

ADMINISTRATIVE ORDER NO. 3 COMPLIANCE REPORT

NAME OF DEPARTMENT/AGENCY/LGU: MUNICIPAL SOCIAL WELFARE AND DEVELOPMENT OFFICE
 SUBMITTED UPDATED CITIZEN'S CHARTER TO ARTA ON JULY 25, 2020: [v] Yes [] No
 LIST OF ALL FRONTLINE SERVICES AND CORRESPONDING LEGAL BASIS

	LEGAL BAS	SIS	OFFICE/	AGENCY REGULATION	IS
GOVERNMENT SERVICE	Governing Law(s) (Number and Short Title) ¹	Specific Provision in the Governing Law(s) as Basis ²	Issuance/Policy Title	Date of Effectivity	Other Issuances/Policies it Effectively Repeals/Amends
Preparation of Social Case Study Report	DSWD Memorandum Circular No. 02 Series of 2014	Section 3. Implementing Procedure/Guidelines 3.2	Guidelines to Strengthen and Enhance the Implementation of the Assistance to Individuals-In- Crisis Situation	February 17, 2014	DSWD MC No. 15 Series of 2014 RA 9344 Juvenile Justice
Issuance of Solo Parent Identification Card	Implementing Rules and Regulations of Republic Act No. 8972	Art. IV Section 10. Paragraph g.	Rules and Regulations in the Implementation of Republic Act No. 8972, an Act Providing for Benefits and Privileges to Solo Parents and their Children, Appropriating Funds Therefor and for Other Purposes	April 2002	Republic Act 8972 of 2000
Issuance of Certificate of Indigency	DSWD Memorandum Circular No. 11 Series of 2019	Section 6 Documentary Requirements for each assistance	Revised Guidelines in the Implementation of Assistance to Individuals-In-Crisis Situation	May 10, 2019	Public Attorney's Office Memorandum Circular No. 18 Series of 2002
Provision of Social Work Counselling	DSWD Administrative Order No. 01 Series of 2010	Section IV Helping Strategies 7.a	Amended Standards for Community-based Services	January 13, 2010	Republic Act 4373 Social Work Law

Financial Assistance to Individuals-In- Crisis Situation	DSWD Memorandum Circular No. 11 Series of 2019	Section VI. Program Description and Coverage	Revised Guidelines in the Implementation of Assistance to Individuals-In-Crisis Situation	May 10, 2019	DSWD MC No. 15 Series of 2014
Issuance of PWD ID	Republic Act 10754	Section 11.3 Proof of Entitlement	IRR of RA 10754 -An Act Expanding the Benefits and Privileges of Persons with Disability (PWD)	December 1, 2016	Republic Act No. 7277 Republic Act No. 9442
Issuance of PWD Purchase Booklet	Department of Health Administrative Order 2017-0008	Section VI A.3	Implementing Guidelines of Republic Act 10754, otherwise known as "An Act Expanding the Benefits and Privileges of Persons with Disability", for the Provision of Medical and Health-related Discounts and Special Privileges	June 1, 2017	Republic Act 10754
Issuance of Senior Citizen ID and Purchase Booklet	Republic Act 9994	Section IV. i.1	An Act Granting Additional Benefits and Privileges to Senior Citizens, further Amending Republic Act No. 7432, as Amended, otherwise known as "An Act to Maximize the	July 27, 2009	Republic Act 7432

LOCAL GOVERNMENT UNIT OF TUBIGON

Page 2



	Contribution of Senior Citizens to Nation Building, Grant Benefits	
	and Special Privileges and for other Purposes"	



(4) SERVICE INFORMATION PER GOVERNMENT SERVICE³

GOVERNMENT SERVICE: Preparation of S	Social Case Study Report
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SERVICE INFORMATION

Social Case Study Report is a comprehensive case management document prepared by a registered social worker. It contains the problem presented, social workers assessment, treatment plan and recommendation. It is one of the major requirements in availing financial assistance from government agencies or private organizations, assessment for discernment of accused children-in-conflict with the law (CICL).

	LIST OF REQUIREMENTS			LIST OF STEPS AND PROCEDUR	RES		
	Requirement	Legal Basis	(Client Steps/Procedures as indicated in the Citizen's Charter	Legal Basis	Total Processing Time	Total Fees to be Paid
1. 2. 3.	Doctor's Prescription and Medical Abstract or Medical Certificate Referral or Request Letter	DSWD Memorandum Circular No. 11 Series of 2019	1. 2. 3. 4. 5. 6.	requirements to PACD Assessment of documents presented Interview by the Social Worker Home visit by the Social Worker for family and home environment assessment Preparation of Case Study Report	DSWD Memorandum Circular No. 11 Series of 2019	1 min. 2 mins. 5 mins. 1-4 hours for interview proper 3 working days 3 mins.	None
					TOTAL	7 days	



GOVERNMENT SERVICE: Issuance of Solo Parent ID Solo Parent Identification Card is a government issued Identification Card to presented to establishment, supplier of g LIST OF REQUIREMENTS Requirement Legal Basis		SERVICE INFORMATION o qualified solo parent based on RA poods when availing the benefits and LIST OF STEPS AND PR Client Steps/Procedures as	privileges stipulated	nt Welfare Act of 2000. Th in the Act. Total Processing	ne Solo Parent ID is Total Fees to be
	Logal Duolo	indicated in the Citizen's Charter	Loga Duolo	Time	Paid
 Completed Solo Parent application form Two 1×1 ID pictures Barangay Residency Certificate Appropriate documentation/evidence that the applicant is a solo parent e.g. death certificate of spouse, etc Income tax return or any document that will establish income level of the solo parent In case of transferee from other barangay, the applicant should seek a clearance from the barangay where he or she formerly reside indicating whether or not he/she has availed of any benefits for solo parent and the nature of such benefits Certificate of live birth of the children 	Implementing Rules and Regulations of Republic Act No. 8972	 Present requirements to PACD Assessment of documents presented Interview by the Social Worker Home visit and validation by the Social Worker Preparation of Social Case Study Report and Solo Parent ID Claiming/Releasing of ID 	Implementing Rules and Regulations of Republic Act No. 8972	1 min. 2 mins. 5 mins. 2 working days 5 working days 3 mins	None
			TOTAL	7 working days	



GOVERNMENT SERVICE: Issuance of Certific	cate of Indigency				
		SERVICE INFORMATION			
Certification of Indigency is an be indigent based on certifica This document will support th	tion of the barangay a e client in availing of a	and by assessing the family	y income using th	ne government pove	erty threshold.
LIST OF REQUIREMEN	ITS	LIST OF STEPS AND PR	OCEDURES		
Requirement	Legal Basis	Client Steps/Procedures as indicated in the Citizen's Charter	Legal Basis	Total Processing Time	Total Fees to be Paid
1. Certification of Indigence from the Barangay where the client resides.	DSWD Memorandum Circular No. 11 Series of 2019	 Present requirement to PACD Assessment of documents 	DSWD Memorandum Circular No. 11	1 min. 2 mins.	None
	Public Attorney's Office Memorandum Circular No. 18 Series of 2002	 Assessment of documents presented Interview by the Social Worker for intake and assessment 	Series of 2019 Public Attorney's Office	5 mins.	None
		 Preparation of certification Releasing of certification 	Memorandum Circular No. 18 Series of 2002	3 mins. 2 mins.	
			TOTAL	7 working days	



GOVERNMENT SERVICE: Provision of Socia	I Work Counselling				
		SERVICE INFORMATION			
Social Work counseling is professional series of sessions depending on the ac information or clarifications related to p	greed session plan formulate	d by the client and the Social Worke	r. Advise is consist of		
LIST OF REQUIREMEN	NTS	LIST OF STEPS AND PR	OCEDURES		
Requirement	Legal Basis	Client Steps/Procedures as indicated in the Citizen's Charter	Legal Basis	Total Processing Time	Total Fees to be Paid
1. Personal Request or referral	DSWD Administrative Order No. 01 Series of 2010	 Present referral or request to PACD (could be written coming from a referring agency or verbalized by client.) Interview by the Social Worker Start of counselling. Client may opt to have a follow-up session depending on the expressed needs. 	DSWD Administrative Order No. 01 Series of 2010	1 min. 5 mins. 30 mins- 1 hour per session	
			TOTAL	1 hr and 6 mins.	

Page 7



GOVERNMENT SERVICE: Assistance to Individ	luals in Crisis Situation (AIC	S)			
Assistance to Individuals in Crisis Situa allowance, or food allowance to provide	ation or AICS is an immedia		italization, purchase o	f medicines, burial assist	ance, transportation
LIST OF REQUIREMEN	TS	LIST OF STEPS AND PR	OCEDURES		
Requirement	Legal Basis	Client Steps/Procedures as indicated in the Citizen's Charter	Legal Basis	Total Processing Time	Total Fees to be Paid
 Latest Hospital Bill or Doctor's Prescription and Medical Abstract Referral or Request Letter Certification of Indigence from Barangay 	DSWD Memorandum Circular No. 11 Series of 2019	 Present requirement to PACD Assessment of documents presented Interview by the Social Worker for intake and assessment Preparation and approval of voucher and check Releasing of check 	DSWD Memorandum Circular No. 11 Series of 2019	1 min. 2 mins. 5 mins. 2 working days 5 mins	None
			TOTAL	3 days	



GOVERNMENT SERVICE: Issuance of PWD Identification Card and Purchase Booklet SERVICE INFORMATION Issuance of PWD Identification Card and Purchase Booklet is a government issued Identification Card to Person with Disability as defined in RA 7277 otherwise known as Magna Carta for Disabled Persons. The PWD ID will entitle the PWD to avail the benefits and privileges stipulated in the Magna Carta. LIST OF REQUIREMENTS LIST OF STEPS AND PROCEDURES Legal Basis **Client Steps/Procedures as Total Processing** Total Fees to be Requirement Legal Basis indicated in the Citizen's Time Paid Charter 1. Completed Philippine Registry Form for RA 7277 otherwise RA 7277 Present requirement to 1 min. None 1. Persons with Disability (Forms are available in known as Magna Carta PACD otherwise known the MSWDO) for Disabled Persons 2. Assessment of documents as Magna Carta 2 mins. for Disabled 2. Two 1×1 ID pictures presented 3. Barangay Residency Certificate 3. Interview by the PDAO staff Persons 5 mins. 4. PSA Birth certificate for intake and assessment 5. A duly-signed Certificate of Disability by any Preparation and approval of 1 day 4. licensed public or private physician ID 5. Releasing of ID and 3 mins. purchase booklet TOTAL 3 days



	under RA 7432 as amended by RA 9257 an y to avail the benefits and privileges stipulate	•			
LIST OF	REQUIREMENTS	LIST OF STEPS AND PRO	OCEDURES		
Requirement	Legal Basis	Client Steps/Procedures as indicated in the Citizen's Charter	Legal Basis	Total Processing Time	Total Fees to be Paid
I. recent 1' x I' ID photograph. 2. Certificate of Live Birth 3. Certificate of Residency	Republic Act No. 7432, as amended by RA No. 9257("Expanded Senior Citizens Act of 2003") , and further amended by RA 9994, known as the "Expanded Senior Citizens Act of 2010, " defines senior citizen or elderly as any resident citizen of the Philippines at least 60 years	 Present requirement to PACD at the Office of the Senior citizen's Affairs Assessment of documents presented Interview by the OSCA staff for intake and assessment Preparation and approval of ID Releasing of ID and purchase booklet 	RA 7432	1 min. 2 mins. 5 mins. 1 day 3 mins.	None