

CABAGAN WATER DISTRICT

CITIZEN'S CHARTER



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2020 (1ST Edition)

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I. Mandate

Cabagan Water District was formed in 1981 by virtue of Sangguniang Bayan Resolution and became a full-fledged water district in 1982 when the Local Water Utilities Administration (LWUA) issued a Certificate of Conditional Conformance (CCC 182) on February 04, 1982

II. Vision

To ensure an efficient, sustainable, and financially viable water service provider, delivering the highest quality service to all its concessionaires and prudent steward of the environment.

III. Mission

Cabagan Water District commits to be economically viable utility firm that provides sufficient, safe and accessible water at the least possible cost while ensuring sustainability, reliability, protection of public health and preservation of the environment.

IV. Service Pledge

We, the Board of Directors, General Manager and Employees of the Cabagan Water District committo:

- \boldsymbol{W} Welcome and serve you promptly and efficiently from Monday to Friday at 8:00~A.M. to 5:00~P.M .
- A Attend to your complaints about our services the soonest possible time and take correct measures
- ${f T}$ Take suggestions and comments with a smile
- E Ensure strict compliance with service standards and written explanation from any delay in frontline services.
- ${f R}$ Render the most efficient and effective service in delivering clean, safe and potable water.



LIST OF SERVICES

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1. Application and Installation of Service Connection

A person, firm or corporation may avail of the services of Cabagan Water District. Cost of materials is based on the size of water meter. Installation schedule will depend on the date of payment and on a first come first serve basis.

| Office or Division: | Cabagan Water Dis | trict | | |
|------------------------|-----------------------|---------------------|----------------------|---------------------------|
| Classification: | S im p le | | | |
| Type of Transaction: | Gov. to Citizen | (G 2C); G o v | . to Business (G | 32B); Gov. to |
| | G overnment(G 2 G | | | |
| W ho m ay avail: | All Concessionaires | of Cabagan W | ater D istrict | |
| CHECKLIST OF R | E Q U IR E M E N T S | | W HERE TO SECU | R E |
| Any Government issue | d Identification Card | DFA, LTO, B | IR, Post Office, S | SS, GSIS, PSA, |
| or Community Tax Cert | tificate (1 copy) | PRC, Municip | al Hall & other cond | cerned agencies. |
| Authorization Letter | (if applying as | Person being | represented | |
| representative) | | | | |
| | AGENCY | FEES TO | PROCESSING | PERSON |
| CLIENT STEPS | ACTIONS | BEPAID | TIME | RESPONSIBL |
| | AUTIONO | DE LAID | 7.111.2 | E |
| 1. Proceed to | Received | None | 15 m in u te s | Adm in is tration |
| Custom er Service | application form | | | Service |
| & Complaint Desk | | | | Assistant B |
| (CSCD), present | Site inspection & | None | 1 day | U tilitie s/C u s to m |
| valid id & fill up | prepare cost | | | er Service |
| application for | estim ate of | | | Officer B |
| service connection | m aterials, fees & | | | |
| | other charges | | | |
| | | | | |
| | Inform applicants | | | |
| | on fees to be paid | | | |
| 0. B | | D. a. i. da a dia a | | O a a h i a a B |
| 2. Present custom er | Accept payment | Registration | 45 | Cashier B |
| copy of estimated | and issue Official | fee and | 15 m in u te s | |
| m aterials to be paid. | Receipt (OR) | m aterials | 0.0 | A don to to to a die o |
| 3. Proceed to CSCD | Explain CWD | None | 20 m inutes | Administration Service |
| for orientation of | Utility Rules & | | | |
| policies and signing | Regulations and | | | Assistant B |
| of Service Contract | prepare Service | | | |
| A greem ent | Contract Agreement | | | |
| | Approval of | | | |
| | application form | | | |
| | | | 10 m in u te s | Adm in is tration |
| | Prepare | | 1 0 III III u le s | Service |
| | | | | 0017108 |



| | Job Orderand inform the applicants for the date of installation | | | Assistant B |
|---------|---|------|---|------------------|
| 4. None | Installation of Service Connection | None | 1-3 days under norm al circum stances | Utility Worker A |
| | TOTAL | | 4 days & 60 m inutes | |

 $^{^{\}star}$ See schedule of fees and charges for New Service Connections.



SCHEDULE OF FEES AND CHARGES FOR NEW SERVICE CONNECTION

| SADDLE CLAMP 1" | | |
|------------------------|-------------|---------------|
| | Regular | Road Crossing |
| Registration Fee | 2,000.00 | 2,000.00 |
| Customers Deposit | 4 0 8 . 0 0 | 408.00 |
| M aterials | 1,930.00 | *1,930.00 |
| Excavation Cost - Road | | *750.00 |
| Crossing | | |
| Total | 4,338.00 | 5,088.00 |

| SADDLE CLAMP 2" | | |
|------------------------|----------|-------------------|
| | Regular | Road Crossing |
| Registration Fee | 2,000.00 | 2,000.00 |
| Custom ers Deposit | 408.00 | 408.00 |
| M aterials | 2,040.00 | * 2 , 0 4 0 . 0 0 |
| Excavation Cost - Road | | *750.00 |
| Crossing | | |
| Total | 4,448.00 | 5,198.00 |

| SADDLE CLAMP 3" | | |
|------------------------|----------|---------------|
| | Regular | Road Crossing |
| Registration Fee | 2,000.00 | 2,000.00 |
| Custom ers Deposit | 408.00 | 408.00 |
| M aterials | 2,090.00 | *2,090.00 |
| Excavation Cost - Road | | *750.00 |
| Crossing | | |
| Total | 4,498.00 | 5,248.00 |

| SADDLE CLAMP 4" | | |
|------------------------|----------|-------------------|
| | Regular | Road Crossing |
| Registration Fee | 2,000.00 | 2,000.00 |
| Custom ers Deposit | 408.00 | 408.00 |
| M aterials | 2,140.00 | * 2 , 1 4 0 . 0 0 |
| Excavation Cost - Road | | *750.00 |



| Crossing | | |
|----------|----------|----------|
| Total | 4,548.00 | 5,298.00 |

| SADDLE CLAMP 6" | | |
|------------------------|-------------|-------------------|
| | Regular | Road Crossing |
| Registration Fee | 2,000.00 | 2,000.00 |
| Customers Deposit | 4 0 8 . 0 0 | 408.00 |
| M aterials | 2,340.00 | * 2 , 3 4 0 . 0 0 |
| Excavation Cost - Road | | *750.00 |
| Crossing | | |
| Total | 4,748.00 | 5,498.00 |

 $^{^{\}star}\text{Excavation}$ cost depends on the size & length of service line with a minimum of 10 m eters @ 75.00/m eter.



2. Water bill payment and collection

The CWD established an online, office, & field collections. SM bills payment counter is also accepting payment services. A 10% surcharge for late payment and 5% discount for advance payment.

Non-payment of water bills for two (2) consecutive months will be ground for disconnection of water meter.

| Office or Division: | Cabagan Water Dis | trict | | |
|----------------------|---|---|----------------|-------------------|
| Classification: | S im p le | | | |
| Type of Transaction: | Gov. to Citizen | (G 2C); | Gov. to Busine | ss(G2B); Gov. to |
| | G overnment(G 2 G | | | |
| W ho m ay avail: | A II Concessionaires | All Concessionaires of Cabagan Water District | | |
| CHECKLIST OF R | EQUIREMENTS | | W HERE TO SE | CURE |
| Notice of | s of Billing Serve by CWD after meter reading | | | eter reading |
| CLIENT STEPS | AGENCY | FEES TO | PROCESSING | PERSON |
| CLIENT STEPS | A C T IO N S | BE PAID | TIM E | RESPONSIBLE |
| 1. Bring notice of | Verify & accept | Total | 5 m inutes | C a s h ie r in g |
| billing to the | paym ent and | am ount | | Assistant |
| Cashier for | issue Official | due | | |
| paym ent | Receipt (OR) | | | |
| 2. Field Collection | Accept paym ent | Total | 5 m inutes | W ater/Sewerage |
| | of water bills and | am ount | | Maintenance Man A |
| | issue official | d u e | | |
| | receipt during field | | | |
| | collection. | | | |
| | TOTAL | | 10 m inutes | |



3. Procedures on Reconnection

Payment of reconnection fee, unpaid bills (if any) and materials to the CWD is necessary before reconnection of water meter.

| Office or Division: | Cabagan Water Dis | trict | | | |
|----------------------|--|-------------------|--------------------|---------------------|--|
| Classification: | S im ple | | | | |
| Type of Transaction: | Gov. to Citizen (G2C); Gov. to Business(G2B); Gov. | | | ss(G2B); Gov. to | |
| | G overnment(G 2 G | G overnment(G 2 G | | | |
| W ho may avail: | All Concessionaires | of Cabagan | W ater District | | |
| CHECKLIST OF R | EQUIREMENTS | | W HERE TO SE | CURE | |
| Notice of | B illin g | Se | rve by CWD after m | n eter reading | |
| | AGENCY | FEES TO | PROCESSING | PERSON | |
| CLIENT STEPS | ACTIONS | BE PAID | TIM E | RESPONSIBLE | |
| 1. Proceed to CSCD | Verify unpaid bills | none | 5 m inutes | Administration & | |
| and request for | and materials to | | | Service Assistant B | |
| reconnection | be used if there is | | | | |
| | any. | | | | |
| 2. None | Provide | Reconnec | 5 m inutes | Administration & | |
| | computation to | tion Fee - | | Service Assistant B | |
| | the custom er of | P300.00 | | | |
| | fees to be paid | p lu s | | | |
| | | m aterials | | | |
| | | ifany | | | |
| 3. Proceed to the | Accept paym ent | Total | 5 m inutes | Cashier B | |
| Cashier | offees | am ount | | | |
| | & charges | due | | | |
| 4. Present official | Prepare Job | | 5 m inutes | G eneral M anager | |
| receipt to CSCD | Orderfor | None | | | |
| | approval of | | | | |
| | reconnection | | | | |
| 5. None | Reconnection of | None | 1 day | Utility Worker | |
| | water m eter | | | | |
| | TOTAL | | 1 day & 20 | | |
| | | | minutes | | |



4. Procedures on Disconnection

Non-payment of water bills for two (2) consecutive months will be subject for disconnection

| Office or Division: | Cabagan Water District | | | |
|-------------------------|---|------------|--------------------|--------------------|
| Classification: | S im p le | | | |
| Type of Transaction: | Gov. to Citizen (G2C); Gov. to Business(G2B); Gov. to | | | |
| | Government(G2G | | | |
| W ho m ay avail: | All Concessionaires | of Cabagan | W ater District | |
| CHECKLIST OF R | EQUIREMENTS WHERE TO SECURE | | | CURE |
| Disconnection | on Notice | Is | sued during notice | d is trib u tio n |
| CLIENT STERS | AGENCY | FEES TO | PROCESSING | PERSON |
| CLIENT STEPS | ACTIONS | BE PAID | TIME | RESPONSIBLE |
| 1. Non-payment of | Prepare aging of | None | 30 minutes | Cashier B |
| water bills for two (2) | accounts for the | | | |
| months | list of consum ers | | | |
| | with arrears | | | |
| 2. Custom er failed to | Disconnection of | None | 1 to 2 hours per | U tility W orker & |
| pay their outstanding | water m eter | | custom er with | W ater/Sewerage |
| balance. | | | arrears | Maintenance Man A |
| | | | | |
| | TOTAL | None | 2 hours & 30 | |
| | | | m in u te s | |



5. Procedures on Meter Transfer/Relocation

Payment of transfer fee and materials if there is any must be paid to the CWD before relocation process is to be done.

| Office or Divisi | on: Caba | agan Water Dis | trict | | | |
|-----------------------------|----------------|---|---------------------------------|---------------|---------------------|--|
| Classification: | S im p | S im p le | | | | |
| Type of Transa | ction: Gov. | Gov. to Citizen (G2C); Gov. to Business(G2B); Gov. to | | | | |
| | Gove | Government(G2G | | | | |
| W ho may avail: All Concess | | o n c e s s io n a ir e s | aires of Cabagan Water District | | | |
| CHECKLIST OF REQUIREMENTS | | | | W HERE TO SE | CURE | |
| Notice of Billing | | Serve by CWD after meter reading | | | | |
| | | AGENCY | FEES TO | PROCESSING | PERSON | |
| CLIENT STEPS | | A C T I O N S | BE PAID | TIM E | RESPONSIBLE | |
| 1. Proceed to C | SCD Prep | are Job Order | None | 5 m inutes | Administration & | |
| and request | for forsi | ite inspection | | | Service Assistant B | |
| m eter transfe | er & es | tim ate cost of | | | | |
| | m ate | rials to be | | | | |
| | used | | | | | |
| 2. Secure estim | a te d A c c e | pt paym ent | Transfer | 5 m in u te s | Cashier B | |
| cost m aterial | s to o | f m aterials | Fee - P | | | |
| be paid at CS | S C D | | 100.00 | | | |
| | | | plus | | | |
| | | | m aterials | | | |
| 3. Present offic | ia I Prep | are Job | | 5 m inutes | G eneral M anager | |
| receipt to CS | C D O | rderfor | None | | | |
| | а | pproval of | | | | |
| | re | e lo c a tio n | | | | |
| 4. None | Relo | cation of | None | 1 to 2 days | U tility W orker | |
| | w | ater m eter | | | | |
| | тот | A L | | 2 days & 15 | | |
| | | | | m in u te s | | |



6. Procedures on Service Repair and Complaint

No labor charge for the repair of service connection lines except for the cost of materials needed in the said repair.

| Office or Division: | | Cabagan Water District | | | |
|---------------------------|--------------------|---|----------------------------------|----------------|---------------------|
| Classification: | | S im p le | | | |
| Type of Transaction: | | Gov. to Citizen | (G 2C); | Gov. to Busine | ss(G2B); Gov. to |
| | | Government(G2G | | | |
| W ho may avail: | | All Concessionaires of Cabagan Water District | | | |
| CHECKLIST OF REQUIREMENTS | | | W HERE TO SE | CURE | |
| Notice of Billing | | | Serve by CWD after meter reading | | |
| CLIENT STEPS | | AGENCY | FEES TO | PROCESSING | PERSON |
| | | A C T I O N S | BE PAID | TIM E | RESPONSIBLE |
| 1. | Proceed to CSCD, | Prepare Job Order | None | 5 m inutes | Administration & |
| | call Telephone No. | for site in spection | | | Service Assistant B |
| | 078-396-0065, CP | & estimate cost of | | | |
| | No.09972366550, | m aterials (if any) | | | |
| | FB page - | | | | |
| | Cabagan Water | | | | |
| | District and email | | | | |
| | add at | | | | |
| | dcabaganwater@ y | | | | |
| | a h o o . c o m | | | | |
| 2 . | Secure estimated | Accept paym ent | Total | 5 m inutes | Cashier B |
| | cost materials to | of m aterials | am ount | | |
| | be paid at CSCD | | due | | |
| | (if there is any) | | | | |
| 3. | Present official | Prepare Job | | 5 m inutes | G eneral M anager |
| | receipt to CSCD | O rder for the | None | | |
| | | repair | | | |
| 4 . | None | Repair service line | None | 1 day | U tility W orker |
| | | TOTAL | | 1 day & 15 | |
| | | | | m in u te s | |



7. Procedures in availing Senior Citizen Discount

To avail of the 5% senior citizen discount, he/she must be the registered owner of the water meter for one (1) year and consumption must not exceed 30 cubic meters.

| Office or Division: | Cabagan Water Dis | trict | | |
|--------------------------------|--------------------|--------------------------------------|----------------|----------------------------|
| Classification: | Simple | | | |
| Type of Transaction: | Gov. to Citizen | (G 2C); | Gov. to Busine | ss(G2B); Gov. to |
| | Government(G2G | | | |
| W ho m ay avail: | of Cabagan | W ater District | | |
| CHECKLIST OF REQUIREMENTS | | W HERE TO SECURE | | |
| Photocopy of Senior Citizen ID | | Office of the Senior Citizen Affairs | | |
| | AGENCY | FEES TO | PROCESSING | PERSON |
| CLIENT STEPS | A C T IO N S | BE PAID | TIME | RESPONSIBLE |
| 1. Proceed to CSCD, | Accept application | None | 5 m in u te s | Administration & |
| fill up application | form and conduct | | | Service Assistant B |
| for Senior Citizen | orientation. | | | |
| Discount & | | | | |
| present | | | | |
| 2. None | Approval of Senior | None | 5 m inutes | U tilities/C u s t o m e r |
| | C itiz e n | | | Service Officer B |
| | Discount | | | |
| | a p p lic a tio n | | | |
| 3. None | Updating of | None | 20 m inutes | C a s h ie r in g |
| | records in the | | | Assistant |
| | Collection & | | | |
| | Billing System | | | |
| | | | | |
| | TOTAL | None | 30 m inutes | |



| FFFDBACK AND CO | OMPLAINTS MECHANISM |
|-----------------------------|--|
| How to send feedback | Answer the client feedback form and |
| The wite sent a lead back | drop it at the designated drop box in |
| | front of the Cashier. |
| | |
| | Contact Info: 078-396-0065 |
| | 0997-236-6550 |
| | dcabaganwater@ yahoo.com |
| | |
| | |
| How feedbacks are processed | Every Friday, the Customer and |
| | Complaint desk officer opens the drop |
| | box then compiles and records all |
| | feedbacks dropped. |
| | Foodback roquiring onewers are |
| | Feedback requiring answers are forwarded to the proper authority and |
| | they are required to answer within |
| | seven (7) days from receipt. |
| | |
| | The answer of the office is then |
| | relayed to the concessionaire. |
| | |
| | For inquiries and follow-ups, |
| | concessionaires may contact the |
| | following: |
| | |
| | 078-396-0065 |
| | 0997-236-6550 |
| | dcabaganwater@yahoo.com |
| | Cabagan Water District |
| How to file a complaint | Sign in the log book at the Customers |
| How to file a complaint | Complaint Desk. |
| | |
| | The Officer of the day will entertain |
| | the concessionaire then forward it to |
| | the proper authority or if he/she can |
| | resolve it im m ediately, will m ake a Job |
| | Order. |
| | Complaints can also be filed wis |
| | Complaints can also be filed via |
| | telephone or |
| | Facebook Page of the Cabagan Water |
| | District. |
| | Make sure to provide the following |



| | inform ation: |
|------------------------------|---|
| | |
| | □ Name of person being complained |
| How complaints are processed | The Officer of the day/the person in |
| | charge of the Facebook page or |
| | telephone will forward the complaint to |
| | the General Manager. |
| | |
| | The General Manager will forward the |
| | incident to proper authority/the person |
| | being complained. |
| | |
| | The answer will then be relayed to the |
| | citizen. |
| | |
| | For inquiries and follow-ups, |
| | concessionaires may contact the |
| | following: |
| | |
| | 078-396-0065 |
| | 0997-236-6550 |
| | dcabaganwater@ yahoo.com_ |
| | |
| | |
| Contact Information of CCB, | ARTA: com plaints@ arta.gov.ph |
| P C C , A R T A | 1 - A R T A (2 7 8 2) |
| | PCC: 8888 |
| | CCB: 0908-881-6565 (SMS) |



Our office will be open from Monday to Friday from 8:00~A.M. to 5:00~P.M. and without noon break.

| O ffice | Address | Contact Inform ation |
|---------------------------|-----------------------------|--|
| Cabagan Water District | Centro, Cabagan, Isabela | Telefax 078-3960065, CP No. 0997-2366550, E m ail Add: dcabaganwater@yahoo.com Cabagan Water District Website: www.cabaganwaterdistrict.gov.ph |

Prepared/Reviewed by:

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DORISM. MALAYAO

G eneral M anager