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Republic of the Philippines **MANAOAG WATER DISTRICT** Aquino St., Poblacion, Manaoag, Pangasinan <u>manwad91280@yahoo.com</u> 1 0922-839-3878

## **REENGINEERING PLAN**

As of December 2023

Γ				TRANS	ACTION COST	S INCURRED I	BY THE	SUBSTANTIVE		Γ			1
	NAME OF SERVICES (1)	NUMBER (	NUMBER OF STEPS (2)		FEES PAID (3.1)		OTHER TRANSACTION FEES (3.2)		COMPLIANCE COST (3.3)		UND TIME (4)	CONCERNED UNIT/DIVISION	TARGET
		CURRENT STATUS	PROJECTED OUTCOME	CURRENT STATUS	PROJECTED OUTCOME	CURRENT STATUS	PROJECTED OUTCOME	CURRENT STATUS	PROJECTED OUTCOME	CURRENT STATUS	PROJECTED OUTCOME	(5)	CLIENTS (6)
	NANCE AND COMMERCIA	L DIVISION (C	CUSTOMER SE	<b>RVICE SECTIO</b>	N)								
	Application for New Water	3	No changes	None	Nochenson	0		0					
	Service Connection (First Visit - Customer in-office Transaction)				No changes	0	No changes	0	No changes	26 minutes	No changes	FINANCE AND COMMERCIAL DIVISION	All legal age residents in the existing service area of the Manaoag Water District.
	Application for New Water Service Connection (Second Visit - Customer in-office Transaction)	4	No changes	₱6,010.00 Note: Fees may vary depending on the need of the service installations and are subject to change.	No changes	0	No changes	0	No changes	20 minutes	No changes	FINANCE AND COMMERCIAL DIVISION	All senior citizen customers in the existing service area of the Manaoag Water District registered for at least one (1) vear.
3	Application for Senior Citizen Discount Availment	3		₱660.00 Note: Fees may vary depending on the guaranty deposit balance and are subject to change.	No changes	0	No changes	0	No changes	16 minutes		FINANCE AND COMMERCIAL DIVISION	All MANWAD Customer
	Arrangement/ Elevation of Water Meter	3	No changes	None	No changes	0	No changes	0	No changes	10 minutes	Ũ	FINANCE AND COMMERCIAL DIVISION	All MANWAD Customer
	Billing Details and other Billing Concerns	4	No changes	None	No changes	0	No changes	0	No changes	20 minutes	No changes	FINANCE AND COMMERCIAL DIVISION	All MANWAD Customer
6	Billing of Water Consumption	2	No changes	None	No changes	0	No changes	0	No changes	2 minutes		FINANCE AND COMMERCIAL	All MANWAD Customer

NAME OF SERVICES (1)	NUMBER O	OF STEPS (2)	TRANSACTION COSTS FEES PAID (3.1)		OTHER TR	BY THE ANSACTION S (3.2)		ANTIVE CE COST (3.3)	TURN AROU	UND TIME (4)	UNIT/DIVISION	TARGET CLIENTS (6)
	CURRENT STATUS	PROJECTED OUTCOME	CURRENT STATUS	PROJECTED OUTCOME	CURRENT STATUS	PROJECTED OUTCOME	CURRENT STATUS	PROJECTED OUTCOME	CURRENT STATUS	PROJECTED OUTCOME	(5)	
7 Payment of Water Bill and Other Fees	3	No changes	Stated amount in the billing notice/SOA.	No changes	0	No changes	0	No changes	6 minutes		FINANCE AND COMMERCIAL DIVISION	All concessionaires in the existing service area of the Manaoag Water District.
8 Request for Change of Account Name/Transfer of Ownership	4	No changes	₱710.00 Note: Fees may vary depending on the guaranty deposit balance and are subject to change.	No changes	0	No changes	0	No changes	22 minutes		FINANCE AND COMMERCIAL DIVISION	All concessionaires in the existing service area of the Manaoag Water District.
9 Request for Reconnection of Water Service Line	4	No changes	₱1,045.98 Note: Fees may vary depending on the guaranty deposit balance and are subject to change.	No changes	0	No changes	0	No changes	18 minutes	No changes	FINANCE AND COMMERCIAL DIVISION	All concessionaires in the existing service area of the Manaoag Water District.
10 Request for Reconnection (Re- application) of Water Service Line (First Visit - Customer in- office Transaction)		No changes	₱1,080.00 Note: Fees may vary depending on the guaranty deposit balance and are subject to change.	No changes	0	No changes	0	No changes	19 minutes	No changes	FINANCE AND COMMERCIAL DIVISION	All concessionaires in the existing service area of the Manaoag Water District.
11 Request for Reconnection (Re- application) of Water Service Line (Second Visit - Customer in-office Transaction)	3	No changes	₱15.98 Note: Fees may vary depending on the need of the service installations and are subject to change.	No changes	0	No changes	0	No changes	8 minutes	No changes	FINANCE AND COMMERCIAL DIVISION	All concessionaires in the existing service area of the Manaoag Water District.

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	NUMBER C	OF STEPS (2)	TRANS	ACTION COSTS	OTHER TR	BY THE ANSACTION S (3.2)		ANTIVE CE COST (3.3)	TURN AROU	JND TIME (4)	CONCERNED UNIT/DIVISION	TARGET CLIENTS (6)
NAME OF SERVICES (1)	CURRENT STATUS	PROJECTED OUTCOME	CURRENT STATUS	PROJECTED OUTCOME	CURRENT	PROJECTED OUTCOME	CURRENT STATUS	PROJECTED OUTCOME	CURRENT STATUS	PROJECTED OUTCOME	(5)	
12 Request for Relocation of Water Meter	5	No changes	₱1,030.00 Note: Fees may vary depending on the guaranty deposit balance and are subject to change.	No changes	0	No changes	0	No changes	22 minutes	No changes	FINANCE AND COMMERCIAL DIVISION	All concessionaires in the existing service area of the Manaoag Water District.
13 Request for Repair of Service Line or Mainline Connections (Walk-in)	2	No changes	None	No changes	0	No changes	0	No changes	5 minutes	No changes	FINANCE AND COMMERCIAL DIVISION	All concessionaires in the existing service area of the Manaoag Water District.
14 Request for Repair of Service Line or Mainline Connections (Phone-in)	1	No changes	None	No changes	0	No changes	0	No changes	5 minutes	No changes	FINANCE AND COMMERCIAL DIVISION	All concessionaires in the existing service area of the Manaoag Water District.
15 Request for Temporary or Permanent Disconnection of Water Service Line (First Visit - Customer in-office Transaction)	2	No changes	None	No changes	0	No changes	0	No changes	6 minutes	No changes	FINANCE AND COMMERCIAL DIVISION	All concessionaires in the existing service area of the Manaoag Water District.
16 Request for Temporary or Permanent Disconnection of Water Service Line (Second Visit - Customer in-office Transaction)	3	No changes	₱100.00	No changes	0	No changes	0	No changes	6 minutes	No changes	FINANCE AND COMMERCIAL DIVISION	All concessionaires in the existing service area of the Manaoag Water District.
FINANCE AND COMMERCIA	L DIVISION (C	COLLECTION S	SECTION SECT	ION)								
External Services   1 Disbursement of Approved   Checks Checks	6	No changes	None	No changes	0	No changes	0	No changes	19 minutes	No changes	FINANCE AND COMMERCIAL DIVISION	MANWAD Suppliers
2 Disbursement of Petty Cash to Suppliers	7	No changes	None	No changes	0	No changes	0	No changes	18 minutes	No changes	FINANCE AND COMMERCIAL DIVISION	MANWAD Suppliers

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			TRANS	ACTION COSTS	INCURRED I	BY THE	CLID CT					I
NAME OF SERVICES (1)	NUMBER (	OF STEPS (2)	FEES PAID (3.1)			ANSACTION S (3.2)		ANTIVE CE COST (3.3)	TURN AROU	UND TIME (4)	CONCERNED UNIT/DIVISION	TARGET CLIENTS (6)
	CURRENT STATUS	PROJECTED OUTCOME	CURRENT STATUS	PROJECTED OUTCOME	CURRENT STATUS	PROJECTED OUTCOME	CURRENT STATUS	PROJECTED OUTCOME	CURRENT STATUS	PROJECTED OUTCOME	(5)	CLIENTS (0)
FINANCE AND COMMERCIA	L DIVISION	1										
Internal Services						,						
1 Processing of Disbursement Voucher (Payment to Suppliers)	1	No changes	None	No changes	0	No changes	0	No changes	15 minutes	No changes	FINANCE AND COMMERCIAL DIVISION	MANWAD Suppliers
PRODUCTION AND WATER	QUALITY DIV	ISION		4								
Internal Services											·····	1
1 Water Quality Complaints	2	No changes	None	No changes	0	No changes	0	No changes	8 hours and 1 minute	No changes	PRODUCTION AND WATER QUALITY DIVISION	Government Agencies, private organizations & institutions
ENGINEERING AND CONSTR	RUCTION DIVI	SION										
External Services										1	TRUCK UPPER DUC	
1 Realignment of Pipelines (uPVC / PE) due to Road Infrastructure Projects (First Stage)	1	No changes	None	No changes	0	No changes	0	No changes	3 days	No changes	ENGINEERING AND CONSTRUCTION DIVISION	Government agencies
2 Realignment of Pipelines (uPVC / PE) due to Road Infrastructure Projects (Second Stage)	1	No changes	None	No changes	0	No changes	0	No changes	8 days and 18 minutes	No changes	ENGINEERING AND CONSTRUCTION DIVISION	Government agencies
3 Transfer of Blow-Off Valve (First Stage)	1	No changes	None	No changes	0	No changes	0	No changes	3 days	No changes	ENGINEERING AND CONSTRUCTION DIVISION	Government agencies
4 Transfer of Blow-Off Valve (Second Stage)	1	No changes	None	No changes	0	No changes	0	No changes	6 days and 18 minutes	No changes	ENGINEERING AND CONSTRUCTION DIVISION	Government agencies
5 Transfer of Fire Hydrant (Commercial / Residential) (First Stage)	1	No changes	None	No changes	0	No changes	0	No changes	3 days	No changes	ENGINEERING AND CONSTRUCTION DIVISION	Government agencies
6 Transfer of Fire Hydrant (Commercial / Residential) (Second Stage)	1	No changes	None	No changes	0	No changes	0	No changes	6 days and 18 minutes	No changes	ENGINEERING AND CONSTRUCTION DIVISION	Government agencies

	NUMBER OF STEPS (2)		TRANS	ACTION COSTS			SUBST	ANTIVE				
NAME OF SERVICES (1)			FEES PAID (3.1)		OTHER TRANSACTION FEES (3.2)		COMPLIANCE COST (3.3)		TURN AROUND TIME (4)		CONCERNED UNIT/DIVISION	TARGET CLIENTS (6)
	CURRENT STATUS	PROJECTED OUTCOME	CURRENT STATUS	PROJECTED OUTCOME	CURRENT STATUS	PROJECTED OUTCOME	CURRENT STATUS	PROJECTED OUTCOME	CURRENT STATUS	PROJECTED OUTCOME	(5)	CLIENTS (0)
ENGINEERING AND CONST	RUCTION DIVI	ISION										
Internal Services   1 Application for New Water   Service Connection	4	No changes	None	No changes	0	No changes	0	No changes	8 hours and 18 minutes		ENGINEERING AND CONSTRUCTION DIVISION	All legal age residents in the existing service area of the Manaoag Water District.
2 Request for Reconnection of Water Service Line	2	No changes	None	No changes	0	No changes	0	No changes	2 hours and 2 minutes		ENGINEERING AND CONSTRUCTION DIVISION	All concessionaires in the existing service area of the Manaoag Water District.
3 Request for Reconnection (Re application) of Water Service Line	- 4	No changes	None	No changes	0	No changes	0	No changes	6 days and 18 minutes	No changes	ENGINEERING AND CONSTRUCTION DIVISION	All concessionaires in the existing service area of the Manaoag Water District.
4 Request for Relocation of Water Meter	3	No changes	None	No changes	0	No changes	0	No changes	3 hours and 2 minutes	No changes	ENGINEERING AND CONSTRUCTION DIVISION	All concessionaires in the existing service area of the Manaoag Water District.
5 Request for Repair of Service Line or Mainline Connections	1	No changes	None	No changes	0	No changes	0	No changes	l hour and l minute	No changes	ENGINEERING AND CONSTRUCTION DIVISION	All concessionaires in the existing service area of the Manaoag Water District.
6 Request for Temporary or Permanent Disconnection of Water Service Line	1	No changes	None	No changes	0	No changes	0	No changes	l hour and l minute	No changes	ENGINEERING AND CONSTRUCTION DIVISION	All concessionaires in the existing service area of the Manaoag Water District.

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NAME OF SERVICES (1		NUMBER OF STEPS (2)		FEES PAID (3.1)		OTHER TRANSACTION FEES (3.2)		SUBSTANTIVE COMPLIANCE COST (3.3)		TURN AROUND TIME (4)		TARGET CLIENTS (6)
	CURRENT STATUS	PROJECTED OUTCOME	CURRENT STATUS	PROJECTED OUTCOME	CURRENT STATUS	PROJECTED OUTCOME	CURRENT STATUS	PROJECTED OUTCOME	CURRENT STATUS	PROJECTED OUTCOME	(5)	CLIENTS (6)
ADMINISTRATIVE AND	GENERAL SERVIC	CES DIVISION						L				
External Services												
1 Issuance of Certificate of Employment (For Separate Employees)	ed I	No changes	None	No changes	0	No changes	0	No changes	13 minutes	No changes	ADMINISTRATIVE AND GENERAL SERVICES DIVISION	Separated employees
2 Issuance of Service Record (For Separated Employees	AD (1-8/5)	No changes	None	No changes	0	No changes	0	No changes	13 minutes	No changes	ADMINISTRATIVE AND GENERAL SERVICES DIVISION	Separated employees
ADMINISTRATIVE AND (	GENERAL SERVIC	CES DIVISION										
Internal Services				· · · · · · · · · · · · · · · · · · ·								
1 Issuance of Certificate of Employment (For Active Employees)	I	No changes	None	No changes	0	No changes	0	No changes	13 minutes	No changes	ADMINISTRATIVE AND GENERAL SERVICES DIVISION	Active Employees
2 Issuance of Service Record (For Active Employees)	1	No changes	None	No changes	0	No changes	0	No changes	13 minutes	No changes	ADMINISTRATIVE AND GENERAL SERVICES DIVISION	Active Employees

Prepared by:

CHARLIE D. LORILLA, JR. CART Secretariat

Reviewed by:

SUBSCRIBED AND SWORN TO BEFORE ME

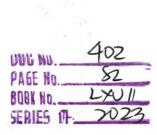
AT MANADAG, PANGASINAN

MARLENE CONSTANCIA F. MANAOIS CART Vice-Chairperson

Reviewed by:

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FLORDELIZA N. TEJANO General Manager, CART Chairperson



ATTY, EDGARDO Y, PAS NOTARY PUBLIC UNTIL DECEMBER 31 123 COMMISSION SERIAL NO. U-15 ULY 4, 2022 SC ROLL OF ATTY'S no. 56722 999 no. 294969 -02/10/2023- DAGUPAN CITY E RNO. 0012096- 01/03/2023- Manaoag, Pang. Mult Compliance no. VII-0024516-Dec 12, 2022