





CITIZEN'S CHARTER

I. MANDATE

declaring a national policy favoring local operation and control of water systems: authorizing the formation of local water districts and providing for the government and administration of such districts.

The Moncada Water District was formed for the following purposes:

- 1. Acquiring, installing, improving, maintaining and operating water supply and distribution systems for domestic, industrial, municipal and agricultural uses for residents and lands within the boundaries of such districts; 2. Providing, maintaining and operating wastewater collection, treatment, and disposal
- 3. Conducting such other functions and operations incidental to water resource
- development, utilization and disposal within such districts.

A reliable partner of the Local Government Unit in their effort to improve the quality of life for a better community

III. MISSION

To provide a 24-hour service of potable water at the cheapest price.

IV. SERVICE PLEDGE

We, the staff and employees of Moncada Water District, commit to serve and provide 24/7 service of efficient, adequate, reliable, and potable water that will improve the quality. of life for a better community and attend to all applicants or requesting parties who are within the premises of the office prior to the end of official working hours and during lunci

I APPLICATION FOR NEW SERVICE CONNECTION

New Service Connection is one of the frontline services offered by the Moncada Wat District (MWD) to all residents of Moncada, Tarlac and San Manuel, Tarlac, who ar interested/willing to apply for a water service connection of Moncada Water District. This service is open to residential (households), commercial (establishments / business), an government (office / agency)

Commercial Section/Front Desk Office / Division Classification: Simple Transaction G2C - Government to Citizen G2B - Government to Business Type of Transaction: G2G - Government to Government

Households, Rusinesses and Covernment Offices within the mu-Who May Avail: nicipality of Moncada, Tarlac: and San Manuel, Tarlac

CHECKLIST OF REQUIREMENTS WHERE TO SECURE Moncada/San Manuel LGU for the Community Updated/Current Community Tax Certificate or Senior Citizen's ID Tax Certificate: and Senior Citizen's Office for the Senior Citizen's ID Applicant's picture should be taken at the MWD Office Recent photo

Application form Official Receipt MWD Office MWD. Finance Section PERSON CLIENT FEES TO PROCESSING RESPONSIBLE STEPS ACTION BE PAID Front Desk Officer 1. Present require-1. Interview and Commercial Section None 5 Minutes ments to the Front orient client Desk Officer 2. Fill out the applica- 2. Process Front Desk Officer None 5 Minutes **Commercial Section** tion form 3. Proceed to the 3. Accepts payment Cashier

cashier and pay regisand issue official 3 Minutes 2.200.00 **Finance Section** tration fee and water maintenance fee PHP 2.200.00 13 Minutes Inspection of the site and estimating of the materials needed for the new service applicant will follow and applicant will come back to the MWO office for the payment of the materials and rows rough fouring fee, if needed, Amount of materials varies from one applicant to another poplicant depending on the size of water lines preferred by the applicant and location of the

II. INSTALLATION OF NEW SERVICE CONNECTION

The MONCADA WATER DISTRICT mandate is contained in PD 198, as amended, Installation of new water service connection is done by the Maintenance Section within three (3) to five (5) days after all the required fees are paid by the applicant.

Office / Division: Front Desk/Maintenance Section Classification Complex Transaction G2C - Government to Citizer G2B - Government to Business Type of Transaction: G2G - Government to Government

Households, Businesses and Government Offices within the Who May Avail: municipality of Moncada, Tarlac; and San Manuel, Tarlac CHECKLIST OF REQUIREMENTS MWD Office, Front Desk / Commercial illed up form of application for new Section service connection MWD Office, Cashier C, Finance Section Official receipt MWD Office, Front Desk, Commercial Maintenance Job Order Section CEES TO PROCESSING PERSON

	STEPS	ACTION	BE PAID	TIME	RESPONSIBLE
e	Proceed to the Front Desk Officer and ask for the break- down of materials	Provide client with the amount of materials to be paid by the applicant	None	2 Minutes	Front Desk Officer Commercial Section
e ty e h	2. Pay the necessary amount to the cashier	2. Accepts payment and issue official receipt	Amount varies	3 Minutes	Cashier C Finance Section
er	3. Present Official Re- ceipt (payment of materials) to the Front Desk Officer	3. Prepare Mainte- nance Job Order and let the appli- cant signed it	None	5 Minutes	Front Desk Officer, Commercial Section
e is id	4. Pay the necessary amount of materials for new service connection	4. Issued official receipt	Amount varies	5 Minutes	Front Desk Officer Commercial Section
4	NOTE: Cross road con	nection fee for:			(A)
-	Municipal Road	PHP 1,800.00	1 – 2 Days	Plu	mbers

Hi-way (national road) PHP 6,000.00 III. PAYMENT OF WATER BILL

Barangay Road

name and address)

Moncada Water District is the lone collecting center for all its concessionaires Payment of water bills and other fees are transacted only within the office. Officia raceipts are issued for any monetary exchanges between the client and MWO.

1 - 2 Days

2 - 3 Days

PHP 1,800.00

Maintenance Section

Office/Division:	Commercial Section			No. of Concession, Name of Street, or other
Classification:	Simple Transaction	HILL TESTED OF		
Type of Transaction:	G2C – Government G2B – Government G2G – Government	to Business	nt	
Who May Avail:	All concessionaires			
CHECKLIST OF R	EQUIREMENTS		WHERE TO SEC	
Notice of water bill				eter reading of
CLIENT	AGENCY ACTION	FEES TO BE PAID		PERSON RESPONSIBL
1. Proceed to the teller and present notice of water bill and pay the amount due (in case notice of water bill cannot be presented, just inform the teller of the account	Receives customer's notice of water bill and issue corre- sponding official water bill receipts	Total amount due on water bill	2 Minutes	Customer Service Assistant / Administrativ Services Aide Commercial Section

Control of the last			COMMODITY C							
OWN COMMENSAGE		Minimum Charge	Commodity Charge							
CLASSIFICATION	SIZE	0-10 cu.m.	11-20 cu.m.	21-30 cu.m.	31-40 cu.m.	41-50 cu.m.				
Residential /	V ₉ -	185.00	20.00	21.95	24.20	26.90	30.00			
Covernment	14"	296.00	20.00	21.95	24.20	26.90	30.00			
Government	1	592.00	20.00		24.20	26.90	30.00			
-	₩-	370.00	40.00	43.90	48.40	53.80	60.00			
Commercial/	W"	592.00	40.00	43.90	48.40	53.80	60.0			
Industrial		1,184.00	40.00	43.90	48.40	53.80	60.00			
TOTAL A	y ₀ -	323.75	35.00	38.40	42.35	47.05	52.50			
Commercial A	14"	518.00	35.00	38.40	42.35	47.05				
		1,036.00	35.00	38.40	42.35	47.05				
100	V ₂ -	277.50	30.00	32.90	36.30	40.35	45.0			
Commercial B	14"	444.00	30.00	32.90	36.30	40.35	45.00			
		888.00	30.00	32.90	36.30	40.35	45.00			
The second second	W-	231.50	25.00	27.40	30.25	33.60	37.50			
Commercial C	14"	370.00	25.00	27.40	30.25	33.60	37.50			
	1	740.00	25.00	27,40	30.25	33.60	37.50			
	₩-	555.00	60.00	65.85	72.60	80.70	90.00			
Bulk/	14"	888.00	60.00	65.85	72.60	80.70	90.00			
Wholesale		1,776.00	60.00	65.85	72.60	80.70	90.00			

IV. RECONNECTION OF WATER SERVICE

Reconnection of water service is provided to concessionaires who settle their unpaid water bills in full and payment of reconnection fee.

Office/Division:	Commercial Secti	ion/Front Desk		100				
Classification:	Simple Transaction	on						
Type of Transaction:	G2C – Governmen G2B – Governmen							
	G2G – Government to Government							
Who May Avail:	All disconnected/	inactive concessi	onaires of MW	D				
CHECKLIST OF	REQUIREMENTS	W	HERE TO SECU	RE				
Statement of Account		Front Desk Off	icer w					
Maintenance Job Orde	er Form	Front Desk Off	icer					
CLIENT	AGENCY	FFFS TO	DPO-	DEDSON				

	SIEFS	ACTION	BE PAIU	TIME	RESPUNSIBLE
	Proceed to the Front desk and in- quire for the balance of the disconnected account and request for the reconnection of disconnected water service	Receive and mentertain client's query and provide statement of account	None	3 Minutes	Front Desk Officer Commercial Section
<u> </u>	2. Pay the reconnection fee and the unpaid water bill to the office collector / cashier C	2. Receive payment and issue official receipt / water bill receipt	Amount due on water bill Reconnection		Cashier B

1 Day to 3 Days

from date of

disconnection

PHP 100.00

4 Days to 14

PHP 450.00

15 Days on-

wards -

Days -

10	3. Encode and print	
cer	maintenance job	
ficial	order and let it	
	signed by the client	
	then submit to the	
	Maintenance	

3. Go back to t

Front Desk Off

and present o

receipt

Instruct client to go

the MWD employee

to reconnect water service line.

3 Minutes Front Desk Officer Commercial Section None home and wait for

1 Day

3 Minutes

Section

Service

454

Commercial

Section

V. TEMPORARY DISCONNECTION OF WATER SERVICE

Office / Division:	Front Desk/Com			
Classification:	Complex Transac	tion		
	G2C – Governmer G2B – Governmer G2G – Governmer	nt to Business nt to Governme	nt	
Who May Avail:	All Active conces	sionaires of M	VD	
CHECKLIST OF R	EQUIREMENTS		WHERE TO SE	CURE
Maintenance Job Orde	r Form	Front Desk		2
Official water bill recei	pt	Office Colle	ction/Commerc	
CLIENT	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Approach front desk officer and request for temporary disconnection of	1. Interview client and prepare statement of account	None	3 Minutes	Front Desk Office Commercial Section
2. Proceed to the teller's window and	2. Receive and issue official water bill receipt	Amount due on water bill (last bill)	2 Minutes	Customer Service Assistant A / Administrative Services Aide Commercial Section
3. Go back to the front a desk officer and pre- sent official water bill	maintenance job	None	3 Minutes	Front Desk Office Commercial Section

VI. REPORT / REPAIR OF WATER LEAKAGES

client signed it

Report / repair of water leakages, be it the distribution lines, service lines, and leaks before the meter/leaks at the meter, must be filed/lodged at the Commercial Section (Front Desk) and can be done through phone calls or in person, and the corresponding maintenance job order is forwarded to the Maintenance Section for appropriate action. The abovementioned leaks require no fees. However, leaks after the meter require labor fees. Concessionaires may opt to hire any plumber or may directly request at the office.

Office / Division:	Front Desk/Commercial Section	-
Classification:	Complex Transaction	
Type of Transaction:	G2C - Government to Citizen G2B - Government to Business G2C - Government to Government	*
Miller Many Avenille	All Active concessionaires of MWD	

Who May Avail:	All Active concessio	naires of MW	/D						
CHECKLIST OF R	EQUIREMENTS	WHERE TO SECURE							
Nor	ne	Not applicable							
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE					
Proceed to the front desk and report the leak /request for the repair of the leak	Attend to client's request / report; encode and print maintenance job order and let it signed by the client	None	3 Minutes	Front Desk Officer Commercial Section					
2. Wait for the repair of the reported leaks	2. Forward the maintenance job order to the Maintenance Section 2.1 Instruct client to go home and wait for the MWD	None	2 Minutes	Front Desk Officer Commercial Section Front Desk Officer Commercial					

VII. WATER METER CONCERNS

Distribution lines

the water meter

Service lines before

NOTE: Leaks before the water meter

the leak

Water meter efficiency request is provided to concessionaires who want to have their water meter to be replaced but should undergo investigation and meter testing first Water meters found to be defective (stuck, moist/blurred, old water meters found to be defective (stuck, moist/blurred, old water meters or misaligned roller number) are replaced. But if water meter found to be defective/damaged due to owner's negligence, concessionaires must pay the water meter found so, which varies sporadically, depending on the current water meter price, as procured by the district

None

Section

Plumbers

Maintenance

Section

2 Minutes

ASAP

1 Day

			7		and the state of the same	Total Pro Advertis Total	Contract of the Contract of th	1	Water to the state of the state		and action to be less than the second		4		-	-/			
Classification:	Front Desk/Commercia Complex Transaction G2C – Government to Ci G2B – Government to B	tizen			CHECKLIST OF RE Valid identification card the registered concess	with signature of (sionaire of MWD)	GSIS, SSS, DF	VHERE TO SEC FA, Postal ID, School ID, OS	LTO, Current	Filled up Senior Citizen CLIENT STEPS 1. Proceed to the Front	AGENCY ACTION	BE PAID		PERSON RESPONSIBLE	2. Pay the necessary amount to the cashier (Finance Section)		PHP 200.00	2 Minutes	Cashier C, Finance Section
Who May Avail: CHECKLIST OF R	G2G – Government to G All Active concessional EQUIREMENTS	overnment res of MWD W ot applicable				AGENCY ACTION 1. Ask for a valid IO of the registered		PROCESSING TIME	PERSON RESPONSIBLE	Desk officer and fill out the application form for Senior Citizen discount and attach	form and require- ments 1.1. Submit to GM for		5 Minutes	Front Desk Officer	3. Present official receipt to the Front Desk Officer	3. Encode and print job order and forward it to the Maintenance	None	1 Day	Front Desk Officer Commercial Section
meter concerns	ACTION 1. Attend to client's report/ request and prepare Maintenance Job Order and let the	BE PAID None		PERSON RESPONSIBLE Front Desk Officer Commercial Section	transfer	concessionaire of MWO (requesting person) and instruct client to pay the necessary transfer of water meter fee to the cashier	None	2 Minutes	Front Desk Officer Commercial Section	requirements	signature/approval 1.2. Submit to CSA-E for updating conces sionaires' ledger			Commercial Section	INTERNAL SERVICE I. ISSUANCE OF CEI Certificate of employm Water District for what Office/Division: Classification:	RTIFICATE OF EMP	individual/pe urposes it ma	son employed y serve them.	d by the Moncada
	client signed it then submit to the Mainte- nance Section for appropriate action 2. Advice client to go home and wait for the MWD employee to do	None	1 minute	Front Desk Officer Commercial Section	2. Proceed to the cashier and pay the necessary transfer of water meter fee 3. Present official re-	2. Receives pay-	PHP 250.00	2 minutes	Cashier C Finance Section		st is granted to connded or modified. Ne	ncessionaire w owner of t sons for the r rcial Section	s who intend the house and	to have their lot or deceased	Type of Transaction: Who May Avail:	G2G – Government to Employees of Monca REQUIREMENTS or letter of authorization	n applicant	WHERE TO S	ECURE
VIII. WATER QUALIT	the investigation / act on the request.				ceipt to the front desk officer	nance job order, let it signed by the client and forward it to the Maintenance	None	3 Minutes	Officer	Classification: Type of Transaction: Who May Avail:	G2C - Government to G2B - Government to G2G - Government to Concessionaires wh	o Citizen o Business o Governmen		th MWD	Request form CLIENT STEPS 1. Submit duly	AGENCY ACTION 1. Accept and verify	FEES TO BE PAID None	PROCESSING TIME	PERSON RESPONSIBLE HRM personnel
Water quality test is gissues. When a concidistribution line is perfectly office / Division:	essionaire complains o	f a sandy w sue.	hments who h later, flushing	ave water quality of service line or		Section 3.1. Instruct client for the possible schedule of work by the MWD Mainte-	None	1 Minute	Front Desk Officer Commercial		ST OF REQUIREMENTS tered person, just pre	sent valid ID	WHERE	TO SECURE	accomplished request form 2. Claim certificate of Employment	certificate of employment		1 Minute	HRM Personnel
Classification: Type of Transaction:	Complex Transaction G2C – Government to G G2B – Government to G G2C – Government to G	Citizen Business				nance Section 3.2. Advice client that materials to be used for the	Amount var-		Section Front Desk	ly member of the regist letter from the registe signature with xerox (trace their relationship	stered owner), bring of tered owner, his/her copy, representative	outhorization valid ID with			Total II. ISSUANCE OF EM		DS (SERVIC	7 Minutes E RECORD, I	LEAVE
Who May Avail:	All Active concessions REQUIREMENTS AGENCY		WHERE TO SE	CURE		requested transfer of water meter will	ies depend- ing on the materials to be used for		Officer	CLIENT STEPS 1. Proceed to the Front Desk and request for	AGENCY ACTION It 1. Provide client with	BE PAID		PERSON RESPONSIBLE Front Desk Officer	Records of employees or currently employed purposes that the required office/Division:	are being issued to ar	ny individual/ ter District fo	erson who ha GSIS purpose	as been employed es and other legal
STEPS 1. Proceed to the Front desk and report water	ACTION 1. Attend to client's	BE PAID		RESPONSIBLE Front Desk Officer		Section and will be paid by the requesting client	the transfer of water meter			change of name 2. Submit	requirements 2. Receive and revier requirements and	None	1 Minute	Commercial Section Front Desk	Classification: Type of Transaction: Who May Avail:	Simple Transaction G2G - Government Employed/Employ OF REQUIREMENTS	on It to Governme		
quality concerns 2. Provide details of	take note of the name and location 2. Prepare Mainte-	None	3 Minutes	Commercial Section Front Desk Officer	X. APPLICATION O Moncada Water District ACT GRANTING ADD FURTHER AMENDING	F AVAILMENT OF S ct adheres to Philippin ITIONAL BENEFITS	SENIOR CIT ne Law such (AND PRIVIL	TIZEN DISCO as REPUBLIC LEGES TO SI	OUNT ACT NO. 9994 AN ENIOR CITIZENS,	requirements as stated above	process request 2.1 Forward to	None	3 Minutes	Commercial Section Front Desk	Personal appearance or tion from the concerned Request form	letter of auth	HRM O	nt	
the water quality problem	nance Job Order and let it signed by the client and submit it to the Maintenance Section for			Commercial Section	AS "AN ACT TO MAX BUILDING, GRANT BEI the grant of a minimu of water and electric meters for the foregi residing therein: Prov one hundred kilowatt	NEFITS AND SPECIAL	PREVILEGES	S AND FOR OT	THER PURPOSES			LIBRATION		Officer Commercial Section	STEPS 1. Submit duly accompl request form	ACTION	BE PAI	D TIME	RESPONSIBLE HRM Personnel
	appropriate action 2.1 Maintenance Section will schedule	None	3 minutes	Water Maintenance Man A,	the number of senior of	ermore, that the privi citizens residing there	ilege is granti ein"	tea per nouser	nola regaraless of	All water meters issue in case concessionaire consumption or whate Office/Division:	re wants his/her water	meter be ca	librated again		2. Claim requested document Total	2. Sign and releasemployee's reco	se None rds	1 Minute 11 Minutes	HRM Personnel
as to when and who will go to the area to take necessary action (Classification: Section Classification: Simple Transaction Classification Classificati					Classification: Type of Transaction:	Classification: Complex Transaction III. ISSUANCE OF APPLICATIONS FOR LEAVE OF ABSENCE Type of Transaction: C2B - Government to Citizen The Human Resource Management Office is also responsible in the issuance of leave obsence of Moncado Water District officials and employees.					ance of leave of								
IX. TRANSFER OF WATER METER Concessionaires may request a transfer of their water meter to another / different barangay and/or another/near property line with corresponding transfer of water meter fee and it can only be done by the MWD employee/plumber. For dormant accounts, the			Who May Avail: Concessionaires who are senior citizens			Water meter for calibr	Concessionaires wt REQUIREMENTS	ho have exist	ing account w WHERE TO SE		Office / Division: Administrative Section/HRMO Classification: Simple Transaction Type of Transaction: 020 – Government to Government Who May Avail: Officials/Employees of Moncade Water District								
concessionaire needs no. IV) first before ave inactive for 3 months of Office/Division:	to request for reconnec ailing of this service.	tion of wate Accounts ar	r service (pleas	se refer to service	If applied by the Senic Valid Senior Citizen IC through Representati	Card (1 photocopy) – ve: Valid Senior Citize	-If applied en ID Card (1	Applican Represe		Official receipt CLIENT STEPS	AGENCY ACTION	MWD, Finan FEES TO BE PAID		PERSON RESPONSIBLE	Leave Form (CS Form Medical and other sup sick leave.	porting documents, if	applying for	HRM Office Applicant/em	
Classification: Type of Transaction:	Front Desk/Commerc Complex Transaction G2C – Government to G2B – Government to G2G – Government to All concessionaires of	Citizen Business Government			photocopy) - present Conditions for the Av * Senior citizen must * Consumption should * Senior citizen can or residential account	ailment: be a resident of the h I not exceed 30 cu.m.	nousehold			Proceed to the Fron Desk Officer and re- quest for calibration o water meter	vide client with re-	None	2 Minutes	Front Desk Officer Commercial Section	CLIENT STEPS 1. Submit duly accomplished form (CS Form No. 6)	AGENCY ACTION 1. Accept leave for n update leave credi:s HRMO will certify ar	BE PAII and None . ~	TIME	RESPONSIBLE HRM Personnel

2. Claim Application 2. File the accomplished 1 Minute HRM Personnel None for Leave and signed form to (Employee's Copy) Employee's Records. Total 6 Minutes XII. FEEDBACK AND COMPLAINTS MECHANISM How to send a Answer the client feedback form and drop it at the designated feedback? "Suggestion Box" placed at the office entrance **Mailing Address:** MONCADA WATER DISTRICT. Poblacion 2, Moncada, 2308 Tarlac **Contact details:** Email: lettyducosacalamitao@yahoo.com Hotline: 045 6065407

How feedbacks are processed?

Mobile: 0917 183 9637/0917 526 7009

At the end of the day, Front Desk Officer of Commercial Section opens the suggestion box and compiles and records all feedback submitted. Feedback requiring answers are forwarded to the relevant section and they are required to answer within three (3) days upon receipt of the feedback. The answer of the office is then relayed to the citizen. For inquiries and follow-ups, clients may

Telefax: 045 6065407

Mobile: 0917 183 9637 / 0917 526 7009

contact the following telephone numbers:

How to file complaints?

Answer the client complaint form and drop it at the designated "Suggestion Box" placed at the office entrance. Complaints can also be filed via telephone. Make sure to provide the following information:

- Name of person being complained
- Incident
- Evidence

For inquiries and follow-ups, clients may contact the following telephone number: 045-6065407, 0917-183-9637, 0917-526-7009

How complaints are processed?

At the end of the day, the Front Desk Officer of Commercial Section opens the suggestion box and compiles and records all complaints submitted. Complaints are forwarded to the Office of the General Manager and cleam will be directed to conduct investigation. The team shall start the investigation and forward the complaint to the relevant section for their explanation. The team will prepare a report after the investigation and shall submit it to the General Manager for appropriate action. A letter reply addressing the complaint will be sent to the client.

For inquiries and follow-ups, clients may contact the following telephone numbers: 045-6065407, 0917-183-9637, 0917-526-7009

Contact Information ARTA: complaints@arta.gov.ph of ARTA, PCC, CCB 1-ARTA (2782)

1-ARTA (2782) PCC: 8888

CCB: 0908-881-6565 (SMS)

XIV. LIST OF OFFICES

OFFICE ADDRESS CONTACT INFORMATION
Moncada Water District Poblacion 2, Moncada,
Tarlac Mobile Numbers:
0917-183-9637, 0917-526-7009

REVISED: APRIL 2020

ENGR. ROGELIO B. MINA, JR. General Manager