

CABAGAN WATER DISTRICT

CITIZEN'S CHARTER 2019 (1st Edition



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I. Mandate

Cabagan Water District was formed in 1981 by virtue of Sangguniang Bayan Resolution and became a full-fledged water district in 1982 when the Local Water Utilities Administration (LWUA) issued a Certificate of Conditional Conformance (CCC 182) on February 04, 1982

II. Vision

To ensure an efficient, sustainable, and financially viable water service provider, delivering the highest quality service to all its concessionaires and prudent steward of the environment.

III. Mission

Cabagan Water District commits to be economically viable utility firm that provides sufficient, safe and accessible water at the least possible cost while ensuring sustainability, reliability, protection of public health and preservation of the environment.

IV. Service Pledge

We, the Board of Directors, General Manager and Employees of the Cabagan Water District commit to:

- **W** Welcome and serve you promptly and efficiently from Monday to Friday at 8:00 A.M. to 5:00 P.M.
- A Attend to your complaints about our services the soonest possible time and take correct measures
- **T** Take suggestions and comments with a smile
- **E** Ensure strict compliance with service standards and written explanation from any delay in frontline services.
- **R** Render the most efficient and effective service in delivering clean, safe and potable water.



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1. Application and Installation of Service Connection

A person, firm or corporation may avail of the services of Cabagan Water District. Cost of materials is based on the size of water meter. Installation schedule will depend on the date of payment and on a first come first serve basis.

Office or Division:	Cabagan Water Dis	trict			
Classification:	Simple				
Type of Transaction:	Gov. to Citizen (G2C); Gov. to Business(G2B); Gov. to Government(G2G				
Who may avail:	All Concessionaires	of Cabagan W	ater District		
CHECKLIST OF RI	EQUIREMENTS		WHERE TO SECU	RE	
Government issued Id Community Tax Certific	ate	PRC, Municip	IR, Post Office, S al Hall & other cone		
Authorization Letter representative)	(if applying as	Person being	represented		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBL E	
 Proceed to Customer Service & Complaint Desk (CSCD), present valid id & fill up application for service connection 	Received application form Site inspection & prepare cost estimate of materials, fees & other charges Inform applicants on fees to be paid	None	15 minutes 1 day	Administration Service Assistant B Utilities/Custom er Service Officer B	
2. Present customer copy of estimated materials to be paid.	Accept payment and issue Official Receipt (OR)	Registration fee and materials	15 minutes	Cashier B	
3. Proceed to CSCD for orientation of policies and signing of Service Contract Agreement	Explain CWD Utility Rules & Regulations and prepare Service Contract Agreement	None	20 minutes	Administration Service Assistant B	



	Approval of application form Prepare Job Order and inform the applicants for the date of installation		10 minutes	Administration Service Assistant B
4. None	Installation of Service Connection	None	1-3 days under normal circumstances	Utility Worker A
END OF TRANSACTION				

* See schedule of fees and charges for New Service Connections.



SCHEDULE OF FEES AND CHARGES FOR NEW SERVICE CONNECTION

SADDLE CLAMP 1"		
	Regular	Road Crossing
Registration Fee	2,000.00	2,000.00
Customers Deposit	408.00	408.00
Materials	1,930.00	*1,930.00
Excavation Cost - Road		*750.00
Crossing		
Total	4,338.00	5,088.00

SADDLE CLAMP 2"		
	Regular	Road Crossing
Registration Fee	2,000.00	2,000.00
Customers Deposit	408.00	408.00
Materials	2,040.00	*2,040.00
Excavation Cost - Road		*750.00
Crossing		
Total	4,448.00	5,198.00

SADDLE CLAMP 3"		
	Regular	Road Crossing
Registration Fee	2,000.00	2,000.00
Customers Deposit	408.00	408.00
Materials	2,090.00	*2,090.00
Excavation Cost - Road		*750.00
Crossing		
Total	4,498.00	5,248.00

SADDLE CLAMP 4"		
	Regular	Road Crossing
Registration Fee	2,000.00	2,000.00
Customers Deposit	408.00	408.00



Materials	2,140.00	*2,140.00
Excavation Cost - Road		*750.00
Crossing		
Total	4,548.00	5,298.00

SADDLE CLAMP 6"		
	Regular	Road Crossing
Registration Fee	2,000.00	2,000.00
Customers Deposit	408.00	408.00
Materials	2,340.00	*2,340.00
Excavation Cost - Road		*750.00
Crossing		
Total	4,748.00	5,498.00

*Excavation cost depends on the size & length of service line with a minimum of 10 meters @ 75.00/meter.



2. Water bill payment and collection

The CWD established an online, office, & field collections. SM bills payment counter is also accepting payment services. A 10% surcharge for late payment and 5% discount for advance payment.

Non-payment of water bills for two (2) consecutive months will be ground for disconnection of water meter.

Office or Division:	Cabagan Water Dis	Cabagan Water District			
Classification:	Simple				
Type of Transaction:	Gov. to Citizen (G20	Gov. to Citizen (G2C); Gov. to Business(G2B); Gov. to Government(G2G			
Who may avail:	All Concessionaires	of Cabagan			
CHECKLIST OF R	EQUIREMENTS		WHERE TO SE	CURE	
Notice of	Billing	Se	rve by CWD after m	neter reading	
CLIENT STEPS	AGENCY ACTIONS	FEES TO PROCESSING PERSON BE PAID TIME RESPONSI			
 Bring notice of billing to the Cashier for payment 	Verify & accept payment and issue Official Receipt (OR)	Total amount due	5 minutes	Cashiering Assistant	
2. Field Collection	Accept payment of water bills and issue official receipt during field collection.	Total amount due	5 minutes	Water/Sewerage Maintenance Man A	
END OF TRANSACTION					



3. Procedures on Reconnection

Payment of reconnection fee, unpaid bills (if any) and materials to the CWD is necessary before reconnection of water meter.

000	D'					
	or Division:	Cabagan Water District				
Classifi		Simple				
Type of	Transaction:	Gov. to Citizen (G2C); Gov. to Business(G2B); Gov. to Government(G2G				
	ay avail:		All Concessionaires of Cabagan Water District			
CHE	ECKLIST OF RI	EQUIREMENTS		WHERE TO SE	CURE	
	Notice of	Billing	Se	rve by CWD after m	neter reading	
CLIE	NT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
and	eed to CSCD request for nnection	Verify unpaid bills and materials to be used if there is any.	none	5 minutes	Administration & Service Assistant B	
2. None	e	Provide computation to the customer of fees to be paid	Reconnec tion Fee – P300.00 plus materials if any	5 minutes	Administration & Service Assistant B	
3. Proc Cash	eed to the nier	Accept payment of fees &charges	Total amount due	5 minutes	Cashier B	
	ent official ipt to CSCD	Prepare Job Order for approval of reconnection	None	5 minutes	General Manager	
5. None	9	Reconnection of water meter	None	30 minutes	Utility Worker	
END TRA	OF NSACTION					



4. Procedures on Disconnection

Non-payment of water bills for two (2) consecutive months will be subject for disconnection

Office or Division:	Cabagan Water District			
Classification:	Simple			
Type of Transaction:	Gov. to Citizen (G20	C); Gov. to B	usiness(G2B); Gov.	. to Government(G2G
Who may avail:	All Concessionaires	of Cabagan	Water District	
CHECKLIST OF R	EQUIREMENTS		WHERE TO SE	CURE
Disconnection	on Notice	ls	sued during notice	distribution
CLIENT STEPS	AGENCY	FEES TO	PROCESSING	PERSON
CLIENT STEFS	ACTIONS	BE PAID	TIME	RESPONSIBLE
1. Non-payment of water bills for two (2)	Prepare aging of accounts for the	None	30 minutes	Cashier B
months	list of consumers with arrears			
2. Customer failed to pay their outstanding balance.	Disconnection of water meter	None	1 to 2 hours per customer with arrears	Utility Worker & Water/Sewerage Maintenance Man A
END OF TRANSACTION				



5. Procedures on Meter Transfer/Relocation

Payment of transfer fee and materials if there is any must be paid to the CWD before relocation process is to be done.

Office or Division:	Cabagan Water District			
Classification:	Simple			
Type of Transaction:	Gov. to Citizen (G2C); Gov. to Business(G2B); Gov. to Government(G2G			
Who may avail:	All Concessionaires of Cabagan Water District			
CHECKLIST OF R	REQUIREMENTS WHERE TO SECURE		CURE	
Notice of	0			
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
 Proceed to CSCD and request for meter transfer 	Prepare Job Order for site inspection & estimate cost of materials to be used	None	5 minutes	Administration & Service Assistant B
 Secure estimated cost materials to be paid at CSCD 	Accept payment of materials	Transfer Fee – P 100.00 plus materials	5 minutes	Cashier B
3. Present official receipt to CSCD	Prepare Job Order for approval of relocation	None	5 minutes	General Manager
4. None	Relocation of water meter	None	1 to 2 days	Utility Worker
END OF TRANSACTION				



6. Procedures on Service Repair and Complaint

No labor charge for the repair of service connection lines except for the cost of materials needed in the said repair.

1. Proceed to CSCD, call Telephone No. 078-396-0065, CPPrepare Job Order for site inspection & estimate cost of materials (if any)None5 minutesAdministration Service Assistant and the set inspection1. Proceed to CSCD, call Telephone No. 078-396-0065, CP No. 09972366550, FB page -Prepare Job Order for site inspection materials (if any)None5 minutesAdministration Service Assistant and the set inspection	ssification: e of Transaction: o may avail: CHECKLIST OF RE	Simple tion: Gov. to Citizen (G2C); Gov. to Busines All Concessionaires of Cabagan Wate	
Type of Transaction:Gov. to Citizen (G2C); Gov. to Business(G2B); Gov. to Government(CWho may avail:All Concessionaires of Cabagan Water DistrictCHECKLIST OF REQUIREMENTSWHERE TO SECURENotice of BillingServe by CWD after meter readingCLIENT STEPSAGENCY ACTIONSFEES TO BE PAIDPROCESSING TIMEPERSON RESPONSIBL1. Proceed to CSCD, call Telephone No. 078-396-0065, CP No. 09972366550, FB page -Prepare Job Order (if any)None5 minutesAdministration Service Assistance	e of Transaction: o may avail: CHECKLIST OF RE	tion: Gov. to Citizen (G2C); Gov. to Busines All Concessionaires of Cabagan Wate	
Who may avail:All Concessionaires of Cabagan Water DistrictCHECKLIST OF REQUIREMENTSWHERE TO SECURENotice of BillingServe by CWD after meter readingCLIENT STEPSAGENCY ACTIONSFEES TO BE PAIDPROCESSING TIMEPERSON RESPONSIBL1. Proceed to CSCD, call Telephone No. 078-396-0065, CP No. 09972366550, FB page -Prepare Job Order materials (if any)None5 minutesAdministration 	o may avail: CHECKLIST OF RE	All Concessionaires of Cabagan Wate	
CHECKLIST OF REQUIREMENTSWHERE TO SECURENotice of BillingServe by CWD after meter readingCLIENT STEPSAGENCY ACTIONSFEES TO BE PAIDPROCESSING TIMEPERSON 	CHECKLIST OF RE		District
Notice of BillingServe by CWD after meter readingCLIENT STEPSAGENCY ACTIONSFEES TO BE PAIDPROCESSING TIMEPERSON RESPONSIBL1. Proceed to CSCD, call Telephone No. 078-396-0065, CP No. 09972366550, FB page -Prepare Job Order for site inspection & estimate cost of materials (if any)None5 minutesAdministration Service Assistant Service Assistant			
CLIENT STEPSAGENCY ACTIONSFEES TO BE PAIDPROCESSING TIMEPERSON RESPONSIBL1. Proceed to CSCD, call Telephone No. 078-396-0065, CP No. 09972366550, FB page -Prepare Job Order for site inspection waterials (if any)None5 minutesAdministration Service Assistant Service Assistant	Notice of F	OF REQUIREMENTS W	ERE TO SECURE
CLIENT STEPSACTIONSBE PAIDTIMERESPONSIBL1. Proceed to CSCD, call Telephone No. 078-396-0065, CP No. 09972366550, FB page -Prepare Job Order for site inspection & estimate cost of materials (if any)None5 minutesAdministration Service Assistant Mone		ice of Billing Serve by	CWD after meter reading
ACTIONSBE PAIDTIMERESPONSIBL1. Proceed to CSCD, call Telephone No. 078-396-0065, CP No. 09972366550, FB page -Prepare Job Order for site inspection & estimate cost of materials (if any)None5 minutesAdministration Service Assistant Administration Service Assistant		AGENCY FEES TO PRO	CESSING PERSON
call Telephone No.for site inspectionService Assistant078-396-0065, CP& estimate cost ofNo. 09972366550,materials (if any)FB page -	LIENI JIEPJ	ACTIONS BE PAID	TIME RESPONSIBLE
Cabagan Water District and email add at dcabaganwater@y ahoo.com	all Telephone No. 78-396-0065, CP No. 09972366550, B page - Cabagan Water District and email add at Icabaganwater@y	e No. for site inspection 5, CP & estimate cost of 5550, materials (if any) er nail	Ites Administration & Service Assistant B
2. Secure estimated cost materials to be paid at CSCD (if there is any)Accept payment of materialsTotal amount due5 minutesCashier B	Secure estimated cost materials to be paid at CSCD	to of materials amount CD due	ites Cashier B
3. Present official receipt to CSCD Prepare Job 5 minutes General Manage Order for the repair None 5 minutes General Manage		CD Order for the None	utes General Manager
4. None Repair service line None 1 day Utility Worke	lone	Repair service line None 1 day	Utility Worker
END OF	ND OF		
TRANSACTION	RANSACTION	DN ON	



7. Procedures in availing Senior Citizen Discount

To avail of the 5% senior citizen discount, he/she must be the registered owner of the water meter for one (1) year and consumption must not exceed 30 cubic meters.

Office or Division:	Cabagan Water Dis	trict		
Classification:	Simple			
Type of Transaction:	Gov. to Citizen (G2C); Gov. to Business(G2B); Gov. to Government(G2G			
Who may avail:	All Concessionaires of Cabagan Water District			
CHECKLIST OF R	EQUIREMENTS WHERE TO SECURE			CURE
Photocopy of Sei	nior Citizen ID Office of the Senior Citizen Affairs		itizen Affairs	
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
 Proceed to CSCD, fill up application for Senior Citizen Discount & present 	Accept application form and conduct orientation.	None	5 minutes	Administration & Service Assistant B
2. None	Approval of Senior Citizen Discount application	None	5 minutes	Utilities/Customer Service Officer B
3. None	Updating of records in the Collection & Billing System	None	20 minutes	Cashiering Assistant
END OF TRANSACTION				



FEEDBACK AND CO	OMPLAINTS MECHANISM
How to send feedback	Answer the client feedback form and drop it at the designated drop box in front of the Cashier.
	Contact Info : 078-396-0065 0997-236-6550 <u>dcabaganwater@yahoo.com</u> @ Cabagan Water District
How feedbacks are processed	Every Friday, the Customer and Complaint desk officer opens the drop box then compiles and records all feedbacks dropped.
	Feedback requiring answers are forwarded to the proper authority and they are required to answer within seven (7) days from receipt.
	The answer of the office is then relayed to the concessionaire.
	For inquiries and follow-ups, concessionaires may contact the following:
	078-396-0065 0997-236-6550
	 <u>dcabaganwater@yahoo.com</u> Cabagan Water District
How to file a complaint	Sign in the log book at the Customers Complaint Desk.
	The Officer of the day will entertain the concessionaire then forward it to the proper authority or if he/she can resolve it immediately, will make a Job Order.
	Complaints can also be filed via telephone or



	,
	Facebook Page of the Cabagan Water
	District.
	Make sure to provide the following
	information:
	□ Name of person being complained
How complaints are processed	The Officer of the day/the person in
	charge of the Facebook page or
	telephone will forward the complaint to
	the General Manager.
	5
	The General Manager will forward the
	incident to proper authority/the person
	being complained.
	5
	The answer will then be relayed to the
	citizen.
	For inquiries and follow-ups,
	concessionaires may contact the
	following:
	078-396-0065
	0997-236-6550
	dcabaganwater@yahoo.com
	 Cabagan Water District
Contact Information of CCB,	ARTA: complaints@arta.gov.ph
,	1-ARTA(2782)
PCC, ARTA	PCC: 8888
	CCB: 0908-881-6565 (SMS)



Our office will be open from Monday to Friday from 8:00 A.M. to 5:00 P.M. and without noon break.

Office	Address	Contact Information
Cabagan Water District	Centro, Cabagan, Isabela	Telefax 078-3960065, CP No. 0997-2366550, Email Add: <u>dcabaganwater@yahoo.com</u> Cabagan Water District Website: www.cabaganwaterdistrict.gov.ph

Prepared/Reviewed by:

ANGEL BOY D. CABAUATAN Corporate Budget Assistant Approved by: **DORIS M. MALAYAO** General Manager