth ID	Philhealth
• Driver's License	Land Transportation Office
• PRC ID	Professional Regulation Commission
• OWWA ID	Overseas Workers Welfare Administration
• DOLE ID	Department of Labor and Employment
• PAG-IBIG ID	Pag-IBIG Fund
• Voter's ID or Voter's Certification	Commission on Election
• Postal ID	Post Office
• Philippine Passport	Department of Foreign Affairs
• NBI Clearance	National Bureau of Investigation
• 4Ps ID	Department of Social Welfare and Development
• PWD ID	Local Government Unit
• Solo Parent ID	Local Government Unit
• City or Municipal ID	Local Government Unit
• Barangay ID	Local Government Unit
• Office of Senior Citizen Affairs (OSCA ID)	Local Government Unit
• Police Clearance	Police Station
• or any ID preferably with validity date, and picture and signature of the client.	Barangay Hall
In extremely justifiable circumstances, a Barangay Certification certifying the identity of the client may be presented in lieu of an Identification Card.	Barangay Hall
Signed Authorization Letter (1 original copy if applicable)	Beneficiary of Assistance except for those who do not have the capacity to act or below 18 years old
TRANSPORTATION ASSISTANCE	WHERE TO SECURE
Other supporting document/s such as but are not limited to: (1 original copy)	
Police Blotter	Police Station
Medical Abstract	Hospitals or clinic
Court Order or Subpoena	Supreme Court
Death Certificate	Civil Registry Office

MEDICAL ASSISTANCE FOR HOSPITAL BILL	WHERE TO SECURE
1. Medical Certificate or Clinical Abstract or Discharge Summary or Alagang Pinoy Tagubilin Form with Diagnosis with complete name, license number and signature of the Physician issued within three months (1 Original or Certified true copy)	Medical records of the Hospital or Clinic or the Attending Physician
2. Hospital bill or Statement of Account (outstanding balance) with name and signature of billing clerk or Certificate of balance and promissory note signed by credit and collection officer or billing clerk (1 original /certified true copy)	Billing Office of the Hospital Credit and Collection Office of the Hospital
3. Social Case Study Report or Case Summary. (1 original copy)	Registered Social Worker in public or private practice. DSWD LSWDO NGO Medical Social Service
MEDICAL ASSISTANCE FOR MEDICINE ASSISTIVE DEVICE	WHERE TO SECURE
1. Medical Certificate or Clinical Abstract or Discharge Summary or Alagang Pinoy Tagubilin Form with Diagnosis with complete name, license number and signature of the Physician issued within three months (1Original / Certified true copy)	Medical records of the Hospital or Clinic or the Attending Physician
2. Prescription with date of issuance, complete name, license number and signature of the Physician issued within three months (1 original copy)	Attending Physician from a hospital or clinic.
If the amount of assistance being requested exceeds PhP10,000.00, the following shall be required as additional requirements	
1. Quotation of Laboratory (1 original copy)	Service Provider
2. Social Case Study Report or Case Summary. (1 original copy)	Registered Social Worker in public or private practice. DSWD LSWDO

	NGO Medical Social Service
MEDICAL ASSISTANCE FOR LABORATORY	WHERE TO SECURE
1. Medical Certificate or Clinical Abstract or Discharge Summary or Alagang Pinoy Tagubilin Form with Diagnosis with complete name, license number and signature of the Physician issued within three months (1 Original or Certified true copy)	Attending Physician or from Medical Records of the hospital or clinic.
2. Laboratory Requests or Laboratory Protocol or Doctor's Order with name, license number, and signature of the Physician (1 original/certified true copy)	Attending Physician from a hospital or clinic
If the amount of assistance being requested exceeds PhP10,000.00, the following shall be required as additional requirements	
1. Quotation of Laboratory (1 original copy)	Service Provider
2. Social Case Study Report or Case Summary. (1 original copy)	Registered Social Worker in public or private practice. DSWD LSWDO NGO Medical Social Service
FUNERAL ASSISTANCE FOR FUNERAL BILL	WHERE TO SECURE
1. Death Certificate or Certification from the Tribal Chieftain (Original or certified true copy (1 original/certified true copy)	City or Municipal Hall (Civil Registry Office), Hospital, Funeral Parlor, Tribal Chieftain or Imam
2. Promissory Note or Certificate of Balance or Statement of account (1 original/certified true copy)	Authorized staff of the Funeral Parlor or Memorial Chapel
3. Funeral Contract (1 original/certified true copy)	Authorized staff of the Funeral Parlor or Memorial Chapel
FUNERAL ASSISTANCE FOR TRANSFER OF CADAVER	WHERE TO SECURE
1. Death Certificate or Certification from the Tribal Chieftain (1 Original or certified true copy)	City or Municipal Hall (Civil Registry Office), hospital, funeral parlor, tribal chieftain or Imam.
2. Transfer Permit	City or Municipal Hall

EDUCATIONAL ASSISTANCE	WHERE TO SECURE
1. Validated School ID and Valid I. D (1 original copy)	School where the beneficiary is enrolled
2. (1 original/certified true copy of the following) a. Enrolment Assessment Form or b. Certificate of Enrolment or Registration; or Statement of Account	School Registrar or Concerned Office where the beneficiary is enrolled
FOOD ASSISTANCE FOR INDIVIDUAL AND FAMILIES ENDORSED IN GROUPS	
1. Barangay Certificate or Residency or Certificate of Indigency or Certificate that the client is in need of assistance may be required or medical document as proof that the beneficiary is admitted (1 original/certified true copy)	Barangay Hall where the client is presently residing Hospital where the beneficiary is currently admitted
CASH RELIEF ASSISTANCE	WHERE TO SECURE
<p>Depending on the circumstances:</p> <p>a. For Fire Victims: Police Report or Bureau of Fire Protection Report from the Bureau of Fire</p> <p>b. For Distressed OFs: Passport, Travel Document/s, certification from OWWA or the Barangay</p> <p>c. For Rescued Client: Certification from a social worker or Case manager from rescued clients.</p> <p>d. For victims of Online Sexual Exploitation: Police Blotter and social worker's certification for the victims of online</p> <p>a. sexual exploitation of children</p> <p>b. For Locally stranded individuals (LSI): LSI without valid IDs, the Medical Certificate or the Travel Authority issued by the</p>	<p>Bureau of Fire or Philippine National Police</p> <p>Overseas Workers Welfare Administration or Department of Migrant Workers or Barangay, Local Social Welfare and Development Office or other social welfare agencies</p> <p>Local Social Welfare and Development Office or other social welfare agencies</p> <p>Police Station</p> <p>Hospital or Clinic</p>

Philippine National Police will suffice and be accepted to prove his or her identity.				
For all other incidents: Barangay Certificate of Residency or Certificate of Indigency or Certificate of the Client is in Need of Assistance as well as other documents from legal authorities or regulating agencies, as may be applicable such as but not limited to Police Report or Blotter, Spot report from the AFP or PNP, Joint AFP-PNP Intelligence Committee (JAPIC) certificate, Certification of death, Disaster Assistance Family Access Card (DAFAC); Medico-legal certification		<ul style="list-style-type: none"> • Barangay Hall where the client is presently residing • Police Station • AFP or PNP • Office of Civil Registry • Certificate from the LDRMO; or • Local Government Unit • Hospital or Clinic signed by Licensed Physician 		
MATERIAL ASSISTANCE		WHERE TO SECURE		
1.General Intake Sheet		DSWD CIU or CIS or SWAD		
2.Material Assistance Distribution Sheet		DSWD CIU or CIS or SWAD		
OFF-SITE TRANSACTION				
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Present pertinent document	1.1 Conduct validation of clients/beneficiaries with the official list of target beneficiaries 1.1.1 Check the validity and completeness of the required documents presented by the client. If the documents submitted by the client are incomplete, advise the client to comply with the relevant documents.	NONE	5 Minutes 5 minutes	<i>Social Welfare Officer III</i> (CIU/CIS/SWAD OFFICES)

	If complied, check validity and completeness of documents before proceeding to the next step.			
2. Submit pertinent documents for Interview and Assessment	<p>2.1 Fill out the assessment area in the GIS; 2.1.1 The social worker shall conduct an interview and assess the client to determine the eligibility of the client and complete the filling out of the GIS.</p> <p>If the client is eligible to receive assistance, the social worker shall recommend the appropriate assistance and fill out the CE.</p> <p>If the client is ineligible to avail assistance, the DSWD Personnel shall issue a letter of ineligibility signed by the authorized staff</p>	NONE	30 Minutes	<i>Social Welfare Officer III (CIU/CIS/SWAD OFFICES)</i>
3. Receive Assistance and fill out Client Satisfaction Measurement Survey	3.1 The authorized DSWD Personnel shall review and release the assistance upon the establishment of the correctness and completeness of documents.	NONE	5 Minutes	<i>Social Welfare Officer III (CIU/CIS/SWAD OFFICES)</i>

	3.1 1 .The client/beneficiary shall accomplish the Client Satisfaction Measurement Survey Form (CSMF) and drop it to the allocated suggestion box.			
	TOTAL	NONE	40 Minutes	

3. Offsite Implementation or Assessment of Individual Clients outside the DSWD Offices (CIU/COS/SWAD OFFICES) of Ayuda sa Kapos ang Kita Program (AKAP)

The Ayuda sa Kapos ang Kita Program (AKAP) is intended for individuals determined to be in a “Minimum Wage Earners” or under “low-income category” or needing financial or material support from the National Government, whether or not as a form of augmentation to that provided by the client’s LGU, based on the assessment of a DSWD Social Worker. In general, any individual, whether indigent or not, who is in a crisis situation or in difficult circumstances in life may be assisted through the provision of any of the assistance available. Subject to other guidelines, the program beneficiary may include POCs, as defined under EO No. 163, series of 2022.

Office or Division:	Program Management Bureau-Crisis Intervention Division, Protective Service Division-Crisis Intervention Section Field Office I-XII, CARAGA, CAR, and NCR	
Classification:	Simple	
Type of Transaction:	G2C- Government to Citizen	
Who may avail:	Individuals who may not have access to regular assistance on account of them not belonging to the poorest population	
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE
Any valid identification card of the client/ person to be interviewed (1 original copy) from the following:		
● PhilSys ID		Philippine Statistics Authority
● UMID ID, SSS or GSIS ID		Social Security System or Government Service Insurance System
● Philhealth ID		Philhealth

• Driver's License	Land Transportation Office
• PRC ID	Professional Regulation Commission
• OWWA ID	Overseas Workers Welfare Administration
• DOLE ID	Department of Labor and Employment
• PAG-IBIG ID	Pag-IBIG Fund
• Voter's ID or Voter's Certification	Commission on Election
• Postal ID	Post Office
• Philippine Passport	Department of Foreign Affairs
• NBI Clearance	National Bureau of Investigation
• 4Ps ID	Department of Social Welfare and Development
• PWD ID	Local Government Unit
• Solo Parent ID	Local Government Unit
• City or Municipal ID	Local Government Unit
• Barangay ID	Local Government Unit
• Office of Senior Citizen Affairs (OSCA ID)	Local Government Unit
• Police Clearance	Police Station
• or any ID preferably with validity date, and picture and signature of the client.	Barangay Hall
In extremely justifiable circumstances, a Barangay Certification certifying the identity of the client may be presented in lieu of an Identification Card.	Barangay Hall
Signed Authorization Letter (1 original copy if applicable)	Beneficiary of Assistance except for those who do not have the capacity to act or below 18 years old
TRANSPORTATION ASSISTANCE	WHERE TO SECURE
Other supporting document/s such as but are not limited to: (1 original copy)	
Police Blotter	Police Station
Medical Abstract	Hospitals or clinic
Court Order or Subpoena	Supreme Court
Death Certificate	Civil Registry Office
MEDICAL ASSISTANCE FOR HOSPITAL BILL	WHERE TO SECURE
1. Medical Certificate or Clinical Abstract or Discharge Summary or Alagang Pinoy	Medical records of the Hospital or Clinic or the Attending Physician

Tagubilin Form with Diagnosis with complete name, license number and signature of the Physician issued within three months (1 Original or Certified true copy)	
2. Hospital bill or Statement of Account (outstanding balance) with name and signature of billing clerk or Certificate of balance and promissory note signed by credit and collection officer or billing clerk (1 original /certified true copy)	Billing Office of the Hospital Credit and Collection Office of the Hospital
3. Social Case Study Report or Case Summary. (1 original copy)	Registered Social Worker in public or private practice. DSWD LSWDO NGO Medical Social Service
MEDICAL ASSISTANCE FOR MEDICINE ASSISTIVE DEVICE	WHERE TO SECURE
1. Medical Certificate or Clinical Abstract or Discharge Summary or Alagang Pinoy Tagubilin Form with Diagnosis with complete name, license number and signature of the Physician issued within three months (1Original / Certified true copy)	Medical records of the Hospital or Clinic or the Attending Physician
2. Prescription with date of issuance, complete name, license number and signature of the Physician issued within three months (1 original copy)	Attending Physician from a hospital or clinic.
If the amount of assistance being requested exceeds PhP10,000.00, the following shall be required as additional requirements	
1. Quotation of Laboratory (1 original copy)	Service Provider
2. Social Case Study Report or Case Summary. (1 original copy)	Registered Social Worker in public or private practice. DSWD LSWDO NGO Medical Social Service
MEDICAL ASSISTANCE FOR LABORATORY	WHERE TO SECURE

1. Medical Certificate or Clinical Abstract or Discharge Summary or Alagang Pinoy Tagubilin Form with Diagnosis with complete name, license number and signature of the Physician issued within three months (1 Original or Certified true copy)	Attending Physician or from Medical Records of the hospital or clinic.
2. Laboratory Requests or Laboratory Protocol or Doctor's Order with name, license number, and signature of the Physician (1 original/certified true copy)	Attending Physician from a hospital or clinic
If the amount of assistance being requested exceeds PhP10,000.00, the following shall be required as additional requirements	
1. Quotation of Laboratory (1 original copy)	Service Provider
2. Social Case Study Report or Case Summary. (1 original copy)	Registered Social Worker in public or private practice. DSWD LSWDO NGO Medical Social Service
FUNERAL ASSISTANCE FOR FUNERAL BILL	WHERE TO SECURE
1. Death Certificate or Certification from the Tribal Chieftain (Original or certified true copy (1 original/certified true copy)	City or Municipal Hall (Civil Registry Office), Hospital, Funeral Parlor, Tribal Chieftain or Imam
2. Promissory Note or Certificate of Balance or Statement of account (1 original/certified true copy)	Authorized staff of the Funeral Parlor or Memorial Chapel
3. Funeral Contract (1 original/certified true copy)	Authorized staff of the Funeral Parlor or Memorial Chapel
FUNERAL ASSISTANCE FOR TRANSFER OF CADAVER	WHERE TO SECURE
1. Death Certificate or Certification from the Tribal Chieftain (1 Original or certified true copy)	City or Municipal Hall (Civil Registry Office), hospital, funeral parlor, tribal chieftain or Imam.
2. Transfer Permit	City or Municipal Hall
EDUCATIONAL ASSISTANCE	WHERE TO SECURE
1. Validated School ID and Valid I. D (1 original copy)	School where the beneficiary is enrolled

<p>2. (1 original/certified true copy of the following) a. Enrolment Assessment Form or b. Certificate of Enrolment or Registration; or Statement of Account</p>	<p>School Registrar or Concerned Office where the beneficiary is enrolled</p>
<p>FOOD ASSISTANCE FOR INDIVIDUAL AND FAMILIES ENDORSED IN GROUPS</p>	
<p>1. Barangay Certificate or Residency or Certificate of Indigency or Certificate that the client is in need of assistance may be required or medical document as proof that the beneficiary is admitted (1 original/certified true copy)</p>	<p>Barangay Hall where the client is presently residing Hospital where the beneficiary is currently admitted</p>
<p>CASH RELIEF ASSISTANCE</p>	<p>WHERE TO SECURE</p>
<p>Depending on the circumstances:</p> <p>d. For Fire Victims: Police Report or Bureau of Fire Protection Report from the Bureau of Fire</p> <p>e. For Distressed OFs: Passport, Travel Document/s, certification from OWWA or the Barangay</p> <p>f. For Rescued Client: Certification from a social worker or Case manager from rescued clients.</p> <p>d. For victims of Online Sexual Exploitation: Police Blotter and social worker's certification for the victims of online sexual exploitation of children</p> <p>c. For Locally stranded individuals (LSI): LSI without valid IDs, the Medical Certificate or the Travel Authority issued by the Philippine National Police will suffice</p>	<p>Bureau of Fire or Philippine National Police</p> <p>Overseas Workers Welfare Administration or Department of Migrant Workers or Barangay,</p> <p>Local Social Welfare and Development Office or other social welfare agencies</p> <p>Local Social Welfare and Development Office or other social welfare agencies</p> <p>Police Station</p> <p>Hospital or Clinic</p>

and be accepted to prove his or her identity.				
For all other incidents: Barangay Certificate of Residency or Certificate of Indigency or Certificate of the Client is in Need of Assistance as well as other documents from legal authorities or regulating agencies, as may be applicable such as but not limited to Police Report or Blotter, Spot report from the AFP or PNP, Joint AFP-PNP Intelligence Committee (JAPIC) certificate, Certification of death, Disaster Assistance Family Access Card (DAFAC); Medico-legal certification		<ul style="list-style-type: none"> • Barangay Hall where the client is presently residing • Police Station • AFP or PNP • Office of Civil Registry • Certificate from the LDRMO; or • Local Government Unit • Hospital or Clinic signed by Licensed Physician 		
MATERIAL ASSISTANCE		WHERE TO SECURE		
1.General Intake Sheet		DSWD CIU or CIS or SWAD		
2.Material Assistance Distribution Sheet		DSWD CIU or CIS or SWAD		
OFF-SITE TRANSACTION				
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Present pertinent document	1.1 Conduct validation of clients/beneficiaries with the official list of target beneficiaries 1.1.1 Check the validity and completeness of the required documents presented by the client. If the documents submitted by the client are incomplete, advise the client to comply with the relevant documents. If complied, check validity and	NONE	5 Minutes 5 minutes	<i>Social Welfare Officer III</i> (CIU/CIS/SWAD OFFICES)

	completeness of documents before proceeding to the next step.			
2. Submit pertinent documents for Interview and Assessment	<p>2.1 Fill out the assessment area in the GIS;</p> <p>2.1.1 The social worker shall conduct an interview and assess the client to determine the eligibility of the client and complete the filling out of the GIS.</p> <p>If the client is eligible to receive assistance, the social worker shall recommend the appropriate assistance and fill out the CE.</p> <p>If the client is ineligible to avail assistance, the DSWD Personnel shall issue a letter of ineligibility signed by the authorized staff</p>	NONE	30 Minutes	<i>Social Welfare Officer III</i> (CIU/CIS/SWAD OFFICES)
3. Receive Assistance and fill out Client Satisfaction Measurement Survey	3.1 The authorized DSWD Personnel shall review and release the assistance upon the establishment of the correctness and completeness of documents.	NONE	5 Minutes	<i>Social Welfare Officer III</i> (CIU/CIS/SWAD OFFICES)

	3.1The client/beneficiary shall accomplish the Client Satisfaction Measurement Survey Form (CSMF).			
	TOTAL	NONE	40 Minutes	

FIELD OFFICE

FRONTLINE SERVICES

1. Auxiliary Social Services to Persons with Disabilities

As a part of Auxiliary Social Services and in support to the Magna Carta for Persons with Disabilities, the DSWD through our Field Offices provides augmentation support under the Medical assistance, Educational assistance, Burial Assistance and Livelihood Assistance for Persons with Disabilities specifically with those Physical Disabilities, Visual Disability and Learners with Disabilities. In doing this, the Department's aim is to contribute to the Physical Restoration, self, and social enhancement of Persons with Disabilities to attain more meaningful and contributing members of society.

Office or Division:	DSWD Field Offices I-XII, CAR, CARAGA and NCR (Protective Services Division/Unit, Community-Based Services Unit/ Section)			
Classification:	Simple/ Complex			
Type of Transaction:	G2C- Government to Citizen			
Who may avail:	Filipino Children and Persons with Disabilities			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
<i>Provision of Assistive Devices</i>				
1. Medical Certificate (Indicating the specific assistive devices needed)	Attending Physician (Hospital, Clinic, Barangay Health Worker)			
2. Barangay Certificate of Indigency	Barangay Hall			
3. Social Case Study Report/ Case Summary	Local Government Unit or Medical Social Service			
4. 2x2 Picture or 1 whole body picture	Client			
5. Request letter	Client			
<i>*Provision of the assistance is still based on the record of ailments of the client and assessment of Social Worker.</i>				
<i>*Documents are still subject for verification and additional documents may be required depending on the case.</i>				
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE

<p>1. Persons with Disabilities or Family members of Person with Disability may Visit the SWADT offices or Field Offices (Walk-in Clients) to submit their complete requirements</p>	<p>For walk-in clients 1.1 Social Worker of the Program Focal Person shall receive and review the required documents.</p>	<p>None</p>	<p>3-5 minutes</p>	<p><i>Section Head</i> Community Based Services</p>
	<p>1.2 Interview and assessment of Persons with Disability needs</p>	<p>None</p>	<p>5 minutes</p>	<p><i>Section Head</i> Community Based Services</p>
	<p>1.3 The FO Focal Person/ Social Worker or SWADT Social Worker decides with the Person with Disability/ family member/ guardian shall decide what services can be provided to the client.</p>	<p>None</p>	<p>5 minutes</p>	<p><i>Section Head</i> Community Based Services</p>
	<p>1.4 For AICS, FO Social Worker/ Focal Person shall provide referral letter or endorsement to CIS or SWADT</p>		<p>10 minutes</p>	<p><i>Division Chief</i> Protective Service Division</p>
	<p>TOTAL</p>	<p>NONE</p>	<p>25 minutes</p>	

2. Implementation of Government Internship Program (GIP) to Central office and Field Offices

The Government Internship Program is part of the Kabataan 2000 program of the government. It was developed with the end goal of providing an opportunity for both out-of-school and in-school youths to a hands-on experience of working in various government agencies, which they could later use when they later decide to be part of the government workforce. This is likewise an opportunity for them to learn life skills in the workplace at the same time earn money to augment their school needs.

Office or Division:	Program Management Bureau - Sectoral Programs Division, Protective Services Division - Field Offices I - XII, CAR, CARAGA, NCR
Classification:	Simple
Type of Transaction:	G2G – Government to Government
Who may avail:	Filipino Youth (18 – 25 years of age)
CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
<i>A. Application as participants of the program</i>	
1. Duly accomplished Application Form	DSWD Central Office and Field Offices
2. Photocopy of PSA issued Birth Certificate of the Youth or any government issued ID indicating the date of birth – youth must be aged 18-25 years old.	Philippine Statistics Authority (PSA) Concerned Government Agencies
3. Recent School registration form or certification from the school indicating the recent year/semester of the applicant's school attendance.	School
4. Photocopy of income tax return (ITR) of parents/head of the family/guardian or Barangay Certificate of Indigency confirming that family is residing in the barangay.	Barangay or Concerned Office/s of the parents

CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
I. Pre-Implementation Phase				
<p>Prior to the submission of the application, a notice of acceptance of the applicant shall be cascaded with the deadline of the submission of the application form and other needed documents. (The announcement can be done during flag-raising ceremonies, through a press release and radio announcements. For the Field Office, a letter/notice of Acceptance of Applications will be sent to the identified LGU recipient.)</p>				
1. Application or Registration	1.1 Issuance of Applications forms 1.1.1 Issuance service sequence number 1.1.2 Encoding of the client's information in Spreadsheet)	None	10 minutes	<i>Social Welfare Officer IV</i> Community Based Services Section
2. Submit the required documents to the DSWD Central Office/Field Office	2.1 Screen the required documents its authenticity	None	1 day	<i>Social Welfare Officer IV</i> Community Based Services Section
3. Wait for the result of the Assessment of applications	3.1 Conduct table Assessment of the applications based on the qualifications.	None	2 days	<i>Social Welfare Officer IV</i> Community Based Services Section
4. Received the notification of qualified applicants for interview	4.1 Notify the qualified applicants for the Interview	None	1 day	<i>Social Welfare Officer IV</i> Community Based Services Section
5. Attend the interview at DSWD Central Office/Field Office	5.1 Conduct actual interviews with the applicants.	None	2 days	<i>Social Welfare Officer IV</i> Community Based Services Section

6. Wait for the notification on the status of your application	6.1 Final screen the applicants (All qualified applicants shall be notified of the next steps to take while the applicants who did not qualify shall still be notified about the status of their application)	None	1 day	<i>Social Welfare Officer IV</i> Community Based Services Section
II. Implementation Phase				
7. Attend Orientation	7.1 Conduct orientation with the selected participants about the GIP program)	None	1 day	<i>Social Welfare Officer IV</i> Community Based Services Section
8. Render service in the area of assignment	8.1 Assist and monitor the youth in their area of assignment	None	30 working days	<i>Social Welfare Officer IV</i> Community Based Services Section
9. Attend Capacity Building Activities	9. 1 Conduct capacity building activities	None	1 day	<i>Social Welfare Officer IV</i> Community Based Services Section
10. Receive stipend	10. 1 Provide stipend to the youth (Stipend is 75% of the current regional minimum wage rate)	None	1 day	<i>Social Welfare Officer IV</i> Community Based Services Section
III. Post-Implementation Phase				
11. Attend Program Evaluation Activity	11. Conduct program evaluation activity	None	1 day	<i>Social Welfare Officer IV</i> Community Based Services Section

TOTAL:	None	Pre-Implementation Phase - 7 Days	
		Implementation Phase - 33 Days	
		Post-Implementation Phase - 1 Day	

3. Implementation of the Supplementary Feeding Program

The enactment of the Republic Act 11037 or the Masustansyang Pagkain Para sa Batang Pilipino Act institutionalized the implementation of the Supplementary Feeding Program which is the provision of food on top of the regular meals to children ages 2-4 years old enrolled in Supervised Neighborhood Playgroup (SNP), 3-4 years old children enrolled in the Child Development Centers (CDC) and 5-year-old children not enrolled in DepEd but is enrolled in the CDCs.

Office or Division:	Protective Services Division Field Office I-XII, CARAGA, CAR, NCR, BARMM
Classification:	Highly Technical
Type of Transaction:	G2G-Government to Government
Who may avail:	Local Government Units
CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
Duly signed Memorandum of Agreement (MOA) or Memorandum of Understanding (MOU)	Local Government Unit (Office of the Mayor/ C/MSWDO)
Certified True Copy of Sangguniang Bayan Resolution	Local Government Unit (Office of the Mayor)

Duly signed Project Proposal	Local Government Unit (Office of the Mayor/ C/MSWDO)
Weight Monitoring Report (Form 3.A)	C/MSWDO (Child Development Center/ Child Development Worker)/ (Supervised Neighborhood Play/ Supervised Neighborhood Play Worker)
Master list of Beneficiaries (Form 2.A)	C/MSWDO (Child Development Center/ Child Development Worker)/ (Supervised Neighborhood Play/ Supervised Neighborhood Play Worker)
Master list of Child Development Centers (Form 2.B)	Local Government Unit (C/MSWDO)

****These documentary requirements are presented to the DSWD Field Office personnel.***

CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
<i>/ Social Preparation for the Implementation of SFP (LGU to Field Offices)</i>				
1. LGU to submit the required documents for the program inclusion per Day Care Centers/ Supervised Neighborhood Play	1.1 Receive and review the completeness of the documents submitted	None	3 days	<i>DSWD Field Office SFP Focal Person / Unit Head DSWD Field Office</i>
	1.2 Process the submitted documents for inclusion in the program beneficiaries	None	20 days	<i>DSWD Field Office SFP Focal Person/ Unit Head DSWD Field Office</i>

	1.4 Consolidate all the submitted master list with nutritional status for submission of monthly report to the Central Office	None	20 days	<i>DSWD Field Office SFP Focal Person/ Unit Head DSWD Field Office</i>
	1.5 Keep the document for data banking and comparison on the succeeding nutritional status/ improvement of the children beneficiaries			<i>DSWD Field Office SFP Focal Person/ Unit Head DSWD Field Office</i>
2. Comply with the necessary signatures /action needed for the processing of the documents.	2.1 Facilitate signing and Notarization of Memorandum of Understanding (MOU) between LGU and DSWD FO.	None	20 days	<i>DSWD Field Office SFP Focal Person/ Unit Head DSWD Field Office</i>
	2.2 Proceed with the processing of the procurement of commodities If TOF is allowed, review eligibility of LGU based on previous performances in program implementation and timely and complete liquidation.	None	20 days	<i>DSWD Field Office SFP Focal Person/ Unit Head DSWD Field Office</i>
	If LGU is eligible, facilitate signing and Notarization of Memorandum of Agreement (MOA) between LGU and DSWD FO.	None	20 days	<i>DSWD Field Office SFP Focal Person Regional Director Finance staff DSWD Field Office</i>

	2.3 Facilitate the processing and Distribution of available checks / ADA for the LGU.	None	20 days	DSWD Field Office Cash Section/Disbursing Officer DSWD Field Office
3.LGU to participate to the program orientation	3.1. Conduct program orientation/updates and reiterates necessary documents, proper accomplishment, and signatories for submission to the Field Office.	None	1 day per LGU/Province	DSWD Field Office SFP Focal / Unit Head DSWD Field Office
TOTAL		None	144 days	

Republic Act No. 9184 or Government Procurement Reform Act - Annex C (Recommended Earliest Possible Time and Maximum Period allowed for the Procurement of Goods and Services; Article 11, Section 37,38)
RA 7160, 54a – “The veto shall be communicated by the local chief executive concerned to the sanggunian within fifteen (15) days in the case of a province, and ten (10) days in the case of a city or a municipality; otherwise the ordinance shall be deemed approved as if he had signed it”

II. Creation of Cycle Menu and Supervision of Feeding Implementation

1. Assist in the Conduct of Market Research	1.1 Conduct market research of the most common and available food items in the community.	None	7days	DSWD Field Office SFP Focal / Unit Head
2. Participate in the creation of cycle menu	2.1 Solicit recommendation with LSWDOs/focal persons on Menu preference per province In times of COVID-19 pandemic and other similar emergencies,	None	1 day/per province	DSWD Field Office SFP Focal / Unit Head

	<p>conduct virtual meetings with provinces with capacity on network connection /gadgets</p> <p>2.1.1 Draft two-four-week cycle menu based on the market research conducted, budget and the agreed Menu preference of the focal persons per province following the 1/3 PDRI requirements of the children beneficiaries and/or DOST-FNRI Pinggang Pinoy for Kids..</p>			<p><i>DSWD Field Office SFP Focal / Unit Head</i></p>
3. Finalization of the Cycle menu	3.1 Submit the draft cycle menu for approval of the SFP Focal.	None	4 hours	<p><i>DSWD Field Office SFP Focal / Unit Head</i></p> <p><i>DSWD Field Office SFP fFocal / Unit Head</i></p>
	3.2 Approve the cycle menu for allocation in the purchase request.		4 hours	<p><i>DSWD Field Office SFP Focal / Unit Head</i></p>
	3.3 Prepare the Food Distribution Plan per Mun/City, Province, as basis in the allocation in the Purchase Request		20 days	<p><i>DSWD Field Office SFP Focal / Unit Head</i></p>

4. Implement the approved cycle menu	4.1 Distribute copy of the menu to the LGU SFP Focal Person for reference and implementation.	None	20 days	<i>DSWD Field Office SFP Focal / Unit Head</i>
5. Receive the delivery of food commodities and assist in the delivery of foods to the beneficiaries based on distribution plan	5.1 Monitor the delivery of food commodities to the implementing LGU	None	3 days	
	5.2 The FO shall monitor the feeding implementation of SFP by the LGUs based on the approved cycle menu, target beneficiaries and areas of implementation.		120 feeding days	<i>DSWD Field Office SFP Focal / Unit Head</i>
6. Submit the Accomplishment Report	6.1 The FO shall acknowledge and analyze the submitted accomplishment reports of LGUs (e.g. Physical, Narrative, Financial, Nutritional status reports) and provide technical assistance as needed.	None	7 days	<i>DSWD Field Office SFP Focal / Unit Head</i>
	6.2 The FO shall consolidate and evaluate the submitted reports of the LGUs for	None	20 days	<i>DSWD Field Office SFP Focal / Unit Head</i>

	endorsement to the Central Office			
	TOTAL	None	198 days and 8 hours	
<p>RA 11037, Section 4a – “...that the program shall include the provision of at least one (1) fortified meal for a period of not less than one hundred twenty (120) days in a year.</p>				
<p>III. Monitoring and Evaluation (Field Office to Local Government Unit)</p>				
1. Coordinate with the Field Office for technical assistance	<p>1.1 Prepare monitoring and technical assistance plan for the implementation of the current SFP cycle based on the result of the program review submitted by the LGUs.</p> <p>1.1.1 Field Office may conduct spot checks to assess and monitor the implementation (delivery/feeding/weighting, quality and quantity etc.).</p> <p>1.1.2 Notify the Local Government on the schedule of the actual visit and/or virtual provision of technical assistance</p> <p>1.1.3 Prepare the Travel Order and/or Virtual Link for the Technical Assistance</p>	None	<p>4 hours</p> <p>3 days per LGU</p> <p>1 day</p> <p>1 day</p>	<p><i>Focal Person/ Unit Head</i> DSWD Field Office</p> <p><i>DSWD Field Office SFP Focal / Unit Head</i></p> <p><i>DSWD Field Office SFP Focal / Unit Head</i></p>
	1.2 Provide technical assistance through either demo, actual observation of the procedure and / or		7 days	<i>Focal Person/ Unit Head</i> DSWD Field Office

	virtual provision of technical assistance ensuring LGUs compliance to EODB-ARTA requirements such as the SFP guidelines, among others.			
2. Provide feedback, issues and concerns on the SFP implementation	2.1 Discuss the salient findings and recommendations to the Local Chief Executive during the Exit Conference.		1 day	<i>DSWD Field Office SFP Focal / Unit Head</i>
	2.2 Prepare the Feedback Report and Confirmation Report to the LGU. 2.2.1 Approve the feedback report and confirmation report. Focal Person shall be responsible for any e revisions and other instructions in the feedback report and confirmation report. 2.2.2 Log the document number of the confirmation report in the DTS. 2.2.3 Endorse to Records Unit / Section.		2 Days and 10 minutes	<i>DSWD Field Office SFP Focal / Unit Head</i> <i>Regional Director</i> <i>Outgoing Administrative Staff</i> <i>Outgoing Administrative Staff</i>
3. Respond to Client Satisfaction Survey Form	3.1 Transmits the approved confirmation report to the LGU and request the LGU counterpart to respond to the Client Satisfaction Survey relative to the		c/o records unit	<i>Outgoing Administrative Staff /SFP</i>

	TA through a Google form			
	Total	None	15 days 4 hours and 10 minutes	

***For procurement process, kindly refer to Citizens Charter of Procurement Management Service/ Section**

4. PLHIV Referral for Care and Support Services

In compliance with Section 35 of the Implementing Rule and Regulations of the *Philippine AIDS Prevention and Control Act of 1998* or RA 8504, the DSWD has developed a referral system to assist Persons Living with HIV and AIDS in accessing available care and support services. The new *Philippine HIV and AIDS Policy Act* or RA 11166 also cites the use of the Department’s Referral Mechanism for various stakeholders to protect and promote the rights of PLHIVs and affected families.

This mechanism aims to ensure access of PLHIV to a quality and timely delivery of services and is also intended to facilitate coordination between and among service-providers.

Office or Division:	Field Office (Protective Services Division / Unit, Community-based Services Unit / Section
Classification:	Simple
Type of Transaction:	G2C - Government to Citizen
Who may avail:	Persons-living with HIV and their affected families

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
One (1) valid identification card of the client or person to be interviewed: <ul style="list-style-type: none"> ● PhilSys ID ● UMID ID, SSS, or GSIS ID ● Philhealth ID ● Driver’s License ● PRC ID ● OWWA ID ● DOLE ID ● PAG-IBIG ID ● Voters ID or Voter’s Certification\ ● Postal ID 	<ul style="list-style-type: none"> ● Philippine Statistics Authority ● Social Security System or Government Service Insurance System ● Philhealth ● Land Transportation Office ● Professional Regulation Commission ● Overseas Workers Welfare Administration ● Department of Labor and Employment ● Pag-Ibig Fund ● Commission on election

<ul style="list-style-type: none"> Philippine Passport NBI Clearance 4Ps ID PWD ID Solo Parent ID City or Municipal ID Barangay ID Office of Senior Citizen Affairs (OSCA) ID Police Clearance or any ID preferably with validity date, and picture and signature of the client in extreme justifiable circumstances, a Barangay Certification certifying the identity of the client may be presented in lieu of an ID Card 		<ul style="list-style-type: none"> Post Office Department of Foreign National Bureau of Investigation Department of Social Welfare and Development Local Government Unit Police Station Barangay Hall 		
Signed Authorization Letter (if applicable)		Beneficiary of Assistance except for those who do not have the capacity to act or below 18 years old		
Form 1: Intake Form		Referring Agency		
Informed Consent				
Form 2: Referral for Service		HIV Treatment Hub;		
Medical Certificate or Clinical Abstract		Designated HIV Treatment Facility		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Secure a queuing number	1.1 Provide client with queuing number	None	5 minutes	<i>DSWD Personnel (Administrative Staff)</i>
2. Present self and documents for assessment and review	2.1 Receive and review submitted documents 2.1.1 Check the client's record on existing database, e.g. Crisis	None	40 minutes	<i>Section Head Community-based Services Section</i>

	<p>Intervention Monitoring System, to check whether client had sought assistance within the last three (3) months</p> <p>If a client is eligible based on frequency and/or type of assistance last provided, the staff shall further assess documents presented</p> <p>If client is not eligible, staff shall provide reasons for non-eligibility and shall provide further instruction / information to client</p> <p>2.1.2 Conduct interview with client to further gather information and/or for clarification</p> <p>2.1.3 If necessary, coordinate with the receiving agency for validation</p>			
<p>3. Fill-out necessary fields in the prescribed forms</p>	<p>3.1 Handout copies of prescribed forms to client</p>	<p>None</p>	<p>20 minutes</p>	<p><i>Section Head</i> Community-based Services Section</p>

	3.2 Ask client to fill-out necessary fields and provide instructions			
4. Submit the accomplished forms	4.1 Collect accomplished forms	None	80 minutes	<i>Section Head Community-based Services Section</i>
	4.2 Review and completely accomplish forms			
	4.3 The DSWD Social Worker Officer shall determine the amount that is appropriate and responsive to the needs of the client			
	4.4 Prepare vouchers and other financial documents			
	4.5 Submit forms and supporting documents to the Authorized Approving Officer			
	4.5 Compile approved documents			
5. Client received assistance or any relevant documents for claiming of assistance (e.g. accomplished Form	5.1 Re-confirmation of client's identity	None	15 minutes	<i>Community-based Services Section Head</i>

3: referral for Service or stub)				
	<p>5.2 Releasing of assistance to client</p> <p>If outright cash, ask client to check the actual amount received</p> <p>If Guarantee Letter, advise client to review the correctness of the personal information reflected in the document</p> <p>If client shall be referred again to other office and/or agency, the social worker shall accomplish Form 3: Referral for Service.</p>			
6. Accomplish Client Satisfaction Survey from	<p>6.1 Issue Client Satisfaction Survey Form</p> <p>6.1.1 Collect accomplished form</p>	None	20 minutes	<i>Community-based Services Section Head</i>

	TOTAL	NONE	180 minutes or three (3) hours for Outright Cash One (1) day or 24 hours for a Guarantee Letter.	
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5. Procedure in the Implementation of the Social Pension for Indigent Senior Citizens (SPISC)

The Social Pension for Indigent Senior Citizens (SPISC) is a social protection scheme for the welfare of senior citizens in compliance with the Republic Act No. 9994 or the “Expanded Senior Citizens Act of 2010” which institutionalized social protection to senior citizens by providing additional government assistance to indigent senior citizens which aims to augment the daily subsistence and other medical needs of the eligible beneficiaries based on the eligibility criteria as mentioned below.

Office or Division	Program Management Bureau (PMB) - Older Persons Unit Regional Social Pension Unit (RSPU) in Field Offices I, II, III, IV-CALABARZON, IV-MIMAROPA, V, VI, VII, VIII, IX, X, XI, XII, CARAGA, CAR, NCR, and MSSD-BARMM
Classification	Highly Technical
Type of Transaction	G2G-Government to Government; G2C-Government to Citizen
Who may avail:	Indigent senior citizens who are: <ul style="list-style-type: none"> a) 60 years old and above indigent senior citizens who are frail, sickly, bedridden or with disability; b) No permanent source of income; c) No regular support from family or relatives; and d) No pension from GSIS, SSS, PVAO and other insurance agencies
CHECKLIST OF REQUIREMENTS	
WHERE TO SECURE	

<p>One (1) photocopy of the OSCA ID or any Valid Government-Issued ID indicating the birth date of the senior citizens such as but not limited to the following:</p> <ol style="list-style-type: none"> 1. PhilSys ID 2. Driver's License 3. Philhealth ID 4. Voter's ID 5. Postal ID 6. Federation ID <p><i>*The indigent senior citizen applicant is likewise encouraged to present the original copy of his/her OSCA ID or valid ID for further information verification.</i></p>	<p>OSCA at the Local Government Unit or any Government Agency issuing the listed identification cards.</p>
<p>One (1) original copy of the fully accomplished and signed Social Pension Application Form</p>	<p>The indigent senior citizen applicant shall inquire and/or submit the needed documentary requirements to the following:</p> <ol style="list-style-type: none"> 1. Barangay Senior Citizens Association (BSCA) 2. Office for Senior Citizens Affairs (OSCA) 3. Local Social Welfare and Development Office (LSWDO) 4. DSWD Field Office through the Regional Social Pension Unit (DSWD FO-RSPU) 5. DSWD Central Office through the Older Persons Unit under the Program Management Bureau (DSWD CO-OPU) <p>BSCA/ OSCA/ LSWDO/ DSWD FO-RSPU to provide one (1) copy of the Social Pension Application Form to the indigent senior citizen applicant.</p> <p><i>*no application is processed in the DSWD CO-OPU. All applications will be endorsed to the DSWD FO-RSPU.</i></p>

CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
I. APPLICATION AND PRESENTATION OF NECESSARY DOCUMENTARY REQUIREMENTS OF THE INDIGENT SENIOR CITIZEN TO THE SOCIAL PENSION PROGRAM				
<i>*the same client steps shall be applied to indigent senior citizens re-applying to the program due to possible previous removal or inactivity to the social pension.</i>				
A. INDIGENT SENIOR CITIZEN APPLIES FOR SOCPEN THROUGH EITHER OF THE FOLLOWING OFFICES LOCATED AT THEIR CITY/ MUNICIPALITY				
a. Barangay Senior Citizens Association (BSCA) b. Office for Senior Citizens Affairs (OSCA) c. Local Social Welfare and Development Office (LSWDO)				
<i>*As recommended, the LGU processes shall be excluded from this citizens' charter thus the LGUs shall prepare a Citizens' Charter to ensure accountability and responsiveness between the DSWD and LGUs. Nonetheless, it must be noted that SocPen application processing through the BSCA/OSCA/LSWDO is the most utilized service modality in the regions.</i>				
B. INDIGENT SENIOR CITIZEN APPLIES FOR SOCPEN THROUGH THE DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE - REGIONAL SOCIAL PENSION UNIT (DSWD FO-RSPU)				
1. The indigent senior citizen applicant goes to the DSWD FO-RSPU to apply for his/her possible inclusion in the Social Pension Program.	1.1.The DSWD FO-RSPU Focal/Staff is to provide a copy of the Social Pension Application Form to the Indigent Senior Citizens.	None	None	Division Chief (Social Welfare Officer IV or V) Protective Services Division
2. The indigent senior citizen applicant fills up and submits the accomplished Social Pension Program Application Form to the DSWD FO-RSPU	2.1.The DSWD FO-RSPU Focal/Staff shall assist the indigent senior citizen applicant in filling up the form and provide the necessary information to	None	30 minutes <i>*processing time for the indigent senior citizen to complete his/her presentation of interest to apply to</i>	Division Chief (Social Welfare Officer IV or V) Protective Services Division

	<p>the senior citizen regarding his application.</p> <p>2.1.1.The DSWD FO-RSPU Focal/Staff shall accept and verify the completeness of the accomplished application form together with one (1) original and/or photocopy of the OSCA ID or any valid government-issued ID indicating the birthdate of the senior citizen presented.</p> <p>2.1.2The DSWD FO-RSPU Focal/Staff shall notify and/or endorse the concerned LGUs for initial validation of applications such as confirmation of residence, etc. upon receipt of applications from walk-in clients.</p>		<p><i>SocPen at the RSPU.</i></p>	
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	<p>Note: The DSWD FO-RSPU Focal/Staff may provide one (1) photocopy of the received application form to the indigent senior citizen for record purposes.</p> <p><i>It is further recommended that the applicant presents his/her original copy of OSCA ID and/or any government-issued IDs for verification purposes.</i></p>			
C. INDIGENT SENIOR CITIZEN GOES TO THE DSWD CENTRAL OFFICE - OLDER PERSONS UNIT TO SIGNIFY INTEREST IN APPLYING TO SOC PEN FOR ENDORSEMENT TO THE DSWD FO - RSPU				
<p>1. The indigent senior citizen applicant goes to the DSWD CO-OPU to signify interest in applying to the Social Pension Program as a possible beneficiary.</p>	<p>1.1. The DSWD CO-OPU receives and interviews the indigent senior citizen applicant through walk-in, phone-in, and email inquiries to get the following information for referral to the appropriate Field Office:</p> <p>a. Name</p>	<p>None</p>	<p>30 minutes</p> <p><i>*processing</i></p>	<p><i>Sectoral Programs Division Chief under Program Management</i></p>

	<p>b. Age and Birthdate c. Address d. Contact Information e. Other pertinent details on the application</p> <p>Note: <i>There shall be no processing of program applications being done at the Central Office level.</i></p> <p><i>The RSPU shall conduct the necessary application procedures.</i></p> <p><i>All application requests received by the DSWD CO-OPU shall be officially communicated with the senior citizen's information to their respective DSWD FO-RSPU for action.</i></p> <p><i>It is further recommended that the applicant presents his/her original copy of OSCA ID and/or any</i></p>		<p><i>time for the indigent senior citizen to complete his/her presentation of interest to apply to SocPen at the DSWD CO</i></p>	<p><i>Bureau</i> <i>(Social Welfare Office IV or V)</i></p>
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	<i>government-issued IDs for verification purposes.</i>			
II. THE INDIGENT SENIOR CITIZEN APPLICANTS WILL BE SUBJECTED FOR VALIDATION AND ASSESSMENT BASED ON THE PROGRAM CRITERIA				
2. The indigent senior citizen applicant undergoes validation and assessment to determine if he/she is eligible for the social pension.	<p>2.1.DSWD FO-RSPU Focal/ Staff shall schedule and inform through a written letter and/or other tangible means of communication such as email/ text message, etc. the OSCA/ LSWDO on the conduct of validation and assessment based on either/or of the following received consolidated and certified list from the LSWDO/ walk-in applicants/ referrals from different stakeholders to the RSPU, as follows:</p> <p>a. List of potential beneficiarie</p>	None	1 hour <i>*maximum processing for the conduct of the interviews during validation per applicant.</i>	<p><i>Division Chief (Social Welfare Officer IV or V) Protective Services Division</i></p> <p><i>OSCA Head/ Representative</i></p> <p><i>LSWDO Head/ Representative</i></p>

	<p>s - new applications</p> <p>b. List of potential beneficiaries</p> <p>s - re-application (if any)</p> <p>c. List of delisted and replacement beneficiaries for inclusion in the beneficiaries to be validated/ re-validated by the RSPU.</p>			
	<p>2.2DSWD FO-RSPU Focal/ Staff shall take the lead in the conduct of the validation of the indigent senior citizen applicants, validating the information provided, using the General Intake Sheet (GIS) to determine the eligibility to the program.</p> <p>2.2.1. Assessment of</p>			

	<p>the beneficiary will be written in the General Intake Sheet (GIS) or the Social Pension Beneficiary Update Form (SPBUF) and shall be the basis for the final list of beneficiaries to be encoded in the Social Pension Information System (SPIS) and endorsed for cross-matching to the DSWD-OPU.</p> <p>2.2.2. The LSWDO shall also submit the list of delisted/replacement SocPen beneficiaries for validation and assessment.</p> <p><i>Note: Validation and assessment of potential beneficiaries shall be done through an interview during the home visit.</i></p>			
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III. THE SOCIAL PENSION BENEFICIARY IS NOTIFIED, GOES TO THE PAYOUT VENUE AND RECEIVES HIS/ HER STIPEND

<p>3. The SocPen beneficiary is notified of his/ her qualification to the program.</p>	<p>3.1 The DSWD FO-RSPU Focal/ Staff shall endorse to the OSCA/LSWD O the approved list of SocPen beneficiaries. The OSCA Head shall then notify the senior citizen through a written letter and/or other tangible means of communication such as email/ text message, etc. of his/her inclusion as a beneficiary of the program.</p>	<p>None</p>	<p>None</p>	<p><i>Division Chief (Social Welfare Officer IV or V) Protective Services Division</i></p> <p><i>OSCA Head/ Representative</i></p> <p><i>LSWDO Head/ Representative</i></p>
<p>4. Appear during the payout schedule</p> <p>a. Present the original and/or photocopy copy of his/her OSCA ID or any valid government-issued ID/federatio</p>	<p>4.1 The DSWD FO-RSPU Focal/ Staff and/or the LGU shall conduct a brief orientation to the SocPen beneficiaries and/or their authorized representatives on the</p>	<p>None</p>	<p>12 hours</p> <p><i>*maximum processing time a social pension beneficiary undergoes in a payout as it</i></p>	<p><i>Division Chief (Social Welfare Officer IV or V) Protective Services Division</i></p> <p><i>Identified DSWD or LGU SDOs (*positions of assigned SDO shall depend on the FOs and LGUs)</i></p>

<p>n ID indicating his/her date of birth.</p> <p>In cases of SocPen beneficiary who cannot personally appear at the payout venue, S/he may designate his/her authorized representative and shall present and submit the original and photocopy of the following requirements:</p> <ol style="list-style-type: none"> a. Authorized representative's valid government-issued ID or any valid certificate such as birth certificate, etc. b. SocPen beneficiary's OSCA ID or any valid government-issued ID. c. Authorization/ certification letter from the beneficiary 	<p>procedure of the program.</p> <p>4.1.1 The DSWD FO SDOs/ LGU SDOs shall ensure the completeness and authenticity of the presented requirements by the SocPen beneficiary before releasing the stipend.</p>		<p><i>depends on the number of SocPen beneficiaries present at the payout to receive his/her stipend.</i></p> <p><i>** Please note that the payout for one barangay is a whole-day activity and may take up to 5 days for the whole LGU.</i></p>	<p><i>BSCA Head/ Representative</i></p> <p><i>OSCA Head/ Representative</i></p> <p><i>LSWDO Head/ Representative</i></p>
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<p>indicating the name of the authorized representative and the reason/s of inability to personally claim his/her stipend at the time of the payout.</p>				
IV. FILLING OUT OF THE CLIENT SATISFACTION MEASUREMENT FORM				
<p>5. The SocPen beneficiary or his/her authorized representative shall accomplish the Client Satisfaction Measurement Form (CSMF) to rate the services provided by the DSWD.</p> <p>The accomplished CSMF shall be submitted to the DSWD FO-RSPU Focal/Staff.</p>	<p>5.1 The DSWD FO-RSPU Focal/Staff to assist the SocPen beneficiary or his/her authorized representative in the accomplishment of the CSMF.</p> <p>5.1.1 The DSWD FO-RSPU Focal/Staff shall ensure confidentiality and proper consolidation of the CSMF for subsequent submission to the CART Secretariat as MOVs.</p>	<p>None</p>	<p>5 minutes</p>	<p><i>Division Chief (Social Welfare Officer IV or V) Protective Services Division</i></p>

	TOTAL:	None	<p>13 hours and 40 minutes for the total processing time a SocPen Beneficiary and/or his/her authorized representative undergoes from application, validation, notification, payout, and accomplishment of CSMF regardless of where s/he applies.</p> <p>*Processing time depends on the number of beneficiaries per Barangay, per LGU, and the output capability of SDOs.</p>
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NOTE: This Citizens' Charter (CC) is limited to the DSWD processes involving the client - the indigent senior citizen applicant and the SocPen beneficiaries. The CC shall cover the following procedures, as follows: (1) application and presentation of documents of the indigent senior citizen, (2) participation of the indigent senior citizen in the validation and assessment, (3) notification and attendance of the SocPen beneficiary to the cash payout through the DSWD or LGUs under TOF, (4) Filling out of the CSMF of the SocPen Beneficiaries or his/her authorized representative.

Other DSWD processes not directly involving the client shall be separated and included in the program's Standard Operating Procedures. The processing of eligibility and release of cash advances of the social pension payment is a separate process being done by the DSWD Field Office in coordination with the concerned LGUs.

The SPISC is currently implementing two modes of payments, (a) Cash Payment through identified SDOs and (2) Transfer of funds to LGUs, hence, there may be differences in the turnaround/processing time. The SocPen Team needs staff augmentation from other programs/units for the conduct of simultaneous pay-outs considering the huge number of beneficiaries per region. It is further noted that the program has no plantilla personnel hence, the pay-out depends on the number of SDOs of other programs/units who are available to handle the social pension cash advances.

The Turnaround/ Processing time depends on the social pension beneficiary's capacity, availability of the DSWD Field Office identified SDOs, schedules of payout, number of social pension beneficiaries present at the conduct of the payout, and other geographical location/ logistical requirements as agreed upon by the FOs and LGUs.

6. Provision of Assistance to Persons Living with HIV (PLHIVs)

As part of the DSWD’s psychosocial care and support services for persons living with HIV (PLHIV) and their affected families and in accordance with Section 36 of RA 11166, the Department, through its Field Offices (FOs) provides economic assistance for education, livelihood, burial/funeral, transportation, medical, and food. These forms of assistance are meant for individuals and families of PLHIV in need of social welfare and development interventions.

The direct provision of these assistance aims to mitigate the impact of HIV and AIDS on affected individuals and their families, assuring their well-being and contributing to the overall response of the national government to HIV and AIDS

Office or Division:	Protective Service Division Field Office I-XII, CARAGA, CAR, and NCR	
Classification:	Simple	
Type of Transaction:	G2C- Government to Citizen	
Who may avail:	People-living with HIV (PLHIVs) and their affected families	
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE
One (1) valid identification card of the client/ person to be interviewed;		
<ul style="list-style-type: none"> ● PhilSys ID 		Philippine Statistics Authority
<ul style="list-style-type: none"> ● UMID ID, SSS or GSIS ID 		Social Security System or Government Service Insurance System
<ul style="list-style-type: none"> ● Philhealth ID 		Philhealth
<ul style="list-style-type: none"> ● Driver’s License 		Land Transportation Office
<ul style="list-style-type: none"> ● PRC ID 		Professional Regulation Commission
<ul style="list-style-type: none"> ● OWWA ID 		Overseas Workers Welfare Administration
<ul style="list-style-type: none"> ● DOLE ID 		Department of Labor and Employment
<ul style="list-style-type: none"> ● PAG-IBIG ID 		Pag-IBIG Fund
<ul style="list-style-type: none"> ● Voter’s ID or Voter’s Certification 		Commission on Election
<ul style="list-style-type: none"> ● Postal ID 		Post Office
<ul style="list-style-type: none"> ● Philippine Passport 		Department of Foreign Affairs

<ul style="list-style-type: none"> • NBI Clearance 	National Bureau of Investigation
<ul style="list-style-type: none"> • 4Ps ID 	Department of Social Welfare and Development
<ul style="list-style-type: none"> • PWD ID 	Local Government Unit
<ul style="list-style-type: none"> • Solo Parent ID 	Local Government Unit
<ul style="list-style-type: none"> • City or Municipal ID 	Local Government Unit
<ul style="list-style-type: none"> • Barangay ID 	Local Government Unit
<ul style="list-style-type: none"> • Office of Senior Citizen Affairs (OSCA ID) 	Local Government Unit
<ul style="list-style-type: none"> • Police Clearance 	Police Station
<ul style="list-style-type: none"> • or any ID preferably with validity date, and picture and signature of the client. 	Barangay Hall
In extremely justifiable circumstances, a Barangay Certification certifying the identity of the client may be presented in lieu of an Identification Card.	Barangay Hall
Signed Authorization Letter (if applicable)	Beneficiary of Assistance except for those who do not have the capacity to act or below 18 years old
Medical Abstract or Referral Letter or Accomplished DSWD Form Three (3)	<ul style="list-style-type: none"> • Designated Treatment Hub / HIV Primary Care Facility; • Local Government Unit
TRANSPORTATION ASSISTANCE	
1. Original and one (1) photocopy of supporting document/s such as, but are not limited to, Medical Certificate, Death Certificate, and/or Court Order or Subpoena	<ul style="list-style-type: none"> • Police Station - Police Blotter; • Hospitals or Clinic - Medical Abstract; • Court - Court Order or Subpoena; and • Civil Registry - Death Certificate.
MEDICAL ASSISTANCE FOR HOSPITAL BILL	

<p>1. One (1) Original and/or Certified True Copy of Medical Certificate or Clinical Abstract or Discharge Summary or <i>Alagang</i> issued within three (3) months and with the following information: (i) final diagnosis; and (ii) complete name, license number and signature of the Physician</p>	<p>Medical records of the Hospital or Clinic or the Attending Physician</p>
<p>2. One (1) original and one (1) photocopy of Hospital Bill or Statement of Account (outstanding balance) with the complete name and signature of the Billing Clerk; or Certificate of Balance and Promissory Note signed either by the Credit and Collection Officer or Billing Clerk.</p>	<ul style="list-style-type: none"> • Statement of Account - Billing Office of the hospital • Certificate of Balance and Promissory Note - Credit and Collection Office
<p>3. One(1) original copy of Social Case Study Report or Case Summary.</p>	<p>Registered Social Worker, whether from public or private practice, from any of the following:</p> <ul style="list-style-type: none"> • Department of Social Welfare and Development; • Local Social Welfare and Development Office; • Non-Government Organization; or • Medical Social Service.
MEDICAL ASSISTANCE FOR MEDICINE OR ASSISTIVE DEVICE	
<p>1. One (1) original and/or Certified True Copy of Medical Certificate or Clinical Abstract or Discharge Summary or <i>Alagang</i> issued within three (3) months and with the following information: (i) final diagnosis; and (ii) complete name, license number and signature of the Physician.</p>	<p>Medical records of the Hospital or Clinic of the Attending Physician</p>
<p>2. One (1) original and one (1) photocopy of prescription issued within three (3) months and with the following information: (i) date of issuance; and (ii) complete name, license number and signature of the Physician.</p>	<p>Attending Physician from a hospital or clinic.</p>

If the amount of assistance being requested exceeds PhP10,000.00, the following shall be required as additional documentary requirements	
1. One (1) original and one (1) photocopy of the Quotation of Medicine or Assistive Device	Service Provider
2. One(1) original copy of Social Case Study Report or Case Summary.	Registered Social Worker, whether from public or private practice, from any of the following: <ul style="list-style-type: none"> • Department of Social Welfare and Development; • Local Social Welfare and Development Office; • Non-Government Organization; or • Medical Social Service
MEDICAL ASSISTANCE FOR LABORATORY	
1. One (1) original and/or Certified True Copy of Medical Certificate or Clinical Abstract or Discharge Summary or <i>Alagang</i> issued within three (3) months and with the following information: (i) final diagnosis; and (ii) complete name, license number and signature of the Physician.	Attending Physician or from Medical Records of the hospital or clinic.
2. One (1) original and/or one(1) Certified True Copy of Social Case Study Report or Case Summary.	Registered Social Worker, whether from public or private practice, from any of the following: <ul style="list-style-type: none"> • Department of Social Welfare and Development; • Local Social Welfare and Development Office; • Non-Government Organization; or • Medical Social Service.
If the amount of assistance being requested exceeds PhP10,000.00, the following shall be required as additional requirements	
1. One(1) original and/or photocopy of the Quotation of Laboratory)	Service Provider
2. One(1) original copy of Social Case Study Report or Case Summary.	Registered Social Worker, whether from public or private practice, from any of the following: <ul style="list-style-type: none"> • Department of Social Welfare and Development;

	<ul style="list-style-type: none"> Local Social Welfare and Development Office; Non-Government Organization; or Medical Social Service.
MEDICAL ASSISTANCE FOR LABORATORY	
1. One (1) original and/or Certified True Copy of Medical Certificate or Clinical Abstract or Discharge Summary or <i>Alagang</i> issued within three (3) months and with the following information: (i) final diagnosis; and (ii) complete name, license number and signature of the Physician	Attending Physician or from Medical Records of the hospital or clinic.
2. One (1) original and one (1) photocopy of laboratory requests or laboratory protocol or Doctor's Order with name, license number, and signature of the Physician	Attending Physician from a hospital or clinic
3. One (1) original and/or one(1) Certified True Copy of Social Case Study Report or Case Summary.	Registered Social Worker, whether from public or private practice, from any of the following: <ul style="list-style-type: none"> Department of Social Welfare and Development; Local Social Welfare and Development Office; Non-Government Organization; or Medical Social Service.
If the amount of assistance being requested exceeds PhP10,000.00, the following shall be required as additional requirements	
1. One(1) original and/or photocopy of the Quotation of Laboratory	Service Provider
2. One (1) original and/or one(1) Certified True Copy of Social Case Study Report or Case Summary. (1 Original or Photocopy)	Registered Social Worker in public or private practice. <ul style="list-style-type: none"> DSWD LSWDO NGO Medical Social Service
FUNERAL ASSISTANCE FOR FUNERAL BILL	

1. One (1) original and/or one(1) Certified True Copy of Death Certificate or Certification from the Tribal Chieftain	City or Municipal Hall (Civil Registry Office), Hospital, Funeral Parlor, Tribal Chieftain or Imam
1. One (1) original copy of Promissory Note or Certificate of Balance or Statement of Account	Authorized staff of the Funeral Parlor or Memorial Chapel
2. One (1) original and/or Photocopy of Funeral Contract	City or Municipal Hall
EDUCATIONAL ASSISTANCE	
1. One (1) original and/or photocopy of Validated School ID and Valid I.D	School Registrar where the beneficiary is enrolled
1. One (1) original and/or photocopy of any of the following: a. Enrolment Assessment Form; or b. Certificate of Enrolment; or c. Registration; or d. Statement of Account	School Registrar or Concerned Office where the beneficiary is enrolled
FOOD ASSISTANCE	
1. One (1) original and/or photocopy of Barangay Certificate or Residency or Certificate of Indigency or Certificate that the client is in need of assistance may be required or medical document as proof that the beneficiary is admitted	<ul style="list-style-type: none"> • Barangay Hall where the client is presently residing • Hospital where the beneficiary is currently admitted
CASH RELIEF ASSISTANCE	
Depending on the circumstances: a. For Fire Victims: One (1) original and/or photocopy of Police Report or Bureau of Fire Protection Report from the Bureau of Fire; b. For Distressed OFs: One (1) original and/or photocopy of Passport, Travel Document/s, certification from OWWA or the Barangay;	<ul style="list-style-type: none"> • Bureau of Fire or PNP • Overseas Workers Welfare Administration or Department of Migrant Workers or Barangay • Local Social Welfare and Development Office or other social welfare agencies

<p>c. For Rescued Client: One (1) original and/or photocopy of Certification from a social worker or Case manager from rescued clients.</p> <p>d. For victims of Online Sexual Exploitation: One (1) original and/or photocopy of Police Blotter and social worker’s certification for the victims of online sexual exploitation of children</p> <p>e. For Locally stranded individuals (LSI): LSI without valid IDs – One (1) original and/or photocopy of the Medical Certificate or the Travel Authority issued by the Philippine National Police will suffice and be accepted to prove his or her identity.</p>	<ul style="list-style-type: none"> ● Local Social Welfare and Development Office or other social welfare agencies ● Police Station - Police Blotter ● Hospital or Clinic - Medical Certificate signed by the Registered Physician 			
<p>For all other incidents:</p> <p>1. One (1) original and/or photocopy of any of the following: Barangay Certificate of Residency; or Certificate of Indigency; or Certificate of the Client is in Need of Assistance as well as other documents from legal authorities or regulating agencies, as may be applicable such as but not limited to Police Report or Blotter, Spot report from the AFP or PNP, Joint AFP-PNP Intelligence Committee (JAPIC) certificate, Certification of death, Disaster Assistance Family Access Card (DAFAC); Medico-legal certification</p>	<ul style="list-style-type: none"> ● Barangay Hall where the client is presently residing ● Police Station ● Armed Forces of the Philippines or Philippine National Police ● Office of the Civil Registry ● Certificate from the Local Disaster Risk Management Office; <i>or</i> ● Local Government Unit ● Hospital or Clinic signed by Licensed Physician 			
<p>CLIENT STEPS</p>	<p>AGENCY ACTIONS</p>	<p>FEES TO BE PAID</p>	<p>PROCESSING TIME</p>	<p>PERSON RESPONSIBLE</p>

1. Secure a queuing number	1.1 Provide client with queuing number	None	5 minutes	<i>Section Head</i> Community Based Services Section (CBSS)
2. Present self and documents for assessment	2.1 Conduct initial interview for assessment	None	40 minutes	<i>Section Head</i> Community Based Services Section (CBSS)
	<p>2.1.1 Check the client's record to the existing database – e.g Crisis Intervention Monitoring System, to check whether the client had sought assistance within the last three (3) months.</p> <p>If a client is eligible (based on frequency and/or type of assistance last provided), the staff shall further assess documents presented.</p> <p>If a client is not eligible, the staff shall provide the reasons for non-eligibility and shall further provide further instruction / information.</p> <p>2.1.2 Check the documents presented by the client.</p>			

	<p>If documents are complete and valid, the client will be advised to fill-out necessary forms and submit documents pertinent to their request.</p> <p>If supporting documents are incomplete and non-compliant, provide a checklist.</p> <p>2.1.3 If necessary, coordinate with the client's designated treatment hub or LGU to further verify validity of documents presented</p>			
<p>3 Fill-out necessary fields in the prescribed forms</p>	<p>3.1 Handout copies of prescribed forms to client</p> <p>3.1.1 Ask client to fill-out the necessary fields in the prescribed forms</p>	<p>None</p>	<p>20 minutes</p>	<p><i>Section Head Community Based Services Section (CBSS)</i></p>

<p>4. Submit accomplished forms and required documents. If necessary, attend interview for further clarification.</p>	<p>4.1 Collect the accomplished forms and documentary requirements from client</p> <p>4.1.1 Verify the submitted documents for veracity, consistency, and authenticity.</p> <p>4.1.2 If necessary, conduct interviews with the client and; or additional coordination with treatment hubs, LGUs, and or the referring agency.</p> <p>4.1.3 The DSWD Social Welfare Officer (SWO) shall determine the amount that is appropriate and responsive to the needs of the client.</p> <p>4.1.4 Preparation of vouchers and financial documents.</p> <p>4.1.5 Forward the Client's Document to the Authorized Approving Officer.</p> <p>4.1.6 Compile the approved</p>	<p>None</p>	<p>80 minutes</p>	<p><i>Section Head Community Based Services Section (CBSS)</i></p>
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	documents of the client.			
5. Receive assistance	<p>5.1 Confirmation of client's identity;</p> <p>5.1.1 Releasing of actual assistance to client;</p> <p>5.1.2 Releasing of actual assistance to client;</p> <p>If through outright cash, ask client to check the actual amount received;</p> <p>If through Guarantee Letter, advise client to review the correctness of the personal information reflected in the document.</p>	None	15 minutes	Section Head Community Based Services Section (CBSS)
6. Accomplish Client Satisfaction Measurement Survey	6.1 Provide a copy of the Client Satisfaction Measurement Survey;	None	20 minutes	Section Head Community Based Services Section (CBSS)

	6.2 Collect accomplished Client Satisfaction Measurement Survey			
TOTAL		None	180 minutes or three (3) hours for Outright Cash One (1) day or 24 hours for a Guarantee Letter.	

7. Provision of Assistance to Solo Parent

Solo parents are those who are left alone with the responsibility of rearing their children regardless of marital status and based on National Statistics Office (NSO) data, there are about 14 million solo parents in the Philippines as of 2015. The increasing number of solo parents has led the national government to pass Republic Act No. 8972 or the Solo Parents' Welfare Act of 2000, which was promulgated on November 7, 2000. On 04 June 2022, the Republic Act No. 11861 (RA 11861) or the Expanded Solo Parents Welfare Act lapsed into law and its Revised Implementing Rules and Regulations took effect on 01 November 2022. The passage of RA 11861 expanded the benefits of the solo parents, promotes the rights of Filipino solo parents and ensures that they can receive adequate social protection programs from the government.

RA 11861 directs the Department of Social Welfare and Development (DSWD), in coordination with other agencies to develop a "comprehensive package" of social protection services for solo parents and their families which includes livelihood opportunities, legal advice and assistance, counseling services, parent effectiveness services, and stress debriefing, among others, regardless of financial status.

DSWD is mandated to protect and promote the welfare of the disadvantaged group including the solo parents, and provide technical assistance to partner stakeholders (National Government, Local Government Unit, and Civil Society Organizations). Any solo

parent whose income in the place of residence is equal to or below the poverty threshold as set by the PSA and subject to the assessment.

Office or Division:	Community Based Service Section	
Classification:	Simple	
Type of Transaction:	G2C – Government to Client	
Who may avail:	REGISTERED SOLO PARENT	
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE
1. Valid Solo Parent Identification Card		Local Government Unit

CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Visit the Field Office for assistance	1. The DSWD office Security Guard/Public Assistance and Complaints Desk (PACD) Officer shall direct the client to the Field Office (FO)/Social Welfare and Development Team (SWADT) social worker or solo parent focal person.	None	0 minute	<i>Division Chief</i> Protective Services Division
2. Attend Interview for assessment of needs	2.1 FO / SWADT social worker / Focal Person shall validate the Solo Parent Identification Card (SPIC) of the client. 2.1.1 Interview the client and fill-out the general intake sheet and indicate recommendations based on assessed needs	None	10 minutes	<i>Head</i> Community Based Service Section

3. Attend psychological intervention, psychological first aid and/or counseling	3.1 FO / SWADT social worker / Focal Person shall provide psychological intervention, psychological first aid and/or counseling based on their solo parent concerns. Recommendation may be provided to help in the needs of the family.	None	30 minutes	<i>Division Chief</i> Protective Services Division or <i>Head</i> Community Based Service Section
	<p> If no further assistance is to be provided, the client shall accomplish the Client Satisfaction Measurement Form (CSMF) and return the form to the social worker before leaving.</p> <p> 3.1.1 FO / SWADT social worker / Focal Person shall encode the client's information in the caseload inventory of solo parents provided with assistance </p>	None	5 minutes	<i>Division Chief</i> Protective Services Division or <i>Head</i> Community Based Service Section
4. Preparation of referral / endorsement for Assistance to Individuals in Crisis Situation (AICS) or Sustainable Livelihood Program (SLP) or to another office or agency if the	<p> 4.1 Preparation of referral / endorsement for Assistance to Individuals in Crisis Situation (AICS) or Sustainable Livelihood Program (SLP) or to another office or agency if the need of the client cannot be met by the DSWD. </p> <p> For AICS, FO / SWADT social worker / Focal Person shall provide a referral or endorsement letter to CID / CIS / SWADT and fill-out the General Intake Sheet </p>	None	40 minutes	<i>Division Chief</i> Protective Services Division or <i>Head</i> Community Based Service Section

<p>need of the client cannot be met by the DSWD.</p>	<p>For livelihood assistance, FO / SWADT social worker / Focal Person shall provide a referral or endorsement letter to SLP for possible provision of assistance.</p> <p>For other agency/ies, FO / SWADT social worker / Focal Person to provide a referral or endorsement letter to appropriate agency/ies.</p>			
	<p>4.2. Referral or endorsement letter for approval of Division Chief, Bureau/Regional Director or COMbased Section Head / PSD Chief in SWADT.</p>	<p>None</p>	<p>2 days</p>	<p><i>Bureau Director</i></p>
<p>5. Receive the referral/ endorsement letter</p>	<p>5. Send the referral / endorsement letter to appropriate agency/ies</p>	<p>None</p>	<p>5 minutes</p>	<p><i>Division Chief Protective Services Division</i></p>
<p>TOTAL</p>		<p>2 working days, 90 minutes</p>		

8. Provision of Assistance under the Recovery and Reintegration Program for Trafficked Persons (RRPTP)

The RRPTP is a comprehensive program that ensures adequate recovery and reintegration services provided to trafficked persons. It utilizes a multi-sectoral approach and delivers a complete package of services that will enhance the psychosocial, social, and economic needs of the clients, the families, and the communities where the trafficked persons will be eventually reintegrated. It also improves community-based systems and mechanisms that ensure the recovery of the victim-survivors and prevents other family and community members from becoming victims of trafficking.

Office or Division:	Central Office - Sectoral Programs Division Field Office I-XII, CARAGA, CAR, NCR
Classification:	Highly Technical
Type of Transaction:	G2C- Government to Citizens
Who may avail:	<ol style="list-style-type: none"> 1. Victim-survivor of trafficking 2. Families of the victim-survivor of trafficking. 3. Witnesses of cases of human trafficking. 4. Communities with incidence of human trafficking.
CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
Case Management	
Travel document (for Repatriated TIP Victims) (1 Photocopy) Valid ID (1 Photocopy) Social Case Study Report	Department of Foreign Affairs / Philippine Embassy (for Repatriated TIP Victims)
Medical Assistance	
Clinical Abstract / Medical Certificate with signature and license number of the attending physician (issued within three months) (1 Original and 1 Photocopy) Hospital Bill (for payment of hospital bill) or Prescription (for medicines) or Laboratory requests (for procedures). Barangay Certificate of Residency and Valid ID for the client	Hospital or health facility where the client is admitted or seen (Clinical Abstract and Hospital Bill) Barangay Hall (Barangay Certificate) Government Institutions (Valid ID)

Educational Assistance	
School registration and/ or certificate of enrolment Statement of Account for tertiary education Valid school ID Valid ID of the parent/ guardian	School where the client is enrolled (School Registration, Certificate of Enrolment, Statement of Account) Government Institutions (Valid ID)
Skills Training	
Official receipt from the training school (TESDA/ CHED accredited training school. (1 Original and 1 Photocopy) Valid ID	TESDA / accredited training school where the client is enrolled Government Institutions (Valid ID)
Financial Assistance for Employment (e.g. driver's license, NBI and police clearance, Medical Certificate etc.)	
Contract of Employment or any similar document which indicates that they are hired Valid ID (1 Original and 1 Photocopy)	Employer of the client Government Institutions (Valid ID)
Financial Assistance for Livelihood	
1. Result of the Handa Ka Na Bang Magnegosyo? The client score's must be 75 and above in order to be eligible for the livelihood Program, to determine the preparedness of the client to start their business. Re-assessment will be conducted to clients who will have a score of 74 and below or they may be considered to avail financial assistance for employment. 2. Project Proposal. They may write using their vernacular or local dialect. They may be assisted by the social worker in preparation of the said proposal. 3. Valid ID (1 Original and 1 Photocopy)	DSWD Field Offices Government Institutions (Valid ID)

4. Social Case Study Report	DSWD Field Office or Local Social Welfare and Development Office
Logistical Support During and Post-Rescue Operation of Victim-survivors of Trafficking	
No Documents need.	DSWD Field Offices -Victim-survivors of trafficking during rescue operation. Social workers are highly needed to provide psychosocial counseling and assist victim-survivors of trafficking all throughout the process from recovery to reintegration.
Provision of Temporary Shelter	
3. Referral Letter from the Social Worker (1 Original and 1 Photocopy)	DSWD Field Offices -Victim-survivors of trafficking may be placed in DSWD run/ registered, licensed and accredited residential care facilities for protective custody.
Support for Victim-survivors/ Witness and Transportation Assistance	
Valid ID Social Case Study Report	Government Institutions (Valid ID) DSWD Field Offices

CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. The victim survivors of trafficking may visit the DSWD Field/ Regional Office or Rescued by Social Worker	1.1 Interview of the client 1.1.1 Provide Psychosocial Counseling 1.1.2 Conduct Assessment If the Client needs Temporary Shelter refer to Residential Care Facility.	None	2 Hours	<i>Community Based Services Section Head/ Social Welfare Officer III</i> Protect Services Division <i>Community Based Services Section Head/ Social Welfare Officer III</i> Protect Services Division

	<p>1.1.3 The Social Worker shall provide a list of documentary requirements depending on the assistance to be provided.</p> <p>1.1.4 Refer to the list of requirements.</p>			
2. Submit Documentary Requirement for the service/s to be availed	<p>2.1 Screening of the submitted documents (Note: Given all requirements are submitted by the client)</p> <p>2.1.1 For livelihood assistance, the RRPTP Social Worker shall forward the documents to the Sustainable Livelihood Program for further assessment.</p>	None	10 minutes	<p><i>Community Based Services Section Head/ Social Welfare Officer III</i> Protect Services Division</p> <p><i>Sustainable Livelihood Program Section Head and Community Based Services Section Head/ Social Welfare Officer III</i> Protect Services Division</p>
	<p>2.2 Processing of the assistance being sought;</p> <p>a. Preparation of Voucher (if financial related)</p> <p>b. Social Case Study Report</p> <p>c. Preparation of referral letter</p>	None	7 Days	<p><i>Community Based Services Section Head/ Social Welfare Officer III</i> Protect Services Division</p>

	(if needs other program assistance)			
	2.3 PSU/ CBU Division Chief and Budget Officer recommend the provision of assistance for approval of the Regional Director.	None	3 working days	<i>Community Based Services Section Head/ Social Welfare Officer III</i> Protect Services Division
	2.4 The Regional Director shall approve the provision of assistance to the victim-survivors of trafficking.	None	2 working days	<i>Regional Director</i>
	2.5 Releasing of the assistance to client (Cash or Non-Cash)	None	2 working days	<i>Cash Section Chief</i> Financial Management Division-Cash Section
3. Accomplish Client Satisfaction Measurement Survey (CSMS)	3.1 RRPTP Social Worker shall provide the client the copy of the CSMS to provide feedback regarding the service received.	None	5 minutes	<i>Community Based Services Section Head/ Social Welfare Officer III</i>
	Total	None	For Temporary Shelter -2 hours	
	Total	None	For Livelihood Assistance - 12 Days	
	Total	None	For other Assistance - 5 Days	

9. Provision of Centenarian Gifts to Centenarian

Republic Act No. 10868 or the Centenarians Act of 2016 gives due recognition to Filipino citizens, both in the Philippines and abroad, who reached the age of 100 years old. The Act mandated the Department to provide the centenarian benefit of Php100,000.00, Letter of Felicitation signed by the President of the Philippines for the living centenarians and Posthumous Plaque of Recognition to the deceased centenarians, at the national level

Office or Division:	Program Management Bureau – Sectoral Programs Division Field Offices I-XII, CARAGA, CAR, NCR and MSSD-BARMM
Classification:	Complex
Type of Transaction:	G2C-Government to Citizen
Who may avail:	All Filipino citizens who reached the age of 100 years old
CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
For Living Centenarians: <i>(One original or one certified true copy)</i>	
Birth certificate	Philippine Statistics Authority (PSA) or Local Civil Registrar (LCR)
Philippine Passport	Department of Foreign Affairs (DFA)
Identification cards	Office for Senior Citizens Affairs (OSCA); Land Transportation (LTO)-issued Driver's License; social security cards like the Government Service Insurance System (GSIS) and Social Security System (SSS); Professional Regulatory Commission (PRC) license; Philippine Postal; Commission on Elections (COMELEC); Philippine Identification System; Philhealth MDR
Marriage Certificate	Philippine Statistics Authority (PSA) or Local Civil Registrar (LCR)
Birth Certificates of children	Philippine Statistics Authority (PSA) or Local Civil Registrar (LCR)
Affidavit executed by at least two (2) disinterested persons	Lawyer (either public or private)
Old School or Employment records	School or Employment agency
Baptismal and/or Confirmation records	Parish church and other religious denomination

Medical and/or Dental examination	Government / private doctors or dentist
Other related documents	National Commission on Muslim Filipinos (NCMF) / National Commission on Indigenous People (NCIP); AFPSLAI, AMWSLAI, Veterans
For Deceased Centenarians: <i>(One original or one certified true copy)</i>	
Death certificate	Philippine Statistics Authority (PSA) or Local Civil Registrar (LCR)
Identification card of the nearest surviving relative	Office for Senior Citizens Affairs (OSCA); Land Transportation (LTO)-issued Driver's License, social security cards like the Government Service Insurance System (GSIS), and Social Security System (SSS), Professional Regulatory Commission (PRC) license, Philippine Postal, Commission on Elections (COMELEC); Philippine Identification System; Philhealth MDR
Proof of Relationship <ul style="list-style-type: none"> • Certificate of live birth of the nearest surviving relative • Marriage Certificate • Baptismal 	Philippine Statistics Authority (PSA) or Local Civil Registrar (LCR) Parish church and other religious denomination
Affidavit of Adjudication and/or Special Power of Attorney	Lawyer (either public or private)
Warranty and Release from Liability	DSWD Field Offices
<i>*Documents stated in the living centenarians, shall also be required to be submitted by the nearest surviving relative of the deceased centenarians that will prove the deceased centenarians' age eligibility at the time RA 10868 took effect if any</i>	

CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Centenarian and/or nearest surviving applicant submit the	1.1. The DSWD FO shall receive the masterlist of potential centenarians	None	1 working day	Division Chief (Social Welfare Officer IV/V) <i>Protective Services Division</i>

<p>one (1) original or one (1) certified true copy of the necessary documentary requirements to the Office for Senior Citizens Affairs (OSCA)</p>	<p>through the following:</p> <ul style="list-style-type: none"> a. Submitted consolidated list from the Local Government Units through the OSCA b. Endorsement from legislators; Office of the President, among others; c. Walk-in clients 			
	<p>1.2. The DSWD FO shall conduct desk or home validation to the identified potential centenarians and/or nearest surviving relative</p> <p>If assessed as eligible, the DSWD FO shall send a letter duly signed by the DSWD Regional Director citing the eligibility of the applicant. The LGU shall then</p>	<p>None</p>	<p>Desk validation: 3 working days</p> <p>Home validation: 15 working days</p> <p>5 working days</p>	<p>Division Chief (Social Welfare Officer IV/V) <i>Protective Services Division</i></p>

	<p>inform the centenarian and/or nearest surviving relative applicant.</p> <p>If the documents submitted are incomplete and/or with discrepancy, the DSWD FO shall inform and request the LGU to provide technical assistance to the centenarian and/or nearest surviving relative applicants to comply with the additional requirements and/or reconcile the documents with discrepancies.</p>			
2. Centenarian and/or nearest surviving relative receive the centenarian benefit	2.1. The DSWD FO shall facilitate the preparation of documents such as disbursement voucher, obligation request, payroll, etc. corresponding to the number of eligible centenarians to be awarded.	None	5 working days	Division Chief (Social Welfare Officer IV/V) <i>Protective Services Division</i>
	2.2. The DSWD FO shall prepare a notification letter to	None	3 working days	Division Chief (Social Welfare Officer IV/V)

	the LGU duly signed by the Regional Director citing the scheduled payout to the eligible centenarians and/or nearest surviving relative.			<i>Protective Services Division</i>
	<p>2.3. The DSWD FO shall release the centenarian benefit to the eligible centenarian and/or nearest surviving relative in the following mode:</p> <p>Cash: House-to-house delivery and/or plaza type by the FO-Special Disbursing Officer together with the Centenarian focal person</p> <p>Cheque: Deposit in the existing savings or current account or deliver through house-to-house and/or plaza type</p>	None	20 working days	<i>DSWD FO-Special Disbursing Officer and Protective Services Division Chief (Social Welfare Officer IV/V)</i>
3. Centenarian and/or nearest surviving relative shall fill-out the	3.1. The DSWD FO shall consolidate the filled-out Client Satisfaction	None	5 minutes	<i>Division Chief (Social Welfare Officer IV/V) Protective Services Division</i>

Client Satisfaction Measurement Form	Measurement Form for subsequent submission to DSWD FO CART focal person			
	TOTAL	None	52 days and 5 minutes	

10. Securing Travel Clearance for Minors Traveling Abroad

Travel Clearance is a document issued by the Department of Social Welfare and Development for a minor who is below 18 years old, who is traveling abroad alone or with someone other than their biological parents.

Office or Division:	Protective Services Division-Community Based Services Section/MTA Unit of DSWD Field Offices I-XII, NCR CAR and CARAGA		
Classification:	Simple		
Type of Transaction:	G2C- Government to Citizen		
Who may avail:	Filipino Minors Traveling Abroad		
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE	
A. For Minors Traveling Alone to a Foreign Country for the First Time			
1. Duly Accomplished Application Form (1 Original Copy or Electronic Copy)	DSWD Field Offices or download form at www.dswd.gov.ph		
2. LSWDO/SWAD Social Worker's assessment, in the absence of the biological parent/s or an appointed legal guardian (1 Original Copy)	Local Social Welfare and Development Office/SWAD where the minor resides		
3. PSA issued Birth Certificate of Minor (1 Original and 1 Photocopy**)	Philippine Statistics Authority (PSA)		

<p>4. PSA issued Marriage Contract of minor's parents/ Copy of Court issued Legal Guardianship/ Tallaq or Fasakh Certification from the Shariah Court or any Muslim Barangay or religious leader; or PSA issued CENOMAR for non-marital minors on SECPA; (1 Original and 1 Photocopy**)</p>	<p>Philippine Statistics Authority (PSA); Court who handled the Legal Guardianship petition; Shariah Court or Religious Leader</p>
<p>5. Notarized Affidavit of Consent or Written Consent of both parents/ legal guardian/solo parent, whichever is applicable. Photocopy of valid passport and valid visa or valid ID issued abroad, if parents are working abroad. (1 Original)</p>	<p>Law Office and Notarized at the place where the parent/s resides/Philippine Embassy (if minors parent/s are abroad)</p>
<p>6. Original colored passport size photos of the minor (in White, Red or Blue Background) taken within the last 6 months. No scanned picture is allowed. (2 pcs.)</p>	<p>Applicant</p>
<p>7. Notarized Affidavit of Support and Certified copy of evidence to show financial capability of sponsor e.g Certificate of Employment, Latest Income Tax Return, Bank Statement, etc.) (1 Original)</p>	<p>Applicant or Sponsoring Person/Agency</p>
<p>8. PSA issued Death Certificate (for deceased parent/s) on SECPA (1 Original and 1 Photocopy)</p>	<p>Applicant</p>
<p>9. Unaccompanied Minor Certificate from the Airlines (if available)</p>	<p>Airline Company where ticket is obtained</p>
<p>10. Waiver from the parents releasing DSWD from any liability/responsibility in case of untoward incident during the travel of the child.</p>	<p>Applicant</p>
<p>For Succeeding Travel of Unaccompanied minor or Traveling ALONE</p>	
<p>1. Duly Accomplished Application Form (1 Original Copy or Electronic Copy)</p>	<p>DSWD Field Office/ DSWD website: www.dswd.gov.ph</p>

2. Notarized Affidavit of Consent or Written Consent of both parents/ legal guardian/solo parent, whichever is applicable. Photocopy of valid passport and valid visa or valid ID issued abroad, if parents are working abroad. (1 Original)	Law Office and Notarized at the place where the parent/s resides/Philippine Embassy (if minors parent/s are abroad)
3. Original copy of the previous Travel Clearance issued	Applicant
4. Original colored passport size photos of the minor (in White, Red or Blue Background) taken within the last 6 months. No scanned picture is allowed. (2 pcs.)	Applicant
5. Unaccompanied Minor Certificate from the Airlines (if available)	Airline Company where ticket is obtained
6. Waiver from the parents releasing DSWD from any liability/responsibility in case of untoward incident during the travel of the child.	Applicant
Minor Travelling for the FIRST TIME with persons other than the Parents or Legal Guardian	
1. Duly Accomplished Application Form (1 Original Copy or Electronic Copy)	DSWD Field Office/ DSWD website: www.dswd.gov.ph
2. PSA issued Birth Certificate of Minor (1 Original and 1 Photocopy**)	Philippine Statistics Authority (PSA)
3. Notarized Affidavit of Consent or Written Consent of both parents/ legal guardian/solo parent, whichever is applicable. Photocopy of valid passport and valid visa or valid ID issued abroad, if parents are working abroad. (1 Original)	Law Office and Notarized at the place where the parent/s resides/Philippine Embassy (if minors parent/s are abroad)
4. PSA issued Marriage Contract of minor's parents/ Copy of Court issued Legal Guardianship/ Tallaq or Fasakh Certification from the Shariah Court or any Muslim Barangay or religious leader; or PSA issued CENOMAR for non-marital minors on SECPA; (1 Original and 1 Photocopy**)	Philippine Statistics Authority (PSA); Court who handled the Legal Guardianship petition; Shariah Court or Religious Leader

5. Two (2) colored passport size pictures of the minor (in white, red or blue background) taken within the last 6 months. No scanned pictures will be accepted.	Applicant
6. Photocopy of the valid passport of the traveling companion.	Minor's traveling companion
Minors Traveling subsequently with a Person Other than the Parents of Legal Guardian	
1. Duly Accomplished Application Form (1 Original Copy or Electronic Copy)	DSWD Field Office/ DSWD website: www.dswd.gov.ph
2. Original copy of the Travel Clearance previously issued by the DSWD Field Office;	Applicant
3. Notarized Affidavit of Consent or Written Consent of both parents/ legal guardian/solo parent, whichever is applicable. Photocopy of valid passport and valid visa or valid ID issued abroad, if parents are working abroad. (1 Original)	Law Office and Notarized at the place where the parent/s resides/Philippine Embassy (if minors parent/s are abroad)
4. Two (2) original colored passport size photos of the minor taken within the last six (6) months. No scanned pictures will be accepted;	Applicant
5. Photocopy of the valid passport of the traveling companion.	Minor's traveling companion
Additional Requirements for Minors Under Special Circumstances:	
For Filipino Minors Migrating to Another Country	
1. Visa Petition Approval	Applicant
For Minors Studying Abroad	
1. Acceptance or Certificate of Enrollment or Registration from the School where the minor is to be enrolled.	Applicant
For Minors who will attend Conference, Study Tours, Competition, Student Exchange Program, Summer Camp, Pilgrimage, World Youth Day and Other Related Activities:	
1. Certification from Sponsoring Organization	Sponsoring Organization
2. Affidavit of Undertaking of Companion indicating safety measures undertaken by the School, Sports Agency, or Organization	School, Sports Agency, or Sponsoring Organization

3. Signed Invitation from the Sponsoring Agency/Organization abroad with itinerary of travel and list of participants and duration of the activity/travel	School, Sports Agency, or Sponsoring Organization
Minors going Abroad for Medical Purposes	
1. Medical Abstract of the Minor (1 Original Copy)	Attending Physician
2. Recommendation from the Attending Physician that such medical procedure is not available in the country (if applicable)	Attending Physician
3. Letter from the Sponsor (if applicable)	Sponsoring Person
Minors going Abroad with pending petition for Inter-Country or Domestic Adoption	
1. Placement Authority issued by NACC-RACCO	National Authority for Child Care (NACC)
2. Consent to Travel issued by NACC-RACCO	National Authority for Child Care (NACC)
3. Notarized Affidavit of Undertaking from the Prospective Adoptive Parent/s (1 Original)	Applicant
4. Court Order (for those with Pending Court Petition)	RTC who has jurisdiction over the case
1. Placement Authority issued by NACC-RACCO	National Authority for Child Care (NACC)
Minors under Foster Care	
1. Notarized Affidavit of Undertaking by the Foster Parent/s	Foster Parent/s
2. Consent to Travel issued by NACC-RACCO	National Authority for Child Care (NACC)
Minors under Legal Guardianship who will be unaccompanied by their Legal Guardian	
1. Court Order on Legal Guardianship (1 Certified True Copy)	Court
For Minors whose parents are Seafarers	
1. Certification from the Manning Agency attesting that the parent/s is on board employment (1 Original or 1 Electronic Copy)	Applicant
2. Seaman's Book of Parent/s (1 Photocopy)	Applicant
3. Parent/s Written Consent (1 Electronic Copy)	Applicant

For Minors with alleged missing parent/s				
1. Social Case Study Report from the LSWDO where the alleged missing parent's last known address (1 Original)		Local Social Welfare and Development Office		
2. Blotter Report from either local police or Barangay Certification from the Locality of the last known address of the alleged missing parent (1 Original)		Local Police or Barangay of the alleged missing parent/s last known address		
3. Returned registered mail to the last known address of the alleged missing parent/s known address (1 Original, if available)		Applicant		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Register information in MTA client's logbook	1.1 Issue Service Sequence Number 1.1.2 Encoding of the client's information in online Spreadsheet	None	5 minutes	<i>Minors Traveling Abroad Section Head Protective Services Division - Community Based Services Section or MTA Unit of DSWD Field Offices</i>
2. Fill out and Submit Accomplished Application Form and Documentary Requirements for Screening	2.1 Accept and review the accomplished MTA application form and the authenticity of the presented documentary requirements If the documents are complete, assigns control	None	10 minutes	<i>Minors Traveling Abroad Section Head Protective Services Division - Community Based Services Section or MTA Unit of DSWD Field Offices</i>

	<p>number on the application form</p> <p>If the documents are incomplete, request the client to comply with the lacking documents. Provides the client the initial findings.</p>			
	<p>2.2 Conduct interview and prepare assessment of the application.</p> <p>2.2.1 Review and approval of the supervisor of the assessment report.</p>	None	30 minutes	<p><i>Minors Traveling Abroad Section Head Protective Services Division - Community Based Services Section or MTA Unit of DSWD Field Offices</i></p>
	<p>2.3 Approve/ Disapprove the application</p> <p>If approved, fill-out the payment slip and order of payment and advise the applicant to proceed to the cashier for payment.</p> <p>If disapproved, provide the client</p>	None	5 minutes	<p><i>Minors Traveling Abroad Section Head Protective Services Division - Community Based Services Section or MTA Unit of DSWD Field Offices</i></p>

	<p>with a written explanation stating the reasons of the disapproval</p> <p>If exempted, prepare the Certificate of Exemption for Approval of the Regional Director</p>			
	2.4 Notify the DFA, BI, DSWD-CO on the list of Approved and Disapproved Travel Clearance Applications	None	5 minutes	<i>Minors Traveling Abroad Section Head Protective Services Division - Community Based Services Section or MTA Unit of DSWD Field Offices</i>
3. Pay the prescribed amount and receives the Official Receipt	3.1 Receive the Order of Payment	Php300.00 for 1 year validity;	5 minutes	<i>Cash Section Head Financial Management Division</i>
	3.2. Issue Official Receipt to the Applicant on the Payment Received	Php600.00 for 2 years validity	5 minutes	<i>Cash Section Head Financial Management Division</i>
4. Present the Official Receipt and Receives the issued Travel Clearance	<p>4.1 Receive the official receipt</p> <p>4.1.1 Encode the details of the</p>	None	30 Minutes	<i>Minors Traveling Abroad Section Head Protective Services Division - Community Based</i>

	<p>applicant in the Travel Clearance.</p> <p>4.1.2 Sign the Travel Clearance.</p> <p>4.1.3 Release the</p> <p style="text-align: right;">travel</p> <p>clearance/certificate of exemption including the official receipt</p>			<p>Services Section or MTA Unit of DSWD Field Offices</p> <p><i>Regional Director/</i></p> <p><i>ARDO/ARDA / PSD Chief / CBSS Section Head</i></p> <p>Regional Office</p> <p><i>Minors Traveling Abroad</i></p> <p><i>Section Head</i></p> <p>Protective Services Division - Community Based Services Section or MTA Unit of DSWD Field Offices</p>
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<p>5. Receive the Travel Clearance/Certificate of Exemption and Signs the Logbook</p>	<p>5.1. Issuance of Claim Stub schedule of release (Minimum of 1-day processing and maximum of 3 days processing)</p> <p>5.1.1 Ask the client to sign the Log Book for the Travel Clearance/Certificate of Exemption Received</p>	<p>None</p>	<p>5 Minutes</p>	<p><i>Minors Traveling Abroad</i> <i>Section Head</i> <i>Protective Services Division - Community Based Services Section or MTA Unit of DSWD Field Offices</i></p>
<p>6. Accomplish and Submit the Client Satisfaction Measurement Form (CSMF)</p>	<p>6. Receive the Filled up CSMF Form</p>	<p>None</p>	<p>5 minutes</p>	<p><i>Minors Traveling Abroad</i> <i>Section Head</i> <i>Protective Services Division - Community Based Services Section or MTA Unit of DSWD Field Offices</i></p>
	<p>TOTAL</p>	<p>For 1 year validity- Php 300.00</p> <p>Php 600.00 for 2 years validity</p>	<p>fSecuring Travel Clearance for Minors Traveling Abroad</p>	

FEEDBACK AND COMPLAINTS MECHANISM	
ASSISTANCE TO INDIVIDUALS IN CRISIS SITUATION PROGRAM	
How to send feedback	<p>The client or referring party could express their feedback through the Client Satisfaction Measurement Form that would be given at the end of the client's transaction in the Crisis Intervention Unit/Section (CIU/S) or through https://tinyurl.com/553zm6ka which will be given after they were assessed by the social worker where or not they receive assistance.</p>
How feedback is processed	<p>The duly accomplished CSMF shall be consolidated together with the generated online customer feedback form once a month, identifying issues and concerns of the clients, which shall be discussed for appropriate action. Status on the identified issues and concerns shall be monitored on a monthly basis.</p>
How to file complaint	<p>CIU/CIS and SWAD Offices shall implement two mechanisms for handling grievances and complaints which are (1) Written Communication and Email which is handled by the Grievance Focal Person (GFP), and (2) Personal or Onsite Complaints thru the establishment of the Public Assistance Complaint Desk (PACD).</p> <p>A complaint may be filed through any of the established modalities:</p> <ul style="list-style-type: none"> ● personal appearance (walk-in clients) through the Public Assistance and Complaints Desk- electronic email where concerns can be send to ciu.co@dswd.gov.ph ● Letters addressed to the Director IV, Ms. Miramel Garcia-Laxa Program Management Bureau (PMB) through our Division Chief of Crisis Intervention Division, Edwin S. Morata or Mr. Artemio E. Bautista, PDO V, OIC -Unit Head of Crisis Intervention Unit. ● Through 8888 Citizen's Complaint Center
How complaints are processed	

<p>Written Communication and Email</p>	<p>Step 1: Recording and Tagging of Grievances</p> <p>Grievances forwarded to the CID/CIS shall be received by the assigned incoming document administrative staff of CID/S. The said officer shall log the document in the Electronic Document Tracking Management System (EDTMS) of the Department signifying that the document was received by the office. They will then forward it to the Grievance Focal Person. The DRN, Subject of the document, and other pertinent details shall be listed in the monitoring tool for action of the Grievance Focal Person.</p> <p>Step 2: Action and Response</p> <p>Upon receiving the document, the Grievance Focal Person shall assess and inform the concerned staff/s, team, or section on their involvement in the received grievance case. The concerned staff or team shall be given three (3) days to respond to the complaint through a feedback letter. The said document shall be sent to the concerned parties copy furnished to the PMB-CID Grievance Focal Person.</p> <p>Step 3: Monitoring</p> <p>A designated Grievance Focal Person per CID/CIS and SWAD offices shall be responsible for responding to and monitoring grievances concerning their respective office. All grievances will be recorded and monitored through a centralized system to ensure all grievances are provided with appropriate action in compliance with RA. 11032.</p> <p>Step 4: Termination</p> <p>Grievances provided with an action shall be marked as resolved if no further follow-through from the complainant is received after three (3) days from the date the feedback letter was sent.</p>
<p>Personal or onsite complaints</p>	<p>A PACD shall be stationed within the CIU/CIS/SWAD Satellite Office operating area where it will be visible and accessible to clients. The management of the said offices shall designate a personnel to man the said desk to immediately respond to</p>

	<p>complaints of clients onsite. Below is the process of handling received cases.</p> <p>Step 1: Recording of PACD Concern</p> <p>The PACD Officer shall be in charge of addressing the concerns raised through the PACD and shall account all transactions through a PACD Monitoring Tool which will contain the basic information and contact details of the client, and their concern.</p> <p>Step 2: Assessment and Intervention</p> <p>The PACD Officer shall be responsible to assess the concern of the client and shall intervene based on the presented concern. They shall observe maximum tolerance and calmly handle clients expressing their concerns or plea, whatever the case may be. For brevity, the PACD Officer shall provide a brief description of the actions taken to resolve the concern of the client on the PACD Monitoring Tool.</p> <p>In cases that the client persisted to be unresolved with the intervention despite the diligent effort of the PACD Officer to assist them with their case, the PACD Officer shall be required to prepare an incident report and escalate the concern with the management.</p>
<p>Contact Information of ARTA, PCC and CCB</p>	<p>Anti-Red Tape Authority (ARTA) complaints@arta.gov.ph 8-478-5093 Presidential Action Center (PACe).Presidential Complaint Center (PCC) pcc@malacanang.gov.ph 8888 Contact Center ng Bayan (CCB) email@contactcenterngbayan.gov.ph 0908-881-6565</p>

FEEDBACK AND COMPLAINTS MECHANISM	
AYUDA SA KAPOS ANG KITA PROGRAM (AKAP)	
How to send feedback	<p>The client or referring party could express their feedback through the Client Satisfaction Measurement Form that would be given at the end of the client's transaction in the Crisis Intervention Unit/Section (CIU/S) or through https://tinyurl.com/553zm6ka which will be given after they were assessed by the social worker where or not they receive assistance.</p>
How feedback is processed	<p>The duly accomplished CSMF shall be consolidated together with the generated online customer feedback form once a month, identifying issues and concerns of the clients, which shall be discussed for appropriate action. Status on the identified issues and concerns shall be monitored on a monthly basis.</p>
How to file complaint	<p>CIU/CIS and SWAD Offices shall implement two mechanisms for handling grievances and complaints which are (1) Written Communication and Email which is handled by the Grievance Focal Person (GFP), and (2) Personal or Onsite Complaints thru the establishment of the Public Assistance Complaint Desk (PACD).</p> <p>A complaint may be filed through any of the established modalities:</p> <ul style="list-style-type: none"> ● personal appearance (walk-in clients) through the Public Assistance and Complaints Desk- electronic email where concerns can be send to ciu.co@dswd.gov.ph ● Letters addressed to the Director IV, Ms. Miramel Garcia-Laxa Program Management Bureau (PMB) through our Division Chief of Crisis Intervention Division, Edwin S. Morata or Mr. Artemio E. Bautista, PDO V, OIC -Unit Head of Crisis Intervention Unit. ● Through 8888 Citizen's Complaint Center
How complaints are processed	

<p>Written Communication and Email</p>	<p>Step 1: Recording and Tagging of Grievances</p> <p>Grievances forwarded to the CID/CIS shall be received by the assigned incoming document administrative staff of CID/S. The said officer shall log the document in the Electronic Document Tracking Management System (EDTMS) of the Department signifying that the document was received by the office. They will then forward it to the Grievance Focal Person. The DRN, Subject of the document, and other pertinent details shall be listed in the monitoring tool for action of the Grievance Focal Person.</p> <p>Step 2: Action and Response</p> <p>Upon receiving the document, the Grievance Focal Person shall assess and inform the concerned staff/s, team, or section on their involvement in the received grievance case. The concerned staff or team shall be given three (3) days to respond to the complaint through a feedback letter. The said document shall be sent to the concerned parties copy furnished to the PMB-CID Grievance Focal Person.</p> <p>Step 3: Monitoring</p> <p>A designated Grievance Focal Person per CID/CIS and SWAD offices shall be responsible for responding to and monitoring grievances concerning their respective office. All grievances will be recorded and monitored through a centralized system to ensure all grievances are provided with appropriate action in compliance with RA. 11032.</p> <p>Step 4: Termination</p> <p>Grievances provided with an action shall be marked as resolved if no further follow-through from the complainant is received after three (3) days from the date the feedback letter was sent.</p>
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<p>Personal or onsite complaints</p>	<p>A PACD shall be stationed within the CIU/CIS/SWAD Satellite Office operating area where it will be visible and accessible to clients. The management of the said offices shall designate a personnel to man the said desk to immediately respond to complaints of clients onsite. Below is the process of handling received cases.</p> <p>Step 1: Recording of PACD Concern</p> <p>The PACD Officer shall be in charge of addressing the concerns raised through the PACD and shall account all transactions through a PACD Monitoring Tool which will contain the basic information and contact details of the client, and their concern.</p> <p>Step 2: Assessment and Intervention</p> <p>The PACD Officer shall be responsible to assess the concern of the client and shall intervene based on the presented concern. They shall observe maximum tolerance and calmly handle clients expressing their concerns or plea, whatever the case may be. For brevity, the PACD Officer shall provide a brief description of the actions taken to resolve the concern of the client on the PACD Monitoring Tool.</p> <p>In cases that the client persisted to be unresolved with the intervention despite the diligent effort of the PACD Officer to assist them with their case, the PACD Officer shall be required to prepare an incident report and escalate the concern with the management.</p>
<p>Contact Information of ARTA, PCC and CCB</p>	<p>Anti-Red Tape Authority (ARTA) complaints@arta.gov.ph 8-478-5093 Presidential Action Center (PACe).Presidential Complaint Center (PCC)</p>

	<p>pcc@malacanang.gov.ph 8888 Contact Center ng Bayan (CCB) email@contactcenterngbayan.gov.ph 0908-881-6565</p>
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FEEDBACK AND COMPLAINTS MECHANISM	
SECURING TRAVEL CLEARANCE FOR MINORS TRAVELING ABROAD	
How to send feedback	DSWD-Field Office send memo/email to DSWD-PMB.
How feedbacks are processed	DSWD-PMB send reply letter/memo to the concerned Field Office.
How to file a complaint	Complaints can be filed thru sending a letter or email to PMB-DSWD. The details of the complaint should be included in the information.
Complainant using 8888	<p>SMS will receive the complaint and will be forwarded to PMB if the concern is:</p> <p>a. On Programs and Services- SPD will be the one replying to the complaint</p> <p>a. On Personnel and other outside matters- The Focal Person will be the one replying to the complaint</p>
How complaints are processed	<p>-The concerned Office will conduct a case conference/meeting to discuss the issue/concern. If necessary, to set a meeting with the complainant and discuss the concern.</p> <p>-Internal investigation shall be conducted within the Bureau, then provide recommendation and officially send reply letter/memo to the concerned DSWD-Field Office.</p>

Contact info of ARTA, PCC and CCB	<p>Tel No. 8847-5093 Email Add: complaints@arta.gov.ph</p> <p>Hotline: 8888 Email Add: pcc@malacanang.gov.ph</p> <p>Contact Center ng Bayan (CCB) email@contactcenterngbayan.gov.ph 0908-881-6565</p>
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FEEDBACK AND COMPLAINTS MECHANISM	
IMPLEMENTATION OF GOVERNMENT INTERNSHIP PROGRAM (GIP) TO CENTRAL OFFICE AND FIELD OFFICES	
How to send feedback	DSWD-Field Office send memo/email to DSWD-PMB
How feedbacks are processed	DSWD PMB sends a reply letter/memo to the concerned Field Office.
How to file a complaint	Complaints can be filed through sending a letter or email to DSWD - PMB. The details of the complaint should be included in the information.
Complainant using 8888	SMS will receive the complaint and will be forwarded to PMB if the concern is: <ol style="list-style-type: none"> a. On Programs and Services – SPD will be the one replying to the complaint. b. On Personal and other outside matters – The Focal Person will be the one replying to the complaint.
How complaints are processed	The concerned Office will conduct a case conference/meeting to discuss the issue/concern. If necessary, to set a meeting with the complainant and discuss the concern. - Internal investigation shall be conducted within the Bureau, then provide recommendation and officially send reply letter/memo to the concerned DSWD – Field Office.

Contact information of DSWD Program Management Bureau – Sectoral Programs Division (SPD).	Tel. No. 8-931-9141 Email address: psb@dswd.gov.ph
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FEEDBACK AND COMPLAINTS MECHANISM	
IMPLEMENTATION OF THE SUPPLEMENTARY FEEDING PROGRAM	
How to send feedback	DSWD-Field Office send memo/email to DSWD-PMB.
How feedback are processed	DSWD-PMB sends a reply letter/memo to the concerned Field Office.
How to file a complaint	Complaints can be filed by sending a letter or email to PMB-DSWD. The details of the complaint should be included in the information.
Complainant using 8888	SMS will receive the complaint and will be forwarded to PMB if the concern is: a. On Programs and Services- SPD will be the one replying to the complaint b. On Personnel and other outside matters- The Focal Person will be the one replying to the complaint
How complaints are processed	-The concerned Office will conduct a case conference/meeting to discuss the issue/concern. If necessary, to set a meeting with the complainant and discuss the concern. -Internal investigation shall be conducted within the Bureau, then provide recommendation and officially send reply letter/memo to the concerned DSWD-Field Office. -For the devolved programs, the complaints received are coursed through the Field Office to reach the concerned GU.

Contact info of ARTA, PCC and CCB	<p>Anti-Red Tape Authority (ARTA) complaints@arta.gov.ph 8-478-5093</p> <p>Presidential Complaint Center (PCC) pcc@malacanang.gov.ph 8888</p> <p>Contact Center ng Bayan (CCB) email@contactcenterngbayan.gov.ph 0908-881-6565</p>
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FEEDBACK AND COMPLAINTS MECHANISM	
PLHIV REFERRAL FOR CARE AND SUPPORT SERVICES	
How to send feedback?	DSWD Field Office send memo / email to DSWD-PMB
How feedbacks are processed?	DSWD-PMB send reply letter/memo to the concerned Field Office
How to file a complaint?	Complaints can be filed through postal mail or e-mail to PMB-DSWD. The details of the complaint should be included in the information.
Complainant using 8888	SMS will receive the complaint and will be forwarded to PMB if the concern is: <ol style="list-style-type: none"> 1. On Programs and Services- SPD will be the one replying to the complaint 2. On Personnel and other outside matters- The Focal Person will be the one replying to the complaint
How complaints are processed?	The concerned Office will conduct a case conference/meeting to discuss the issue/concern. If necessary, set a meeting with the complainant and to discuss the concern. The internal investigation shall be conducted within the Bureau, then provide recommendation and officially send reply letter/memo to the concerned DSWD-Field Office.

Contact information of ARTA, PCC and CCB	<p>Anti-Red Tape Authority (ARTA) complainants@arta.gov.ph 8-478-5093</p> <p>Presidential Complaint Center pcc@malacanang.gov.ph 8888</p> <p>Contact Center ng Bayan (CCB) email@contactcenterngbayan.gov.ph 0908-881-6565</p>
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FEEDBACK AND COMPLAINTS MECHANISM	
PROCEDURE IN THE IMPLEMENTATION OF THE SOCIAL PENSION FOR INDIGENT SENIOR CITIZENS (SPISC)	
How to send feedback	DSWD-Field Office Regional Social Pension Unit (RSPU) sends memo/email to DSWD-Central Office Older Persons Unit
How feedbacks are processed	DSWD-CO Older Persons Unit sends a reply letter/memo to the concerned Field Office.
How to file a complaint	Complaints can be filed by sending a letter or email to the DSWD-CO Older Persons Unit. The name of the person being complained and the circumstances of the complaint should be included in the information.

FEEDBACK AND COMPLAINTS MECHANISM	
PROVISION OF ASSISTANCE TO PERSON LIVING WITH HIV (PLHIV)	
How to send feedback?	DSWD Field Office send memo / email to DSWD-PMB

How feedbacks are processed?	DSWD-PMB send reply letter/memo to the concerned Field Office
How to file a complaint?	Complaints can be filed through postal mail or e-mail to PMB-DSWD. The details of the complaint should be included in the information.
Complainant using 8888	<p>SMS will receive the complaint and will be forwarded to PMB if the concern is:</p> <ol style="list-style-type: none"> 1. On Programs and Services- SPD will be the one replying to the complaint 2. On Personnel and other outside matters- The Focal Person will be the one replying to the complaint
How complaints are processed?	<p>The concerned Office will conduct a case conference/meeting to discuss the issue/concern. If necessary, set a meeting with the complainant and to discuss the concern.</p> <p>An internal investigation shall be conducted within the Bureau, then provide recommendation and officially send reply letter/memo to the concerned DSWD-Field Office.</p>
Contact Information of CCB, PCC, ARTA	<p>Anti-Red Tape Authority (ARTA) complaints@arta.gov.ph 8-478-5093</p> <p>Presidential Complaint Center (PCC) pcc@malacanang.gov.ph 8888</p> <p>Contact Center ng Bayan (CCB) email@contactcenterngbayan.gov.ph 0908-881-6565</p>

FEEDBACK AND COMPLAINTS MECHANISM	
PROVISION OF ASSISTANCE TO SOLO PARENT	
How to send feedback?	DSWD Field Office send memo / email to DSWD-PMB
How feedbacks are processed?	DSWD-PMB send reply letter/memo to the concerned Field Office
How to file a complaint?	Complaints can be filed through postal mail or e-mail to PMB-DSWD. The details of the complaint should be included in the information.
Complainant using 8888	SMS will receive the complaint and will be forwarded to PMB if the concern is: 1. On Programs and Services- SPD will be the one replying to the complaint 2. On Personnel and other outside matters- The Focal Person will be the one replying to the complaint
How complaints are processed?	The concerned Office will conduct a case conference/meeting to discuss the issue/concern. If necessary, set a meeting with the complainant and to discuss the concern. The internal investigation shall be conducted within the Bureau, then provide recommendation and officially send reply letter/memo to the concerned DSWD-Field Office.
Contact Information of CCB, PCC, ARTA	Anti-Red Tape Authority (ARTA) <u>complaints@arta.gov.ph</u> 8-478-5093 Presidential Complaint Center (PCC) <u>pcc@malacanang.gov.ph</u> 8888 Contact Center ng Bayan (CCB) <u>email@contactcenterngbayan.gov.ph</u> 0908-881-6565

FEEDBACK AND COMPLAINTS MECHANISM	
SECURING TRAVEL CLEARANCE FOR MINORS TRAVELING ABROAD	
How to send feedback	DSWD-Field Office sends a memo/email to DSWD-PMB.

How feedbacks are processed	DSWD-PMB sends a reply letter/memo to the concerned Field Office.
How to file a complaint	Complaints can be filed through sending a letter or email to PMB-DSWD. The details of the complaint should be included in the information.
Complainant using 8888	SMS will receive the complaint and will be forwarded to PMB if the concern is : a. On Programs and Services- SPD will be the one replying to the complaint a. On Personnel and other outside matters- The Focal Person will be the one replying to the complaint
How complaints are processed	-The concerned Office will conduct a case conference/meeting to discuss the issue/concern. If necessary, to set a meeting with the complainant and discuss the concern. -Internal investigation shall be conducted within the Bureau, then provide recommendation and officially send reply letter/memo to the concerned DSWD-Field Office. -For the devolved programs, the complaints received are coursed through the Field Office to reach the concerned LGU.
Contact info of ARTA, PCC and CCB	Anti-Red Tape Authority (ARTA) complaints@arta.gov.ph 8-478-5093 Presidential Complaint Center (PCC) pcc@malacanang.gov.ph 8888 Contact Center ng Bayan (CCB) email@contactcenterngbayan.gov.ph 0908-881-6565

FEEDBACK AND COMPLAINTS MECHANISM	
PROCEDURE IN THE IMPLEMENTATION OF THE CENTENARIANS ACT IN THE FIELD OFFICES	
How to send feedback	<ul style="list-style-type: none"> ● DSWD Field Office will send monthly through email and hard copy the following reports: ● Registry of paid centenarians ● Fund Utilization Report

How feedbacks are processed	DSWD FO to conduct dialogue or validation to the concerned party/ies
How to file a complaint	Written complaints from any individuals or institutions may be sent through the Local Government Unit
Complainant using 8888	Endorsed to appropriate Field Office for action
How complaints are processed	<p>A committee composed of C/MSWDO, OSCA Head, SCOs and other CSOs/NGOs shall be established in every city and municipality.</p> <p>Written feedback on the actions taken to the individuals or institutions shall be provided by the committee, copy furnished the DSWD Field Offices for information</p> <p>The committee may elevate other concerns to the DSWD Field Offices for response / action</p> <p>The PMB shall act on written concerns / complaints elevated by the Field Offices or any concerned individuals, institutions or government</p>
Contact info of ARTA, PCC and CCB	<p>Anti-Red Tape Authority (ARTA) complaints@arta.gov.ph 8-478-5093</p> <p>Presidential Complaint Center (PCC) pcc@malacanang.gov.ph</p> <p>8888 Contact Center ng Bayan (CCB) email@contactcenterngbayan.gov.ph 0908-881-6565</p>

LIST OF OFFICES

Office	Address	Contact Number
Field Office NCR	389 San Rafael Street corner Legarda Street, Sampaloc, Manila	(02)733-0010 to 18
Field Office CAR	2600 North Drive, Baguio, Benguet	(074) 661 0430
Field Office CARAGA	R. Palma St. Butuan City	(085) 303-8620
Field Office I	Quezon Avenue, San Fernando City, La Union	(072) 687-8000
Field Office II	#3 Dalan na Pagayaya, Regional Government Center, Barangay Carig Sur, Tuguegarao City	(078)304-1004
Field Office III	Diosdado Macapagal Government Center, Maimpis, City of San Fernando, Pampanga,	(045) 961-2143
Field Office IV - CALABARZON	Zapote-Alabang Road, Alabang, Muntinlupa City	0968-768-8392
Field Office - MIMAROPA	1680 F.Benitez cor. Malvar Sts. Malate, Manila	(632)336-8106/07
Field Office V	Magnolia St. PBN-Buraguis, Legazpi City	0951 106 5172
Field Office VI	M.H. del Pilar, Molo, Iloilo City	(033) 8-337-62-21
Field Office VII	M.J. Cuenco Avenue corner General Maxilom Avenue, Barangay Carreta, Cebu City	(032) 8-231-21-72
Field Office VIII	Candahug, Palo, Leyte	(053) 321-30-90
Field Office IX	General Vicente Alvarez Street 7000 Zamboanga City	(062) 991-10-01
Field Office X	Masterson Ave., Upper Carmen, Cagayan de Oro City, Misamis Oriental	(088) 565-5795
Field Office XI	D. Suazo St. cor. R. Magsaysay Ave., Davao City	(082) 226-28-57
Field Office XII	Poblacion, Koronadal City, South Cotabato	(083) 8-228-20-86
Central Office	Batasan Pambansa Complex, Batasan Rd, Quezon City	(02) 8931-81-01