

BINMALEY WATER DISTRICT

CITIZEN'S CHARTER

2019 (1ST Edition)



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I. Mandate

The operations of the BINMALEY WATER DISTRICT started on October 5, 1979 pursuant to the Presidential Decree No. 198 as amended by PD Nos. 768 and 1479, otherwise known as the Provincial Utilities Act of 1973. The BIWAD is responsible for (a) acquiring, installing, improving, maintaining and operating water supply and distribution systems for domestic, industrial, municipal and agricultural uses for residents and operating wastewater collection, treatment and disposal facilities, and (c) conducting such other functions and operations incidental to water resource development, utilization and disposal within such districts.

II. Vision

BINMALEY WATER DISTRICT shall become the premier self- sufficient provider of reliable and affordable water service in the Province of Pangasinan.

III. Mission

Partnering with the Local Government for Binmaley's progress, the BINMALEY WATER DISTRICT provides safe, potable, and high quality water in a responsive manner and at the most economical cost to its concessionaires.

IV. Service Pledge

We strive to serve our clients with quality service, constantly consider the interest of our stakeholders, and advocate continual improvement. To this end, the Officers and Employees of BINMALEY WATER DISTRICT are committed to:

- Provide quality service to our clients by delivering adequate, safe, potable, and affordable water on a 24/7 basis.
- Serve promptly, professionally, and courteously;
- Comply with applicable local and international standard; and
- Communicate with clients and other interested parties to poster understanding.



V. LIST OF SERVICES

Head Office

Application for Water Service Connection	5
Application for water dervice defined ton	J
Collection of Water Bills	8
Handling of Customer's Complaints	13
Inspection and Repair of Water Service Connection due to	12
Busted Pipes and High Consumption	
Reconnection of Water Services	8
Transfer, Relocation of Water Meter, and Service Lines	10



Head Office External Services



VI. A. Service Title : Application for Water Service Connection

Office or Division:	Commercial Division
Classification:	Simple
Types of Transaction:	G2C - Government to Citizen
Who may avail:	All
CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
Photocopy of one (1) valid government	Any government establishment that issues valid
issued ID	government Id
Proof of ownership or Barangay	Barangay Hall
Certificate of Proof of Residency	
Application fees and materials	PACD Officer – Binmaley Water District
Authorization letter to tap or traverse	Binmaley Water District
his/her service lines as needed	

his/her service lir	nes as needed			
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Inquire from the "Public Assistance and Complaints Desk (PACD)" Officer on how to avail of the water service connection and installation.	1. Provide a short briefing on the service applied for and the requirements needed.	None	10 mins.	PACD Officer
2. Submits requirements and fills- out service application form.	2. Receives Requirements and provide service application form.	None	10 mins.	PACD Officer
3. Pays to the Cashier A the inspection fee.	3. Accepts the payment of Inspection and issues official receipt.	Inspection Fee – PHP 75.00	5 mins.	Rhodora F. Quinto, Cashier A
4. Returns to the PACD Officer to know the schedule for site/service inspection.	4.1 Inform the applicant on the scheduled date of site inspection, details and amount of	None	5 mins	PACD Officer



		T		_
	application fees. 4.2 Prepares		5 mins.	PACD Officer
	job/ maintenance order for site inspection. 4.3 Inspects service location and furnish the applicant with the list of materials needed.		1 day after paying the inspection fee	Bony R. Carrera,Sr. Water / Sewerage Maintenance Foreman
5. After site inspection, returns to the PACD Officer, present the list of materials and photocopies of the required documents for	5.1 Computes the cost of materials to be purchased at the office together with the application fees.	Registration - PHP 50.00 Tapping Fee - PHP 125.00 Road Crossing Fee - 300.00 Guarantee Deposit - PHP 800.00 *Cost of materials (to be paid after site inspection & assessment)	10 mins	Jonathan B. Cruz, Property/ Supply Officer B
assessment and validation.	5.2 Prepares Requisition Slip for the materials to be purchased.		10 mins	Jonathan B. Cruz, Property/ Supply Officer B
	5.3 Submits photocopies of		5 mins	PACD Officer
	required documents for validation.			District 5.0
6. Pays to the Cashier A the bill of materials together with the application fees.	6. Accepts the payment and issue official receipt.	None	5 mins	Rhodora F. Quinto, Cashier A
7. Presents the official receipt to	7.1 Encode the necessary data	None	10 mins	PACD Officer



the PACD Officer	and accomplish			
and provides	the Application			
other required	Contract ready			
data necessary	for the			
in the	applicant's			
accomplishment	review and			
of the Application	signature.			
and Contract for	olgitataro.			
Water Service.	7.2 Explains to			
Water Corvice.	the applicant		15 mins	PACD Officer
	the		10 111110	T AOD Officer
	rules and			
	regulations of			
	the			
	Binmaley			
	Water District			
	stated in the			
	Application and			
	Contract for			
	Water Service.			
	7.3 Schedules		5 mins	PACD Officer
	when to install			
	the service.			
8. Witness the	8. Installs the	None	4 hours	Senior Water/
installation of	water service			Sewerage Maintenance Man &
water connection	connection.			Utility Worker
and				July Worker
acknowledge the				
Memorandum				
Receipt for				
Water Meter.	TOTAL	DUD 4 050 00	<u>г</u> Б	
	TOTAL:	PHP 1, 350.00	5 hours &	
		*Add: Bill of materials (to be	35 mins.	
		computed after inspection of service location)		
		Service location)		



VI. B. Service Title: Collection of Waterbills

Office or Division:	Commercial Division
Classification:	Simple
Types of Transaction:	G2C - Government to Citizen
Who may avail:	All
CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
Statement of Account received after	Meter Readers from Binmaley Water District
meter reading	

CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Give the statement of Account to the Collecting Officer	1. Receives the Statement of Account and encodes in the computer for verification	None	5 mins.	Collecting Officer – (Designate)
2. Give the payment once the name is called and secure an official receipt	2. Receives the payment and issue official receipt	Depends on the consumption and amount stated in the Statement of Account. Penalty of 10% to a current bill if not paid after due date.	5 mins.	Collecting Officer – (Designate)
	TOTAL:	*Depends on their water bill	10 mins	

VI. C. Service Title: Reconnection of Water Services / Water Meter

Office or Division:	Commercial Division	
Classification:	Simple	
Types of Transaction:	G2C - Government to Citizen	
Who may avail:	All	
CHECKLIST OF REQUIREMENTS	WHERE TO SECURE	
Personal request of the registered /		
disconnected concessionaire or any of	Owner / authorized representative of Owner	
his / her authorized representative	·	
Photocopy of one (1) valid government	Any government establishment that issues valid	
issued ID	government Id	
CLIENT STEPS AGENCY FEE	S TO BE PAID PROCESSING PERSON	

CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Make a request to the	1. Prepares for the service	None	15 mins	PACD Officer



PACD Officer for the reconnection of the service	request and verifies the concessionaire's record to the billing section and assesses the necessary fees			
2. Pay to the Cashier A all the necessary fees including arrear ages of water bills and secure an official receipt	2. Receives the payment and issue official receipt	Reconnection – PHP 275.00 Inspection Fee – PHP 75.00 Tapping Fee – PHP 125.00 *Payment of Water Bill arrears *Additional Guarantee deposit if not updated	10 mins	Rhodora F. Quinto, Cashier A
3. Presents the official receipt to the PACD Officer for encoding	3. Prepares the Application and Contract for Water Service wherein all the fees paid are indicated	None	10 mins	PACD Officer
4. Confirmation of site inspection schedule	4. Inspects the site per scheduled job order and lists down the materials if there are any	None	30 mins	Bony R. Carrera, Sr Water / Sewerage Maintenance Foreman
5. Returns to the PACD Officer and presents the list of materials	5. Computes the cost of materials listed (if there are	*Materials to be paid after site inspection	20 mins	Jonathan B. Cruz Property / Supply Officer B
for assessment followed by payment to the Cashier A (if there are any). Secure and official receipt	any) and prepares Requisition Slip			Rhodora F. Quinto Cashier A
6. Receives the materials purchased from the Property / Supply Assistant B	6. Issues the materials purchased based on the Requisition Slip	None	20 mins	Jonathan B. Cruz Property / Supply Officer B



7. Witnesses the installation of water service and acknowledge the Memorandum Receipt for Water Meter	7. Reconnects the water service	None	4 hours	Senior Water / Sewerage Maintenance Man & Utility Worker
	TOTAL:	*Depends on Water bill arrears, cost of materials and additional guarantee deposit	5 hours & 45 mins.	

VI. D. Service Title: Transfer, Relocation of Water Meter and Service Lines

Office or Division:	Commercial Division
Classification:	Simple
Types of Transaction:	G2C - Government to Citizen
Who may avail:	All
CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
Personal request of the registered	
concessionaire or any of his/her authorized representative	Owner / authorized representative of Owner

CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Make a request from the PACD Officer on what services to be attended to	1. Prepares the service request and requires the concessionaire to pay the necessary fees (if there are any)	Inspection Fee – PHP 75.00	15 mins	PACD Officer
2. Pay to the Cashier A the required fees and charges. Secure an official receipt	2.1 Receives the payment and issue official receipt.	None	10 mins	Rhodora F. Quinto, Cashier A
	request in the logbook and		5 mins	PACD Officer



	prepares job			
	order for site			
	inspection			
3. Assists the	3. Inspects the	None	30 mins	Bony R. Carrera,
employee	site and lists			Sr,,Water /
assigned for the	down all the			Sewerage Maintenance
site inspection	materials			Foreman
and get the list of	necessary (if			i oreman
materials if there	there are any(
are any	for the job			
	requested			
4. Returns to the	4. Receives the	Transfer Fee (Service Line)	10 mins	Rhodora F. Quinto.
PACD Officer for	payment for the	– PHP 300		Cashier A
the assessment	materials billed	Transfer Fee (Water Meter)		
and payment of	and issues	– PHP 150.00		
materials billed.	official receipt	Tapping Fee (for Relocation		
Secure an official		of Service Line)(If		
receipt		necessary) – PHP 125		
		Road Crossing Fee (if		
		necessary – PHP 300.00		
		*Cost of materials (to be		
		paid after the site inspection		
= 1877		& assessment)	4.1	0 1 14/ 1 /
5. Witnesses the	5. Transfer /	None	4 hours	Senior Water /
transfer /	Relocate water			Sewerage
relocation of	meter if service			Maintenance Man
water meter or	lines			& Utility Worker
service line and				
acknowledge the				
maintenance				
order	TOTAL	*Danasala W.C		
	TOTAL:	*Depends if there is	5 hours &	
		additional service (Tapping	10 mins.	
		& Relocation) & Cost of		
		materials which will be paid		
		after site inspection		



VI. E. Service Title: Inspection and Repair of Water Service Connection due to busted pipe or high consumption

Office or Division:	Commercial Division	
Classification:	Simple	
Types of Transaction:	G2C - Government to Citizen	
Who may avail:	All	
CHECKLIST OF REQUIREMENTS	WHERE TO SECURE	

CLIENT STEPS	AGENCY	FEES TO BE PAID	PROCESSING	PERSON
	ACTION		TIME	RESPONSIBLE
1. Make a request from the PACD Officer on what services to be attended to	1. Prepares the service request with job order for an immediate inspection and proper action by the maintenance men	None	5 mins	PACD Offficer
2. Accompanies the assigned personnel for the inspection and secure list of materials to be used if there are any	2. Inspects the site and lists down the materials to be used if there are any	None	30 mins	Bony R Carrera, Sr., Water / Sewerage Maintenance Foreman
3. Return to the office for the assessment and payment of materials required. Secure an official receipt	3.1 Computes the cost of the required materials and prepares Requisition Slip 3.2 Receives	*Depends on the materials to be used after site inspection	5 mins	Jonathan B. Cruz. Property / Supply Officer B
	payment and issue official receipt 3.3 Makes a requisition for			Rhodora F. Quinto, Cashier A



	the materials required if to be shouldered by the District			Jonathan B. Cruz Property / Supply Officer B
4. Witnesses how the service request is acted upon and acknowledged the maintenance order	4. Makes the necessary action for the repair and maintenance of the service	None	4 hours	Senior Water / Sewerage Maintenance Man & Utility Worker
	TOTAL:	*Depends on the materials to be used after site inspection	4 hours & 40 mins	

VI. F. Service Title: Handling of Customer's Complaints

Office or Division:	Commercial Division	
Classification:	Simple	
Types of Transaction:	G2C - Government to Citizen	
Who may avail:	All	
CHECKLIST OF REQUIREMENTS	WHERE TO SECURE	
None		

CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Proceed to PACD Officer and report complaint	1. Receives complaint and prepares service request for immediate inspection and proper action by the	None	5 mins	PACD Officer



	Maintenance Men			
2. Accompanies the assigned Personnel for the Inspection	2. Inspects and assesses the complained report	None	10 mins	Senior Water / Sewerage Maintenance Man
3. Acknowledges how the service request / report is acted upon and signs the Maintenance Order	3. Makes the necessary action or advice if necessary	None	30 mins	Senior Water / Sewerage Maintenance Man
	TOTAL:	None	45 mins.	

VII. Feedback and Complaints

FEEDBACK AND COMPLAINTS MECHANISM				
How to send feedback	a. The client may accomplish feedback form available in the office and put in the box @Public Assistance and complain desk. b. The client may send feedback through BIWAD'S email address @biwad_79@yahoo.com or call Biwad's telephone nos. @ (075) 540-0054; 540-0057; 540-0058 c. The client may talk to our Officer of the Day at Biwad's office.			
How feedbacks are processed	a. Feedbacks shall be immediately collected or attended by the customer service assistant for evaluation and prepares service requests or maintenance / job order for proper and appropriate action.			
How to file a complaint	a. The client may proceed to PACD officer @Biwad's Office and report complaints. b. The client may complaint thru telephone calls at Biwad's telephone nos. @ (075) 540-0054; 540-0057; 540-0058 or text messages @Biwad's cellphone no. 0917-8072090			
How complaints are processed	a. PACD officer prepares service requests form or maintenance/job order for immediate inspection and proper action by the maintenance men.			



Contact Information of ARTA, PCC, CCB, CSC	ARTA: compplaints@arta.gov.ph
	1-ARTA (2782)
	PCC: 8888
	CCB: 0908-881-6565 (SMS)
	CSC: email@contactcenterngbayan.gov.ph
	0917-839-8272 (SMS)

VIII. List of Offices

Office	Address	Contact Information
Binmaley Water District	Luna St., Binmaley, Pangasinan	540-0054
		540-0057
		540-0058

Prepared by:

Jacqueline F. Terrado Division Manager B Approved by:

Mariano V. Gonzalo General Manager