

# THE REPORT CARD SURVEY

Grading the services of government offices

The Report Card Survey (RCS) is a client feedback survey used to check government service offices' compliance with the provisions of the Anti-Red Tape Act (ARTA) of 2007.

### Anatomy of the RCS

#### THE REPORT CARD SURVEY: **MAKING THE GRADE**

Section 10 of the Anti-Red Tape Act (ARTA) of 2007 states that:

"All offices and agencies providing frontline services shall be subjected to a Report Card Survey to be initiated by the Philippine Civil Service Commission, which shall be used to obtain feedback on how provisions in the Citizen's Charter are being followed and how the agency is performing.

The report card survey is used as a quantitative measure of actual public service performance based on the perception of clients. This report card reflects how clients "grade" the quality, efficiency and adequacy of different frontline services of government offices.

> Check presence of Citizen's Charter

Check presence of anti-fixer campaign materials

Check if the public assistance help desk is set up and manned, and if service providers have identification/nameplates

> Observance of the "No Noon Break" policy

IVIL SERVICE COMMISSION	R	EPORT CA	RD			
Parts of Association (CA)	[Na	me of Agen	cy]			
	[Date o	f Conduct of	f RCS]			
AREAS  Compliance with ARTA Provisions Citizen's Charter Anti-Fixer Campaign ID / Nameplates No Hidden Costs Public Assistance / Complaints Desk No Lunch Break Overall Client Satisfaction Frontline Service Provider Service Quality Physical Setup / Layout Basic Facilities Respondert-Client's Satisfaction Level	sco	RE				
	Questionnaire (80%)	Inspection Checklist (20%)	TOTAL WEIGHTED POINTS	TOTAL (%)	REMARKS	
	40.00/40	74.00/74	46.8/46.8	100.00%/100	Passed	
Citizen's Charter	15.00/15	27.00/27	17.4/17.4	100.00%/100	Passed	
Anti-Fixer Campaign	7.00/7	7.00/7	7.0/7.0	100.00%/100	Passed	
ID / Nameplates	2.00/2	10.00/10	3.6/3.6	100.00%/100	Passed	
No Hidden Costs	8.00/8		6.4/6.4	100.00%/100	Passed	
	4.00/4	15.00/15	6.2/6.2	100.00%/100	Passed	
No Lunch Break	4.00/4	15.00/15	6.2/6.2	100.00%/100	Passed	
Overall Client Satisfaction	60.00/60	26.00/26	<b>53.2</b> /53.2	100.00%/100	Passed	
Frontline Service Provider	16.00/16	-	12.8/12.8	100.00%/100	Passed	
Service Quality	14.00/14	-	11.2/11.2	100.00%/100	Passed	
Physical Setup / Layout	5.00/5	12.00/12	6.4/6.4	100.00%/100	Passed	
Basic Facilities	5.00/5	14.00/14	6.8/6.8	100.00%/100	Passed	
	20.00/20	-	16.0/16.0	100.00%/100	Passed	
Sub Total	100.00/100	100.00/100	100.00/100	100.00/100		
Multiplied by	80%	20%				
Total	80.00	20.00				
FINAL SCORE			0.00 - 100.0	10		
DESCRIPTIVE RATING			Excellent			

Based on the Report Card Survey conducted on the above-mentioned date, this agency received a f score of 100.00 with a descriptive rating of Excellent and has been granted the CSC Seal of Excellent.

### 2015 ARTA-RCS Ratings by Agency/Percentage

Agency	Excellent	Outstanding	Good	Acceptable	Failed	Total
BIR	21 (17%)	-	92 (74%)	8 (7%)	3 (2%)	124
GSIS	46 (80%)	1 (2%)	10 (17%)	-	-	57
HDMF	29 (38%)	-	42 (55%)	3 (4%)	2 (3%)	76
LBP	15 (29%)	1 (2%)	33 (65%)	2 (4%)	-	51
LGUs	5 (11%)	-	36 (78%)	4 (9%)	1 (2%)	46
LRA	24 (18%)	-	103 (76%)	7 (5%)	2 (1%)	136
LTO	65 (24%)	2 (1%)	192 (70%)	12 (4%)	4 (1%)	275
PHIC	88 (66%)	1 (1%)	44 (33%)	-	-	133
PRC	-	-	9 (82%)	1 (9%)	1 (9%)	11
PSA-NSO	10 (17%)	-	45 (75%)	3 (5%)	2 (3%)	60
SSS	50 (34%)	1 (1%)	91 (63%)	3 (2%)	-	145
Total	353 (31.69%)	6 (0.53%)	697 (62.57%)	43 (3.86%)	15 (1.35%)	1114

#### **Result Snapshot**

Of the 1,114 service offices surveyed, 353 offices (31.7%) obtained Excellent rating, six offices (0.54%) got Outstanding marks, 697 offices (62.6%) were rated *Good*, 43 offices (3.9%) were graded *Acceptable*, and 15 offices (1.4%) Failed the RCS.

### Anatomy of the RCS

9485

Republic Act No. 9485 also known as the Anti-Red Tape Act of

**275** 

The Land Transportation Office has the most number of service offices audited

1,114

Total number of service offices subjected to **RCS in 2015** 

First class cities' business permit and licensing, tax, civil registry, and social welfare services

[Signature of Interviewer]
[Name of Interviewer]

Survey focused on nine governmen agencies with heavy volume of frontline service transactions based on reports lodged by the public via

Service offices awarded with the **Seal of Excellence** since 2010

### **ARTA-RCS Ratings by Region**

NCR has the most number of service offices surveyed with 174; 52 of these offices were rated Excellent.

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#### **Regions of Excellence**



1. Region 2 - 56% (28 out of 50)

2. Region 3 - 46% (57 out of 123)

3. Region 5 - 42% (27 out of 64)

Making the Grade

Responses to the Survey Questionnaire account for 80% of the rating while the remaining 20% represents the observations of RCS field interviewers which are reported in the Inspection Checklist.

nerical rating of 90 to 100 with no failed/delinquent ratingin any sub-area
nerical rating of 90 to 100 with a failed/ delinquent rating in any sub-area
nerical rating of 80 to 89.99
nerical rating of 70 to 79.99
nerical rating of 69.99 and below, or with a failed rating in any of the two core areas
֡





Among the 10 government agencies surveyed, GSIS, LBP, PHIC and SSS obtained 100% passing mark in the RCS.

Overall, GSIS has the highest percentage in terms of excellent rating, followed by PHIC.

Help us improve the quality of services that government offices deliver to the public. Report complaints and/or pleasant encounters with public servants or service offices through the



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## 2015 ANTI-RED TAPE ACT REPORT CARD SURVEY RESULTS

EXCELLENT		Agency	Service Office	Descriptive Rating	Agency	Service Office	Descriptive Rating	Agency	Service Office	Descriptive Rating	
Agency	Service Office	Descriptive Rating	GSIS	Bataan Branch Office	Excellent	GSIS	Butuan Branch Office	Excellent	LBP	Guimba Branch.	Excellent
			GSIS	Bulacan Branch Office	Excellent	GSIS	Surigao Branch Office	Excellent	LBP	Tarlac Branch	Excellent
BIR	Revenue District Office No. 1 - Laoag, Ilocos Norte	Excellent	GSIS	Cabanatuan, Nueva Ecija	Excellent	GSIS	Basilan Extension Office	Excellent	LBP	Batangas City Branch	Excellent
BIR	Revenue District Office 4 - Calasiao, Pangasinan	Excellent	GSIS	Iba Extension Office. Zambales	Excellent	GSIS	Pasig City Branch Office	Excellent	LBP	Dipolog Branch, Zamboanga del Norte	Excellent
BIR	Revenue District Office No. 15 -	Excellent	GSIS	Pampanga Branch Office	Excellent	HDMF	Urdaneta Branch. Pangasinan	Excellent	LBP	Kidapawan Extension Office, Cotabato	Excellent
	llagan, Isabela (Naguilian)		GSIS	Tarlac Branch Office	Excellent	HDMF	Solano Services Branch, Nueva Vizcava	Excellent	LBP	EDSA Congressional Branch	Excellent
BIR	Revenue District Office No. 16 - Cabarroguis, Quirino	Excellent	GSIS	Batangas Branch Office	Excellent	HDMF	Tuguegarao Business Hub, Cagayan	Excellent	LBP	España Branch	Excellent
BIR	Revenue District Office No. 13 - Tuguegarao, Cagayan	Excellent	GSIS	Calapan Satellite Office, Oriental Mindoro	Excellent	HDMF	Cauavan Member Services Branch, Isabela	Excellent	LBP	FTI Branch	Excellent
BIR	Revenue District Office No. 23A - North Nueva Ecija	Excellent	GSIS	Laguna Branch Office	Excellent	HDMF	Malolos Member Services Branch, Bulacan	Excellent	LBP	Pasig City Hall EO	Excellent
BIR	Revenue District Office No. 19 - Subic Bay	Excellent	GSIS	Mamburao Satellite Office, Occidental Mindoro	Excellent	HDMF	Mevcauavan-Marilao Member Services Branch	Excellent	LBP	OWWA Extension Office	Excellent
	Metropolitan Authority		GSIS	Palawan Branch Office	Excellent	HDMF	Balanga Member Services Branch, Bataan	Excellent	LBP	BOC MICP Branch	Excellent
BIR	Revenue District Office No. 21A - North Pampanga	Excellent	GSIS	Boac Satellite Office, Marinduque	Excellent	HDMF	Subic Bay Member Services Branch, Zambales	Excellent	LBP	Paseo de Roxas Branch	Excellent
BIR	Revenue District Office No. 21B - South Pampanga	Excellent	GSIS	Legazpi City Branch Office. Albay	Excellent	HDMF	Cabanatuan Member Services Branch, Nueva Ecija	Excellent	LGU	City of Santiago, Isabela	Excellent
BIR	Revenue District Office No.17B- Paniqui, Tarlac	Excellent	GSIS	Masbate Satellite Office	Excellent	HDMF	Tarlac Member Services Branch	Excellent	LGU	Olongapo City, Zambales	Excellent
BIR	Revenue District Office No. 69 - Virac, Catanduanes	Excellent	GSIS	Naga Branch Office, Camarines Sur	Excellent	HDMF	POEA. SM Pampanga	Excellent	LGU	Batangas City (Capital)	Excellent
BIR	Revenue District Office No. 78 -	Excellent	GSIS	Sorsogon Branch Office	Excellent	HDMF	San Fernando Member Services Branch, Pampanga	Excellent	LGU	City of Santa Rosa, Laguna	Excellent
	Binalbagan, Negros Occidental		GSIS	Virac Satellite Office, Catanduanes	Excellent	HDMF	Angeles Member Services Branch, Pampanga	Excellent	LGU	Taguig City	Excellent
BIR	Revenue District Office No. 85 -	Excellent	GSIS	Iloilo City	Excellent	HDMF	San Fernando Housing Business Center, Pampanga	Excellent	LRA	Registry of Deeds: Dagupan City, Pangasinan	Excellent
	Catarman, Northern Samar		GSIS	Roxas City, Capiz	Excellent	HDMF	Calapan Branch. Oriental Mindoro	Excellent	LRA	Registry of Deeds Ilocos Norte	Excellent
BIR	Revenue District Office No. 101 -Iligan City	Excellent	GSIS	Aklan Extension Office	Excellent	HDMF	Sorsogon Service Desk	Excellent	LRA	Cabarroguis, Quirino	Excellent
BIR	Revenue District Office No. 106 -	Excellent	GSIS	Antique Branch Office	Excellent	HDMF	Daet Branch, Camarines Norte	Excellent	LRA	Sanchez Mira, Cagayan	Excellent
	Tandag, Surigao del Sur		GSIS	Bacolod Branch Office, Negros Occidental	Excellent	HDMF	Catanduanes Field Office	Excellent	LRA	San Jose Citv.Nueva Ecija	Excellent
BIR	Revenue District Office No. 11 -	Excellent	GSIS	Dumaguete Branch Office, Negros Oriental	Excellent	HDMF	Capiz Member Services Branch	Excellent	LRA	Angeles City, Pampanga	Excellent
	Tabuk, Kalinga		GSIS	Bohol Branch Office	Excellent	HDMF	Tagbilaran Extension Office, Bohol	Excellent	LRA	Tarlac City, Tarlac	Excellent
BIR	Revenue District Office No. 26 - Malabon-Navotas	Excellent	GSIS	Catbalogan Branch Office. Western Samar	Excellent	HDMF	Zamboanga Branch Office	Excellent	LRA	Marinduque	Excellent
BIR	Revenue District Office No. 33 -	Excellent	GSIS	Maasin Branch Office. Southern Levte	Excellent	HDMF	Dipolog Extension Office, Zamboanga del Norte	Excellent	LRA	Nasugbu, Batangas	Excellent
	Intramuros-Ermita-Malate		GSIS	Catarman Extension Office, Northern Samar	Excellent	HDMF	Cagayan De Oro Branch, Misamis Oriental	Excellent	LRA	Lipa City, Batangas	Excellent
BIR	Revenue District Office No. 50 - South Makati	Excellent	GSIS	Borongan Extension Office, Eastern Samar	Excellent	HDMF	Cagavan De Oro West Branch, Misamis Oriental	Excellent	LRA	Pallocan West, Batangas	Excellent
BIR	Revenue District Office No. 53B - Muntinlupa City	Excellent	GSIS	Dipolog Branch Office, Zamboanga del Norte	Excellent	HDMF	Tagum Branch, Davao del Norte	Excellent	LRA	Naga City. Camarines Sur	Excellent
BIR	Revenue District Office No. 25B - Marilao, Bulacan	Excellent	GSIS	Zamboanga Branch Office	Excellent	HDMF	Baguio Branch	Excellent	LRA	Sorsogon,Sorsogon	Excellent
GSIS	Laoag Branch Office, Ilocos Norte	Excellent	GSIS	Pagadian Branch Office, Zamboanga del Sur	Excellent	HDMF	Caloocan Branch	Excellent	LRA	Roxas, Capiz	Excellent
GSIS	Dagupan Branch Office, Pangasinan	Excellent	GSIS	Cagavan de Oro Branch Office	Excellent	HDMF	Makati 1	Excellent	LRA	Registry of Deeds: Cadiz City, Negros Occidental	Excellent
GSIS	La Union Branch Office	Excellent	GSIS	Iligan Branch Office. Lanao del Norte	Excellent	HDMF	Kamias Branch, Quezon City	Excellent	LRA	Registry of Deeds: Kabankalan City.	Excellent
GSIS	Tuguegarao Branch Office	Excellent	GSIS	Davao Branch Office	Excellent	LBP	Santiago Branch, Isabela	Excellent		Negros Occidental	LACOHOLIC
GSIS	Cauayan Branch Office, Isabela	Excellent	GSIS	Tagum Branch Office, Davao del Norte	Excellent	LBP	Angeles Branch, Pampanga	Excellent	LRA	Tabuk, Kalinga	Excellent
GSIS	Bayombong Branch Office, Nueva Vizcaya	Excellent	GSIS	Kidapawan Branch Office, Cotabato	Excellent	LBP	Clark Branch, Pampanga	Excellent	LRA	Registry of Deeds: Quezon City	Excellent
			GSIS	Indapawan Bidilon Onice, Colabato	Excellent	LDF	Olark Dianoli, Fallipaliga	Excellent	LNA	riegistry of Deeds. Quezon Oity	EXC