

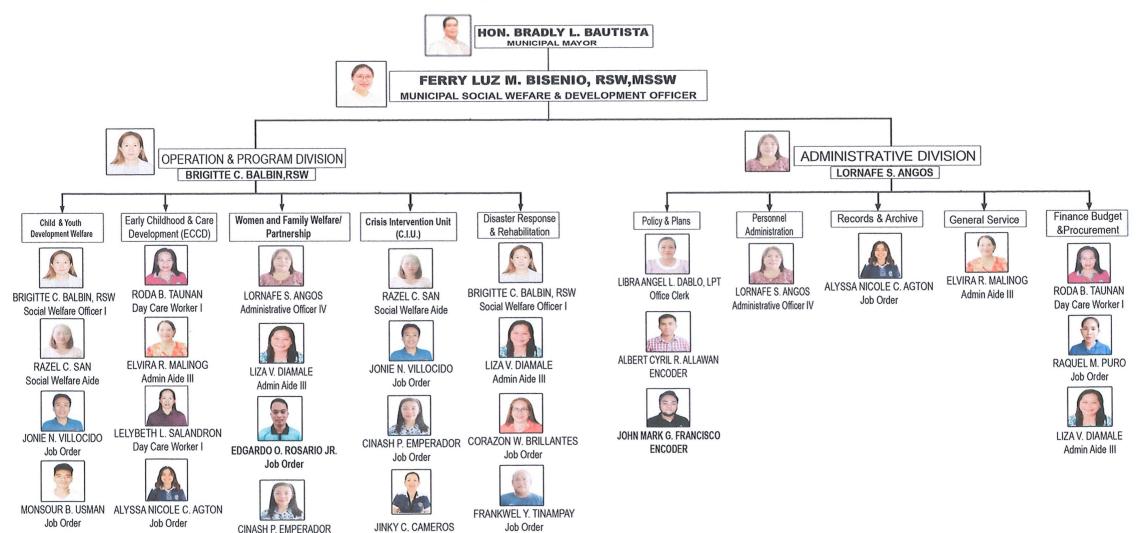
# REPUBLIC OF THE PHILIPPINES PROVINCE OF DAVAO OCCIDENTAL MUNICIPALITY OF MALITA

### MUNICIPAL SOCIAL WELFARE AND DEVELOPMENT OFFICE

# CITIZEN'S CHARTER

#### ORGANIZATIONAL STRUCTURE

MUNICIPALITY OF MALITA SOCIAL WELFARE AND DEVELOPMENT OFFICE ORGANIZATIONAL STRUCTURE



DIZAMIE C. SARTE

Job Order

Job Order

ANNIE ROSE M. MANEJA

Job Order

Job Order

GINA B. PADILLON JOANA MARIE B. CASILAGAN

Job Order

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#### MUNICIPAL SOCIAL WELFARE AND DEVELOPMENT OFFICE

#### CITIZEN'S CHARTER

#### **MANDATE**

- 1. Formulate measures, develop plans and strategies, provide technical assistance, and ensure the delivery of basic services and provision of adequate facilities relative to social welfare and development services.
- 2. Identify the basic needs of the needy and disadvantaged and develop and implement appropriate measures to alleviate their problems and improve their living conditions.
- 3. Provide relief and appropriate crisis intervention for victims of abuse and exploitation and recommend appropriate measures to deter further abuse and exploitation.
- 4. Facilitate the implementation of social welfare and development programs for children and youth, women, disabled, elderly, and disadvantaged families/groups/ communities.
- 5. Be in the frontline of service delivery, particularly those which have to do with the immediate relief during and assistance in the aftermath of man-made and natural disaster and natural calamities.
- 6. Coordinate with government agencies and non-governmental organizations for the promotion and protection of all needy, disadvantaged groups, or individuals, families and communities.
- 7. Implement Special Protection Projects/Programs of the DSWD.
- 8. Exercise such other powers and perform other functions and duties as may be prescribed by law or ordinance.

#### **Vision**

A society where the poor, vulnerable and disadvantaged individuals, families and communities are empowered and improved quality of life.

#### Mission

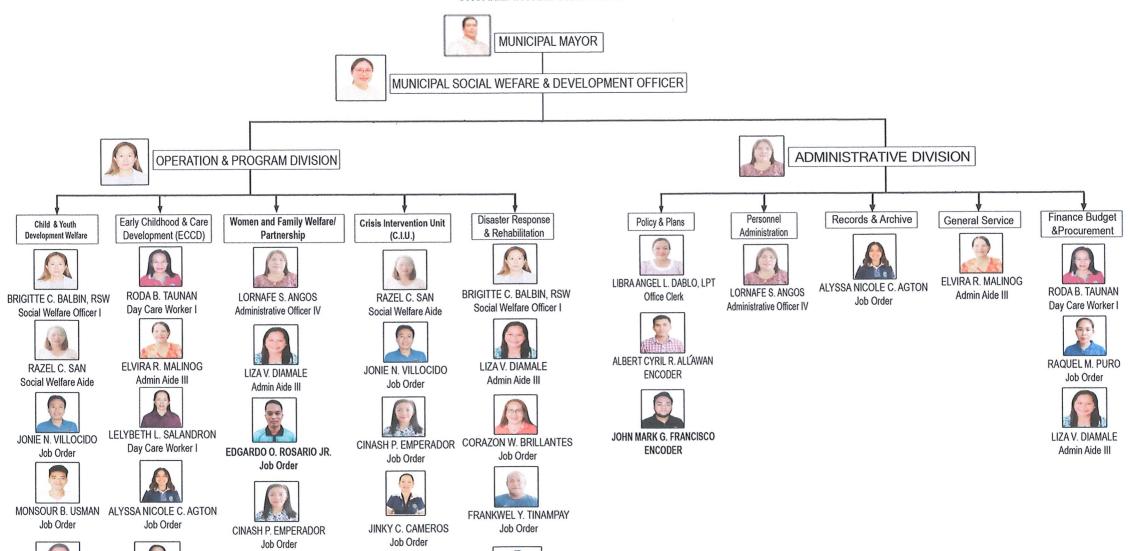
To provide social protection and promote the rights and welfare of the poor, vulnerable and the disadvantaged individual, family and community to contribute to poverty alleviation and empowerment through Social Welfare and Development (SWD) policies, program, projects and services implemented with or through LGUs, NGOs, POs, GOs, and other member of the civil society.

#### Goal

Setting up and enforcement of Social Welfare and Development standards to protect the rights of the poor and the disadvantaged to quality services.

#### ORGANIZATIONAL STRUCTURE

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#### **FUNCTIONAL CHART**

#### MUNICIPAL SOCIAL WERLFARE AND DEVELOPMENT OFFICER 1. Formulate measures for the approval of the sanggunian and provide technical assistance and support to the mayor, as the case maybe, in carrying out measures to endure the delivery of basic services and 1. Formulate measures for the approval of the sanggunian and provide technical assistance and support to the mayor, as the case maybe, in carrying our measures to ensure memory to passis services and provisions of adequate facilities relative to social welfare and development services as provided in local code of 1991. 2. Davelop plans and strategies and upon approval thereof by the mayor, as the case maybe, implement the same particularly those which have to do with social welfare programs and provided for under the local code, In addition to the foregoing duties, the social welfare programs and provided for under the local code, In addition to the foregoing duties, the social welfare and development officer shall: 3. Identify the basic needs of the needy, the disadvantaged and the impoverished and develop and implement apprepriate measures to alleviate their problems and improves their living conditions; 4. Provide role and appropriate crisis intervention for victims of abuse and respondance and recommend apprepriate measures for further intervention; 5. Assist the mayor, as the case may be, in implementing the bearangy level program for the total development and protection of children; 6. Facilitate the implementation of welfare programs for the disabled, detertion, and victor, the rehabilitation of prisoners and pareless, the prevention of juvenile delinquency and such other activities which would eliminate or minimize the ill-effects of poverty: 1. Initiation and support children and youth veltarier programs that will enhance the role of the children and youth in nation-building; 7. Interaction and support enudren and youth wetterp programs that wis enhance the role of the children and youth in anison-busings. 7.1. Recommend to the sanguarian and to the mayor on all other matters related to social welfare and development services which will improve the livelihood and living conditions of the inhabitants; and 7.2. Exercise such other powers and performs such other duties and functions as may be prescribed by law or ordinance; 8. Coordinate with governmental agencies and non-governmental aganzianisms which have for their purpose the promotion and the protection of all needy, disadvantaged, underprivileged or impoverished groups or individuals, particularly those identified to be vulnerable and high-risk to exploitation, abuse and neglect; 8.1. Be in the frontine or service celivery, particularly those which have to do with immediate relief duting and assistance in the aftermath of man-made and natural disaster and natural catamities; 8.2. Recommend to the sanggunian and advice the mayor, as the case may be, on all other matters related to social welfar ADMINISTRATIVE DIVISION OPERATION AND PROGRAMS DIVISION Personnel Administration Crisis Intervention Unit Community Welfare/Partnership General Services Disaster Response 8 Financial and Budge Policy and Plans **Instaina Development** Facility Management Minitenance and Repairs Procurement and inventor Procurement Rapid Response: Being available 24:7 to respond promptly to crisis situation ensuring that individuals in distress receive immediate. Data Managemen Document Managemer Records Retention Archives Management Community needs Performance Management 1. Disaster Relief Community needs Assessment Program Development Community Engagement Partnership Building Advocacy and Awarene Compliance with employment 2 Rehabitation Service Fore-Viol Assistance Policy Development & Management • Asset Menagement • Transportation and Lo 3 Departer Minating Advocacy Data Collection and Data Records and Documentation o · Access and Regional d. Detvery of food and Personnel Records Disposal Compliance and Austr Analysis Monitoring & Evaluation Crementation and

Conservation

#### Children and

- 1. Protection: Ensuring the safety and protection of children and young people
- children and young people from abuse, neglected, exploitation, and other forms of harm 2. Education: Promoting access to quasity education and aducational opportunities for children and women people, ensuring and young people, ensuring their right to learn and develop their skills. 3. Health and Nutrition
- 3. Health and Nutrition: Ensuring access to healthcare services, promoting healthy blestyle and addressing the nutritional needs of children's vouce and extremely.
- and young people.

  4. Social and Emotional Support: Providing counteling, mentoring and support services to help support services to neip children and young prople cope with challenges, develop residence, and huild positive relationships 5. Advocacy; Advocating for the rights and well-being of
- children and young people raising awareness about their needs, and influencing policies and programs that affect their lives.
- affect their leves.

  6. Foster Care and Adoption:
  Facilitating foster care
  placements and adoption
  process for children and
  young people who are
  unable to live with their
  lickelest families. biological families
- Recreation and Leisure: 7. Recreation and Leisure: Promoting apportunities to children and young people to engage in recreational activities, sports, arts, and cultural events to enhance their social and personal development. 8. Rehisblitation and Reinteration: Suprection.
- Reintegration: Supporting children and young people who have experienced trauma, violence, or involvement in harmful involvement in harmful behaviors to reintegrate int society and lead productive aves. 9. Collaboration and Networking: Collaborating
- with other stakeholders including government agencies, NGOs. community organizations, and families, to coordinate efforts and resources for the well-being of childre and young people.

#### Women and Family Welfare

Early Childhood Care & Development

kiralergation, and other early learning experiences

Development ECCD focusse on the infistic development o

the district including their

physical, coopilize, social

emotional, and language development. It ems to provide a well-tounded

education that prepares children for future learning

children for future learning an success.

3. Promoting Health and
Nutrion, ECCD programs
of the Nutrion ECCD programs
of promoting healthy habits,
and promoting healthy habits.

4. Sup-porting Parietting
the Insection of programs
the Insection of control in the Insection of control in

collaboration ensures a holistic approach to child developmen

and creates a supportive network for the children and

the families.

7. Monitoring and Evoluation:
ECOD programs conduct
regular monitoring and
evaluation to assess the
officulty areas for interventions. This helps
identify areas for improvem
and ensures the quality of
services provided.

2. Ensuring Helisto

- 1 Support for Esmilies: Providing Providing Early Childhood
   Education: EGCD programs aim to provide quality education and development opportunities to children from birts to 8 years old. This includes preschool education,
- Support for Families: Provides support and assistance to families in need, such as francial and housing assistance, and access to heatthcare services.
   Parenting Education: Offering parenting detucation programs and resources to help parents divided perfective parents sizes, improve family dynamics, and promoted dynamics, and premote positive child development. 3 Domestic Violence Prevent
  - and Intervention: Implementing programs and services to prevent domestic virience, taise awareness about its impact, and providsupport and protection for
  - Warna's Emonsularment Promoting gender equality an empowering women through education, state treating, and economic opportunities to enhance their social and economic status. 5.Maternal and Child Health:
  - Maternal and Child Health: Ensuring access to quality healthcare services for women during pregnancy, childbirth, and postpartum period, as well as promoting child health and well-being.
     Legal Support: Providing legal temporal providing legal
- the importance of parental involvement in a child's development. It provides support and resources for parents to enhance their support and advocacy for women and families, including paronting skills and create a nuttiving environment for the children. assistance with matters such as divorce, custody, and enviection orders
  - prización orders:

    7. Counveling and Support
    Sérvices: Offering counseling, support prougant
    support prougant
    hotalità services to address the
    emotioned and psychotyperal
    medes of women and families
    A wareness and Education
    Controlet awareness
    crepatiyas and educationat
    programs to promote quande
    healthy family relationships
    9. Childeare and Early Childross
    Onvelopment Supportion from
    Supportion Supportion from
    Onvelopment Supportion from
- chásain.

  5. Facedating Play and Leiming, ECOD emphasizes the importance of play in a chida fearining and devinispment. It provides a grappropriate systy materials, activities, and emiscomensis that shrudale chidden's curiosity, creating, and poblem acking skills.

  6. Collaborating with Stakeholders, include with var our stakeholders, include with var our stakeholders, include survests, edocators, health surveys, edocators, health surveys, edocators, health surveys, edocators, edocat parents, educators, health Duvelopment: Supporting the availability of affordable and professionals, and communiorganizations. This quality childcare services, a
  - programs for young chadren Pracy Development and Artivocacy: Advocating for policies and tegislation that protect the rights and welfare of families and women, and working towards creating a supportive and inclusive scooty.

well as promoting early childhood development

- commodifies to the evecuation central of Provision of ESA (Emergency Shelter Assistance) to familiar who have been secondly or total damaged. If the case of the contral contr
- necessary. 9.Emergency Feeding 10. Temporary Shelter
- 10. Temporary Shelter
  11. Citis Dobricting
  12 Food for Work/Emergency
  cash Assistance
  13. Emergency Shelter Assistant
  14. Supplierantal Feoding
  15. Disaster Management
  Capability Building
  16. Facidation Comp Management

- assistance.

  2 Assessment and Triage:
  Conducting assessments determine the severity and urgancy of the crisis.
- prioritizing interventions based on the level of risk and need. 3 Crisis Counseling: Providing crisis counseling and emotional support to individuals expensioning a
- crisia. Italiano them cope with their emotions, reducdistress, and regain a soner of stability 4 Safety Planning Safety Planning
   Collaborating with
   individuals in crists to
   develop safety plans the
   address immediate safety
   concerns and provide
   strategies for managing the
   rive
- crisis.

  6 Crisis Management Implementing strategies and interventions to manage the crisis situation effectively, crisuing the safety of individuals involved and minimizing potential harm.
- potential harm 6 Referral and Resource Coordination; Connecting individuals to appropriate resources and services such as montal health orofessionals medical core, social support, or tenal assistance, based or their specific needs.

  7 Collaboration with
  Stakeholders: Collaboration

### PROCESS FLOW

### 1. Early Childhood Care and Development (ECCD)

### Day Care Enrollment

Office or Division:	Municipal Social Welfare and Development Office
Classification:	Simple
Type of Transaction:	G2C
Who may avail:	Children ages 2-4 years old

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
Parent's Consent	Provided by the Child Development Worker
Birth Certificate	Provided by the client
Intake form	Provided by the Child Development Worker
CDC/Child Development Checklist	Provided by the Child Development Worker
Weight Record	Provided by the client/or Barangay Nutrition Scholar (BNS)

#	CLIENT STEPS	OFFICE ACTIONS	FEES TO BE PAID	PROCESSING TIME	RESPONSIBLE PERSON
1	Daycare parents and child development worker meet for possible admission of the child in the child development center.		None	20-30 minutes	Child Development Worker (CDW)
2	Child Development Parents attend program orientation and election of officers.	2.1 Conduct Parent's Orientation	None	2-3 hours	Child Development Worker (CDW)/ MSWD Personnel
3	Child Development Parents send their children to their respective Child Development Center.	3.1 Conduct daily class session to daycare children	None	3 hours/day (Monday- Friday)	Child Development Worker

4 4.1 Monit assessm Evaluation performation	nt and of child's	Variable	Child Development Worker/ MSWD Personnel
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### 2. Child and Youth Welfare Program

### 2.1 Availing of Care and Protection for Children under Difficult Circumstances

Office or Division:	Municipal Social Welfare and Development Office
Classification:	Highly technical
Type of Transaction:	G2C,G2G
Who may avail: Street children, abandoned or neglected children, physically-	
	children, sexually-abused children, victims of rape, incest and sets of
	lasciviousness , emotionally abused children, and etc.

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
Birth Certificate	Provided by the client (if necessary)

1 2	CLIENT STEPS	OFFICE ACTIONS	FEES TO BE PAID	PROCESSING TIME	RESPONSIBLE TIME
1	Approaches / reports the	1.1 Interview the client and the parents/ or guardian	None	1-2 hours	Social worker
- 10 HH45	reports the incident to the social worker	1.2 Coordinate with Women and Children Protection Desk (WCPD) for legal action.	None	Variable	Social worker, WCPD officer
		1.3 Coordinate with the MHO for physical examination	None	Variable	Social worker, Municipal Health Officer (MHO)
		1.4 Coordinate with the LCR for the child's birth certificate (if necessary)	None	Variable	Social worker, LCR officer

1.5 Conduct Case conference/counselling     1.6 Coordinate with the Barangay Council for the Protection of Children (BCPC) (if necessary)	None None	Variable Variable	Social worker, WCPD officer Social worker, Barangay council
1.7 File the case in collaboration with the WCPD and the client and family.	None	Variable	Social worker, WCPD officer
1.8 Attend court hearings until the perpetrator is convicted.	None	Variable	Social worker, WCPD officer

### 3. Women, Family and Community Welfare Program

3.1 Implementation of Anti- Violence Against Women and Their Children (VAWC) or R.A 9262

Office or Division:	Municipal Social Welfare and Development Office		
Classification:	Simple highly technical		
Type of Transaction:	G2C, G2G		
Who may avail:	Battered Women, Rape Victim, Victims of involuntary prostitution, Maltreated women, Woman who are emotionally disturbed, Solo Parent, Drug dependents/ Person with used of drugs, Rebel returnees and etc.		

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE		
Medical Certification (if necessary)	Attending Physician/Hospital		
Birth Certificate (if necessary)	Provided by the client		
Marriage Certificate (if necessary)	Provided by the client		

#	CLIENT STEPS	OFFICE ACTIONS	FEES TO BE PAID	PROCESSING TIME	RESPONSIBLE TIME
1	Approaches/R eports the	1.1 Interview the client	None	30 minutes- 1 hour	Social worker
	incident to the	1.2 Coordinate with WCPD for legal action.	None	Variable	Social worker, WCPD officer
	MSWD personnel/Soc ial worker.	1.3 Coordinate with the MHO for physical examination	None	Variable	Social worker, WCPD officer
		1.4 Conduct Case conference/counselling	None	Variable	Social worker, MHO officer
		1.5 Coordinate with the Barangay VAWC Focal (if necessary)	None	Variable	Social worker, WCPD officer
		1.6 File the case in collaboration with the WCPD and the client (if necessary)	None	Variable	Social worker, Barangay VAWC focal
		1.7 Attend court hearings until the perpetrator is convicted.	None	Variable	Social worker, WCPD officer

### 3.2 Issuance of Identification Card (ID) for Solo Parents

Office or Division:	Municipal Social Welfare and Development Office
Classification:	Simple
Type of Transaction:	G2C
Who may avail:	Solo Parent

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
Surrender Solo Parent ID (for old applicants)	Provided by the client
Photocopy of Birth Certificate if Child/Children 21 years old and below.	Provided by the client
Photocopy of Annulment Certificate (If necessary)	Provided by the client
Photocopy of Court Certificate if the spouse is convicted (at least 1 year of conviction)	Provided by the client

Photocopy of Death Certificate (for death spouse)	Provided by the client
Original copy of Barangay Certification as proof of residency	Barangay Local Government Unit (BLGU)
Photocopy of Cedula during the present year.	Barangay Local Government Unit (BLGU)

#	CLIENT STEPS	OFFICE ACTIONS	FEES TO BE PAID	PROCESSING TIME	RESPONSIBLE TIME
1	Client approaches and submits the	1.1 Client being interviewed by the MSWD staff based on the Solo Parent Intake Form	None	15-20 minutes	MSWD staff
	complete requirements as stated in the	1.2 Check and review the completeness & verify the submitted requirements with the client.	None	10-15 minutes	MSWD staff
	MSWD checklist.	1.3 Assessment/Evaluation/Recommendation by the MSWD Officer if the client is qualified for the services based on the Solo Parent Act.	None	Variable	Focal Person
2	Waits for the requested document/s.	2.1 The Focal person will prepare the requested Identification card.	None	10-15 minutes	Focal Person
		2.2 The client will be informed of the release of their requested identification card.	None	Variable	Focal Person
3	If granted, receives the Identification card, and signs the logbook.	3.1 Release the requested Identification card and record the document on the logbook with the client's signature.	None	5-10 minutes	MSWD staff

### 4. Crisis Intervention/Assistance to Individual in Crisis Situation

#### 4.1 Availment of Medical Assistance

Office or Division:	Municipal Social Welfare and Development Office
Classification:	Highly Technical
Type of Transaction:	G2C, G2G
Who may avail:	The beneficiaries of the program shall be any constituent of the local government who sought assistance directly or are referred to the MSWDO. Priority shall be given to families who are indigent, vulnerable and disadvantaged or those in the informal sector and others who are in crisis situations based on the assessment of the Social Workers.

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
Original and photocopies of Barangay Certification	Barangay Local Government Unit
Photocopies of the Cedula from the current year	Barangay Local Government Unit
Photocopies of the valid I.D of the claimant	Provided by the client
Original and photocopy of Medical Certificate	Attending Physician/Hospital
Prescription from the Physician	Attending Physician

#	CLIENT STEPS	OFFICE ACTIONS	FEES TO BE PAID	PROCESSING TIME	RESPONSIBLE TIME
1	Submits the complete requirements as	1.1 Client being interviewed by the MSWD staff based on the Intake Form.	None	15-20 minutes	MSWD staff
	stated in the MSWD office checklist	1.2 Check and review the completeness & verify the submitted requirements with the client.	None	10-15 minutes	MSWD staff

		1.3 Assessment/Evaluation/Recommendation by the Focal Person if the client is qualified for the services.	None	Variable	Focal Person
		1.4 The MSWD staff will process the request.     1.5 Approval of the MSWD officer	None None	Variable Variable	MSWD staff MSWD officer
		1.6 Clients will be contacted once the Assistance is already available.	None	Variable	MSWD staff
2	If granted, receives the Medical Assistance and signs the record book.	2.1 Release the Medical Assistance and record the released assistance with the client's signature.	None	15-20 minutes	MSWD staff

#### 4.2 Availment of Burial Assistance

Office or Division:	Municipal Social Welfare and Development Office
Classification:	Highly technical
Type of Transaction:	G2C
Who may avail:	The beneficiaries of the program shall be any constituent of the local government who sought assistance directly or are referred to the MSWDO. Priority shall be given to families who are indigent, vulnerable and disadvantaged or those in the informal sector and others who are in crisis situations based on the assessment of the Social Workers.

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
Original and photocopies of Barangay Certification (Claimant)	Barangay Local Government Unit
Photocopies of the Cedula from the current year (Claimant)	Barangay Local Government Unit
Photocopies of the valid I.D of the claimant	Provided by the client
Original and photocopy of Death Certificate	Provided by the client

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#	CLIENT STEPS	OFFICE ACTIONS	FEES TO BE PAID	PROCESSING TIME	RESPONSIBLE TIME
1	Submits the complete requirements as	1.1 Client being interviewed by the MSWD staff based on the Intake Form.	None	15-20 minutes	MSWD staff
	stated on the checklist to the MSWD office	1.2 Check and review the completeness & verify the submitted requirements with the client.	None	10-15 minutes	MSWD staff
	MSWD office	1.3 Assessment/Evaluation/Recommendation by the Focal Person if the client is qualified for the services.	None	Variable	Focal Person
		1.4 The MSWD staff will process the request.     1.5 Approval of the MSWD Officer	None None	Variable Variable	MSWD staff MSWD staff
		1.6 Clients will be contacted once the assistance is already available.	None	Variable	MSWD staff
2	If granted, receives the Burial Assistance and signs the record book.	2.1 Release the Burial Assistance and record the released assistance with the client's signature.	None	15-20 minutes	MSWD staff

### 4.3 Availment of Food and Non Food items

Office or Division:	Municipal Social Welfare and Development Office
Classification:	Highly technical
Type of Transaction:	G2C, G2G
Who may avail:	The beneficiaries of the program shall be any constituent of the local government who sought assistance directly or are referred to the MSWDO. Priority shall be given to families who are indigent, vulnerable and disadvantaged or those in the informal sector and others who are in crisis situations based on the assessment of the Social Workers.

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
Original and photocopies of Barangay Certification (Claimant)	Barangay Local Government Unit
Photocopies of the Cedula from the current year (Claimant)	Barangay Local Government Unit
Photocopies of the valid I.D of the claimant	Provided by the client

#	CLIENT STEPS	OFFICE ACTIONS	FEES TO BE PAID	PROCESSING TIME	RESPONSIBLE TIME
1	Submits the complete requirements as	1.1 Client being interviewed by the MSWD staff based on the Intake Form.	None	15-20 minutes	MSWD staff
	stated on the checklist to the MSWD office	1.2 Check and review the completeness & verify the submitted requirements with the client.	None	10-15 minutes	MSWD staff
		1.4 Assessment/Evaluation/Recommendation by the Focal Person if the client is qualified for the services.	None	5-10 minutes	Focal Person

		1.5 The MSWD staff will process the request.	None	5-10 minutes	MSWD staff
		1.5 Approval of the MSWD officer	None	5-10 minutes	MSWD staff
2	If granted, receives the assistance and signs the record book.	2.1 Release the Food/ Non Food Assistance and record the released assistance with the client's signature.	None	15-10 minutes	MSWD staff

## 4.4 Availment of Emergency Assistance Program

Office or Division:	Municipal Social Welfare and Development Office
Classification:	Highly technical
Type of Transaction:	G2C
Who may avail:	Individuals or families that are highly affected from a disaster.

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
Residence Certificate or Barangay Certificate of Indigency	Barangay Local Government Unit
Pictures of damaged/destroyed houses in case of typhoons, floods, earthquake, and fire. Cedula of the current year Valid Identification Card	Provided by the client
Certificate from the Fire Office (if the client is fire victim)	Bureau of Fire and Protection
Medical certificate (if injured)	Attending Physician/Hospital

#	CLIENT STEPS	OFFICE ACTIONS	FEES TO BE PAID	PROCESSING TIME	RESPONSIBLE TIME
1	Submits the complete requirements	1.1 Client being interviewed by the MSWD staff based on the Intake Form.	None	15-20 minutes	MSWD staff
	as stated on the checklist to the MSWD office	1.2 Check and review the completeness & verify the submitted requirements with the client.	None	10-15 minutes	MSWD staff
	M200D Office	1.3 Assessment/Evaluation/Recommendation by the Focal Person if the client is qualified for the services.	None	Variable	Focal Person
		1.4 The MSWD staff will process the request.	None	Variable	MSWD staff
		1.5 Approval of the MSWD Officer	None	Variable	MSWD Officer
		1.6 Clients will be contacted once the assistance is already available.	None	Variable	MSWD staff
2	If granted, receives the assistance and signs the record book.	2.1 Release the Emergency Assistance and record the released assistance with the client's signature.	None	15-20 minutes	MSWD staff

### 5. Diversion Program for Children in Conflict with the Law (CICL) Child at Risk (CAR)

Office or Division:	Municipal Social Welfare and Development Office
Classification:	Highly technical
Type of Transaction:	G2C
Who may avail:	*A person below 18 years of age who is alleged as, accused of or adjudge and having committed an offense under Philippine Laws.  *Both the perpetrator and the victim agree to conduct/undergo diversion program
	*The care will be brought to proper court if no settlement has been agreed upon.

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
Referral letter	Sending agency
Endorsement letter/ Court Order	Sending agency
Birth Certificate	Provided by the client
Social Case Study (if necessary)	Social worker
Medical Certificate	Municipal Health Office

#	CLIENT STEPS	OFFICE ACTIONS	FEES TO BE PAID	PROCESSING TIME	RESPONSIBLE PERSON
1	Client seeks	1. MSWDO/Social Worker interview the client for	None	30 minutes- 1 hour	Assigned MSWD
	help for their need of special	validation/assessment  2. MSWDO/Social Worker conduct counseling and	None	1 hr-2 hrs	Staff/Social Worker
and the state of t	protection	come-up with agreement for both parents and child.  3. MSWDO/Social Worker conduct home visitation to	None	Variable	
		the client.  4. MSWDO/Social Worker conducts a diversion program in collaboration with the Barangay Local	None	Variable	
		Government Unit.  5. MSWDO/Social Worker refers the child to a rehabilitation center if the child is convicted or	None	Variable	
		drug dependent. 6. Conduct Case Management and assist Barangay/court hearings (if necessary)	None	Variable	

### 6. Issuance of Evaluation and Endorsement of Minors Travelling Abroad for DSWD MTA Clearance and Domestic Travel.

Office or Division:	Municipal Social Welfare and Development Office
Classification:	Highly technical
Type of Transaction:	G2C,G2G
Who may avail:	Minors or children below 18 years old who want to apply for Minors Travelling Abroad clearance from DSWD and Certificate to Travel from the MSWD for Domestic Travel.

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
Application form for Minor Travelling Abroad (MTA)	Provided by the client
General Intake sheet (for Domestic travel)	Provided by the MSWD staff
Marriage Certificate of Parents	Provided by the client
Birth certificate of the minor	Provided by the client
Notarized Affidavit of Consent from parents or guardian who is authorizing a particular person to accompany the child during his/her travel.	Provided by the client
Notarized Affidavit of Support of Sponsor indicating employment and salary certified by the employer (for Travel abroad)	Provided by the client
Latest income Tax Return of sponsors (for Travel abroad)	BIR
2 passport size pictures of minor	Provided by the client
Photocopy of passport and Visa of travelling companion (Travel abroad)	Provided by the client
Affidavit of legitimacy (for legitimate child)	Provided by the client
Barangay certificate of parents/guardians and child's companion (Domestic travel)	Barangay Local Government Unit (BLGU)
Photocopy of Identification card (minor, parents/guardians, and child's companion)	Provided by the client

#	CLIENT STEPS	OFFICE ACTIONS	FEES TO BE PAID	PROCESSING TIME	RESPONSIBLE TIME
1	Submits the complete requirements as stated in the	For MTA 1.1 Client being interviewed by the MSWD staff based on the Intake Form	None	15-20 minutes	MSWD staff
	MSWD checklist	<ul><li>1.2 Check and review the completeness &amp; verify the submitted requirements of the client.</li><li>1.3. The MSWDO/Focal Person will contact the DSWD</li></ul>	None None	10-15 minutes 10-15 minutes	MSWD staff  MSWD staff

	for referral.  1.4 DSWD will facilitate the request of the client.	None	Variable	DSWD staff
	For Domestic Travel 1.1 Client being interviewed by the MSWD staff based on the Intake Form	None	15-30 minutes	MSWD staff
	1.2 Check and review the completeness & verify the submitted requirements of the client.	None	10-15 minutes	MSWD staff
3	1.3 Facilitate the requested documents	None	10-15 minutes	MSWD staff
	1.4 Approval of the MSWD officer	None	5-10 minutes	MSWD Officer
	1.5 Issuance of the Certificate to Travel	None	5-10 minutes	MSWD staff

### 7. Issuance of Certification of Indigency

Office or Division:	Municipal Social Welfare and Development Office		
Classification:	Simple		
Type of Transaction:	G2C		
Who may avail:	Indigent and vulnerable individuals/families		

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE		
Barangay Certificate of Residency and Indigency	Barangay Local Government Unit (BLGU)		
Photocopy of the Valid Identification Card	Provided by the client		

#	CLIENT STEPS	OFFICE ACTIONS	FEES TO BE PAID	PROCESSING TIME	RESPONSIBLE TIME
1	Submits the complete requirements as stated in the	1.1 Client being interviewed by the MSWD staff based on the Intake Form  1.2 Check and review the completeness & verify the	None None	15-20 minutes 10-15 minutes	MSWD staff  MSWD staff
2	Waits for the release of	submitted requirements with the client.  2.1 The MSWD staff will prepare the requested certification.	None	5-10 minutes	MSWD staff
	certification.	2.2 The printed certification will be signed by the MSWDO/or the designated OIC	None	5-10 minutes	MSWDO/OIC
3	Receives the requested certification.	3.1 Release the requested certification and record the document to the logbook with the client's signature.	None	5-10 minutes	MSWD staff

### 8. Issuance of Social Case Study Report (CSR)

Office or Division:	Municipal Social Welfare and Development Office
Classification:	Simple
Type of Transaction:	G2C, G2G
Who may avail:	Indigent and vulnerable individuals/families

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
Medical Certificate	Attending Physician/Hospital
Hospital bill	Attending Physician/Hospital
Barangay Certification	Barangay Local Government Unit (BLGU)

Valid Identification Card	Provided by the client		
Cedula	Barangay Local Government Unit (BLGU)		

#	CLIENT STEPS	OFFICE ACTIONS	FEES TO BE PAID	PROCESSING TIME	RESPONSIBLE TIME
1	Submits the complete requirements as	1.1 Client being interviewed by the MSWD staff based on the Intake Form.	None	15-20 minutes	MSWD staff
	stated in the checklist	1.2The Social worker will check and review the completeness & verify the submitted requirements with the client.	None	10-15 minutes	Social Worker
2	Waits for the release of certification.	2.1 The Social worker will conduct home visitation and validation of data.	None	Variable	Social worker
**************************************		2.2 The Social worker will then prepare and create the requested Case study report (If needed) 2.3 The client will be informed of the release of their	None	Variable	Social Worker
		requested document.	None	Variable	Social Worker
3	Receives the requested certification.	3.1 Release the requested document and record the released document with the client's signature.	None	5-10 minutes	Social Worker