

8. ACCOMPLISHING MAINTENANCE ORDER FOR DIRTY WATER

Process of providing services to restore clean and potable water.

| Type of Transaction: G2 | | to Citizen | | | | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------|------------------------------|--------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|
| | | to Citizen | | nple | | | |
| I G2 | OC Covernment | G2C – Government to Citizen, | | | | | |
| | G2G - Government to Government | | | | | | |
| | ater Resources D | ivision | | | | | |
| CHECKLIST OF REQUIF | | WHERE TO SECURE | | | | | |
| Maintenance Order (1pc | • | Customer Service Officer | | | | | |
| CLIENT STEPS | AGENCY ACTIONS | FEES TO BE PAID | PROCESSING TIME | PERSON RESPONSIBLE | | | |
| Order. Servite Maintenance Servite Maintenance the Maintenance the Maintenance Servite Maintenance the Mainte | e Customer ce Officer forward faintenance Order e Water Resources ion Head. | None | 5 minutes | Maricel L. De Asis (Customer Service Asst. A) Armin R. Cabrera (Utilities/Customer Service D) | | | |
| Reso Head Maint the W perso accor 2 day | e Water purces Division I will give the tenance Oder to Vater Resources onnel to mplish it within as upon receipt e maintenance | None | 5 minutes | Service D) Edzel L. Lintag (Division Manager B) Renato L. Rueda, Jose Nilo Alex M. Ongoco (Water Utilities Management Officer A) Crisanto D. Evangelista, Francisco D. Javier Jr., Ronald L. Niepes (Water Resources Facilities Operator Foreman) Eduardo M. San Blas (Customer Service Assistant B) Argie E. Galiste, Jayson D. Mercado (Water Resources Facilities Operator A) Robert A. Manalaotao (Water Resources Facilities Operator B) Arnold P. Acerbo (Water Resources Facilities Tender B) | | | |

| | | | | THOM WATER DIGITAL |
|---------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|-----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3. None | 3. Water Resources Personnel goes to the site to inspect the area and conduct flushing to restore clean and potable water. Then, go back to the office to report and pass the accomplished maintenance order to the Water Resources Division Head. | None | 2 days | Renato L. Rueda, Jose Nilo Alex M. Ongoco (Water Utilities Management Officer A) Crisanto D. Evangelista, Francisco D. Javier Jr., Ronald L. Niepes (Water Resources Facilities Operator Foreman) Eduardo M. San Blas (Customer Service Assistant B) Argie E. Galiste, Jayson D. Mercado (Water Resources Facilities Operator A) Robert A. Manalaotao (Water Resources Facilities Operator B) Arnold P. Acerbo (Water Resources Facilities Tender B) |
| 4. None | 4. The Water Resources Division Head received the accomplished maintenance Order from the Water Resources Personnel and then log it to the computer. | None | 5 minutes | Edzel L. Lintag (Division Manager B) Renato L. Rueda, Jose Nilo Alex M. Ongoco (Water Utilities Management Officer A) Crisanto D. Evangelista, Francisco D. Javier Jr., Ronald L. Niepes (Water Resources Facilities Operator Foreman) Eduardo M. San Blas (Customer Service Assistant B) Argie E. Galiste, Jayson D. Mercado (Water Resources Facilities Operator A) Robert A. |

| | | | A STER DISTRIBUTION OF STREET |
|--------|------|------------|-------------------------------|
| | | | Manalaotao |
| | | | (Water Resources |
| | | | Facilities Operator B) |
| | | | Arnold P. Acerbo |
| | | | (Water Resources |
| | | | Facilities Tender B) |
| Total: | None | 2 days and | |
| | | 15 minutes | |