<b>4.c.</b> Active participation to the trainer	Demonstrate / Lecture about the LST	N O N E	1 DAY	PDO II
5.a. Fill out Feed back / Survey Form completely and correctly	Check the data and collect the Feed back / Survey Form	N O N E	5 MINUTES	PDO II
6.a. Received <i>Certificate of</i> Attendance for compliance of the Livelihood Skills Training	Giving the Certificate of Attendance to the participants	N O N E	15 MINUTES	PDO II
	TOTAL		7 DAYS	

## SERVICE NAME: CONDUCT OF JOB FAIRS

OFFICE OR DIVISION:	PUBLIC EMPLOYMENT SERVICE OFFICE - NEGROS OCCIDENTAL					
CLASSIFICATION:	HIGHLY TECHNICAL					
TYPE OF TRANSACTION:	G2B, G2G	62B, G2G				
WHO MAY AVAIL:	LGU's, ACADEME (PROVINCE-WIDE)					
CHECKLIS	T OF REQUIREMENTS		WHERE TO S	ECURE		
Letter	Request		Request	ing Party		
CLIENTS STEPS	AGENCY ACTION	FEES TO BE PAID	<b>ROCESSING TIM</b>	PERSON RESPONSIBLE		
Submit Letter Request for job	Forward letter request to PESO	NONE	5 mins.	PESO Staff		
fair.	COORDINATOR/PESO MANAGER.		J	. 200 010		
	Assign and instruct PESO Staff to coordinate with client the details for job fair.	NONE	10 mins.	PDOIII/PDOIV		
Discuss details of request.	Coordinate details of request to the client.	NONE	1 hour	PDO III/PDOIV/PESO Staff		
	Fill-out application form and attach requirements for job fair clearance.	NONE	within 1 day	PDO III/PESO Staff		
	Check/Sign Application form for job fair clearance.	NONE	10 mins.	PDOIII/PDOIV		

	Submit application form and other required documents to Department of Labor and Employment Negros Occidental Field Office.	NONE	30 mins.	PDOIII/PESO Staff
	Prepare invitation letters for employers.	NONE	1 day	PDO III/PESO Staff
	Sign invitation letters for employers.	NONE	1 hour	PDOIII/PDOIV
	Send invitation letters and confirmation slips to employers.	NONE	2 hours	PDO III/PESO Staff
	Secure job fair clearance.	NONE	10 days	PDO III/PESO Staff
	Acknowledge confirmation of employers.	NONE	10 days	PDOIII/PESOStaff
	Finalize details, prepare logistics and advise client for final arrangements.	NONE	2 hours	PDOIII/PDOIV/PESO Staff
Disseminate information	Press release	NONE	1 day	PROV'L INFO OFFICE
	TV guesting	NONE	1 hour	PDOIII/PDOIV
	FB Account Posting	NONE	20 mins.	PDOIII
	Web Posting	NONE	3 days	PROV'L ADMIN OFFICE
	Tarpaulin Posting	NONE	10 mins.	PESO Staff/Utility Worker
	Bulletin Board Posting	NONE	5 mins.	PESO Staff
	Facilitate requested job fair.	NONE	8 hours	PDOIII/PDOIV/PESO Staff

## SERVICE NAME: PROVINCIAL INTERNSHIP PROGRAM FOR EMPLOYMENT (PIPE)

OFFICE OR DIVISION:	PUBLIC EMPLOYMENT SERVICE OFFICE - NEGROS OCCIDENTAL			
CLASSIFICATION:	COMPLEX	COMPLEX		
TYPE OF TRANSACTION:	G2G			
WHO MAY AVAIL:	Graduates or New Entrants in Employment arena and must be a previous beneficiary of Trabajo Scholarship,			
WHO MAT AVAIL:	SPES Scholarship and NOSP Scholarship			
CHECKLIST OF REQUIREMENTS WHERE TO SECURE				
(Original and other documents,	when applicable, should be presented			
for validation)				
1. PIPE Application Form		PESO-NEGROS OCCIDENTAL		
2. 2 pcs. 2 x2 ID Picture		Applicant		

a scholar of Trabajo Scholars Students (SPES) and Negros 5. Transcript of Records/Academic 6. Latest Income Tax Return of paissued by BIR that the parents/payment of tax OR original Cert	scholarship offices (proof that he/she was ship, Special Program for Employment of Occidental Scholarship Program.(NOSP) a Awards Received rents/legal guardian OR Certification guardian are exempted from tificate of Indigence OR Original	School Registrar Trabajo Scholarship - LO School Registrar BIR/BRGY./DSWD/CSW		ES- LGU's PESO NOSP - NOSP Offic
	d by the Brgy. Or DSWD/CSWD where			
the applicant resides; 7. Any government issued ID		National Government A	gancies /Local Gov	vornment Agencies
CLIENTS STEPS	AGENCY ACTION	FEES TO BE PAID	ROCESSING TIM	PERSON RESPONSIBLE
1. Fill-out application Form	1.1. Check filled-out application form.	NONE	5 mins.	PDO III/ PDO IV
	1.2. Screen and assess applicant's qualifications.	NONE	20 mins.	PDOIII/PDOIV
2. Submit documentary requirements.	2.1 Check completeness of required documents submitted by the beneficiary.	NONE	20 mins.	PDOIII/PDOIV
	2.2. Admission of beneficiary.	NONE	5 mins.	PDOIII/PDOIV
	2.3. Prepare indorsement letter where the beneficiary to be assigned.	NONE		PDOIII/PDOIV
3. Receive indorsement letter for immediate supervisor where to be assigned and return receiving copy to PESO-NEG.OCC. for file.	File receiving copy of indorsement letter.	NONE	3 days	PDOIII/PESO Staff
4. Start employment	Orient and supervise performance of beneficiary.	NONE	23 days/month for 6 mos.	Immediate Supervisor
<ol><li>Submit accomplishment report and daily time record of beneficiary.</li></ol>	5.1. Check and sign accomplishment report and daily time record of beneficiary.	NONE	5 days	PDO III/PDOIV/Immediate Supervisor
·	5.2. Prepare payroll and attachments.	NONE	2 hours	Administrative Staff/Officer

5.3. Submit payroll to Provincial Budget Office.	NONE	3 days	AdministrativeStaff/Officer
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## SERVICE NAME: CONDUCT OF LOCAL RECRUITMENT ACTIVITY

OFFICE OR DIVISION:	PUBLIC EMPLOYMENT SERVICE OFFICE - NEGROS OCCIDENTAL					
CLASSIFICATION:	COMPLEX					
TYPE OF TRANSACTION:	G2B	G2B				
WHO MAY AVAIL:	EMPLOYERS, JOBSEEKERS					
CHECKL	T OF REQUIREMENTS WHERE TO SECURE			ECURE		
1. Letter Request		EMPLOYER				
2. Mayor's Permit		LGU				
3. Job Vacancies		EMPLOYER				
4. Company Profile		EMPLOYER				
5. PHILJOBNET Accreditation		DOLE				
6. List of Hired/Placed applicants	from previous activity conducted/attended.	EMPLOYER				
7. BIR Registration		BIR				
CLIENTS STEPS	AGENCY ACTION	FEES TO BE PAID	ROCESSING TIM	PERSON RESPONSIBLE		
	Forward letter request and required					
Submit requirements	documents to PESO COORDINATOR/PESO	NONE	5 mins.	PESO Staff		
	MANAGER.					
	Check completeness of required documents	NONE	10 mins.	PDOIII/PDOIV		
	submitted by requesting party.					
	Assign and instruct PESO Staff to coordinate					
	with client the details for recruitment	NONE	10 mins.	PDOIII/PDOIV		
	activity.					
Discuss details of request.	Coordinate details of request to the client.	NONE	1 hour	PDOIII/PDOIV/PESO staff		
Fill-out NSRP Form.	Check filled-out NSRP form.	NONE	5 mins.	PDO III//PESO Staff		
Request for No objection	Issue No objection Cortificate	NONE	15 mins.	PDOIII/PDOIV		
Certificate	Issue No objection Certificate.	NUNE	15 1111115.	PDOIII/PDOIV		
	Press release	NONE	1 day	PROV. INFO. OFFICE		
	FB Account Posting	NONE	20 mins.	PDOIII		

Disseminate information	Web Posting	NONE	3 days	PROV.ADMIN. OFFICE
	Tarpaulin Posting	NONE	10 mins.	PESO Staff/Utility Worker
	Bulletin Board Posting	NONE	5 mins.	PESO Staff
	Facilitate requested recruitment activity.	NONE	8 hours	PDOIII/PDOIV/PESO Staff

## SERVICE NAME: SPECIAL PROGRAM FOR EMPLOYMENT OF STUDENTS (SPES)

OFFICE OR DIVISION:	PUBLIC EMPLOYMENT SERVICE OFFICE - NEGROS OCCIDENTAL				
CLASSIFICATION:	COMPLEX				
TYPE OF TRANSACTION:	G2G				
WHO MAY AVAIL:	TUDENTS AND OUT- OF - SCHOOL YOUTHS AGE 15 TO 30 YRS OLD.(PROVINCE-WIDE)				
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE			
For Students (Original and other	documents, when applicable,				
should be presented for validation	on)				
1. Application Form (SPES Form 2)		PESO-NEGROS OCCIDENTAL			
2. Employment Contract (SPES For	rm 4)	Beneficiary			
3. Oath of Undertaking (SPES Forn	n 2-A)	PESO-NEGROS OCCIDENTAL			
4. 2 pcs. 2 x2 ID Picture and 1 pc. 1	Ix1 ID picture	PESO-NEGROS OCCIDENTAL			
5. Birth Certificate OR any docume	ent indicating date of birth or age	City Civil or Municipal Civil Registrar/Philippine Statictics Authority(PSA)			
6. Latest Income Tax Return of par	rents/legal guardian OR Certification	BIR/BRGY./DSWD/CSWD			
issued by BIR that the parents/	guardian are exempted from payment				
of tax OR original Certificate of I	ndigence OR Original Certificate of				
Low Income issued by the Brgy.	Or DSWD/CSWD where				
the applicant resides;					
7. Photocopy of proof of average	passing grade such as (1)classcard	School Registrar			
(2) Form 138 of the previous ser	mester or year immediately preceding				
the application; OR original cop	y of Certification from School				
Registrar as to passing grade im	nmediately preceding semester /year if				
grades are not yet available.					
8. School ID or any government is	sued ID	School Registrar/National Government Agencies/Local Government Agencies			
For Out-of - School Youths(OSY)					
(Original and other documents, v	when applicable,should be presented				
for validation)					

1		•	-	
1. Application Form(SPES Form 2)		PESO-NEGROS OCCIDEN		
2. Employment Contract (SPES For	•	PESO-NEGROS OCCIDENTAL		
,		PESO-NEGROS OCCIDEN	ITAL	
4. 2 pcs. 2 x2 ID Picture and 1 pc. 1	•	Beneficiary		
5. Birth Certificate OR any docume		City/Municipal Civil Reg		
•	ents/legal guardian OR Certification	BIR/BRGY./DSWD/CSW	D	
issued by BIR that the parents/gu	· · · · · · · · · · · · · · · · · · ·			
payment of tax OR original Certific	cate of Indigence OR Original Certi-			
ficate of Low Income issued by the	e Brgy. Or DSWD/CSWD where the			
the applicant resides;				
7. Original copy of Certification as	OSY	DSWD/Authorized Brgy	. Official where OS	SY resides.
8. Any government issued ID		National Government A	gencies/Local Gov	ernment Agencies
CLIENTS STEPS	AGENCY ACTION	FEES TO BE PAID	ROCESSING TIM	PERSON RESPONSIBLE
1. Fill-out application Form	1.1. Check filled-out application form.	NONE	5 mins.	PDO III/ PDO IV/PESO Staff
	1.2. Screen and assess applicant's	NONE	20 mins.	PDOIII/PDOIV
	qualifications.	NONE	20 1111115.	PDOIII/PDOIV
2. Submit documentary	2.1. Check completeness of required	NONE	20 mins	
requirements.	·	NONE	20 mins.	PDOIII/PDOIV
	documents submitted by the beneficiary.  2.2. Admission of beneficiary.	NONE	10	DDOW/DDOW
2 Cina Farala manat Cantus et and	·	NONE	10 mins.	PDOIII/PDOIV
	3.1. Discuss details of the program to the	NONE	20 mins.	PDO III/PDOIV
Oath of Undertaking.	beneficiary/parents/guardian.			·
	3.2. Inform beneficiary/parents/guardian the			
	details of Employment Contract and Oath of	NONE	15 mins.	PDOIII/PDOIV
	Undertaking.			
	Orient and supervise performance of the			
4. Start employment	beneficiary.	NONE	10 days	Immediate Supervisor
5. Submit accomplishment report				
and daily time record of	5.1. Check and sign accomplishment report	NONE	5 days	PDO III/PDOIV/Immediate
beneficiary.	and daily time record of beneficiary.		,	Supervisor
,	5.2. Prepare payroll and attachments.	NONE	2 hours	Administrative Staff/Officer
	5.3. Submit payroll to Provincial Budget	NONE	3 days	AdministrativeStaff/Officer
	Office.	<u> </u>		

#### SERVICE NAME: CONDUCT OF SPECIAL RECRUITMENT ACTIVITY

OFFICE OR DIVISION:				
CLASSIFICATION:				
TYPE OF TRANSACTION:				
WHO MAY AVAIL:				
CHECKLIST OF REQUIREMENTS			WHERE TO SE	CURE
1. Letter Request		EMPLOYER		
2. Mayor's Permit		LGU		
3. Job Orders		EMPLOYER		
4. Company Profile		EMPLOYER		
5. License to Operate		POEA		
6. List of Hired/Placed applicants	from previous activity conducted/attended.	EMPLOYER		
7. BIR Registration		BIR		
CLIENTS STEPS	AGENCY ACTION	FEES TO BE PAID	ROCESSING TIM	PERSON RESPONSIBLE
Submit requirements	Forward letter request and required documents to PESO COORDINATOR/PESO MANAGER.	NONE	5 mins.	PESO Staff
	Check completeness of required documents submitted by requesting party.	NONE	10 mins.	PDOIII/PDOIV
	Assign and instruct PESO Staff to coordinate with client the details for recruitment activity.	NONE	10 mins.	PDOIII/PDOIV
Discuss details of request.	Coordinate details of request to the client.	NONE	1 hour	PDOIII/PDOIV/PESO staff
Fill-out NSRP Form.	Check filled-out NSRP form.	NONE	5 mins.	PDO III//PESO Staff
Request for No objection Certificate	Issue No objection Certificate.	NONE	15 mins.	PDOIII/PDOIV
	Press release	NONE	1 day	PROV. INFO. OFFICE
	FB Account Posting	NONE	20 mins.	PDOIII
Disseminate information	Web Posting	NONE	3 days	PROV.ADMIN. OFFICE
	Tarpaulin Posting	NONE	10 mins.	PESO Staff/Utility Worker

Bulletin Board Posting	NONE	5 mins.	PESO Staff
Facilitate requested recruitment activity.	NONE	8 hours	PDOIII/PDOIV/PESO Staff

# 1. Request for photocopies of Resolutions and Ordinances

The Sangguniang Panlalawigan makes resolutions and ordinances available for the general public for free viewing, and reproduction for a fee. The document can then be authenticated for an additional fee. We have a team of knowledgeable staff that can access the archives for the resolution and ordinances needed.

OFFICE OR DIVISION	Legislative Division, Records Management Section			
Classification	Simple			
Type of Transaction	G2C, G2G, G2B			
Who may avail	Individual stakeholders, other government offices/entities, private sector organizations			r organizations
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
1. Valid Identification.				
2. Duly filled up Client Request Fo	m.	From Bookbinder III		
3. Payment of necessary fees to th	e PTO as assessed by Book Binder III (when		Provincial Treasurer	's Office
photocopies are needed)				
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
<ol> <li>Proceed to Legislative Section</li> <li>Fill up client log book at the entrance of the Legislative</li> <li>Proceed to LSO I to inquire as to the resolution number/ordinance you are looking for.</li> <li>LSO I provides resolutions numbers and ordinances requested and forwards it to bookbinder II for retrieval.</li> </ol>	<ol> <li>Ask client to fill up Client Request Form</li> <li>Issue to client duplicate copy of Client Request form</li> <li>Direct Client to Conference room for viewing of document requested.</li> <li>Collect viewed document from client and assess payment should photocopies are requested.</li> <li>Photocopy resolution/ordinance as requested.</li> <li>Photocopy resolution/ordinance as requested.</li> </ol>	Php 1.50/page - Copy by copying machine Php 20.00/page for Certified True Copy of photocopied documents	For less than Fifty (50) pages, copies may be claimed within one (1) hour  For fifty-one (51) to One Hundred (100) Pages, copies may be claimed within one (1) day	LSO I, Bookbinder III, Provincia
<ul> <li>5. Bookbinder II directs client to the conference room where said resolutions/ordinances may be viewed and read.</li> <li>6. If Client desires a copy of said</li> </ul>	<ul><li>5. Check client's OR and photocopy OR for file</li><li>6. Release copy of client with proof of receipt</li></ul>		For voluminous resolutions/ordinanc	Secretary

resolution/ordinances, he shall indicate the same to the Bookbinder II.  7. Bookbinder II issues client order of payment and client proceeds to PTO to pay assessed photocopy fees.  8. Present OR to Bookbinder II.  9. Receive copy of the	es involving different dates, or involving tracking of documents with various dates and years, processing time will be a maximum of five (5)working days
photocopied document	
TOTAL:	Php 1.50/21.50/page

<sup>\*</sup>Please refer to Chapter III, Section 14 of Provincial Tax Ordinance 2017-001 for the Secretary's Fees

# 2. Request for Additional Original Copies of Stenographic Notes/Resolutions and Ordinances

The Sangguniang Panlalawigan recognizes the need for individuals to have an original copy the stenographic notes, resolutions and ordinances on file. Thus when possible (signtories are still in office) we make additional copies of originals upon the lawful request of clients.

when possible (signitures are still in office) we make additional copies of originals upon the lawful request of chemis.				
OFFICE OR DIVISION	Journals and Minutes Section, Legislative Division			
Classification	Complex			
Type of Transaction	G2C, G2G, G2B			
Who may avail	Individual stakeholders, ot	ther government offices/entities, private sector organizations		
CHECKLIST		WHERE TO SECURE		
1. Valid Identification.				
2. Duly filled up Client Request Form (include reason for original copy)		Legislative Staff Officer 1/Stenographic Reporter III		
3. Provincial Secretary approves request original copy.		Provincial Secretary		
4. Payment of necessary fees to the PTO as assessed by Leigslative Staff Officer		Provincial Treasurer's Office		
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID PROCESSING TIME PERSON RESPONSIBL		PERSON RESPONSIBLE
<ol> <li>Proceed to Legislative Section</li> <li>Fill up client log book at the</li> </ol>	Ask client to fill up Client Request Form			
entrance of the Legislative Division  3. Obtain and Fill up client	<ul><li>2. Issue to client duplicate copy of Client Request form</li><li>3. Secure approval from the Provincial</li></ul>	Php 50.00 for every one hundred (100) words or fraction		

request form from LSO I  4. Submit Client request form.  5. Claim requested original copy within seven (7) working days from request  6. Present Duplicate Client Request form and receive Assessment for payment by the	Secretary for preparation of additional original copy.  3. Advise client that trancribed document will be ready in seven (7) working days.  4. Legislative staff prepare the original documents and obtain necessary signatures	thereof (not including certification fee)	Seven (7) working days from request up to release	Legislative Staff Officer/Stenographic Reporter III concerned and Provincial Secretary
LSO I  7. Pay assessed Fees at the PTO.	5. Assess fees for client once client returns to claim transcription			
8. Present OR to the LSO I	6. Check client's OR and photocopy OR for file			
9. Receive copy of the transcibed	7. Release copy of transcription for client	Php 50.00/per one		
docucument.	with proof of receipt	hundred words or		
TOTAL:		fraction thereof		

<sup>\*</sup>Please refer to Chapter III, Section 14 of Provincial Tax Ordinance 2017-001 for the Secretary's Fees

# 3. Request for Certification/Certification of Correctness with seal of office.

The Sangguniang Panlalawigan issues Certification of Correctness and other Certifications as requested by clients, whether certifications are whether or not certain Resolutions/Ordinances are stored in their archives.

OFFICE OR DIVISION	Records Division, Legislative Division			
Classification	Simple to Complex			
Type of Transaction	G2C, G2G, G2B			
Who may avail	Individual stakeholders, other government offices/entities, private sector organizations			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
1. Valid Identification.				
2. Duly filled up Client Request Form.		From Bookbinder III		
3. Payment of necessary fees to the PTO as assessed by Stenographic Reporter		Provincial Treasurer's Office		
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Proceed to Legislative Section	1. Ask client to fill up Client Request Form			

<ol> <li>Fill up client log book at the entrance of the Legislative</li> <li>Confirm with LSO I to check tracking system as to the existence/non-existence of data requested</li> <li>Obtain and Fill up client request form from Bookbinder III</li> <li>Submit Client request form.</li> <li>Present Duplicate Client Request form and receive Assessment for payment by Bookbinder III</li> <li>Pay assessed Fees at the PTO.</li> <li>Present OR to the LSO I</li> <li>Receive copy of the transcibed document.</li> </ol>	<ol> <li>Issue to client duplicate copy of Client Request form</li> <li>Check tracking system and archives for required data</li> <li>Advise client that Certification will be ready in One (1) hour if the same can be found in the tracking system. Three (3) working days if done through physical search through archives.</li> <li>Assess fees for client.</li> <li>Check client's OR and photocopy OR for file</li> <li>Release Certification to client.</li> </ol>	Php 50.00 per document	15 minutes for documents dated Year 2000 onwards, three (3) working days if older	LSO 1, Bookbinder III, and Provincial Secretary
TOTAL:		Php 50.00 per document		

<sup>\*</sup>Please refer to Chapter III, Section 14 of Provincial Tax Ordinance 2017-001 for the Secretary's Fees

# 4. Request for Transcription/Copies of Stenographic Notes

The Sangguniang Panlalawigan recognizes the need for individuals to request for the stenographic notes and minutes of a legislative proceeding, be it a Session, Committee Meeting, or Public Hearing.

CHECKLIST OF REQUIREMENTS		WHERE TO SECURE	
Who may avail	Individual stakeholders, other government offices/entities, private sector organizations		
Type of Transaction	G2C, G2G, G2B		
Classification	Complex		
OFFICE OR DIVISION	Journals and Minutes Section, Legislative Division		

1. Valid Identification.				
2. Duly filled up Client Request Form.		From Stenographic Reporter III		
3. Payment of necessary fees to the PTO as assessed by Stenographic Reporter		Provincial Treasurer's Office		
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID PROCESSING TIME PERSON RESPONSIBLE		
	<ol> <li>Ask client to fill up Client Request Form</li> <li>Issue to client duplicate copy of Client Request form</li> <li>Advise client that trancribed document will be ready in five (5) working days.</li> <li>Assess fees for client once client returns to claim transcription</li> <li>Check client's OR and photocopy OR for file</li> <li>Release copy of transcription for client with proof of receipt</li> </ol>	Transcript of Stenographic Notes (TSN) - Php 10.00/page  If requesting for Certified True Copies - Additional charge of Php 20.00/page	Twenty (20 Minutes) for each copy  Five (5) working days for each original transcription	Stenographic Reporter III and Provincial Secretary
document.		Php		
	TOTAL:	10.00/30.00/page		

<sup>\*</sup>Please refer to Chapter III, Section 14 of Provincial Tax Ordinance 2017-001 for the Secretary's Fees