

## **CIVIL SERVICE COMMISSION**

CITIZEN'S CHARTER

2020 (<sup>2nd</sup> Edition)



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#### I. Mandate

The Civil Service Commission, as the central personnel agency of the Government, shall establish a career service and adopt measures to promote morale, efficiency, integrity, responsiveness, progressiveness, and courtesy in the civil service. It shall strengthen the merit and rewards system, integrate all human resources development programs for all levels and ranks, and institutionalize a management climate conducive to public accountability. It shall submit to the President and the Congress an annual report on its personnel programs.

#### II. Vision

CSC shall be globally recognized as a center of excellence for strategic HR and OD

#### III. Core Purpose

Gawing Lingkod Bayani ang Bawat Kawani (To make every civil servant a servant hero)

#### IV. Service Pledge

We, the officials and employees of the Civil Service Commission, commit to a Responsive, Accessible, Courteous and Effective public service by:

Serving you promptly, efficiently, and with utmost courtesy by authorized personnel with proper identification from Mondays to Fridays, 8:00 a.m. to 5:00 p.m., without noon break, subject to health and security measures adopted by the CSC to help contain the spread of Covid-19

Ensuring strict compliance with service standards, with written explanation for any delays in frontline services;

Responding to your complaint about our services the soonest or within the day through our Public Assistance and Complaints Desk and taking corrective measures:

2

Valuing every citizen's comments, suggestions, and needs, including those with special needs such as the differently-abled, pregnant women, and senior citizens; and

Empowering the public through 24/7 access to information on our policies, programs, activities and services through our website (www.csc.gov.ph [for RO/FO website], please refer to Directory on page 186-205).

All these we pledge, because YOU deserve no less.



#### **V. LIST OF SERVICES**

CSC Central Office Services	
Request for Certified True Copy/Photocopy of CSC Decisions/ Resolutions	7
Request for Certified True Copy/Photocopy of Case Records	11
Issuance of Certificate of No Pending Administrative Case (Walk-in)	15
Issuance of Certificate of No Pending Administrative Case (thru Mail)	18
Issuance of Verified Civil Service Eligibility (Agency Request)	21
Issuance of Verified Civil Service Examination Results (Walk-in Request)	24
Issuance of Certification of Eligibility (for Lost Certificates)	27
Response to Request for In-house Training	31
Response to Request for Accreditation of L and D Institution/s	33
Issuance of Certified Copies of SALN	37
Issuance of Certified Copy of CSC Records (Appointment Papers issued by	
Government Agencies in NCR and Region IV from 19801989, Service	
Cards/Records, Leave Without Pay) And CSC Issuance	39
Handling of queries/request for assistance on Civil Service Matters	45
Issuance of Certificate of Accreditation and Resolution of Accreditation	
to the Employees Organization	47
Issuance of Certificate of CNA Registration	52
Response to Job Applications	57
CSC Regional Office Services	
Publication of Vacant Positions in the Government	61
Attestation/Action on Appointments	62
Request for Certified True Copy/Photocopy of CSC Decision/Resolution	71
Request for Certified True Copy/Photocopy of Case Records	75
Issuance of Certificate of No Pending Administrative Case (Walk-in)	79
Issuance of Certificate of No Pending Administrative Case (thru Mail)	82
Processing of Examination Application (CSE-Pen and Paper Test-	
Professional and Sub-Professional Level)	84
Issuance of Certificate of Eligibility (CSE-PPT)	87
Computerized Examination (COMEX), CSC ROs II, IV, VII, VIII, X, & Caraga)	90
Issuance of Certification of Eligibility(CSE-PPT and CSC COMEX)	97
Issuance of Verified Civil Service Eligibility (Agency Request)	101
Issuance of Verified CS Examination Results (Walk-in Request)	104
Issuance of Certification of Eligibility (Walk-in, For Lost Certificate/Certification)	108
Grant of Eligibility Under Special Laws and &SC Issuances	113
Response to Request for in-house training	137

Issuance of Certified Copies of Documents (Appointments papers,	
Service Cards, CSC Records and CSC Issuances/ Resolutions)	139
Handling of queries/request for assistance on Civil Service Matters	143
Response to Job Applications	145
CSC Field Office Services	
Posting of Vacant Positions in the Government	149
Attestation/Action on Appointments	150
Processing of Examination Application (CSE-Pen and Paper Test	
- Professional and Sub-Professional Level	158
Grant of Eligibility Under Special Laws and CSC Issuances	162
Issuance of Certified Copies of Documents	
Appointment papers, Service Cards, CSC Records, and	
CSC Issuances/Resolutions	182
Handling of queries/request for assistance on Civil Service Matters (Online and Walk-in)	186
CSC Internal Services	
ICT Maintenance (Software)	189
ICT (Software) Preventive Maintenance	189
ICT (Software) Corrective Maintenance	191
ICT Maintenance (Hardware) ICT Maintenance (Network)	193 199
HR-Learning and Development	202
Equipment Maintenance of Air-Conditioning Unit	205
Customer Feedback	207
Response to Request for Transport to Client	210
Communication Management (Incoming)	212
Communication Management (Incoming)	213
Procurement of Goods and Services	214
Feedback and Complaints	216
List of Offices	217



## **CSC Central Office Services**



#### 1. Request for Certified True Copy (CTC) of CSC Decisions/Resolutions

Upon request, the CSLO issues certified true copies of CSC Decisions/Resolutions promulgated by the Commission within two (2) years prior to the current year, to concerned parties or their authorized representatives. Those promulgated more than three (3) years prior to the current year, are requested from the Library and Archives Management Division (LAMD), Integrated Records Management Office (IRMO).

Office or Division:	Commission Secretariat and Liaison Office (CSLO)/Library and
	Archives Management Division (LAMD), Integrated Records
	Management Office (IRMO
Classification:	Simple
Type of	G2C – Government to Citizens
Transaction:	G2B – Government to Businesses
	G2G – Government to Government
Who may avail:	Any requesting party shall be allowed access to CSC Decisions/Resolutions for research and reference provided that personal information be redacted pursuant to Data Privacy Act of 2012 (RA 10173), except for request made by any of the following:  1. Concerned parties involved in the case (a. Persons/Agencies directly involved in the case; b. Persons/Agencies directly involved but have to be informed of the decision due to the effect of the decision on them or their work);  2. Authorized representative of the party concerned;  3. Authorized Liaison Officer of the agency to which the employee concerned belongs;  4. Courts and administrative bodies exercising quasi-judicial and/or investigative functions by means of the compulsory process of subpoena duces tecum, in aid of investigation and/or determination or resolution of pending cases; and  5. Such other officials or entities duly authorized by competent authorities

CHECKLIST OF REQUIREMENTS		WHERE TO SECURE
By concerned parties involved		Request Form is available at:
		Downloadable thru CSC website
1. Accomplished CSC Request Form		
		For CSC Decisions/Resolutions
		promulgated two years prior to the
		current year-secure Request Form at the
	7	CSLO.

CHECKLIST OF DECLIDEMENTS	WILEDE TO SECURE
CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
	For CSC Decisions/Resolutions
	promulgated more than three years prior
	to the current year-secure Request Form
0\0	at the IRMO Receiving Window.
2.) Scanned copy of at least one I.D. card	
(front and dorsal side) of the requesting	
party, valid (not expired) on the date of	
transaction, as follows:	LTO
Driver's License/Temporary Driver's License	
(LTO O.R. must be presented together with old	
Driver's License; O.R. alone is not	DE4
allowed)/Student Driver's Permit;	DFA
Passport;	PRC
• PRC License;	SSS
• SSS I.D.;	GSIS
• GSIS I.D. (UMID);	COMELEC
Voter's I.D./Voter's Certification;	BIR
BIR/Taxpayer's I.D. (ATM type/TIN card type	
with picture);	PhilHEALTH
PhilHealth I.D. (must have the bearer's	
name, clear picture, signature and PhilHealth	
number);	Requesting party's Company/Office
Company/Office I.D.;	Requesting party's school
School I.D.;	PNP
Police Clearance/Police Clearance	
Certificate (with picture);	PhilPost
• Postal I.D.;	Barangay where the requesting party
Barangay I.D.;	resides
NBI Clearance;	NBI
Seaman's Book;	MARINA
HDMF Transaction Card;	HDMF
• PWD I.D.;	Social Welfare and Development Office
Solo Parent I.D.;	Office of Senior Citizen's Affairs of the
Senior Citizen's I.D.;	Municipal/City where the requesting
Alien Certificate of Registration Identity Card	party resides
(ACR I-CARD); and	Bureau of Immigration
CSC Eligibility Card (note: Implemented only	CSC RO where the requesting party
beginning May 3, 2015 CSE-PPT	took the exam
By authorized representative of the parties	Same as indicated above
concerned, authorized Liaison Officer of	
agency	
1. accomplished CSC Request Form;	Company in directed at the
2. scanned copy of any valid original ID (front	Same as indicated above
and dorsal side) of the concerned party;	Barratian
3. authorization letter from the requesting party	Requesting party
concerned;	O constant in the state of the
4. scanned copy of any valid original ID (frogt	Same as indicated above
and dorsal side) of the representative	
For request made by any requesting party for	

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
research and reference purposes: 1. accomplished CSC Request Form; 2. scanned copy of any valid ID (front and dorsal side) of the requesting party; 3. scanned copy of authorization letter from the requesting party concerned, if request is	Same as indicated above
made through a representative;	
4. scanned copy of any valid original ID (front	
and dorsal side) of the representative	

		FEES TO	PROCESSING	PERSON
CLIENT STEPS*	CSC ACTIONS**	BE PAID	TIME	RESPONSIBLE
(Online filing of request)  1. Submit/send request and scanned copy of documentary requirements as indicated above to-	1.1 Retrieve request and scanned copy of documentary requirements sent by the client  1.2 Preliminarily assess completeness of request form and supporting document/s			Action Officer
cslo@csc.gov.ph  For Decisions/ Resolutions promulgated by the Commission within two (2) years prior to the current yea <u>r</u>	>Deficient - Inform requesting party of any deficiency and enumerate the missing requirements >Complete - Issue acknowledgement receipt containing unique ID No., name and designation of responsible officer/ employee, date and time of receipt			
irmo@csc.gov.ph  For Decisions/ Resolutions promulgated by the Commission within three (3) years prior to the current year)	13 Inform client (thru email address provided) on the scheduled date to->set an appointment through the Online Registration, Scheduling and Appointment System (ORAS) >pick-up documents requested and to bring his/her valid ID and printed copy of the email of confirmation Retrieve the requested documents, issue order			Authorized staff

CLIENT STEPS*	CSC ACTIONS**	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
2 Pay*** the	of payment and advise client to pay corresponding fee  1.4 Photocopy/ reproduce and certify the requested documents while the client pays the corresponding fee  1.5 Scan and redact personal information (if request is for research/reference purposes)  2.1 Process payment	P10.00	3 days for those that require redaction of personal information	Authorized staff  Cashier
corresponding fee (upon claiming the requested documents)	and issue Official Receipt (O.R.)	per page for CTC P3.00 per page for photocop y only not CTC		Casnier
3. Present O.R.	3.1 Record the OR No.			Authorized staff
4. Receive the document requested	4.1 Release the requested documents to client			Authorized staff
TOTAL:			2 hours / transaction  3 days for those that require redaction of personal information	

<sup>\*</sup>Transacting clients, apart from fulfilling the documentary requirements and payment of appropriate fee/s, shall observe proper health protocols adopted by the CSC in view of the COVID-19 pandemic.

<sup>\*\*</sup>Action Officers/Service Providers shall, at all times, observe precautionary measures by wearing medical masks, frequent handwashing, among other measures in attending to clients as defined in OM No. 16, s. 2020 on Adoption of Alternative Work Arrangements and Other Precautionary Measures in Light of Code Red Sub-Level 2

<sup>\*\*\*</sup>Client may opt to deposit the corresponding fee through the official Bank Account of the CSC CO, (insert Back Account No.) and send a scanned duplicate copy of the Deposit Slip, via email or Messenger to serve as basis for the issuance of Official Receipt.



#### 2. Request for Certified True Copy (CTC) / Photocopy of Case Records

Concerned parties may request certified true copies/photocopies of case records in the custody of the Office for Legal Affairs (OLA) to be used for specific purposes. These refer to records of administrative cases decided or currently pending for decision/resolution before the Commission.

Office or Division:	Records Division, Office for Legal Affairs (OLA)		
Classification:	Simple		
Type of Transaction:	G2C – Government to Citizens		
Who may avail:	I		

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
A. Requests made by a party to a case or his/her	Request Form is available at:
duly authorized representative.	<ul> <li>Downloadable at CSC Website</li> </ul>
1) Accomplished Request Form	<ul> <li>OLA Records Division, 4<sup>th</sup> Floor CSC Building, Batasan, Quezon</li> </ul>
2) Scanned copy of at least one I.D. card (front and	City; or
dorsal side) of the requesting party, valid (not expired) on the date of transaction, as follows:	
Driver's License/Temporary Driver's License (LTO)	
Official Receipt (OR) must be presented together	o LTO
with old Driver's License; O.R. alone is not	
allowed)/Student Driver's Permit;	
• Passport;	
• PRC License;	o DFA
• SSS I.D.;	o PRC
• GSIS I.D. (UMID);	o SSS
Voter's I.D./Voter's Certification;	o GSIS
• BIR/Taxpayer's I.D. (ATM type/TIN card type <b>With</b>	o COMELEC o BIR
picture);	o BIR
• PhilHealth I.D. (must have the bearer's name, clear	

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
picture, signature and PhilHealth number);	o PhilHealth
Company/Office I.D.;	
School I.D.;	o Requesting party's company/office o Requesting party's school
Police Clearance/Police Clearance Certificate	o Requesting party's school o PNP
(with picture);	
Postal I.D.;	o Phil. Postal Corporation
Barangay I.D.;  NDI Clearange:	o Requesting party's place of
<ul><li>NBI Clearance;</li><li>Seaman's Book;</li></ul>	residence o NBI
HDMF Transaction Card;	o NBI o Marina
• PWD I.D.;	o HDMF
Solo Parent I.D.;	
Senior Citizen's I.D.;	o Social Welfare and Dev. Office
Alien Certificate of Registration Identity Card (ACR)	o Office of the Senior Citizen Affairs at the Municipality/City where the
I-CARD); and	requesting party resides
CSC Eligibility Card (note: Implemented only	o Bureau of Immigration
beginning May 3, 2015 CSE-PPT)	o CSC RO where the requesting
	party took the exam
3) Proof of payment of the required fee	
Additional requirements if made through as	
Additional requirements if made through an authorized representative	
<u>authorized representative</u>	
4) Scanned copy of One (1) valid government-	
issued I.D. card, or two (2) valid non-government	
issued I.D. cards-front and dorsal side	
At least (one) 1 ID with photograph) of the	
representative.	
5) Scanned copy of Authorization Letter from the	
requesting party.	
B. Requests made by the Agency of the party	
concerned / Courts / Other Government	
<u>Agencies</u>	
1) Accomplished Request Form	
2) Scanned copy of One (1) valid government-issued	
I.D. card, or two (2) valid non-government issued	
I.D. card – front and dorsal side. At least (one) 1	
ID with photograph) of duly authorized	
representative of the concerned agency/court.	
2) Coopped copy of Court Order or Authorization	
<ol><li>Scanned copy of Court Order or Authorization Letter from the requesting agency.</li></ol>	
Letter from the requesting agency.	

CLIENT STEPS*	CSC ACTIONS**	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
(Online Filing of Request)  1.Submit/send request and scanned documentary requirements as indicated above to- olarecordscsc12@gmail.com	1.1 Retrieve request and scanned copy of documentary requirements sent by the applicant  1.2 Preliminarily assess completeness of the requirements  • Deficient - Inform requesting party of any deficiency and enumerate the missing requirements  • Complete – Issue acknowledgement receipt containing unique ID No., name and designation of responsible officer/ employee, date and time of receipt  Inform client (thru email address provided) to->set an appointment with OLA >pick-up documents requested and to bring his/her valid ID and printed copy of the email of confirmation  1.3 Retrieve the requested records.  If records are not available, inform the client that requested records are not available.  1.4 Clients may call up OLA Records for inquiry of the total fee of the requested records at Tel No. 8-9320184	P10.00 per page for CTC documents P3.00 per page for photocopy only	3 working days from receipt of complete requirements	Action Officer (AO), Records Division, OLA
2. Secure order of payment (upon claiming the requested documents)	2.1 Issue order of payment			AO, Records Division, OLA
3. Pay*** to the cashier	3.1 Process payment and issue Official Receipt (O.R.)  3.2 Photocopy/reproduce and			Cashier AO,
	certify the requested records			Records Division, OLA
4. Receive CTC/ photocopy of case records	5.1 Release CTC/photocopy of case records to client			AO, Records Division, OLA
	TQ\subseteq			

<sup>\*</sup>Transacting clients during payment of appropriate fee/s and in claiming the requested documents shall observe proper health protocols adopted by the CSC in view of the COVID-19 pandemic.

\*\*Action Officers/Service Providers shall, at all times, observe precautionary measures by wearing medical masks, frequent handwashing, among other measures in attending to clients as defined in OM No. 16, s. 2020 on Adoption of Alternative Work Arrangements and Other Precautionary Measures in Light of Code Red Sub-Level 2

\*\*\*Client may opt to deposit the corresponding fee through the official Bank Account of the CSC CO, (insert Back Account No.) and send a scanned duplicate copy of the Deposit Slip, via email or Messenger to serve as basis for the issuance of Official Receipt.



## 3. Issuance of Certificate of No Pending Administrative Case (Walk-in, Optional)

The issuance of a Certificate of No Pending Case serves as confirmation that the requesting government official or employee has no pending administrative case before the Commission. The certificate is sought as a supporting document for appointment, promotion, travel abroad, conferment of rank by the Career Executive Service Board (CESB), and for other legal purposes.

Office or Division:	Office for Legal Affairs (OLA)-Records Division
Classification:	Simple; Complex
Type of	G2C – Government to Citizens
<b>Transaction:</b>	G2G – Government to Government
Who may avail:	<ul> <li>a. Any requesting party as it pertains to his/her personal records, or his or her duly authorized representative;</li> </ul>
	b. The Head of the Agency, the Personnel Officer or the Administrative Officer of the Agency to which the employee concerned belongs;
	<ul> <li>Courts and administrative bodies exercising quasi-judicial and/or investigative functions by means of the compulsory process of subpoena duces tecum, in aid of the determination or resolution of pending cases; and</li> </ul>
	<ul> <li>d. Such other officials or entities duly authorized by competent authorities</li> </ul>

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
A. Requests made by a party to a case or his/her	Request Form available at:
duly authorized representative.	<ul> <li>Downloadable at CSC Website</li> </ul>
1) Accomplished Request Form	and at
	cscclearance@csc.gov.ph
2) At least one I.D. card of the requesting party,	
valid (not expired) on the date of transaction,	
as follows:	
Driver's License/Temporary Driver's License	LTO
(LTO O.R. must be presented together with old	
Driver's License; O.R. alone is not	
allowed)/Student Driver's Permit;	
Passport;	DFA
• PRC License;	PRC
• SSS I.D.;	SSS
• GSIS I.D. (UMID);	GSIS

	WILEDE TO OFFILIPE
CHECKLIST OF REQUIREMENTS  • Votor's LD (Votor's Cortification)	WHERE TO SECURE COMELEC
Voter's I.D./Voter's Certification;     DID/Toyngyor's I.D. (ATM type/TIN) cord type	BIR
BIR/Taxpayer's I.D. (ATM type/TIN card type	
with picture);	PhilHEALTH
• PhilHealth I.D. (must have the bearer's name,	
clear picture, signature and PhilHealth	Paguating party's Company/Office
number);	Requesting party's Company/Office Requesting party's school
Company/Office I.D.;	Troqueeting party o conteet
• School I.D.;	PNP
Police Clearance/Police Clearance Certificate	
(with picture);	PhilPost
Postal I.D.;	Barangay where the requesting party resides
Barangay I.D.;	NBI
NBI Clearance;	MARINA
Seaman's Book;	HDMF
HDMF Transaction Card;	Social Welfare and Development Office of
• PWD I.D.;	the Municipal/City where the requesting party
Solo Parent I.D.;	resides
Senior Citizen's I.D.;	Office of Senior Citizen's Affairs of the
Alien Certificate of Registration Identity Card	Municipal/City where the requesting party
(ACR I-CARD); and	resides
CSC Eligibility Card (note: Implemented only)	Bureau of Immigration CSC RO where the requesting party took
beginning May 3, 2015 CSE-PPT)	the exam
3) Proof of payment of the required fee	
Additional requirements if made through an	
authorized representative	
4) One (1) valid government-issued I.D. card, or	
two (2) valid non-government issued I.D.	
cards (at least (one) 1 ID with photograph) of	
the representative.	
5) Authorization Letter from the requesting party.	
B. Requests made by the Agency of the party	
concerned / Courts / Other Government	
Agencies	
<u>rigentales</u>	
1) Accomplished Request Form	
2) One (1) valid government-issued I.D. card, or	
two (2) valid non-government issued I.D. cards	
(at least (one) 1 ID with photograph) of the duly	
authorized representative of the concerned	
agency/court. 16	
3) Court Order or Authorization Letter from the	
requesting agency.	

CLIENT STEPS*	NT STEPS* CSC ACTIONS** FEES TO BE PAID		PROCESSING TIME	PERSON RESPONSIBLE
Submit     accomplished     Request and     Secure Order     of Payment	<ul><li>a. Receive accomplished Request Form</li><li>b. Issue Order of Payment</li></ul>			Action Officer, Records Division, OLA
	0.4.5	D400.00	1 working day	
2. Pay to the cashier	2.1 Process payment and issue Official Receipt (O.R.)	P100.00 per certificate	(1-15 certificates)	Cashier
3. Submit requirements	3.1 Assess completeness of the requirements  • Incomplete - Inform requesting party of any deficiency and enumerate the missing requirements  • Complete - Issue acknowledgement receipt containing unique ID No., name and designation of responsible officer/employee, date and time of receipt		3 working days (16-45 certificates)  7 working days (exceeding 45 certificates)	Action Officer, Records Division, OLA
4. Receive Certificate of No Pending Case / Pendency of Administrative Case	4.1 Release Certificate of No Pending Case / Pendency of Administrative Case to client  TOTAL:			Action Officer, Records Division, OLA

<sup>\*</sup>Transacting clients, apart from fulfilling the documentary requirements and payment of appropriate fee/s, shall observe proper health protocols adopted by the CSC in view of the COVID-19 pandemic.

<sup>\*\*</sup>Action Officers/Service Providers shall, at all times, observe precautionary measures by wearing medical masks, frequent handwashing, among other measures in attending to clients as defined in OM No. 16, s. 2020 on Adoption of Alternative Work Arrangements and Other Precautionary Measures in Light of Code Red Sub-Level 2



#### 4. Issuance of Certificate of No Pending Administrative Case (thru Mail)

The issuance of a Certificate of No Pending Case serves as confirmation that the requesting government official or employee has no pending administrative case before the Commission. The certificate is sought as a supporting document for appointment, promotion, travel abroad, conferment of rank by the Career Executive Service Board (CESB), and for other legal purposes.

Office or	Office for Legal Affairs (OLA)
Division:	
Classification:	Simple; Complex
Type of	G2C – Government to Citizens
Transaction:	G2G – Government to Government
Who may	a. Any requesting party as it pertains to his/her personal records, or
avail:	his or her duly authorized representative;
	b. The Head of the Agency, the Personnel Officer or the Administrative
	Officer of the Agency to which the employee concerned belongs;
	c. Courts and administrative bodies exercising quasi-judicial and/or
	investigative functions by means of the compulsory process of
	subpoena duces tecum, in aid of the determination or resolution of
	pending cases; and
	d. Such other officials or entities duly authorized by competent
	authorities

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
Accomplished Request Form	Downloadable at CSC website
2. Self-addressed stamped envelope or	Post Office, LBC, 2Go
Pouch, and Postal Money Order (PMO)	
<ul> <li>3. Scanned copy of at least one I.D. card (front and dorsal side) of the requesting party, valid (not expired) on the date of transaction, as follows:</li> <li>Driver's License/Temporary Driver's License (LTO O.R. must be presented together with old Driver's License; O.R. alone is not allowed)/Student Driver's</li> </ul>	LTO
Permit;	DFA
Passport;	PRC
PRC License;	SSS
• SSS I.D.;	GSIS
<ul><li>GSIS I.D. (UMID);</li><li>Voter's I.D./Voter's Certification;</li></ul>	COMELEC BIR

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
<ul> <li>BIR/Taxpayer's I.D. (ATM type/TIN card type with picture);</li> <li>PhilHealth I.D. (must have the bearer's</li> </ul>	PhilHEALTH
name, clear picture, signature and PhilHealth number); • Company/Office I.D.; • School I.D.;	Requesting party's Company/Office Requesting party's school PNP
<ul> <li>Police Clearance/Police Clearance Certificate (with picture);</li> <li>Postal I.D.;</li> <li>Barangay I.D.;</li> <li>NBI Clearance;</li> <li>Seaman's Book;</li> <li>HDMF Transaction Card;</li> <li>PWD I.D.;</li> <li>Solo Parent I.D.;</li> <li>Senior Citizen's I.D.;</li> <li>Alien Certificate of Registration Identity</li> </ul>	PhilPost Barangay where the requesting party resides NBI MARINA HDMF Social Welfare and Development Office Office of Senior Citizen's Affairs of the Municipal/City where the requesting party resides Bureau of Immigration
<ul> <li>Card (ACR I-CARD); and</li> <li>CSC Eligibility Card (note: Implemented only beginning May 3, 2015 CSE-PPT)</li> </ul>	CSC RO where the requesting party took the exam

CLIENT STEPS*	CSC ACTIONS**	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Mail requirements together with contact details (mobile number or e-mail address)***	1.1 Accept and preliminarily assess completeness of request  >Incomplete - Inform requesting party of any deficiency and enumerate the missing requirements through contact details provided  >Complete - Issue Acknowledgement Receipt containing unique ID No., name and designation of responsible officer/ employee, date and time of receipt through contact details provided  1.2 Check if PMO is worth P100.00  1.3 Process request If disapproved/denial of application/request - Provide	P100.00 per certificate	3 working days (1-15 certificates)  7 working days (not exceeding 45 certificates)	Records Division, OLA
	notice stating the reason for the disapproval/denial, through contact details provided		14 working days	
Receive the Certificate	2.1 Mail the Certificate using the self-		(exceeding 45	CMD, IRMO

CLIENT STEPS*	CSC ACTIONS**		FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
	addressed envelope.	stamped		certificates)	
		TOTAL:			

<sup>\*</sup>Transacting clients are advised to ensure that in paying the certification fee through postal Money Order (PMO), the Philippine Postal Corporation has already provided for alternative work arrangement and other support mechanisms for its workers, such as skeleton workforce per CSC Memorandum Circular No. 10, s. 2020 dated May 7, 2020

<sup>\*\*</sup>Action Officers/Service Providers shall, at all times, observe precautionary measures by wearing medical masks, frequent handwashing, among other measures as defined in OM No. 16, s. 2020 on Adoption of Alternative Work Arrangements and Other Precautionary Measures in Light of Code Red Sub-Level 2

<sup>\*\*\*</sup>Request may be made online. Documentary requirements and proof of payment maybe scanned and sent through email. The certificate will be mailed using the self-addressed stamped envelope.



#### 5.A Issuance of Verified Civil Service Eligibility (Agency Request)

Verification of civil service eligibility is done to validate the authenticity of the eligibility. This involves electronic/manual searching of the eligibility data of an individual from the eligibility database or from the physical files of the master list or register of eligible.

This service shall later be provided through the CS Eligibility Verification System (CSEVS) which the agency HRMOs and the public can access to verify eligibility information.

Office or Division:	Records Center and Archives Division (RCAD), IRMO			
Classification:	Complex (Local/Within	the Region); Highly Technical (Inter-		
	regional)			
Type of	G2G – Government to	Government		
Transaction:				
Who may avail:	<ol> <li>The Head of the Agency, the Human Resource Management Officer or the Administrative Officer of the Agency to which the employee concerned belongs;</li> <li>Courts and administrative bodies exercising quasi-judicial and/or investigative functions by means of the compulsory process of subpoena duces tecum, in aid of investigation and/or determination or resolution of pending cases; and</li> <li>Such other officials or entities duly authorized by competent authorities</li> </ol>			
	authorities			
CHECKLIST OF	authorities  REQUIREMENTS	WHERE TO SECURE		
Duly filled up Age     Verification/Valida	REQUIREMENTS	WHERE TO SECURE  ARVEF can be downloaded from CSC website		
Duly filled up Age     Verification/Valida     (ARV€F)	REQUIREMENTS ncy Request for ation of Eligibility Form Certificate of Eligibility	ARVEF can be downloaded from CSC		

<u> </u>				
CLIENT STERS*	CSC ACTIONS**	FEES TO	PROCESSING	PERSON
CLIENT STEPS*	CSC ACTIONS	BE PAID	TIME	RESPONSIBLE

A		FEES TO	PROCESSING	PERSON
CLIENT STEPS*	CSC ACTIONS**	BE PAID	TIME	RESPONSIBLE
(Online Request)	1.Retrieve request	None		Receiving
	and scanned			Officer,
<ol> <li>Submit/send</li> </ol>	documentary			CMD, IRMO
request and	requirements			
scanned	sent by the			Action Officer,
documentary	applicant and			RCAD, IRMO
requirements	route to RCAD;			·
(request or	,			
letter request,	1.2 Preliminarily			
accomplished	assess			
ARV <b>∈</b> F, copy of	completeness of			
Certificate of	request.			
Eligibility and	•If deficient - Inform			
properly	requesting party of			
accomplished	any deficiency and			
original PDS with	enumerate the			
photograph,	missing			
subscribe and	requirements			
sworn to before a	•If Complete –			
person	Issue			
administering	Acknowledgement			
oath duly	Receipt containing			
authenticated by	unique ID No.,			
HRMO or other	name and			
HR personnel)	designation of			
to-	responsible officer/			
	employee, date			
irmo@csc.gov.ph	and time of receipt			
e Georgenpin	through contact			
	details provided			
	1.3 Verify/validate			Action Officer,
	eligibility			RCAD, IRMO
	information from			
	records/			
	documents on			
	file			
	1.4 Review verified			
	eligibility sign			
	the transmittal			
	list of verified			
	eligibility			
2. Receive the	2.1 Mail/Release			Releasing
ARV <del>E</del> F	ARV <del>E</del> F			Officer,
/ (( V L )	, v = 1			RCAD, IRMO
	TOTAL:	None	7 working days	
	101/22	140110	(Local/Within	
			the Region)	
			upon receipt of	
			apon receipt of	

CLIENT STEPS*	CSC ACTIONS**	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
CLIENT STEPS*	CSC ACTIONS**			
			extension.	

<sup>\*</sup>Transacting clients, in submitting the request and documentary requirements, shall observe proper health protocols adopted by the CSC in view of the COVID-19 pandemic

<sup>\*\*</sup>Action Officers/Service Providers shall, at all times, observe precautionary measures by wearing medical masks, frequent handwashing, among other measures as defined in OM No. 16, s. 2020 on Adoption of Alternative Work Arrangements and Other Precautionary Measures in Light of Code Red Sub-Level 2



## 5B. Issuance of Verified Civil Service Examination Results (Walk-in Request, Optional)

Examination results, in a letter form printed in CSC letterhead, is issued to walk-in clients requesting for verification of their Civil Service examination results. The examination results are based on validated records on file. This service shall later be provided through the CS Eligibility Verification System (CSEVS) which can be accessed by the public to verify eligibility information.

Cligibility information	
Office or	Records Center and Archives Division (RCAD), IRMO
Division:	
Classification	Simple
:	
Type of	G2C – Government to Citizens
Transaction:	
Who may	Any requesting party as it pertains to his/her personal
avail:	records
	2) Those who lost their Certificate of Eligibility (COE) (due to
	typhoon, flood, fire, theft, etc.)
	3) Those who are not in possession of their Certificate of
	Eligibility (did not receive/claim their certificate, submitted COE
	to the agency, etc.)

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
1) Duly accomplished Examination Records	ERRF can be downloaded from CSC
Request Form (ERRF)	website to be accomplished by the
	requesting party
2) At least one (1) I.D. card of the requesting	
party, preferably valid (not expired) on the	
date of transaction, as follows:	
<ul> <li>Driver's License/Temporary Driver's</li> </ul>	LTO
License (LTO O.R. must be presented	
together with old Driver's License;	
O.R. alone is not allowed)/Student	
Driver's Permit;	DFA
<ul><li>Passport;</li></ul>	PRC
<ul><li>PRC License;</li></ul>	SSS
o SSS I.D.;	GSIS
○ GSIS I.D. (UMID);	COMELEC
<ul> <li>Voter's I.D./Voter's Certification;</li> </ul>	BIR
○ BIR/Taxpayer's I.D. (ATM type/TIN	
card type with picture);	PhilHEALTH

CHECKLIST OF DECLIDEMENTS	WHERE TO SECURE
<ul> <li>CHECKLIST OF REQUIREMENTS</li> <li>PhilHealth I.D. (must have the</li> </ul>	WHERE TO SECURE
bearer's name, clear picture, signature	
and PhilHealth number);	Requesting party's Company/Office
<ul><li>Company/Office I.D.;</li></ul>	Requesting party's school
<ul><li>School I.D.;</li></ul>	requesting party's school
Police Clearance/Police Clearance	PNP
Certificate (with picture);	PhilPost
o Postal I.D.;	Barangay where the requesting party
o Barangay I.D.;	resides
NBI Clearance;	NBI
<ul><li>Seaman's Book;</li></ul>	MARINA
LIDME To a constitution On a l	HDMF
DWD I D	Social Welfare and Development Office of
·	the
<ul><li>Solo Parent I.D.;</li><li>Senior Citizen's I.D.;</li></ul>	Municipal/City where the requesting party
o Senior Citizen's I.D.;	resides
<ul> <li>Alien Certificate of Registration</li> </ul>	Office of Senior Citizen's Affairs of the
Identity Card (ACR I-CARD); and	Municipal/City where the requesting party
identity Gard (ACIX I-GAIXD), and	resides
CSC Eligibility Card (note:	Bureau of Immigration
Implemented only beginning May 3,	CSC RO where the requesting party took
2015 CSE-PPT)	the exam
2010 002 11 1)	the exam
Valid ID contains eligible's clear picture, date	
of birth, signature of the eligible and	
signature of the person authorized by the	
head of the issuing agency.	
Thead of the localing agency.	
(Note: Expired I.D. cards, which shall be	
used as a last resort, may be accepted	
provided that, an expired I.D. card shall be	
accepted only within and until the end of the	
year the I.D. card is expiring.)	
Additional Requirements	
If request is filed through a Representative	
Authorization Letter or Special Power of	Requesting Party or Notary Public
Attorney (SPA); and	Trequesting Facty of Notary Fublic
2) One valid ID Card of the representative	Any valid ID as enumerated in #2 above.
Special Requirement	Any valid iD as chumerated in #2 above.
PSA-issued Marriage Contract for women	Philippine Statistics Authority (PSA)
who married after taking the examination.	Trimppine Statistics Authority (FSA)
who mamed alter taking the examination.	
In the absence of PSA-issued Marriage	
Contract – valid ID card indicating maiden	
name.	

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
A PSA-issued birth certificate is required if the ID presented does not contain date of birth.	

CLIENT STEPS*	CSC ACTIONS**	FEES TO BE PAID	PROCESSIN G TIME	PERSON RESPONSIBLE
Submit accomplished Eligibility/Exam Records Request Form (ERRF), and one valid ID	1.1 Accept ERRF, and valid ID and preliminarily assess completeness of request:  If deficient - Inform requesting party of any deficiency and enumerate the missing requirements.			Action Officer, RCAD, IRMO
	1.2 Process Request  If application request is disapproved/denied - Provide notice stating the reason for the disapproval/ denial (e.g. no record on file, for further evaluation etc.)			Action Officer, RCAD, IRMO
2. Affix signature on the release portion of the ERRF and receive Verified Examination Results	2. Request client to acknowledge receipt and release of verified examination results			
TOTAL:		None	1 working day complete docu	upon receipt of ments

<sup>\*</sup>Transacting clients, apart from fulfilling the documentary requirements and payment of appropriate fee/s, shall observe proper health protocols adopted by the CSC in view of the COVID-19 pandemic.

<sup>\*\*</sup>Action Officers/Service Providers shall, at all times, observe precautionary measures by wearing medical masks, frequent handwashing, among other measures in attending to clients as defined in OM No. 16, s. 2020 on Adoption of Alternative Work Arrangements and Other Precautionary Measures in Light of Code Red Sub-Level 2



#### 6. Issuance of Certification of Eligibility (for Lost Certificates)

The Certification of Eligibility is an official document confirming an eligible's unavailable original Certificate/Certification of Eligibility or Report of Rating, based on validated records on file.

Office or Division:	Records Center and Archives Division (RCAD), IRMO	
Classification:	Simple	
Type of Transaction:	G2C – Government to Citizens	
Who may avail:	Those who lost their Certificate of Eligibility (due to typhoon, flood, fire, theft, etc.)	
	2) Those who are not in possession of their Certificate of Eligibility (did not receive/claim their certificate, submitted COE to the agency, etc.)	
	3) Those who want to replace their Certificate of Eligibility (old/torn/worn-out certificate, request for correction of personal information has been duly granted by the Commission, etc.)	

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
Duly accomplished Examination Records     Request Form (ERRF) and Declaration Form     (DF)	ERRF and DF can be downloaded from CSC website to be accomplished by the requesting party
(DF is no longer required for examinations conducted from Year 2015 onwards).	
<ul> <li>2) Scanned copy of at least one I.D. card (front and dorsal side) of the requesting party, valid (not expired) on the date of transaction, as follows:         <ul> <li>Driver's License/Temporary Driver's License (LTO O.R. must be presented together with old Driver's License; O.R. alone is not allowed)/Student Driver's</li> </ul> </li> </ul>	LTO
Permit;	DFA
<ul><li>Passport;</li></ul>	PRC
o PRC License;	SSS
o SSS I.D.;	GSIS
o GSIS I.D. (UMID);	COMELEC
<ul> <li>Voter's I.D./Voter's Certification;</li> </ul>	BIR
○ BIR/Taxpayer's I.D. (ATM type/TIN card	
type with picture);	PhilHEALTH
<ul> <li>PhilHealth I.D. (must have the bearer's</li> </ul>	

name, clear picture, signature and PhilHealth number); Requesting party's Company/Office Company/Office I.D.; Requesting party's school School I.D.; **PNP**  Police Clearance/Police Clearance Certificate (with picture); PhilPost Postal I.D.; Barangay where the requesting party Barangay I.D.; resides NBI Clearance; NBI MARINA Seaman's Book: HDMF Transaction Card; **HDMF** o PWD I.D.: Social Welfare and Development Office Office of Senior Citizen's Affairs of the Solo Parent I.D.; Municipal/City where the requesting Senior Citizen's I.D.; party resides Alien Certificate of Registration Identity Bureau of Immigration Card (ACR I-CARD); and CSC RO where the requesting party took CSC Eligibility Card (note: Implemented) the exam only beginning May 3, 2015 CSE-PPT) Valid ID contains eligible's clear picture, date of birth, signature of the eligible and signature of person authorized by the head of the issuing agency. (Note: Expired I.D. cards, which shall be used as a last resort, may be accepted provided that, an expired I.D. card shall be accepted only within, and until the end of, the year the I.D. card is expiring.) Additional Requirements (Scanned Documents) A. If request is filed through a Representative Photo imaging establishments 1) one piece 1x1 ID picture with name tag and signature over name affixed prior to having the photograph taken Signature must be on top of the printed Photograph should have been taken within three months prior to filing of request for Certification of Eligibility. • Scanned, computer-generated photo/ 28 name/signature will not be accepted. 2) Authorization Letter or Special Power of Requesting Party or Notary Public Attorney (SPA); and

3) One valid ID Card of the representative	Any valid ID as enumerated in #2 above.
B. If the requesting party works/lives abroad:	
1) one piece 1x1 ID picture with name tag and	Photo imaging establishments
signature over name affixed prior to having	
the photograph taken	
<ul> <li>Signature must be on top of the printed</li> </ul>	
name.	
<ul> <li>Photograph should have been taken within</li> </ul>	
three months prior to filing of request for	
Certification of Eligibility.	
<ul> <li>Scanned, computer-generated photo/</li> </ul>	
name/signature will not be accepted.	
2) Copy of passport duly authenticated/	Philippine Embassy or Consular Office
validated by the Philippine Embassy or	
Consular Office; or	
3) Copy of one ID Card	Valid ID same as enumerated in #2
	above
C. Special Requirement:	
PSA-issued Marriage Contract for women who	Philippine Statistics Authority
married after taking the examination.	
In the absence of PSA-issued Marriage	
Contract – valid ID card indicating maiden	
name.	
A PSA issued birth certificate is required if the	
ID presented does not contain date of birth.	

CLIENT STEPS*	CSC ACTIONS**	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
(Online Filing of Request)  1. Submit/send request and scanned documentary requirements (accomplished Eligibility/Exa m Records Request Form (ERRF), Declaration Form (DF) – if examination is conducted before Year	1.1Retrieve request and scanned requirements sent by the applicant 1.2 Preliminarily assess completeness of request  If deficient - Inform requesting party of any deficiency and enumerate the missing requirements.  If Complete - Issue Acknowledgement Receipt containing unique ID No., name and designation of responsible officer/employee, date and time of receipt through contact	9		Action Officer, RCAD, IRMO

CLIENT STEPS*	CSC ACTIONS**	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
2015, one 1x1 ID picture and valid ID-front and dorsal side) to –	Advise client on- >the date/time to claim the Certification >to pay to the Cashier.			
irmo@csc.gov.ph	1.3 Process Request  If application/ request is disapproved/denied – Provide notice stating the reason for the disapproval/ denial (e.g. no record on file, for further evaluation, correction of personal information (COPI) etc.).			Action Officer, RCAD, IRMO
2. Pay to the Cashier (upon claiming the Certification)	2.1.Process payment and issue Official Receipt	P100.00 per copy		Cashier
3. Present OR  4. Affix signature on the release portion of the ERRF and receive Certification of Eligibility***	3.1 Record OR number 4.1 Request client to acknowledge receipt and release of Certification of Eligibility			Action Officer, RCAD, IRMO
TOTAL: Note: If with discrepancy in personal information, a COPI letter is issued instead of COE		P100.00 P50.00 per copy	1 working day upon receipt of complete documents	

<sup>\*</sup>Walk-in clients (those with internet connectivity problems), apart from fulfilling the documentary requirements and payment of appropriate fee/s, shall observe proper health protocols adopted by the CSC in view of the COVID-19 pandemic.

<sup>\*\*</sup>Action Officers/Service Providers shall, at all times, observe precautionary measures by wearing medical masks, frequent handwashing, among other measures in attending to clients as defined in OM No. 16, s. 2020 on Adoption of Alternative Work Arrangements and Other Precautionary Measures in Light of Code Red Sub-Level 2

<sup>\*\*\*</sup>In claiming the requested document, personal appearance is needed in order for the client to sign in the ERRF (under the release portion). Client shall set an appointment through the online appointment system adopted by the Regional Office prior to personal appearance in the office and present the original ID used during online filing of request



### 7. Response to Request for in-house Training\*

Upon request of a government agency, CSC conducts in-house training subject to agreed terms and conditions including payment of appropriate fees.

Civil Service Institute – CO (CSI)
Highly Technical
G2G – for services whose client is another government agency,
government employee or official
All government agencies

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE	
Letter request indicating the type of training, number of participants, venue and schedule;	Requesting agency	
Exploratory meeting to discuss propriety of in-house training	N/A	

CLIENT STEPS	CSC ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Submit letter request to –  csi@csc.gov.ph				Requesting agency
	Receive request through letter, call or personal inquiry			CSI
	Schedule exploratory meeting. (Depending on the availability of both parties)	N/A	3 working days	CSI
2. Attend exploratory meeting	Discuss the training need, type of training, number of participants, yenue, schedule and cost.	1		Requesting agency, CSI
	Prepare		Prepare	CSI

CLIENT STEPS	CSC ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
	exploratory meeting minutes		proposal submitted 20	
	Identify SME, prepare course brief, customized design, proposal letter and draft MOA.		working days from the confirmed agreement to conduct the in- house training	CSI
	Send proposal with draft MOA			CSI
3. Receive proposal with draft MOA				Requesting agency
	TOTAL		3 working days for response to request; 20 working days upon confirmation of the conduct of the training	

<sup>\*</sup> Conduct of trainings is temporarily suspended until such time that proper authorities would allow mass gathering.



# 8. Response to Request for Accreditation of Learning and Development Institution/s – CSC CO (CSI)

Private and non-government institutions providing learning and development interventions to the bureaucracy may avail the CSC's accreditation program.

Office or Division:	Civil Service Institute – CO (CSI)
Classification:	Highly Technical
Type of Transaction:	G2B – for services whose client is business entity
Who may avail:	The accreditation can be availed by private and non-government learning and development institutions who are seeking to provide learning and development interventions to the bureaucracy in the areas of leadership development, human resource management and organization development and personal and professional effectiveness.

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
Letter Request for Accreditation	Applicant institution
Scanned copy, if applicable, of the following documents:  • Valid and Certified True Copies of:  ✓ SEC or DTI Registration  ✓ Articles of Incorporation/Partnership and By-Laws  ✓ Business Permit  ✓ BIR Registration  ✓ Income Tax Return (Latest)  ✓ Certificate of Tax Clearance  ✓ Latest Three-Year Audited Financial	<ul> <li>SEC or DTI</li> <li>SEC</li> <li>City Mayor's Office</li> <li>BIR</li> <li>BIR</li> <li>BIR Collection Division</li> <li>BIR</li> </ul>
Statement  Organization Profile	Applicant institution
Table of Organization	Applicant institution
List of training staff	Applicant institution
<ul> <li>Updated list of board members (in the case of a corporation) and officers</li> </ul>	Applicant institution
List of leadership development, human resource management and organization development, personal and professional effectiveness programs/courses	Applicant institution
<ul> <li>Documented design of a sample program, course and/or service</li> </ul>	Applicant institution
List of Subject Matter Experts (SMEs)	Applicant institution

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
with resumes and certification that they	
are willing to be engaged as SMEs for	
the institution	
Report on Training Service Delivery	Applicant institution
(Past 3 years)	
• Certificate of Membership in	<ul> <li>Applicant institution</li> </ul>
Associations (if any)	
Awards/Recognition of Excellence (if	Applicant institution
any)	

CLIENT STEPS*	CSC	FEES TO	PROCESSING TIME	PERSON
(Online Filing of Application)  1. Submit/send letter request together with scanned copy of complete documentary requirements to	ACTIONS**	BE PAID		Applicant Institution
processed)	1.1 Retrieve scanned requirements sent by the applicant  1.2 Preliminarily assess completeness of documentary requirements  If deficient - Inform requesting party of any deficiency and enumerate missing requirements  If Complete – Issue Acknowledgement Receipt containing unique ID No.,	34		Designated HR Specialist

CLIENT STEPS*	CSC	FEES TO	PROCESSING	PERSON
02:2:(1 012: 0	ACTIONS**	BE PAID	TIME	RESPONSIBLE
	name and designation of responsible officer/ employee, date and time of receipt through contact details provided			
	2. Issue billing statement if requirements are complete and advise client to pay the corresponding fee			
Client pay the non- refundable fee to the CSI Cashier		P10,000.00		Applicant institution
	Process     payment     and issue     OR			CSI Cashier
	Evaluate submitted documents in accordance with the requirement s of the Policy. If not ok, inform Institution using the checklist.			Designated HR Specialist
3. Submit pictures of premises				Applicant institution
	2. Assess submitted program			Designated HR Specialist
	6.Confer accreditation and provide them with a copy of the Resolution and Certificate of	35		

CLIENT STEPS*	CSC ACTIONS**	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
	Accreditation			
	TOTAL P 10,000.00	20 working day	s upon receipt of	
	IOTAL	F 10,000.00	complete	documents

<sup>\*</sup>Transacting client during payment of appropriate fee shall observe proper health protocols adopted by the CSC in view of the COVID-19 pandemic.

<sup>\*\*</sup>Action Officers/Service Providers shall observe precautionary measures by wearing medical masks, frequent handwashing, among other measures in attending to clients as defined in OM No. 16, s. 2020 on Adoption of Alternative Work Arrangements and Other Precautionary Measures in Light of Code Red Sub-Level



## 9A. Issuance of Certified Copies of SALN

Authorized parties may request copies of sworn Statements of Assets and Liabilities and Networth (SALN) to be used for specific purposes.

Office or Division:	Communications Management Division (CMD), Integrated		
	Records Management Office (IRMO)		
Classification:	Simple		
Type of	G2C – Government to Citizens		
Transaction:	G2G – Government to Government		
	G2B – Government to Businesses		
Who may avail:	1) Any requesting party as it pertains to his/her personal		
	records;		
	2) The Head of the Agency, the Human Resource Management		
	Officer or the Administrative Officer of the Agency to which		
	the employee concerned belongs;		
	3) Courts and administrative bodies exercising quasi-judicial		
	and/or investigative functions by means of the compulsory		
	process of subpoena duces tecum, in aid of investigation		
	and/or determination or resolution of pending cases; and		
	4) Such other officials or entities duly authorized by competent		
	authorities		

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
For concerned parties involved:	
a. Accomplished Request for SALN	<ul> <li>Downloadable at CSC website</li> </ul>
Form	o CSC CO - IRMO
	o LTO
b. Scanned copy of any valid ID	
(original), front and dorsal side	
o Driver's License/Temporary	
Driver's License (LTO O.R. must	
be presented together with old	
Driver's License; O.R. alone is	
not allowed)/Student's Driver's	o PRC
Permit	o SSS
<ul> <li>Passport</li> </ul>	o GSIS
<ul> <li>PRC License</li> </ul>	o COMELEC
o SSS I.D.	o BIR
o GSIS I.D. (UMID)	
<ul> <li>Voter's I.D./Voter's Certification</li> </ul>	
o BIR/Taxpayer's I.D. (ATM	ንъ PhilHealth
type/TIN card type with I.D.	
picture)	
<ul> <li>PhilHealth I.D. (must have the</li> </ul>	<ul> <li>Requesting party's company/office</li> </ul>

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
bearer's name, clear picture,	Requesting party's school
signature and PhilHealth	o PNP
number)	
<ul> <li>Company/Office I.D.</li> </ul>	Phil. Postal Corporation where the
o School I.D.	requesting party resides
<ul> <li>Police Clearance/Police</li> <li>Clearance Certificate (with</li> </ul>	<ul> <li>Requesting party's barangay where the requesting party resides</li> </ul>
picture)	NBI
o Postal I.D.	o Marina
	o HDMF
<ul> <li>Barangay I.D.</li> </ul>	<ul> <li>Social Welfare and Development Office</li> </ul>
<b>5</b>	at the Municipality/City where the
<ul> <li>NBI Clearance</li> </ul>	requesting party resides
<ul> <li>Seaman's Book</li> </ul>	<ul> <li>Office of the Senior Citizen Affairs at</li> </ul>
<ul> <li>HDMF Transaction Card</li> </ul>	the Municipality/City where the
o P.W.D. I.D.	requesting party resides
<ul> <li>Solo Parent I.D.</li> </ul>	Bureau of Immigration
<ul> <li>Senior Citizen's I.D.</li> </ul>	
o Senior Citizen's I.D.	CSC RO where the requesting party
	took the exam
<ul> <li>Alien Certificate of Registration</li> </ul>	took the exam
Identity Card (ACR I-CARD),	
and	
<ul> <li>CSC Eligibility Card (note:</li> </ul>	
implemented only beginning with	
the May 3, 2015 CSE-PPT)	
	same as indicated above
2. If request is filed through authorized	
representative of the party	Danisa tina na matu
concerned/authorized Liaison Officer of	Requesting party
agency: a. Accomplished CSC Request Form	<ul> <li>same as indicated above</li> </ul>
b. Scanned copy of any valid ID (front	Same as indicated above
and dorsal side) of the party	
concerned	
c. Scanned copy of authorization letter	
from the requesting— party	
concerned	
d. Scanned copy of any valid ID of the	
representative	

CLIENT STEPS*	CSC ACTIONS**	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Online Filing of	1.1 Retrieve request	PhP30.00		Action Officer
Request for	and scanned copy	<sup>38</sup> per SALN		
1. Submit/send	of documentary	record		
accomplished	requirements sent			

CLIENT STEPS*	CSC ACTIONS**	FEES TO	PROCESSING	PERSON
		BE PAID	TIME	RESPONSIBLE
Request for SALN Form together with the scanned documentary requirements to -	by the client 1.2 Preliminarily assess completeness of request If deficient - Inform requesting party of any deficiency and enumerate the missing requirements.  If Complete – Issue Acknowledgement Receipt containing unique ID No., name and designation of responsible officer/ employee, date and time of receipt through contact details provided  Advise client on- >the date/time to claim the requested copy of SALN >to pay to the Cashier.			
	1.2 Retrieve the requested records, issue Order of Payment and advise client to pay the corresponding fee if records are available.  If records are not available, inform the client that requested records are not available.	39		Action Officer

CLIENT STEPS*	CSC ACTIONS**	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
2. Pay the corresponding fee	2. Cashier process payment and issues Official Receipt (O.R.)   While the client pays the corresponding fee, the requested documents are being reproduced  If disapproved -			Cashier - OFAM  Action Officer
3. Present O.R.	Issue a written explanation  3. Record the O.R. No.			Action Officer
4. Receive the certified copy of SALN	4. Release the certified copy of SALN to client.			Action Officer
	TOTAL:	PhP30.0 0 per SALN record	1 working day upon receipt of complete documents	

<sup>\*</sup>Transacting client during payment of appropriate fee and receiving of requested copy of SALN shall observe proper health protocols adopted by the CSC in view of the COVID-19 pandemic.

<sup>\*\*</sup>Action Officers/Service Providers shall, during payment of appropriate fee and releasing of requested copy of SALN, observe precautionary measures by wearing medical masks, frequent handwashing, among other measures in attending to clients as defined in OM No. 16, s. 2020 on Adoption of Alternative Work Arrangements and Other Precautionary Measures in Light of Code Red Sub-Level 2



# 9B. Issuance of Certified Copy of CSC Records (Appointment Papers issued by Government Agencies in NCR and Region IV from 1980-1989, Service Cards/Records, Leave without Pay), and CSC Issuance

Office or Division:	Library, Archives, and Museum Division (LAMD), Integrated Records Management Office (IRMO)
Classification:	Simple
Type of Transaction:	G2C – Government to Citizens G2G – Government to Government G2B – Government to Businesses
Who may avail:	<ol> <li>Concerned Parties involved in the case:         <ul> <li>a. Persons/Agencies directly involved in the case;</li> <li>b. Persons/Agencies indirectly involved but have to be informed of the decision due to the effect of the decision on them or their work;</li> </ul> </li> <li>Authorized representative of the party concerned;</li> <li>Authorized Liaison Officer of the agency to which the employee concerned belongs;</li> <li>Courts and administrative bodies exercising quasi-judicial and/or investigative functions by means of the compulsory process of subpoena duces tecum, in aid of investigation and/or determination or resolution of pending cases; and</li> <li>Such other officials or entities duly authorized by competent authorities</li> </ol>

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
For concerned parties involved:         a) Accomplished Personnel Records         Request Form (PRRF)	Downloadable at CSC website IRMO-Receiving Window.
<ul> <li>b) Scanned copy of at least one I.D. card (front and dorsal side) of the requesting party, valid (not expired) on the date of transaction, as follows:</li> <li>Driver's License/Temporary Driver's License (LTO O.R. must be presented together with old Driver's License; O.R. alone is not allowed)/Student Driver's Permit;</li> <li>Passport;</li> </ul>	LTO  DFA PRC
<ul><li>PRC License;</li><li>SSS I.D.;</li></ul>	SSS GSIS
	COMELEC

CH	HECKLIST OF REQUIREMENTS	WHERE TO SECURE
•	GSIS I.D. (UMID); Voter's I.D./Voter's Certification; BIR/Taxpayer's I.D. (ATM type/TIN card type with picture); PhilHealth I.D. (must have the bearer's name, clear picture, signature and PhilHealth number); Company/Office I.D.; School I.D.; Police Clearance/Police Clearance Certificate (with picture); Postal I.D.; Barangay I.D.; NBI Clearance; Seaman's Book; HDMF Transaction Card; PWD I.D.; Solo Parent I.D.; Senior Citizen's I.D.; Alien Certificate of Registration Identity Card (ACR I-CARD); and CSC Eligibility Card (note: Implemented only beginning May 3, 2015 CSE-PPT)	BIR PhilHEALTH  Requesting party's Company/Office Requesting party's school PNP  PhilPost Barangay where the requesting party resides NBI MARINA HDMF Social Welfare and Development Office of Senior Citizen's Affairs of the Municipal/City where the requesting party resides Bureau of Immigration CSC RO where the requesting party took the exam
re co of a.	request is filed through authorized presentative of the parties incerned/authorized Liaison Officer agency:  Accomplished CSC Request Form Scanned copy of any valid ID (front and dorsal side) of the party concerned	Same as indicated above  Requesting party
	Scanned copy of authorization letter from the requesting party concerned Any valid ID of the representative (original)	Same as indicated above

CLIENT STEPS*	CSC ACTIONS**	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
(Online	1.1 Retrieve request and	Appointment		Action Officer
Request)	scanned copy of	PhP10.00		
1. Submit/send	documentary	42 Service		
	requirements sent by			
request and	the client	Card/Record		
scanned copy of	1.2 Preliminarily assess	PhP40.00		

CLIENT STEPS*	CSC ACTIONS**	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
documentary requirements as indicated above	completeness of request form and supporting document/s  >Deficient - Inform requesting party of any deficiency and enumerate the missing requirements  >Complete - Issue acknowledgement receipt containing unique ID No., name and designation of responsible officer/employee, date and time of receipt  1.3 Retrieve the requested documents, inform the client if			
	records are not available.  If available, inform client (thru email address provided) on the scheduled date to pick-up documents requested.  1.4 Issue Order of			Authorized Staff
	Payment and advise client to pay the corresponding fee			
2. Pay the correspondin g fee (upon claiming the requested documents)	Process payment and issue Official Receipt (O.R.)			Cashier
3. Present O.R.	3. Record the O.R. No.			Authorized staff
4. Receive the document	Release requested documents to client     TOTAL:	Appointment	1 working day	Authorized staff
	t shall book an annointmen	PhP10.00 Service Card/Record PhP40.00	upon receipt of complete documents	

<sup>\*</sup>Transacting client shall book an appointment prior to personal appearance for payment of appropriate fee and receiving of requested copy of documents. They shall observe proper health protocols adopted by the CSC in view of the COVID-19 pandemic.

<sup>\*\*</sup>Action Officers/Service Providers shall, during payment of appropriate fee and releasing of requested copy of documents, observe precautionary measures by wearing medical masks,

frequent handwashing, among other measures in attending to clients as defined in OM No. 16, s. 2020 on Adoption of Alternative Work Arrangements and Other Precautionary Measures in Light of Code Red Sub-Level 2

\*\*\*Upon claiming the requested document, client shall present original ID used during online filing of request.



# 10. Handling of queries/ request for assistance on Civil Service Matters (Online and Walk-in)<sup>1</sup>

PAIO provides general information on civil service matters and handles requests for assistance on CSC services.

Office or Division:	Public Assistance	Public Assistance and Information Office, Central Office			
Classification:	Simple				
Type of Transaction:	G2C – Government to Citizens				
Who may avail:	General Public				
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE			
None					

	CLIENT STEPS*	CSC ACTIONS**	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1.	Get queuing number and wait for it to be called.	Assign client transaction number and attend to client's			CSC CO- PAIO Action Officer
2.	Inform the Action Officer regarding the	inquiry <sup>2</sup>			
	query or request for assistance.	2. Provide reply to simple queries/ request for assistance • for complex queries/ requests for assistance, advise client that the	None		
3.	For concerns to be referred to other	matter will be referred to the			(CSC Office receiving the

<sup>&</sup>lt;sup>1</sup> In view of the pandemic, the following protocols may be implemented: No Visitor Policy or No Walk-in Clients. All queries and requests for assistance on CS matters must be received thru email, messenger, phone call or text messaging (SMS) and will be replied in the same manner. 45

However, clients are not prevented from coming to the CSC CO/RO as long as they go through the Online Scheduling System.

CLIENT STEPS*	CSC ACTIONS**	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
CSC office, fill out a request form.	appropriate office			concern)
request form.	• request the			
	client to fill out			
	request form			
	3. Prepare a			
	referral letter			
	and forward			
	to the			
	concerned			
	office within			
	the day.			
	(The receiving			
	office will			
	provide			
	concrete action within			
	three working			
	days. If			
	request is			
	denied/			
	disapproved –			
	the receiving			
	office will			
	send a written			
	notice citing			
	the ground for			
	denial/			
	disapproval of			
4.5% 4.0 4	the request.)			
4. Fill-out a Customer				
Feedback Sheet	TOTAL:	None	2 working days	
	TOTAL:	ivone	3 working days	

<sup>\*</sup>Walk-in client requesting assistance on CS matters shall observe proper health protocols adopted by the CSC in view of the COVID-19 pandemic.

<sup>\*\*</sup>Action Officers/Service Providers assisting clients on CS matters shall observe precautionary measures by wearing medical masks, frequent handwashing, among other measures in attending to clients as defined in OM No. 16, s. 2020 on Adoption of Alternative Work Arrangements and Other Precautionary Measures in Light of Code Red Sub-Level 2



WHERE TO SECURE

## 11. Issuance of Certificate of Accreditation and Resolution of Accreditation to the Employees Organization

A registered employees' organization enjoying majority support of the agency's rankand-file employees may seek accreditation as the Sole and Exclusive Negotiating Agent (SENA) on terms and conditions of employment not fixed by law.

The process starts with the receipt of documents from IRMO, which are subsequently evaluated by the action officer using PEARS for compliance with the requirements set forth in Executive Order No. 180. If found compliant, the Certificate of Accreditation is prepared for signature of the Chairperson of CSC.

Office or Division:	CSC CO- Human Resource and Relations Office (HRRO)
Classification:	Highly Technical
Type of Transaction:	G2G – Governmen to Government
Who may avail:	All Government Agencies (NGAs, LGUs, GOCCs, WDs,
	SUCs, LCUs)

CHECKLIST OF REQUIREMENTS

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
Original and scanned copy of the	<ul> <li>Employees' Organization</li> </ul>
following documents:	
1. Sworn Petition for Accreditation	
signed by a majority of the rank-and-	
file employees in the negotiating unit it	
seeks to represent. (Every page of	
the document which contains the	
employees' signatures must have a	
heading indicating the purpose of	
which it is intended.) The form,	
contents, and supporting documents	
of the petition are as follows: (a) it	
must be in writing, verified under oath	
by the President of the employees'	
organization; (b) that the petitioner is a	
duly registered employees'	
organization.Certification of the	
President of the employees'	
organization stating: (a) that the	
employees whose names and	
signatures appearing in alphabetical	
order in support of the petition	
constitute majority of the total number	47
of rank-and-file employees in the	Frankriani Organization
negotiating unit; and (b) that the	Employees' Organization
names and signatures of the	

	CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
	employees appearing in the petition	
	for accreditation are accurate and	
	authentic, and that the list of names	
	are devoid of duplicate/double entries;	
2.	Certification of the President of the	
	employees' organization stating: (a)	
	that the employees whose names and	
	signatures appearing in alphabetical	
	order in support of the petition	
	constitute majority of the total number	
	of rank-and-file employees in the	
	negotiating unit; and (b) that the	Concerned Agency
	accuracy and authenticity of the	
	names and signatures of the	
	employees appearing in the petition	
	for accreditation, and that the list of	DOLE-BLR
	the names are devoid of	
2	duplicate/double entries;	
3.	ertification from Human Resource	
	Management Officer / Administrative Officer as to the total number of rank-	
	and-file employees in the agency;	
1	Current/most recent original copy of	
٠.	the Certification from the Department	
	of Labor and Employment – Bureau of	Employees' Organization
	Labor Relations (DOLE-BLR) that the	2 Employees Organization
	employees' organization seeking	
	accreditation is the only registered	
	employees' organization in the	Employees' Organization
	negotiating unit and that no other	Employees Organization
	employees' organization in the same	
	negotiating unit is seeking registration;	
5.	Accreditation fee (Php 750.00). If	
	payment is through postal money	
	order or check, the same should be	
	payable to the Civil Service	
_	Commission; and	
6.	Sworn report on the presence/	
	absence of opposition to the petition	
	for accreditation with inclusive dates	
	and places of posting. (To be	
	submitted after compliance with the 10 calendar days posting requirement of	
	the (a) Notice of Petition for	
	Accreditation, (b) Notice to Oppositor	
	(c) Certified Copy of Sworn Petition for	
	Accreditation with majority support	
	signatures of rank and file	48
	employees).	

CLIENT	CSC ACTIONS**	FEES TO	PROCESSING	PERSON
STEPS*		BE PAID	TIME	RESPONSIBLE
(Online Filing of Application)  1. Submit/send scanned copy of petition for accreditation with scanned copy of supporting documents for initial/prelimin ary evaluation.	1. Retrieve scanned copy of petition for accreditation with scanned copy of supporting documents sent by the client  2. Preliminarily_ evaluate petition, check completeness and authenticity of submitted documents.  Any Deficiency - Inform applicant or requesting party and enumerate the missing requirements  No Deficiency - Advise client to submit original copies of supporting documents and pay appropriate fee Issue order of payment to client and refer to the cashier for payment.			HRRO Officer of the Day
2. Pay to the Cashier	2. Process payment and issues Official Receipt to client.	Php 750.00		OFAM Cashier
3. Submit Petition and original copies of supporting documents to IRMO	3.1 Receive and record petition and original copy of supporting documents from client.  *IRMO to transmit documents to HRRO for processing			IRMO Receiving Officer
	3.2 HRRO receives and records documents from IRMO  3.3 Assign documents to	49		HRRO Receiving Officer  Director III/IV

CLIENT	000 10710110#	FEES TO	PROCESSING	PERSON
STEPS*	CSC ACTIONS**	BE PAID	TIME	RESPONSIBLE
	RACD			
	3.4 Receive the petition and documents and records the same in the Logbook/ Database of Received and Released Documents. After which the DC assigns the Petition for Accreditation and Records for processing to the designated Action Officer (AO).			Division Chief
	3.5 The AO evaluates and determines the completeness and authenticity in form and content of the petition for accreditation using PEARS.			HRRO Action Officer
4. Receive the (a) Notice of Petition for Accreditati on, (b) Notice to Opposition; and (c) Certified Copy of Sworn Petition for Accreditati on with majority support signatures	4. If the documents conform to the standard and are complete, the HRRO thru the RACD sends to EO: (a) Notice of Petition for Accreditation, (b) Notice to Opposition; and (c) Certified Copy of Sworn Petition for Accreditation with majority support signatures of rank and file	50		HRRO Action Officer/Division Chief/Director III/Director IV

CLIENT		FEES TO	PROCESSING	PERSON
STEPS*	CSC ACTIONS**	BE PAID	TIME	RESPONSIBLE
of rank and file employee s for posting in the agency's conspicuo us places for 10 calendar days.	employees for posting in the agency's two (2) most conspicuous places for 10 calendar days.			
5. Submit the Sworn Report on the Presence/ Absence of Opposition to Petition for Accreditati on with places and inclusive dates of posting to HRRO.	<ul> <li>5.1. Accepts records and send request for verification to DOLE-BLR whether there is a Certification Election (CE) filed by another registered Employees' Organization (EO) against the Petitioner EO in the same Agency.</li> <li>5.2 Upon receipt of DOLE Verification, the HRRO-RACD prepares Certificate of Accreditation for signature of the CSC Chairperson.</li> <li>5. 3 Signing of</li> </ul>			HRRO Action Officer/Receiving Officer  HRRO Action Officer  CSC Chairperson (per Amended IRR
	Certificate of Accreditation and Resolution.			of EO No. 180, s. 1987)
6. Receive the Certificat e, Resolutio	6. Once signed and approved by the Chairperson, the RACD prepares and sends	51		HRRO Action Officer/Releasing Officer/Division Chief/Director III/Director IV

CLIENT STEPS*	CSC ACTIONS**	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
n and Letters	congratulatory letters and releases Certificate of Accreditation, Resolution to Employees' Association, Agency and CSC Regional Office for the award of the Original Certificate of Accreditation and Resolution.  If denial of application/request Send written explanation and grounds for such			
	denial is based.  If disapproved - Send a formal notice and cite any violation of the law			
	TOTAL:	P750.00	20 working days from receipt of DOLE verification	

<sup>\*</sup>Transacting client during payment of appropriate fee/s and receiving of Certificate, Resolution and Letters shall observe proper health protocols adopted by the CSC in view of the COVID-19 pandemic.

<sup>\*\*</sup>Action Officers/Service Providers shall observe precautionary measures by wearing medical masks, frequent handwashing, among other measures in attending to clients as defined in OM No. 16, s. 2020 on Adoption of Alternative Work Arrangements and Other Precautionary Measures in Light of Code Red Sub-Level 2



#### 12. Issuance of Certificate of CNA Registration

The Collective Negotiation Agreement (CNA) forged between the agency's management and the accredited employees' organization is evaluated for compliance to documentary requirements prior to issuance of certificate of registration signed by the Chairperson of CSC.

The process starts with the receipt of documents from IRMO. The documents are evaluated by the action officer using the PEARS as to compliance with the requirements set forth in Executive Order No. 180. If found compliant, the Certificate of Registration is prepared for signature of the Chairperson of CSC.

Office or Division:	CSC CO- HRRO
Classification:	Highly Technical
Type of	G2G – Government to Government
Transaction:	
Who may avail:	All Government Agencies (NGAs, LGUs, GOCCs, WDs, SUCs, LCUs)

CHECKLIST OF REQUIREMENTS WHERE TO SECURE	
Original and Scanned copy of the following	
documents:	
1. Four (4) notarized original copies of the signed • Employees' Organization	
CNA (to be filed with the CSC-HRRO within	
ninety (90) calendar days after its execution).	
2. Original copy of a statement that the signed CNA was posted in al least two (2) most • Employees' Organization	
CNA was posted in al least two (2) most • Employees' Organization conspicuous places in the principal address of	
the agency and all its regional offices/branches,	
if any, for atleast seven (7) calendar days	
before its ratification. (It should be sworn,	
notarized and the places and inclusive dates of • Employees' Organization	
posting must be indicated).	
3. One (1) Sworn/notarized original copy of the proof of ratification of the signed CNA e.g.	
Resolution bearing the names of employees	
and ratifying signatures by the of majority of	
the rank-and-file employees in the negotiating	
unit (Every page must contain a heading stating	
the purpose for which the signatures are	
intended).  *The above-stated documents must be certified • Concerned Agency	
under oath by the Secretary of the Association and	
attested to by the President.	
4. Original copy of certification from the Human	
Resource Management Officer / Administrative  Officer as to the total number of rank and file  Employees' Organization	
Officer as to the total number of rank-and-file	

- employees in the agency (This will determine if the majority support requirement has been met).
- 5. Certified true copy of the Certificate of Accreditation.

CLIENT STEPS*	CSC ACTIONS**	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
(Online Application)  1. Submit/email application for CNA Registration together with scanned copy of complete supporting documents for initial/preliminary evaluation.	1.Retrieve application for CNA Registration scanned copy of supporting documents sent by the client  2. Preliminarily evaluate application, check completeness and authenticity of submitted documents.  Any Deficiency - Inform applicant or requesting party and enumerate the missing requirements  No Deficiency - Advise client to submit original copies of supporting documents and pay appropriate fee >Issue order of payment order and refer to the cashier for payment.	Php1,00		HRRO Officer of the Day
Cashier	Process payment and issue Official Receipt to client	0		Cashier
3. Submit original copy of CNA Registration with supporting Documents to IRMO	3.1 Accept and record original copy of CNA Registration and supporting documents from client			IRMO Receiving Officer
	3.2 IRMO transmits the documents to HRRO  3.3 Accept and record documents from IRMO	54		IRMO Releasing Officer HRRO Receiving Officer Director III/IV

		FEES	PROCESSING	PERSON
CLIENT STEPS*	CSC ACTIONS**	TO BE PAID	TIME	RESPONSIBLE
	3.4 Assign documents to HRRO-RACD.			Division Chief
	3.5 Receive the application for CNA Registration and documents and records the same in the Logbook/Databas e of Received and Released Documents and after which assigns the Application for Registration of CNA and Records for processing to the designated Action Officer			
	(AO).  3.6 Evaluate and determine the completeness in form and content of the application for registration of CNA by ensuring that the application is sworn and conforms to statutory and legal requirements			HRRO Action Officer
	using PEARS.  3.7 If the application for registration of CNA and documents are complete and compliant with the requirements, the	55		HRRO Action Officer/ Division Chief/Director III/Director IV

		FEES	DDOCESSING	DEDCON
CLIENT STEPS*	CSC ACTIONS**	TO BE	PROCESSING TIME	PERSON RESPONSIBLE
	AO prepares Certificate of CNA Registration for signature of the Chairperson. 3.8 Signing of Certificate of CNA Registration	PAID		CSC Chairperson (per Amended IRR of EO No. 180, s. 1987)
4. Receive the Certificate of CNA	4. Once signed and approved by the Chairperson, the HRRO-RACD prepares and sends congratulatory letters and releases Certificate of CNA Registration to Employees' Association (EO), Agency and CSC Regional Office for the award of the Original Certificate of CNA Registration to the EO.  If denial of application/request - Send written explanation and grounds for such denial is based  If disapproved - Send a formal notice and cite any violation of the law			HRRO Releasing Officer/Action Officer/ Division Chief/Director III/Director IV
	TOTAL:	Php 1,000	20 working days from receipt of complete	
			documents from IRMO	

<sup>\*</sup>Transacting client shall observe proper health protocols adopted by the CSC in view of the COVID-19 pandemic.

<sup>\*\*</sup>Action Officers/Service Providers shall observe precautionary measures by wearing medical masks, frequent handwashing, among other measures in attending to clients as defined in OM No. 16, s. 2020 on Adoption of Alternative Work Arrangements and Other Precautionary Measures in Light of Code Red Sub-Level 2



#### 13. Response to Job Applications

This describes the procedures employed by the OHRMD in handling job applications submitted by individuals who are interested to join the CSC workforce.

Office or Division:	CSC CO - OHRMD	
Classification:	Simple	
Type of Transaction:	G2C - Government to Citize	ens
Who may avail:	General Public	
CHECKLIST OF	FREQUIREMENTS	WHERE TO SECURE
Application letter with co	mplete set of requirements,	
as follows:		
a. Fully accomplished F	Personal Data Sheet (CS	<ul> <li>Can be downloaded at</li> </ul>
Form No. 212, Revise	ed 2017) with ID picture	www.csc.gov.ph
taken within the last 6	6 months 3.5 cm x 4.5 cm	
(passport size); the PDS should be subscribed		
and sworn to before the highest ranking HRMO		
in the agency, any officer authorized to		<ul> <li>Can be downloaded at</li> </ul>
administer oath, or a notary public;		www.csc.gov.ph
b. Work Experience Sheet (if applicable);		
c. Scanned copy of performance rating of at least		
VS in the last rating period (if applicable);		
d. Scanned copy of certificate of		
eligibility/rating/ lid	cense; and	
e. Scanned copy of	Transcript of Records.	

CLIENT STEPS*	CSC ACTIONS**	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Submit application letter***(through email) together with the complete set of	1.Receive/Retrieve application documents sent by the applicant and forward the	None		Principal: Chief HRS of TARD
requirements (items a to e), addressed to:  Director IV FERNANDO M. PORIO	application to the Action Officer (AO) in-charge of the vacancy			Alternate: Supervising HRS of TARD
Office for Human Resource Management and Development Civil Service Commission	2. Preliminarily assess 57 completeness of document/s			

CLIENT STEPS*	CSC ACTIONS**	FEES TO	PROCESSING	PERSON RESPONSIBLE
Constitution Hills,		BE PAID	TIME	RESPONSIBLE
1126, Quezon City	> <b>Deficient -</b> Inform applicant of any deficiency and enumerate the missing			
Email address:	requirements			
ohrmd.tard@csc.gov.ph	>Complete – Issue acknowledgement receipt containing unique ID No., name and designation of			
***may opt to send through snail/registered mail, or hand carry)	responsible officer/ employee, date and time of receipt			
or riana carry)	3. Evaluate qualification of the applicant vis-à-vis the qualification standards (QS) of the vacancy			TARD AO
	<ul> <li>4. Draft a letter reply informing the applicant of the status of his/her application, if:</li> <li>Meeting QS</li> <li>Not meeting QS</li> </ul>			TARD AO
	5.Review draft letter reply			Principal: Chief HRS of TARD
	6.Approve letter			Alternate: Supervising HRS of TARD
	reply			Principal: Director IV
				Alternate: Director III
	58			
	8.Send letter reply to applicant			

CLIENT STEPS*	CSC ACTIONS**	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
	through email			TARD AO
	TOTAL:	None	3 working days upon receipt of complete documents	

<sup>\*</sup>Should applicants prefer to hand carry their application documents, they are advised to observe proper health protocols adopted by the CSC in view of the COVID-19 pandemic.

<sup>\*\*</sup>Action Officers/Service Providers shall observe precautionary measures by wearing medical masks, frequent handwashing, among other measures in attending to clients as defined in OM No. 16, s. 2020 on Adoption of Alternative Work Arrangements and Other Precautionary Measures in Light of Code Red Sub-Level 2



## **CSC Regional Office Services**



#### 1. Publication of Vacant Positions in the Government

Office or Public Assistance and Liaison Division, CSC RO

Vacant positions in the career service, including vacant executive/managerial positions in the second level that are authorized to be filled, together with their corresponding qualification standards and plantilla item numbers, shall be published and posted in three (3) conspicuous places. All agencies shall submit a list of their vacant positions in electronic and printed copies to the CSC FO concerned. The printed copy shall be posted by the CSC FO in its bulletin board. The electronic copy shall be forwarded to the CSC RO concerned which shall publish the same in the CSC Bulletin of Vacant Positions in Government in the CSC website.

Division:	Public Assistance and	Liaison Divisi	on, CSC RO	
Division:	O' 1			
Classification:	Simple			
Type of	G2G – Government to	Government		
Transaction:				
Who may avail:	All Government Agenci	ies (NGAs, Lo	GUs, GOCCs, WDs	s, SUCs, LCUs)
CHECKLIST C	F REQUIREMENTS		WHERE TO SEC	URE
filled and qualification stand numbers (CS Fo	st of Vacant Position authorized to be		9 Revised 2018 –	CSC RO/FO
CLIENT STEPS	CSC ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
FO submits     CS Form 9     in electronic	1.1 Download and review the CS Form 9			Action Officer, Public
copy to CSC RO	1.2 Publish the same in the CSC Bulletin of Vacant Positions in the Government in the CSC website	None	3 working days	Assistance and Liaison Division
	TOTAL:	None		



#### 2. Attestation/Action on Appointments

Section 12 (14), Chapter 3, Title I (A), Book V of the Administrative Code of 1987 provides that the Commission shall take appropriate action on all appointments and other human resource matters in the Civil Service.

Office or	CSC Regional Office (CSC RO)/Policies and Systems Evaluation
Division:	Division (PSED) or any Division concerned-appointments with SG-26
	and above
	CSC Field Office (CSC FO)-appointments with SG 26 and below
Classification:	Highly Technical
	150 appointments and below =20 working days
	Above 150 = 40 days working days
Type of	G2G – Government to Government
Transaction:	
Who may avail:	All Government Agencies (NGAs, LGUs, GOCCs, WDs, SUCs, LCUs)

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
Common Requirements for Regulated Agencies  1) Electronic file (e-file) stored in compact disc (CD)/flash drive or sent thru email plus 2 printed copies (CSC copy and agency copy) of Appointment Transmittal and Action Form (CS Form No. 1, Revised 2018)	HRM Office of the agency availing the service
2) Three (3) original copies of Appointment Form (CS Form No. 33-A, Revised 2018)	HRM Office of the agency availing the service
3) Personal Data Sheet (PDS) (CS Form No. 212, Revised 2017 except for reappointment (renewal) to temporary, contractual, substitute and provisional appointments	HRM Office of the agency availing the service or download from CSC website
Original copy of the authenticated certificate of eligibility/rating/license for original appointment, promotion, transfer, reappointment (change of status to permanent) or reemployment	<ul> <li>First and Second Level Career Service Eligibility – Civil Service Commission or National Police Commission (NAPOLCOM)</li> <li>Special Eligibility under Special Laws – Civil Service Commission</li> <li>Third Level Career Service Eligibility – Career Executive Service Board</li> <li>RA 1080/Practice of Profession – Professional Regulation Commission/Maritime Industry Authority (MARINA)</li> </ul>
62	<ul> <li>Philippine Bar Eligibility          – Supreme         Court</li> <li>Driver's License – Land</li> </ul>

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
	Transportation Office
	Security Guard's License-PNP
5) Position Description Form (DBM-CSC Form No.	HRM Office of the agency availing
1, Revised 2017	the service
6) Oath of Office (CS Form No. 32 Revised 2018)	HRM Office of the agency availing
	the service
7) Certification of Assumption to Duty (CS Form	HRM Office of the agency availing
No. 4, s. of 2018	the service
Common Requirements for	
Accredited/Deregulated Agencies:	
1) e-file sent thru email plus 2 printed copies of	HRM Office of the agency availing
Report on Appointments issued (RAI) (CS Form	the service
No 2, Revised 2018). The RAI shall also serve	
as the Appointment Transmittal and Action	
Form.	
2) Original CSC copy of appointment/s issued (CS	HRM Office of the agency availing
Form No. 33-B, Revised 2018)	the service
3) Personal Data Sheet (PDS) (CS Form No. 212,	HRM Office of the agency availing
Revised 2017 except for reappointment	the service or download from CSC
(renewal) to temporary, contractual, substitute	website
and provisional appointments	F:
4) Original copy of the authenticated certificate of	First and Second Level Career
eligibility/rating/license for original appointment,	Service Eligibility – Civil Service
promotion, transfer, reappointment (change of	Commission or National Police
status to permanent) or reemployment	Commission (NAPOLCOM)
	Special Eligibility under Special     Laws – Civil Service Commission
	Third Level Career Service     Fligibility Career Executive
	Eligibility – Career Executive Service Board
	DA 4000/David's a 4 David and a
	Professional Regulation Commission/Maritime Industry
	Authority (MARINA)
	Practice of Law – Supreme Court
	Driver's License – Land
	Transportation Office
5) Position Description Form (DBM-CSC Form No.	HRM Office of the agency availing
1, Revised 2017	the service
6) Oath of Office (CS Form No. 32 Revised 2018)	HRM Office of the agency availing the
o, Sair of Sinos (SO Form No. 32 Nevised 2010)	service
7) Certification of Assumption to Duty (CS Form	HRM Office of the agency availing the
No. 4, s. of 2018	service
Common Requirements for Regulated Casual	
Appointments	
1) e-file sent thru email plus 2 printed copies of	HRM Office of the agency availing the
Appointment Transmittal and Action Form (CS	service
Form No. 1, Revised 2018	
2) Three (3) original copies of Plantilla of Casual	HRM Office of the agency availing the
1 ,	,

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
Appointment	service
a) CS Form No. 34-A for for NGAs, GOCCs, with original charters and SUCs	
b) CS Form No. 34-C for LGUs	
c) CS Form No. 34-E for reappointment	
(renewal) of casual appointees in NGAs,	
d) CS Form No. 34-F for reappointment	
(renewal) casual appointees in LGUs	
e) PDS (CS Form No. 212, Revised 2017)-only	
for original appointment, reemployment and reappointment (except renewal)	
3) Original copy of the authenticated certificate of	First and Second Level Career
eligibility/rating/license for original appointment or reappointment to positions requiring licenses	Service Eligibility – Civil Service Commission or National Police
or involving practice of profession	Commission (NAPOLCOM)
	Special Eligibility under Special
	Laws – Civil Service Commission
	Third Level Career Service  Fligibility Career Executive
	Eligibility – Career Executive Service Board
	RA 1080/Practice of Profession –
	Professional Regulation
	Commission/Maritime Industry
	<ul><li>Authority (MARINA)</li><li>Practice of Law – Supreme Court</li></ul>
	Driver's License – Land
	Transportation Office
Common Requirements for	
Accredited/Deregulated Casual Appointments  1) e-file sent thru email plus 2 printed copies of	HRM Office of the agency availing
Report on Appointments issued (RAI) (CS Form	the service
No 2, Revised 2017). The RAI shall also serve	
as the Appoint8ent Transmittal and Action	
Form. 2) Original CSC copy of appointment/s issued	HRM Office of the agency availing
2) Original OOO copy of appointments issued	the service
a) CS Form No. 34-B, Revised 2019 for NGAs,	
GOCCs with original charters and SUCs	
b) CS Form No. 34-D, Revised 2017 for LGUs	
c) CS Form No. 34-E, Revised 2018 for	
reappointment (renewal) of casual	
appointees in NGAs, GOCCs with original charters and SUCs	
d) CS Form No. 34-F, Revised 2018 for	
reappointment (renewal) casual appointeds	
in LGUs	DDC farme visit in the last of
3) Personal Data Sheet (PDS) (CS Form No. 212,	PDS form can be downloaded from

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
Revised 2017 only for original appointment, reemployment and reappointment (except renewal)	CSC website
4) Original copy of the authenticated certificate of eligibility/rating/license for original appointment or reappointment to positions requiring licenses or involving practice of profession.	<ul> <li>First and Second Level Career Service Eligibility – Civil Service Commission or National Police Commission (NAPOLCOM)</li> <li>Special Eligibility under Special Laws – Civil Service Commission</li> <li>Third Level Career Service Eligibility – Career Executive Service Board</li> <li>RA 1080/Practice of Profession – Professional Regulation Commission//Maritime Industry Authority (MARINA)</li> <li>Practice of Law – Supreme Court</li> <li>Driver's License – Land Transportation Office</li> </ul>
Special Cases Where Additional Documents are	
Required  a) Erasures or Alterations on Appointments – Certificate of Erasures/Alterations on Appointment Form specifying and authenticating all erasures or alterations signed by the appointing officer/authority or any authorized official	Appointing Officer/Authority or any authorized official of the agency availing the service
b) Appointee With Decided Administrative/Criminal Case i. The appointee had been previously found guilty in an administrative/criminal case – Certified true copy of the decision issued by the office/court/tribunal	Office/Court/Tribunal who issued the decision on the case of the concerned appointee
ii. The appointment by promotion of an employee who had been found guilty in an administrative – Certification issued by the appointing officer/authority as to when the decision rendered became final and when the penalty imposed has been served	Appointing/Authority who issued the Certification on the case of the concerned appointee
c) Discrepancy in Name, Date/Place of Birth as appearing in the Report of Rating or Certificate of Eligibility, appointment, service card and the entries in the Personal Data Sheet – Resolution or Order issued by the Commission/CSC Regional Office (CSC RO) concerned correcting the discrepancy	CSLO/IRMO, CSC Central Office or CSC Regional Office (CSC RO) who issued the Resolution correcting the personal information of the concerned appointee
<ul><li>d) Change of Civil Status on account of: 65</li><li>i. Marriage – Original Marriage</li></ul>	Philippine Statistics Authority (PSA)
Contract/Certificate duly authenticated by	, , ,

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
the Philippine Statistics Authority or the	
Local Civil Registrar (LCR) of the	
municipality or city where the marriage was	
registered or recorded.	
ii. Annulment or Declaration of Nullity of the	PSA
same – Authenticated copy of the Court	
Order and Marriage Certificate/Contract with	
annotation	Department of Dudget and
e) Appointments issued by State Universities and Colleges (SUCs) under the National Budget	Department of Budget and Management
Circular (NBC) No. 461 – Copy of the DBM-	Management
approved Notice of Organization, Staffing and	
Compensation Action (NOSCA) on the	
reclassification of position based on NBC No.	
461 and SUC Board Resolution approving the	
appointment	
f) Appointments issued by State Universities and	Commission on Higher Education
Colleges (SUCs) under NBC 461 – Certification	3
issued by the CHED that there is no Master's	
degree program in the discipline being offered	
in the Philippines	
g) Appointments Requiring Board Resolution such	Board of concerned agency
as Head of Agency appointed by the Board,	
SUC President, Local Water District (LWD)	
General Manager – Copy of said Resolution	
shall be submitted together with the	
appointment	O
h) Ban on Issuance of Appointment During	Commission on Elections
Election Period – Resolution issued by the	
Commission on Elections (COMELEC) or Regional Election Director, granting exemption	
from the prohibition	
i) LGU Appointment	
1) LOO Appointment	
<ul> <li>All LGU Appointments</li> </ul>	
■ Certification issued by the appointing	Appointing Officer/Authority of agency
officer/authority that such appointment is	availing the service
issued in accordance with the limitations	3
provided for under Section 325, RA No.	
7160	
<ul><li>Certification issued by the</li></ul>	LGU Accountant. In case Local
Provincial/City/Municipal Accountant that	Accountant position is vacant, the
funds are available	Local Assistant Accountant. In the
	absence of such position, designated
	Local Budget Officer
Appointment to head of department or	Sanggunian of the LGU availing of the
office, such as Department Head,	service
Administrator, Legal Officer, and Information	
Officer positions requiring concurrence by	
the Sanggunian - Sanggunian Resolution	

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
embodying the concurrence of the majority of all the members of the Sanggunian as provided for under Section 443 (d), Section 454 (d), and Section 453 (d) of RA No. 7160	
<ul> <li>Appointment to head of department or office, such as Department Head, Administrator, Legal officer, and Information Officer positions not acted upon by the Sanggunian within fifteen (15) days from the date of its submission – Certification issued by the Sanggunian Secretary or HRMO confirming the non-actions by the Sanggunian</li> </ul>	Sanggunian Secretary of the LGU availing of the service or HRMO of the Agency
<ul> <li>Creation and reclassification of positions and appropriations of funds – Sangguniang Panlalawigan/Panglungsod Bayan Ordinance</li> <li>"The Ordinance shall be subject to review by the DBM in case of provinces/highly urbanized cities/independent component cities and municipalities within Metro Manila and the Sangguniang Panlalawigan for component cities and municipalities."</li> </ul>	Sanggunian of the LGU availing of the service
<ul> <li>j) Appointment Involving Demotion which is Non-Disciplinary in Nature</li> <li>o Certification issued by the agency head that the demotion is not the result of an administrative case; and</li> </ul>	Head of the agency availing of the service
<ul> <li>Written consent by the employee that he/she interposes no objection to his/her demotion</li> </ul>	Employee of the agency availing of the service
k) Temporary Appointment – Certification issued by the appointing officer/authority vouching the absence of an applicant who meets all the qualification requirements of the position (CS Form No. 5, Revised 2018)	Appointing Officer/Authority of the agency availing of the service
Reclassification – NOSCA approved by the DBM/Memorandum Order issued by Governance Commission for GOCCs (GCG)	DBM/GCG

CLIENT	CSC ACTIONS**	FEES TO	PROCESSING	PERSON
STEPS*		BE PAID	TIME	RESPONSIBLE
For Regulated Agencies 1. Submit electronic/ scanned copy of appointments with supporting	1.1 Accept and preliminarily assess the completeness of appointments and supporting documents,	<sup>67</sup> None	150 appointments and below =20 working days*	CSC FO Receiving staff

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CLIENT STERS*	CSC ACTIONS**	FEES TO	PROCESSING	PERSON PESPONSIBLE
documents in the prescribed Appointment Transmittal and Action Form (CS Form No. 1, Revised 2018) indicating the names of the appointees, their position, status and nature of appointment and the corresponding date of issuance	if:  • Deficient - Inform requesting party of any deficiency and enumerate the missing requirements  • Complete – Stamp RECEIVE the ATAF and indicate Docket or Control No., name and designation of Receiving Officer/Employee, date and time of receipt;  1.2 Evaluate and process appointments  1.3 Act on appointment  If appointment is Disapproved, prepare letter informing the agency of the reason/s for disapproval	BE PAID	Above 150 = 40 days working days*	CSC FO Action Officer  CSC Regional Director -SG 27 & above; CSC Asst. Regional Director-SG-26 or equivalent positions; CSC FO Directors – SG 25 & below CSC FO Highest Technical Staff -1 Salary Grade lower than his/her SG and below
2. Submit the original printed copies of the documents emailed	2.1 Update the Agency as to when the appointment (e-copy/ scanned copy) is to be released and advise the same to submit the three (3) copies of appointments (CSC, agency and appointee's copy) with the original copies of the supporting documents (Appointment	68		CSC FO Action Officer

CLIENT STEPS*	CSC ACTIONS**	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
3. Receive attested appointment and letter (if disapproved)	Transmittal and Action Form (CS Form No. 1, Revised 2018)  2.2 Action Officer to Check the submitted original printed copies and immediately sign the original copies of appointments submitted  2. Release the agency copy of the appointment and letter of disapproval to the authorized representative, as the			CSC FO Releasing staff
	case may be TOTAL:	None		
For Accredited/ Deregulated Agencies		7,0,1,0		
1.Submit electronic/ scanned RAI (CS Form No. 2, Revised 2018), copy of appointments (CSC copy) with supporting documents	1.1 Accept and preliminarily assess completeness of appointments and documents attached to the request, if:  • Deficient - Inform requesting party of any deficiency and enumerate the missing requirements  • Complete - Issue acknowledgement receipt containing unique ID No., name and designation of responsible officer/employee, date and time of receipt  1.2 Evaluate and process appointments  1.3 Act on appointment  If appointment is Invalidated, prepare letter informing the agency of the reason/s for invalidation	None 69	150 appointments and below =20 working days <sup>3</sup> Above 150 = 40 days working days*	CSC FO Receiving staff  CSC FO Action Officer CSC Regional Director -SG 27 & above; CSC Asst. Regional Director-SG-26 or equivalent positions; CSC FO Directors –

<sup>&</sup>lt;sup>3</sup> Processing time is reckoned upon receipt of complete documents

CLIENT STEPS*	CSC ACTIONS**	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
2. Submit the original printed copies of the documents emailed	2.1 Update the Agency as to when the appointment (e-copy/ scanned copy) is to be released and advise the same to submit the printed copy of RAI (CS Form No. 2, Revised 2018), original copy of appointments (CSC copy) with supporting documents 2.2 Action Officer to Check the submitted original printed copies and immediately sign the original copies of appointments submitted and update the RAI			SG 25 & below CSC FO Highest Technical Staff -1 Salary Grade lower than his/her SG and below CSC FO Action Officer
3. Receive post- audited RAI and letter (if invalidated)	3. Release the agency copy of the appointment and letter of invalidation to the authorized representative			CSC FO Releasing staff
	TOTAL	None		

<sup>\*</sup>Transacting agency HRMOs/Liaison Officer shall observe proper health protocols adopted by the CSC in view of the COVID-19 pandemic.

<sup>\*\*</sup>Action Officers/Service Providers shall observe precautionary measures by wearing medical masks, frequent handwashing, among other measures in attending to clients as defined in OM No. 16, s. 2020 on Adoption of Alternative Work Arrangements and Other Precautionary Measures in Light of Code Red Sub-Level 2



## 3. Request for Certified True Copy (CTC) of CSC RO Decisions/Resolutions

Upon request, the LSD issues certified true copies of **CSC RO Decisions/Resolutions** to concerned parties or their authorized representatives.

Office or Division:	Legal Services Division, CSC RO	
Classification:	Simple	
Type of	G2C – Government to Citizens	
Transaction:	G2B – Government to Businesses	
	G2G – Government to Government	
Who may avail:	a. Concerned parties involved in the case;	
	b. Authorized representative of the concerned party;	
	c. Authorized Liaison Officer of the agency; and	
	d. Such other officials or entities duly authorized by competent	
	authorities	

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
By concerned parties involved	Request Form is available at: Downloadable thru CSC website
1. accomplished LSD Request Form	LSD Request Form is available at the LSD, CSC RO
2. Scanned copy of at least one I.D. card (front and	
dorsal side) of the requesting party, valid (not	
expired) on the date of transaction, as follows:	LTO
Driver's License/Temporary Driver's License	LTO
(LTO O.R. must be presented together with old	
Driver's License; O.R. alone is not	
allowed)/Student Driver's Permit;	
Passport;	DFA
PRC License;	PRC
• SSS I.D.;	SSS
GSIS I.D. (UMID);	GSIS COMELEC
Voter's I.D./Voter's Certification;	BIR
BIR/Taxpayer's I.D. (ATM type/TIN card type	BIIX
with picture);	PhilHEALTH
PhilHealth I.D. (must have the bearer's name,	
clear picture, signature and PhilHealth number);	
Company/Office I.D.;     71	Requesting party's Company/Office
School I.D.;	Requesting party's school
Police Clearance/Police Clearance Certificate	PNP

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
<ul> <li>(with picture);</li> <li>Postal I.D.;</li> <li>Barangay I.D.;</li> <li>NBI Clearance;</li> <li>Seaman's Book;</li> <li>HDMF Transaction Card;</li> <li>PWD I.D.;</li> <li>Solo Parent I.D.;</li> <li>Senior Citizen's I.D.;</li> <li>Alien Certificate of Registration Identity Card (ACR I-CARD); and</li> </ul>	PhilPost Barangay where the requesting party resides NBI MARINA HDMF Social Welfare and Development Office Office of Senior Citizen's Affairs of the Municipal/City where the requesting party resides
CSC Eligibility Card (note: Implemented only beginning May 3, 2015 CSE-PPT)  By authorized representative of the parties	Bureau of Immigration CSC RO where the requesting party took the exam
concerned, authorized Liaison Officer of agency  1. accomplished LSD Request Form;	LSD, CSC RO
scanned copy of any valid original government- issued ID (front and dorsal side) of the concerned party;	LTO, DFA, PRC, SSS, GSIS, COMELEC, School, PAG-IBIG, Post Office, PSA, CSC, BIR, PNP, NBI, Barangay, DSWD, MARINA
authorization letter from the requesting concerned party; and	Party availing of the service
4. scanned copy of any valid original government- issued ID (front and dorsal side) of the representative/Liaison Officer	LTO, DFA, PRC, SSS, GSIS, COMELEC, School, PAG-IBIG, Post Office, PSA, CSC, BIR, PNP, NBI, Barangay, DSWD, MARINA

CLIENT STEPS*	CSC ACTIONS**	FEES TO	PROCESSING	PERSON
		BE PAID	TIME	RESPONSIBLE
(Online Filing)  1. Submit/send accomplished Request Form and documentary requirements to-  (insert here email address of CSC RO)	<ul> <li>1.1 Retrieve request and scanned copy of documentary requirements sent by the client</li> <li>1.2 Preliminarily assess completeness of request form and supporting document/s, if:</li> </ul>			Action Officer, LSD
	<ul> <li>Deficient - Inform requesting party of any deficiency and enumerate the missing requirements</li> <li>Complete - Issue acknowledgement receipt containing unique ID No., name and designation of responsible officer/employee, date and time of receipt</li> </ul>			
	1.3 Inform client (thru email address provided)- >to set an appointment through online appointment system adopted by the CSC RO >on the scheduled date to pick-up documents requested and to bring his/her valid ID and printed copy of the email of confirmation			Action Officer, LSD
	1.2 Retrieve the requested documents, issue order of payment and advise client to pay corresponding fee			
	1.3 Photocopy/repro duce and certify the requested documents while	73		

CLIENT STEPS*	CSC ACTIONS**	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
	the client pays the corresponding fee	BL I AID	111112	REOF GROBEE
2. Pay*** to the cashier (upon claiming the requested documents)	2. Process payment and issue Official Receipt (O.R.)	P10.00 per page (CTC) P3.00 per page (photocopy)		Cashier
3. Return to the receiving counter and present O.R.	3. Check O.R and			Action Officer, LSD
4. Receive CTC of CSC Decisions/ Resolutions	4. Release CTC of CSC Decisions/Resoluti ons to client			Action Officer, LSD
ТС	DTAL:		3 working days	

<sup>\*</sup>Transacting clients that during payment of appropriate fee/s, shall observe proper health protocols adopted by the CSC in view of the COVID-19 pandemic.

medical masks, frequent handwashing, among other measures in attending to clients as defined in OM No. 16, s. 2020 on Adoption of Alternative Work Arrangements and Other Precautionary Measures in Light of Code Red Sub-Level 2

<sup>\*\*</sup>Action Officers/Service Providers shall, at all times, observe precautionary measures by wearing

<sup>\*\*\*</sup>Client may opt to deposit the corresponding fee through the official Bank Account of the CSC RO, (insert Back Account No. ) and send a scanned duplicate copy of the Deposit Slip, via email or Messenger to serve as basis for the issuance of Official Receipt.



### 4. Request for Certified True Copy (CTC)/Photocopy of Case Records

Upon request, the LSD issues certified true copies of case records to be used for specific purposes. These refer to records of administrative cases decided or currently pending for decision/resolution by the CSC Regional Office.

	by the ede regional emeer
Office or Division:	Legal Services Division, CSC RO
Classification:	Simple
Type of	G2C – Government to Citizens
Transaction:	G2G – Government to Government
Who may avail:	<ul> <li>a. Any requesting party as it pertains to his/her personal records;</li> <li>b. The Head of the Agency, the Personnel Officer or the Administrative Officer of the Agency to which the employee concerned belongs;</li> <li>c. Courts and administrative bodies exercising quasi-judicial and/or investigative functions by means of the compulsory process of subpoena duces tecum, in aid of the determination or resolution of pending cases; and</li> <li>d. Such other officials or entities duly authorized by competent authorities</li> </ul>

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
By concerned parties involved  1. accomplished LSD Request Form	LSD Request Form is available at the LSD, CSC RO
<ul> <li>2. Scanned copy of at least one I.D. card (front and dorsal side) of the requesting party, valid (not expired) on the date of transaction, as follows:</li> <li>Driver's License/Temporary Driver's License (LTO O.R. must be presented together with old Driver's License; O.R. alone is not allowed)/Student Driver's</li> </ul>	LTO
Permit; Passport; PRC License; SSS I.D.; GSIS I.D. (UMID); Voter's I.D./Voter's Certification; BIR/Taxpayer's I.D. (ATM type/TIN card type with picture); PhilHealth I.D. (must have the bearer's	Philhealth
	Requesting party's Company/Office

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
name, clear picture, signature and PhilHealth number);  • Company/Office I.D.;	Requesting party's school PNP
<ul> <li>School I.D.;</li> <li>Police Clearance/Police Clearance</li> <li>Certificate (with picture);</li> <li>Postal I.D.;</li> <li>Barangay I.D.;</li> <li>NBI Clearance;</li> <li>Seaman's Book;</li> <li>HDMF Transaction Card;</li> <li>PWD I.D.;</li> <li>Solo Parent I.D.;</li> <li>Senior Citizen's I.D.;</li> <li>Alien Certificate of Registration Identity Card (ACR I-CARD); and</li> <li>CSC Eligibility Card (note: Implemented only beginning May 3, 2015 CSE-PPT)</li> </ul>	PhilPost Barangay where the requesting party resides NBI MARINA HDMF Social Welfare and Development Office of the Municipal/City where the requesting party resides Office of Senior Citizen's Affairs of the Municipal/City where the requesting party resides Bureau of Immigration  CSC RO where the requesting party took the exam
By authorized representative of the parties concerned, authorized Liaison Officer of agency  1. accomplished LSD Request Form;	LSD, CSC RO
scanned copy of any valid original     government-issued ID (front and dorsal     side) of the concerned party;	LTO, DFA, PRC, SSS, GSIS, COMELEC, School, PAG-IBIG, Post Office, PSA, CSC, BIR, PNP, NBI, Barangay, DSWD, MARINA
authorization letter from the requesting concerned party; and	Party availing of the service
4. any valid original government-issued ID of the representative/Liaison Officer	LTO, DFA, PRC, SSS, GSIS, COMELEC, School, PAG-IBIG, Post Office, PSA, CSC, BIR, PNP, NBI, Barangay, DSWD, MARINA

CLIENT	CSC ACTIONS**	FEES TO	PROCESSING	PERSON
STEPS*	CSC ACTIONS	BE PAID	TIME	RESPONSIBLE

CLIENT	CSC ACTIONS**	FEES TO	PROCESSING	PERSON
STEPS*	CSC ACTIONS**	BE PAID	TIME	RESPONSIBLE
(Online Filing) 1.Submit/sen d request and scanned documentary requirements as indicated above to- (insert CSC RO email address here)	<ul> <li>1.1 Retrieve request and scanned copy of documentary requirements sent by the applicant</li> <li>1.2 Preliminarily assess completeness of the documents attached to the request, if: <ul> <li>Incomplete - Inform requesting party of any deficiency and enumerate the missing requirements</li> <li>Complete - Issue acknowledgement receipt containing unique ID No., name and designation of responsible officer/ employee, date and time of receipt</li> <li>1.3 Inform client (thru email address provided)-&gt;to set an appointment through online appointment system sdopted by the CSC RO&gt;on the scheduled date to pickup documents requested and to bring his/her valid ID and printed copy of the email of confirmation</li> <li>1.3 Retrieve the requested records, issue order of payment and advise client to pay corresponding fee, if records are available</li> <li>If records are not available, inform the client that requested records are not available.</li> </ul> </li> </ul>	DE PAID		Action Officer, LSD
2. Pay*** to the cashier	2.1 Process payment and issue Official Receipt (O.R.)  2.2 Photocopy/reproduce and certify the requested records	P10.00 per page for CTC documents P3.00 per page for photocopy only not CTC		Cashier  Action Officer, LSD
3. Return to the receiving counter	3. Record O.R. number	77		Action Officer, LSD

CLIENT STEPS*	CSC ACTIONS**	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
and present				
O.R.				
4. Receive	4. Release CTC of case			Action Officer,
CTC of	records to client			LSD
case				
records				
	TOTAL:		3 working days	
			upon receipt of	
			complete	
			documents	

<sup>\*</sup>Transacting clients, during payment of appropriate fee/s and in claiming the requested documents shall observe proper health protocols adopted by the CSC in view of the COVID-19 pandemic.

<sup>\*\*</sup>Action Officers/Service Providers shall, at all times, observe precautionary measures by wearing medical masks, frequent handwashing, among other measures in attending to clients as defined in OM No. 16, s. 2020 on Adoption of Alternative Work Arrangements and Other Precautionary Measures in Light of Code Red Sub-Level 2

<sup>\*\*\*</sup>Client may opt to deposit the corresponding fee through the official Bank Account of the CSC RO, (insert Back Account No.) and send a scanned duplicate copy of the Deposit Slip, via email or Messenger to serve as basis for the issuance of Official Receipt.



# 5. Issuance of Certificate of No Pending Administrative Case (Walk-in, Optional)

The Certificate of No Pending Administrative Case is requested by a government official/employee as a requirement for promotion and other related transactions.

Office or	Legal Services Division, CSC RO
Division:	
Classification:	Simple; Complex
Type of	G2C – Government to Citizens
Transaction:	
Who may avail:	Government officials and employees and other authorized
	individual/officer

CUTCKLIST OF DECLUDEMENTS	WHERE TO SECURE
CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
By concerned parties involved	D
CSC Request Form for Certificate of No	•Downloadable at CSC Website and at
Pending Administrative Case Form	cscclearance@csc.gov.ph
	Request form is also available at LSD, CSC RO
By authorized representative of the parties	CSC NO
concerned, authorized Liaison Officer of agency	
1. accomplished CSC Request Form;	CSC Request Form can be downloaded
1. accomplished COC Request Form,	from CSC website
2. At least one I.D. card of the requesting party,	Tom GGG WosonG
valid (not expired) on the date of transaction,	
as follows:	
Driver's License/Temporary Driver's License	LTO
(LTO O.R. must be presented together with	
old Driver's License; O.R. alone is not	
allowed)/Student Driver's Permit;	
Passport;	DFA
PRC License;	PRC
• SSS I.D.;	SSS
GSIS I.D. (UMID);	GSIS
Voter's I.D./Voter's Certification;	COMELEC
BIR/Taxpayer's I.D. (ATM type/TIN card type	BIR
with picture);	
• PhilHealth I.D. (must have the bearer's name,	PhilHEALTH 79
clear picture, signature and PhilHealth	
number);	Requesting party's Company/Office

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
<ul> <li>Company/Office I.D.;</li> <li>School I.D.;</li> <li>Police Clearance/Police Clearance Certificate</li> </ul>	Requesting party's school PNP PhilPost
<ul><li>(with picture);</li><li>Postal I.D.;</li><li>Barangay I.D.;</li><li>NBI Clearance;</li></ul>	Barangay where the requesting party resides  NBI
<ul> <li>Seaman's Book;</li> <li>HDMF Transaction Card;</li> <li>PWD I.D.;</li> <li>Solo Parent I.D.;</li> <li>Senior Citizen's I.D.;</li> <li>Alien Certificate of Registration Identity Card (ACR I-CARD); and</li> <li>CSC Eligibility Card (note: Implemented only beginning May 3, 2015 CSE-PPT)</li> </ul>	MARINA HDMF Social Welfare and Development Office of the Municipal/City where the requesting party resides Office of Senior Citizen's Affairs of the Municipal/City where the requesting party resides Bureau of Immigration CSC RO where the requesting party took the exam
authorization letter from the requesting concerned party; and	Requesting party
4. any valid original government-issued ID of the representative/Liaison Officer	LTO, DFA, PRC, SSS, GSIS, COMELEC, School, PAG-IBIG, Post Office, PSA, CSC, BIR, PNP, NBI, Barangay, DSWD, MARINA

CLIENT STEPS*	CSC ACTIONS**	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Submit accomplished request for Certificate of No Pending Administrative Case form and one (1) valid original government- issued ID	<ul> <li>1.1 Accept and preliminarily assess completeness of documents attached to request, if</li> <li>Incomplete - Inform requesting party of any deficiency and enumerate the missing requirements</li> <li>Complete - Issue acknowledgement receipt containing ID No., name and designation of responsible officer/employee, date and time of receipt</li> <li>1.2 Issue charge slip and advise client to pay to</li> </ul>	30	1 working day (1-15 certificates); 3 working days (16-45 certificates); 7 working days (exceeding 45 certificates)	Action Officer, Legal Service Division, CSC RO – For request at the CSC ROs

CLIENT STEPS*	CSC ACTIONS**	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE		
	the Cashier 1.3 Process request	BL I AID		NEOF ONOISEE		
2. Pay to the cashier	2. Process payment and issue Official Receipt (O.R.)	P100.00		Cashier		
3. Return to the receiving counter and present O.R.	3. Record O.R. number			Action Officer		
Receive the     Certificate	4. Release the Certificate			Releasing Officer		
# <del>**</del>	TOTAL:					

<sup>\*</sup>Transacting clients, apart from fulfilling the documentary requirements and payment of appropriate fee/s, shall observe proper health protocols adopted by the CSC in view of the COVID-19 pandemic.

<sup>\*\*</sup>Action Officers/Service Providers shall, at all times, observe precautionary measures by wearing medical masks, frequent handwashing, among other measures in attending to clients as defined in OM No. 16, s. 2020 on Adoption of Alternative Work Arrangements and Other Precautionary Measures in Light of Code Red Sub-Level 2



# 6. Issuance of Certificate of No Pending Administrative Case (thru Mail)

The Certificate of No Pending Administrative Case is requested by a government official/employee as a requirement for promotion and other related transactions.

Office or Division:	e or Division: Legal Services Division, CSC RO				
Classification:	Simple; Complex				
Type of Transaction:	G2C – Government to Citizer	s			
		ployees and other authorized individual/officer			
CHECKLIST O	F REQUIREMENTS	WHERE TO SECURE			
Request for Certificat	e of No Pending	Form can be downloaded from CSC website			
Administrative Case	Form				
2. Self-addressed stamp	ped envelope or Pouch, and	LBC, Post Office, To Go			
Postal Money Order	(PMO)				
3. Scanned copy of a	at least one I.D. card (front				
and dorsal side) of	the requesting party, valid				
(not expired) on the	ne date of transaction, as				
follows:					
Driver's License/Tell	emporary Driver's License	1.70			
	e presented together with	LTO			
,	nse; O.R. alone is not				
allowed)/Student D	· ·				
,	iivei 3 i eiiiiit,	DFA			
i doopoit,		PRC			
• PRC License;		SSS			
• SSS I.D.;		GSIS			
• GSIS I.D. (UMID);					
<ul> <li>Voter's I.D./Voter's</li> </ul>	•	COMELEC			
<ul> <li>BIR/Taxpayer's I.D</li> </ul>	. (ATM type/TIN card type	BIR			
with picture);					
PhilHealth I.D. (must	st have the bearer's name,	PhilHEALTH			
clear picture, si	gnature and PhilHealth				
number);					
Company/Office I.D.	·.,	Requesting party's Company/Office			
School I.D.;		Requesting party's school			
•	olice Clearance Certificate	PNP			
(with picture);					
• Postal I.D.;		PhilPost			
'		Barangay where the requesting party			
Barangay I.D.;  NDI Olegania	8	<sub>2</sub> resides			
NBI Clearance;	_	ÍNBI			
<ul> <li>Seaman's Book;</li> </ul>		MARINA			
		HDMF			

- HDMF Transaction Card;
- PWD I.D.;
- Solo Parent I.D.;
- Senior Citizen's I.D.:
- Alien Certificate of Registration Identity Card (ACR I-CARD); and
- CSC Eligibility Card (note: Implemented only beginning May 3, 2015 CSE-PPT)

Social Welfare and Development Office Office of Senior Citizen's Affairs of the Municipal/City where the requesting party resides

Bureau of Immigration

CSC RO where the requesting party took the exam

CLIENT STEPS*	CSC ACTIONS**	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBL E
1. Send accomplished Request*** for Certificate of No Pending Administrative Case form and self- addressed stamped envelope or Pouch, and Postal Money Order (PMO)	<ul> <li>1.1 Accept and preliminarily assess completeness of attached documents to the request, if</li> <li>Incomplete - Inform requesting party of any deficiency and enumerate the missing requirements</li> <li>Complete - Issue acknowledgement receipt containing ID No., name and designation of responsible officer/employee, date and time of receipt</li> <li>1.2 Check if PMO is worth P100.00</li> <li>1.3 Process request</li> </ul>	P100.00	3 working days (1-15 certificates);  7 working days (not exceeding 45 certificates);  exceeding 45 certificates (14 working days)	LSD, CSC RO
2. Receive the Certificate	Using the self-addressed stamped envelope, mail the Certificate			LSD, CSC RO
	TOTAL:	P100.00		

\*Transacting clients are advised to ensure that in paying the certification fee through postal Money Order (PMO), the Philippine Postal Corporation has already provided for alternative work arrangement and other support mechanisms for its workers, such as skeleton workforce per CSC Memorandum Circular No. 10, s. 2020 dated May 7, 2020

<sup>\*\*</sup>Action Officers/Service Providers shall, at all times, observe precautionary measures by wearing medical masks, frequent handwashing, among other measures as defined in OM No. 16, s. 2020 on Adoption of Alternative Work Arrangements and Other Precautionary Measures in Light of Code Red Sub-Level 2

<sup>\*\*\*</sup>Request may be made online. Documentary requirements and proof of payment maybe scanned and sent through email. The certificate will be mailed using the self-addressed stamped envelope.



## 7. Processing of Examination Application (CSE-Pen and Paper Test-Professional and Sub-Professional Level)

An individual wishing to take the CSE-PPT Professional and Sub-Professional to acquire the approrpiate civil service eligibility needs to fill out an application form. This provides vital information about the applicant and his/her qualification to take the examination.

Office or Division:	Examination Services Division (ESD)		
Classification:	Simple		
Type of Transaction:	G2C – Government to Citizens		
Who may avail:	<ul> <li>Filipino Citizen, at least 18 years old, and of good moral characterHas no criminal record, or has not been convicted by final judgment of an offense or crime involving moral turpitude as indicated at the back of CS As indicated at the back of CS FORM 100 rev. Sept 2016: or disgraceful/immoral conduct, dishonesty, exam irregularity, drunkenness or addiction to drugs.</li> <li>Has not been dishonorably discharged from military service, or dismissed for cause from any civilian position in the government.</li> <li>Must have not taken the same level of career service examination, regardless of mode, within three (3) months from the last examination taken.</li> </ul>		

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
1. Fully accomplished application form (CS Form No. 100 Revised September 2016). The spaces for "Signature of Applicant" and "Right Thumbmark" on the form should be left blank. These shall be accomplished in the presence of the CSC processor.	CSC Regional Office/Examination     Services Division (ESD)/CSC Field Office     or www.csc.gov.ph > Downloads > CSC     Forms
processes.	2. Photo-printing services / photo studio
Four (4) copies of identical pictures with specification as follows:	
<ul> <li>a. Philippine passport size (4.5cm x 3.5cm or 1.78 inches by 1.4 inches) compliant with the specifications listed in the application form;</li> </ul>	
3. Original and photo copy of any valid ID containing Applicant's clear picture, date of birth signature and signature of Authorized Head of the issuing agency as prescribed in CSC MC No. 2, s. 2018 as	84

	CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
fol	lows:	
		LTO
0	Driver's License/Temporary Driver's	
	License (LTO O.R. must be presented	
	together with old Driver's License;	
	O.R. alone is not allowed)/Student	DFA
	Driver's Permit;	PRC
0	Passport;	SSS
0	PRC License;	GSIS
0	SSS I.D.;	COMELEC
0	GSIS I.D. (UMID);	BIR
0	Voter's I.D./Voter's Certification;	
0	BIR/Taxpayer's I.D. (ATM type/TIN	PhilHEALTH
	card type with picture);	
0	PhilHealth I.D. (must have the	
	bearer's name, clear picture,	Requesting party's Company/Office
	signature and PhilHealth number);	Requesting party's school
0	Company/Office I.D.;	PNP
0	School I.D.;	
0	Police Clearance/Police Clearance	PhilPost
	Certificate (with picture);	Barangay where the requesting party resides
0	Postal I.D.;	NBI
0	Barangay I.D.;	MARINA
0	NBI Clearance;	HDMF
0	Seaman's Book; HDMF Transaction Card;	Social Welfare and Development Office
0	•	Office of Senior Citizen's Affairs of the
0	PWD I.D.; Solo Parent I.D.;	Municipal/City where the requesting party
0	Senior Citizen's I.D.; or	resides
0	Alien Certificate of Registration	Bureau of Immigration
0	Identity Card (ACR I-CARD)	
	identity data (AON FOAND)	

CLIENT STEPS	CSC ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Submit     accomplished     application form     without affixing     signature and     thumbprint	1.1 Review and evaluate Application Form and make clarifications, if necessary.			Action Officer
	Check the following: a. Proper accomplishment of the form	85		

CLIENT STEPS	CSC ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
	b. qualification of the applicant (citizenship and age) completeness and validity of supporting documents/requirements  1.2 Require applicant to affix signature and properly affix thumbmark			
Affix signature     and thumbprint on     the form in the     presence of     Action Officer.	2,1 Verify examination records of applicant through DIBAR** System.			Action Officer
	If applicant is qualified to take examination, return application form and advise client to pay the examination fee to the cashier. If applicant is not qualified, inform applicant of the reason for the disqualification, and return the application form.			
3. Pay the examination fee.	3.1 Process payment and issueOfficial Receipt (OR).	PhP 500.00		Cashier/ Deputized Cashier
4. Present OR and processed application form to Action Officer.	4.1 Give examination receipt slip and Examinee Guide			Action Officer
	TOTAL:	PhP 500.00 86	1 working day upon receipt of complete documents	

<sup>\*\*</sup>DIBAR System refers to the Database of Individuals Barred from Entering the



#### 8. Issuance of Certificate of Eligibility (CSE- PPT)

The Certificate of Eligibility (COE) is an official document bearing the passing results of the career service examinations, professional and subprofessional levels. This is required when the passer is appointed to a position requiring the same.

Office or	Examination Services Division (ESD), CSC RO	
Division:		
Classification:	Simple	
Type of	G2C – Government to Citizens	
Transaction:		
Who may avail:	Those who passed the CS Professional and Subprofessional	
	Examinations and will claim the certificate for the first time*	

		CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
1)	At lea	ast one (1) I.D. card of the requesting party,	
	prefer	ably valid (not expired) on the date of	
	transa	action, as follows:	
	0	Driver's License/Temporary Driver's License	LTO
		(LTO O.R. must be presented together with	
		old Driver's License; O.R. alone is not	
		allowed)/Student Driver's Permit;	
	0	Passport;	DFA
	0	PRC License;	PRC
	0	SSS I.D.;	SSS
	0	GSIS I.D. (UMID);	GSIS
	0	Voter's I.D./Voter's Certification;	COMELEC
	0	BIR/Taxpayer's I.D. (ATM type/TIN card type	BIR
		with picture);	
	0	PhilHealth I.D. (must have the bearer's	PhilHEALTH
		name, clear picture, signature and PhilHealth	
		number);	Requesting party's
	0	Company/Office I.D.;	Company/Office
	0	School I.D.;	Requesting party's school
	0	Police Clearance/Police Clearance	PNP
		Certificate (with picture);	
	0	Postal I.D.;	PhilPost
	0	Barangay I.D.; 87	Barangay of residence
	0	NBI Clearance;	NBI
	0	Seaman's Book;	MARINA

	CHECKLIST OF REQUIREMENTS	WHERE TO SECURE		
0	HDMF Transaction Card;	HDMF		
		Social Welfare and Development		
0	PWD I.D.;	Office of the Municipal/City where		
0	Solo Parent I.D.;	the requesting party resides		
		Office of Senior Citizen's Affairs		
0	Senior Citizen's I.D.;			
		Bureau of Immigration		
0	Alien Certificate of Registration Identity Card			
	(ACR I-CARD); or			
,	pired I.D. cards, which shall be used as a last			
*	ay be accepted provided that, an expired I.D.			
	be accepted only within, and until the end of,			
the year th				
2) one piece picture with complete nametag (preferably   Photo Imaging establishme				
the picture used at the time of examination), compliant				
with the s	pecifications listed in the ERRF			

CLIENT STEPS*	CSC ACTIONS**	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Fill-out the Client     Logbook	1.1 Inform the client to wait for his/her name to be called	None		Action Officer, Examination Service Division, CSC RO
2. Present valid I.D. and picture with complete nametag (preferably the picture used at the time of examination).	2.1 Verify identity of the client by comparing the valid ID and the picture presented with the picture and signature appearing on the Picture Seat Plan accomplished during the exam.			Action Officer, Examination Service Division, CSC RO
	2.2 After evaluation, ask the client to indicate the serial number of CoE and sign the copy of the Register of	88		

CLIENT STEPS*	CSC ACTIONS**	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
	Eligibles.			
3. Paste picture on the Certificate of Eligibility and affix signature on the space provided for in the Certificate of Eligibility.	3.1 Photocopy Certificate of Eligibility  3.2 Ask the client to sign the photocopy of the Certificate of Eligibility as proof of receipt and affix the official seal of CSC on the original copy of the Certificate Request client to			Action Officer, Examination Service Division, CSC RO
	accomplish E-6 form.			
4. Receive Certificate of Eligibility <sup>4</sup> and submit accomplished E- 6 form	4.1 Release the Certificate of Eligibility to the client and accept the accomplished E- 6 Form			Action Officer, Examination Service Division, CSC RO
	TOTAL:		1 working day upon receipt of complete documents	

<sup>\*</sup>Transacting clients shall book an appointment before they personally appear in the Regional Office.

Apart from fulfilling the documentary requirements and payment of appropriate fee/s, they shall observe proper health protocols adopted by the CSC in view of the COVID-19 pandemic.

\*\*Action Officers/Service Providers shall, at all times, observe precautionary measures by wearing medical masks, frequent handwashing, among other measures in attending to clients as defined in OM No. 16, s. 2020 on Adoption of Alternative Work Arrangements and Other Precautionary Measures in Light of Code Red Sub-Level 2

89

<sup>&</sup>lt;sup>4</sup> The eligible is required to PERSONALLY request for his/her CoE. Authorized representatives are not allowed to transact in behalf of the eligible.



#### 9. Computerized Examination (COMEX)\*

Office or Division: Examination Services Division

This is an internet-based system that allows a registered user to reserve a slot for a particular examination, including the preferred date and time of personal appearance at the CSC, date and time of examination, and the examination venue. An individual wishing to take the COMEX needs to fill out an application. This provides vital information about the applicant.

Cinico di Bivioloni.	(ESD in CSC ROs II, IV, VII, VIII, X, and Caraga)		
Classification:	Simple	, , , , , , , , , , , , , , , , , , , ,	
Type of	G2G – Government to Government and G2C-Government to		
Transaction:	Citizens		
Who may avail:	<ul> <li>Filipino Citizen, at least 18 years old, and of good moral character;</li> </ul>		
	<ul> <li>Has no criminal record, or has not been convicted by final judgment of an offense or crime involving moral turpitude as indicated at the back of CS FORM 100 rev. Sept 2016: or disgraceful/immoral conduct, dishonesty, exam irregularity, drunkenness or addiction to drugs;</li> </ul>		
	<ul> <li>Has not been dishonorably discharged from military service, or dismissed for cause from any civilian position in the government;</li> </ul>		
	<ul> <li>Has not passed the le</li> </ul>	vel of examination applied for; and	
	Has not taken the same level of career service examination within the last three (3) months immediately preceding the date of examination applied for.		
CHECKLIST O	F REQUIREMENTS	WHERE TO SECURE	
confirmation emai venue of personal	OMEX 'slot reservation' I, indicating date, time and appearance (if available)	Applicant's e-mail	
containing Applica	o copy of any valid ID nt's clear picture, date of I signature of Authorized g agency as prescribed in 2018 as follows:		
License (LTO ( together with o	e/Temporary Driver's D.R. must be presented ld Driver's License; O.R <sup>0</sup>	LTO	
alone is not alle Permit;	owed)/Student Driver's	DFA	

CHECKLIST OF REQUIREMENTS  Passport; PRC SSS SSS I.D.; GSIS I.D. (UMID); Voter's I.D./Voter's Certification; BIR/Taxpayer's I.D. (ATM type/TIN card				
<ul> <li>PRC License;</li> <li>SSS I.D.;</li> <li>GSIS I.D. (UMID);</li> <li>Voter's I.D./Voter's Certification;</li> <li>BIR/Taxpayer's I.D. (ATM type/TIN card</li> </ul>				
<ul> <li>SSS I.D.;</li> <li>GSIS I.D. (UMID);</li> <li>Voter's I.D./Voter's Certification;</li> <li>BIR/Taxpayer's I.D. (ATM type/TIN card</li> </ul>				
<ul> <li>GSIS I.D. (UMID);</li> <li>Voter's I.D./Voter's Certification;</li> <li>BIR/Taxpayer's I.D. (ATM type/TIN card</li> </ul>				
<ul> <li>Voter's I.D./Voter's Certification;</li> <li>BIR/Taxpayer's I.D. (ATM type/TIN card</li> </ul>				
○ BIR/Taxpayer's I.D. (ATM type/TIN card				
type with picture);				
<ul> <li>PhilHealth I.D. (must have the bearer's PhilHEALTH</li> </ul>				
name, clear picture, signature and				
PhilHealth number); Requesting party's Company	/Office			
<ul> <li>Company/Office I.D.;</li> <li>Requesting party's school</li> </ul>				
o School I.D.; PNP				
o Police Clearance/Police Clearance				
Certificate (with picture); PhilPost				
<ul> <li>Postal I.D.;</li> <li>Barangay where the requesti</li> </ul>	na			
o Barangay I.D.; party resides	- 3			
NBI Clearance;  NBI				
<ul><li>Seaman's Book;</li><li>MARINA</li></ul>				
<ul> <li>HDMF Transaction Card;</li> <li>HDMF</li> </ul>				
<ul> <li>PWD I.D.;</li> <li>Social Welfare and Developm</li> </ul>	nent			
<ul> <li>Solo Parent I.D.;</li> <li>Office of the Municipal/City w</li> </ul>				
the requesting party resides	Here			
<ul> <li>Senior Citizen's I.D.; or</li> <li>Office of Senior Citizen's Affa</li> </ul>	ire of			
the Municipal/City where the	1113 01			
requesting party resides				
Alien Certificate of Registration Identity     Bureau of Immigration				
Card (ACR I-CARD)				
Note: (a) All other I.D. cards not included in the				
above list shall not be accepted. (b) As a last				
resort, expired I.D. card may be				
presented/submitted during filing/processing of				
application, provided that, the expiry date of the				
I.D. card is within the preceding months of the				
year reckoning the date of filing/processing of				
application.				
3) For applicants without date of birth in their ID				
card/s, original and photocopy of Birth				
Certificate issued by the Philippine Statistics				
Authority, or the Local Civil Registry printed on security paper.				
on scounty paper.				
4) For applicants holding dual citizenship wader				
R.A. 9225, original and photocopy of				
Certification of Retention/Re-acquisition of				
Philippine Citizenship issued by the Bureau of				

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
Immigration.	

		FEES TO	PROCESSING	PERSON
CLIENT STEPS	CSC ACTIONS	BE PAID	TIME	RESPONSIBLE
	Examination System	Stage 1: Exa	mination Accour	nt Registration
1. Client Access the COMEX website online and signs up to create a COMEX user account (Suggested Format for Examinee identification by region/exam type, clients should be instructed that username accounts in prescribed format - RO5_PROF_PED RO)  2. Client opens COMEX confirmation email and activates COMEX account through corresponding activation link  NOTE: Registrants may login to COMEX to view/ update/edit account information. Registrants may also print the	1. System validates age and citizenship of the registrant, records account information details and sends confirmation email.  2.1 System activates the user account.  NOTE: System shall send email notices of examination schedules and announcements to successful registrants, who agreed to receive said notices.		Based on system response time	
corresponding form.				
	2.2. System displays the list of online offerings and 'Slot Reservation' confirmation page			
	NOTE: If qualified, system allows reservation; otherwise, blocks	92		

CLIENT STEPS	CSC ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
	the reservation.			
3. Client opens COMEX confirmation email and activates COMEX account through corresponding activation link	3. System sends 'Slot Reservation' confirmation email indicating details of preferred examination such as date and time of examination, and personal appearance.  If denial of application/request -			
	Send written explanation and grounds for such denial is based			
	If disapproved - Send a formal notice and cite any violation of the law.			
Computerized Exar	nination System Stag	je 2: Examin Test	ation Slot Confir	mation and Actual
Accesses the     COMEX website     online and logs in     to the system	1.1 System authenticates username and password			
2.Views examination schedules or online offerings through the examination schedule tab  Note: Applicants access COMEX website and reserve slot during the scheduled reservation date	2.1System displays the list of online offerings based on examination schedule provided by CSC CO (ERPO)		Based on system response time	
3.Selects desired examination schedule from among the list of online offerings, clicks the 'reserve a slot' button, and types the CAPTCHA	3.1 System displays the' Slot Reservation' confirmation page.  3.2 System	93		

CLIENT STEPS	CSC ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
code  NOTE: Applicant may print the details of the 'slot reservation' confirmation	verifies status of applicant against the E- Retaker*, DIBAR** and EDQIS*** databases.  NOTE: If qualified, system allows reservation; otherwise, blocks the reservation.			
4. Opens and prints the 'slot reservation' confirmation email	4.1 System sends 'slot reservation' confirmation email indicating details of preferred examination such as date and time of examination, and personal appearance.	•		
	Examination	Slot Confir	mation	
Client appears at the testing center on the scheduled date and time of personal appearance and secures queuing number.	1.1 Guard checks name of applicant against the List of Applicants with Reserved Slots and issues queuing number.			CSC Guard on Duty
Proceeds to processing area to do the following:  2.Present queuing number and documents to the Processor/Action Officer	Processor does the following:  2.1 Receive the number, verifies applicant's identity and validates documents submitted.  If validated, instructs applicant to pay the examination fee at the cashier	94		ESD Processor

CLIENT STEPS	CSC ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
3.Pay to the cashier	3.1 Cashier issues	PhP	11002	Cashier
	Official Receipt	680.00		
45 405 41	(O.R.)			
4.Present O.R. to the	4.1 Encode			
processor	payment details			
	4.2 Prepare name tag based on			
	specifications			
	4.3Take applicant's			
	photo			
5.Sign in the	5.1Capture			
signature tablet, then	signature and			
places thumb in the	fingerprint			
biometric scanner 6.Sign the	6.1Print the			
examination	examination			
application form	application form			
7.Receive CSID, then	7.1Print and issue			
proceeds to waiting	the CSID			
area for				
authentication				
process	AC1	UAL TEST		
1. Places thumb in	1.1 System			
the biometric	authenticates			
scanner for	examinee identity			ESD
authentication of	and Local Server			Processor
identity	(LS)			
	Administrator			
	generates and prints the			
	Examinee			
	Attendance Sheet			
	(EAS) and Picture-			
	Seat Plan (PSP)			
	after all examinees'			
	identity have been authenticated.			
2. Listens to	2.1 Room Examiner			Room Examiner
orientation/ briefing	(or RE) conducts			rtoom Examinor
	orientation/briefing.			
3. Signs the EAS and	3.1 Room Proctor			RP/RE/SE
PSP	(or RP), RE, and			
	Supervising			
	Examiner (or SE) sign the EAS and			
	PSP after all			
	examinees have			
	signed.			
4. Proceeds to the	4.1RP guides	95		Room Proctor
COMEX Room	examinee to the			
	assigned seat/			
	testing machine.			

CLIENT STEPS	CSC ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
	RP routes the PSP among the examinees [N.B.: RP, RE and SE sign the EAS and PSP after all examinees have signed.			
5.Takes the test	5.1 RE and RP administer the test.		3 hours and 10 minutes for CSE Professional; 2 hours and 40 minutes for CSE Sub Professional	
	TOTAL	PhP 680.00		ay upon receipt of te documents

<sup>\*</sup>Temporarily suspended until such time that proper authorities would allow mass gathering.



# 10. Issuance of Certification of Eligibility (CSE-PPT) and Computerized Examination/CSC COMEX)

The Certification of eligibility, printed in the CSC Letterhead, is issued to passers of both examinations (CSE-PPT and Comex) in lieu of the CSC Eligibility Card.

Office or Division:	Examination Services Division (ESD), CSC RO
Classification:	Simple (CSE-PPT); Complex (COMEX)
Type of Transaction:	G2C – Government to Citizens
Who may avail:	Those who passed the Career Service Professional and
	Subprofessional Examinations.

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
Scanned copy of any of the following Identification	
(ID) cards (front and dorsal side), which must be	
valid (not expired):	LTO
<ul> <li>Driver's License/Temporary Driver's License</li> </ul>	
(LTO O.R. must be presented together with	
old Driver's License; O.R. alone is not	
allowed)/Student Driver's Permit;	DFA
o Passport;	PRC
o PRC License;	SSS
o SSS I.D.;	GSIS
o GSIS I.D. (UMID);	COMELEC
<ul> <li>Voter's I.D./Voter's Certification;</li> </ul>	BIR
BIR/Taxpayer's I.D. (ATM type/TIN card type	
with picture);	PhilHEALTH
<ul> <li>PhilHealth I.D. (must have the bearer's</li> </ul>	
name, clear picture, signature and PhilHealth	Requesting party's
number);	Company/Office
<ul> <li>Company/Office I.D.;</li> </ul>	Requesting party's school
o School I.D.;	PNP
<ul> <li>Police Clearance/Police Clearance</li> </ul>	
Certificate (with picture);	PhilPost
o Postal I.D.;	Barangay where the requesting
<ul><li>Barangay I.D.;</li></ul>	party resides

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
	NBI
<ul> <li>NBI Clearance;</li> </ul>	MARINA
<ul> <li>Seaman's Book;</li> </ul>	HDMF
<ul> <li>HDMF Transaction Card;</li> </ul>	Social Welfare and Development
	Office of the Municipal/City where
o PWD I.D.;	the requesting party resides
<ul> <li>Solo Parent I.D.;</li> </ul>	Office of Senior Citizen's Affairs of
	the Municipal/City where the
	requesting party resides
<ul><li>Senior Citizen's I.D.;</li></ul>	
	Bureau of Immigration
<ul> <li>Alien Certificate of Registration Identity Card</li> </ul>	
(ACR I-CARD);	

CLIENT STEPS*	CSC ACTIONS**	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
(Online Filing of Request) 1Submit/send properly accomplished ERRF and scanned copy of ID to –  (insert email address of ESD, CSC RO here)	1.1 Retrieve request and scanned ID sent by the applicant  1.2 Validate completeness of information needed from the scanned copy of I.D. card submitted, if: Deficient - Inform requesting party of any deficiency and enumerate the missing requirements Complete - Issue acknowledgement receipt containing unique ID No., name and designation of responsible officer/ employee, date and time of receipt	None		Action Officer, ESD, CSC RO
	1.3 Retrieves Certification of Eligibility from storage file 1.4 Validate identity	98		Action Officer,

CLIENT STEPS*	CSC ACTIONS**	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
	by comparing client's data, including picture on the ID card presented against the data on the retrieved examination records If disapproved/ denial of application /request – Provide notice stating the reason for the disapproval/denial  If approved, advise client on the date/time to claim requested			ESD, CSC RO
	1.5 Upon validation of identity, retrieves Certification of Eligibility from storage file			Action Officer, ESD, CSC RO
2. Review Certification of Eligibility	2.1 Present to the eligible for review 2.2 Affix the CSC official seal on the original and photocopy of the Certification 2.3 Affix "released" and "received" stamps on the photocopy of the Certification			Action Officer, ESD, CSC RO
3. Receive Certification*** of Eligibility and sign on the Receipt of COE and the photocopy of COE	3.1 Release Certification of Eligibility to the client and request client to acknowledge receipt	99		Action Officer, ESD, CSC RO
	TOTAL:		3 working days	

CLIENT STEPS*	CSC ACTIONS**	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
			(CSE-PPT)	
			upon receipt of	
			complete	
			documents	
			7 working days	
			(COMEX)	
			upon receipt of	
			complete	
			documents	

<sup>\*</sup>Transacting clients upon claiming the requested document shall observe proper health protocols adopted by the CSC in view of the COVID-19 pandemic.

<sup>\*\*</sup>Action Officers/Service Providers shall, at all times, observe precautionary measures by wearing medical masks, frequent handwashing, among other measures in attending to clients as defined in OM No. 16, s. 2020 on Adoption of Alternative Work Arrangements and Other Precautionary Measures in Light of Code Red Sub-Level 2

<sup>\*\*\*</sup>In claiming the requested document, client shall set an appointment through the online appointment system adopted by the Regional Office prior to personal appearance in the office and present the original ID used during online filing of request.



#### 11.A Issuance of Verified Civil Service Eligibility (Agency Request)

Verification of civil service eligibility is done to validate the authenticity of the eligibility. This involves electronic/manual searching of the eligibility data of an individual from the eligibility database or from the physical files of the master list or register of eligible.

This service shall later be provided through the CS Eligibility Verification System (CSEVS) which the agency HRMOs and the public can access to verify eligibility information.

Examination Services I	Division (ESD)		
Complex (Local/Within the Region); Highly Technical (Inter-			
G2G – Government to Government			
A) The Head of the Assess the Husses Decouse Management			
1) The Head of the Agency, the Human Resource Management			
	inistrative Officer of the Agency to which		
• •	istrative bodies exercising quasi-judicial		
,	functions by means of the compulsory		
•	na duces tecum, in aid of investigation		
-	n or resolution of pending cases; and		
	or entities duly authorized by competent		
authorities			
REQUIREMENTS	WHERE TO SECURE		
ncy Request for	ARVEF can be downloaded from CSC		
tion of Eligibility Form	website		
Certificate of Eligibility	Requesting party		
Properly accomplished	PDS form can be downloaded from CSC		
nal Data Sheet (PDS) with website			
scribed and sworn to			
dministering oath duly			
ne HRMO or other HR			
m 212, Revised 2017)			
	Complex (Local/Within regional)  G2G – Government to  1) The Head of the Ag Officer or the Adm the employee concerts and administering oath duly ne HRMO or other HR		

CLIENT STEPS	CSC ACTIONS	FEES TO	PROCESSING	PERSON
(Online Request)  1. Submit /send request and scanned documentary requirements as indicated above and send to —  (insert email address of the CSC RO here)	1.1Retrieve request and scanned documentary requirements sent by the applicant  1.2 Preliminarily assess completeness of request.  •If deficient - Inform requesting party of any deficiency and enumerate the missing requirements through the email address provided  •If Complete – Issue Acknowledgement Receipt containing unique ID No., name and designation of responsible officer/employee, date and time of receipt through contact details provided	None None	TIME	Receiving Officer, ESD  Action Officer, ESD
	1.3 Verify/validate eligibility information from records/ documents on file  1.4 Review verified eligibility sign the transmittal list of verified eligibility			Action Officer, ESD
2. Receive the ARVEF***	2.1 Mail/Release ARVEF TOTAL:	102 None	7 working days	Releasing Officer, ESD
			(Local/Within the Region)	

CLIENT STEPS	CSC ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
			upon receipt of complete documents;	
			20 working days (Inter-Regional) upon receipt of complete documents	
			On special cases (e.g. no available record on file, refer request to other CSC offices) above cited number of working days are subject to extension.	

<sup>\*\*\*</sup>Release of ARVEF shall be through registered mal. However, an advanced copy may be sent to the requesting Agency through email.



# 11B. Issuance of Verified Civil Service Examination Results (Walk-in Request)

Examination results, in a letter form printed in CSC letterhead, is issued to walk-in clients requesting for verification of their Civil Service examination results. The examination results are based on validated records on file.

This service shall later be provided through the CS Eligibility Verification System (CSEVS) which can be accessed by the public to verify eligibility information.

Office or Division: Classification:	Examination Services Division (ESD) Simple
Type of Transaction:	G2C – Government to Citizens
Who may avail:	<ol> <li>Any requesting party as it pertains to his/her personal records</li> <li>Those who lost their Certificate of Eligibility (COE) (due to typhoon, flood, fire, theft, etc.)</li> <li>Those who are not in possession of their Certificate of Eligibility (did not receive/claim their certificate, submitted COE to the agency, etc.)</li> </ol>

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
Duly accomplished Examination	ERRF can be downloaded from CSC
Records Request Form (ERRF)	website to be accomplished by the
	requesting party
2) At least one (1) I.D. card of the	
requesting party, preferably valid (not	
expired) on the date of transaction, as	
follows:	LTO
<ul> <li>Driver's License/Temporary</li> </ul>	
Driver's License (LTO O.R. must	
be presented together with old	
Driver's License; O.R. alone is not	
allowed)/Student Driver's Permit;	DFA
<ul><li>Passport;</li></ul>	PRC
<ul> <li>PRC License;</li> </ul>	SSS
o SSS I.D.;	GSIS
o GSIS I.D. (UMID);	COMELEC
<ul> <li>Voter's I.D./Voter's Certification;</li> </ul>	BIR
<ul> <li>BIR/Taxpayer's I.D. (ATM type/TIN</li> </ul>	104
card type with picture);	
<ul> <li>PhilHealth I.D. (must have the</li> </ul>	PhilHEALTH

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
bearer's name, clear picture,	
signature and PhilHealth number);	
<ul><li>Company/Office I.D.;</li></ul>	Requesting party's Company/Office
<ul><li>School I.D.;</li></ul>	Requesting party's school
<ul> <li>Police Clearance/Police Clearance</li> </ul>	PNP
Certificate (with picture);	
o Postal I.D.;	PhilPost
○ Barangay I.D.;	Barangay where the requesting party
<ul> <li>NBI Clearance;</li> </ul>	resides
<ul> <li>Seaman's Book;</li> </ul>	NBI
<ul> <li>HDMF Transaction Card;</li> </ul>	MARINA
o PWD I.D.;	HDMF
Solo Parent I.D.;	Social Welfare and Development Office of
<ul><li>Senior Citizen's I.D.;</li></ul>	the
Aller Ordiffers to a f Decision of the	Municipal/City where the requesting party
Alien Certificate of Registration	resides
Identity Card (ACR I-CARD); and	Office of Senior Citizen's Affairs of the
CSC Eligibility Card (note:	Municipal/City where the requesting party resides
Implemented only beginning May	
3, 2015 CSE-PPT)	Bureau of Immigration
0, 2010 002 111)	
Valid ID contains eligible's clear picture,	CSC RO where the requesting party took
date of birth, signature of the eligible and	the exam
signature of the person authorized by the	
head of the issuing agency.	
(Note: Expired I.D. cards, which shall be	
used as a last resort, may be accepted	
provided that, an expired I.D. card shall	
be accepted only within and until the end	
of the year the I.D. card is expiring.)	
Additional Requirements	
If request is filed through a	
Representative	Requesting Party or Notary Public
1) Authorization Letter or Special Power	Association as a second to the man
of Attorney (SPA); and	Any valid ID as enumerated in #2 above.
2) One valid ID Card of the	
representative	
Special Requirement  PSA include Marriage Contract for women	Philipping Statistics Authority (DSA)
PSA-issued Marriage Contract for women	Philippine Statistics Authority (PSA)
who married after taking the examination.	05
In the absence of PSA-issued Marriage	
the aboutor of 1 ort boated mainage	

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
Contract – valid ID card indicating maiden	
name.	
A PSA-issued birth certificate is required if	
the ID presented does not contain date of	
birth.	

birth.				
CLIENT STEPS*	CSC ACTIONS**	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
(Filing of request may be made through e-mail)***  1. Submit accomplished Eligibility/Exam Records Request Form (ERRF), and one valid ID  (Filing of request may be made through e-	1.1 Accept ERRF, and valid ID and preliminarily assess completeness of request:  If deficient - Inform requesting party of any deficiency and enumerate the missing requirements.			Action Officer, ESD
mail)***	1.2 Process Request If application request is disapproved/ denied— Provide notice stating the reason for the disapproval/ denial (e.g. no record on file, for further evaluation etc.)			Action Officer, ESD
2. Affix signature on the release portion of the ERRF and receive Verified Examination Results	2. Request client to acknowledge receipt and release of verified examination results			
	TOTAL:	None	1 working day upon receipt of complete documents	

#### **CHECKLIST OF REQUIREMENTS**

#### WHERE TO SECURE

\*Transacting clients, apart from fulfilling the documentary requirements and payment of appropriate fee/s, shall observe proper health protocols adopted by the CSC in view of the COVID-19 pandemic.

\*\*Action Officers/Service Providers shall, at all times, observe precautionary measures by wearing medical masks, frequent handwashing, among other measures in attending to clients as defined in OM No. 16, s. 2020 on Adoption of Alternative Work Arrangements and Other Precautionary Measures in Light of Code Red Sub-Level 2

\*\*\*\*\*\*Filing of request may be made through e-mail by sending scanned copy of requirements. In claiming the requested document, personal appearance is needed in order for the client to sign in the ERRF (under the release portion). Client shall set an appointment through the online appointment system adopted by the Regional Office prior to personal appearance in the office and present the original ID used during online filing of request



# 12. Issuance of Certification of Eligibility (for lost certificates/certification)

The Certification of Eligibility is an official document confirming an eligible's unavailable original Certificate/Certification of Eligibility or Report of Rating, based on validated records on file.

Office or Division:	CSC RO-ESD
Classification:	Simple; Complex
Type of Transaction:	G2C – Government to Citizens
Who may avail:	1) Those who lost their Certificate of Eligibility (due to typhoon,
	flood, fire, theft, etc.)
	Those who are not in possession of their Certificate of
	Eligibility (did not receive/claim their certificate, submitted COE to
	the agency, etc.)
	Those who want to replace their Certificate of Eligibility
	(old/torn/worn-out certificate, request for correction of personal
	information has been duly granted by the Commission, etc.)

	CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
1)	Duly accomplished Examination Records Request Form (ERRF) and Declaration Form (DF) (DF is no longer required for examinations conducted from Year 2015 onwards).	ERRF and DF can be downloaded from CSC website to be accomplished by the requesting party
2)	Scanned copy of at least one ID card (front and dorsal side) of the requesting party, valid (not expired) on the date of transaction, as follows:  O Driver's License/Temporary Driver's License (LTO O.R. must be presented together with old Driver's License; O.R. alone is not allowed)/Student Driver's Permit;	LTO
	o Passport;	DFA
	o PRC License;	PRC
	o SSS I.D.;	SSS
	o GSIS I.D. (UMID);	GSIS
	<ul> <li>Voter's I.D./Voter's Certification;</li> </ul>	660MELEC
	<ul> <li>BIR/Taxpayer's I.D. (ATM type/TIN card type with picture);</li> </ul>	BIR

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
PhilHealth I.D. (must have the bearer's)	
name, clear picture, signature and	PhilHEALTH
PhilHealth number);	
<ul><li>Company/Office I.D.;</li></ul>	Requesting party's Company/Office
o School I.D.;	Requesting party's school
<ul> <li>Police Clearance/Police Clearance</li> </ul>	PNP
Certificate (with picture);	
o Postal I.D.;	PhilPost
o Barangay I.D.;	Barangay where the requesting party
<ul> <li>NBI Clearance;</li> </ul>	resides
<ul><li>Seaman's Book;</li></ul>	NBI
<ul> <li>HDMF Transaction Card;</li> </ul>	MARINA
o PWD I.D.;	HDMF
<ul><li>Solo Parent I.D.;</li></ul>	Social Welfare and Development Office of
<ul><li>Senior Citizen's I.D.;</li></ul>	the Municipal/City where the requesting
	party resides
<ul> <li>Alien Certificate of Registration Identity</li> </ul>	Office of Senior Citizen's Affairs of the
Card (ACR I-CARD); and	Municipal/City where the requesting party
	resides
000 511 11 111 0 1 1 1 1 1 1 1 1	Bureau of Immigration
CSC Eligibility Card (note: Implemented)	CSC RO where the requesting party took
only beginning May 3, 2015 CSE-PPT)	the exam
Valid ID contains eligible's clear picture, date of	
birth, signature of the eligible and signature of	
person authorized by the head of the issuing	
agency.	
(Note: Expired I.D. cards, which shall be used	
as a last resort, may be accepted provided that,	
an expired I.D. card shall be accepted only	
within, and until the end of, the year the I.D.	
card is expiring.)	
Additional Requirements (Scanned documents)	
A. If request is filed through a Representative	Photo imaging establishments
1) one piece 1x1 ID picture with name tag and	
signature over name affixed prior to having	
the photograph taken	
Signature must be on top of the printed	
name.	
<ul> <li>Photograph should have been taken within</li> </ul>	
three months prior to filing of request for	109
Certification of Eligibility.	
<ul> <li>Scanned, computer-generated photo/</li> </ul>	
• Scanned, computer-generated photo/	

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
name/signature will not be accepted.	
2) Authorization Letter or Special Power of	Requesting Party or Notary Public
Attorney (SPA); and	
3) One valid ID Card of the representative	Any valid ID as enumerated in #2 above.
B. If the requesting party works/lives abroad:	
1) one piece 1x1 ID picture with name tag and	Photo imaging establishments
signature over name affixed prior to having	
the photograph taken	
Signature must be on top of the printed	
name.	
Photograph should have been taken within	
three months prior to filing of request for	
Certification of Eligibility.	
Scanned, computer-generated photo/	
name/signature will not be accepted.	
2) Copy of passport duly authenticated/	Philippine Embassy or Consular Office
validated by the Philippine Embassy or	
Consular Office; or	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
3) Copy of one ID Card	Valid ID same as enumerated in #2 above
C. Special Requirement:	
PSA-issued Marriage Contract for women who	Philippine Statistics Authority
married after taking the examination.	
In the change of DCA issued Marriage	
In the absence of PSA-issued Marriage	
Contract – valid ID card indicating maiden	
name.	
A PSA issued birth certificate is required if the	
ID presented does not contain date of birth.	
in presented does not contain date of birth.	

CLIENT STEPS*	CSC ACTIONS**	FEES TO	PROCESSING	PERSON
CLIENT STEPS	CSC ACTIONS	BE PAID	TIME	RESPONSIBLE

CLIENT STEPS*	CSC ACTIONS**	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
(Online Filing of Request)  1. Submit/send request and scanned documentary requirements (accomplished Eligibility/Exam Records Request Form (ERRF), Declaration Form (DF) – if examination is conducted before Year 2015, one 1x1 ID picture and valid ID-front and dorsal side) to-  (insert CSC RO email address here)	1.1 Retrieve request and scanned requirements sent by the applicant  1.2 Preliminarily assess completeness of request  If deficient - Inform requesting party of any deficiency and enumerate the missing requirements.  If Complete – Issue Acknowledgement Receipt containing unique ID No., name and designation of responsible officer/employee, date and time of receipt through contact details provided  Advise client on->the date/time to claim the Certification >to pay to the Cashier			Action Officer, ESD
	1.3 Process Request  If application/ request is disapproved/denied – Provide notice stating the reason for the disapproval/ denial (e.g. no record on file, for further evaluation, correction of	111		Action Officer, ESD

CLIENT STEPS*	CSC ACTIONS**	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
	personal information (COPI) etc.).			
	1.4 Advise client to pay to the Cashier			
2. Pay to the Cashier (upon claiming the Certification)	2.1 Process payment and issue Official Receipt	P100.00 per copy		Cashier
3. Present OR	3.1 Record OR number			Action Officer, ESD
4. Affix signature on the release portion of the ERRF and receive Certification of Eligibility***	4.1 Request client to acknowledge receipt and release of Certification of Eligibility			
Note: If with discrepancy in personal information, a COPI letter is issued instead of COE		P100.00 P50.00 per copy	1 working day <sup>5</sup> upon receipt of complete documents  7 working days <sup>6</sup> upon receipt of complete documents	

<sup>\*</sup>Walk-in clients (those with internet connectivity problems), apart from fulfilling the documentary requirements and payment of appropriate fee/s, shall observe proper health protocols adopted by the CSC in view of the COVID-19 pandemic.

\*\*\*In claiming the requested document, personal appearance is needed in order for the client to sign in the ERRF (under the release portion). Client shall set an appointment through the online appointment system adopted by the Regional Office prior to personal appearance in the office and present the original ID used during online filing of request

<sup>\*\*</sup>Action Officers/Service Providers shall, at all times, observe precautionary measures by wearing medical masks, frequent handwashing, among other measures in attending to clients as defined in OM No. 16, s. 2020 on Adoption of Alternative Work Arrangements and Other Precautionary Measures in Light of Code Red Sub-Level 2

<sup>&</sup>lt;sup>5</sup> For walk-in clients

<sup>112</sup> 

<sup>&</sup>lt;sup>6</sup> For requests filed at the CSC Field Offices and transmitted to the CSC RO



### 13. Grant of Eligibility Under Special Laws and CSC Issuances

Apart from passing written examination, individuals may acquire civil service eligibilities provided under special laws and other CSC issuances.

Office or Division:	Examination Services Division (ESD)/CSC Field Office	
Classification:	Simple; Highly Technical (For request from Tawi-Tawi and other	
	island-based and far-flung areas)	
Type of	G2C-Government to Citizens	
Transaction:		
Who may avail:	Citizen of the Republic of the Philippines;	
	At least 18 years of age at the time of application;	
	Has not been found guilty of crime involving moral turpitude or of	
	infamous, disgraceful or immoral conduct, dishonesty, drunkenness	
	or addiction to drugs;	
	Has not been previously found guilty of offenses relative to, or in	
	connection with the conduct of a civil service examination; and	
	Has not been dismissed from the service for cause.	

CHECKLIST OF R	REQUIREMENTS	WHERE TO SECURE	
GENERAL REQUIREMENTS			
General Requirements an	d Special Requirements	Application Form is available	
depending on the type of elig	gibility applied for:	FREE OF CHARGE at any	
		CSC office, or may be	
(shall apply to all types of elig	gibility granted under special	downloaded from the CSC	
laws and CSC issuances)		website www.csc.gov.ph	
Properly accomplished Appl	ication Form:		
_			
Form	Type of Eligibility		
CS Form 101-A (Revised,	Electronic Data		
December 2011)	Processing Specialist		
	Eligibility (EDPSE)		
CS Form 101-B (Revised,	Veteran Preference		
December 2011)	Rating Eligibility (VPRE)		
CS Form 101-C (Revised,	Scientific and		
December 2011)	Technological Specialist		
	Eligibility (STSE)		
CS Form 101-D (Revised,	Honor Graduate Éligibility		
September 2013)	(HGE)		
CS Form 101-E (Revised,	Barangay Official		

CHECKLIST OF F	REQUIREMENTS	WHERE TO SECURE
February 2017)	Eligibility (BOE)	
CS Form 101-H (Revised,	Barangay Health Worker	
December 2011)	Eligibility (BHWE)	
CS Form 101-G (Revised,	Skills Eligibility – Category	
September 2013) Category	II	
II (CSC MC 11, s. 1996, as		
Amended)		
CS Form 101-K (December	Foreign School Honor	
2013)	Graduate Eligibility	
,	(FSHGE)	
CS Form 101-I (December	Barangay Nutrition	
2011)	Scholar Eligibility (BNSE)	
CS Form No. 101-J	Sanggunian Member	
(Revised, Dec. 2018)	Eligibility (SME)	
1. Three copies of identical p	octures with specification as	
follows:		
- Dhilinging against sig	/ 4 5	
• • • • • • • • • • • • • • • • • • • •	te (4.5cm x 3.5cm or 1.78	
•	nes), compliant with the	
specifications listed in the	• •	
	of any valid ID containing date of birth signature and	
• •	ead of the issuing agency as	
prescribed in CSC MC No.	5 5 7	
prescribed in CSC MC No.	2, 5. 2010 as follows.	
Driver's License/ Tem	porary Driver's License (LTO	LTO
	ted together with old Driver's	
	e is not allowed)/Student	
Driver's Permit;	o io not anomou, otaaoni	
Passport;		DFA
PRC License;		PRC
➤ SSS I.D.;		SSS
GSIS I.D. (UMID);		GSIS
Voter's I.D. Voter's Ce	rtification;	COMELEC
BIR Taxpayer's I.D. (	ATM type/TIN card type with	BIR
picture);		PhilHEALTH
PhilHealth I.D. (must h	nave the bearer's name, clear	Degreeting results 3
picture, signature and	PhilHealth number);	Requesting party's
Company/Office I.D.;		Company/Office
School I.D.,		Requesting party's school PNP
Police Clearance/Police	ce Clearance Certificate;	I INF
Postal I.D.;		PhilPost
Barangay I.D.;		Barangay where the requesting
ND O		party resides
NBI Clearance;		NBI
Seaman's Book;	114	MARINA
HDMF Transaction I.D	J.,	HDMF
> PWD I.D.,		Social Welfare and
Solo Parent I.D.;		223.6 3 4 4 4

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
➤ Senior Citizen's I.D.,	Development Office of the Municipal/City where the requesting party resides Office of Senior Citizen's Affairs
<ul> <li>Alien Certificate of Registration Identity Card (ACR I-CARD); and</li> </ul>	of the Municipal/City where the requesting party resides
CSC Eligibility Card (note: Implemented only beginning with the May 3, 2015 CSEPPT).	Bureau of Immigration
3. Original and photocopy of Birth Certificate of the applicant authenticated/issued by the Philippine	CSC RO where the requesting party took the exam
Statistics Authority (PSA);	PSA
N.B.: In case where the PSA Birth Certificate is not legible, or the PSA has duly issued a negative certification of birth (PSA CRS Form No. 1) printed in PSA security form, the applicant shall, in addition, submit the original and photocopy of his/her birth certificate authenticated/issued by the Local Civil Registrar (LCR).	LCR
4. For female married applicants, original and photocopy of Marriage Certificate authenticated/issued by the PSA;	PSA
N.B.: In case where the PSA authenticated Marriage Certificate is not legible, the applicant shall, in addition, submit the original and photocopy of her Marriage Certificate authenticated/issued by the LCR.	LCR
5. Certification of No Pending Case/Non-Conviction of Any Offense (CSC SPEL Form 1, April 2012); and	CSC RO-Legal Services Division
6. If the application is filed through a representative:	DIVIDION
a. Authorization letter or SPA executed by the applicant; and	
<ul> <li>b. Original and photocopy of at least one (1) valid I.D. card of the representative, as listed under Item No. 3 above.</li> </ul>	
SPECIFIC DOCUMENTARY REQUIREMENTS (Shall appear of the state of the st	ply depending on the type of
A. ELECTRONIC DATA PROCESSING SPECIALIST (EDPS) ELIGIBILITY	
Who can apply?	
<ul> <li>✓ Passers of the proficiency test, or training course conducted by the Information and Communications Technology Office [ICTO] (formerly National</li> </ul>	

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
Computer Center) on the following: Systems Analysis and Design, Computer Programming, Java, MS Access, or Visual Basic; C# and V.B. Net	
Specific Requirements:	
For Training Course:	
<ol> <li>Original and certified copy of the Certificate of Proficiency issued by the DICT on the following computer courses: Systems Analysis and Design, Computer Programming, Java, MS Access, or Visual Basic; C# and V.B. Net</li> </ol>	
Original and photocopy of the Certificate of Completion issued by the DICT; and	DICT
Original and photocopy of the Grade Slip issued by DICT.	DICT
For Proficiency Test:	DICT
<ol> <li>Original and certified copy of the Certificate of Proficiency issued by the DICT on the following computer courses: Systems Analysis and Design, Computer Programming, Java, MS Access, or Visual Basic; C# and V.B. Net</li> </ol>	DICT
Original and photocopy of the Notification Slip issued by DICT.	
VETERAN PREFERENCE RATING (VPR) ELIGIBILITY	
Who are qualified?	
Any of the following individuals, in the alternative, is qualified to avail of the VPRE:	
✓ The veteran himself/herself; or	
✓ The veteran's spouse; or	
✓ Any one of the veteran's children.	
Specific Requirements:	
Original and photocopy of Birth Certificate (PSA or LCR authenticated) of the Veteran;	PSA
2. Original and photocopy of Marriage Contract (PSA or LCR authenticated) of the Veteran;	PSA

CHECKI	LIST OF REQUIREMENTS	WHERE TO SECURE
still alive; or Joir surviving spouse	er to be executed by the veteran only if at Affidavit of Waiver by the veteran's and other children, if the veteran is ne of his/her children is availing of the	Requesting Party
4. Original and photo LCR authenticate The requirement	otocopy of Death Certificate (PSA or ed) of the veteran, if deceased; N.B. for Death Certificate also includes that pouse and/or any child, if deceased.)	PSA PSA
LCR authenticate	tocopy of Marriage Contract (PSA or ed) of the Applicant (if the applicant is e, or a female married child of the	CSC-IRMO/CSC Regional Office concerned
	ocopy of the Report of Rating in the CS re the VPR shall be applied; and	CSC-IRMO/CSC Regional Office concerned
•	of the applicant's examination ed by CSC-IRMO/CSC Regional Office	Office concerned
Other Requirement	s:	
(if the applicant's	ed copy and photocopy of the following name has been changed, or has name of the veteran):	CSC-IRMO/CSC Regional Office or Court concerned
	Decision issued by the CSC or the ection of name of the applicant; and	Requesting Party
Order on the cor	presented to support the CSC/Court rection of name of the applicant (may the applicant, or other disinterested	
<ul> <li>Other documents evaluation of the</li> </ul>	s as may be deemed necessary upon VPR application.	
SCIENTIFIC AND T ELIGIBILITY	ECHNOLOGICAL SPECIALIST (STS)	
Specialist Eligibility is	grant of Scientific and Technological s filed, evaluated and processed at the ce and Technology (DOST).	
The Certificate of Eli Regional Office cond	gibility for STSE is claimed at the CSC erned.	

CUECKLIST OF DECLIDEMENTS	WHERE TO SECURE
CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
Who can apply?	
✓ An applicant must have at least a Bachelor's degree in	
✓ An applicant must have at least a Bachelor's degree in areas enumerated in Section 1 of the IRR (Revised	
2009):	
A Natural Caionaga	
A. Natural Sciences Astronomy	
Astrophysics	
Biological Sciences	
Biology (S & T)	
Microbiology Botany	
Molecular Biology and Biotechnology	
Ecology	
Physical Anthropology	
Marine Biology Zoology	
Geological Sciences	
Archeology	
Geophysics	
Paleontology Seismology	
Meteorology	
Oceanography	
Physics/Applied Physics	
B. Engineering Sciences	
Biological Engineering	
Manufacturing Engineering	
Ceramic Engineering	
Materials Engineering Computer Engineering	
Mechatronics Engineering	
Food Engineering	
Petroleum Engineering	
Geothermal Engineering Railway Engineering	
Industrial Engineering	
Textile Engineering	
Nuclear Engineering	
C. Mathematics and Information and Communication	
Technology Applied Mathematics	
Computer Science	
Information Technology	
Pure Mathematics	
Statistics	

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
D. Other Disciplines Environmental Science Food Science	
✓ Has met any of the following additional requirements:	
<ol> <li>At least three (3) years of continuous experience in research and/or teaching in the pertinent field, provided that the following conditions are further met:</li> </ol>	
<ul> <li>i. The applicant must be holding a part-time or full-time teaching position having at least nine (9) units per semester in CHED recognized schools/state colleges and universities (SUCs) and/or actively doing research at the time of filing the application;</li> </ul>	
ii. The teaching experience should be in the academe (College Level at the least) in his/her major field of specialization and academic in nature, leading to a baccalaureate/master/doctorate degree;	
Subjects being taught must be intermediate or advance in nature as determined by the PD ((& Committee;	
<ul><li>iii. In case of research, experience must meet and satisfy the definitions as provided under Section 2 hereof;</li></ul>	
His/her duties/responsibilities/participation must be technical in nature as determined by the PD 997 Committee;	
or	
<ol> <li>Has earned a master's degree with thesis/special project or doctorate degree in any of the fields of study enumerated under Section 1 hereof from a school recognized by the Commission on Higher Education at the time of filing of application.</li> </ol>	
3. Has a commercialized patented invention as the major inventor and as certified by intellectual Property Office of the Philippines.	

	CHECKLIST OF BEOLIDEMENTS	WHERE TO SECURE
A	CHECKLIST OF REQUIREMENTS Upon Filing of application	WHERE TO SECURE
,	open i mig et application	
	B. Specific documentary requirements to be submitted at the DOST Central Office, Taguig City (through the PD 997 Secretariat), or at the DOST	CSC Website or CSC Regional Office/Field Office
1.	Regional Office: Duly accomplished CS Form 101-C, Dec. 2011	Requesting Party
2.	Three (3) pieces of identical I.D. pictures (Refer to Item No. 2 of the General Documentary Requirements for specifications)	
3.	Assessment fee of P200.00 payable to DOST; and	Company/School concerned
4.	Five (5) copies each of the following documents:	School concerned Company/School concerned
	a. Duly certified statement of duties and responsibilities	Company/School concerned
	b. Original and photocopy of Transcript of Records (TOR) and diploma	
	c. Recommendation from head of office or school on the application for PD 997 eligibility, which shall include a statement regarding his/her assessment of the applicant's research or teaching proficiency	School concerned
	<ul> <li>d. List of S&amp;T subjects taught/being taught and the duration of teaching said subjects, duly certified by the Dean of the school; and</li> </ul>	Requesting Party
e.	Other documents such as:	Company/School concerned
- Published research paper/technical reports for concluded scientific research, or progress reports for researches still in progress. The reports must be certified as true copy by authorities to whom the original copies were submitted.		
	<ul> <li>Certification of research proficiency indicating the title of scientific research project/s the applicant has participated in and the duration and nature of participation and/or responsibilities of the applicant in the research project.</li> </ul>	Requesting Party
B. Upon Claiming of Certificate of Eligibility at the Civil Service Commission		PSA
Sp CS	ecific documentary requirements to be submitted at the C:	
1.	Original and photocopy of valid I.D. card (Refer to Item	

	CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
	No. 3 of the General Documentary Requirements for the list of I.D. cards accepted)	PSA
	Original and photocopy of Birth Certificate of the applicant authenticated/issued by the PSA [Note: In case the PSA Birth Certificate is not legible, or the PSA has duly issued a Negative Certification of Birth (NSO CRS Form No. 1) printed in PSA security form, the applicant shall, in addition, submit the original and photocopy of his/her Birth Certificate authenticated/issued by the Local Civil Registrar.] 50 For female married applicants, original and photocopy of Marriage Certificate authenticated/issued by the PSA (Note: In case the PSA authenticated Marriage Certificate is not legible, the applicant shall, in addition, submit the original and photocopy of her Marriage Certificate authenticated/issued by the Local Civil Registrar.)	CSC RO-ESD
	Certification of No Pending Case/Non-Conviction of Any Offense (CSC SPEL Form 1, April 2012).	
нс	ONOR GRADUATE ELIGIBILITY (HGE)	
Wł	no are qualified?	
	✓ Those who graduated summa cum laude, magna cum laude or cum laude, in their baccalaureate degree, regardless of the number of years of completion;	
	✓ Those who graduated from school year 1972-1973, and thereafter; and	
	✓ Those who graduated in:	
	<ul> <li>Private Higher Education Institution in the Philippines with baccalaureate/bachelor's degree recognized by the CHED; or</li> </ul>	
	<ul> <li>State/Local College or University with baccalaureate/bachelor's degree included in its charter, or baccalaureate/ bachelor's degree duly approved by its Board of Trustees/Board of Regents.</li> </ul>	School concerned
1.	Original and photocopy of Transcript of Record (TOR) of the applicant;	School concerned
2.	Certification from the university/college that the applicant graduated summa cum laude, magna cum	

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
laude, or cum laude. (This certification is separate from and on top of the Transcript of Record); and	School concerned
3. List of Honor Graduates certified and submitted by the School Registrar to the CSC (agency to agency concern).	
BARANGAY OFFICIAL ELIGIBILITY (BOE)	
Who are qualified?	
The BOE shall be granted effective August 1, 2012 to the following Barangay Officials based strictly on completion of term of office from 2010 and onwards:	
✓ Elective Barangay Officials:	
Punong Barangay/Barangay Captain, regular Sangguniang Barangay Members, and Sangguniang Kabataan Chairmen; and	
✓ Appointive Barangay Officials:	
Barangay Treasurers, and Barangay Secretaries who were appointed by the duly elected Punong Barangay.	
1. Certification from authorized DILG official at the municipal, city, provincial or regional level of the services rendered by the barangay official, using the prescribed CSC-ERPO Form 1a (February 2017), for elective barangay officials, or CSC-ERPO Form 1b (April 2012) for appointive barangay officials.	DILG
(April 2012) for appointive barangay officials.	Barangay concerned
2. Certification from the Barangay Chairman on the services rendered by the barangay official	
3. Duly signed oath-taking certificate or other proofs of having been duly elected or appointed such as election returns and appointment paper;	Barangay concerned
4. Notarized Affidavit stating that the barangay official was not employed in the government during his/her term of office, or service requirement, and that he/she did not receive any form of salary/compensation, except honorarium for holding a position in an ex-officio capacity, during his/her term of office or service requirement	Requesting Party
*For purposes of the requirement for Notarized Affidavit, the phrase "was not employed in the government" shall mean	

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
that the Barangay Official has not been issued any appointment, whether permanent, temporary, substitute, co-terminous, contractual, or casual, and that he/she has not received any salary/compensation derived from any government agency plantilla payroll, during his/her term of office, or service requirement;	DILG
5. For appointive barangay officials (Barangay Secretary & Barangay Treasurer), notarized Affidavit stating that the appointive barangay official is not related up to the 4th degree of consanguinity, or of affinity, to the appointing Punong Barangay;	DILG
6. Original/Authenticated and dry-sealed Master List of Elected/Appointed Barangay Officials issued by the DILG (agency to agency concern; to be submitted by DILG to CSCRO); and	
7. Other documents as may be deemed necessary by the CSC Regional Office in verifying authenticity of information supplied by the barangay official  BARANGAY HEALTH WORKER (BHW) ELIGIBILITY	
Who are qualified?	
✓ Local Health Board-accredited barangay health worker who has completed at least two (2) years of college education leading to a college degree and has voluntarily rendered at least five (5) years of continuous active and satisfactory service as an accredited BHW to the community. Services rendered prior to February 20, 1995, or the date of approval of RA No. 7883 shall not be counted for purposes of the grant.	
For purposes of the grant of BHW Eligibility, services rendered to the community should meet ALL of the following requisites:	
<ul> <li>i. The services must be voluntary, meaning, the BHW has not been employed and has not received any form of salary, or compensation, except honorarium, in the entirety of the five-year period for service requirement;</li> </ul>	
<ul> <li>ii. The services rendered must be continuous for a minimum period of five (5) years, meaning the BHW should have served actively and satisfactorily on a full time basis; and</li> </ul>	

CHECKLIST OF REQUIREMENTS WHERE TO SECURE			
iii. The services rendered shall be under accredited status of the BHW, meaning, the applicant-BHW should already had been accredited by the Local Health Board before rendering the five-year service requirement.			
iv. BHW who had been hired by agency under Job Order status and/or Contract of Service, may still avail of/qualify for the grant of BHWE.	School Concerned		
<ol> <li>School certificate or transcript of record [applicant must have completed at least two (2) years of college education leading to a college degree</li> </ol>	Barangay Health Worker Registration and Accreditation Committee and of the Local Health Board concerned		
2. Certificate of Accreditation issued and signed by the chairman or authorized official of the Barangay Health Worker Registration and Accreditation Committee and of the Local Health Board (the Certificate of Accreditation must have been issued on or before the start of the five-year voluntary service)			
<ol> <li>Certification of at least five (5) years of continuous and satisfactory service as an accredited BHW issued by the Local Health Board</li> </ol>	Requesting Party		
4. Notarized Affidavit stating that the BHW was not employed in the government during his/her service requirement, and that he/she did not receive any form of salary/compensation, except honorarium, during his/her service requirement			
*For purposes of the requirement for Notarized Affidavit, the phrase "was not employed in the government" shall mean that the BHW has not been issued any appointment, whether permanent, temporary, substitute, coterminous, contractual, or casual, and that he/she has not received any salary/ compensation derived from any government agency plantilla payroll, during his/her service requirement	Barangay concerned  Department of Health		
5. Authenticated/Certified copy of Annual Accomplishment Reports			
6. Original/Authenticated and dry-sealed Registry of Accredited BHW issued by the Department of Health (agency to agency concern; to be submitted by DOH to CSCRO)			
SKILL ELIGIBILITY (Category II)  Who are qualified?			

WHERE TO SECURE
Agency concerned
Agency concerned
Agency/Office concerned
Agency/Office concerned
School concerned  School concerned and Philippine Foreign Service Post

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
summa cum laude, magna cum laude, or cum laude. This Certification is not the Diploma and is separate from the Transcript of Record.	WILKE TO GLOCKE
For applicants presenting Certification on the honors received originating from countries which are members to the Apostille Convention, authentication is still required, but this time with an Apostille instead of an Authentication Certificate ("red ribbon") as proof of authentication.	CHED
2. For applicants presenting Transcript of Records originating from countries which are not members to the Apostille Convention (Austria, Finland, Germany and Greece), the Transcript of Records certified as true copy by the foreign school (with English translation as applicable) and duly authenticated by the Philippine Foreign Service Post with jurisdiction over the foreign school is required.	DFA
For applicants presenting Transcipt of Records originating from countries which are members to the Apostille Convention, authentication is still required, but this time with an Apostille instead of an Authentication Certificate ('red ribbon") as proof of authentication.	
3. For applicants presenting documents originating from countries which are not members to the Apostille Convention (Austria, Finland, Germany and Greece), the Certification from the Department of Foreign affairs (DFA), through the Philippine Foreign Service Post, on the status of operation of the foreign school duly signed by authorized DFA official, affixed with DFA official dryseal, and printed on DFA official letterhead. (Agency to agency).	
For applicants presenting documents originating from countries which are members to the Apostille Convention, the certification on the status of operation of the foreign school should come from the foreign government which has supervision over the school concerned. The certification issued by the foreign government must be apostollized for it to be used in the Philippines.  BARANGAY NUTRITION SCHOLAR (BNS) ELIGIBILITY	
Who are qualified?	
✓ Barangay-based volunteer workers for rendering at least two (2) years of continuous and satisfactory	

	CUPOW ICT OF DECUMPRATE	WHERE TO SECURE
	nutrition services and other related activities, such as community health, backyard food production, environmental sanitation, culture, mental feeding, and family planning to the barangay.	WHERE TO SECURE
	✓ BNS who have been hired by agencies under Job Order status and/or Contract of Service may still avail of/qualify for the grant of BNSE.	
1.	Diploma or authentic evidence of completion of high school course	School concerned
2.	Certification of residency in the barangay for at least six (6) years, and can speak the dialect	Barangay concerned
3.	Certification of completion of the prescribed 10-day training course and 20-day practicum in the barangay where applicant is assigned	Barangay concerned
4.	Certification that the applicant has obtained a passing mark in the accomplishment of targets set in the action plan	Barangay concerned
5.	Copies of monthly accomplishment report (NNC Form 5) for the last two years authenticated by the nutrition action officer	Nutrition Action Officer concerned
6.	Copies of BNS performance evaluation sheets for the last two years authenticated by the nutrition action officer for services rendered from Jan. 1, 1981	Nutrition Action Officer concerned
7.	Certification of at least two-year continuous and satisfactory service as BNS by the nutrition action officer and attested by the district city nutrition program coordinator	Nutrition action officer concerned and attested by the district city nutrition program coordinator
8.	Copies of Memorandum of Agreement or contract of service as BNS for the last two years which includes the provisions on the following key elements:	Barangay concerned
	<ul> <li>Name of the parties entering into the agreement, or contract, including their addresses;</li> </ul>	
	- Duration/term/period of agreement, or contract, stating beginning and ending dates;	
	- Statement/definition of duties and responsibilities of the parties involved;	
	- Date of execution;	

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
- Signatures of the parties;	
- Witnesses; and	
- Notary	
9. Notarized Affidavit stating that the BNS was not employed in the government during his/her service requirement, and that he/she did not receive any form of salary/compensation, except honorarium, during his/her service requirement	
*For purposes of the requirement for Notarized Affidavit, the phrase "was not employed in the government" shall mean that the BNS has not been issued any appointment, whether permanent, temporary, substitute, coterminous, contractual, or casual, and that he/she has not received any salary/ compensation derived from any government agency plantilla payroll, during his/her service requirement  10. Original/Authenticated and dry-sealed List of BNS issued by the National Nutrition Council (agency to agency concern; to be submitted by NNC to CSCRO)	National Nutrition Council
SANGGUNIAN MEMBER ELIGIBILITY (SME)	
Who are qualified?	
<ul> <li>✓ For SME (First Level)         <ul> <li>Those who served as Sanggunian Member for an aggregate period of six (6) years; and</li> <li>Those who have completed at least seventy-two (72) units leading to a baccalaureate/bachelor's degree program recognized by CHED from a Private Higher Education Institution in the Philippines or from a State/Local College with baccalaureate/bachelor's degree included in its charter, or baccalaureate/bachelor's degree duly approved by its Board of Trustees/Board of Regents</li> </ul> </li> </ul>	
<ul> <li>✓ For SME (Second Level)         <ul> <li>Those who served as Sanggunian Member for an aggregate period of nine (9) years; and</li> <li>Those who have completed a baccalaureate/bachelor's degree program recognized by CHED from a Private Higher Education Institution in the Philippines or from a State/Local College with baccalaureate/bachelor's degree included in</li> </ul> </li> </ul>	

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
its charter, or baccalaureate/bachelor's degree duly approved by its Board of Trustees/Board of Regents	School concerned
For applicant who is a baccalaureate/bachelor's degree holder, original/authenticated and photocopy of Transcript of Records;	School concerned
2. For Sanggunian Member First Level Eligibility applicant who is not a baccalaureate/bachelor's degree holder, certification on the number of units earned and the baccalaureate/bachelor's degree being/has pursued duly signed by authorized official/registrar of the university/college;	DILG
3. Original/Authenticated Master List of qualified Sanggunian Members issued by the DILG (agency to agency concern);	DILG
4. For Sanggunian Members not included in the DILG Master List, Certification of services rendered by the Sanggunian Member duly signed by authorized DILG official at the regional level where he/she has served as Sanggunian Member (Use CSC SME Form 1, March 2013); and	
5. Other documents as may be deemed necessary by the CSC in verifying authenticity of information supplied by the applicant.	

The grant of eligibility under special laws and CSC issuances involves two (2) stages – Evaluation of Application, and Processing of Certificate of Eligibility.

	CLIENT STEPS*	CSC ACTIONS**	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
		STAGE 1: Evaluation	on of Applic	ation	
1.	File duly accomplished form and documentary requirements at the CSC Regional Office thru the Examination Services Division (ESD)/CSC Field Office	Assessment Any Deficiency – Return documents,	129		1st Processor

CLIENT STEPS*	CSC ACTIONS**	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
	and Acknowledgement Receipt			
2. Pay the evaluation fee* at the CSC Cashier	2. Process payment and issue Official Receipt	PhP 200.00		Cashier
3. Return to ESD and present O.R. and application form to the attending Action Officer	3.1 Receive the O.R. and process the application form			1st Processor
	3.2 Check if the name of the applicant is included in the corresponding master list provided by the agency concerned, including the consistency of all of the applicant's data indicated therein, affix initials and date opposite the applicant's data entry  • Fill out the jurat, if applicable			

CLIENT STEPS*	CSC ACTIONS**	FEES TO	PROCESSING	PERSON
CLIENT STEPS*	3.3 Accomplish the "Action Taken" portion on the application form, fill the eligibility data on space provided as applicable, and affix signature over printed name and date on space provided for 1st Processor  3.4 Review the application and documentary requirements, affix initials on the masterlist, make final evaluation on validity of the application's approval, and affix	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE  2nd Processor
	signature over printed name and date on space provided for 2nd Processor on application form  • Encode the data in			1st Processor
	the Special Eligibility System.			
4. Pay the processing fee* at the Cashier  *The processing fee shall be paid by the applicant upon approval of application.	4. Give the duly evaluated and approved application form and instruct the client to pay the processing fee at the Cashier	PhP 300.00		1 <sup>st</sup> Processor; Cashier
	GE 2: Processing of Cer	tificate of E	ligibility (CoE)	
<ol> <li>Return to ESD and present OR and application form to the attending Action Officer.</li> </ol>	5.1 Receive the OR and process the application form.	131		1 <sup>st</sup> Processor; Cashier

CLIENT STEPS*	CSC ACTIONS**	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
	5.2 Print the CoE draft on paper	<u> </u>		
6. Review the draft CoE (particularly as to his/ her name and date and place of birth) and affix signature on the draft CoE and signature over printed name and the date on the "Checked by" portion.	<ul><li>6.1 Stamp the draft     CoE with     "Checked by" and     present the same     to the applicant for     review.</li><li>6.2 Print the CoE *</li></ul>			1 <sup>st</sup> Processor
	cation of Eligibility in Yello h the Eligibility/Examinati separate certificatio	on Records	Request Form (	
	6.3 Check proper and accurate printing of the CoE and endorse the same, together with the rest of the documents, to the Directors for signature			2 <sup>nd</sup> Processor
	6.4 Reviewing the documents, and sign the CoE			Directors/ Authorized Signatory
	6.5 Record the application data on the corresponding Logbook, and prepare the receiving photocopies of the CoE			1 <sup>st</sup> Processor
7. Receive the original CoE and ORs and sign the receiving copies and the Logbook	7. Release the fully accomplished original CoE to the applicant, together with the original ORs and the application receipt stub and accomplish appropriate portion in the receiving copies	132		
	TOTAL	PhP 500.00		

Note: Application Form is available FREE OF CHARGE at any CSC office, or may be downloaded from the CSC website www.csc.gov.ph

The grant of eligibility for Scientific and Technological Specialist involves three (3) stages – Evaluation of Application by DOST, Evaluation and Processing of Certificate of Eligibility by CSC

#### For the grant of SCIENTIFIC AND TECHNOLOGICAL SPECIALIST (STS) ELIGIBILITY

STAGE 1: Filing and evaluation of application for STSE is conducted at the DOST. After assessment by PD 997 Committee, all documentary requirements of approved/

qualified applicants are forwarded at the CSC Regional Office concerned for the processing of the Certificate of Eligibility.

### STAGE 2: Processing of the Certificate of Eligibility

- The received documents will undergo Preliminary Assessment by the CSC RO.
   Any Deficiency Inform applicant or requesting party and enumerate the missing requirements
  - No Deficiency Assign unique ID No. and Acknowledgement Receipt
- 2. The CSC RO concerned will inform the client that the request for STS Certificate of Eligibility is ready for processing.

	CLIENT STEPS	CSC ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1.	Pay the evaluation fee* at the CSC Cashier	Process payment and issue Official Receipt	PhP 200.00		Cashier
2.	Return to ESD or to attending Action Officer in the Field office and present O.R. and application form to the attending Action Officer	2.1 Receive the O.R. and process the application form			1st Processor
		2.2 Check if the name of the applicant is included in the corresponding master list provided by the agency concerned, including the consistency of all of the applicant's data indicated	133		

		FEES		
CLIENT STEPS	CSC ACTIONS	TO BE	PROCESSING TIME	PERSON RESPONSIBLE
		PAID	IIIVIC	RESPONSIBLE
	therein, affix			
	initials and date			
	opposite the			
	applicant's data			
	entry			
	• Fill out the jurat, if applicable			
	2.3 Accomplish the			
	"Action Taken"			
	portion on the			
	application form,			
	fill the eligibility			
	data on space			
	provided as			
	applicable, and			
	affix signature			
	over printed name and date			
	on space			
	provided for 1st			
	Processor			
	2.4 Review the			
	application and			
	documentary			
	requirements,			
	affix initials on			
	the masterlist, make final			
	evaluation on			
	validity of the			
	application's			
	approval, and			
	affix signature			
	over printed			
	name and date			
	on space			
	provided for 2nd			
	Processor on			
	application form			
	Encode the data in			
	the Special			
	Eligibility System.			
3. Pay the processing	3. Give the duly	134		
fee* at the Cashier	evaluated and	134 PhP		1 <sup>st</sup> Processor;
	approved	300.00		Cashier
*The processing fee	application form			

CLIENT STEPS	CSC ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
shall be paid by the	and instruct the			
applicant upon	client to pay the			
approval of	processing fee at			
application.	the Cashier SE 3: Processing of Co	rtificato o	f Eligibility (CoE)	
4. Return to ESD or to	4.1 Receive the OR	i illicate o	Lingibility (COL)	
attending Action	and process the			
Officer in the Field	application form.			4 St D
Office and present				1 <sup>st</sup> Processor;
application form to	4.2 Print the CoE			Cashier
the attending Action	draft on paper			
Officer.				
5. Review the draft				
CoE (particularly as to his/ her name	CoE with			
and date and place	"Checked by" and present the same			
of birth) and affix	to the applicant			
signature on the	for review.			4 St D
draft CoE and				1 <sup>st</sup> Processor
signature over	5.2 Print the CoE on			
printed name and	security paper*			
the date on the				
"Checked by"				
portion.	sation of Eligibility in Val	low Socuri	ty Papar is a sapara	to process. The
	cation of Eligibility in Yel h the Eligibility/Examina			
ongiale enall accomplication	separate certificati			rtiti j ana pay a
	5.3 Check proper			
	and accurate			
	printing of the			
	CoE and			
	endorse the			2 <sup>nd</sup> Processor
	same, together with the rest of			
	the documents,			
	to the Directors			
	for signature			
	5.4 Reviewing the			Directors/
	documents, and			Authorized
	sign the CoE			Signatory
	5.5 Record the			
	application data			
	on the			
	corresponding Logbook, and	4.2E		1 <sup>st</sup> Processor
	prepare the	135		
	receiving			
	photocopies of			

CLIENT STEPS	CSC ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
	the CoE			
6. Receive the original CoE and ORs and sign the receiving copies and the Logbook	6. Release the fully accomplished original CoE to the applicant, together with the original ORs and the application receipt stub and accomplish appropriate portion in the receiving copies			
TOTAL		PhP 500.00	3 working days upon receipt of complete documents;  20 working days for CSC FO- Tawi-Tawi and other Island- Based Field Offices (upon receipt of complete documents)	

<sup>\*</sup>Transacting clients, apart from fulfilling the documentary requirements and payment of appropriate fee/s, shall observe proper health protocols adopted by the CSC in view of the COVID-19 pandemic.

Clients are required to schedule an appointment through the Online Scheduling System adopted by the Regional Offices.

During the scheduled date of transaction, client must submit the fully accomplished Form/s together with the required documents. Claiming of Certificate/s may be done through a representative, provided that additional requirements (authorization letter and original valid ID of the requesting party) are presented together with the client's personally accomplished application form.

<sup>\*\*</sup>Action Officers/Service Providers shall, at all times, observe precautionary measures by wearing medical masks, frequent handwashing, among other measures in attending to clients as defined in OM No. 16, s. 2020 on Adoption of Alternative Work Arrangements and Other Precautionary Measures in Light of Code Red Sub-Level 2



### 14. Request for In-House Training\*

Upon request of a government agency, CSC conducts in-house training subject to agreed terms and conditions including payment of appropriate fees.

Office or Division:	Human Resource Division (HRD)			
Classification:	Highly Technical			
Type of Transaction:	G2G – Government to Government			
Who may avail: Government Agencies requesting Conduct of Learning a				
	Development Programs/Resource Persons Services			

CLIENT STEPS	CSC ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Submit letter request	1.1 Receive request and assign client transaction no. if applicable			Receiving Staff (Office of the Regional Director (ORD)/PALD)
	1.2 Forward letter request to HRD			HRD Staff
	1.3 Receive request and assign client transaction no.			HRD (Evaluation Officer)
	1.4 Prepare Acknowledgemen t Letter			,
	1.5 Conduct preliminary assessment and evaluation			
	Any Deficiency – Inform requesting party and enumerate the missing requirements			HRD Evaluation Officer
	No Deficiency - Assign unique ID No. and	137		

CLIENT STEPS	CSC ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
	Acknowledgement Receipt			
	1.6 Review and approve Request			
	If approved – send letter to requesting agency confirming the date of conduct of training			Director III/IV
	If denied – send letter informing the requesting agency of the reason/s for disapproval			
	1.7 Conduct conversation with requesting agency, identify SME, prepare course brief, customized design, proposal and MOA.			Requesting agency and HRD
2. Client pay appropriate fee for training		Appropriate fee		Requesting agency
	TOTAL		20 working days upon confirmation of the conduct of the training	

<sup>\*</sup> Conduct of trainings is temporarily suspended until such time that proper authorities would allow mass gathering.



# 15. Issuance of Certified Copies of Documents - (Appointment papers, Service Cards, CSC Records and CSC Issuances/ Resolutions)

Authorized parties may request copies of their personal records in the Commission to be used for specific purposes.

Office or Division:	Division Concerned, CSC Regional Office			
Classification:	Simple			
Type of	G2C – Government to Citizens			
Transaction:	G2G – Government to G	Government		
	G2B – Government to B	usiness		
Who may avail:	<ol> <li>Any requesting party as it pertains to his/her personal records;</li> <li>The Head of the Agency, the Human Resource Management Officer or the Administrative Officer of the Agency to which the employee concerned belongs;</li> <li>Courts and administrative bodies exercising quasi-judicial and/or investigative functions by means of the compulsory process of subpoena duces tecum, in aid of investigation and/or determination or resolution of pending cases; and</li> <li>Such other officials or entities duly authorized by competent authorities</li> </ol>			
CHECKLIST OF	REQUIREMENTS	WHERE TO SECURE		
1) Accomplished Personnel Records Request Form (PRRF) 2) Scanned copy of One (1) valid identification (ID) Card (front and dorsal side)  o Driver's License/Temporary Driver's License (LTO O.R. must be presented together with old Driver's License; O.R. alone is not allowed)/Student's Driver's Permit  Passport PRC License SSS I.D. GSIS I.D. (UMID) Voter's I.D./Voter's Certification BIR/Taxpayer's I.D. (ATM type/TIN card type with I.D. picture)		<ul> <li>Downloadable at CSC website</li> <li>Public Assistance and Liaison Division (PALD), CSC Regional Office</li> <li>LTO</li> <li>DFA</li> <li>PRC</li> <li>SSS</li> <li>GSIS</li> <li>COMELEC</li> <li>BIR</li> </ul>		

- bearer's name, clear picture, signature and PhilHealth number)
- Company/Office I.D.
- o School I.D.
- Police Clearance/Police Clearance Certificate (with picture)
- o Postal I.D.
- Barangay I.D.
- NBI Clearance
- Seaman's Book
- HDMF Transaction Card
- o P.W.D. I.D.
- Solo Parent I.D.
- Senior Citizen's I.D.
- Alien Certificate of Registration Identity Card (ACR I-CARD), and
- CSC Eligibility Card (note: implemented only beginning with the May 3, 2015 CSE-PPT)
- 3) If the request is filed through a representative, scanned copy of an authorization letter or Special Power of Attorney (SPA) and scanned copy of one (1) valid ID (front and dorsal side) of the representative

- Requesting party's company/office
- Requesting party's school
- o PNP
- Phil. Postal Corporation where the requesting party resides
- Barangay where the requesting party resides
- o NBI
- o Marina
- HDMF
- Social Welfare and Development Office at the Municipality/City where the requesting party resides
- Office of the Senior Citizen Affairs at the Municipality/City where the requesting party resides
- o Bureau of Immigration
- CSC RO where the requesting party took the exam
- Requesting party
- SPA requesting party
- o ID same as indicated above

CLIENT STEPS*	CSC ACTIONS**	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
(Online Request)	1.1 Retrieve request	Appointme		Action Officer of
1.Submit/send	and scanned	nt –		the Division
PRRF and scanned	copy of	PhP 30;		concerned
copy of	documentary			
documentary	requirements	Service		
requirements as	sent by the client	Card/Reco		
indicated above		rd - PhP		
	1.2Preliminarily	40.00		
(insert CSC	assess			
RO email	completeness of			
address here)	request form and			
	supporting			
	document/s			
	>Deficient - Inform	140		
	requesting party			
	of any deficiency			

CLIENT STEPS*	CSC ACTIONS**	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
	and enumerate the missing requirements >Complete – Issue acknowledgeme nt receipt containing unique ID No., name and designation of responsible officer/ employee, date and time of receipt			
	1.3 Retrieve the requested records, issue Order of Payment and advise client to pay the corresponding fee if records are available.			Action Officer of the Division concerned
	• If records are not available, inform the client that requested records are not available.			
2. Pay the corresponding fee (upon claiming the requested documents)	<ul> <li>2. Collecting Officer process payment and issues Official Receipt (O.R.)</li> <li>While the client pays the corresponding fee, PALD staff reproduce the requested records</li> </ul>			Cashier
3. Present O.R.	3. Record the O.R. No.			Action Officer of the Division concerned
4. Receive the document requested***	Release certified copy of requested record to client.	141		Action Officer of the Division concerned

CLIENT STEPS*	CSC ACTIONS**	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
	TOTAL:		1 working day upon receipt of complete documents	

<sup>\*</sup>Transacting client shall book an appointment prior to personal appearance for payment of appropriate fee and receiving of requested copy of documents. They shall observe proper health protocols adopted by the CSC in view of the COVID-19 pandemic.

<sup>\*\*</sup>Action Officers/Service Providers shall, during payment of appropriate fee and releasing of requested copy of documents, observe precautionary measures by wearing medical masks, frequent handwashing, among other measures in attending to clients as defined in OM No. 16, s. 2020 on Adoption of Alternative Work Arrangements and Other Precautionary Measures in Light of Code Red Sub-Level 2

<sup>\*\*\*</sup>Upon claiming the requested document, client shall present original ID used during online filing of request.



## 16. Handling of queries/ request for assistance on Civil Service Matters (Online and Walk-in)<sup>7</sup>

RO-PALD provides general information on civil service matters and handles requests for assistance on CSC services.

Office or	CSC RO-PALD, Regional Office/ CSC RO-PACD Officer of the		
Division:	Day		
Classification:	Simple		
Type of	G2C – Government to Citizens		
Transaction:			
Who may avail:	General Public		
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE	
	None		

CLIENT STEPS*	CSC ACTIONS**	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Get queuing     number and     wait for it to be     called.	Assign client     transaction number     and attend to client's     inquiry			CSC RO- PACD Officer of the Day
2. Inform the Action Officer regarding the query or request for assistance.	<ul> <li>2. Provide reply to simple queries/ request for assistance</li> <li>• for complex queries/ requests for assistance, advise client that the matter will be referred to the appropriate office</li> <li>• request the client to fill out request form</li> </ul>	None		
3. For concerns	3. Prepare a referral letter and forward the concern to the			Division receiving the

<sup>&</sup>lt;sup>7</sup> In view of the pandemic, the following protocols may be implemented: No Visitor Policy or No Walk-in Clients. All queries and requests for assistance on CS matters must be received thru email, messenger, phone call or text messaging (SMS) and will be replied in the same mather.

However, clients are not prevented from coming to the CSC RO for these services as long as they go through the Online Scheduling System.

CLIENT STEPS*	CSC ACTIONS**	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
to be referred to other CSC office/governm ent office, fill out a request form.	responsible office within the day.  (The receiving office will provide concrete action within three working days. If request is denied/disapproved — the receiving office will send a written notice citing the ground for denial/disapproval of the request.)			concern
4. Fill-out a Customer Feedback Sheet.				
	TOTAL			
	TOTAL:	None	3 Working Days	

<sup>\*</sup>Walk-in clients requesting assistance on CS matters shall observe proper health protocols adopted by the CSC in view of the COVID-19 pandemic.

<sup>\*\*</sup>Action Officers/Service Providers assisting clients on CS matters shall observe precautionary measures by wearing medical masks, frequent handwashing, among other measures in attending to clients as defined in OM No. 16, s. 2020 on Adoption of Alternative Work Arrangements and Other Precautionary Measures in Light of Code Red Sub-Level 2



#### 17. Response to Job Applications

This describes the procedures employed by the RO-HRD in handling Job application submitted by individuals who are interested to join the CSC workforce. (Receipt and reply to application letters.)

Office or Division:	CSC RO -HRD		
Classification:	Simple		
Type of Transaction:	G2C – Government to	Citizens	
Who may avail:	General Public		
CHECKLIST OF R	EQUIREMENTS	WHERE TO SECURE	
Application letter with cor	mplete set of		
requirements, as follows:			
1. Fully accomplished Pe	rsonal Data Sheet	<ul> <li>Can be downloaded at <u>www.csc.gov.ph</u></li> </ul>	
(CS Form No. 212, Re	vised 2017) with ID		
picture taken within the	e last 6 months 3.5 cm		
x 4.5 cm (passport size	e); the PDS should be		
subscribed and sworn to before the highest			
ranking HRMO in the a			
authorized to administe	er oath, or a notary	<ul> <li>Can be downloaded at <u>www.csc.gov.ph</u></li> </ul>	
public			
2. Work Experience Sheet, if applicable;			
3. Scanned copy of performance rating of at			
least VS in the last rating period (if			
applicable);			
4. <b>Scanned copy</b> of certificate of			
eligibility/rating/ license, if applicable; and			
5. <b>Scanned copy</b> of Transcript of Records.			

CLIENT STEPS*	CSC ACTIONS**	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Submit application     letter*** (through     email), together with     the complete set of	Receive/Retrieve     application     documents     submitted/sent by			Principal: Chief HRS of HRD
requirements (items a to e) Addressed to	the applicant  2. Record the			Alternate: Supervising HRS of HRD
The CSC Regional Director email address:	application to the database of applicants and forward the application to	145		Action Officers at HRD

		EEEC		
CLIENT STEPS*	CSC ACTIONS**	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
(insert CSC RO email address here)	the AO in- charge of the vacancy	None		
***may opt to send through snail/ registered mail, or hand carry)	3. Assess completeness of documents  >Incomplete- Issue acknowledgment receipt containing missing requirements  >Complete-Issue acknowledgment receipt containing  *Unique ID no. *Name and designation of responsible officer/ employee			
	*Date and time of receipt  4.Evaluate qualification of the applicant vis-à-vis the qualification standards (QS) of			Action Officers at HR
	the vacancy  5. Draft a letter reply informing the applicant of the status of his/her application, if:  • Meeting QS  • Not meeting QS			Action Officers at HR
	.Review/approve draft letter reply Send letter reply to applicant through email	146.		RO Dir. IV/Dir. III Action Officers at HR
	TOTAL:	None	3 working days upon receipt of complete	

CLIENT STEPS*	CSC ACTIONS**	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
			documents	

<sup>\*</sup>Should applicants prefer to handcarry their application documents, they are advised to observe proper health protocols adopted by the CSC in view of the COVID-19 pandemic.

<sup>\*\*</sup>Action Officers/Service Providers shall observe precautionary measures by wearing medical masks, frequent handwashing, among other measures in attending to clients as defined in OM No. 16, s. 2020 on Adoption of Alternative Work Arrangements and Other Precautionary Measures in Light of Code Red Sub-Level 2



## **CSC Field Office Services**



#### 1. Posting of Vacant Positions in the Government

Office or Division: CSC Field Office

Vacant positions in the career service, including vacant executive/managerial positions in the second level that are authorized to be filled, together with their corresponding qualification standards and plantilla item numbers, shall be published and posted in three (3) conspicuous places in accordance with the provisions of RA Nos. 7041 and 7160. All agencies shall submit a list of their vacant positions in electronic and printed copies to the CSC FO concerned.

Office of Division.	COCT leid Office			
Classification:	Simple			
Type of Transaction:	G2G – Government to Government			
Who may avail:	All Government Agencies (NGAs, LGUs, GOCCs, WDs, SUCs,			
	LCUs)			
CHECKLIST OF RI	EQUIREMENTS		WHERE TO SEC	URE
List of Vacant Positions authorized to be filled and their corresponding qualification standards and plantilla item numbers (CS Form 9 Revised 2018) in electronic or sent through e- mail and printed copies		RO/FC	rm 9 Revised 201 )	
CLIENT STEPS*	CSC ACTIONS**	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSI BLE
1. Submit CS Form 9, Revised 2018 in electronic copy to CSC FO	1.1 Accept, print and post the copy of CS Form 9 in its bulletin board 1.2 Forward electronic copy (correctly filled out CS Form 9) through e-mail to the CSC RO within one working day upon its receipt from the requesting agency.	None	1 working day	CSC FO Focal Person
TOTAL:		None	1 working day upon receipt of complete	
* Chauld there he a need to no	roonally appear in the FO du		documents	

<sup>\*</sup> Should there be a need to personally appear in the FO due to internet connectivity problem, client shall book an appointment through online appointment system observe proper health protocols adopted by the CSC in view of the COVID-19 pandemic.

<sup>\*\*</sup>Action Officers/Service Providers shall observe precautionary measures by wearing medical masks, frequent handwashing, among other measures in attending to clients as defined in OM No. 16, s. 2020 on Adoption of Alternative Work Arrangements and Other Precautionary Measures in Light of Code Red Sub-Level 2



### 2. Attestation/Action on Appointments

Section 12 (14), Chapter 3, Title I (A), Book V of the Administrative Code of 1987 provides that the Commission shall take appropriate action on all appointments and other human resource matters in the Civil Service.

Office or Division:	CSC FO-appointments with SG 25 and below
Classification:	Highly Technical
	150 appointments and below =20 working days
	Above 150 = 40 working days
Type of	G2G – Government to Government
Transaction:	
Who may avail:	All Government Agencies (NGAs, LGUs, GOCCs, WDs, SUCs, LCUs)

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
Common Requirements for Regulated Agencies  1. Electronic file (e-file) stored in compact disc (CD)/flash drive or sent thru email plus 2 printed copies (CSC copy and agency copy) of Appointment Transmittal and Action Form (CS Form No. 1, Revised 2018)	HRM Office of the agency availing the service
2. Three (3) original copies of Appointment Form (CS Form No. 33-A, Revised 2018)	HRM Office of the agency availing the service
3. Personal Data Sheet (PDS) (CS Form No. 212, Revised 2017 except for reappointment (renewal) to temporary, contractual, substitute and provisional appointments	HRM Office of the agency availing the service or download from CSC website
Original copy of the authenticated certificate of eligibility/rating/license for original appointment, promotion, transfer, reappointment (change of status to permanent) or reemployment  150	<ul> <li>First and Second Level Career Service Eligibility – Civil Service Commission or National Police Commission (NAPOLCOM)</li> <li>Special Eligibility under Special Laws – Civil Service Commission</li> <li>Third Level Career Service Eligibility – Career Executive Service Board</li> <li>RA 1080/Practice of Profession – Professional Regulation Commission/Maritime Industry Authority (MARINA)</li> <li>Philippine Bar Eligibility – Supreme Court</li> <li>Driver's License – Land Transportation Office</li> </ul>

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
	Security Guard's License-PNP
<ol> <li>Position Description Form (DBM-CSC Form No. 1, Revised 2017</li> </ol>	HRM Office of the agency availing the service
6. Oath of Office (CS Form No. 32 Revised 2018)	HRM Office of the agency availing the service
7. Certification of Assumption to Duty (CS Form No. 4, s. of 2018	HRM Office of the agency availing the service
CommonRequirementsforAccredited/Deregulated Agencies:	
<ol> <li>e-file stored in compact disc (CD)/flash drive or sent thru email plus 2 printed copies of Report on Appointments issued (RAI) (CS Form No 2, Revised 2018). The RAI shall also serve as the Appointment Transmittal and Action Form.</li> </ol>	HRM Office of the agency availing the service
2. Original CSC copy of appointment/s issued (CS Form No. 33-B, Revised 2018)	HRM Office of the agency availing the service
2. Personal Data Sheet (PDS) (CS Form No. 212, Revised 2017 except for reappointment (renewal) to temporary, contractual, substitute and provisional appointments	HRM Office of the agency availing the service or download from CSC website
Original copy of the authenticated certificate of eligibility/rating/license for original appointment, promotion, transfer, reappointment (change of status to permanent) or reemployment      Destition Provinties Form (PRM 000 Forms)	<ul> <li>First and Second Level Career Service Eligibility – Civil Service Commission or National Police Commission (NAPOLCOM)</li> <li>Special Eligibility under Special Laws – Civil Service Commission</li> <li>Third Level Career Service Eligibility – Career Executive Service Board</li> <li>RA 1080/Practice of Profession – Professional Regulation Commission/Maritime Industry Authority (MARINA)</li> <li>Practice of Law – Supreme Court</li> <li>Driver's License – Land Transportation Office</li> </ul>
4. Position Description Form (DBM-CSC Form No. 1, Revised 2017	HRM Office of the agency availing the service
5. Oath of Office (CS Form No. 32 Revised 2018)	HRM Office of the agency availing the service
6. Certification of Assumption to Duty (CS Form No. 4, s. of 2018	HRM Office of the agency availing the service
Common Requirements for Regulated Casual	
Appointments  1. e-file stored in compact disc (CD)/flash drive or sent thru email plus 2 printed copies of Appointment Transmittal and Action Form (CS Form No. 1, Revised 2018	HRM Office of the agency availing the service
3. Three (3) original copies of Plantilla of Casual Appointment	HRM Office of the agency availing the service

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
a) CS Form No. 34-A for for NGAs, GOCCs,	
with original charters and SUCs	
b) CS Form No. 34-C for LGUs	
c) CS Form No. 34-E for reappointment	
(renewal) of casual appointees in NGAs,	
GOCCs with original charters and SUCs	
d) CS Form No. 34-F for reappointment	
(renewal) casual appointees in LGUs	
e) PDS (CS Form No. 212, Revised 2017)-only	
for original appointment, reemployment and	
reappointment (except renewal)	- First and Coased Lavel Corser
4. Original copy of the authenticated certificate of eligibility/rating/license for original appointment	First and Second Level Career     Service Eligibility – Civil Service
or reappointment to positions requiring licenses	Commission or National Police
or involving practice of profession	Commission (NAPOLCOM)
or involving produce of profession	Special Eligibility under Special
	Laws – Civil Service Commission
	Third Level Career Service Eligibility
	Career Executive Service Board
	RA 1080/Practice of Profession –
	Professional Regulation
	Commission/Maritime Industry
	Authority (MARINA)
	Practice of Law – Supreme Court
	Driver's License – Land
	Transportation Office
Common Requirements for	·
Accredited/Deregulated Casual Appointments	
1. e-file sent thru email plus 2 printed copies of	, , , , , ,
Report on Appointments issued (RAI) (CS Form	the service
No. 2, Revised 2017). The RAI shall also serve	
as the Appoint8ent Transmittal and Action	
Form.  2. Original CSC copy of appointment/s issued	HRM Office of the agency availing
2. Original OOO copy of appointments issued	the service
	the service
e) CS Form No. 34-B, Revised 2019 for NGAs,	
GOCCs with original charters and SUCs	
f) CS Form No. 34-D, Revised 2017 for LGUs	
g) CS Form No. 34-E, Revised 2018 for	
reappointment (renewal) of casual	
appointees in NGAs, GOCCs with original	
charters and SUCs	
h) CS Form No. 34-F, Revised 2018 for	
reappointment (renewal) casual appointees	
in LGUs	
3. Personal Data Sheet (PDS) (CS Form No. 212,	
Revised 2017 only for original appointment, reemployment and reappointment (except	CSC website
	1

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
renewal)	WIERE TO SESSIVE
Original copy of the authenticated certificate of eligibility/rating/license for original appointment or reappointment to positions requiring licenses or involving practice of profession.	<ul> <li>First and Second Level Career Service Eligibility – Civil Service Commission or National Police Commission (NAPOLCOM)</li> <li>Special Eligibility under Special Laws – Civil Service Commission</li> <li>Third Level Career Service Eligibility – Career Executive Service Board</li> <li>RA 1080/Practice of Profession – Professional Regulation Commission//Maritime Industry Authority (MARINA)</li> <li>Practice of Law – Supreme Court</li> <li>Driver's License – Land Transportation Office</li> </ul>
Special Cases Where Additional Documents are Required  i) Erasures or Alterations on Appointments – Certificate of Erasures/Alterations on Appointment Form specifying and authenticating all erasures or alterations signed by the appointing officer/authority or any authorized official	Appointing Officer/Authority or any authorized official of the agency availing the service
<ul> <li>j) Appointee With Decided         Administrative/Criminal Case         •The appointee had been previously found guilty in an administrative/criminal case –         Certified true copy of the decision issued by the office/court/tribunal</li> </ul>	Office/Court/Tribunal who issued the decision on the case of the concerned appointee
•The appointment by promotion of an employee who had been found guilty in an administrative case for which a penalty of fine was imposed – Certification issued by the appointing officer/authority as to when the decision rendered became final and when the penalty imposed has been served	Appointing/Authority who issued the Certification on the case of the concerned appointee
k) Discrepancy in Name, Date/Place of Birth as appearing in the Report of Rating or Certificate of Eligibility, appointment, service card and the entries in the Personal Data Sheet – Resolution or Order issued by the Commission/CSC Regional Office (CSC RO) concerned correcting the discrepancy	CSLO/IRMO, CSC Central Office or CSC Regional Office (CSC RO) who issued the Resolution correcting the personal information of the concerned appointee
Change of Civil Status on account of:      Marriage-Original Marriage Contract/Certifiction     duly authenticated by the Philippine Statistics     Authority or the Local Civil Registrar (LCR) of the municipality or city where the marriage was	Philippine Statistics Authority (PSA)

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
registered or recorded.	
<ul> <li>Annulment or Declaration of Nullity of the same</li> </ul>	PSA
<ul> <li>Authenticated copy of the Court Order and</li> </ul>	
Marriage Certificate/Contract with annotation	
m) Appointments issued by State Universities and Colleges (SUCs) under the National Budget Circular (NBC) No. 461 – Copy of the DBM-approved Notice of Organization, Staffing and Compensation Action (NOSCA) on the reclassification of position based on NBC No. 461 and SUC Board Resolution approving the appointment	Department of Budget and Management
n) Appointments issued by State Universities and Colleges (SUCs) under NBC 461 – Certification issued by the CHED that there is no Master's degree program in the discipline being offered in the Philippines	Commission on Higher Education
o) Appointments Requiring Board Resolution such as Head of Agency appointed by the Board, SUC President, Local Water District (LWD) General Manager – Copy of said Resolution shall be submitted together with the appointment	Board of concerned agency
<ul> <li>p) Ban on Issuance of Appointment During Election Period – Resolution issued by the Commission on Elections (COMELEC) or Regional Election Director, granting exemption from the prohibition</li> <li>q) LGU Appointment</li> </ul>	Commission on Elections
<ul> <li>All LGU Appointments</li> <li>Certification issued by the appointing officer/authority that such appointment is issued in accordance with the limitations provided for under Section 325, RA No. 7160</li> </ul>	Appointing Officer/Authority of agency availing the service
<ul> <li>Certification issued by the Provincial/City/Municipal Accountant that funds are available</li> </ul>	LGU Accountant. In case Local Accountant position is vacant, the Local Assistant Accountant. In the absence of such position, designated Local Budget Officer
o Appointment to head of department or office, such as Department Head, Administrator, Legal Officer, and Information Officer positions requiring concurrence by the Sanggunian – Sanggunian Resolution embodying the concurrence of the majority of all the members of the Sanggunian as provided for under Section 443 (d), Section 454 (d), and Section 463 (d) of RA No. 7160	Sanggunian of the LGU availing of the service

	CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
	<ul> <li>Appointment to head of department or office, such as Department Head, Administrator, Legal officer, and Information Officer positions not acted upon by the Sanggunian within fifteen (15) days from the date of its submission – Certification issued by the Sanggunian Secretary or HRMO confirming the non-actions by the Sanggunian</li> </ul>	Sanggunian Secretary of the LGU availing of the service or HRMO of the Agency
	<ul> <li>Creation and reclassification of positions and appropriations of funds – Sangguniang Panlalawigan/Panglungsod Bayan Ordinance</li> </ul>	Sanggunian of the LGU availing of the service
r)	Appointment Involving Demotion which is Non-Disciplinary in Nature  O Certification issued by the agency head that the demotion is not the result of an administrative case; and	Head of the agency availing of the service
	<ul> <li>Written consent by the employee that he/she interposes no objection to his/her demotion</li> </ul>	Employee of the agency availing of the service
s)	Temporary Appointment – Certification issued by the appointing officer/authority vouching the absence of an applicant who meets all the qualification requirements of the position (CS Form No. 5, Revised 2018)	Appointing Officer/Authority of the agency availing of the service
t)	Reclassification – NOSCA approved by the DBM/Memorandum Order issued by Governance Commission for GOCCs (GCG)	DBM/GCG

CLIENT STEPS	CSC ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
For Regulated Agencies 1. Submit three (3) copies of appointments (CSC, agency and appointee's copy) with supporting documents in the prescribed Appointment Transmittal and Action Form (CS	<ul> <li>1.1 Accept and preliminarily assess the completeness of appointments and supporting documents, if:</li> <li>Deficient - Inform requesting party of any deficiency and enumerate the missing requirements</li> <li>Complete – Issue acknowledgement receipt containing unique ID No., name</li> </ul>	None 155	150 appointments and below =20 working days*  Above 150 = 40 days working days*	CSC FO Receiving staff

OLIENT OTERO	000 40710110	FEES TO	PROCESSING	PERSON
CLIENT STEPS	CSC ACTIONS	BE PAID	TIME	RESPONSIBLE
Form No. 1, Revised 2018) indicating the names of the appointees, their position, status and nature of appointment and the correspondin g date of issuance	and designation of responsible officer/employee, date and time of receipt  1.2 Evaluate and process appointments  1.3 Act on appointment  If appointment is Disapproved, prepare letter informing the	BE PAID	THME	CSC FO Action Officer for SG 25 and below; RO PSED Action Officer for SG 26 and above CSC Regional Director -SG 27 & above; CSC Asst. Regional Director-SG-26
	agency of the reason/s for disapproval			or equivalent positions; CSC FO Directors – SG 25 & below CSC FO Highest Technical Staff - 1 Salary Grade lower than his/her SG and below
2. Receive approved appointment or disapproved appointment together with the letter of disapproval	Release to the     authorized agency     representative the     approved appointment     or disapproved     appointment and letter     of disapproval			CSC FO Releasing staff
Fan Assault II	TOTAL:	None		
For Accredited/ Deregulated Agencies				
1. Submit RAI (CS Form No. 2, Revised 2018) together with the original copy of	1.1 Accept and preliminarily assess completeness of appointments and documents attached to the request, if:  • Deficient - Inform	<sub>15</sub> None		CSC FO Receiving staff

CLIENT STEPS	CSC ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
appointments (CSC copy) and the required attachments  2. Receive post- audited RAI and letter (if invalidated)	requesting party of any deficiency and enumerate the missing requirements  Complete – Issue acknowledgement receipt containing unique ID No., name and designation of responsible officer/employee, date and time of receipt  1.2 Evaluate and process appointments  1.3 Act on appointment is Invalidated, prepare letter informing the agency of the reason/s for invalidation  2. Release the agency of the appointment and letter of invalidation to the authorized representative	DE PAID	150 appointments and below =20 working days <sup>8</sup> Above 150 = 40 days working days*	CSC FO Action Officer  CSC Regional Director -SG 27 & above; CSC Asst. Regional Director-SG-26 or equivalent positions; CSC FO Directors – SG 25 & below CSC FO Highest Technical Staff - 1 Salary Grade lower than his/her SG and below CSC FO Releasing staff
	TOTAL:	None		

<sup>\*</sup>Transacting client shall observe proper health protocols adopted by the CSC in view of the COVID-19 pandemic

<sup>\*\*</sup>Action Officers/Service Providers shall observe precautionary measures by wearing medical masks, frequent handwashing, among other measures in attending to clients as defined in OM No. 16, s. 2020 on Adoption of Alternative Work Arrangements and Other Precautionary Measures in Light of Code Red Sub-Level 2

<sup>&</sup>lt;sup>8</sup> Processing time is reckoned upon receipt of complete documents



# 3. Processing of Examination Application (CSE - Pen and Paper Test - Professional and Sub-Professional Level)

An individual wishing to take the CSE-PPT Professional and Sub-Professional needs to fill out an application for such. This provides vital information about the applicant and guides the processor in determining his/her eligibility to take the examination.

Office or Division:	CSC Field Office
Classification:	Simple
Type of Transaction:	G2C – Government to Citizens
Who may avail:	<ul> <li>Filipino Citizen, at least 18 years old, and of good moral character.</li> <li>Has no criminal record, or has not been convicted by final judgment of an offense or crime involving moral turpitude.</li> <li>Has not been dishonorably discharged from military service, or dismissed for cause from any civilian position in the government.</li> <li>Must have not taken the same level of career service examination, regardless of mode, within three (3) months from the last examination taken.</li> </ul>

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
1. Fully accomplished application form (CS Form No. 100 Revised September 2016). The spaces for "Signature of Applicant" and "Right Thumbmark" on the form should be left blank. These shall be accomplished in the presence of the CSC processor.	1. Examination Application Form is available FREE OF CHARGE at any CSC Regional Office/Examination Services Division (ESD)/CSC Field Office, or may be downloaded from the CSC website www.csc.gov.ph > Downloads > Forms
<ul> <li>2. Four (4) copies of identical pictures with specification as follows:</li> <li>a. Philippine passport size (4.5cm x 3.5cm or 1.78 inches by 1.4 inches) compliant with the specifications listed in the application form;</li> </ul>	2. Photo-printing services / photo studio
b. Original and photo copy of any valid ID containing Applicant's clear picture, date of birth signature and signature of Authorized Head of the issuing agency as prescribed in CSC MC No. 2, s. 2018 as follows:	158

C	HECKLIST OF REQUIREMENTS	WHERE TO SECURE
0	Driver's License/Temporary Driver's	
	License (LTO O.R. must be	LTO
	presented together with old Driver's	
	License; O.R. alone is not	
	allowed)/Student Driver's Permit;	
0	Passport;	DFA
0	PRC License;	PRC
0	SSS I.D.;	SSS
0	GSIS I.D. (UMID);	GSIS
0	Voter's I.D./Voter's Certification;	COMELEC
0	BIR/Taxpayer's I.D. (ATM type/TIN	BIR
	card type with picture);	
0	PhilHealth I.D. (must have the	PhilHEALTH
	bearer's name, clear picture,	
	signature and PhilHealth number);	
0	Company/Office I.D.;	Requesting party's Company/Office
0	School I.D.;	Requesting party's school
0	Police Clearance/Police Clearance	PNP
	Certificate (with picture);	
0	Postal I.D.;	PhilPost
0	Barangay I.D.;	Barangay where the requesting party resides
0	NBI Clearance;	NBI
0	Seaman's Book;	MARINA
0	HDMF Transaction Card;	HDMF
0	PWD I.D.;	Social Welfare and Development Office of the
0	Solo Parent I.D.;	Municipal/City where the requesting party
0	Senior Citizen's I.D.; or	resides
		Office of Senior Citizen's Affairs of the
0	Alien Certificate of Registration	Municipal/City where the requesting party
	Identity Card (ACR I-CARD)	resides
0	CSC Eligibility Card (note:	Bureau of Immigration
	Implemented only beginning May 3,	
	2015 CSE-PPT)	CSC RO where the requesting party took the
		exam

CLIENT STEPS*	CSC ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
3. Secure application form or download the same from the CSC website (www.csc.gov.p h)		159		Action Officer

CLIENT STEPS*	CSC ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
4. Submit  **accomplished application form without affixing signature and thumbprint	1.1 Review and evaluate Application Form and make clarifications, if necessary.			
	Check the following: c. Proper accomplishment of the form d. qualification of the applicant (citizenship and age) completeness and validity of supporting documents/ requirements			Action Officer
	1.2 Require applicant to affix signature and properly affix thumbmark			
5. Affix signature and thumbprint on the form in the presence of Action Officer.	Verify     examination     records of     applicant through     DIBAR** System.			Action Officer
	If applicant is qualified to take examination, return application form and advise client to pay the examination fee to the cashier.			
	If applicant is not qualified, inform applicant of the reason for the disqualification, and return the application form.	<del>160</del>		
4. Pay the examination fee.	3. Process payment and issue Official Receipt (OR).	PhP 500.00		Cashier/ Deputized Cashier

CLIENT STEPS*	CSC ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
5. Present OR and processed application form to Action Officer.	4. Give examination receipt slip Examinee Guide			Action Officer
TOTAL:		PhP 500.00	1 working day upon receipt of complete documents	

<sup>\*\*</sup>DIBAR System refers to the Database of Individuals Barred from Entering the Government Service and taking Career Service Examinations.

During the scheduled date of transaction, client must submit the fully accomplished Form/s together with the required documents.

<sup>\*\*\*</sup>Transacting clients are required to schedule an appointment through the Online Scheduling System adopted by the Regional Offices.



#### 4. Grant of Eligibility Under Special Laws and CSC Issuances

Apart from passing written examination, individuals may acquire civil service eligibilities provided under special laws and other CSC issuances.

Office or Division:	CSC Field Office ( Evaluation of Application only)
Classification:	Simple; Highly Technical (For request from Tawi-Tawi and other island-
	based and far-flung areas)
Type of	G2C – Government to Citizens
Transaction:	
Who may avail:	Citizen of the Republic of the Philippines;
	<ul> <li>At least 18 years of age at the time of application;</li> </ul>
	<ul> <li>Has not been found guilty of crime involving moral turpitude or of infamous, disgraceful or immoral conduct, dishonesty, drunkenness or addiction to drugs;</li> </ul>
	<ul> <li>Has not been previously found guilty of offenses relative to, or in connection with the conduct of a civil service examination; and</li> </ul>
	Has not been dismissed from the service for cause.

CHECKLIST OF	REQUIREMENTS	WHERE TO SECURE
	GENERAL RE	QUIREMENTS
eligibility applied for: (	nents and Special and special and special and the type of shall apply to all types of the special laws and CSC	of CHARGE at any CSC office, or may be downloaded from the CSC website
Properly accomplish	ned Application Form:	
Form	Type of Eligibility	
CS Form 101-A	Electronic Data	
(Revised,	Processing	
December 2011)	Specialist Eligibility (EDPSE)	
CS Form 101-B	Veteran Preference	
(Revised, December 2011)	Rating Eligibility	
December 2011)	(VPRE)	
CS Form 101-C	Scientific and	
(Revised,	Technological	
December 2011)	Specialist Eligibility (STSE)	162
CS Form 101-D	Honor Graduate	
(Revised,	Eligibility (HGE)	

CHECK	LIST OF	REQUIREMENTS		WHERE TO SECURE
Septembe				
CS Form		Barangay Offic	ial	
(Revised,	-	Eligibility (BOE)		
February	2017)			
CS Form	101-H	Barangay Hea	lth	
(Revised,		Worker Eligibil	ity	
December	2011)	(BHWE)		
CS Form	101-G	Skills Eligibility	_	
(Revised,		Category II		
Septembe				
Category	•			
MC 11, s				
as Amend				
CS Form			l l	
(Decembe	r 2013)	Honor Gradua	ate	
CS Form	104 1	Eligibility (FSHGE)	<u> </u>	
(Decembe	_	3.7		
(Decembe	1 2011)	Scholar Eligibil (BNSE)	ity	
CS Form	No. 101	,	or	
	Revised,	Eligibility (SME)	,С1	
Dec. 2013	•			
200.20.0	/			
5. Three co	pies of	identical pictures	with	
specificat	ion as fo	llows:		
		assport size (4.5c		
		8 inches by 1.4 inc	, .	
		h the specifications	listed	
		ition form.	امنامير	
		photo copy of any		
	_	Applicant's clear pi signature and sign		
		d Head of the is		
		escribed in CSC M	_	
	2018 as			
		ense/Temporary Dr	river's	LTO
		_TO O.R. must		
pres	`	ogether with old Dr	river's	
Lice	ense;	O.R. alone is	not	
	,	dent Driver's Permit	•	
	sport;			DFA
	C Licens	e;		PRC
	3 I.D.;	IMID)		SSS
	S I.D. (U			GSIS
		loter's Certification;	/ <b>/ T N /</b> /	6©OMELEC
	Taxpaye		(A I IVI)	BIR
• •	Health	d type with picture); I.D. (must have	tho	DIN
		`	cture,	
Dea	1010 1	iarrio, oicai pi	otare,	

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
signature and PhilHealth number);	PhilHEALTH
<ul> <li>Company/Office I.D.;</li> </ul>	Requesting party's Company/Office
o School I.D.,	Requesting party's school
<ul><li>Police Clearance/Police Clearance</li><li>Certificate;</li></ul>	PNP
o Postal I.D.;	PhilPost
Barangay I.D.;	Barangay where the requesting party
NBI Clearance;	resides
<ul> <li>Seaman's Book;</li> </ul>	NBI
<ul> <li>HDMF Transaction I.D.,</li> </ul>	MARINA
o PWD I.D.,	HDMF
Solio Parent I.D.;     Sonior Citizon's I.D.	Social Welfare and Development Office of
<ul> <li>Senior Citizen's I.D.,</li> </ul>	the Municipal/City where the requesting
	party resides
<ul> <li>Alien Certificate of Registration Identity</li> </ul>	Office of Senior Citizen's Affairs of the
Card (ACR I-CARD); and	Municipal/City where the requesting party
<ul> <li>CSC Eligibility Card (note: Implemented</li> </ul>	resides
only beginning with the May 3,	Bureau of Immigration
2015 CSEPPT).	CSC RO where the requesting party took
Opinional and all standards of Dieth Contifications	the exam
3. Original and photocopy of Birth Certificate of	DCA
the applicant authenticated/issued by the Philippine Statistics Authority (PSA);	PSA
Fillippine Statistics Authority (FSA),	
N.B.: In case where the PSA Birth Certificate is	
not legible, or the PSA has duly issued a	LCR
negative certification of birth (PSA CRS	
Form No. 1) printed in PSA security form,	
the applicant shall, in addition, submit the	
original and photocopy of his/her birth	
certificate authenticated/issued by the Local Civil Registrar (LCR).	
Civil Negistiai (LCN).	
4. For female married applicants, original and	
photocopy of Marriage Certificate	PSA
authenticated/issued by the PSA;	
N.B.: In case where the PSA authenticated	
Marriage Certificate is not legible, the	LCR
applicant shall, in addition, submit the original and photocopy of her Marriage	
Certificate authenticated/issued by the	
LCR.	
5. Certification of No Pending Case/Non-	CSC RO - Legal Services Division/
Conviction of Any Offense (CSC SPEL	CSC Central Office – Office for Legal
Form 1, April 2012); and	<sup>*</sup> Affairs
6. If the application is filed through a	
or in the application to mod through a	

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
representative: a. Authorization letter or SPA executed by the applicant; and b.	
Original and photocopy of at least one (1)	
valid I.D. card of the representative, as	
listed under Item No. 3 above.	
SPECIFIC DOCUMENTARY REQUIREMENT eligibil	
1. ELECTRONIC DATA PROCESSING	ity)
SPECIALIST (EDPS) ELIGIBILITY	
Who can apply?	
✓ Passers of the proficiency test, or training course conducted by the Information and Communications Technology Office [ICTO] (formerly National Computer Center) on the following: Systems Analysis and Design, Computer Programming, Java, MS Access, or Visual Basic; C# and V.B. Net	
Specific Requirements:	
For Training Course:	DIOT
Original and certified copy of the Certificate of Proficiency issued by the DICT on the following computer courses: Systems Analysis and Design, Computer Programming, Java, MS Access, or Visual	DICT
Basic; C# and V.B. Net	DICT
<ul><li>2.Original and photocopy of the Certificate of Completion issued by the DICT; and</li><li>3.Original and photocopy of the Grade Slip issued by DICT.</li></ul>	DICT
For Proficiency Test:	DIOT.
Original and certified copy of the Certificate of Proficiency issued by the DICT on the following computer courses: Systems Analysis and Design, Computer Programming, Java, MS Access, or Visual Profice Computer Profice Co	DICT
Basic; C# and V.B. Net	DICT
Original and photocopy of the Notification     Slip issued by DICT.	65

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
VETERAN PREFERENCE RATING (VPR) ELIGIBILITY	
Who are qualified?	
Any of the following individuals, in the alternative, is qualified to avail of the VPRE:	
✓ The veteran himself/herself; or	
✓ The veteran's spouse; or	
✓ Any one of the veteran's children.	
Specific Requirements:	
Original and photocopy of Birth Certificate     (PSA or LCR authenticated) of the Veteran;	PSA
2. Original and photocopy of Marriage Contract (PSA or LCR authenticated) of the Veteran;	PSA
3. Affidavit of Waiver to be executed by the veteran only if still alive; or Joint Affidavit of Waiver by the veteran's surviving spouse and other children, if the veteran is deceased and one of his/her children is availing of the grant;	Requesting Party
4. Original and photocopy of Death Certificate (PSA or LCR authenticated) of the veteran, if deceased; N.B. The requirement for Death Certificate also includes that of the veteran's spouse and/or any child, if deceased.)	PSA
5. Original and photocopy of Marriage Contract (PSA or LCR authenticated) of the Applicant (if the applicant is either the spouse, or a female married child of the veteran)	PSA
6. Original and photocopy of the Report of Rating in the CS examination where the VPR shall be applied; and	CSC-IRMO/CSC Regional Office concerned
7. Verification Slip of the applicant's examination result/rating issued by CSC-IRMO/CSC Regional Office concerned	CSC-IRMO/CSC Regional Office concerned
Other Requirements:	66
Original/Authenticated copy and photocopy of	

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
the following (if the applicant's name has been changed, or has discrepancy with the name of the veteran):	
<ul> <li>Order/Resolution/Decision issued by the CSC or the Court on the correction of name of the applicant; and</li> </ul>	CSC-IRMO/CSC Regional Office or Court concerned
<ul> <li>Affidavit/s used/presented to support the CSC/Court Order on the correction of name of the applicant (may be executed by the applicant, or other disinterested parties); and</li> </ul>	Requesting Party
<ul> <li>Other documents as may be deemed necessary upon evaluation of the VPR application.</li> </ul>	
SCIENTIFIC AND TECHNOLOGICAL SPECIALIST (STS) ELIGIBILITY	
Application for the grant of Scientific and Technological Specialist Eligibility is filed, evaluated and processed at the Department of Science and Technology (DOST).	
The Certificate of Eligibility for STSE is claimed at the CSC Regional Office concerned.	
Who can apply?	
✓ An applicant must have at least a Bachelor's degree in areas enumerated in Section 1 of the IRR (Revised 2009):	
A. Natural Sciences Astronomy	
Astrophysics	
Biological Sciences Biology (S & T)	
Microbiology	
Botany Malanda Biotachada an	
Molecular Biology and Biotechnology Ecology	
Physical Anthropology	
Marine Biology Zoology	
Geological Sciences	
Archeology	67
Geophysics Paleontology	

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
Seismology	
Meteorology	
Oceanography	
Physics/Applied Physics	
B. Engineering Sciences	
Biological Engineering	
Manufacturing Engineering	
Ceramic Engineering	
Materials Engineering Computer Engineering	
Mechatronics Engineering	
Food Engineering	
Petroleum Engineering	
Geothermal Engineering	
Railway Engineering Industrial Engineering	
Textile Engineering	
Nuclear Engineering	
C. Mathematics and Information and Communication Technology Applied Mathematics Computer Science Information Technology Pure Mathematics Statistics	
D. Other Disciplines Environmental Science Food Science	
✓ Has met any of the following additional requirements:	
1. At least three (3) years of continuous experience in research and/or teaching in the pertinent field, provided that the following conditions are further met:	
iv. The applicant must be holding a part- time or full-time teaching position having at least nine (9) units per semester in CHED recognized schools/state colleges and universities (SUCs) and/or actively doing research at the time of filing the application;	68
v. The teaching experience should be in	

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
the academe (College Level at the least) in his/her major field of specialization and academic in nature, leading to a baccalaureate/master/doctorate degree;	
Subjects being taught must be intermediate or advance in nature as determined by the PD & Committee;	
vi. In case of research, experience must meet and satisfy the definitions as provided under Section 2 hereof;	
His/her duties/responsibilities/ participation must be technical in nature as determined by the PD 997 Committee;	
or	
<ol> <li>Has earned a master's degree with thesis/special project or doctorate degree in any of the fields of study enumerated under Section 1 hereof from a school recognized by the Commission on Higher Education at the time of filing of application.</li> </ol>	
or	
Has a commercialized patented invention as the major inventor and as certified by intellectual Property Office of the Philippines.	
C. Upon Filing of application	
<b>Specific documentary requirements</b> to be submitted at the DOST Central Office, Taguig City (through the PD 997 Secretariat), or at the DOST Regional Office:	
1. Duly accomplished CS Form 101-C, Dec. 2011	CSC Website or CSC Regional Office/Field Office
Three (3) pieces of identical I.D. pictures (Refer to Item No. 2 of the General Documentary Requirements for specifications)	Requesting Party

CUTCK! ICT OF DECUIDEMENTS	WHERE TO SECURE
CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
3. Assessment fee of P200.00 payable to DOST; and	
4. Five (5) copies each of the following documents:	
e. Duly certified statement of duties and responsibilities	
f. Original and photocopy of Transcript of Records (TOR) and diploma	Company/School concerned
g. Recommendation from head of office or school on the application for PD 997 eligibility, which shall include a statement regarding his/her assessment of the applicant's research or teaching proficiency	School concerned
h. List of S&T subjects taught/being taught and the duration of teaching said subjects, duly certified by the Dean of the school; and	Company/School concerned
e. Other documents such as:	
- Published research paper/technical reports for concluded scientific research, or progress reports for researches still in progress. The reports must be certified as true copy by authorities to whom the original copies were submitted.	School concerned
1. Certification of research proficiency indicating the title of scientific research project/s the applicant has participated in and the duration and nature of participation and/or responsibilities of the applicant in the research project.	Requesting Party
B. Upon Claiming of Certificate of Eligibility at the Civil Service Commission	
<b>Specific documentary requirements</b> to be submitted at the CSC:	Company/School concerned
Original and photocopy of valid I.D. card     (Refer to Item No. 3 of the General Documentary Requirements for the list of I.D.	70 Tipany/School concerned

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
cards accepted)	PSA PSA
2. Original and photocopy of Birth Certificate of	
the applicant authenticated/issued by the	
PSA [Note: In case the PSA Birth Certificate	
is not legible, or the PSA has duly issued a	
Negative Certification of Birth (NSO CRS	
Form No. 1) printed in PSA security form, the	
applicant shall, in addition, submit the original and photocopy of his/her Birth Certificate	
authenticated/issued by the Local Civil	
Registrar.]	PSA
3. For female married applicants, original and	
photocopy of Marriage Certificate	
authenticated/issued by the PSA (Note: In	
case the PSA authenticated Marriage	
Certificate is not legible, the applicant shall,	
in addition, submit the original and photocopy of her Marriage Certificate	
authenticated/issued by the Local Civil	CSC RO/CSC Central Office – Office for
Registrar.)	Legal Affairs
4.Certification of No Pending Case/Non-	3
Conviction of Any Offense (CSC SPEL Form	
1, April 2012).	
HONOR GRADUATE ELIGIBILITY (HGE)	
Who are qualified?	
✓ Those who graduated summa cum	
laude, magna cum laude or cum laude,	
in their baccalaureate degree,	
regardless of the number of years of	
completion;	
✓ Those who graduated from school year	
1972-1973, and thereafter; and	
✓ Those who graduated in:	
- Private Higher Education Institution in	
the Philippines with	
baccalaureate/bachelor's degree	
recognized by the CHED; or	
- State/Local College or University with	
baccalaureate/bachelor's degree	
included in its charter, or	
baccalaureate/ bachelor's degree duly	71
approved by its Board of Trustees/Board of Regents.	School concerned
Tractices, Beard of Regente.	25/135/ 30/130/1134

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
Original and photocopy of Transcript of Record     (TOR) of the applicant;	School concerned
2. Certification from the university/college that the applicant graduated summa cum laude, magna cum laude, or cum laude. (This certification is separate from and on top of the Transcript of Record); and	School concerned
3. List of Honor Graduates certified and submitted by the School Registrar to the CSC (agency to agency concern).	
BARANGAY OFFICIAL ELIGIBILITY (BOE)	
Who are qualified?	
The BOE shall be granted effective August 1, 2012 to the following Barangay Officials based strictly on completion of term of office from 2010 and onwards:	
✓ Elective Barangay Officials:	
Punong Barangay/Barangay Captain, regular Sangguniang Barangay Members, and Sangguniang Kabataan Chairmen; and	
✓ Appointive Barangay Officials:	
Barangay Treasurers, and Barangay Secretaries who were appointed by the duly elected Punong Barangay.	
1. Certification from authorized DILG official at the municipal, city, provincial or regional level of the services rendered by the barangay official, using the prescribed CSC-ERPO Form 1a (February 2017), for elective barangay officials, or CSC-ERPO Form 1b (April 2012) for appointive barangay officials.	DILG
2. Certification from the Barangay Chairman on the services rendered by the barangay official	Barangay concerned
3. Duly signed oath-taking certificate or other proofs of having been duly elected or appointed such as election returns and appointment paper;	Barangay concerned

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
4. Notarized Affidavit stating that the barangay official was not employed in the government during his/her term of office, or service requirement, and that he/she did not receive any form of salary/compensation, except honorarium for holding a position in an exofficio capacity, during his/her term of office or service requirement	Requesting Party
*For purposes of the requirement for Notarized Affidavit, the phrase "was not employed in the government" shall mean that the Barangay Official has not been issued any appointment, whether permanent, temporary, substitute, coterminous, contractual, or casual, and that he/she has not received any salary/compensation derived from any government agency plantilla payroll, during his/her term of office, or service requirement;	
5. For appointive barangay officials (Barangay Secretary & Barangay Treasurer), notarized Affidavit stating that the appointive barangay official is not related up to the 4th degree of consanguinity, or of affinity, to the appointing Punong Barangay;	DILG
6. Original/Authenticated and dry-sealed Master List of Elected/Appointed Barangay Officials issued by the DILG (agency to agency concern; to be submitted by DILG to CSCRO); and	DILG
7. Other documents as may be deemed necessary by the CSC Regional Office in verifying authenticity of information supplied by the barangay official	
BARANGAY HEALTH WORKER (BHW) ELIGIBILITY	
Who are qualified?	
✓ Local Health Board-accredited barangay health worker who has completed at least two (2) years of college education leading to a college degree and has voluntarily rendered at least five (5) years of continuous active and	73

	WHERE TO OFFILE
satisfactory service as an accredited BHW to the community. Services rendered prior to February 20, 1995, or the date of approval of RA No. 7883 shall not be counted for purposes of the grant.	WHERE TO SECURE
For purposes of the grant of BHW Eligibility, services rendered to the community should meet ALL of the following requisites:	
v. The services must be voluntary, meaning, the BHW has not been employed and has not received any form of salary, or compensation, except honorarium, in the entirety of the five-year period for service requirement;	
vi. The services rendered must be continuous for a minimum period of five (5) years, meaning, the BHW should have served actively and satisfactorily on a full time basis; and	
vii. The services rendered shall be under accredited status of the BHW, meaning, the applicant-BHW should already had been accredited by the Local Health Board before rendering the five-year service requirement.	
viii. BHW who had been hired by agency under Job Order status and/or Contract of Service, may still avail of/qualify for the grant of BHWE.	
1. School certificate or transcript of record [applicant must have completed at least two (2) years of college education leading to a college degree	School Concerned
2. Certificate of Accreditation issued and signed by the chairman or authorized official of the Barangay Health Worker Registration and Accreditation Committee and of the Local Health Board (the Certificate of Accreditation must have been issued on or before the start of the five-year voluntary service)	
3. Certification of at least five (5) years of	Requesting Party

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
continuous and satisfactory service as an accredited BHW issued by the Local Health Board	WHERE TO SECURE
4. Notarized Affidavit stating that the BHW was not employed in the government during his/her service requirement, and that he/she did not receive any form of salary/compensation, except honorarium, during his/her service requirement	Barangay concerned
*For purposes of the requirement for Notarized Affidavit, the phrase "was not employed in the government" shall mean that the BHW has not been issued any appointment, whether permanent, temporary, substitute, coterminous, contractual, or casual, and that he/she has not received any salary/ compensation derived from any government agency plantilla payroll, during his/her service requirement	
5. Authenticated/Certified copy of Annual Accomplishment Reports 6. Original/Authenticated and dry-sealed Registry of Accredited BHW issued by the Department of Health (agency to agency concern; to be submitted by DOH to CSCRO)	Department of Health
SKILL ELIGIBILITY (Category II)	
Who are qualified?	
The various skills eligibilities under CSC MC No. 11, s. 1996, as amended, are granted to individuals who meet the requirements of positions, qualifications for which are not measurable by written tests, such as plant electrician, automotive mechanic, heavy equipment operator, laboratory technician, shrine curator, carpenter, draftsman, plumber, and others.	
Category II - refers to positions listed under CSC MC No. 11, s. 1996, as amended, including CSC MC No. 3, s. 2008 and CSC MC No. 10, s. 2013, the required eligibility for which can be obtained by completing one year of very satisfactory actual work performance under temporary status of appointment.	75

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
1. Original and photocopy of Appointment Paper of the applicant, specifically indicating the status of appointment as "Temporary" (NOTE: No status of appointment other than "Temporary" shall be considered for the grant of eligibility under Category II)	Agency concerned
2. Certification (using the prescribed CSC-ERPO Cat. II Form No. 1, Revised Oct. 2009) from the agency head/highest HRMO that the appointee obtained at least Very Satisfactory rating for the two rating periods during the one-year temporary appointment	Agency concerned
3. Statement of Actual Duties and Responsibilities (using the prescribed CSC-ERPO Cat. II Form No. 2, Jan. 2011) of the applicant executed by the applicant's immediate supervisor	Agency/Office concerned
4. Authenticated copy of the applicant's Performance Rating Form, duly confirmed by the agency's Performance Evaluation and Review Committee (PERC), for the two rating periods covered by the one-year temporary appointment.	Agency/Office concerned
FOREIGN SCHOOL HONOR GRADUATE ELIGIBILITY (FSHGE)	
1. For applicants presenting documents originating from countries who are not member to the Apostille Convention (Austria, Finland, Germany and Greece), Certification on the honors received and baccalaureate degree earned, duly signed by the authorized/registrar of the foreign school/college/university bearing the seal of the college/university, and duly authenticated by a Philippine Foreign Service Post. The Certification must state/indicate the equivalent Latin honor in cases of honors with name/title different from the Latin honors summa cum laude, magna cum laude, or cum laude. This Certification is not the Diploma and is separate from the Transcript of Record.	School concerned
For applicants presenting Certification on the honors received originating from countries which are members to the Apostille	76

	WILEDE TO OFFILIDE
CHECKLIST OF REQUIREMENTS  Convention, authentication is still required, but this time with an Apostille instead of an Authentication Certificate ("red ribbon") as proof of authentication.	WHERE TO SECURE
2. For applicants presenting Transcript of Records originating from countries which are not members to the Apostille Convention (Austria, Finland, Germany and Greece), the Transcript of Records certified as true copy by the foreign school (with English translation as applicable) and duly authenticated by the Philippine Foreign Service Post with jurisdiction over the foreign school is required.	School concerned and Philippine Foreign Service Post
For applicants presenting Transcipt of Records originating from countries which are members to the Apostille Convention, authentication is still required, but this time with an Apostille instead of an Authentication Certificate ('red ribbon") as proof of authentication.	
3. For applicants presenting documents originating from countries which are not members to the Apostille Convention (Austria, Finland, Germany and Greece), the Certification from the Department of Foreign affairs (DFA), through the Philippine Foreign Service Post, on the status of operation of the foreign school duly signed by authorized DFA official, affixed with DFA official dry-seal, and printed on DFA official letterhead. (Agency to agency).	CHED
For applicants presenting documents originating from countries which are members to the Apostille Convention, the certification on the status of operation of the foreign school should come from the foreign government which has supervision over the school concerned. The certification issued by the foreign government must be apostollized for it to be used in the Philippines.	DFA
BARANGAY NUTRITION SCHOLAR (BNS) ELIGIBILITY	
Who are qualified?	77
✓ Barangay-based volunteer workers for rendering at least two (2) years of	

	WHERE TO SECURE
continuous and satisfactory nutrition services and other related activities, such as community health, backyard food production, environmental sanitation, culture, mental feeding, and family planning to the barangay.	WHERE TO SECURE
✓ BNS who have been hired by agencies under Job Order status and/or Contract of Service may still avail of/qualify for the grant of BNSE.	
1.Diploma or authentic evidence of completion of high school course	School concerned
2. Certification of residency in the barangay for at least six (6) years, and can speak the dialect	Barangay concerned
3. Certification of completion of the prescribed 10-day training course and 20-day practicum in the barangay where applicant is assigned	Barangay concerned
4. Certification that the applicant has obtained a passing mark in the accomplishment of targets set in the action plan	Barangay concerned
5. Copies of monthly accomplishment report (NNC Form 5) for the last two years authenticated by the nutrition action officer	Nutrition Action Officer concerned
6. Copies of BNS performance evaluation sheets for the last two years authenticated by the nutrition action officer for services rendered from Jan. 1, 1981	Nutrition Action Officer concerned
7. Certification of at least two-year continuous and satisfactory service as BNS by the nutrition action officer and attested by the district city nutrition program coordinator	Nutrition action officer concerned and attested by the district city nutrition program coordinator
8. Copies of Memorandum of Agreement or contract of service as BNS for the last two years which includes the provisions on the following key elements:	Barangay concerned
<ul> <li>Name of the parties entering into the agreement, or contract, including their addresses;</li> </ul>	78
- Duration/term/period of agreement, or	

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
contract, stating beginning and ending dates;	
- Statement/definition of duties and responsibilities of the parties involved;	
- Date of execution;	
- Signatures of the parties;	
- Witnesses; and	
- Notary	
9. Notarized Affidavit stating that the BNS was not employed in the government during his/her service requirement, and that he/she did not receive any form of salary/compensation, except honorarium, during his/her service requirement	Requesting Party
*For purposes of the requirement for Notarized Affidavit, the phrase "was not employed in the government" shall mean that the BNS has not been issued any appointment, whether permanent, temporary, substitute, coterminous, contractual, or casual, and that he/she has not received any salary/ compensation derived from any government agency plantilla payroll, during his/her service requirement	
10. Original/Authenticated and dry-sealed List of BNS issued by the National Nutrition Council (agency to agency concern; to be submitted by NNC to CSCRO)	National Nutrition Council
SANGGUNIAN MEMBER ELIGIBILITY (SME)	
Who are qualified?	
<ul> <li>✓ For SME (First Level)         <ul> <li>Those who served as Sanggunian Member for an aggregate period of six (6) years; and</li> <li>Those who have completed at least seventy-two (72) units leading to a baccalaureate/bachelor's degree program recognized by CHED from a Private Higher Education Institution in the Philippines or from a State/Local College with</li> </ul> </li> </ul>	79

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
baccalaureate/bachelor's degree included in its charter, or baccalaureate/bachelor's degree duly approved by its Board of Trustees/Board of Regents	
<ul> <li>✓ For SME (Second Level)         <ul> <li>Those who served as Sanggunian Member for an aggregate period of nine (9) years; and</li> <li>Those who have completed a baccalaureate/bachelor's degree program recognized by CHED from a Private Higher Education Institution in the Philippines or from a State/Local College with baccalaureate/bachelor's degree included in its charter, or baccalaureate/bachelor's degree duly approved by its Board of Trustees/Board of Regents</li> </ul> </li> </ul>	School concerned
1.For applicant who is a baccalaureate/bachelor's degree holder, original/authenticated and photocopy of Transcript of Records;	School concerned
2. For Sanggunian Member First Level Eligibility applicant who is not a baccalaureate/bachelor's degree holder, certification on the number of units earned and the baccalaureate/bachelor's degree being/has pursued duly signed by authorized official/registrar of the university/college; 3.Original/Authenticated Master List of qualified Sanggunian Members issued by the DILG (agency to agency concern);	DILG
4. For Sanggunian Members not included in the DILG Master List, Certification of services rendered by the Sanggunian Member duly signed by authorized DILG official at the regional level where he/she has served as Sanggunian Member (Use CSC SME Form 1, March 2013); and	DILG
5. Other documents as may be deemed necessary by the CSC in verifying authenticity of information supplied by the applicant.	80

The grant of eligibility under special laws and CSC issuances involves two (2) stages – Evaluation of Application at the CSC Field Office and Processing of Certificate of Eligibility by the CSC Regional Office.

CLIENT STEPS*	CSC ACTIONS	FEES TO BE PAID	PROCESSIN G TIME	PERSON RESPONSIBL E
	STAGE 1: Eval	uation of Applica	tion	
File duly accomplished form and documentary requirements at the CSC Field Office	Preliminary Assessment Any Deficiency - Inform applicant or requesting party and enumerate the missing requirements			Field Office Action Officer
	No Deficiency - Assign unique ID No. and Acknowledgement Receipt			
2. Pay the evaluation fee* at the Cashier	Process payment and issue Official Receipt	PhP 200.00		Cashier/ Deputized Cashier
	Request will be forwarded to the CSC RO			Field Office Action Officer
	TOTAL	PhP 200.00	3 working days upon receipt of complete documents;  20 working days for CSC FO-Tawi- Tawi and other Island- Based Field Offices (upon receipt of complete documents)	

Note: Application Form is available FREE OF CHARGE at any CSC office, or may be downloaded from the CSC website www.csc.gov.ph

<sup>\*</sup>Transacting clients, apart from fulfilling the documentary requirements and payment of appropriate fee/s, shall observe proper health protocols adopted by the CSC in view of the COVID-19 pandemic.

\*\*Action Officers/Service Providers shall, at all times, observe precautionary measures by wearing medical masks, frequent handwashing, among other measures in attending to clients as defined in OM No. 16, s. 2020 on Adoption of Alternative Work Arrangements and Other Precautionary Measures in Light of Code Red Sub-Level 2



# 5. Issuance of Certified Copies of Documents - (Appointment papers, Service Cards, CSC Records and CSC Issuances/ Resolutions)

Authorized parties may request copies of their personal records in the Commission to be used for specific purposes.

Office or Division: CSC Field Office

Office or Division:	CSC Fleid Office				
Classification:	Simple				
Type of	G2C – Government to Citizens				
Transaction:	G2G – Government to Government				
	G2B – Government to B	usines	S		
Who may avail:	1) Any requesting party	as it po	ertains to his/her personal records;		
			the Human Resource Management		
			e Officer of the Agency to which the		
	employee concerned	_			
	·		podies exercising quasi-judicial and/or		
	_	•	neans of the compulsory process of		
	•		id of investigation and/or determination		
	or resolution of pendir	_			
	,	s or e	ntities duly authorized by competent		
	authorities				
	authorities				
CHECKLIST OF	REQUIREMENTS		WHERE TO SECURE		
		0	Daniela lalla at 000 and a'ta		
	REQUIREMENTS	0			
1) Accomplished Pers Form (PRRF)	REQUIREMENTS		Downloadable at CSC website		
1) Accomplished Pers Form (PRRF) 2) Scanned copy of o (ID) Card (front and d	REQUIREMENTS sonnel Records Request ne (1) valid identification orsal side)		Downloadable at CSC website PRRF - CSC FO		
1) Accomplished Pers Form (PRRF) 2) Scanned copy of o (ID) Card (front and d o Driver's Lice	REQUIREMENTS sonnel Records Request ne (1) valid identification orsal side) ense/Temporary Driver's		Downloadable at CSC website		
1) Accomplished Pers Form (PRRF) 2) Scanned copy of o (ID) Card (front and d o Driver's Lice License (	REQUIREMENTS sonnel Records Request ne (1) valid identification orsal side) ense/Temporary Driver's LTO O.R. must be	0	Downloadable at CSC website PRRF - CSC FO		
1) Accomplished Pers Form (PRRF) 2) Scanned copy of o (ID) Card (front and d o Driver's Lice License ( presented t	REQUIREMENTS sonnel Records Request ne (1) valid identification orsal side) ense/Temporary Driver's LTO O.R. must be ogether with old Driver's	0	Downloadable at CSC website PRRF - CSC FO		
1) Accomplished Pers Form (PRRF) 2) Scanned copy of o (ID) Card (front and d o Driver's Lice License ( presented t License;	requirements sonnel Records Request ne (1) valid identification orsal side) ense/Temporary Driver's LTO O.R. must be ogether with old Driver's O.R. alone is not	0	Downloadable at CSC website PRRF - CSC FO		
1) Accomplished Pers Form (PRRF) 2) Scanned copy of o (ID) Card (front and d o Driver's Lice License ( presented t License; allowed)/Sta	REQUIREMENTS sonnel Records Request ne (1) valid identification orsal side) ense/Temporary Driver's LTO O.R. must be ogether with old Driver's	0	Downloadable at CSC website PRRF - CSC FO  LTO		
1) Accomplished Pers Form (PRRF) 2) Scanned copy of o (ID) Card (front and d o Driver's Lice License ( presented t License; allowed)/Sta	REQUIREMENTS sonnel Records Request ne (1) valid identification orsal side) ense/Temporary Driver's LTO O.R. must be ogether with old Driver's O.R. alone is not udent's Driver's Permit	0	Downloadable at CSC website PRRF - CSC FO  LTO  DFA		
1) Accomplished Pers Form (PRRF) 2) Scanned copy of o (ID) Card (front and d o Driver's Lice License ( presented t License; allowed)/Sta	REQUIREMENTS sonnel Records Request ne (1) valid identification orsal side) ense/Temporary Driver's LTO O.R. must be ogether with old Driver's O.R. alone is not udent's Driver's Permit	0	Downloadable at CSC website PRRF - CSC FO  LTO		

- o GSIS I.D. (UMID)
- o Voter's I.D./Voter's Certification
- BIR/Taxpayer's I.D. (ATM type/TIN card type with I.D. picture)
- PhilHealth I.D. (must have the bearer's name, clear picture, signature and PhilHealth number)
- o Company/Office I.D.
- o School I.D.
- Police Clearance/Police Clearance Certificate (with picture)
- Postal I.D.
- o Barangay I.D.
- NBI Clearance
- Seaman's Book
- o HDMF Transaction Card
- o P.W.D. I.D.
- Solo Parent I.D.
- Senior Citizen's I.D.
- Alien Certificate of Registration Identity Card (ACR I-CARD), and
- CSC Eligibility Card (note: implemented only beginning with the May 3, 2015 CSE-PPT)
- 3) If the request is filed through a representative, scanned copy of an authorization letter or special power of Attorney (SPA) and scanned copy of one (1) valid ID (front and dorsal side) of the representative

- o GSIS
- COMELEC
- o BIR
- PhilHealth
- Requesting party's company/office
- o Requesting party's school
- o PNP
- Phil. Postal Corporation where the requesting party resides
- Barangay where the requesting party resides
- o NBI
- o Marina
- o HDMF
- Social Welfare and Development
   Office at the Municipality/City where the requesting party resides
- Office of the Senior Citizen Affairs at the Municipality/City where the requesting party resides
- Bureau of Immigration
- CSC RO where the requesting party took the exam
- Requesting party
- SPA requesting party
- o ID same as indicated above

CLIENT STEPS	CSC ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
(Online Request)	1.1 Retrieve request	Appoint		CSC FO Focal
	and scanned copy	ment -		person
1.Submit/send	of documentary	PhP 30;		
PRRF/ and	requirements sent			
scanned copy of	by the client	Service		
documentary	-	Card/Re		
requirements as	1.2Preliminarily assess	cord -		
indicated above	completeness of	183 <sub>PhP</sub>		
	request form and	40.00		
	supporting			

FEES PROCESSING PERS				
CLIENT STEPS	CSC ACTIONS	TO BE	PROCESSING TIME	PERSON RESPONSIBLE
CLILINI STEPS	document/s ≥Deficient - Inform requesting party of any deficiency and enumerate the missing requirements >Complete - Issue acknowledgement receipt containing unique ID No., name and designation of responsible officer/	PAID	TIME	RESPONSIBLE
	employee, date and time of receipt  1.3 Retrieve the requested records,			CSC FO Focal person
	issue Order of Payment and advise client to pay the corresponding fee if records are available. And advise client on the date /time to pickup requested documents			
	• If records are not available, inform the client that requested records are not available at the FO and advice the client to directly transact with the CSC Regional Office			
2. Pay the corresponding fee (upon claiming the requested documents)	<ul> <li>2. Collecting Officer process payment and issues Official Receipt (O.R.)</li> <li>While the client pays the corresponding fee,</li> </ul>	184		CSC FO Focal person
	FO staff reproduce the requested records			

CLIENT STEPS	CSC ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
3.Present O.R.	3. Record the O.R. No.			CSC FO Focal person
4. Receive the document requested	<ul> <li>4. Release certified copy of requested record to client.</li> <li>If denial of application/request Send written explanation and grounds for such denial is based</li> <li>If disapproved - Send a formal notice and cite any violation of the law</li> </ul>			CSC FO Focal person
	TOTAL:	Appoint ment - PhP 30;  Service Card/Re cord - PhP 40.00	1 working day upon receipt of complete documents	

<sup>\*</sup>Transacting client during payment of appropriate fee and receiving of requested copy of documents shall observe proper health protocols adopted by the CSC in view of the COVID-19 pandemic.

<sup>\*\*</sup>Action Officers/Service Providers shall, during payment of appropriate fee and releasing of requested copy of documents, observe precautionary measures by wearing medical masks, frequent handwashing, among other measures in attending to clients as defined in OM No. 16, s. 2020 on Adoption of Alternative Work Arrangements and Other Precautionary Measures in Light of Code Red Sub-Level 2



### 6. Handling of queries/ request for assistance on Civil Service

The CSC Field Office provides general information on civil service matters and handles requests for assistance on CSC services.

Office or Division:	CSC Field Office	
Classification:	Simple	
Type of Transaction:	G2C – Government	t to Citizens
Who may avail:	General Public	
CHECKLIST OF RE	QUIREMENTS	WHERE TO SECURE
None		

CLIENT STEPS*	CSC ACTIONS**	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
<ul><li>(Online and Walk-in)</li><li>1. Get queuing number and wait for it to be called.</li></ul>	Assign client transaction number and attend to client's inquiry			CSC FO Action Officer
2. Inform the Action Officer regarding the query or request for assistance.	2. Provide reply to simple queries/ request for assistance	None		(000 O#i
3. For concerns to be referred to other CSC office, fill out a request form.	3. Prepare a referral letter and forward the concern to the	186		(CSC Office receiving the concern)

CLIENT STEPS*	CSC ACTIONS**	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
4. Fill-out a Customer	responsible office within the day.  (The receiving office will provide concrete action within three working days. If request is denied/disapproved – the receiving office will send a written notice citing the ground for denial/disapproval of the request.)			
Feedback Sheet.				
	TOTAL:	None	3 working days	

\*In view of the pandemic, the following protocols may be implemented: No Visitor Policy or No Walk-in Clients. All queries and requests for assistance on CS matters must be received thru email, messenger, phone call or text messaging (SMS) and will be replied in the same manner.

However, clients are not prevented from coming to the CSC CO/RO as long as they go through the Online Scheduling System. They shall observe proper health protocols adopted by the CSC in view of the COVID-19 pandemic.

\*\*Action Officers/Service Providers assisting clients on CS matters shall observe precautionary measures by wearing medical masks, frequent handwashing, among other measures in attending to clients as defined in OM No. 16, s. 2020 on Adoption of Alternative Work Arrangements and Other Precautionary Measures in Light of Code Red Sub-Level 2



# **CSC Internal Services**



#### 1.1 ICT Maintenance (Software)

Maintenance of all IT-based and ICT-assisted business operations such as computerized/automated operations, programs, and projects run by customized system applications such as eCATS, DTMS, Welfare Fund, TEXTCSC, and e-Receipts which also includes its version upgrade, reinstallation, restoration and backup in the Central Office.

Office or Division:	Integrated Records Management Office – Information Technology				
	Division (IRMO	o-ITD)			
Classification:	Simple; Highly	Technical			
Type of	G2G – for serv	ices whose client is another government agency,			
Transaction:	government employee or official				
Who may avail:	CSC Central Office Officials and employees				
CHECKLIST OF REC	CHECKLIST OF REQUIREMENTS WHERE TO SECURE				
For Corrective Maintenance –		IRMO-ITD			
Request for technical assistance					
2. Client feedback for	rm	IRMO-ITD			

1.1.A ICT (Software) Preventive Maintenance

1.1.A ICT (Software) Freventive Maintenance						
CLIENT STEPS	CSC ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE		
	1.1 Prepare ICT maintenance schedule	N/A		Administrative Assistant VI		
	1.2 Review and approve ICT maintenance schedule			Director IV		
Receive ICT     Maintenance     schedule	1.3 Disseminate schedule to Offices in the CO			Administrative Assistant VI		
2. Receive scheduled maintenance on specified dates	2.1 Implement scheduled preventive maintenance on specified		To be discussed and will be done based on approved	Service Provider and IT Staff		

CSC ACTIONS	FEES TO	PROCESSING	PERSON
	BE PAID		RESPONSIBLE
		Except from problem of not connected or can't access.	
3.1 Record tasks and generate log files  *Request for reinstallation/ restoration of Operating System, database and other information system		On upgrade, based on approved schedule. Also depending on warranty, availability of parts and turnaround time of supplier	Service Provider and IT Staff
4.1 Prepare monthly report  * Consolidated service reports; basis for preparation of IT Procurement Plan and other related reports  If target is not achieved, the Director/ITD Chief HR Specialist shall implement corrective			IT Staff and Service Provider
	and generate log files  *Request for reinstallation/restoration of Operating System, database and other information system  4.1 Prepare monthly report  * Consolidated service reports; basis for preparation of IT Procurement Plan and other related reports  If target is not achieved, the Director/ITD Chief HR Specialist shall implement	dates  3.1 Record tasks and generate log files  *Request for reinstallation/ restoration of Operating System, database and other information system  4.1 Prepare monthly report  * Consolidated service reports; basis for preparation of IT Procurement Plan and other related reports  If target is not achieved, the Director/ITD Chief HR Specialist shall implement corrective action. Refer	dates  dates  schedule;  Except from problem of not connected or can't access.  3.1 Record tasks and generate log files  *Request for reinstallation/ restoration of Operating System, database and other information system  4.1 Prepare monthly report  * Consolidated service reports; basis for preparation of IT Procurement Plan and other related reports  If target is not achieved, the Director/ITD Chief HR Specialist shall implement corrective action. Refer

CLIENT STEPS	CSC ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
	TOTAL	N/A	Three (3)	
			Working days	
			for preventive	
			maintenance	
			20 Working	
			days for parts	
			replacement	

#### 1.1.B ICT (Software) Corrective Maintenance

1.1.B ICT (Software) Corrective Maintenance				
CLIENT STEPS	CSC ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Coordinate with IRMO- ITD request for technical assistance	1.1 Receive request for technical assistance *Software – ie., version upgrade, reinstallation, restoration and backup	N/A	To be discussed and will be done based on approved schedule; On upgrade, based on approved	IT Staff
2. Receive implementat ion of request for technical assistance	2.1 Trouble shoot Software/Data base		schedule. Also depending on warranty, availability of parts and turnaround time of supplier  Except from problem of not connected or can't access.	IT Staff
3. Accomplish Client Feedback Form	* Consolidated service reports; basis for preparation of IT			IT Staff and Service Provider

CLIENT STEPS	CSC ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
	Procurement Plan and other related reports			
	If target is not achieved, the Director/ITD Chief HR Specialist shall implement corrective action. Refer to PM-02-03			
	TOTAL	N/A	Three (3) Working days for corrective maintenance  20 Working days for parts replacement	



# 1.2 ICT Maintenance (Hardware)

Maintenance of all IT-based and ICT-assisted business operations and ICT equipment such as desktop/laptop computers, servers, printers, network devices and external backup media in the CSC Central Office

Office or Division:	Integrated Records Management Office – Information Technology Division (IRMO-ITD)		
Classification:	To be discussed and	will be done based on approved schedule	
Type of Transaction:	G2G – for services whose client is another government agency,		
	government employee or official		
Who may avail:	CSC Central Office Officials and employees		
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE	
Client feedback form		IRMO-ITD	

CLIENT STEPS	CSC ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
	1.1 Prepare ICT maintenanc e schedule	N/A		Administrative Assistant VI
	*ICT-based refers to desktop/lapt op computers, servers, printers, network devices and external backup media			
	1.2 Review and approve ICT maintenanc e schedule			Director IV
Receive ICT     Maintenance     schedule	1.3 Disseminate schedule to Offices in			Administrative Assistant VI

monthly report  * Consolidated service reports; basis for preparation of IT Procuremen t Plan and other related reports	CLIENT STEPS	CSC ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
maintenance on specified dates    Scheduled preventive maintenance e on specified dates   Service Provider and IT Staff		the CO			
Feedback Form  and generate log files  *Request for reinstallation/ restoration of Operating System, database and other information system  4.1Prepare monthly report  * Consolidated service reports; basis for preparation of IT Procuremen t Plan and other related reports  and generate log files  *Request for reinstallation/ Also depending on warranty, availability of parts and turnaround time of supplier  IT Staff and Service Provider	maintenance on	scheduled preventive maintenanc e on specified		discussed and will be done based on approved	
monthly report  * Consolidated service reports; basis for preparation of IT Procuremen t Plan and other related reports		3.1 Record tasks and generate log files *Request for re- installation/ restoration of Operating System, database and other information		based on approved schedule.  Also depending on warranty, availability of parts and turnaround time of	
achieved, the Director/ITD		monthly report  * Consolidated service reports; basis for preparation of IT Procuremen t Plan and other related reports  If target is not achieved, the			IT Staff and Service Provider

CLIENT STEPS	CSC ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
	shall			
	implement			
	corrective			
	action. Refer			
	to PM-02-03			
	TOTAL	N/A	Three (3)	
			Working days	
			for preventive	
			maintenance	
			20 Working	
			days for parts	
			replacement	

If Hardware is not under warranty and cannot be repaired

II Haruware is no	t under warranty a			
CLIENT STEPS	CSC ACTIONS	FEES TO	PROCESSING	PERSON
CLIENT STEPS	CSC ACTIONS	BE PAID	TIME	RESPONSIBLE
Coordinate with     IRMO-ITD request     for technical     assistance	1.1 Receive request for technical assistance	N/A		IT Staff
*Request for troubleshooting of desktop/laptop computer servers and printers				
2. Receive requested technical assistance	2.1 Troubleshoot hardware			Service Provider and IT Staff
	2.2 Recommend for disposal if hardware is not fixed and is irreparable, turnover to OFAM-GSD		To be discussed and will be done based on approved	IT Staff
	2.3 Accomplish Service Report on request received/acte		schedule;	IT Staff and Service Provider

CLIENT STEPS	CSC ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
	d upon	DE PAID	I IIVI C	RESPONSIBLE
	а ароп			
3. Accomplish Client	3.1Prepare			IT Staff and
Feedback Form	monthly			Service Provider
	report			
	* Consolidated			
	service			
	reports; basis			
	for			
	preparation of IT			
	Procurement			
	Plan and			
	other related			
	reports			
	If target is not			
	achieved, the			
	Director/ITD			
	Chief HR			
	Specialist shall			
	implement			
	corrective			
	action. Refer to PM-02-03			
	TOTAL	N/A	Three (3)	
		, .	Working days	
			for preventive	
			maintenance	
			20 Working	
			days for parts	
			replacement	

If Hardware is under warranty and repairable

	ier warranty and re	FEES TO	PROCESSING	PERSON
CLIENT STEPS	CSC ACTIONS	BE PAID	TIME	RESPONSIBLE
1. Coordinate with IRMO-ITD request for technical assistance	1.1 Receive request for technical assistance *Request for troubleshooting of desktop/laptop computers, servers and printers	N/A	To be discussed and will be done based on approved schedule;	IT Staff
	1.2 Troubleshoot hardware  *If hardware is not fixed, it can be upgraded or disposed.  (Recommend for upgrade or disposal if hardware is not fixed)  1.3 Purchase		Also depending on warranty, availability of parts and turnaround	Service Provider and IT Staff
2. Receive implementation of request for technical assistance	Parts  2.1 Install parts		To be discussed and will be done based on approved	Office concerned
	2.2 Accomplish Service Report		schedule;	IT Staff
3. Accomplish Client Feedback Form	3.1 Prepare monthly report  * Consolidated service reports; basis for preparation of IT Procurement Plan and other related reports			IT Staff and Service Provider

CLIENT STEPS	CSC ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
	If target is not achieved, the Director/ITD Chief HR Specialist shall implement corrective action. Refer to PM-02-03			
	TOTAL	N/A	Three (3) Working days for preventive maintenance  20 Working days for parts replacement	



#### 1.3 ICT Maintenance (Network)

Maintenance of all IT-based and ICT-assisted business operations and ICT equipment in the Central Office to ensure the availability of network such as the servers, Internet, LAN, switch, hub and other network services

Office or Division:	Integrated Records Management Office – Information Technology Division (IRMO-ITD)		
Classification:	To be discussed and	will be done based on approved schedule.	
Type of Transaction:	G2G – for services whose client is another government agency,		
	government employee or official		
Who may avail:	CSC Central Office Officials and employees		
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE	
Client feedback form		IRMO-ITD	

CLIENT STEPS	CSC ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
	1.2 Prepare network 1maintenance	N/A		Administrative Assistant VI
	*Network refers to servers, internet, LAN, switch hub and other network services			
	1.2 Review and approve ICT maintenance schedule			Director IV
1. Receive ICT Maintenance schedule	1.3 Disseminate schedule to Offices in the CO			Administrative Assistant VI

CLIENT STEPS	CSC ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Receive scheduled implementation of network maintenance schedule     Accomplish Client Feedback Form	2.1 Implement scheduled preventive maintenance on specified dates 3.1 Record tasks and generate log files		To be discussed and will be done based on approved schedule;	Service Provider and IT Staff Service Provider and IT Staff
	*Request for re- installation/ restoration of Operating System, database and other information system		Also depending on warranty, availability of parts and turnaround	
	3.2 Accomplish Service Report			Service Provider and IT Staff
	4.1 Prepare monthly report			IT Staff and Service Provider
	* Consolidated service reports; basis for preparation of IT Procurement Plan and other related reports			
	If target is not achieved, the Director/ITD Chief HR Specialist shall implement corrective action. Refer to PM-02-03			
	TOTAL	N/A	Three (3) Working days for preventive maintenance	
			20 Working days for parts	

CLIENT STEPS	CSC ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
			replacement	



#### 2. Learning and Development (Human Resource)

All CSC officials and employees with unmet competencies are provided with Learning and Development program and other interventions within the prescribed period through the inhouse programs and other government or private sector agencies or institutions and individuals.

Office or Division:	Office for Human Resource Management and Development (OHRMD)
Classification:	Highly Technical
Type of Transaction:	G2G – Government to Government
Who may avail:	CSC officials and employees

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
Accomplished Talent Needs Assessment (TNA) thru	
<ul> <li>a) Online Competency Assessment (OCA)</li> <li>b) Office Development Plan (ODP)</li> <li>c) Focus Group Discussion (FGD)</li> <li>d) Performance Evaluation Reports</li> </ul>	

CLIENT STEPS	CSC ACTIONS	FEES TO BE PAID	PROCESS ING TIME	PERSON RESPONSIBLE
Preparation for the	Learning and Development	Plan		
1. Accomplish CSC Talent Needs Assessment	1. Conduct Talent Needs Assessment (TNA) thru Online Competency Assessment (OCA), Office Development Plan (ODP), Focus Group Discussion (FGD), Performance Evaluation Reports, and CSC Strategy  POCA and ODP shall be done on the 3 <sup>rd</sup>	N/A		TDD, OHRMD Focal Person

CLIENT STEPS	CSC ACTIONS	FEES TO BE PAID	PROCESS ING TIME	PERSON RESPONSIBLE
	Quarter of the year			
	<ul> <li>Identify common competency gaps of employee</li> <li>The results of the OCA &amp; DOP and other reports shall be the basis in identifying the common gaps of employees</li> </ul>			TDD
	3. Prepare CSC L&D			TDD, OHRMD
	Plan and Budget  4. Submit to the Commission for appro val/ Comment			Director IV & III  TDD
	Disapproved – review/revise Plan per comments			
	<ol><li>Review and approve L&amp;D Plan and Budget</li></ol>			Commission Proper
	6. Disseminate L&D Calendar to Offices including external learning service providers			TDD
	Communication Plan (Flag Ceremony, CSC Website, HRIS, Social Media, Memo, Flyers, etc.			
Conduct of Trainin	g Program			
1.Participate in the conduct of Training program	Develop or revise     existing training     design and materials     per evaluation reports			TDD
	2. Prepare L&D Management Checklist and conduct a Pre-Conference Meeting			TDD

CLIENT STEPS	CSC ACTIONS	FEES TO BE PAID	PROCESS ING TIME	PERSON RESPONSIBLE
	Meeting with the Course Administrators, Subject Matter Experts (SMEs), and concerned groups/individuals.			
	Conduct the training program			TDD
2. Fill up the Feedback form	4. Administer the Feedback form (Level 1), Pre and Post Evaluation Sheets (Level 2), if applicable, and Learning Application Plan (Level 3)			TDD
	5. Conduct the post- training evaluation			TDD
	Submit the training documentations			TDD
	TOTAL		20 + working days upon confirmatio n of	



# 3. Equipment Maintenance of Air-Conditioning Units

All installed CSC Air-Conditioning Units (ACUs) at CSC Central Office undergo quarterly preventive maintenance to ensure its good working condition.

Office or	Office for Financial and Assets Management – Building and Grounds			
Division:	Maintenance Division (OFA)	M – BGMD)		
Classification:	Simple			
Type of	G2G – Government to Gove	rnment		
Transaction:				
Who may avail:	Any requesting office in the CSC			
CHECKLIST (	OF REQUIREMENTS WHERE TO SECURE			
Job Request Form		OFAM - BGMD		

CLIENT STEPS	CSC ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Preparation of Prev	ventive Maintenance Plan			
	Prepare Preventive     Maintenance (PM) Plan     for ACUs			Engineer II
	2. Check and review PM Plan for ACUs			BGMD Chief HR Specialist
	3. Secure PM Plan approval			BDGM Chief HR Specialist
	4. Approve PM Plan			OFAM, Director
	5. Implement PM Plan			BGMD Chief HR Specialist
Repair of Air-Cond	itioning Unit			
Fill our Job     Request Form     in triplicate	Approve Job Request Form			BGMD Chief HR Specialist
	Receive Job Request Form			BGDM Action Officer
	3. Check and diagnose ACU to be repaired with the supervision of			ACU Technician

CLIENT STEPS	CSC ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
	Engineer II			
	4. Endorse the repair to GSD for procurement of labor and materials			Engineer II
	5. Facilitate the emergency purchase of spare parts			Engineer II
	6. Prepare Purchase Request (PR) and Requisition Issuance Slip (RIS)			BGMD Chief HR Specialist
	7. Approved PR and RIS			OFAM, Director
	8. Secure approved PR/RIS from BGMD Chief HR Specialist.			Action Officer
	9. Conduct oral canvass of spare parts to be purchased.			Action Officer
	10. Procure spare parts.			Action Officer
	11. Inspect/Confirm the item and its quantity according to the requested specification by BGMD			OSM Action Officer
	12. Conduct repair of ACU			BGMD ACU Technician
	13. Acknowledge the repair done by ACU Technician			Requesting Office/End-user
Quarterly Report o	f the ACU Maintenance			
	Prepare the Quarterly     Report of the ACU     Maintenance			BGMD Engineer II
	Check/Validate     Quarterly Report			BGMD Engineer V
	3. Implement Corrective Action			BGMD Chief HR Specialist
	TOTAL:	None	3 working days	



#### 4. Customer Feedback

Customer feedback gathered thru the Contact Center ng Bayan, e-mail, text message, and walk-in clients as regard the Commission's services provided to its clientele is a mechanism to measure the quality of the services being provided based on the CSC QMS Standards.

Office or	Public Assistance Information Office and Process Owners of CSC QMS			
<b>Division:</b>				
Classification:	Simple			
Type of	G2C – Government to Citizens	5		
Transaction:	G2G – Government to Govern	G2G – Government to Government		
Who may avail:	a. Client/Customer; and			
	b. CSC QMS Process Owners			
CHECKLIST	OF REQUIREMENTS	WHERE TO SECURE		
Not applicable				

CLIENT STEPS*	CSC ACTIONS**	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
	CCB Hotline to Gather C	ustomer F	eedback	
File Customer     Feedback	Open the CosmoCall     Login Window (Launch     the CosmoCall universe     Agent Application     installed on the desktop     computer)      Enter account username     & password			PAIO
	Go on "Available" status     to receive incoming call			
	Answer the incoming call on the CosmoCall Agent application			
	Electronic Mail to Gather	Customer	Feedback	

			FEES	DDOCESSING	DEDSON
CLIENT STEPS*		CSC ACTIONS**	TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
File Customer     Feedback	1.	Access the PACC/CCB email website	17110		PAIO
	2.	Enter the PAC/CCB email account username and password			
	3.	Click on "Inbox" and open unread messages (Read new messages on Inbox folder and gather additional information if needed.)			
		Text Message to Gather	Customer F	eedback	
File Customer     Feedback	1.	Open the Nokia PC Suite Window			PAIO
	2.	Go to inbox and open unread messages			
		Respond to the client's text message			
	4.	Transfer and save the text messages to excel file			
Sr	nail	Mail and PAC Hotline to G	ather Cust	omer Feedback	(
File Customer     Feedback	1.	Receive the feedback from client			PAIO
		Record the customer's feedback Evaluate the details of the			
		feedback  If feedback is Complex,			
	١.	refer to concerned office/agency			
(F II I F		Customer Feedback fro			- 000 OMB)
(геефаск гогл		afted and designed by each Hand out to customer the Feedback Form	Process and	u approved by tr	PAIO
1. Fill-out Feedback Form	2.	Retrieve the Feedback Form			
	3.	Evaluate the details of the feedback			
	4.	Tabulate all the Feedback Forms			

CLIENT STEPS*	CSC ACTIONS**	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE		
(Received thru dif	Customer Feedback (Received thru different channels: walk-in, snail mail, text message, hotline, email, and CSC Official website)					
	<ol> <li>Receive/Extract the feedback from client</li> <li>Review completeness of the information provided. Request additional information if needed.</li> <li>Evaluate the details of the feedback (If it is a negative feedback / complaint, prepare root cause analysis and implement corrective action.</li> <li>If feedback if positive, provide the necessary</li> </ol>			PAIO		
	information/ assistance)  4. Consolidate data  5. Summarize/analyze the data/information extracted from the tabulation result  6. Prepare and Submit report on Customer Feedback to PAIO  7. Consolidate Quarterly Report  8. Prepare presentation of Customer Feedback for the Management Review			Process Owner  PAIO		
	TOTAL:	none	Three (3) working days			

<sup>\*</sup>Transacting clients, apart from fulfilling the documentary requirements and payment of appropriate fee/s, shall observe proper health protocols adopted by the CSC in view of the COVID-19 pandemic.

<sup>\*\*</sup>Action Officers/Service Providers shall, at all times, observe precautionary measures by wearing medical masks, frequent handwashing, among other measures in attending to clients as defined in OM No. 16, s. 2020 on Adoption of Alternative Work Arrangements and Other Precautionary Measures in Light of Code Red Sub-Level



#### **5. Response to Request for Transport Service to Clients**

This describes the procedures employed by OFoAM in response to request for transport service on scheduled date and time using CSC utility motor vehicle by CSC officials/employees relative to their official functions.

Office or Division:	CSC CO – OFAM, General Services Division				
Classification:	Simple				
Type of	G2G – Government to Government				
Transaction:					
Who may avail:	Any requesting office in the CSC				
CHECKLIST OF REQUIREMENTS WHERE TO SECURE					
Request for Utility Vehicle (RUV)		OFAM- General Services Division			
The RUV should be submitted at least two (2) working days before travel.					

CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Prepare/Fill-out two (2) copies of RUV and submit to GSD	1.1 Accept request 1.2 Preliminarily assess completeness of request  If deficient - Inform requesting party of any deficiency and enumerate the missing requirements.	None		OFAM-GSD Dispatcher
	1.3 Process request  If request is disapproved/ denied— Provide notice stating the reason for the disapproval/ denial.			OFAM-GSD Dispatcher
	1.4Log the request in the Daily Schedule Monitoring Database			OFAM-GSD Dispatcher OFAM-GSD

CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
	1.5 Prepare Trip Ticket and RUV for approval and signature of GSD Chief or authorized person			Chief/Authoriz ed Person
	1.6 Post and record travel schedule and data in the Dispatch Database			OFAM-GSD Dispatcher
2. Received information on assigned vehicle and driver, and details of the travel	2.1 Inform requesting party of assigned vehicle and driver and details of the travel			OFAM-GSD
	TOTAL:	None	3 working days	



# **6.a Communication Management (Incoming)**

All incoming documents are received, correctly identified and distributed to concerned offices within a prescribe period of time.

Office or Division:	Information and Records Management Division (IRMO) – Communication Management Division (CMD)			
Classification:	Simple			
Type of Transaction:	G2G – for services whose client is another government agency, government employee or official			
Who may avail:	Civil Service Commission - Office for Legal Affairs and Commission			
CHECKLIST OF REC	QUIREMENTS WHERE TO SECURE			
None	None			

CLIENT STEPS	CSC ACTIONS	FEES TO BE PAID	PROCESSIN G TIME	PERSON RESPONSIBLE
Submit documents	<ol> <li>Receive incoming Legal documents and Pleadings</li> <li>If e-DTS is available, encode in e-DTS.</li> </ol>		3 Working Days	IRMO Administrative Assistant VI IRMO Administrative Officer III
	If e-DTS in not available, encode in excel format  3. Release to concerned Office			IRMO Administrative Assistant VI CMD Chief Human Resource Specialist
	Prepare monthly report			
	TOTAL:	None	3 Working Days	



# 6.b Communication Management (Outgoing)

All outgoing documents from OLA and/or CSLO such decision and resolution are mailed to concerned parties within a prescribe period of time.

to concerned partice maint a processor period or time.			
Office or Division:	Information and Records Management Division (IRMO) –		
Office of Division:	Communication Management Division (CMD)		
Classification:	Simple		
Type of	G2G – for services whose client is another government agency,		
Transaction:	government employee or official		
Who may avail	Civil Service Commission – Office for Legal Affairs and Commission		
Who may avail:	Secretariat and Liaison Office		
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE	
None		None	

CLIENT STEPS	CSC ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Submit documents				OLA and CSLO
	Receive outgoing documents for mailing		8 hours from receipt of	IRMO Administrative Assistant VI
	Stamp postage		outgoing document	IRMO Administrative Assistant VI
	Deliver mails at PhilPost			IRMO Administrative Assistant VI
	Prepare monthly report			IRMO Chief Human Resource Specialist
	TOTAL:	None	8 hours	·



#### 7. Procurement of Goods and Services

Procurement of goods and services through Procurement Service (PS) - Department of Budget and Management (DBM) and those below PhP50,000.00 not available at PS-DBM.

Baagot and Managomor	it (BBIII) dilla tilloco boloti i	THE CO, COC. CO THOSE AVAILABILE AS TO BEIN!			
Office or Division:	CSC CO – OFAM, General Services Division				
Classification:	Complex				
Type of Transaction:	G2G – Government to Go	vernment			
Who may avail:	CSC CO Offices				
CHECKLIST OF	T OF REQUIREMENTS WHERE TO SECURE				
<ol> <li>PPMP for Common Activities and Project</li> <li>Purchase Request a Issuance Slip</li> <li>Oral Canvass</li> </ol>	OFAM				

CLIENT STEPS		AGENCY ACTIONS	FEES TO BE PAID	PROCESSI NG TIME	PERSON RESPONSIBLE
End-users submit PPMP to FRMD/OFAM	1.	Receives approved PPMP	None	7 working days	BAC-SEC/GSD Senior HRS
		Consolidates PPMP into APP			BAC-SEC/GSD Senior HRS
	3.	Prepares/Submit APR to DBM			GSD HRS I/ Admin. Asst. III
	4.	Receives delivered items			GSD-Property Unit
	5.	Inspects items delivered			GSD HRS I/ Adm. Aide IV
	6.	Records/Updates delivered items/supplies in e-NGAS			GSD HRS I
		If items does not passed the Quality Control, return item to PS-DBM. GSD to			

CLIENT STEPS	AGENCY ACTIONS	FEES TO	PROCESSI	PERSON
OLILINI OTLI O		BE PAID	NG TIME	RESPONSIBLE
	request for another delivery of items.			
	If item passed the QC, GSD to record items prior to release to end-user both in Property Database and in e-NGAS.			
	7. Release/Issues items to end-users			GSD HRS I/ Admin. Aide IV
	Administers feedback survey form to End-Users			GSD HRS I/ Admin. Aide IV
	9. Records/ Updates issuance Records e-NGAS			GSD HRS I
	10. Prepares Payment Voucher			GSD Admin. Aide IV
	11. Prepares Cheque			Cashier Staff/ HRS II/ Admin. Asst. VI
	12. Issues Cheque to Suppliers			Cashier Staff
	13. Administers feedback survey form to Suppliers			Process Owner
	14. If target is not achieved, implement Corrective Actions			Process Owner
	15. Updates Risk Register and Action Plan			Process Owner
	TOTAL:	None	7 working days	



## VI. Feedback and Complaints

FEEDBACK AND COI	MPLAINTS MECHANISM
How to send feedback	Clients are encouraged to accomplish feedback forms & drop them at the designated drop boxes located at the —  > Public Assistance and Information Office (PAIO-Central Office); Public Assistance and Complaints Desk (PACD-CSC Regional and Field Offices)
How feedback is processed	Feedback is gathered and processed by respective Offices in the CSC Central Office including CSC Regional and Field Offices. A report of Customer Feedback is prepared to document action plan and monitor actions taken.
How to file a complaint	Accomplish the Client Complaint Form & drop it at the designated drop box at the Public Assistance and Information Office (Central Office) and Public Assistance and Complaints Desk (CSC Regional and Field Offices).
How complaints are processed	Complaint/s received, whether verbal or written shall be referred/forwarded to concerned Head of Office (CSC Central Office/Regional/Field Office) who shall act on the complaint and provide feedback to the client on the action taken.
Contact Information	TextCSC 09178398272 or send your feedback through email address feedback@wemail.csc.gov.ph



## **VII. List of Offices**

## **CSC CENTRAL OFFICE**

Office	Contact Number	email address
Office of the Chairperson		
Chairperson Alicia dela Rosa-Bala	8931-7913	
	Telefax 8931-7997	och-bala@csc.gov.ph
Dir. IV Carlo D. Bala	8931-8187	
Head Exec. Asst. Bernard G. Jimenez	9831-7913 local 203	
Office of the Commissioner-OCOMAI		
Commissioner Aileen Lourdes A.	8931-7996	
Lizada	Telefax 8931-4145	
Dir. III Carl Sha Jemimah F. Marbella	8931-8026	
Office of the Assistant Commissioners	5	
Asst. Commissioner Ariel G. Ronquillo	8932-3781 local	ola@csc.gov.ph
	401	oac-ronquillo@csc.gov.ph
	Telefax 8931-8016	
Asst. Commissioner	8932-2606 local	
	181	
	Telefax 8932-2710	
Office of the Executive Director		
Exec. Dir. Arthur Luis P. Florentin	8931-7971 local	oed-florentin@csc.gov.ph
	361 or 262	
	Telefax 8931-4143	

Office	Contact Number	email address
Civil Service Institute (CSI)		
Dir. III Lucina Flor B. Ramos	8931-4182 local 301 or 302 Telefax 8931-8019	csi@csc.gov.ph
Commission Sec	retariat and Liaison Office (CS	SLO)
Dir. IV Dolores B. Bonifacio	8951-4627 local 261 Telefax 8931-7947	cslo@csc.gov.ph
Dir. III Katherine Limare-Delmoro	8951-4627 local 262	
Examination, Recruitment and Placement Office (ERPO)		
Dir. IV Editha M. Dela Peña		erpo@csc.gov.ph erpo.ead@csc.gov.ph
Dir. III Lorelei Q. Cabatu	8931-8163 local 712	
Human Resource Policies and Standards Office (HRPSO)		

Office	Contact Number	email address
Dir. IV Rodolfo B. Encajonado	8951-4629 local 341	hrpso@csc.gov.ph
	Telefax 8931-4144	
Dir. III Jennifer L. Timbol	8951-4629 local 342	
Human Res	source Relations Office (HRR	O)
Dir. IV Cecilia C. Dela Fuente	8931-8039 local 421	hrro@csc.gov.ph
	Telefax 8931-4149	
	89323939 local 422	
Inte	rnal Audit Service (IAS)	
Dir. IV Alan F. Alegria	8951-2645 local 321	ias@csc.gov.ph
	Telefax 8931-4135	
Dir. III Elnora B. Gotis	8951-2645 local 322	
Integrated Re	cords Management Office (IR	MO)
Dir. IV Maria Leticia G. Reyna	8951-4628 local521	irmo@csc.gov.ph
	Telefax 8931-7981	
Dir. III Noreen Boots Gocon-Gragasin	8932-2293 local 522	
Office for Finance	ial and Assets Management (	OFAM)
Acting Dir. IV Maria Victoria M.	8931-7990 local 501	ofam@csc.gov.ph
Salazar	Telefax 8931-8029	
Dir. III Rafael R. Marco	8931-7990 local 502	
Office for Legal Affairs (OLA)		
Dir. IV Alma Flores-Foronda	8932-3781 local 401	ola@csc.gov.ph
	Telefax 8931-8016	
Dir. III Ariel V. Villanueva	8951-2625 local 403	
Dir. III Christian Dawn G. Molina	8951-2625 local 402	

Office	Contact Number	email address	
Office for Human Resource	Office for Human Resource Management and Development (OHRMD)		
Dir. IV Fernando M. Porio	8932-0181 local 141	ohrmd@csc.gov.ph	
	Telefax 8951-2637		
Dir. III Rosalita R. Petaca	8951-2639 local 142		
Office for S	Strategy Management (OSM)		
Dir. IV Helene Grace T. Ramos	8932-0236 local 121	osm@webmail.csc.gov.p	
	Telefax 8931-7931	h	
Dir. III Lida C. Ayon	8932-3939 local 122		
Public Assistance and Liaison Office (PAIO)			
Dir. IV Maria Luisa Salonga-Agamata	8931-7993 local 101	paio@csc.gov.ph	
	Telefax 8932-0179		
Dir. III Ma. Theresa C. Fernandez	8932-0381 local 102		

## **CSC REGIONAL OFFICES**

Civil Service Regional Office No. I			
Quezon Avenue., San Fernando City, La Union 2500			
Dir. IV Hedy Jose B. Lardizabal	Tel. # (072) 700-5643	csc_reg1@yahoo.com.ph	
	Fax # (072) 700-5626	ro01.od@csc.gov.ph	
Dir. III Josephine R. Altura			
CS	C Field Office - Ilocos Sur		
Zone	5, Bantay, Ilocos Sur 2727		
Dir. II Romulo V. Nabua	Tel. # (077) 604-5582	cscisfo@yahoo.com	
CSC Field Office - Ilocos Norte			
No. 7 Giron	No. 7 Giron St. Laoag City, Ilocos Norte 2900		
Dir. II Rex R. Ami	Tel. # (077) 670-0357	cscfo_ilocosnorte@yahoo.com	
CSC Field Office - La Union			
Aguila Road,			
City of	San Fernando, La Union 2500		
Dir. II Edgar F. Asuncion	Tel.# (072) 700-5763	csclaunionfo@yahoo.com.ph	
SC Field	SC Field Office - Western Pangasinan		
	Provincial Capitol Compound		
Lingayen, Pangasinan 2401			
Dir. II Flordeliza C. Bugtong	Tel.# (075) 529-9394	csc_lingayenfo@yahoo.com	
CSC Field Office - Easter Pangasinan			
Alexander St., Urdaneta City, Pangasinan 2428			
Dir. II Rogelio T. Del Rosario	Tel.# (075) 204-0143	csc_urdaneta@yahoo.com.ph	

Civil Service Regional Office No. II		
San Gabriel, Tuguegarao, Cagayan 3500		
Dir. IV Nerissa B. Canguilan	Tel. # (078) 844-3605	ro02@csc.gov.ph
	(078) 844-5352	cscreg2@yahoo.com
Dir. III Marites P. Lappay	Fax # (078) 396-1321	
	Field Office Cagayan - Bat	
Regional Gov	vernment Center, Carig, Tu	guegarao City
Dir. II Maria Noemi S. Bustamante	Tel. # (077) 604-5582	ro02.fo_cagayanbatanes@csc.gov.ph csccb_fo@yahoo.com
CSC Field Office - Isabela		
	Alibagu, Ilagan, Isabela	
Dir. II Rewina D. Arugay	Tel.# (078) 323-0575	ro02.fo_isabela@csc.gov.ph
	, ,	cscfo_isabela@yahoo.com
CSC F	ield Office Nueva Vizcaya -	Quirino
Capitol	Site, Bayombong, Nueva	Vizcaya
Dir. II Elpidio S. Bunagan, Jr.	Tel.# (078) 392-0270	
		ro02.fo_quirinonuevaviscaya@csc.gov
		.ph
		leaeugenio@yahoo.com
CSC Field Office - Quirino		
Quirino St	ate University Campus, Diff	un, Quirino
Dir. II Elpidio S. Bunagan, Jr.	Tel.# (078) 694-7060	
		ro02.fo_quirinonuevaviscaya@csc.g
	219	ov.ph
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