Eulogio "Amang" Rodriguez Institute of Science and Technology



CITIZEN'S CHARTER

#### Memorandum Order No. 050 - 09 IMPLEMENTING THE CITIZEN'S CHARTER

Pursuant to R.A. No. 9485, otherwise known as the Anti-Red Tape Act, requiring all government agencies including state universities and colleges that provide frontline services to set up their respective Citizen's Charter, the Citizen's Charter is hereby adopted for implementation.

#### I. Mainstreaming the Citizen's Charter.

To ensure that the Citizen's Charter is effectively implemented and sustained, management shall initiate the development of an implementation plan to include the following activities:

- 1. Promoting and popularizing the citizen's charter:
- 2. Formulating an incentive system for performing front liners and other personnel in coordination;
- . Ensuring regular training of front liners and other personnel;
- 4. Enforcing penalties for non-compliant personnel:
- 5. Monitoring compliance of front liners and employees to service standards; and
- 6. Conducting periodic systems review, revision and updating of the citizen's charter.

#### II. Roles and Responsibilities

To promote transparency and accountability, and efficient and effective service delivery:

- 1. The President together with the three Vice-Presidents shall provide oversight and advisory functions to the different offices in charge of delivering the frontline services.
- 2. The different Deans, Directors and Chiefs of Offices in-charge of delivering the frontline services enumerated in the Citizen's Charter should ensure compliance to the service standards established
- 3. The respective offices are tasked to take the lead in undertaking the following:

ADMINISTRATIVE SERVICES - Promoting and popularizing the Citizen's Charter

HUMAN RESOURCE - Integrating Citizen's Charter Implementation in

MANAGEMENT SERVICE - Performance Management System, including formulating an incentive system for performing front liners and enforcing penalties for non-compliant personnel.

- Ensuring regular training of front liners and other personnel

DEANS and DIRECTORS - Monitoring compliance of front liners and employees to service standards

PRESIDENT & THREE (3) - Conducting periodic systems review, revision and updating of the citizen's charter.

VICE-PRESIDENTS

#### III. Funding

Monetary requirements for its activities and outputs shall come from EARIST operational budget as mandated by R.A. #9485.

#### IV. Effectivity

Institute of Science and Technolog

This order takes effect on September 18, 2009.

Compliance is hereby enjoined

Dr. EDUARDO S. CAILLO President

# PERFORMANCE PLEDGE

We, the Officials and Employees of the Eulogio "Amang" Rodriguez Institute of Science and Technology commit to:

- Efficiently and courteously serve clients with proper identification from Monday until Friday from 8:00am to 5:00pm without break.
- Accurately ensure that Service Standards are met and proper communications are sent to clients without delay or inconvenience at the Frontline Service.
- Respectfully respond and attend immediately to any problem or complaint received and filed by the clients.
- Instantly device solutions or answers to any queries, complaints in the shortest time possible.
- Systematically look at every detail to facilitate prompt and efficient service.
- Technically maneuver programs adapted globally to ensure customer satisfaction.

  Institute of Science and Technology

Feel free to visit the school that truly cares for the future generation through our website www.earist.edu.ph or you may contact us at Telefax No. 714 – 71 78, 715 – 13 19, 715 – 15 50.

# VISION

EARIST in envisioned to be a center of excellence in trade, business, arts, sciences and technology education.

# Performance & Redress Mechanism

Please let us have your view on how we have served you thru any of the following:

- Filling in a Feedback form available at the front desk located at any offices and put it in a drop box;
- Writing an email (earisthrms@gmail.com) addressed to the Human Resource Management Services (HRMS) highlighting the complement or complaint; or
- Telephoning us at 714 7178.

If you wish to discuss something regarding a complaint, kindly let the assigned Officer of the day know how he/she may be able to help you.

THANK YOU for helping us improve our services. Your view is important to us.

## MISSION

Turn out vocationally, technically, technologically, and \* MAN scientifically trained graduates who will be economically productive, self – sufficient, effective, responsible and disciplined citizens of the Philippines. I o gio "Amang" R

Evaluation of Grades/Earned	Apply for Evaluation of Grades	Registration Forms	Student	Student	Application for Evaluation	none	10-30 mins
	Verifies lacking grades/deficiency	Classcards		Registrar' Office	Curriculum Checklist		
		Curriculum Checklist		Records In-charge	1		
		Credentials & other SARIMS Forms					
		Faculty Grades Sheets	Records In-charge	Dean's Office			
Request for SARMS FORMS							
T	Accomplish TOR Application Form	Clearance as to submitted credentials	Student	Registrar's Office	Transcript of Records		10 days to 1 mon
Transcript of Records							10 days to 1 mor
	Pay corresponding fees	Official Receipt	Other school & agency	Dean's Office Cashier's Office	Official receipt	40 00	
Certification of Grades/Units Earned	Accomplish request for Cert	Clearance as to submitted credentials	Student	Registrar's Office	Certification of Grades	10.00	1 to 10 days
	Pay corresponding fees	Official Receipt	Other school & agency	Dean's Office	Official receipt		
				Cashier's Office	0 111 101 1		
Certification of Good Moral Character			Student	Registrar's Office	Good Moral Character	10 00	30 mins
	Pay corresponding fees	Official Receipt	Other school & agency	Dean's Office	Official receipt		
				Cashier's Office			
				Guidance Services			
Honorable Dismissal & Copy of	Accomplish request form	Accounting & Deans Clearance	Student	Registrar's Office	Honorable Dismissal	10 00	10 days
	Pay corresponding fees	Parent/Guardian Consent	Other school	Dean's Office	Copy of Grades		
		I.D.		Cashier's Office	Good Moral		
Completion Form	Present Incomplete Classcard	Completion allowed within 1 year period CTTTTT	Student	Registrar's Office	Completion Form	10.00	5 mins
	Pay corresponding fees		IF OR	Dean's Office			
		COL	SCA	Cashier's Office Concerned Faculty			
Change/Additional subject Form	Accomplish request form	Advisement Slip Approved by	Student	Registrar's Office	Change/Additional subject	10.00	5 mins.
	Pay corresponding fees	respective College Deans		Dean's Office			
	ay conceptuing tees	The state of the s		Cashier's Office			
Permit to Cross Enroll	Accomplish request form	Recommendation from respective College Dean	Student	Registrar's Office	Permit to Cross Enroll	20.00	30 mins.
	Pay corresponding fees	Official Receipt	Other school	Dean's Office			
		MAA	0 1	Cashier's Office			
Student Identification Card	Accomplish request form Pay corresponding fees	For New Student / Renewal of ID: Flegistration Form Official Receipt	Student		Student ID	100.00	30 mins
7		Replacement - Lost ID  Cleamace & Afficient of Loss  Clificial Receipt & Reg Forms					
Authentication of Records		Original & Photocopy of Diploma, Transpript	Student	Registrar's Office Cashier's Office		20.00	10 mins.
Verification of Scholastic Records/     School Attendance / Graduation	Accomplish request form	Submit request for ventication Authorization Letter from the student	Different Agencies	Registrar's Office Requesting Agency		none	10 - 30 mins.
Issuance of Diploma & Certificate	Accomplish request form	List of Graduates	Statient	Registrar's Office	Diploma / Certificates		10 mins.
i issuence in Lapionia & Centricate	Contribution (express to the	List of Stadebles	See 19 19 19 19 19 19 19 19 19 19 19 19 19	inglighted a compa	Dipinital Centilibates		ov mas.
		100000000000000000000000000000000000000					
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Promotional Report					

Eulogio "Amang" Rodriguez Institute of Science and Technology



#### HUMAN RESOURCE MANAGEMENT OFFICE (HRMO) - RECRUITMENT & PLACEMENT

(Based from Website Publication)

#### Service: Recruitment and Placement of Regular Faculty

#### Qualification Standard (Regular Faculty) Instructor I

Education: Bachelor's degree in the area of specialization;

Eligibility: None required except for those covered by RA 1080.

#### Requirements

Application Letter addressed to the President

Resume

Diploma & Transcript of Record (TOR)

Certificate of Employment (Previous or Present)

Certificate of Trainings

Certificate of Eligibility

Any of the following: Police Clearance, NBI Clearance, Clearance from previous employment

#### Service: Recruitment and Placement of Part - Time Faculty

#### Qualification Standard (Part - Time Faculty)

Education: Bachelor's degree in the area of specialization;

Experience: None required; Training: None required; and

Eligibility: None required except for those covered by RA 1080.

#### Requirements

Application Letter addressed to the President

Resume

Diploma & Transcript of Record (TOR)

Certificate of Employment (Previous or Present)

Certificate of Trainings

Certificate of Eligibility

Any of the following: Police Clearance, NBI Clearance, Clearance from previous employment

Service: Recruitment and Placement of Non - Teaching Personnel

Qualification Standard (Non - Teaching Personnel) Administrative Aide III (Clerk I)

Education: Completion of two years studies in college

Experience: None Required Training: None Required

Eligibility: Career Service (Subprofessional) First Level Eligibility.

Note: Instructor I and Administrative Aide III are the lowest rank entry (Academic and Non - Academic). Application standard of other vacant positions are available upon publication of vacancies at the EARIST website as you can refer to Qualification Standard issued by the CSC.

### Schedule of Availability of Service:

Monday - Friday, 8:00 a.m. to 5:00 p.m.

Fees: None

Total/Maximum Duration of Process:

1 - 2 Weeks

#### How to avail of the service:

STEP	APPLICANT	AGENCY ACTION	DURATION (UNDER	FORM(S)	FEE	IN CHARGE
1	Submit the application letter and resume together with other requirements	Accept and review the documents submitted, conduct preliminary interview and inform the applicant that he/she will be telephoned 2 days after submission of application to sit for the Psychological Test.	10 minutes	none	none	Mrs. Bernadette P. Catalan (OIC)
2	Take the required examinations	Administer the examinations	4 hours	none	none	Mr. Joselito B. Cadatal
	Wait for further instructions after taking the examination	Inform the applicant(s) when will the result be released (normally the following day after taking the exam) and briefly explain the next ster	2 minutes	none		
3	Process of processing of the control	(1) Analyze results of the examinations, prepare the psychological report with recommendation duly signed and forward this to the HRMO for further evaluation	1 hour	none		Mr. Joselito B. Cadatal

4		Receive and re-examine results of the examination and recommendation from the Psychometrician then prepare shortlisting of qualified applicants to be submitted to the respective		none		Mrs. Bernadette Catalan (OIC)
5	Proceed to the College concerned	(1) Receive the application from the HRMO and evaluation report. Conduct screening of the documents and interview the applicant(s).		none	none	Dean
	Wait for further instructions after taking the examination	(2) Advise the successful applicant(s) when will the teaching demonstration be held and where. Normally this is done 2 days after the initial ranking is done.	OF AND TECH	none	none	1
	E u ] Inst	(3) Inform and discuss with the Personnel Selection Board (PSB) Academic formalities regarding teaching documentation and teaching demonstration of the applicant and to prepare initial ranking sheet containing the names of the applicants based from their education, experience, eligibility.		none	none	Department Head/Dean and the PSB
6	Proceed with the presentation of teaching documentation and teaching demonstration	Department Head/Dean together with the PSB observes, interview and evaluate the applicants.	1.5 hours per applicant			Department Head/Dean

	Wait for further instructions after the teaching demonstration	Department Head/Dean and the PSB convenes and ranks the applicants	2 hours			Department Head/Dean and
		based from the teaching demonstration and teaching documenttation & come up with the final ranking.				the PSB
		A decision is normally given 2 days after the teaching demonstration took place.	S			
		HRMO prepares recommendation/resolution on the final selection of applicants and forward this to the Dean/VP and President (members and chairman of PSB-Academic)	SCHARCE AND TH			Mrs. Bernadette P Catalan (OIC)
	E	The resolution/recommendation is then signed by the members/composition of the PSB and the Head of the HRMO.  The applicants are then telephoned and advised of the result of the selection and are requested to report to the HRMO.	CHNOCO CHNOCO			
7	Applicant reports back to HRMO.	Issue list of required documents and appointment stating the name and position of the applicants including the salary. This is signed by the Head of the HRMO and the President of	15 minutes	none	none	Mrs. Bernadette P Catalan (OIC)

8	Applicant reports back to HRMO to	The applicants report for orientation	3 hours		
	submit the documents required as	& oath taking with the President and			
	requested .	to submit the document as			
		requested by the HRMO to			
		complete the formalities.		2	

rocedu	re (Part - Time Faculty)	ADI				
STEP	APPLICANT/CLIENT	SERVICE PROVIDED	OURATION (UNDER	FORM(S)	FEE	IN CHARGE
1	Applicant submits the application letter and resume together with the relevant documents	Accept and screen the application & documents, conduct initial interview and inform the applicant	10 minutes	none	none	Mrs. Bernadette Catalan (OIC)
		Give relevant examinations to the applicant  Forward results to the department concerned for further evaluation	4 hours	none	none	Mr. Joselito B. Cadatal
		Inform qualified applicants for another interview and teaching documentation				
2	Applicant proceeds to the College concerned	Receive the application, conduct interview and screening, and 1945 evaluating the documents presented	15 minutes	none	none	Dean
	E u Inst	for a posible placement & creation of committee for teaching documentation	M			
3	Applicant waits for further notice from the HRMO	none	none	none	none	none

4	Applicant reports back to HRMO	Issue requirements and prepare appointment	15 minutes	none	none	Mrs. Bernadette P. Catalan (OIC)
		Advise applicant for orientation & oath taking with the President				
Procedu	ire (Non - Teaching Personnel)	AR				

STEP	APPLICANT/CLIENT	SERVICE PROVIDED	DURATION (UNDER	FORM(S)	FEE	IN CHARGE
1	Applicant submits the application letter and resume together with the relevant documents	Accept the application and conduct initial screening Indorse the application to the department concerned for another screening	5 minutes	none	none	Mrs. Bernadette P. Catalan (OIC)
2	Applicant proceeds to the department concerned	Receive the application, conduct screening, and evaluating the documents presented for a posible placement	15 minutes	none	none	Department Head Concerned
	E	Return application of successful applicants to HRMO for examination				
3	Applicant reports back to HRMO	Give relevant examinations to the applicant	4 hours	none	none	Mr. Joselito B. Cadatal
		Forward results to the department concerned		5		

		Inform qualified applicants for final interview				
4	Applicant waits for further notice from the HRMO	HRMO prepares ranking sheet and convenes the Personnel Selection Board Non - Academic (PSB Non - Academic) for evaluation of the qualified applicants according to their education, experience, eligibility, interviews, etc.  HRMO prepares final ranking sheet, PSB determines qualified applicants to be used as basis of the appointing authority	none TECH AND TECH	none	none	none
		HRMO prepares recommendation of selected applicants to be signed by the head of the office concerned/VP and appointing authority				
		Advise applicant to report to the HRMO				
5	Applicant reports back to HRMO <sub>11</sub> Insti	Issue requirements and prepare 2 appointment of and Technology  Advise applicant for orrientation & oath taking with the President	15 minutes	none	none	Mrs. Bernadette Catalan (OIC)

Procedure (Job Order & Casual)

STEP	APPLICANT/CLIENT	SERVICE PROVIDED	DURATION (UNDER	FORM(S)	FEE	IN CHARGE
1	Applicant submits the application letter and resume together with the relevant documents	Accept the application and conduct initial screening  Indorse the application to the department concerned for another screening	5 minutes	none	none	Mrs. Bernadette P. Catalan (OIC)
2	Applicant proceeds to the department concerned	Receive the application, conduct screening, and evaluating the documents presented for a posible placement	15 minutes	none	none	Department Head Concerned
		Return application of successful applicants to HRMO for examination	ND TECHN			
3	Applicant reports back to HRMO	Give relevant examinations to the applicant	4 hours	none	none	Mr. Joselito B. Cadatal
	E u	Forward results to the department concerned  MANILA 1945  Inform qualified applicants for final interview and ang Rodriguez ture of Science and Technology				Cauatai
4	Applicant waits for further notice from the HRMO	none	none	none	none	none
	Donate Control of the	Advise applicant to report to the HRMO				

5	Applicat reports back to HRMO	Issue requirements and prepare appointment	15 minutes	none	none	Mrs. Bernadette P. Catalan (OIC)
		Advise applicant for orrientation & oath taking with the President				. 1
ISSUAN	CE OF SERVICE RECORD AND OTHER	PERTINENT DOCUMENTS				

STEP	APPLICANT/CLIENT	SERVICE PROVIDED	DURATION (UNDER	FORM(S)	FEE	IN CHARGE
SERVICE	RECORD	BEGUEL	Q <sub>1</sub>			
1	Applicant proceeds to the HRMO	Prepare Service Record to be signed by the HRMO	5 minutes	Request Form	none	Mr. Teodoro P. Penalba
CERTIFIC	CATE OF EMPLOYMENT	No.	) E			
1	Applicant proceeds to the HRMO	Prepare Certificate of Employment to be signed by the HRMO	5 minutes	Request Form	none	Mr. Teodoro P. Penalba
DTR PRI	NTOUT	* * * * * * * * * * * * * * * * * * * *				
1	Applicant proceeds to the HRMO  Eulo Insti	Prepare DTR Printout from  Biometric gio Amang" Rodriguez ite of Science and Technology	5 minutes	Request Form	none	Mr. Teodoro P. Penalba
SERVICE	CREDIT AND LEAVE UPDATE					
1	Applicant proceeds to the HRMO	Prepare Service Credit and Leave update	10 minutes	Request Form	none	Mr. Joselito B. Cadatal (National Paid)

						Mrs. Erlinda Cadiz (City Paid)
FILING C	DF LEAVE					
1	Applicant proceeds to the HRMO	Process the leave application	15 minutes	Form 6	none	Mr. Joselito Cadatal (National Pa Mrs. Erlinda Cadiz (City Paid)
2	Applicant proceeds to the HRMO	Issue copy of approved leave	5 minutes	Form 6	none	Mr. Joselito Cadatal (National Pa Mrs. Erlinda Cadiz (City Paid)
RETIREM	MENT					
1	Applicant proceeds to the HRMO	Inform the applicant of the needed documents for retirement  Process the retirement papers upon authorisain of documents?	5 minutes 20 Minutes	Retirement Form	none	Mrs. Merlyn Froilan
	E u l	submission of documents & prepare transmital to be provided to GSIS or City Hall Amang Rodriguez	(The			
PAGIBIG	G/GSIS/PHILHEALTH MEMBERSHIP					
1	Applicant proceeds to the HRMO	Issuance of membership form to applicant and giving of instructions for payer filling up	5 minutes	PAGIBIG GSIS PHILHEALTH	none	Mrs. Merlyn Froilan

		Inform & Furnish applicant of the	none			
		approved application/policy				
OANS,	WELFARE ASSISTANCE & OTHER BEN	EFITS				
1	Applicant proceeds to the HRMO	Issuance of form and giving of advices, instructions, duration of process	5 minutes	PAGIBIG/ GSIS/PHILHE ALTH Form	none	Mrs. Merlyn V Froilan
		Inform applicant of the approved	none			
CERAINIA	DO TRAINING OUTCIDE	loan, assistance, benefits, etc				
) EIVIINA	AR/TRAINING OUTSIDE					
1	Applicant proceeds to the HRMO	Publish in conspicuous places invitation by CSC or by other government and private agencies	5 minutes	Locator Slip	none	Mr. Joselito B. Cadatal
		Recommend qualified employee for	图			
		the seminar/training				
SEMINA	AR/TRAINING INSIDE	A A A A A A A A A A A A A A A A A A A	EC			
	Particular appar					
1	Applicant proceeds to the agreed venue	Conduct Training/Seminar to the employees vital to the development and empowement	none	none	none	Mrs. Bernadett P. Catalan (OIC
		Assess the impact of the LA 1945 *				
		training/seminar & reinforce implementation of the suggested				
	Eul	personnel improvement				
SCHOLA	ARSHIP PROGRAM	5/				
1	Applicant proceeds to the HRMO	Evaluate applicant as to his qualifications and capabilities		Scholarship Form	none	Mr. Joselito B Cadatal
		Give the required documents		Scholarship		
				Agreement		

Discuss terms and conditions
Inform applicant of the approved scholarship/study grant

## ISSUANCE OF DOCUMENTS OUTSIDE THE INSTITUTE

STEP	APPLICANT/CLIENT	SERVICE PROVIDED	DURATION (UNDER	FORM(S)	FEE	IN CHARGE
-	RSONNEL (Manila City Hall ) ON & SICK LEAVE BALANCE	JEZ INSTITUTE OF				
1	Request thru memo the Vacation & Sick Leave Balance	Prepare the documents required	none	none	none	Mrs. Erlinda J. Cadiz
LIST OF V	VACANCIES		3			
1	Request thru memo the List of Vacancies	Prepare the documents required	none	none	none	Mrs. Annie A. Dimaguila
PERSON	NEL PROFILE					
1	Request thru memo the Personnel Profile	Prepare the documents required	none	none	none	Mrs. Annie A. Dimaguila
LONGIVI 1	Request thru memo the Longivity Pay prepared each year	Prepare the documents required  gio "Amang" Rodriguez	none	none	none	Mr. Teodoro P. Penalba
	MENT OF BUDGET & MANAGEMENT					
PERSON	NEL SERVICE ITEMIZATION & PLANT	LLA OF PERSONNEL (PSI - POP)				
1	Request thru memo the Plantilla	Prepare the documents required	none	none	none	Mrs. Annie A. Dimaguila

## EULOGIO "AMANG" RODRIGUEZ INSTITUTE OF SCIENCE AND TECHNOLOGY OFFICE OF THE PROPERTY MANAGEMENT AND PROCUREMENT SERVICES

Schedule of Service Mondays to Fridays Time 7am to 6 pm.

Step	Applicant/Client	Agency Action	Purpose	Duration of Acitivity (under normal circumstances)	Person In Charge	Fees	Form
	ACCEPTANCE OF DELIVERY						
1	Present Delivery Receipt/Sales Invoice/Copy of Purchase Order to Receiving clerk	Verify delivery with agency purchase order	Check correctness of delivery	Total of 15 mins.	Stock/Receivin g Clerk	None	Delivery Receipt
		If delivery is inconsistent with agency's PO, what will STITUT happen(Outright rejection of items)	OF SO	Defend on quantity of delivery		a	
		If it is consistent with the EO, confirm the delivery (Accept the delivery)					
2	Acknowledge receipt of signed delivery receipt?	Signed delivery receipt (?) Items goes to stockroom	7 3				
3	Give the goods to the stock clerk	Accept delivery of goods	TECHA				
	LOCALIANOS OS OLISOLISO	3					
1	ISSUANCE OF SUPPLIES Secure RIS (Requisition and Issue Slip)	Issuance of Requisition and Issue	25/	Total of 15 mins.	Stock clerk	NONE	RIS
2	Submit accomplished RIS	Verify availability of requested items	5*				
		If stock is not available, marked out of stock on the RIS and recommend for purchase					
	Ins	if available Prepare items for handle issuance	gy	Defend on quantity of			
3	Acknowledge receipt	Supplies released to requestor					
	ISSUANCE OF EQUIPMENT						
	Pu	blic Information and Web	Diffice V	0.0	0		5 . 5
1	Secure and Fill-out RIS	Issue RIS		20 mins.	Stock clerk	None	R.I.S.

2	Submit accomplished RIS	Verify availability of requested					
		equipment					
		If not available. Mark items not					
		available and recommend for					
		purchase.					
		If available. Prepare equipment for	Preparation of ARE				1
		release together with the					
		Acknowledgement Receipt for					
		Equipment (ARE)					
3	Signed Acknowledge Receipt for Equipment						-
	(ARE) and RIS form.	the signed RIS and ARE by the					
		requestor					
	ISSUANCE OF GATE PASS	regaestor					-
							-
1	Secure and accomplishm gate pass form	Issue gate pass form	To determine	15 mins	Chief PMPS	None	Gate Pass
			ownership		0111071 1111	740110	Oute 1 ass
2	Submit accomplished form	Verify item's property ewnership					
		Check item/s from TINSTITUTE					-
		masterlist/inventory and do physical	OF S				
		checking					1
		If item/s is owned by EARIST -			1		
	7	Recommend for approval by the	(%)	19			
		authority (Dir. Admin. Services)					
		If item/s is not owned by EARIST	7		-		-
		Request proof of ownership with the	7		-		-
		requestor and evaluate					
-		Sign the gate pass once cleared					-
3	Acknowledge receipt of the signed gate	Release the approved/signed Gate					
	pass	Pass to the requestor					
_	pass	rass to the requestor					
	PROPERTY CLEARANCE						
	Submit request for property clearance	W. T. St. L.					
1	Submit request for property clearance	Verify request for clearance.		15 Mins.	Chief of PMPS	None	General/
		Determine nature of clearance	5*				PVP
1	-2.	whether GENERAL MANILA 194					Clearance
		(Retirement/Resignation/Transfer,					
		Leave) and for PVP purposes					
	I.	Verify accountability based on the	ez				
	A STATE OF THE STA	records (ARE) of the person chinolog	БУ				
	CONTROL OF THE PARTY OF THE PAR	concerned					
-	State Control of the State Con	If there is no accountability prepare					
		clearance certificate					
2	Acknowledge receipt of clearance certificate	Issue clearance certificate at once					-

3	Acknowledge receipt of list of	If there is accountability, give to the
	accountabilities	requestor the list of property he/she
		needs to surrender/return/ transfer
		to other person/s subject to
		dept/college head's approval. In
		case the item/s was lost
		settlement/payment must be
		made. (Subject to
		authorities/COA's
		recommendation on payment
		schedule)
4	Clear all acountabilities (surrender, pay or	Once cleared of all accountabilities.
	transfer property)	issuance of clearance certificate will
		fallow
5	Acknowledge receipt of clearance certificate	
		TINSTITUTE.
1	REQUEST FOR RELIEF OF	After exhausting all efforts to find
	ACCOUNTABILITY	the lost item/accountability and still
		unsuccessful the end-user's next
		action is to request relief of
		accountability
2		Acknowledge receipt of documents   Depend on COA   Resident   None   None
	of accountability together with the supporting	
	documents (In-house security report, police	
	report, affidavit of 2 dis-interested persons,	
	personal affidavit, photocopy of ARE) to	
	COA copy furnished the Administration	
_		
3	Wait for COA decision	Review completeness of documents
		Prepare transmittal letter to COA 949
, i		Wait for COA decision
		If COA's decision was approved
	Eu	without "Amang" Rodriguez
	Ins	i reservation (Immediately Informolo zy
		requestor of the grant of relief)
		If COA's decision were denied for
	to a firmed on a second	lack
		of probable cause to grant relief
		and
		has recommended settlement.
		Inform requestor of settlement
	Pu	Dimposed by COAON and Web (Diffice
4	Acknowledge receipt of the COA decision	Wait for end-user settlement and
- 2		inform authorities of the action.

	REQUEST FOR COPY OF ACCCOUNTABILITY					
1	Submit request/letter for copy of accountability	Acknowledge receipt of request	15 minutes	Clerk	None	None
		Verify employee/s accountability on file, If requestor has accountability prepare photocopy of A.R.E.	<u></u>			
2	Acknowledge receipt of photocopy of ARE	Release photocopied ARE to		- 1		





Eulogio "Amang" Rodriguez Institute of Science and Technology



## Constitutional and Statutory Principles of Public Service Delivery

Philippine Constitution of 1987

Article II Section 27.

"The State shall maintain honesty and integrity in the public service and take positive and effective measures against graft and corruption."

Article XI Section 1.

Public Office is a Public Trust Public officers and employees must at all times be acquired by the people, serve them with utmost responsibility, integrity locality and efficiency, act with patriotism and justice, and lead modest lives.

## Constitutional and Statutory Principles of Public Service Delivery

Republic Act No. 6713

"Code of Conduct and Ethical Standards for Public Officials and Employees"

Section 5. Duties and responsibilities of Public Officials and Employees

- Act promptly on letters and requests
  - Process documents and papers expeditiously
  - Act immediately on the public's personal transactions
  - · Make documents accessible to the public

# Constitutional and Statutory Principles of Public Service Delivery

Office of the President Memorandum Circular No. 35 (Dated March 17, 2003)

"Publication of Service Guides and Work Flowcharts"

- Agency Service Guide contains the mandate of the agency, the services it renders, requirements and fees.
- Agency Workflow Charts contain the simple but complete procedures in availing of the services of the agency

## RULES ON FRONTLINE SERVICES

- Action of offices: five (5) working days for simple transaction and ten (10) for complex transactions [R.A. No. 9485 Sec. 8 Paragraph B (1)]
- Denial of request to access government service must be explained in writing
- Maximum of five signatures for each document
   [R.A. No. 9485 Sec. 8 Paragraph d]
- Frontline service even during lunch break and after regular working hours
- Wearing of official identification card when transacting with public
- Establishment of public assistance/complaints desk

# FEEDBACK FORM Please let us have your view on how we have served you by filling in this form. You may state what you wish to inform us by ticking the corresponding box(es). It maybe a complement, complaint, or suggestions. Date Name (Optional) Office Complement Complaint Suggestion

### Republic of the Philippines

### CIVIL SERVICE COMMISSION

### National Capital Region

CSC Field Office Malacañang, Manila

July 20, 2009

#### Dr. EDUARDO S. CAILLO

President
Eulogio " Amang" Rodriguez Institute of Science & Technology
Nagtahan, Sampaloc
Manila

Dear President Caillo:

Congratulations!

EARIST is among the first batch of state universities and colleges which have initially completed their Citizen's Charter for frontline services.

We acknowledge receipt of three (3) copies of your Citizen's Charter covering the frontline services of the Human Resource Management Office, Property Management and Procurement Services, and Registrar's Office.

Thank you for your commitment and continuing support to eliminate red tape and improve frontline service delivery.

Very truly yours,

ERLINDA G. MAGALONG Director II

Copy furnished:

Executive Secretary Eduardo R. Ermita
Office of the President

Eulogio "Amang" Rodriguez Institute of Science and Technology





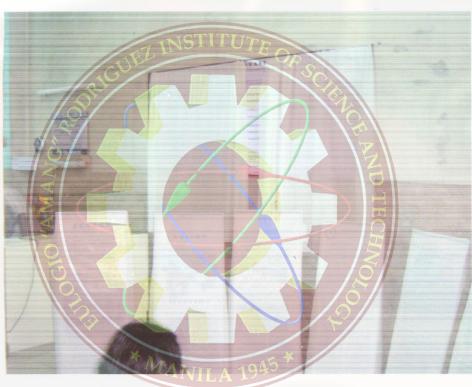






























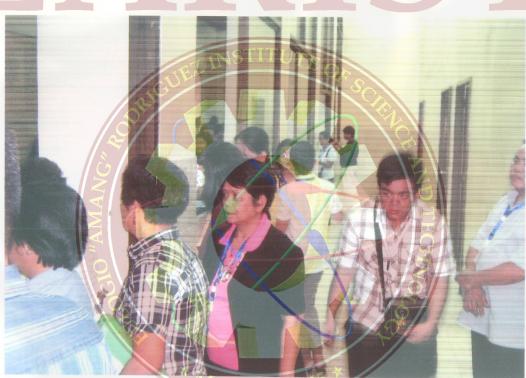




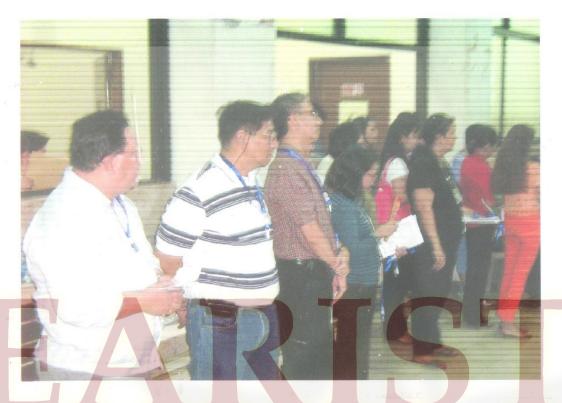


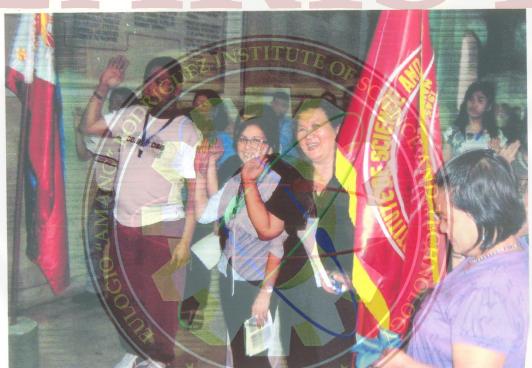














### Constitutional and Statutory Principles of Public Service Delivery

Philippine Constitution of 1987

### Article II Section 27.

"The State shall maintain honesty and integrit service and take positive and effective measu

### Constitutional and Statutory Principles of Rublic Service Delivery

Republic Act No. 6713

(orde of Conduct the Entropy Standarders) Fig. Officials the Single (Co.

Republic of the Philippines **EULOGIO "AMANG" RODRIGUEZ** INSTITUTE OF SCIENCE AND TECHNOLOGY

Nagtahan, Sampaloc, Manila



EULOGIO "AMANG" RODRIGUEZ INSTITUTE OF SCIENCE AND TECHNOLOGY (EARIST)

CITALIS CHARTER

September 2009

Produced by: EULOGIO "AMANG" RODRIGUEZ INSTITUTE OF SCIENCE AND TECHNOLOGY

Nagtahan, Sampaloc, Manila Tel. No. 714 - 7178

(In compliance with the Republic Act 9485 or the Anti - Red Tape Act of 2007 passed in order to improve efficiency in the delivery of government service to the public by reducing bureaucratic red tape, preventing graft and corruption, and providing penalties therefore)

## Frontline Service

Type of Front-line Service	Documentary Requirements	Office / Person Responsible		Step 4		
Admission	Step ! Screening of Credentials	Mr Raisn B Yano Mrs Guillerma Belarmino Mrs Josephine Tuvilla Mr Christiane Villanueva Mrs Clarinda Castillo Ms Eva Karen Gubaton Ms Charisse Cadag		Check /Process Accomplished ECAT Issuance of Exam Permit 30 mins	Examination Permit Official Receipt of ECAT	Mr. Raian B. Yano Mrs. Guillerma Belarmir Mrs. Josephine Tuvilla Mr. Christiane Villanuev Mrs. Clarinda Castillo Ms. Eva Karen Gubaton Ms. Charisse Cadag Mrs. Teresita Del Rosar
A. Pre-Enrolment Procedures for New Students (Entrance Exam.)		Mrs Teresita Del Rosario		Step 5 Examination Day 2 hrs	Examination Permit Official Receipt of ECAT	OSA - Guidance Service
Step I Screening of Credentials 5 mins	Onginal & Xerox Copy of the following For New Students: Form 138 (High School Report Card) Certificate of Good Moral Character Certificate of Live Birth (Xerox Copy)	Mr. Raian B. Yanc Mrs. Guillerma Belarming Mrs. Josephine Tuyilla Mr. Christiane Villanueva Mrs. Clarinda Castulo	LINSTITUTE	Step 6 Personal Interview of Student Applicant Releasing of Results 10 - 20 mms	Application for ECAT & HS Card	Dean's Office
Screening of Credentials Determination of available slots 5 mins	For Transferee: Transfer Credentials / Honorable Copy of Grades Certificate of Good Moral Character	Ms Eva Karen Subaton Ms Charisce Cadag Mis Teresita Del Rosario Dean's Office		EMROLMENT PROPER FOR Old & New Students Step 1 - Registraris Office Secure Registration Forms 10 mins	Advisement Slip with approved Class Schedule, including PE & NSTP Schedu Accomplish Registration Forms	Mr Alfredo Matias Jr Mrs Irma Filler Mr Raian B Yano Mrs Gullerma Belarmin
Step 2 Payments of Entrance Fee Step 3	250 00	Cashier's Office	MANUA 1945			Lirs. Josephine Tuvilla Mr. Christiane Villanueva Mrs. Clarinda Castillo Ms. Eva Karen Gubaton Ms. Charisse Cadag Mrs. Teresita Del Rosari
Issuance of ECAT Form 5 mins	Official receipt of Entrance Fee	Mr Raian B Yano Mrs Guillerma Belarmino Mrs Josephine Tuvilla Mr Christiana Villanueva Mrs Clarinda Castillo Ms Eva Karen Gubaton Ms Chausse Cadag Mrs Teresita Del Rosario	g" Rodrigue and Technolog	Step 2 - Dean's Office for Dean & Adviser's Signature	Duly accomplished Registration Form Advisers and Deans Approval on the accomplished Registration Form Step 2 - Dean's Office for Dean & Adviser's Signature	Dean's Office
		Public Informati	on and Web Or	Step 3 Financial Mgt Division Assessment of Fees 10 - 15 mins	Culy accomplished Registration Form Accounting Clearance RE Tuition Fee	Financial Mnagement Division

## PERFORMANCE PLEDGE

We, the Officials and Employees of the Eulogio "Amang" Rodriguez Institute of Science and Technology commit to:

- Efficiently and courteously serve clients with proper identification from Monday until Friday from 8:00am to 5:00pm without break.
- Accurately ensure that Service Standards are met and proper communications are sent to clients without delay or inconvenience at the Frontline Service.
- Respectfully respond and attend immediately to any problem or complaint received and filed by the clients.
- Instantly device solutions or answers to any queries, complaints in the shortest time possible.
- Systematically look at every detail to facilitate prompt and efficient service.
- Technically maneuver programs adapted globally to ensure customer satisfaction.

Feel free to visit the school that truly cares for the future made and web of generation through our website <a href="https://www.earist.edu.ph">www.earist.edu.ph</a> or you may contact us at Telefax No. 714 – 71 78, 715 – 13 19, 715 – 15 50.

Certification of Good Moral Character		
Accomplish request for Cert. Pay corresponding fees 30 mins	Official Receipt	Mr. Alfredo Matias, Jr Mrs. Irma Filler Mr. Raian B. Yano Mrs. Guillerma Belarmin Mrs. Josephine Tuvilla Mr. Christiane Villanueva Mrs. Clarinda Castillo Ms. Eva Karen Gubaton Ms. Charisse Cadag Mrs. Teresita Del Rosari
Honorable Dismissal & Copy of Accomplish request form Pay corresponding fees 10 days	Accounting & Deans Clearance Parent/Guardian Consent I D. 10 00	Mr. Alfredo Matias, Jr Mrs. Irma Filler Mr. Raian B. Yano Mrs. Guillerma Belarmino Mrs. Josephine Tuvilla Mr. Christiane Villanueva Mrs. Clarinda Castillo Ms. Eva Karen Gubaton Ms. Charisse Cadag Mrs. Teresita Del Rosario
	Completion allowed within 1 year period 10 00	Mr. Alfredo Matias, Jr. Mrs. Irma Filler Mr. Raian B. Yano Mrs. Guillerma Belarmino Mrs. Josephine Tuvilla Mr. Christiane Villanueva Mrs. Clarinda Castillo Ms. Eva Karen Gubaton Ms. Charisse Cadag Mrs. Teresita Del Rosario
Pay/corresponding fees	Advisement Slip Approved by respective College Deans	Mr Alfredo Matias, Jr Mrs Irma Filler Mr Raian B. Yano Mrs Guillerma Belarmino Mrs Josephine Turilla Mr Christiane Villanueva Mrs Clarinda Castillo Ms. Eva Karen Gubaton Ms Charisse Cadag Lirs, Teresita Del Rosano

#### STUDENT ADMISSION, REGISTRATION & RECORD MANAGEMENT

#### Memorandum Order No. 050 - 09 IMPLEMENTING THE CITIZEN'S CHARTER

Pursuant to R.A. No. 9485, otherwise known as the Anti-Red Tape Act, requiring all government agencies including state universities and colleges that provide frontline services to set up their respective Citizen's Charter, the Citizen's Charter is hereby adopted for implementation.

#### L Mainstreaming the Citizen's Charter.

To ensure that the Citizen's Charter is effectively implemented and sustained, management shall initiate the development of an implementation plan to include the following activities:

- 1. Promoting and popularizing the citizen's charter;
- 2. Formulating an incentive system for performing front liners and other personnel in coordination;
- 3. Ensuring regular training of front liners and other personnel;
- 4. Enforcing penalties for non-compliant personnel;
- Monitoring compliance of front liners and employees to service standards;
- Conducting periodic systems review, revision and updating of the citizen's charter.

#### II. Roles and Responsibilities

To promote transparency and accountability, and efficient and effective service delivery:

- The President together with the three Vice-Presidents shall provide oversight and advisory functions to the different offices in charge of delivering the frontline services.
- The different Deans, Directors and Chiefs of Offices in-charge of delivering the frontline services enumerated in the Citizen's Charter should ensure compliance to the service standards established.
- 3. The respective offices are tasked to take the lead in undertaking the following:

ADMINISTRATIVE SERVICES -

Promoting and popularizing the Citizen's Charter

**HUMAN RESOURCE** 

Integrating Citizen's Charter Amadion and Web Office Implementation in





SHEILA M. MATIAS Director, SARMS







ALFREDO G. MATIAS, JR



CHARISSE P. CADAG



GUILLERMA M. BELARMINO



MARILYN L. PATOTOY



JOSEPHINE S. TUVILLA



CLARINDA E. CASTILLO



RAIAN B. YANO

#### PD 1524 & RA 6595

The Eulogio "Amang" Rodriguez Institute of Science and Technology (EARIST) was created in January 21, 1945 after the liberation through PD 1524 and SECTION 1 of RA 6595 "Eulogio Rodrigez Vocational High School in the City of Manila is hereby converted into an institute of science and technology known as the Eulogio "Amang" Rodriguez Institute of Science and Technology."

#### VISION

EARIST is envisioned to be a center of excellence in trade, business, arts, sciences and technology education.

#### MISSION

Turn out vocationally, technically, technologically, and scientifically trained graduates who will be economically productive, self – sufficient, effective, responsible and disciplined citizens of the Philippines.

#### GOAL

Provide professional, scientific, technological, technical, and vocational instruction and training in trades, business, arts, science, and technology and for special purposes promote research, advanced studies, and progressive leadership. (Section 2, RA 6595) and Section 6, PD 1524)

#### **OBJECTIVES**

- Strive for academic excellence in instruction, research, extension and production through accreditation.
- . Provide appropriate and continuing faculty and staff development programs.
- Provide and maintain appropriate technologies instructional facilities, materials and equipment.
- Produce quality graduates who are globally Competitive to man the needs of business and industry.

Attain university status through Unity, Solidarity and Teamwork.

## N'TI-FIXER CAMPAIG

The Anti-Red Tape Law (R.A. 9485) imposes stiff penalties on fixers: imprisonment of as long as six years, or a fine of up to P200,000, or both.

## Labanan ang Fixers!

Report the name of the fixer, name and location of government office, date and type of transaction to the following:

Office of the Ombudsman 1 0926-6994703

(02) 927-4102:

(02) 927-2404

Civil Service Commission

0917-8398272

(02) 932-0111

### ediation enormaliates and establicates

- elemic no cycle podlinovy (E) cylotechich condical andboranapaelonosautamandoniandira

r		
Store d		
Step 4		
Cashier's Office	Payment of Fees	Cashier's Office
10 - 15 mins	Accomplished Registration Form	
C		
Step 5 - Registrar's Office		
Validation & Recording of Enrolment	Accomplished Reg. Forms	Mr. Alfredo Matias, Jr
issuance of Classcards	Official receipt	Mrs. Irma Filler
10 - 15 mins	Other required documents (original copy	Mr. Raian B. Yano
		Mrs. Guillerma Belarmino
		Mrs. Josephine Tuvilla
	e-107	Mr. Christiane Villanueva
	100	Mrs. Clarinda Castillo
		Ms. Eva Karen Gubaton
		Ms. Charisse Cadag
3-4		Mrs. Teresita Del Rosario
	**	
C. Evaluation of Grades/Earned Units		2:1
Apply for Evaluation of Grades	Registration Forms	Mrs. Irma Filler
Verifies lacking grades/deficiency	Classcards	
10 - 30 mins	Curriculum Checklist	
	Credentials & other SARMS Forms	
	Faculty Grades Sheets	A A
D. Request for SARMS FORMS	- doubly brades brooks	
1 Transcript of Records		
Accomplish TOR Application Form	Clearance as to submitted credentials	Mr. Alfredo Matias, Jr
Pay corresponding fees	Official Receipt	Mrs. Irma Filler
10 days to 1 month	40.00	Mr Raian B Yano
10 cays to 1 month	40.00	
		Mrs Guillerma Belarmino
		Mrs. Josephine Tuvilla
	ga e	Mr Christiane Villanueva
		Mrs. Clarinda Castillo
		Ms Eva Karen Gubaton
		Ms Charisse Cadagn a m
		Mrs Teresita Del Rosario
2 Certification of Grades/Units Earned		Mr Alfredo Matias Jr
Accomplish request for Cert.	Clearance as to submitted credentials	Mrs. Irma Filler
Pay corresponding fees	Official Receipt	Mr Raian B. Yano
1 - 10 days	10 00	Mrs. Guillerma Belarmino
	2	Mrs Josephine Twills
		Mr. Christiane Villanueve
		Mrs Clarintia Castillo
	0.00	Ms Eva Karen Gubaton
- The second second second		Ms Charisse Cadag
		The Control of Control
		Mrs. Teresita Del Rosario

## Performance & Redress Mechanism

Please let us have your view on how we have served you thru any of the following:

- Filling in a Feedback form available at the front desk located at any offices and put it in a drop box;
- Writing an email (earisthrms@gmail.com) addressed to the Human Resource Management Service (HRMS) highlighting the complement or complaint; or
- > Telephoning us at 714 7178.

If you wish to discuss something regarding a complaint, kindly let the assigned Officer of the day know how he/she may be able to help you.

NILA 1945 PHANK YOU for helping us improve our services. Your view is important to us.

"Rodriguez and Technology

,				MANAGEMENT SERV
	Permit to Cross Enroll			
1	Accomplish request form	Recommendation from respective	Mr. Alfredo Matias, Jr	
	Pay corresponding fees	Dean Official Receipt	Mrs. Irma Filler	
	30 mins	20 00	Mr. Raian B. Yano	
			Mrs Guillerma Belarmino	
			Mrs Josephine Tuvilla	The second secon
			Mr Christiane Villanueva	and agree . So
			Mrs. Clarinda Castillo	Cocki de
			Ms. Eva Karen Gubaton	DEANS and DIRECTOR
1		1	Ms Charisse Cadag	
1		8 1		
-			Mrs. Teresita Del Rosario	
8.	Student Identification Card	For New Student / Renewal of ID.	Mr. Alfredo Matias, Jr	INSTITUTE PRESIDENT & THREE
	Accomplish request form	Registration Form	Mrs. Irma Filler	TRESIDENT & TIMEE
	Pay corresponding fees	Official Receipt	Mr. Raian B. Yang	VICE-PRESIDENTS
	30 mins		Control of the Contro	
1	30 mms	Replacement - Lost ID	Mrs. Guillerma Belarmino	III. Funding
		Clearnace & Affidavit of Loss	Mrs Josephine Tuvilla	
		Official Receipt & Reg. Forms	Mr. Christiane Villanueva	Monetary requirements for it
		100 00	Mrs Clarinda Castillo	
	e range		Ms Eva Karen Gubaton	operational budget as manda
			Ivis Charisse Cadag	
_			Mrs Teresita Del Rosario	IV. Effectivity
5	Authentication of Records	Original & Physicanus of Dialoga	DA Maria Cara	
a		Original & Photocopy of Diploma	Mr Alfredo Matias, Jr	This order takes effect on Septemb
	10 mins		Mrs. Irma Filler	
			Mr. Raian B. Yanc	Compliance is hereby enjoined
			Mrs Guillerma Belarmino	
		2 ×	Mrs. Josephine Tuvilla	
			Mr Christiane Villanueva	* 15 *
			Mrs. Clarinda Castillo	ANILA 1940
		2	Ms. Eva Karen Gubaton	Dr. EDUARDO S. CAILLO
			Ms. Charisse Cadag	President
1			Mrs Teresita Del Rosario	g" Rodriguez
_			Institute of Science	le and Technology
10	Verification of Scholastic Records/	Submit request for verification	Mrs Sheila Matias	
	School Attendance / Graduation	Authorization Letter from the student	Account Total Control of the Control	
	Accomplish request form	Service Parish Parish III Stroggi		
	10 - 30 mins			
	10 - GO TIBITO			
9-1	Issuance of Diploma & Certificate	List of Graduates	Wrs Sheila Matias	
11	Appointable request form	Fromotional Recon	TERRO OTHERS MARIES	
			Deck 10 - 1 - Con 0	and the same of th
	10 mins	ID .	rublic informat	ion and web wiice
				ч.
1				

VICE

Performance Management System, including formulating an incentive system for performing front liners and enforcing penalties for non-compliant personnel.

- Ensuring regular training of front liners and other personnel

Monitoring compliance of front liners and employees to service standards

Conducting periodic systems review, revision and updating of the citizen's charter.

r its activities and outputs shall come from EARIST dated by R.A. # 9485.

nber 18, 2009.



## EULOGIO "AMANG" RODRIGUEZ INSTITUTE OF SCIENCE & TECHNOLOGY

Nagtahan, Sampaloc, Manila

## CITIZEN'S CHARTER

Revised 2013

## ACADEMIC SERVICES

Type of Front-line Service	Steps/Procedure	Documentary Requirements	Client/Requesting Party	Office / Person Responsible	Forms to Fill-up	Fees	Processing Time
Admission  A. Pre-Enrolment Procedures for New Students (Entrance Exam.)	Step I Screening of Credentials	Original & Xerox Copy of the following:  For New Students:  Form 138 (High School Report Card)  Certificate of Good Moral Character  Certificate of Live Birth (Xerox Copy)	or New students	Registrar's Office			5 mins
	Screening of Credentials  Determination of available slots	For Transferee: Transfer Credentials / Honorable Dismissal Copy of Grades Certificate of Good Moral Character		Dean's Office			
	Step 2 Payments of Entrance Fee	A A WA	DITEC	Cashier's Office		500.00	5 mins
	Step 3 Issuance of ECAT Form	Official receipt of Entrance Fee	John John John John John John John John	Registrar's Office	ECAT Application Form		5 mins
	Step 4 Check /Process Accomplished ECAT Issuance of Exam Permit	ECAT Forms All documents enumerated in Step 1		Registrar's Office	application Form Capture picture or extraopt applicant Examination Permit		30 mins
	Step 5 Examination Day	Eurogio "Amang" Rodriguez Examination Permit succe and Technology Official Receipt of ECAT		OSA - Testing Continue Guidance Office SARMS			2 hrs.
	Step 6 Personal Interview of Student Applicant Releasing of Results	Application for ECAT , Admission Form & HS Card		Dean's Office			10-20 mins.
	Step 7 Physical Examination for those who qualifies for admission	Result of Medical Examination		Medical/Dental			30 mins

#### SERVICE STANDARDS - EARIST REGISTRAR'S OFFICE

Type of Front-line Service	Steps/Procedure	Documentary Requirements	Client/Requesting Party	Office / Person Responsible	Forms to Fill-up	Fees	Processing Time
B. REGISTRATION	ENROLMENT PROPER FOR Old & New Students						
	Step 1 - College Enrolment Officer Dean's Office	Advisement Slip with approved Class Schedule including PE & NSTP Schedule Encoding of Subjects for Enrolment	Student		Advisement Slip Registration Form		10 mins
	Step 2 - Cashier's Office	Advisement w/ Assessment Form For Payment of Tuition & Misc. Fees	Student	Concerned Dean's Enrolment Officer by by College  Cashier	Official Receipt		10 mins.
	Step 3 (OPTIONAL) Financial Mgt. Division Re-Assessment of Fees	OPTIONAL - ONLY APPLICABLE TO Scholars & Students with previous acct. balance For Re- assessment of Fees	Student	Financial Mgt. Division	Scholarship Form Promissory Note		10 - 15 mins
	Step 4 - Registrar's Office Validation & Recording of Enrolment Issuance of Certificate of Registration (C.O.R.)	Official receipt of Tuition & Misc. Fees Other required documents (original copy) ID for validation - Old students Only	Student	Registrar's Office			10 - 15 mins
C. Evaluation of Grades/Earned Units	Apply for Evaluation of Grades Verifies lacking grades/deficiency	Certificate of Registration Classcards Curriculum Checklist Credentials & other SARMS Forms Faculty Grades Sheets	Student  Records In-charge		Application for Evaluation Curriculum Checklist	none	10-30 mins.

#### SERVICE STANDARDS - EARIST REGISTRAR'S OFFICE

Type of Front-line Service	Steps/Procedure	Documentary Requirements	Client/Requesting Party	Office / Person Responsible	Forms to Fill-up	Fees	Processing Time
D. Request for SARMS FORMS							
Transcript of Records	Accomplish TOR Application Form Pay corresponding fees	Clearance as to submitted credentials  Official Receipt	Student Other school & agency	Registrar's Office Dean's Office Cashier's Office	Transcript of Records Official receipt	100.00	10 uays 10 1 month
2. Certification of Grades/Units Earned	Accomplish request for Cert. Pay corresponding fees	Clearance as to submitted credentials Official Receipt	Student Other school & agency	Registrar's Office Dean's Office Cashier's Office	Certification of Grades Official receipt	20.00	1 to 10 days
3. Certification of Good Moral Character	Accomplish request for Cert. Pay corresponding fees	Official Receipt	Student Other school & agency	Registrar's Office Dean's Office Cashier's Office Guidance Services	Official receipt	20.00	30 mins.
4. Honorable Dismissar & Copy of Grades	Accomplish request form Pay corresponding fees	Accounting & Deans Clearance Parent/Guardian Consent I.D.	Student Other school	Registrar's Office Dean's Office Cashier's Office	Honorable Dismissal Copy of Grades Good Moral	40.00	10 days
5. Completion Form	Present Incomplete Classcard Pay corresponding fees	Completion allowed within 1 year period	Student	Registrar's Office Dean's Office Cashier's Office Concerned Faculty	Completion Form	20.00	5 mins.
6. Change/Additional subject Form	Accomplish request form Pay corresponding fees	Advisement Slip Approved by respective College Deans	Student	Registrar's Office Dean's Office Cashier's Office	Change/Additional	20.00	5 mins.
7. Permit to Cross Enroll	Accomplish request form Pay corresponding fees	Recommendation from respective College Dean Official Receipt	Student Other school	Registrar's Office Dean's Office Cashier's Office	Permit to Cross Enroll	20.00	30 mins.
8. Student Identification Card	Accomplish request form Pay corresponding fees	For New Student / Renewal of ID:  Registration Form Official Receipt Replacement - Lost ID Clearnace & Affidavit of Loss Official Receipt & Reg. Forms	Student		Student ID	100.00	30 mins.
9. Authentication of Records		Onginar & Photocopy or Dipiorna, Transcript,	Student	Registrar's Office Cashier's Office		40.00	10 mins.
10. Verification of Scholastic Records/ School Attendance / Graduation	Accomplish request form	Submit request for verification Authorization Letter from the student	Different Agencies	Registrar's Office Requesting Agency		none	10 - 30 mins.
11. Issuance of Diploma & Certificate	Accomplish request form	List of Graduates Promotional Report	Student	Registrar's Office	Diploma / Certificates	150.00	10 mins.

Submitted by:

