

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

FIELD OFFICE NO. 02

CITIZEN'S CHARTER 2020 (1st Edition)



I. Mandate:

The Department of Social Welfare and Development (DSWD) is the primary government agency mandated to develop, implement and coordinate social protection and poverty-reduction solutions for and with the poor, vulnerable and disadvantaged.

II. Vision:

The Department of Social Welfare and Development envisions all Filipinos free from hunger and poverty, have equal access to opportunities, enabled by a fair, just and peaceful society.

III. Mission:

To lead in the formulation, implementation and coordination of social welfare and development policies and programs for and with the poor, vulnerable and disadvantaged.

IV. Service Pledge:

DSWD Field Office No. 02 is committed quality, prompt, and courteous service from Mondays to Fridays, 8:00 A.M. to 5:00 P.M., without noon breaks and thereby ensure that all applicants or requesting parties who are within the DSWD premises prior to the end of the official working hours and during lunch break shall be attended to. In view of this, we shall ensure availability of Officers-in Charge of our frontline services at all times for consultation and advice.

Furthermore, we shall endeavor to complete transactions within the day and in the event that we are unable to do so, we shall inform you promptly of our actions taken so far and clearly explain the reason/s for such delay.

We shall appreciate any positive or negative feedback regarding our services, facilities, and personnel.

All these we pledge for the best interest of the clients/customers we serve.

Division:	Protective Services	Division	
Description:	Travel Clearance for Minors Traveling Abroad is a document issued by the Department of Social Welfare and Development for a minor who is below 18 years old, who wants to travel abroad alone, without any his or her parent or legal guardian.		
Legal Reference:	DSWD Administrativ	e Order No. 012 series of 2017	
Process Owner:	Children Sector		
Input Document:	Accomplished Applic	cation Form	
Output Document:	Travel Clearance Certificate of Exemp	tion	
Classification:	Simple		
Type of Transaction:	G2C - Government t	o Citizen	
Who may avail:	Filipino Minors Trave	Illing Abroad	
CHECKLIST OF RI	EQUIREMENTS	WHERE TO SECURE	
For Minors Traveling Al	one to a Foreign Cou		
Duly accomplished Applic	cation Form	DSWD Field Offices or can be downloaded via www.dswd.gov.ph	
LSWDO/SWAD Social V when necessary	Vorker's Assessment	Local Social Welfare and Development where the minor resides	
PSA issued Birth Certificate of Minor		Philippine Statistics Authority; court which handled the Legal Guardianship petition; Shariah Court or Religious Leader	
Photocopy of PSA Issued Marriage Contract of minor's parents/ Copy of Court issued Legal Guardianship / Tallaq or Fasakh Certification from the Shariah Court or any Muslim Bgy or religious leader		Law Office and Notarized at the place where the minor resides/Philippine Embassy (if minors parent/s are abroad	
Notarized Affidavit of Consent or Written Consent of both parents/ legal guardian/ solo parent whichever is applicable. Photocopy of valid passport and valid visa or ID issued abroad, if parents are working abroad.		Applicant	
Two (2) original colored passport size photo of the minor (in White, Red or Blue background) taken within the last 6 months. No scanned picture is allowed.		Applicant	
Affidavit of Support and Certified copy of evidence to show financial capability of sponsor e.g. Certificate of Employment, Latest Income Tax Return, Bank Statement, etc		Applicant	
Certified True Copy of the (for deceased parent/s of the control	SECPA	Applicant	
Unaccompanied Minor (Airlines		Airline Company where ticket is obtained	
Waiver from the parents re any liability/responsibility incident during the travel o	in case of untoward	Applicant	

For succooding travel of linear and in	
For succeeding travel of Unaccompanied m	
Duly accomplished Application Form	DSWD Field Offices or can be downloaded
Notarized Affidavit or Written Consent of both	via www.dswd.gov.ph
parents, the Solo parent and the legal	
guardian, whichever, is applicable, with copy	place of residents
of valid ID with signature,	The second residence of the second se
Original copy of the previous Travel Clearance issued.	Applicant
Two (2) original colored passport size photo of	The state of the s
the minor (in White, Red or Blue background)	
taken within the last 6 months. No scanned	Applicant
picture is allowed.	
Unaccompanied Minor Certificate from the	Airline Company
Airlines.	
Waiver from the parents releasing DSWD from any liability/responsibility in case of untoward	The state of the s
incident during the travel of the child.	Applicant
Minor Travelling for the FIRST TIME with	persons other than the Parents or Legal
Guardian	
Duly accomplished Application Form	DSWD Field Offices or can be downloaded
Copy of the PSA issued birth certificate of the	via <u>www.dswd.gov.ph</u>
minor	Philippine Statistical Authority
Notarized affidavit or written consent of both	
parents or solo parent or legal guardian,	Applicant
attached with valid identification card with specimen signature	17-7-10-10-10-10-10-10-10-10-10-10-10-10-10-
Copy of Marriage Certificate for Minor's	
parents (SECPA), Solo Parent ID, for solo	DCA: Lead Ocional Maria
parents, Court Decree of Separation,	PSA; Local Science Welfare and Development Office (for the Solo Parents
Annulment or Divorce, for illegitimate minors, CENOMAR from PSA in case of deceased	ID); Family Court
parent/s copy of the Death Certificate	
Two (2) original colored passport size photo of	
the minor (in White, Red or Blue background)	Applicant
taken within the last 6 months. No scanned	Applicant
picture is allowed.	
Photocopy of the passport of the travelling companion.	Minor's Traveling companion
ADDITIONAL REQUIREMENTS UNDER SPEC	CIAL CIRCUMSTANCES
For Filipino minor migrating to another count	try
Visa petition approval	Applicant
For a minor who will study abroad	
1. Acceptance or certificate of Enrolment or	
Registration from the school where minor is to	Applicant
be enrolled	
For a minor who will attend Conference, Studen Program, Summer Camp, Pilgrimage, World	dy Tours, Competition, Student Exchange
Certificate from sponsoring organization	Sponsoring Organization
Affidavit of undertaking of companion	
indicating the safety measures undertaken by	Sports Agency

2. Submit documents to the Social Worker to ensure completeness of documents	check the presented documentary requirements are complete. If not, the client will be asked to comply.		5 minutes	Social Worker
	1.2. Encode client's information in the Online Spread sheet 2.1. Social Worker		3 minutes	Officer of the Day
Fill up Application Form	1.1. Issue Service Sequence Number		2 minutes	Officer of the Day
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCES- SING TIME (R.A. 11032)	PERSON RESPONSIBLE
4. Return Tickets		Applicant		
those under Kinship Ca		DSWD		
 Photocopy of Placem DSWD Certification 	The state of the s	Applicant		
Notarized Affidavit of Foster Parents		Applicant		
	Minor's under	Foster Ca	are	
2. Authority to escort iss	sued by ICAB	Inter-Co	Inter-Country Adoption Board	
1. Placement Authority	Issued by ICAB	Inter-Country Adoption Board		
For	minor's going abroad fo	or Inter-co	ountry Adoptio	n
2. Blotter report from either the local police or barangay certification from the locality or the last known address of the alleged missing 3. One (1) returned registered mail to the last known address of the alleged missing parent(s) or known relative(s)				
unit.	of the local government	Local S Office	Social Welfare	and Development
	with alleged missing p	parent, if	parent/s	
2. Photocopy of the Se	aman's Book	Applicar	nt	
1. A copy of contract from		Applicar	nt	
physician that such mavailable in the country For a minor whose pa	edical procedure is not y, letter from sponsor	Attendin	ig Physician	
Recommendation		Applica	nt	
Medical Abstract of the structure o			n.ł	
agency/ organization abroad with itinerary of travel and list of participants and duration of the activity/ travel For minor going abroad for medical purpose		Sponsoring Organization		
the sports agency (for 3. Signed Invitation	sports competition from the Sponsoring			

3. Provide necessary detail/information for verification of the Social Worker	3.1. Social Worker interview and conduct assessment of the application		5 minutes	Social Worker
	3.2. Recommend for the approval or disapproval of the application to the Signing Authority		5 minutes	Social Worker
4. Await for the disposition of the request.	4.1. Approves/ disapproves the application 4.1.a. If approved, issue claim stub schedule of release (minimum of 1 day processing and maximum of 3 days processing		5 minutes	Social Worker
	4.1. b. If disapproved, counsel and explain the reason for disapproval of application		5 minutes	Social Worker
	4.1. c. If exempted notify nearby DSWD Field Offices and prepare Certificate of Exemption for Approval of the Regional Director		10 minutes	Social Worker
5. Pay and receive official receipt of payment Php 300.00 for 1 year validity and Php 600.00 for 2 year validity	5.1. Receive payment and issue official receipt to the applicant on the payment received	Php 300.00 1 year validity Php 600.00 2 year validity	3 minutes	Cashier
	5.2. Prepare the Travel Clearance Certificate	,	10 minutes	Administrative Assistant
	5.3. Regional Director sign the Clearance or Certificate of Exemption for exempted applicants		5 minutes	Regional Director or the Authorizes Signatory
Receive Travel Clearance Certificate or Certificate of	6.1. Release Travel Clearance Certificate or Certificate of		5 minutes	Administrative Staff

Exemption	Exemption			
		TOTAL	1 hour and 3	
		TOTAL	minutes	

Feedback and Complaints

	EDBACK AND COMPLAINTS MECHANISMS	
How to send feedback	Kindly accomplish the Feedback Form available at the PACD Desk located at DSWD Field Office No. 02 lobby.	
	Telephone: (078) 304 – 1004 Email: <u>fo2@dswd.gov.ph</u>	
How feedbacks are processed	Every end of the month, feedbacks are consolidated by the designated PACD Focal Person. Feedbacks requiring answers/ clarifications shall be forwarded to appropriate Division for immediate resolution, within 3 working days.	
	For status of query/clarification, please contact the following:	
	Telephone: (078) 304 – 1004	
	Email: fo2@dswd.gov.ph	
How to file a complaint	Kindly accomplish the Feedback Form available at the PACD Desk located at DSWD Field Office No. 02 lobby.	
	You may also file your complaint through telephone or via email with the following details: • Your Name and contact details • Transaction with Children's Sector (MTA) • Name of Person complained of	
	Reason for complaintEvidence/s, if any	
	For the status of your complaint/s, you may contact us thru:	
	Telephone: (078) 304 – 1004 Email: <u>fo2@dswd.gov.ph</u>	
How complaints are processed	Every end of the month, feedbacks are consolidated by the designated PACD Focal Person. Feedbacks requiring answers/ clarifications shall be forwarded to appropriate Division for immediate resolution, within 3 working days.	
	Proper investigation shall be conducted and a report shall be filed by the designated PACD Focal Person.	
	Client concerned shall be informed of the response.	
	For the status of your complaint, you may contact us thru:	
	Telephone: (078) 304 – 1004 Email: fo2@dswd.gov.ph	

PROCESS NAME: FINANCIAL ASSISTANCE (CASH OUTRIGHT) TO INDIVIDUALS IN CRISIS SITUATION

Division:	Protective Services	Division	
Description:	Provision of integrated services in the form of psychosocial intervention or direct financial and material assistance, referral for psychological and legal service to disadvantaged and marginalized sectors. These services aim to help individuals and families to cope with the difficult situation they are presently experiencing such as illness, death, loss of job, or source of income and disaster/calamities.		
Legal Reference:	DSWD Memorandu	m Circular No. 11 series of 2019	
Process Owner:	Crisis Intervention S		
Input Document:	Complete List of Re- Social Case Study F	quirements Report	
Output Document:	Payroll		
Classification:	Simple		
Type of Transaction:	G2C - Government	to Citizens	
Who may avail:	Individuals and/or families who are indigent, vulnerable, disadvantaged or otherwise in crisis situation based on the assessment of the Social Worker		
CHECKLIST OF RE	QUIREMENTS	WHERE TO SECURE	
CASH OUTRIGHT (PHP	5,000.00 - BELOW)		
Medical Assistance			
Certificate of Indigency or Residency	Certificate of	Barangay where the client is residing	
Any valid Government issued ID		Government agencies issuing identification card (SSS, Philhealth, LTO, PAG-IBIG, COMELEC, NBI, DFA and among others	
Certificate of Confinement/Medical certificate/Clinical Abstract		Attending Physician from hospital/clinic or from Medical Records	
Prescription/ Hospital Bill/ Laboratory Request		Attending Physician from hospital/clinic or from Medical Records	
Burial Assistance			
Certificate of Indigency or Residency	Certificate of	Barangay where the client is residing	
Any valid Government issued ID		Government agencies issuing identification card (SSS, Philhealth, LTO, PAG-IBIG, COMELEC, NBI, DFA and among others	
Death Certificate		Local Civil Registrar	
Funeral Contract/Permit to	transfer	Funeral Homes	
Educational Assistance			
Certificate of Indigency or Residency	Certificate of	Barangay where the client is residing	
Any valid Government issu	ued ID	Government agencies issuing identification card (SSS, Philhealth, LTO, PAG-IBIG, COMELEC, NBI, DFA and among others	
Certificate of Enrolment/Re	egistration form	School where the student is presently enrolled	

Statements of Accounts for College Students	School where the student is presently enrolled		
School ID	School where the student is presently enrolled		
Food Subsidy	enrolled		
Certificate of Indigency or Certificate of			
Residency	Barangay where the client is residing		
Any valid Government issued ID	Government agencies issuing identification card (SSS, Philhealth, LTO, PAG-IBIG, COMELEC, NBI, DFA and among others		
Certificate of Confinement	Attending Physician from hospital/clinic or from Medical Records		
Transportation Assistance			
Certificate of Indigency or Certificate of Residency	Barangay where the client is residing		
Any valid Government issued ID	Government agencies issuing identification card (SSS, Philhealth, LTO, PAG-IBIG, COMELEC, NBI, DFA and among others		
Police Blotter	Police Station		
CASH OUTRIGHT (PHP 5,001.00 to 10,000.00))		
Medical Assistance			
Certificate of Indigency or Certificate of			
Residency	Barangay where the client is residing		
Any valid Government issued ID	Government agencies issuing identification card (SSS, Philhealth, LTO, PAG-IBIG, COMELEC, NBI, DFA and among others		
Certificate of Confinement/Medical certificate/Clinical Abstract	Attending Physician from hospital/clinic or from Medical Records		
Prescription/ Hospital Bill/ Laboratory Request	Attending Physician from hospital/clinic or from Medical Records		
Social Case Study Report	Local Social Welfare and Development Office		
Burial Assistance			
Certificate of Indigency or Certificate of Residency	Barangay where the client is residing		
Any valid Government issued ID	Government agencies issuing identification card (SSS, Philhealth, LTO, PAG-IBIG, COMELEC, NBI, DFA and among others		
Death Certificate	Local Civil Registrar		
Funeral Contract/Permit to transfer	Funeral Homes		
Social Case Study Report	Local Social Welfare and Development		
Cash Assistance for Other Support Services	Office		
Certificate of Indigency or Certificate of	(File Victifi)		
Residency	Barangay where the client is residing		
Any valid Government issued ID	Government agencies issuing identification card (SSS, Philhealth, LTO, PAG-IBIG, COMELEC, NBI, DFA and among others		
BFP Certification	BFP Station		

Social Case Study Rep	ort	Local S Office	ocial Welfare	and Development
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCES- SING TIME (R.A. 11032)	PERSON RESPONSIBLE
Client proceeds to the Guard and signs in the Logbook and secure Queuing Number	1.1. The guard on duty assists the client in signing in the logbook.1.2. The guard on duty gives the Queuing No. to the client.		1 minute	Guard on Duty
2. Client will proceed at the Crisis Intervention Section for the review of documents presented.	1.1. Staff on duty will verify the authenticity and completeness of the documents presented by the client. If documents are incomplete, the officer on duty will request the client to secure and complete the lacking documents. The officer on duty will advise the client to return on the scheduled date.		1 minute	Social Welfare Aide or Administrative Assistant II
3. Client proceeds in the Verification- Online Crisis intervention management System (CRiMs) 4. Client proceeds in the Interview and	3.1. Social Worker will verify the name of the client in the online CRiMs. If the client already received the same type of assistance within 3 months, the social worker will advise the client to return on the scheduled date. 4.1. Social Worker takes photo of the		1 minute	Social Worker
the Interview and Assessment.	takes photo of the client. 4.2. Social Worker		1 minute	Social Worker
	gathers accurate		4 minutes	Social Worker

dolotatioo		
Client receives ancial assistance 6.1. Social Worker releases the financial assistance	3 minutes	Social Worker
Client signs the eneral Intake Sheet, ertificate of Eligibility, ash Assistance ayroll and cknowledgement ceipt. 5.1. Social Worker prepares the General Intake Sheet, Certificate of Eligibility, Cash Assistance payroll and Acknowledgement receipt.	5 minutes	Social Worker
of the client. 4.3. Assess the amount to be extended through cash outright or Guarantee Letter If the client is recommended for Guarantee Letter, he/she will be requested to return once the Guarantee Letter is approved by the Regional Director / ARD.	5 minutes	Social Worker

Feedback and Complaints

FEE	DBACK AND COMPLAINTS MECHANISMS
How to send feedback	Kindly accomplish the Feedback Form available at the PACD Desk located at DSWD Field Office No. 02 lobby. Telephone: (078) 304 – 1004
	Email: fo2@dswd.gov.ph
How feedbacks are processed	Every end of the month, feedbacks are consolidated by the designated PACD Focal Person. Feedbacks requiring answers/ clarifications shall be forwarded to appropriate Division for immediate resolution, within 3 working days.
	For status of query/clarification, please contact the following:
	Telephone: (078) 304 - 1004
	Email: fo2@dswd.gov.ph
How to file a complaint	Kindly accomplish the Feedback Form available at the PACD Desk located at DSWD Field Office No. 02 lobby.

You may also file your complaint through telephone or via email with the following details: Your Name and contact details Transaction with Children's Sector (MTA) · Name of Person complained of Reason for complaint Evidence/s, if any For the status of your complaint/s, you may contact us thru: Telephone: (078) 304 - 1004 Email: fo2@dswd.gov.ph Every end of the month, feedbacks are consolidated by the How complaints are processed designated PACD Focal Person. Feedbacks requiring answers/ clarifications shall be forwarded to appropriate Division for immediate resolution, within 3 working days. Proper investigation shall be conducted and a report shall be filed by the designated PACD Focal Person. Client concerned shall be informed of the response. For the status of your complaint, you may contact us thru: Telephone: (078) 304 - 1004 Email: fo2@dswd.gov.ph

PROCESS NAME: FINANCIAL ASSISTANCE (GUARANTEE LETTER) TO INDIVIDUALS IN CRISIS SITUATION

Division:	Protective Services	Division		
Description:	Provision of integrated services in the form of psychosocial intervention or direct financial and material assistance, referral for psychological and legal service to disadvantaged and marginalized sectors. These services aim to help individuals and families to copy with the difficult situation they are presently experiencing such as illness, death, loss of job, or source of income and disaster/calamities.			
Legal Reference:	DSWD Memorandu	m Circular No. 11 series of 2019		
Process Owner:	Crisis Intervention S	Section		
Input Document:	Complete List of Re Social Case Study F			
Output Document:	Payroll/OBR/DV			
Classification:	Simple			
Type of Transaction:	G2C – Government	to Citizens		
Who may avail:	disadvantaged or	Individuals and/or families who are indigent, vulnerable disadvantaged or otherwise in crisis situation based on the assessment of the Social Worker		
CHECKLIST OF	REQUIREMENTS	WHERE TO SECURE		
GUARANTEE LETTER	(PHP 10,001.00 - UP)			
Medical Assistance				
Certificate of Indigency Residency	or Certificate of	Barangay where the client is residing		
Any valid Government issued ID		Government agencies issuing identification card (SSS, Philhealth, LTO, PAG-IBIG, COMELEC, NBI, DFA and among others		
Certificate of Confinement/Medical certificate/Clinical Abstract		Attending Physician from hospital/clinic or from Medical Records		
Prescription/ Hospital Bill/ Laboratory Request		Attending Physician from hospital/clinic or from Medical Records		
Social Case Study Report		Local Social Welfare and Development Office		
Burial Assistance				
Certificate of Indigency Residency	or Certificate of	Barangay where the client is residing		
Any valid Government issued ID		Government agencies issuing identification card (SSS, Philhealth, LTO, PAG-IBIG, COMELEC, NBI, DFA and among others		
Death Certificate		Local Civil Registrar		
Funeral Contract/Permit	to transfer	Funeral Homes		
Social Case Study Repo	ort	Local Social Welfare and Development Office		
CLIENT STEPS	AGENCY ACTIONS	FEES PROCES- TO BE SING TIME PAID (R.A. 11032) PERSON RESPONSIBLE		

	111		
Client proceeds to the Guard and signs in the Logbook and secure Queuing Number	1.1. The guard on duty assists the client in signing in the logbook. 1.2. The guard on duty gives the Queuing No. to the client.	1 minute	Guard on Duty
2. Client will proceed at the Crisis Intervention Section for the review of documents presented.	1.1. Staff on duty will verify the authenticity and completeness of the documents presented by the client. If documents are incomplete, the officer on duty will request the client to secure and complete the lacking documents.	1 minute	Social Welfare Aide or Administrative Assistant II
3. Client proceeds in the Verification- Online Crisis intervention management System (CRiMs)	3.1. Social Worker will verify the name of the client in the online CRiMs. If the client already received the same type assistance within 3 months, the social worker will advise the client to return on the scheduled date.	1 minute	Social Worker
4. Client proceeds in the Interview and Assessment procedure.	4.1. Social Worker takes photo of the client.	1 minutes	Social Worker
	4.2. Social Worker gathers accurate data and information of the client.	4 minutes	Social Worker
	4.3. Social Worker assesses the amount to be extended through a Guarantee Letter	5 minutes	Social Worker
	5.1. Social Worker prepares the General Intake Sheet and	15 minutes	Social Worker

and Certificate of Eligibility.	Certificate of Eligibility and Guarantee letter.		
6. Client to return to CIU once Guarantee Letter is approved by the Regional Director	Submits all supporting documents and Guarantee Letter for the signature of the Regional Director	1 day	

Feedback and Complaints

FEEDBACK AND COMPLAINTS MECHANISMS		
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	Email: fo2@dswd.gov.ph	
How feedbacks are processed	Every end of the month, feedbacks are consolidated by designated PACD Focal Person. Feedbacks requiring answ clarifications shall be forwarded to appropriate Division immediate resolution, within 3 working days.	
	For status of query/clarification, please contact the following:	
	Telephone: (078) 304 – 1004	
	Email: fo2@dswd.gov.ph	
How to file a complaint	Kindly accomplish the Feedback Form available at the PACD Desk located at DSWD Field Office No. 02 lobby.	
	You may also file your complaint through telephone or via em with the following details:	
	 Your Name and contact details Transaction with Children's Sector (MTA) Name of Person complained of Reason for complaint Evidence/s, if any 	
	For the status of your complaint/s, you may contact us thru:	
	Telephone: (078) 304 - 1004	
	Email: fo2@dswd.gov.ph	

How complaints are processed

Every end of the month, feedbacks are consolidated by the designated PACD Focal Person. Feedbacks requiring answers/ clarifications shall be forwarded to appropriate Division for immediate resolution, within 3 working days.

Proper investigation shall be conducted and a report shall be filed by the designated PACD Focal Person.

Client concerned shall be informed of the response.

For the status of your complaint, you may contact us thru:

Telephone: (078) 304 - 1004

Email: fo2@dswd.gov.ph