Resposible Department/Unit General Services Office

Service Name Provide office supplies for different Offices

Service Description The purpose of this service is to provide/distribute the basic needs of different offices for their

day to day operations.

Client Different Offices
Maximum Duration of Process 5 to 10 mins.
Requirements Request Letter

How to Avail Service

	Action/ s to be Taken		Office/Person	Time to	Fees	Form/s Use
Step	Applicant/Client	Frontline Service Unit	Responsible	Complete		
	Present/submit	Accept and verify the stock	Alvin Reformado	3 to 5		
1	request Letter	availability of supplies	Julita Bautista	mins.	none	RIS
			Shyrine S. Gutierrez			
		Prepare and Release	Julita Bautista	3 to 5		
2		Supplies	Shyrine S. Gutierrez	mins.	none	RIS
			Sainthia Arcayos			
			Paolo Gacutan			
			Herbert Delos Santos			

Resposible Department/Unit General Services Office
Service Name Procurement Procedure

Service Description The purpose of this service is to provide proper and efficient process

for Agency procurement

Client Different Offices/Agencies

Maximum Duration of Process

Requirements Proper Documents Needed

How to Avail Service

	Action/ s to be Taken		Office/Person	Time to	Fees	Form/s Use
Step	Applicant/Client	Frontline Service Unit	Responsible	Complete		
	Request Letter	Prepare the	Alvin Reformado	10 to 30		
1		Purchase Request	Sainthia Arcayos	mins.	none	PR
			Paolo Gacutan			
		Upon Receipt of either BAC	Alvin Reformado	1 to 2		
2		Award or Resolution, goods	Sainthia Arcayos	days		PO
		will now be purchase				

Resposible Department/Unit General Services Office

Service Name Inspection and Acceptance Report

Service Description The purpose of this service is to provide good quality Control to all purchased supplies and

equipments used by diff. agencies

Client Different Offices/Agencies

Maximum Duration of Process within the day upon receipt

Requirements Inspection and Acceptance Report

How to Avail Service

	Action/ s to be Taken		Office/Person	Time to	Fees	Form/s Use
Step	Applicant/Client	Frontline Service Unit	Responsible	Complete		
	Present the required documents	Validate the Documents	Sean Solis Manolito Nario	5 to 10 mins.	none	IAR
2		Proper Inspection	Sean Solis Manolito Nario	within the day	none	IAR
3		Accept and Approve/Sign Documents	Agripino Pagdanganan Jr. Sean Solis	a min.	none	IAR

Resposible Department/Unit General Services Office

Service Name Property, Plant and Equipment (PPE) inventory and Tagging

Service Description The purpose of this service is to provide proper and efficient management

for all government properties of diff. agencies.

Client Different Offices/Agencies
Maximum Duration of Process annually and as needed

Requirements Inspection and Acceptance Report

How to Avail Service

* Tagging of new acquired Government Equipments Alfonso Azaña

Sainthia Arcayos Anthony Frank Ayos Paolo Gacutan

* Prepare annual Inventory Report Manolito Nario

Sainthia Arcayos