

Office of the Solicitor General

## CITIZEN'S CHARTER

2025 (8<sup>th</sup> Edition)



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#### I. Mandate

The OSG represents the Government of the Philippines, its agencies and instrumentalities and its officials and agents in any litigation, proceeding, investigation or matter requiring the services of lawyers. When authorized by the President or head of the office concerned, it shall also represent government owned or controlled corporations. The Office of the Solicitor General shall discharge duties requiring the services of lawyers. It shall have the following specific powers and functions:

- Represent the Government in the Supreme Court and the Court of Appeals in all criminal proceedings; represent the Government and its officers in the Supreme Court, the Court of Appeals, and all other courts or tribunals in all civil actions and special proceedings in which the Government or any officer thereof in his official capacity is a party.
- 2. Investigate, initiate court action, or in any manner proceed against any person, corporation or firm for the enforcement of any contract, bond, guarantee, mortgage, pledge or other collateral executed in favor of the Government. Where proceedings are to be conducted outside of the Philippines the Solicitor General may employ counsel to assist in the discharge of the aforementioned responsibilities.
- 3. Appear in any court in any action involving the validity of any treaty, law, executive order or proclamation, rule or regulation when in his judgment his intervention is necessary or when requested by the Court.
- 4. Appear in all proceedings involving the acquisition or loss of Philippine citizenship.
- Represent the Government in all land registration and related proceedings.
   Institute actions for the reversion to the Government of lands of the public domain and improvements thereon as well as lands held in violation of the Constitution.
- 6. Prepare, upon request of the President or other proper officer of the National Government, rules and guidelines for government entities governing the preparation of contracts, making investments, undertaking of transactions, and drafting of forms or other writings needed for official use, with the end in view of facilitating their enforcement and insuring that they are entered into or prepared conformably with law and for the best interests of the public.



- 7. Deputize, whenever in the opinion of the Solicitor General the public interest requires, any provincial or city fiscal to assist him in the performance of any function or discharge of any duty incumbent upon him, within the jurisdiction of the aforesaid provincial or city fiscal. When so deputized, the fiscal shall be under the control and supervision of the Solicitor General with regard to the conduct of the proceedings assigned to the fiscal, and he may be required to render reports or furnish information regarding the assignment.
- 8. Deputize legal officers of government departments, bureaus, agencies and offices to assist the Solicitor General and appear or represent the Government in cases involving their respective offices, brought before the courts and exercise supervision and control over such legal Officers with respect to such cases.
- 9. Call on any department, bureau, office, agency or instrumentality of the Government for such service, assistance and cooperation as may be necessary in fulfilling its functions and responsibilities and for this purpose enlist the services of any government official or employee in the pursuit of his tasks.
- 10. Represent, upon the instructions of the President, the Republic of the Philippines in international litigations, negotiations or conferences where the legal position of the Republic must be defended or presented.
- 11. Act and represent the Republic and/or the people before any court, tribunal, body or commission in any matter, action or proceedings which, in his opinion affects the welfare of the people as the ends of justice may require; and
- 12. Perform such other functions as may be provided by law.

#### II. Vision:

The Office of the Solicitor General as the principal law officer and legal defender of the Government and People's Tribune, secures justice for the nation through excellence in legal advocacy.

#### III. Mission:

The Office of the Solicitor General shall continuously provide excellent legal services to the Republic of the Philippines, for the good of the people and the country.

## IV. Service Pledge:



The officials and employees of the Office of the Solicitor General commit to deliver the agency's mandate with efficiency, competence, and above all, integrity.

For the love of country and of God, trust that the OSG will adhere to its mission to promote and protect the interest of the Republic of the Philippines.

The OSG assures that all applicants or requesting parties who are within the premises of the OSG prior to the end of official working hours and during lunch break shall be attended to.



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## Docket Management Service External Services



# 1. Issuance of Certification on the date of OSG's receipt of court Decisions/Orders/Judgement/Resolution (via Walk-in application)

Issuance of a Certification that the OSG has received a Decision or Order from the court handling a particular case where the availing party is a party or counsel to the case<sup>1</sup>.

Office or Division:	Docket Management Service, Cash Division			
Classification:	Simple	Simple		
Type of Transaction:	Government to Citizens			
Who may avail:	Party/Counsel of Case or Authorized Representative			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
Philippine Identification or any valid ID if Requester is One of the Parties/Counsel (one photocopy)		Availing Party		
Properly accomplished request slip (one original copy)		OSG-Public Assistance and Complaints Desk, OSG Website		
Additional requi Requester is a authorized by parties/counsel:	rements if the representative one of the			

<sup>&</sup>lt;sup>1</sup> The Office of the Solicitor General (OSG) collects some of your personal data when you transact with its employees and authorized representatives. The OSG will use this information solely for documentation and processing purposes relative to your transaction/s with the Office. By submitting your data to the OSG, you are expressly consenting and authorizing the OSG to collect, process, and store such personal and/or sensitive information as may be needed in the course of your transaction/s.

In all instances, the OSG shall ensure that processing your personal data shall strictly comply with the provisions of the Data Privacy Act and its Implementing Rules and Regulations and shall be consistent with the general data privacy principles of transparency, legitimate purpose, and proportionality.



Authorization Letter (one original copy)		Availing Party		
Philippine Identification or any valid ID of the Representative (one photocopy)		Availing Party		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Secure a verification slip from the Public Assistance and Complaints Desk and fill out the required details.	1. Check if all fields required in the request slip are properly filled out.	None	5 minutes	Public Assistance Officer (PAO) /Officer of the Day (OD) (Window 2)  Immediate Supervisor in Charge of Designating Personnel - Director IV, DMS
2. Proceed to the Docket Receiving Window for verification of the case and to Window No. 2 for the processing of the requested Certification.	2. Verify record of the case with the Docket Management Service.	None	5 minutes	Docket Management Service (DMS) Receiving Officer and Officer of the Day (OD) (Window 2)  Immediate Supervisor in Charge of Designating Personnel - Director IV, DMS



3. Pay the required fee for the issuance of Certification at the Cash Window (Window 3).	3. Process payment and issue Official Receipt (O.R.).	P100 per Certification	5 minutes	Financial Management Service (FMS) Collecting Officer (Window 3)  Immediate Supervisor in Charge of Designating Personnel - Director IV, FMS
4. Present the Official Receipt of Payment at Window 2 for the release of requested Certification.	4. Release the requested certification.	None	5 minutes	Officer of the Day (OD) (Window 2)  Immediate Supervisor in Charge of Designating Personnel - Director IV, DMS
	TOTAL:	P100 per Certification	20 minutes	



## 2. Issuance of Certification on the date of OSG's receipt of court Decisions/Orders/Judgement/Resolution (application via Mail)

Issuance of a Certification that the OSG has received a Decision or Order from the court handling a particular case where the availing party is a party or counsel to the case. The Certification shall be sent through mail to the party/ counsel or authorized representative<sup>2</sup>.

Office or Division:	Docket Management Service, Cash Division			
Classification:	Simple	Simple		
Type of Transaction:	Government to	Citizens		
Who may avail:	Party/Counsel of Case or Authorized Representative			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
Philippine Identification or any valid ID if Requester is One of the Parties / Counsel (one photocopy)		Availing Party		
Requester is One of the	Parties /	/ (valining i dirty		

In all instances, the OSG shall ensure that processing your personal data shall strictly comply with the provisions of the Data Privacy Act and its Implementing Rules and Regulations and shall be consistent with the general data privacy principles of transparency, legitimate purpose, and proportionality.

<sup>&</sup>lt;sup>2</sup> The Office of the Solicitor General (OSG) collects some of your personal data when you transact with its employees and authorized representatives. The OSG will use this information solely for documentation and processing purposes relative to your transaction/s with the Office. By submitting your data to the OSG, you are expressly consenting and authorizing the OSG to collect, process, and store such personal and/or sensitive information as may be needed in the course of your transaction/s.



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Additional requirements if the Requester is a representative authorized by one of the parties/counsel:				
Authorization Letter (one original copy)		Availing Party		
1	Philippine Identification or any valid ID of the Representative (one photocopy)			
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Write a letter     request for     issuance of     certification on the     receipt of court     decisions/ orders	1.1. Verify record with the Docket Management Service.	None	3 minutes	Docket Management Service Personnel
indicating the Case Number, the Case Title, as well as the date, or if unavailable, the nature of the decision/order requested, addressed to the:  Docket Management Service Office of the Solicitor General 134 Amorsolo Street, Legaspi Village, Makati City 1229  Include contact information such as e-mail address,	1.2. Docket Management Service will instruct the requester, through any of the contact details provided, to send his/her payment through Postal Money Order(PMO) or Bank Deposit or Electronic Transfer of Funds thru Instapay, PESONet or		2 minutes	Immediate Supervisor in Charge of Designating Personnel - Director IV, DMS



mobile number, phone number, and/or home/office address to facilitate the transaction.	similar modes of electronic transfer of funds.			
2. Send payment to the Office of the Solicitor General either through:  2.1 Postal Money Order; OR  2.2. Deposit to the following account:	None	P100 per Certification	None	None
Account Name: Office of the Solicitor General				
Account No.: 1802-1016-23 Bank Name: Land Bank of the Philippines – Paseo de Roxas Branch				
OR				
2.3 Electronic Transfer of Funds thru Instapay, PESONet or similar modes of electronic transfer of funds to:				
Account Name: Office of the Solicitor General				
Account No.: 1802-1016-23				
Bank Name: Land Bank of the				



Philippines – Paseo de Roxas Branch				
3. Send either Postal Money Order (PMO) or a clear copy of bank deposit slip or Proof of Electronic Money Transfer to the OSG through PHLPost or through reputable private couriers (The requester may send a pre- paid pouch from reputable private couriers if he/she prefers to use the services of a private courier instead of that of PHLPost.)	3. Upon receipt of proof of payment, Docket Management Service will process the document. The OSG will release the Certification through PHLPost's registered mail service and inform the requester on the availability and status of the document through any of the contact details provided.	None	2 Working Days <sup>3</sup>	Docket Management Service Personnel  Immediate Supervisor in Charge of Designating Personnel - Director IV, DMS
	TOTAL:	P100 per Certification	2 Working Days and 5 minutes <sup>4</sup>	

Issuance of Certification on the date of OSG's receipt of court Decisions/Orders/Judgement/Resolution (application via Mail) is qualified for multi-stage processing.

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<sup>&</sup>lt;sup>3</sup> From receipt of Actual Postal Money Order (PMO), Copy of Deposit Slip or other Proof of Electronic Money Transfer

<sup>&</sup>lt;sup>4</sup> Total Processing Time Does not include time when Actual Postal Money Order (PMO), Copy of Deposit Slip or other Proof of Electronic Transfer was sent by the availing party and received by the OSG; Total Processing Time covers until the time that the Requested Certification is mailed or turned over by OSG to PHLPost or private courier if the requester provided a pre-paid pouch



## 3. Issuance of Certification on the date of OSG's receipt of court Decisions/Orders/Judgement/Resolution (application via Electronic Mail)

Issuance of a Certification that the OSG has received a Decision or Order from the court handling a particular case where the availing party is a party or counsel to the case.<sup>5</sup>

Office or Division:	Docket Management Service, Cash Division		
Classification:	Simple		
Type of Transaction:	Government to Citizens		
Who may avail:	Party/Counsel of Case or Authorized Representative		
CHECKLIST OF REQUIR	REMENTS	WHERE TO SECURE	
Philippine Identification or any valid ID if Requester is One of the Parties/Counsel (one soft copy)		Availing Party	
Any of the following:		Availing Party (from Post Office or Bank)	
Additional requirements if the Requester is a representative authorized by one of the parties/counsel:			

<sup>&</sup>lt;sup>5</sup> The Office of the Solicitor General (OSG) collects some of your personal data when you transact with its employees and authorized representatives. The OSG will use this information solely for documentation and processing purposes relative to your transaction/s with the Office. By submitting your data to the OSG, you are expressly consenting and authorizing the OSG to collect, process, and store such personal and/or sensitive information as may be needed in the course of your transaction/s.

In all instances, the OSG shall ensure that processing your personal data shall strictly comply with the provisions of the Data Privacy Act and its Implementing Rules and Regulations and shall be consistent with the general data privacy principles of transparency, legitimate purpose, and proportionality.



Authorization Letter (one original copy)		Availing Party		
Philippine Identification or any valid ID of the Representative (one photocopy)		Availing Party		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSI BLE
1. Send an email to certifications@osg.gov.ph requesting for a Certification on the receipt of court decisions/orders indicating the Case Number and Case Title, as well as the date, or if unavailable, the nature of the decision/order requested.  Include contact information such as e-mail address, mobile number, phone number, and/or home/office address to facilitate the transaction.	1.1. Verify record with the Docket Management Service on the OSG's receipt of the Decision/ Order.  1.2. Docket Management Service will inform the applicant to send his/her payment through Postal Money Order or Bank Deposit	None	3 minutes 2 minutes	Docket Manageme nt Service Personnel  Immediate Supervisor in Charge of Designating Personnel - Director IV, DMS
2. Send payment to the Office of the Solicitor General either through:  2.1. Postal Money Order;  OR  2.2. Deposit to the following:  Account Name: Office of the Solicitor General  Account No.:	None	P100 per Certification	None	None



1802-1016-23 Bank Name: Land Bank of the Philippines – Paseo de Roxas Branch  2.3 Electronic Transfer of Funds thru Instapay, PESONet or similar modes of electronic transfer of funds to:  Account Name: Office of the Solicitor General Account No.: 1802-1016-23  Bank Name: Land Bank of the Philippines – Paseo de Roxas Branch				
3. Furnish the OSG a clear copy of the Deposit slip or proof of electronic transfer of funds through email.  Should the requester send his payment via Postal Money Order(PMO), the actual Postal Money Order(PMO) should be sent to OSG either through PHLPost or through reputable private couriers.  (The requester may send a pre-paid pouch from reputable private couriers if he/she prefers to use the services of a private courier instead of that of PHLPost). The requested Certification would not be processed until the OSG's actual	3. Upon receipt of proof of payment, Docket Management Service will process the document. The OSG will release the Certification through PHLPost's registered mail service and inform the requester on the availability and status of the document	None	2 Working Days <sup>6</sup>	Docket Manageme nt Service Personnel  Immediate Supervisor in Charge of Designating Personnel - Director IV, DMS

<sup>&</sup>lt;sup>6</sup> From receipt of Actual Postal Money Order (PMO), Copy of Deposit Slip or other Proof of Electronic Money Transfer



receipt of the PMO or verification that funds/payment had been transferred to OSG's Landbank Account.	through any of the contact details provided.			
TOTAL:		P100 per Certification	2 Working Days and 5 minutes <sup>7</sup>	

Issuance of Certification on the date of OSG's receipt of court Decisions/Orders/Judgement/Resolution (application via Electronic Mail) is qualified for multistage processing.

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<sup>&</sup>lt;sup>7</sup> Total Processing Time Does not include time when Actual Postal Money Order (PMO), Copy of Deposit Slip or other Proof of Electronic Transfer was sent by the availing party and received by the OSG; Total Processing Time covers until the time that the Requested Certification is mailed or turned over by OSG to PHLPost or private courier if the requester provided a pre-paid pouch



#### Issuance of Certification on the date of OSG's receipt of court Decisions/Orders/Judgement/Resolution (application via Online Request Form)

Issuance of a Certification that the OSG has received a Decision or Order from the court handling a particular case where the availing party is a party or counsel to the case.<sup>8</sup>

Office or Division:	Docket Management Service, Cash Division			
Classification:	Simple			
Type of Transaction:	Government to Citizens			
Who may avail:	Party/Counsel o	of Case or Authorized Representative		
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
Philippine Identification or any valid ID if Requester is One of the Parties / Counsel (one photocopy)		Availing Party		
<ul> <li>Any of the following:</li> <li>Actual Postal Money Order (one original copy)</li> <li>Bank Deposit Slip (One photocopy)</li> <li>Proof of Electronic Money Transfer (one photocopy)</li> </ul>		Availing Party (from Post Office or Bank)		
Additional requirements if the Requester is a representative authorized by one of the parties/counsel:				

<sup>&</sup>lt;sup>8</sup> The Office of the Solicitor General (OSG) collects some of your personal data when you transact with its employees and authorized representatives. The OSG will use this information solely for documentation and processing purposes relative to your transaction/s with the Office. By submitting your data to the OSG, you are expressly consenting and authorizing the OSG to collect, process, and store such personal and/or sensitive information as may be needed in the course of your transaction/s.

In all instances, the OSG shall ensure that processing your personal data shall strictly comply with the provisions of the Data Privacy Act and its Implementing Rules and Regulations and shall be consistent with the general data privacy principles of transparency, legitimate purpose, and proportionality.



Authorization Letter (one original copy)		Availing Pa	rty	
Philippine Identification or any valid ID of the Representative (one photocopy)		Availing Pa	ırty	
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIB LE
Fill up Case Certification Request Form.	1.1. Verify record with the Docket Management Service on the OSG's receipt of the Decision/ Order.  1.2. Docket Management Service will inform the applicant to send his/her payment through Postal Money Order or Bank Deposit	None	3 minutes 2 minutes	Docket Management Service Personnel  Immediate Supervisor in Charge of Designating Personnel - Director IV, DMS



2. Send payment to the Office of the Solicitor General either through: 2.1. Postal Money Order; OR 2.2. Deposit to the following:  Account Name: Office of the Solicitor General Account No.: 1802-1016-23 Bank Name: Land Bank of the Philippines – Paseo de Roxas Branch	None	P100 per Certificati on	None	None
OR  2.3 Electronic Transfer of Funds thru Instapay, PESONet or similar modes of electronic transfer of funds to:  Account Name: Office of the Solicitor General Account No.: 1802-1016-23 Bank Name: Land Bank of the Philippines – Paseo de Roxas Branch				



3. Furnish the OSG a clear copy of the Deposit slip or proof of electronic transfer of funds through Case Certification Request. Should the requester send his/her payment via Postal Money Order(PMO), the actual Postal Money Order(PMO) should be sent to OSG either through PHLPost or through reputable private couriers. (The requester may send a pre-paid pouch from reputable private couriers if he/she prefers to use the services of a private courier instead of that of PHLPost). The requested Certification would not be processed until the OSG's actual receipt of the PMO or verification that funds/payment had been transferred to OSG's Landbank Account.	3. Upon receipt of proof of payment, Docket Management Service will process the document. The OSG will release the Certification through PHLPost's registered mail service and inform the requester on the availability and status of the document through any of the contact details provided.	None	2 Working Days <sup>9</sup>	Docket Management Service Personnel  Immediate Supervisor in Charge of Designating Personnel - Director IV, DMS
	TOTAL:	P100 per Certificati on	2 Working Days and 5 minutes <sup>10</sup>	

Issuance of Certification on the date of OSG's receipt of court Decisions/Orders/Judgement/Resolution (application via Online Request Form) is qualified for multi-stage processing.

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<sup>&</sup>lt;sup>9</sup> From receipt of Actual Postal Money Order (PMO), Copy of Deposit Slip or other Proof of Electronic Money Transfer

<sup>&</sup>lt;sup>10</sup> Total Processing Time Does not include time when Actual Postal Money Order (PMO), Copy of Deposit Slip or other Proof of Electronic Transfer was sent by the availing party and received by the OSG; Total Processing Time covers until the time that the Requested Certification is mailed or turned over by OSG to PHLPost or private courier if the requester provided a pre-paid pouch



# Legal Divisions External Services



### 5. Issuance of Certified True Copy of Notice of Appearance already filed

Issuance of a Certified True Copy of the OSG's Notice of Appearance it has already filed in court for a particular case<sup>11</sup>.

Office or Division:	Docket Management Service, Legal Division, Cash Division		
Classification:	Simple		
Type of Transaction:	Government to Citizens		
Who may avail:	Party/Counsel of Case or Authorized Representative		
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE	
Philippine Identification or any valid ID if Requester is One of the Parties / Counsel (one photocopy)		Availing Party	
Authorization Letter (one original copy) and Philippine Identification or any valid ID, if Requester is authorized by one of the parties/counsel (one photocopy)		Availing Party	
ID, if Requester is a	ification or any valid uthorized by one of		

In all instances, the OSG shall ensure that processing your personal data shall strictly comply with the provisions of the Data Privacy Act and its Implementing Rules and Regulations and shall be consistent with the general data privacy principles of transparency, legitimate purpose, and proportionality.

<sup>&</sup>lt;sup>11</sup> The Office of the Solicitor General (OSG) collects some of your personal data when you transact with its employees and authorized representatives. The OSG will use this information solely for documentation and processing purposes relative to your transaction/s with the Office. By submitting your data to the OSG, you are expressly consenting and authorizing the OSG to collect, process, and store such personal and/or sensitive information as may be needed in the course of your transaction/s.



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CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Check with the Officer of the Day (OD) the handling lawyer and division of the case being inquired about.	1. Officer of the Day (OD) will check eCMT for the handling lawyer/ division. Ensure client has proper identification, authorization from the party concerned.	None	5 minutes	Officer of the Day (OD), OSG Building Lobby  Immediate Supervisor in Charge of Designating Personnel - Director IV, DMS
2. Upon verification of the information from the eCMT, wait for OD to coordinate with the legal secretary of the handling lawyer to whom the case is assigned.	2. OD will contact the legal division concerned.	None	15 minutes	Immediate Supervisor in Charge of Designating Personnel - Director IV, DMS
3. Make the necessary payment with the cashier.	3. Cashier will collect payment and issue the Official Receipt for such payment.	P15 per page of the Certified True Copy	15 minutes	Cashier, OSG Building Lobby  Immediate Supervisor in Charge of Designating Personnel -



				Director IV, FMS
4. Wait for the Legal Secretary to secure a copy of the Notice of Appearance being requested from the case records, or from eCMT (if uploaded and signed), and prepare copies for certification and receipt.	4. Legal Secretary will check records of the case for the pleading/s being requested, and prepare copies	None	5 minutes	Immediate Supervisor in Charge of Designating Personnel for Legal Division - Assistant Solicitor General
	5. Legal Secretary/ authorized personnel of the Legal Division will affix his/her signature on each and every page of the document to be certified.	None	15 minutes	Legal Secretary, Authorized Personnel of the Legal Division  Immediate Supervisor in Charge of Designating Personnel for Legal Division - Assistant Solicitor General



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5. The receiving copy will be signed by the concerned party and attached to it would be a photocopy of his/her identification and/or authorization.	6. Legal Secretary will file the receiving copy of the Certification and the correspondin g ID/ authorization in the case folder.	None	10 minutes	Immediate Supervisor in Charge of Designating Personnel for Legal Division - Assistant Solicitor General
	TOTAL:	P15 per page of the Certified True Copy	1 hour, 5 minutes	



#### 6. Follow-up on status of filing of Notice of Appearance

Follow-up on the status of the OSG's Notice of Appearance, whether it as already filed a Notice of Appearance in a case needing action/ appearance of an OSG lawyer<sup>12</sup>.

Office or Division:	Docket Management Service, Legal Division, Cash Division			
Classification:	Simple	Simple		
Type of Transaction:	Government to Citizens			
Who may avail:	Party/Counsel of Case or Authorized Representative			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
Philippine Identification or any valid ID if Requester is One of the Parties/Counsel (one photocopy)		Availing Party		
Authorization Letter (one original copy) and Philippine Identification or any valid ID (one photocopy), if Requester is authorized by one of the parties/counsel		Availing Party		
Petition/Complaint Filed in Court, Orders from the Court or any issuance indicating the Case Number, Case Title (one photocopy)		Availing Party (from Court where case is filed)		

In all instances, the OSG shall ensure that processing your personal data shall strictly comply with the provisions of the Data Privacy Act and its Implementing Rules and Regulations and shall be consistent with the general data privacy principles of transparency, legitimate purpose, and proportionality.

<sup>&</sup>lt;sup>12</sup> The Office of the Solicitor General (OSG) collects some of your personal data when you transact with its employees and authorized representatives. The OSG will use this information solely for documentation and processing purposes relative to your transaction/s with the Office. By submitting your data to the OSG, you are expressly consenting and authorizing the OSG to collect, process, and store such personal and/or sensitive information as may be needed in the course of your transaction/s.



CLIENT STEPS	AGENCY ACTIONS	FEES TO BE	PROCESSING TIME	PERSON RESPONSIBLE
1. Check with the Officer of the Day (OD) the handling lawyer and division of the case being inquired about.	1. OD will check the eCMT for handling lawyer/ division and ensure that requester has proper identification, authorization from the party/ lawyer concerned.	PAID None	5 minutes	Officer of the Day (OD) in OSG Lobby  Immediate Supervisor in Charge of Designating Personnel - Director IV, DMS
2. Upon OD's verification of the information from the eCMT, wait for OD to coordinate with the legal secretary of the handling lawyer to whom the case is assigned.	2. OD will contact and coordinate with the legal division concerned.	None	15 minutes	Officer of the Day and Legal Secretary  Immediate Supervisor in Charge of Designating Personnel for DMS-Director IV, DMS  Immediate Supervisor in Charge of Designating Personnel for Legal Division - Assistant Solicitor General

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	3. Legal secretary will check records of case on the status of the Notice of Appearance.	None	15 minutes	Immediate Supervisor in Charge of Designating Personnel for Legal Division - Assistant Solicitor General
3. Legal secretary will talk to the applicant via phone and update the latter on the status of the filing of the Notice of Appearance.  (In the event the applicant decides to ask for a certified copy of the Notice of Appearance instead, the appropriate procedure in securing a certified copy of a Notice of Appearance shall be followed, such as the payment of fees,	4. Legal secretary will provide update on the status of the Notice of Appearance based on the available record.	None	15 minutes	Legal Secretary, Docket Management Service Personnel  Immediate Supervisor in Charge of Designating Personnel for DMS- Director IV, DMS  Immediate Supervisor in Charge of Designating Personnel for Legal Division - Assistant Solicitor General



preparation of copies, certification and receipt of documents.)				
	TOTAL:	None	50 minutes	



# 7. Request for OSG's Assistance in the Transmittal of an Application or Claim by a Filipino Citizen for Child Support from a Foreigner under the United Nations (UN) Convention on the Recovery Abroad of Maintenance<sup>13</sup>

Filipino citizens with children from foreign spouses may request for the OSG's assistance to apply or claim child support from a foreigner pursuant to the United Nations Convention on the Recovery Abroad of Maintenance. The UN Convention allows individuals to enforce judicial decisions regarding child support and alimony extraterritorially. <sup>14</sup>

Office or Division:	Docket Management Service, Legal Division, Secretariat
Classification:	Highly Technical
Type of Transaction:	Government to Citizens
Who may avail:	Filipino citizens with children from foreign spouses

On June 22, 2022 the Philippines deposited its instrument of ratification to the **Child Support Convention**, formally known as the "Convention of 23 November 2007 on the International Recovery of Child Support and Other Forms of Family Maintenance." Pursuant to the new Child Support Convention, the Supreme Court promulgated the "Rules on Action for Support and Petition for Recognition and Enforcement of Foreign Decisions or Judgments on Support (A.M. No. 21-03-02- SC)." Under these new Rules, a petition for recognition and enforcement of foreign decisions may be filed by the Public Attorney's Office (PAO).

For those countries that have not acceded/succeeded/ratified the Child Support Convention, but were already members to the prior Convention on the Recovery Abroad of Maintenance, the OSG still fulfills its role as Central Authority.

In all instances, the OSG shall ensure that processing your personal data shall strictly comply with the provisions of the Data Privacy Act and its Implementing Rules and Regulations and shall be consistent with the general data privacy principles of transparency, legitimate purpose, and proportionality.

<sup>&</sup>lt;sup>13</sup> Pursuant to the **Convention on the Recovery Abroad of Maintenance**, the Office of the Solicitor General (OSG) acts as the Central Authority, which transmits and receives communications under this Convention.

<sup>&</sup>lt;sup>14</sup> The Office of the Solicitor General (OSG) collects some of your personal data when you transact with its employees and authorized representatives. The OSG will use this information solely for documentation and processing purposes relative to your transaction/s with the Office. By submitting your data to the OSG, you are expressly consenting and authorizing the OSG to collect, process, and store such personal and/or sensitive information as may be needed in the course of your transaction/s.



CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
Letter of Request and/or Endorsement plus personally filled out application form under UN Convention of June 20 1956 on the Recovery of Maintenance		Availing Party		
The Letter Request she following details:  1. Contact Details of Phone Number and E  2. Local bank account deposit plus the bank numbers of the bank	Applicant (Mobile Email Address); and t no details for 's swift code / routing			
(one original copy)  Birth Certificate of Child (one original copy)		Availing Party (from Philippine Statistics		
Ziran Commodice on Crima (one original copy)		Authority)		
Proof of acknowledgment of filiation (Affidavit of Acknowledgment / Pictures with parent with child / testimony of witnesses) (one original copy)		Availing Party		
Proof of identification of the putative parent (Foreigner) (ie: proof previously wired money to claimant / amount requested and List of Expenses / basis for child support claim / school record) (one original copy)		Availing Party		
Other documentary requirement to support the application for Child Support (ie: proof previously wired money to claimant / amount requested and List of Expenses / basis for child support claim / school record) <sup>15</sup> (one original copy)		Availing Party		
CLIENT STEPS	AGENCY ACTIONS	FEES TO PROCESSING PERSON BE PAID TIME RESPONSIBLE		

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 $<sup>^{15}</sup>$  Kindly take note that these are the documents or information usually requested by counterpart agency to prove their relationship and amount of claims requested.



1. Applicant files a request and/or endorsement with the OSG for assistance in the transmittal of an application for child support.	1.1. The application or endorsement received shall be forwarded by DMS personnel to the OSG Secretariat for assignment to a Legal Division.	None	1 Working Day	Docket Management Service Personnel, OSG Building Lobby  Immediate Supervisor in Charge of Designating Personnel - Director IV, DMS
	1.2. The OSG Secretariat will assign the case to a Legal Division	None	1 Working Day	Secretariat Personnel  Immediate Supervisor in Charge of Designating Personnel for Secretariat - Head of Secretariat
	1.3. The Assistant Solicitor General will assign the case to a Solicitor	None	1 Working Day	Assistant Solicitor General
	1.4. The Solicitor will evaluate the propriety and merits of the application/ claim for child support.	None	7 Working Days	Solicitor  Immediate Supervisor in Charge of Designating Personnel for Legal Division -



				Assistant Solicitor General
2. The applicant will discuss with the Solicitor on filling out the application for child support.	2.1. The Solicitor will confer with the applicant, either through email or phone call if contact number is provided, to assist him/her in filling out the application for child support. The Solicitor will explain the requirements needed and allow the applicant ample time to submit the same.	None	6 Working Days	Solicitor  Immediate Supervisor in Charge of Designating Personnel for Legal Division - Assistant Solicitor General
	2.2. The Solicitor will prepare his/her recommendation whether to refer the case to the appropriate government agency or Foreign Embassy or deny the request for lack of sufficient documents	None	1 Working Day	Solicitor  Immediate Supervisor in Charge of Designating Personnel for Legal Division - Assistant Solicitor General



2.3. The Solicitor will	None	1 Working Day	Solicitor
prepare a letter addressed to the appropriate embassy concerned with the application and its attached complete documentary requirements, or if the applicant fails to provide sufficient and complete documents despite being given ample time to do so, the Solicitor will prepare a letter to the applicant denying the request for assistance due to failure of completion of the	None	T Working Day	Immediate Supervisor in Charge of Designating Personnel for Legal Division - Assistant Solicitor General
requirements.			
If the letter is delivered through registered mail, it will take about 20 days before the party concerned will receive it.			
If the letter is delivered through courier, it will take 1 or 2 working days before the			



party concerned will receive it. (The requester may send a prepaid pouch from reputable private couriers if the requester prefer to use the services of a private courier instead of that of PHLPost.)	S		
TOTA	.: None	18 Working Days	



## 8. Request for deputation of lawyers of government agencies as special attorneys or request for OSG's conformity to the agency's hiring of private lawyers

Issuance of a Deputation of agency lawyers, wherein cases requiring OSG participation may be delegated to a requesting government agency and/ or OSG gives conformity to the government agency's hiring of private lawyers as special attorneys, with a corresponding obligation to submit periodic reports on the cases they handle. However, it must be noted that this does not cover instances wherein government lawyers are delegated to assist the OSG, as collaborating counsel, for a specific hearing, or proceeding<sup>16</sup>.

Office or Division:	Docket Management Service, Legal Division, Secretariat		
Classification:	Highly Technical		
Type of Transaction:	Government to Government		
Who may avail:	National Government Agencies and their Instrumentalities		
CHECKLIST OF F	F REQUIREMENTS WHERE TO SECURE		
MCLE Compliance (for (one photocopy)	or New Deputation)	Availing Party (from Accredited MCLE providers)	
IBP Certificate of Goo Deputation) (one pho	• ,	Availing Party (from the Integrated Bar of the Philippines)	

In all instances, the OSG shall ensure that processing your personal data shall strictly comply with the provisions of the Data Privacy Act and its Implementing Rules and Regulations and shall be consistent with the general data privacy principles of transparency, legitimate purpose, and proportionality.

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<sup>&</sup>lt;sup>16</sup> The Office of the Solicitor General (OSG) collects some of your personal data when you transact with its employees and authorized representatives. The OSG will use this information solely for documentation and processing purposes relative to your transaction/s with the Office. By submitting your data to the OSG, you are expressly consenting and authorizing the OSG to collect, process, and store such personal and/or sensitive information as may be needed in the course of your transaction/s.



Letter from the Client- the necessity of the e private counsel, with the Services of the same former (for private law Deputation) (one orig	ngagement of the Contract of attached to the yyers/firms) (for New	Availing Party		
Updated MCLE (For Findamental photocopy)	Renewal) (one	Availing providers	Party (from Accred	ited MCLE
IBP Certificate of Goo Renewal) (one photo		Availing Philippin	Party (from the Inte	egrated Bar of the
Status Report of case handled (For Renewa	-	Availing	Party	
Proposed Contract of Renewal for Private L photocopy)	-	Availing Party		
CLIENT STEPS	AGENCY ACTIONS	FEES PROCESSING PERSON TO BE TIME RESPONSIBLE PAID		
1. Agency transmits all required documents to OSG.	1. Receipt of the request for deputation of agency lawyers as special counsel and Evaluation of Request and all supporting documents	None	13 Working Days	Docket Management Service Personnel in OSG Building Lobby, Assistant Solicitor General and Assistant Solicitor General Secretary, handling lawyer, legal secretary/ Solicitor General or his designated ASG  Immediate Supervisor in Charge of Designating



	TOTAL:	None	14 Working	
2. Agency receives Letter of Deputation of Special Counsel	2. OSG sends Letter of deputation of Special Counsel to the agency specifying the period and conditions for such deputation	None	1 Working Day	Director IV, DMS  Immediate Supervisor in Charge of Designating Personnel for Legal Division - Assistant Solicitor General  Docket Management Service Personnel  Immediate Supervisor in Charge of Designating Personnel - Director IV, DMS
				Personnel for DMS

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 $<sup>^{17}</sup>$  Total Processing Time covers until the time that the Letter of Deputation is mailed or turned over by OSG to the private courier



### 9. Issuance of latest case status to client agencies in connection with their existing cases

Issuance of Case Status updates to requesting client agencies in connection with existing cases where the client agency is a party to the case. <sup>18</sup>

Office or Division:	Docket Man	agement Se	rvice, Legal Division	n, Secretariat	
Classification:	Complex				
Type of Transaction:	Government to Government				
Who may avail:	National Government Agencies and their Instrumentalities				
CHECKLIST OF REQUIR	REMENTS	WHERE TO SECURE			
Letter Request with the following information (one original copy):  1. Case title; 2. Court where case is docketed; 3. Docket number; 4. Client agency's involvement in the case; 5. Mailing address; 6. Email address; and 7. Contact number					
CLIENT STEPS	AGENCY ACTIONS				

<sup>&</sup>lt;sup>18</sup> The Office of the Solicitor General (OSG) collects some of your personal data when you transact with its employees and authorized representatives. The OSG will use this information solely for documentation and processing purposes relative to your transaction/s with the Office. By submitting your data to the OSG, you are expressly consenting and authorizing the OSG to collect, process, and store such personal and/or sensitive information as may be needed in the course of your transaction/s.

In all instances, the OSG shall ensure that processing your personal data shall strictly comply with the provisions of the Data Privacy Act and its Implementing Rules and Regulations and shall be consistent with the general data privacy principles of transparency, legitimate purpose, and proportionality.

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1. Client agency will send the OSG a letter-request for latest case status report.	1.1. The Docket Managem ent Service (DMS), through the receiving officer, will receive and stamp the OSG's date of receipt on the letterrequest. 1.2. The receiving officer will check the eCMT for the division handling the case. 1.3. Receiving officer will call by phone the secretary of the Assistant Solicitor General (ASG) concerned to give	None	1.2 7 minutes  1.3 3 minutes	Docket Management Service Supervising Administrative Officer or ADAS 1  Immediate Supervisor in Charge of Designating Personnel - Director IV, Docket Management Service
	(ASG) concerned			



1.4. Receiving officer will follow the OSG procedure for the barcoding and scanning of the letter-request.		1.4 7 minutes	
1.5. ASG secretary will immediatel y get a copy of the scanned letter-request from the eCMT or DMS.	None	1 hour	ASG Secretary  Immediate Supervisor in Charge of Designating Personnel for Legal Division - Assistant Solicitor General
1.6. ASG Secretary will inform the ASG of the OSG's receipt of the letter- request.	None	1 hour	ASG Secretary  Immediate Supervisor in Charge of Designating Personnel for Legal Division - Assistant Solicitor General



1.7. ASG		6347 1: 5	
will examine the letter- request.	None	2 Working Days	ASG  Immediate Supervisor in Charge of Designating ASG- Solicitor general
1.8. ASG will instruct the Handling Lawyer on the action required for the agency request either in person or through a written notation on the document.  If the instruction is made through a written notation, the ASG shall transmit the same to the ASG Secretary who shall ensure its prompt receipt by	None	1 Hour	ASG ASG Secretary (if instruction is in the form of a notation)  Immediate Supervisor in Charge of Designating Personnel for Legal Division - Assistant Solicitor General



the Handling Lawyer.			
1.9. Handling lawyer will draft a report on the latest status of the case concerned or a denial letter when appropriat e.	None	2 Working Days	Handling lawyer ASG Secretary  Immediate Supervisor in Charge of Designating Personnel for Legal Division - Assistant Solicitor General
1.10 ASG, if necessary, will cause the correction of the draft- response by the Handling Lawyer, and/or sign the approved draft.	None	2 Working Days	ASG Handling Lawyer  Immediate Supervisor in Charge of Designating Personnel for Legal Division - Assistant Solicitor General
1.11. ASG will forward the signed letter-response to the ASG Secretary.	None	1 hour	ASG  Immediate  Supervisor in  Charge of  Designating ASG  – Solicitor General



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	1.12. ASG Secretary will forward the signed letter- response to the Legal Secretary of handling lawyer.	None	1 Hour	Immediate Supervisor in Charge of Designating Personnel for Legal Division - Assistant Solicitor General
2. Agency receives the letter response on the latest case status report.	2. Legal Secretary will send a scanned copy of the letter- response to the provided email and cause its sending by registered mail.	None	2 Hours	Legal Secretary of Handling Lawyer  Immediate Supervisor in Charge of Designating Personnel for Legal Division - Assistant Solicitor General
	TOTAL:	None	6 Working Days, 7 Hours, 20 minutes	



### 10. Issuance of requested records to client agencies in connection with their existing cases

Issuance of requested records to requesting client agencies in connection with existing cases where the client agency is a party to the case.<sup>19</sup>

Office or Division:	Docket Management Service, Legal Division, Secretariat, Human Resources Management and Administrative Service			
Classification:	Simple			
Type of Transaction:	Government to Go	overnment		
Who may avail:	National Government Agencies and their Instrumentalities			
CHECKLIST OF RE	REQUIREMENTS WHERE TO SECURE			
Letter Request wit information (one origin 1. Case title; 2. Court where case 3. Docket number; 4. Client agency's incase; 5. Email address; and 6. Contact number	al copy): is docketed; volvement in the	Availing Party		
Authorization letter from the requesting party (for Representative Who Will Pick Up Requested Records) (one original copy)		Availing Party		

<sup>&</sup>lt;sup>19</sup> The Office of the Solicitor General (OSG) collects some of your personal data when you transact with its employees and authorized representatives. The OSG will use this information solely for documentation and processing purposes relative to your transaction/s with the Office. By submitting your data to the OSG, you are expressly consenting and authorizing the OSG to collect, process, and store such personal and/or sensitive information as may be needed in the course of your transaction/s.

In all instances, the OSG shall ensure that processing your personal data shall strictly comply with the provisions of the Data Privacy Act and its Implementing Rules and Regulations and shall be consistent with the general data privacy principles of transparency, legitimate purpose, and proportionality.



signatory of the author Representative Who W	Photocopy of the office ID of the signatory of the authorization letter (for Representative Who Will Pick Up Requested Records) (one copy)		Availing Party	
Representative's office ID (for Representative Who Will Pick Up Requested Records) (one photocopy)		Availing Party		
Paper to be used in pri requested copies (for F Who Will Pick Up Requ	Representative	Availing F	Party	
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE



1. Client agency will send to OSG a letter-request for record of existing cases.	1.1. The Docket Management Service (DMS), through the receiving officer, will receive and stamp the date of receipt on the letter-request.	None	3 minutes	Docket Management Service Supervising Administrative Officer or ADAS 1  Immediate Supervisor in
	1.2. The receiving officer will check the eCMT for the division handling the case.		5 minutes	Charge of Designating Personnel - Director IV, Docket Management Service
	1.3. Receiving officer will telephone the Legal Secretary of the Handling Lawyer concerned to give notice of the OSG's receipt of the letter-request.		5 minutes	
	1.4. The receiving officer will follow the OSG procedure for the barcoding and scanning of the letter-request.		7 minutes	



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·	1.5. Legal Secretary will immediately get a copy of the scanned letter- request from the	None	1 Hour	Legal Secretary  Immediate Supervisor in Charge of Designating
	eCMT or DMS and examine the same.			Personnel for Legal Division - Assistant Solicitor General



Secretary will email the requesting party to inform the latter of the following requirements: a) Authorized representative of the requesting party may proceed to the office of the Legal Secretary on the next working day to secure a copy of the requested documents; b) Representative must bring an authorization letter from the requesting party; c) Representative must bring a photocopy of the office ID of the signatory of the authorization letter and his own office ID; and d) Requesting party must provide the paper to be used in printing the requested				
I copies.	Secretary will email the requesting party to inform the latter of the following requirements:  a) Authorized representative of the requesting party may proceed to the office of the Legal Secretary on the next working day to secure a copy of the requested documents; b) Representative must bring an authorization letter from the requesting party; c) Representative must bring a photocopy of the office ID of the signatory of the authorization letter and his own office ID; and d) Requesting party must provide the paper to be used in printing	None	1 Hour	Immediate Supervisor in Charge of Designating Personnel for Legal Division - Assistant Solicitor



	1.7. Legal Secretary shall notify the HRMAS- General Services, Reproduction Division, of the request for records through telephone.	None	1 Hour	Immediate Supervisor in Charge of Designating Personnel for Legal Division - Assistant Solicitor General
	1.8. Legal Secretary shall prepare the appropriate case folder, verifying that the same is complete.	None	1 Hour	Immediate Supervisor in Charge of Designating Personnel for Legal Division - Assistant Solicitor General
2. On the next working day, the requesting party's authorized representative will proceed to the office of the Legal Secretary concerned and present the requirements.	2.1. Legal Secretary shall assess the requirements brought by the representative, and if the same are satisfactory, accompany the agency's representative and bring the case record to the HRMAS- General	None	30 Minutes	Immediate Supervisor in Charge of Designating Personnel for Legal Division - Assistant Solicitor General



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	Services, Reproduction Division.			
	2.2 Legal Secretary shall endorse the matter and the case record to the Reproduction Officer.	None	20 Minutes	Immediate Supervisor in Charge of Designating Personnel for Legal Division - Assistant Solicitor General
3. Under the supervision and assistance of the Reproduction Officer, the representative of the requesting party shall cause copies of the case record to be printed/photocopied. The representative of the requesting party receives the copies of the case records after printing/photocopying .	3. Under the supervision and assistance of the Reproduction officer, the requesting party's representative shall cause copies of the case record to be printed/ photocopied.	None	2 Working Days	HRMAS-General Services Personnel  Immediate Supervisor in Charge of Designating Personnel - Director IV, HRMAS
	TOTAL:	None	2 Working Days, 5 Hours, 10 Minutes	



#### 11. Freedom of Information Request

Information request from the Office of the Solicitor General subject to guidelines stated in the OSG FOI People's Manual.<sup>20</sup>

Office or Division:	Legal Divisions and Administrative Services
Classification:	Highly Technical
Type of Transaction:	Government to Citizens
Who may avail:	Any Person

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
Information request with the following details:      Name of the requesting party     Contact information of the requesting party,     Description of the information or document requested and the reason or purpose of the FOI request.  (One original Copy)	Availing Party

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<sup>&</sup>lt;sup>20</sup> The Office of the Solicitor General (OSG) collects some of your personal data when you transact with its employees and authorized representatives. The OSG will use this information solely for documentation and processing purposes relative to your transaction/s with the Office. By submitting your data to the OSG, you are expressly consenting and authorizing the OSG to collect, process, and store such personal and/or sensitive information as may be needed in the course of your transaction/s.

In all instances, the OSG shall ensure that processing your personal data shall strictly comply with the provisions of the Data Privacy Act and its Implementing Rules and Regulations and shall be consistent with the general data privacy principles of transparency, legitimate purpose, and proportionality.



Philippine Identificati (one photocopy)	on or any valid I	D Availing P	arty	
Undertaking from the requesting party stating that the information shall not be used for any purpose other than the reason stated in the request, and that the information shall not be released unless a reasonable fee is paid to defray the necessary expenses, if any, incurred in producing the information which shall include photocopying, printing, and expenses for office resources and transmitting the information. (One original Copy)		e n e a e n nlll d	arty	
Additional Requi	rements if th esentative:	е		
Authorization Letter (	Authorization Letter (one original copy)		Availing Party	
Philippine Identification or any valid ID of the Representative (one photocopy)		of Availing P	Availing Party	
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSIN G TIME	PERSON RESPONSIBLE



1. Applicant requests for Information and identifies the purpose of the request.	1. The request shall be stamped received and signed by the FOI Receiving Officer (FRO), indicating the date and time of the receipt of the written request, and the name, rank, title and position of the	None	1 Working Day	FOI Receiving Officer, OSG Building Lobby  Immediate Supervisor in Charge of Designating Personnel - Director IV, DMS
	position of the FRO. After receipt of the			
	FOI request, the FRO shall			
	evaluate the request and forward the			
	same lo the PP within twenty-			

four (24) hours from the time the request was received, subject

to the rules provided under Section 2.1 to 2.5 of the OSG FOI Manual



2. After receipt of the FOI request, the FRO shall evaluate the information being requested, and notify the Division or the PP handling the case that a FOI request has been made in relation to a case assigned to the PP or pertaining to information under the custody of the PP within twenty-four (24) hours from the time the FRO received the FOI request. In case the FOI request does not pertain to any case assigned to any division or PP, the FRO shall assign, by raffle, the request to the different legal divisions of the OSG and shall forward the request to the assigned PP. The foregoing is subject to Section	None	4 Working Days	Point Person (PP)  Immediate Supervisor in Charge of Designating Personnel for Legal Division Point Person - Assistant Solicitor General  Immediate Supervisor in Charge of Designating Personnel for Services Point Person- Director IV
4, 4.1 to 4.2, of the OSG FOI Manual			



3. All recommendation s made by the PP, shall be reviewed by the Initial Decision Maker (IDM) of the division where the PP is assigned. The IDM shall act on the recommendation of the PP within two (2) working days from the time the same is submitted to him/her for review, subject to Sections 6.1 to 6.2 of the OSG's FOI People's Manual	None	2 Working Days	Head of the Legal Division or Service Division  Immediate Supervisor in Charge of Designating ASG - Solicitor General



4. Upon receipt of the recommendation of the IDM, the Solicitor General may either grant or deny the FOI request. All actions on FOI requests, whether for approval or denial, shall be approved by the Solicitor General or Assistant Solicitor General acting as Officer-in-Charge. The Solicitor General shall act on the recommendation of the IDM concerned within three (3) working days from the time the recommendation of the IDM is submitted to him/her for review, subject to Sections 7.1 to 7.2 of the OSG's FOI People's Manual	None	3 Working Days	The Solicitor General or Officer-In-Charge  No Immediate Supervisor In Charge of Designating Personnel



2. Applicant receives requested information/ decision on his/her request	5. After the Solicitor General approves or denies the request, the PP shall immediately notify the FRO, within five (5) working days, and prepare the response to the requesting party either in writing or by e-mail, subject to Section 9(e) of Executive Order No. 2, s. 2016 and Section 4 (10) of the OSG's FOI People's Manual	None	5 Working Days	FOI Receiving Officer  Immediate Supervisor in Charge of Designating Personnel - Director IV, DMS
	TOTAL:	None	15 working days	



# Special Committee on Naturalization Secretariat External Service



#### 12. Administrative Naturalization

The OSG chairs a Committee that may grant Filipino citizenship to aliens. Towards this end, aliens born and residing in the Philippines may be granted Philippine citizenship by administrative proceedings subject to certain requirements dictated by national security and interest.<sup>21</sup>

Office or Division:	Special Committee on Naturalization, Special Committee on Naturalization Secretariat, Special Committee on Naturalization Technical Working Group
Classification:	Highly Technical
Type of Transaction:	Government to Citizens

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<sup>&</sup>lt;sup>21</sup> The Office of the Solicitor General (OSG) collects some of your personal data when you transact with its employees and authorized representatives. The OSG will use this information solely for documentation and processing purposes relative to your transaction/s with the Office. By submitting your data to the OSG, you are expressly consenting and authorizing the OSG to collect, process, and store such personal and/or sensitive information as may be needed in the course of your transaction/s.

In all instances, the OSG shall ensure that processing your personal data shall strictly comply with the provisions of the Data Privacy Act and its Implementing Rules and Regulations and shall be consistent with the general data privacy principles of transparency, legitimate purpose, and proportionality.



#### Who may avail:

Aliens applying for Filipino citizenship. An alien must possess the following qualifications:

- 1. Applicant must be born in the Philippines;
- 2. Residing in the Philippines since birth;
- 3. Must not be less than eighteen (18) years of age, at the time of filing of his/her petition;
- 4. Must be of good moral character;
- 5. Believes in the underlying principles of the Constitution;
- 6. Must have conducted himself/herself in a proper and irreproachable manner during his/her entire period of residence in the Philippines in his relation with the duly constituted government as well as with the community in which he/she is living;
- 7. Must have received his/her primary and secondary education in any public or private educational institution duly recognized by the Department of Education, Culture and Sports (DECS) or Department of Education (DepEd), where Philippine history, government and civics are taught and prescribed as part of the school curriculum and where enrollment is not limited to any race or nationality.
- 8. If the applicant has minor children, he/she must have enrolled them in similar schools;
- 9. Must have a known trade, business, profession or lawful occupation, from which he/she derives income sufficient for his/her support and if he/she is married and/or has dependents, also that of his/her family. This shall not apply to applicants who are college degree holders but are unable to practice their profession because they are disqualified to do so by reason of their citizenship;
- 10. Must be able to read, write and speak Filipino or any of the dialects of the Philippines; and
- 11. Must have mingled with the Filipino and evince desire to learn and embrace the customs, traditions and ideals of the Filipino people.

**CHECKLIST OF REQUIREMENTS** 

WHERE TO SECURE



#### For Original Petition

- Authenticated Copy of Birth certificate of the Petitioner; (One Original and Five Photocopies)
- Certified True Copy of petitioner's alien certificate of registration (ACR); (One Original and Five Photocopies)
- 3. Certified True Copy of petitioner's nativeborn certificate of residence (NBCR); (One Original and Five Photocopies)
- Authenticated Copy of petitioner's marriage certificate, if married; (One Original and Five Photocopies)
- Authenticated Death certificate of his/her spouse, if widowed; (One Original and Five Photocopies)
- 6. Certified True Copy of Court decree annulling his/her marriage or granting legal separation, if such was the fact; (One original and five photocopies)
- 7. Authenticated Birth certificate of petitioner's minor children; (One original and five photocopies)
- 8. Certified True Copy of ACRs of petitioner's minor children; (One original and five photocopies)
- Certified true copy of NBCRs of petitioner's minor children; (One original and five photocopies)
- 10. Duly notarized Affidavits of financial capacity by the petitioner, duly supported by the bank certifications, passbooks, stock certificates, or proof of ownership of other properties; (One original and five photocopies)
- 11. Duly notarized Affidavits of at least two (2) credible witnesses who must be Filipino citizens of good reputation in petitioner's place of residence; (One original and five photocopies)

- 1. Philippine Statistics Authority
- 2. Bureau of Immigration
- 3. Bureau of Immigration
- 4. Philippine Statistics Authority
- 5. Philippine Statistics Authority
- 6. Court
- 7. Philippine Statistics Authority
- 8. Bureau of Immigration
- 9.Bureau of Immigration
- 10. Availing Party; Bank Certifications from Banks, Stock Certificates from Corporations
- 11. Availing Party



- 12. Medical certificate from a government hospital stating that petitioner is not suffering from mental alienation or a user of prohibited drugs or otherwise a drug dependent and that he/she is not afflicted with acquired immune deficiency syndrome (AIDS), or any incurable contagious disease. Please refer to the list of accredited government hospitals; (One original and five photocopies)
- 13. Certified true copy with school seal of diploma and transcript of records of the petitioner from school/s he or she attended in the Philippines; (One original and five photocopies)
- 14. Certified true copy with school seal of diploma, transcript of records, certifications (from the school) stating that petitioner's minor children are enrolled in public schools or private educational institutions duly recognized by the DECS/DepEd, where Philippines history, government and civics are taught and prescribed as part of the school curriculum and where enrollments not limited to any race of nationality; (One original and five photocopies)
- 15. Petitioner's income tax returns for the past three (3) years; (One original and five photocopies)
- Petitioner's receipts of payment of income tax for the past three years. (One original and five photocopies)

12. Government Hospitals

- 13. Institution recognized by DECS/DepEd
- 14.Institution recognized by DECS/DepEd

- 15. Bureau of Internal Revenue
- 16. Bureau of Internal Revenue



#### For Derivative Petition (Wife)

- Authenticated copy of Birth Certificate;
   (One original and five photocopies)
- Authenticated copy of Marriage contract;(One original and five photocopies)
- Certificate true copy of Latest alien certificate of registration (ACR); (One original and five photocopies)
- Certificate true copy of Latest native-born certificate of residence (NBCR); (One original and five photocopies)
- 5. Immigrant certificate of residence (ICR); (One original and five photocopies)
- 6. Latest Passport; (One original and five photocopies)
- Clearances from the following:

   National Bureau of Investigation Regional Trial Court in the place of residence Police in the place of residence Provincial or City Prosecutor in the place of residence; (One original and five photocopies)
- 8. Medical certificate issued by a government physician (One original and five photocopies)
- Authenticated copy of Birth certificate/s of applicant's minor children; (One original and five photocopies)
- 10. Other relevant documents that the applicant may desire to attach to her petition in support of the same like Special Investor's Resident Visa Certificate, Proof of Affiliations and pictures, Community Tax Certificate and Naturalization Documents of Relatives(One original and five photocopies)

- 1. Philippine Statistics Authority
- 2. Philippine Statistics Authority
- 3. Bureau of Immigration
- 4. Bureau of Immigration
- 5. Bureau of Immigration
- 6. Department of Foreign Affairs
- 7.National Bureau of Immigration/ Regional Trial Court/ Philippine National Police/ Provincial or City Prosecutor
- 8. Government Hospital
- 9. Philippine Statistics Authority
- Bureau of Immigration/ Local City Hall



#### For Derivative Petition (Children)

- Authenticated copy of Birth Certificate;
   (One original and five photocopies)
- 2. Certificate true copy of Latest alien certificate of registration (ACR); (One original and five photocopies)
- Certificate true copy of Latest native-born certificate of residence (NBCR); (One original and five photocopies)
- 4. Immigrant certificate of residence (ICR); (One original and five photocopies)
- 5. Latest Passport; (One original and five photocopies)
- Medical certificate issued by a government physician (One original and five photocopies)
- 7. Certified true copy of Diploma/Transcript of record with school seal and certification (from the school) stating that petitioner's minor children are enrolled in public or private schools duly recognized by DECS/DepEd, where Philippine history, government and civics are taught and prescribed as part of the school curriculum and where enrollment is not limited to any race or nationality; (One original and five photocopies)

- 1. Philippine Statistics Authority
- 2. Bureau of Immigration
- 3. Bureau of Immigration
- 4. Bureau of Immigration
- 5. Department of Foreign Affairs
- 6.Government Hospital
- 7.Institution recognized by DECS/DepEd

CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSIN G TIME	PERSON RESPONSIBLE



Applicant submits all required documents	1. Handing out of Application Forms through sale to prospective applicants for naturalization (includes the list of requirements to be attached to the application).	P1,000	1 Hour	SCN Secretariat, SCN Office, 4th Floor, APMC Building  Immediate Supervisor in Charge of Designating Personnel - Chief, SCN Secretariat
2. Applicant waits for feedback and further instructions.	2. Upon receipt of the petition, a Pre-Evaluation will be conducted to determine if it can be accepted or not.	None	2 Hours	SCN Secretariat  Immediate Supervisor in Charge of Designating Personnel - Chief, SCN Secretariat
3. Applicant waits for feedback and further instructions.	3. Filing and acceptance of the petition (if it passes the preevaluation stage). If it does not pass the preevaluation, it shall be returned to the petitioner with the list of the lacking or defective documents that must be submitted or complied with in	P 39,000 filing fee	1 Hour	Immediate Supervisor in Charge of Designating Personnel - Chief, SCN Secretariat

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	order for his/her petition to be accepted.			
4. Applicant waits for feedback and further instructions.	4. Assignment (by raffle) of the petition to the NRO (Naturalization Review Officer) who is an OSG Lawyer.	None	2 Days	Executive Director of SCN  No Immediate Supervisor In Charge of Designating Personnel; This is an exclusive function of the Executive Director
5. Applicant waits for feedback and further instructions.	5. Upon receipt of the petition, the NRO will conduct an Evaluation Proper to determine if its sufficient in form and substance.	None	7 Days	Naturalization Review Officer  Immediate Supervisor in Charge of Designating Personnel - Executive Director



6. Applicant submits additional requirements	6. If the petition is not sufficient in form and substance, the NRO may require the petitioner to submit additional requirement/s or the former may set an initial interview with the latter.	None	2 Days	Naturalization Review Officer  Immediate Supervisor in Charge of Designating Personnel - Executive Director
7. Applicant waits for feedback and further instructions.	7. On the other hand, if the petition is sufficient in form and substance, or that the petitioner has complied with the submission of additional requirement/s, or the NRO is satisfied in the initial interview, the petition is approved by the latter for dispatch to other government agencies and for publication.	None	2 Days	Naturalization Review Officer, Chief of Staff to the Executive Director and SCN Secretariat  Immediate Supervisor in Charge of Designating Personnel - Executive Director



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8. Applicant waits for feedback and further instructions.	8. Preparation of letters-request to various government agencies [BI (Bureau of Immigration), DFA (Department of Foreign Affairs), NBI (National Bureau of Investigation), LCR (Local Civil Registrar) of petitioner's place of residence, NICA (National Intelligence Coordinating Council) and PSA (Philippine Statistics Authority)] for posting of the petition in their respective premises, and for background and record checking of the petitioner. The petition is also raffled and assigned to an accredited newspaper publishing company for publication.	None	3 Days	Executive Director, Chief of Staff to the Executive Director and SCN Secretariat  Immediate Supervisor in Charge of Designating Personnel - Executive Director



9. Applicant coordinates with newspaper company	9. Dispatch of letters-request to the government agencies mentioned above and the notice of publication to the petitioner (It is he/she who will directly coordinate with the newspaper company)	None	1 Day	SCN Secretariat and Document Management Division of the Docket Management Service  Immediate Supervisor in Charge of Designating Personnel - Head, SCN Secretariat
10. Applicant waits for feedback and further instructions.	10. Waiting time for the said government agencies to submit their respective reports regarding the petition, including the affidavit of publication of the newspaper company.	None	8 months, 20 days <sup>22</sup>	Personnel concerned of the government agencies, representative of the newspaper company concerned, and the petitioner

<sup>&</sup>lt;sup>22</sup> Service is covered under R.A. No. 9139.

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11. Applicant waits for feedback and further instructions.	11. Upon completion of all the government agency reports plus the affidavit of publication, the NRO will conduct an evaluation of the said reports. He/She may also, in the process, require the petitioner to submit additional document/s if deemed necessary.	None	5 Days	Naturalization Review Officer  Immediate Supervisor in Charge of Designating Personnel - Executive Director
12. Applicant waits for feedback and further instructions.	12. If the NRO, after reviewing the reports is satisfied, or until the petitioner has submitted the additional document/s required, he/she is scheduled for a written exam and interview with his/her character witnesses. A notice of exam and interview is then sent to the petitioner's current address.	None	5 Days	Naturalization Review Officer, Chief of Staffs and SCN Secretariat  Immediate Supervisor in Charge of Designating Personnel - Executive Director



13. Applicant undergoes examination and interview. Character witnesses undergo interview.	13. Exam and Interview of the petitioner and his witnesses (only the petitioner will undergo the written exam).	None	4 Hours	Naturalization Review Officer, SCN Secretariat  Immediate Supervisor in Charge of Designating Personnel - Executive Director
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14. Applicant waits for feedback and further instructions.	14. Preparation by the NRO of the Evaluation Report, which contains his/her recommendation whether to approve, deny or defer the petition for naturalization until compliance with certain requirements, and his/her legal basis for arriving at such conclusion. He/She may also, while in the process of preparation, require the petitioner to submit additional document/s if necessary. After drafting the report, the NRO will then submit it to the Executive Director for his/her own review and recommendation	None	2 months, 10 days <sup>23</sup>	Executive Director, Chief of Staff, and Naturalization Review Officer  Immediate Supervisor in Charge of Designating Personnel - Executive Director
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<sup>&</sup>lt;sup>23</sup> Service is covered under R.A. No. 9139.



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15. Applicant waits for feedback and further instructions.	15. After submission by the NROs of the evaluation reports of the petitions assigned to them, respectively, and the review and recommendation of the Executive Director, the SCN will conduct a meeting to deliberate on the merits of the petitions included in the agenda, and to decide whether to adopt or reverse the findings of the NROs and the Executive Director on their reports and recommendation s. If the petition is approved, the decision of the Committee is deemed final and executory. However, if the petition is denied or deferred, the petitioner may be given an opportunity to move for the	None	6 Hours	SCN (the Solicitor General as Chairman, the Secretary of Foreign Affairs or his representative, and the National Security Adviser or his representative), Executive Director, and Chief of Staff to the Executive Director  No Immediate Supervisor In Charge of Designating Personnel; This is an exclusive function of the Special Committee on Naturalization



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	reconsideration of the same. <sup>24</sup>			

<sup>&</sup>lt;sup>24</sup> Included in the conduct of SCN Meeting is the process of preparing for the said meeting which involves:

a. Collation of all the evaluation reports (ERs) submitted by the naturalization review officers (NROs) within the cut-off period;

b. Requiring the petitioners whose ERs are included in the cut-off to submit further additional documents or answer/clarify certain matters deemed necessary and vital by the Executive Director;

c. Submission by the Chief of Staff of a request or proposal to the Solicitor General as Chairman of the SCN to call for a SCN meeting (this includes setting a date for the meeting taking into consideration the schedule of the Chairman and the members of the SCN);

d. After a date for the meeting is set, then preparations are made for the said meeting.



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16. Applicant prepares for Oath Taking ceremony.	a date and venue are set for the oath-taking ceremony of applicants whose petitions were approved. Notices of Approval and Oath-Taking are then sent to the petitioners mentioned, while Notices of Denial or to Defer petition are sent to those unsuccessful petitioners or those who must comply or submit further additional document/s in order for the SCN to re-evaluate their petition. Further, payments for the oath-taking fee and other requirements for oath-taking are collected from the successful petitioners.	P 100,000	2 months, 5 days <sup>25</sup>	Executive Director, Chief of Staff, and SCN Secretariat  Immediate Supervisor in Charge of Designating Personnel - Executive Director

Note: This process of preparing for the SCN meeting has no period stated by the law and varies also since it will depend on the cut-off period given by the Executive Director, and the availability of the schedules of the Chairman and Members of the SCN to conduct a meeting.

<sup>&</sup>lt;sup>25</sup> Service is covered under R.A. No. 9139.



17. Applicants take their oath of allegiance as new Filipino Citizens. They also sign copies of their Certificate of Naturalizatio n and Oath of Allegiance Certificate.	17. Oath-Taking Ceremony, where the successful applicants will take their oath of allegiance as new Filipino citizens. They will also sign copies of their Certificate of Naturalization and Oath of Allegiance Certificate.	None	3 Hours	SCN, Executive Director, Chief of Staff, Master of Ceremonies, and SCN Secretariat  Immediate Supervisor in Charge of Designating Personnel - Executive Director
18. Applicant waits for feedback and further instructions.	18. After the ceremony, the Certificates signed by the petitioners are then forwarded to the Solicitor General and the Executive Director for their signature	None	10 Days	Solicitor General and Executive Director  No Immediate Supervisor In Charge of Designating Personnel; This is an exclusive function of the Solicitor General and Executive Director

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19. Applicant waits for feedback and further instructions.	19. After signing the Certificates, copies are sent to the BI for the cancellation of the ACR (Alien Certificate of Registration) and I- Card of the petitioners who have taken their oath of allegiance; and to the respective LCRs of the place of birth of the petitioners for annotation purposes. Further, the original copies	None	4 Days	Executive Director, Chief of Staff, and SCN Secretariat  Immediate Supervisor in Charge of Designating Personnel - Executive Director
	are handed out to the petitioners as their personal copies.			
20. Applicant waits for feedback and further instructions.	20. Upon dispatch of the copies of the Certificates, the office copies including the application forms of the successful petitioners are then scanned. The records of the petition are then placed in a storage box for safekeeping.	None	10 Days	Immediate Supervisor in Charge of Designating Personnel - Chief, SCN Secretariat
	TOTAL:	P 140, 000	1 year, 4 months, 20	



Processing Time for this service is provided under Republic Act (R.A.) No. 9139 or the "Administrative Naturalization Law of 2000."

Administrative Naturalization is qualified for multi-stage processing.

<sup>&</sup>lt;sup>26</sup> Please take note that this period is only an estimated time frame since there are parts of the administrative naturalization process that cannot be exactly determined, such as the process of preparation for an SCN meeting. Further, there are also parts of the process where the law (R.A. No. 9139) does not provide for an exact period of time, such as the filing of a motion for reconsideration by a petitioner whose application has been denied by the SCN.



## Financial Management Services External Services



### 13. Collection of Docket Management Fees

Collection of certification fees and photocopying fees paid by clients transacting with the Docket Management Service<sup>27</sup>

Office or Division:	Cash Division, FI	MS		
Classification:	Simple			
Type of Transaction:	Government to Citizens			
Who may avail:	Clients/Representatives			
CHECKLIST OF RE	QUIREMENTS	v	VHERE TO SEC	CURE
Order of Payment (one	e original copy)	DMS		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSI NG TIME	PERSON RESPONSIBLE

In all instances, the OSG shall ensure that processing your personal data shall strictly comply with the provisions of the Data Privacy Act and its Implementing Rules and Regulations and shall be consistent with the general data privacy principles of transparency, legitimate purpose, and proportionality.

<sup>&</sup>lt;sup>27</sup> The Office of the Solicitor General (OSG) collects some of your personal data when you transact with its employees and authorized representatives. The OSG will use this information solely for documentation and processing purposes relative to your transaction/s with the Office. By submitting your data to the OSG, you are expressly consenting and authorizing the OSG to collect, process, and store such personal and/or sensitive information as may be needed in the course of your transaction/s.



1. Presents Order of Payment for:  1.1 Certification( as to date of receipt)  1.2 Declaration of Intention  1.3 Photocopy  1.4 Certified Photocopy	1.Verifies if Order of Payment is properly filled out.	None	6 Minutes	Collecting Officer in Cash Division  Immediate Supervisor in Charge of Designating Personnel - Director IV, FMS
2. Receives Original Copy of Official Receipt from Cashier after payment.	2. Issues Original Copy of Official Receipt to Client.	None	4 Minutes	Collecting Officer in Cash Division  Immediate Supervisor in Charge of Designating Personnel - Director IV, FMS
	TOTAL:	None	10 minutes	



### 14. Collection of Agency Allowances

Guidelines, Procedures and Instructions in the Collection of Income and Fees.<sup>28</sup>

Office or Division:	Cash Division, FMS				
Classification:	Simple				
Type of Transaction:	Government to Government				
Who may avail:	Clients/Representatives				
CHECKLIST OF RE	QUIREMENTS WHERE TO SECURE			CURE	
Check/Deposit Slip/LD Disbursement Vouche photocopy)		Agency			
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
1.1 Presents Check payment issued by the Client Agency and Disbursement Voucher	1.1. Verifies if all the necessary documents are complete	None	6 Minutes	Collecting Officer in Cash Division  Immediate Supervisor in	

<sup>28</sup> The Office of the Solicitor General (OSG) collects some of your personal data when you transact with its employees and authorized representatives. The OSG will use this information solely for documentation and processing purposes relative to your transaction/s with the Office. By submitting your data to the OSG, you are expressly consenting and authorizing the OSG to collect, process, and store such personal and/or sensitive information as may be needed in the course of your transaction/s.

In all instances, the OSG shall ensure that processing your personal data shall strictly comply with the provisions of the Data Privacy Act and its Implementing Rules and Regulations and shall be consistent with the general data privacy principles of transparency, legitimate purpose, and proportionality.



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				Charge of Designating Personnel - Director IV, FMS
2. 1 Presents Deposit Slip/LDDAP-ADA and Disbursement Voucher	2.1. Makes a request to the Government Servicing Bank for the Snap Shot to confirm the deposit	None	2 Working Days	Collecting Officer in Cash Division  Immediate Supervisor in Charge of Designating Personnel - Director IV, FMS
2.2 Receives original copy of Official Receipt from Cashier	2.2. Issues original copy of Official Receipt to client		4 Minutes	Collecting Officer in Cash Division  Immediate Supervisor in Charge of Designating Personnel - Director IV, FMS
	TOTAL:	None	2 working days, 10 minutes	



### 15. Collection of Naturalization Fees (RA 9139)

Guidelines, Procedures and Instructions in the Collection of Naturalization Fees<sup>29</sup>

Office or Division:	Cash Divis	Cash Division, FMS				
Classification:	Simple	Simple				
Type of Transaction:	Governme	Government to Citizen				
Who may avail:	Clients/Representatives					
CHECKLIST OF REQU	IIREMENTS	MENTS WHERE TO SECURE				
Order of Payment (one copy)	original	Special Comm	ittee on Naturalizat	tion		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE		
1. Presents Order of Payment for: 1.Forms 2.Filing 3.Oath-Taking	1.1. Checks if Order of Payment is properly filled out.	None	6 minutes	Collecting Officer in Cash Division  Immediate Supervisor in Charge of Designating Personnel - Director IV, FMS		

<sup>&</sup>lt;sup>29</sup> The Office of the Solicitor General (OSG) collects some of your personal data when you transact with its employees and authorized representatives. The OSG will use this information solely for documentation and processing purposes relative to your transaction/s with the Office. By submitting your data to the OSG, you are expressly consenting and authorizing the OSG to collect, process, and store such personal and/or sensitive information as may be needed in the course of your transaction/s.

In all instances, the OSG shall ensure that processing your personal data shall strictly comply with the provisions of the Data Privacy Act and its Implementing Rules and Regulations and shall be consistent with the general data privacy principles of transparency, legitimate purpose, and proportionality.



4.Certification 5.Certified True Copy				
2. Receives original copy of Official Receipt from Cashier.	2. Issues original copy of Official Receipt to client.		4 minutes	Collecting Officer in Cash Division  Immediate Supervisor in Charge of Designating Personnel - Director IV, FMS
	TOTAL:	None	10 minutes	



### 16. Collection of Naturalization Fees (EO 460, s. 1997)

Guidelines, Procedures and Instructions in the Collection of Income and Fees.<sup>30</sup>

Office or Division:	Cash Division, FMS					
Classification:	Simple	Simple				
Type of Transaction:	Government to Citizens					
Who may avail:	Clients/Representatives					
CHECKLIST REQUIREME						
Order of Payment (one copy)	e original	Special Com	mittee on Naturaliza	ation		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE		
Presents Order of Payment for:     Certification     Certified True Copy	1.1. Verifies if Order of Payment is properly filled out.	None	6 Minutes	Collecting Officer in Cash Division Immediate Supervisor in Charge of		

<sup>&</sup>lt;sup>30</sup> The Office of the Solicitor General (OSG) collects some of your personal data when you transact with its employees and authorized representatives. The OSG will use this information solely for documentation and processing purposes relative to your transaction/s with the Office. By submitting your data to the OSG, you are expressly consenting and authorizing the OSG to collect, process, and store such personal and/or sensitive information as may be needed in the course of your transaction/s.

In all instances, the OSG shall ensure that processing your personal data shall strictly comply with the provisions of the Data Privacy Act and its Implementing Rules and Regulations and shall be consistent with the general data privacy principles of transparency, legitimate purpose, and proportionality.



				Designating Personnel - Director IV, FMS
1.2 Receives original copy of Official Receipt from Cashier	1.2. Issues original copy of Official Receipt to client.		4 Minutes	Collecting Officer in Cash Division  Immediate Supervisor in Charge of Designating Personnel - Director IV, FMS
	TOTAL:	None	10 minutes	



### 17. Request for Certificate of Tax Withheld (BIR Form 2307)

Individuals, business representatives and suppliers request for a Certificate of Tax Withheld for a certain transaction<sup>31</sup>

Office or Division:	Accounting Division, FMS				
Classification:	Simple				
Type of Transaction:	Government to Citiz	en, Governn	nent to Business		
Who may avail:	Individuals, Busines	Individuals, Business Representatives, Suppliers			
CHECKLIST OF	REQUIREMENTS WHERE TO SECURE				
Properly accomplished request form (one original copy)		FMS, OSG Intranet, OSG Website			
CLIENT STEPS	AGENCY ACTIONS	FEES PROCESSING PERSON TO BE TIME RESPONSIBLE PAID			
1. Client presents properly filled out request form to frontline personnel	1. Frontline Personnel checks if request form is properly filled out	None	5 minutes	Frontline Personnel in FMS Receiving Window, 2 <sup>nd</sup> Floor OSG Building Immediate Supervisor in Charge of	

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<sup>&</sup>lt;sup>31</sup> The Office of the Solicitor General (OSG) collects some of your personal data when you transact with its employees and authorized representatives. The OSG will use this information solely for documentation and processing purposes relative to your transaction/s with the Office. By submitting your data to the OSG, you are expressly consenting and authorizing the OSG to collect, process, and store such personal and/or sensitive information as may be needed in the course of your transaction/s.

In all instances, the OSG shall ensure that processing your personal data shall strictly comply with the provisions of the Data Privacy Act and its Implementing Rules and Regulations and shall be consistent with the general data privacy principles of transparency, legitimate purpose, and proportionality.



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			Designating Personnel - Director IV, FMS



2. Client wait advice if Certificate Tax Withher (BIR Form 2307) is reafor pick up	Personnel transmits eld request to Supervising Administrative Officer	None	15 Minutes	Supervising Administrative Officer AO V Chief Accountant Director
	2.2 Supervising Administrative Officer checks the documents for printing by AO II		15 minutes	Immediate Supervisor in Charge of Designating Personnel - Director IV, FMS
	2.3 AO II prepares Certificate of Tax Withheld (BIR Form 2307) and submits to Supervising Administrative Officer for review		25 minutes	Director IV, I Ivio
	2.4 Supervising Administrative Officer submits Certificate of Tax Withheld (BIR Form 2307) for the signature of Chief Accountant/ Director		25 minutes	
	2.5 Chief Accountant/ Director signs Certificate of Tax Withheld (BIR Form 2307)		10 minutes	



3. Client receives Certificate of Tax Withheld (BIR Form 2307)	3. AO V releases the Certificate of Tax Withheld (BIR Form 2307)	None	5 minutes	AO V  Immediate Supervisor in Charge of Designating Personnel - Director IV, FMS
	TOTAL:	None	1 hour, 40 minutes	



# Case Management Service Internal Services



### 1. Request for Wireless Connection

Personnel requests for wireless connection for mobile devices.<sup>32</sup>

Office or Division:	Case Management Service (CMS)				
Classification:	Simple				
Type of Transaction:	Government to citizen				
Who may avail:	OSG Employees				
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE			
Properly accomplished online request form/link (one original form per device)		OSG intra	anet		
CLIENT STEPS	AGENCY ACTIONS	FEES PROCESSING PERSON TO BE TIME RESPONSIBLE			

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<sup>&</sup>lt;sup>32</sup> The Office of the Solicitor General (OSG) collects some of your personal data when you transact with its employees and authorized representatives. The OSG will use this information solely for documentation and processing purposes relative to your transaction/s with the Office. By submitting your data to the OSG, you are expressly consenting and authorizing the OSG to collect, process, and store such personal and/or sensitive information as may be needed in the course of your transaction/s.

In all instances, the OSG shall ensure that processing your personal data shall strictly comply with the provisions of the Data Privacy Act and its Implementing Rules and Regulations and shall be consistent with the general data privacy principles of transparency, legitimate purpose, and proportionality.



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1. Go to intranet and follow the Wifi connection request link. Type the required information.		None	3 minutes	Computer Operator, CMS  Immediate Supervisor in Charge of Designating Personnel - Director IV, CMS
2. Wait for the approval	CMS approves request		2 minutes	
3. Upon approval, bring the device to CMS for connection.	CMS automatically configures the Wifi connection.		3 minutes	
4. Check the device if it successfully connected with the Office WiFi Connection.	CMS returns back the configured device.		2 minutes	
	TOTAL:	None	10 minutes	



#### 2. Request for Assistance in Repair of Laptops (via Phone Call)

OSG Employees asking for assistance from Case Management Service (CMS) personnel when their laptops need repair.<sup>33</sup>

Office or Division:	Computer Operations Management Division			
Classification:	Simple			
Type of Transaction:	Government to Citiz	en		
Who may avail:	OSG Employees wit	h Office Issu	ed Laptops	
CHECKLIST OF R	EQUIREMENTS		WHERE TO S	ECURE
Non	е		None	
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Call CMS local number	1. Log concern on CMS ticket and assign to appropriate CMS staff	None	2 minutes	SADAS/ADAS, CMS  Immediate Supervisor in Charge of Designating Personnel - Director IV, CMS
	2. Take appropriate action; Physically Diagnose	None	15 minutes	ITO/COMPRO/CTMT/I SA/SADAS/ADAS, CMS  Immediate Supervisor in Charge of Designating Personnel -

<sup>&</sup>lt;sup>33</sup> The Office of the Solicitor General (OSG) collects some of your personal data when you transact with its employees and authorized representatives. The OSG will use this information solely for documentation and processing purposes relative to your transaction/s with the Office. By submitting your data to the OSG, you are expressly consenting and authorizing the OSG to collect, process, and store such personal and/or sensitive information as may be needed in the course of your transaction/s.

In all instances, the OSG shall ensure that processing your personal data shall strictly comply with the provisions of the Data Privacy Act and its Implementing Rules and Regulations and shall be consistent with the general data privacy principles of transparency, legitimate purpose, and proportionality.



				Director IV, CMS
2. Check if Laptop is fully functional.	3.1 Without warranty – perform troubleshoot and return laptop after troubleshooting.  3.2 With warranty – refer to Admin Service.	None	5 minutes	ITO/COMPRO/CTMT/I SA/SADAS/ADAS, CMS  Immediate Supervisor in Charge of Designating Personnel -
	TOTAL:	None	22 minutes	Director IV, CMS
	TOTAL.	INOHE	22 111111111111111111111111111111111111	



#### 3. Request for Assistance in Repair of Laptops (Via CMS Viber)

OSG Employees asking for assistance from Case Management Service personnel when their laptops need repair.  $^{34}$ 

Office or Division:	Computer Operations Management Division			
Classification:	Simple			
Type of Transaction:	Government to Citize	en		
Who may avail:	OSG Employees with	n Office Issu	ied Laptops	
CHECKLIST OF	REQUIREMENTS		WHERE TO S	ECURE
N	one		None	
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Send message in Viber for the request/concern	CMS staff will acknowledge the concern immediately	None	1 minute	ITO/COMPRO/CTMT/I SA/SADAS/ADAS, CMS  Immediate Supervisor in Charge of Designating Personnel - Director IV, CMS
	2. Log concern on CMS ticket and assign (if necessary) to appropriate CMS staff	None	2 minutes	ITO/COMPRO/CTMT/I SA/SADAS/ADAS, CMS

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<sup>&</sup>lt;sup>34</sup> The Office of the Solicitor General (OSG) collects some of your personal data when you transact with its employees and authorized representatives. The OSG will use this information solely for documentation and processing purposes relative to your transaction/s with the Office. By submitting your data to the OSG, you are expressly consenting and authorizing the OSG to collect, process, and store such personal and/or sensitive information as may be needed in the course of your transaction/s.

In all instances, the OSG shall ensure that processing your personal data shall strictly comply with the provisions of the Data Privacy Act and its Implementing Rules and Regulations and shall be consistent with the general data privacy principles of transparency, legitimate purpose, and proportionality.



	I I		T	ı
				Immediate Supervisor in Charge of Designating Personnel - Director IV, CMS
	3.1 Take appropriate action; 3.2 Physically Diagnose	None	15 minutes	ITO/COMPRO/CTMT/I SA/SADAS/ADAS, CMS  Immediate Supervisor in Charge
3. Check if laptop is fully	Without warranty –     perform troubleshoot	None	5 minutes	of Designating Personnel - Director IV, CMS  Administrative Division Personnel, HRMAS
functional	and return laptop after troubleshooting. With warranty – refer to Admin Service.			Immediate Supervisor in Charge of Designating Personnel - Director IV,HRMAS
	TOTAL:	None	23 minutes	



### 4. Answering Technical Inquiries on electronic Case Management Tool (via email)

This service gives answers to technical inquiries about the electronic Case Management Tool.<sup>35</sup>

Office or Division:	Systems Development Division
Classification:	Simple
Type of Transaction:	Government to Citizen
Who may avail:	OSG Employees who use eCMT

CHECKLIST OF REQUIREMENTS		WHERE TO SECURE			
Non	e		None		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
1.Send email message regarding the concern to cms@osg.gov.ph	1. Log concern on CMS ticket and assign to appropriate CMS staff	None	1 minute	SADAS/ADAS, CMS  Immediate Supervisor in Charge of Designating Personnel - Director IV, CMS	
2. Check if inquiry was addressed.	2. Take appropriate action and inform client of action taken.	None	5 minutes	ITO/COMPRO/CTMT/I SA/SADAS/ADAS, SDD Immediate Supervisor in Charge	

<sup>&</sup>lt;sup>35</sup> The Office of the Solicitor General (OSG) collects some of your personal data when you transact with its employees and authorized representatives. The OSG will use this information solely for documentation and processing purposes relative to your transaction/s with the Office. By submitting your data to the OSG, you are expressly consenting and authorizing the OSG to collect, process, and store such personal and/or sensitive information as may be needed in the course of your transaction/s.

In all instances, the OSG shall ensure that processing your personal data shall strictly comply with the provisions of the Data Privacy Act and its Implementing Rules and Regulations and shall be consistent with the general data privacy principles of transparency, legitimate purpose, and proportionality.



			of Designating Personnel - Director IV, CMS
TOTAL:	None	6 minutes	



### 5. Answering Technical Inquiries on electronic Case Management Tool (via Phone Call )

This service gives answers to technical inquiries about the electronic Case Management Tool.<sup>36</sup>

Office or Division:	Systems Developn	Systems Development Division			
Classification:	Simple				
Type of Transaction:	Government to Cit	Government to Citizen			
Who may avail:	OSG Employees w	ho use eCM	NT		
CHECKLIST OF R	EQUIREMENTS		WHERE TO S	ECURE	
Non	е		None		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
1. Call CMS local number	1. Log concern on CMS ticket and assign to appropriate CMS staff	None	1 minute	SADAS/ADAS, CMS  Immediate Supervisor in Charge of Designating Personnel - Director IV, CMS	
2. Check if inquiry was addressed	2. Take appropriate action and inform	None	5 minutes	ITO/COMPRO/CTMT/I SA/SADAS/ADAS, SDD	

<sup>&</sup>lt;sup>36</sup> The Office of the Solicitor General (OSG) collects some of your personal data when you transact with its employees and authorized representatives. The OSG will use this information solely for documentation and processing purposes relative to your transaction/s with the Office. By submitting your data to the OSG, you are expressly consenting and authorizing the OSG to collect, process, and store such personal and/or sensitive information as may be needed in the course of your transaction/s.

In all instances, the OSG shall ensure that processing your personal data shall strictly comply with the provisions of the Data Privacy Act and its Implementing Rules and Regulations and shall be consistent with the general data privacy principles of transparency, legitimate purpose, and proportionality.



client of action taken.			Immediate Supervisor in Charge of Designating Personnel - Director IV, CMS
TOTAL:	None	6 minutes	



Immediate Supervisor in Charge

### 6. Answering Technical Inquiries on electronic Case Management Tool (via ECMT Technical Assistance Viber Group)

This service gives answers to technical inquiries about the electronic Case Management Tool.<sup>37</sup>

Office or Division:	Systems Development Division (SDD)				
Classification:	Simple	Simple			
Type of Transaction:	Government to Citizen				
Who may avail:	OSG Employees w	OSG Employees who use eCMT			
CHECKLIST OF F	REQUIREMENTS	EQUIREMENTS WHERE TO SECURE			
No	None None				
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
Send message on Viber community on any eCMT concern	1. A SDD staff will acknowledge the concern immediately	None	1 minute	ITO/COMPRO/CTMT/I SA/SADAS/ADAS, SDD Immediate	
				Supervisor in Charge of Designating Personnel - Director IV, CMS	
	2. Log concern on CMS ticket and assign to	None	1 minute	ADAS/SADAS, CMS	

<sup>&</sup>lt;sup>37</sup> The Office of the Solicitor General (OSG) collects some of your personal data when you transact with its employees and authorized representatives. The OSG will use this information solely for documentation and processing purposes relative to your transaction/s with the Office. By submitting your data to the OSG, you are expressly consenting and authorizing the OSG to collect, process, and store such personal and/or sensitive information as may be needed in the course of your transaction/s.



	appropriate CMS staff			of Designating Personnel - Director IV, CMS
2. Check if inquiry was addressed.	3. Take appropriate action and inform client of action taken.	None	5 minutes	ITO/COMPRO/CTMT/I SA/SADAS/ADAS, SDD  Immediate Supervisor in Charge of Designating Personnel - Director IV, CMS
	TOTAL:	None	7 minutes	



# 7. Installation of Virtual Private Network for Office Issued Laptops (via Email)

This service is for OSG Employees who want a Virtual Private Network to access OSG Resources when they are on a Work From Home arrangement.<sup>38</sup>

Office or Division:	Computer Operation	Computer Operations Management Division			
Classification:	Simple	Simple			
Type of Transaction:	Government to Citiz	en			
Who may avail:	OSG Employees wit	h Office Issu	ed Laptops		
CHECKLIST OF R	EQUIREMENTS		WHERE TO S	ECURE	
Non	е		None		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
1.Send email request regarding the concern to cms@osg.gov.ph	1. Log concern on CMS ticket and assign to appropriate CMS staff	None	1 minute	ITO/COMPRO/CTMT/I SA/SADAS/ADAS, CMS  Immediate Supervisor in Charge of Designating Personnel - Director IV, CMS	
2. Check office issued laptop if Virtual Private Network is functional.	2.Take appropriate action on the request and install Virtual Private	None	5 minutes	ITO/COMPRO/CTMT/I SA/SADAS/ADAS, CMS	

<sup>&</sup>lt;sup>38</sup> The Office of the Solicitor General (OSG) collects some of your personal data when you transact with its employees and authorized representatives. The OSG will use this information solely for documentation and processing purposes relative to your transaction/s with the Office. By submitting your data to the OSG, you are expressly consenting and authorizing the OSG to collect, process, and store such personal and/or sensitive information as may be needed in the course of your transaction/s.



Network issued I	k for office aptop.			Immediate Supervisor in Charge of Designating Personnel - Director IV, CMS
	TOTAL:	None	6 minutes	



# 8. Installation of Virtual Private Network for Office Issued Laptops (via Phone Call)

This service is for OSG Employees who want a Virtual Private Network to access OSG Resources when they are on a Work From Home arrangement.<sup>39</sup>

Office or Division:	Computer Operations Management Division			
Classification:	Simple			
Type of Transaction:	Government to Citiz	en		
Who may avail:	OSG Employees wit	h Office Issu	ed Laptops	
CHECKLIST OF RI	EQUIREMENTS		WHERE TO S	ECURE
Non	e		None	
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Call CMS local number	1. Log concern on CMS ticket and assign to appropriate CMS staff	None	1 minute	ITO/COMPRO/CTMT/I SA/SADAS/ADAS, CMS  Immediate Supervisor in Charge of Designating Personnel - Director IV, CMS
2. Check office issued laptop if Virtual Private Network is functional.	2. Take appropriate action on the request and install Virtual Private	None	5 minutes	ITO/COMPRO/CTMT/I SA/SADAS/ADAS, CMS

<sup>&</sup>lt;sup>39</sup> The Office of the Solicitor General (OSG) collects some of your personal data when you transact with its employees and authorized representatives. The OSG will use this information solely for documentation and processing purposes relative to your transaction/s with the Office. By submitting your data to the OSG, you are expressly consenting and authorizing the OSG to collect, process, and store such personal and/or sensitive information as may be needed in the course of your transaction/s.



Network for office			Immediate
issued laptop			Supervisor in Charge
			of Designating
			Personnel -
			Director IV, CMS
TOTAL:	None	6 minutes	



# 9. Installation of Virtual Private Network for Office Issued Laptops (via CMS Viber)

This service is for OSG Employees who want a Virtual Private Network to access OSG Resources when they are on a Work From Home arrangement.<sup>40</sup>

Office or Division:	Computer Operations Management Division			
Classification:	Simple			
Type of Transaction:	Government to Citiz	en		
Who may avail:	OSG Employees wit	h Office Issu	ed Laptops	
CHECKLIST OF R	EQUIREMENTS		WHERE TO S	ECURE
Non	е		None	
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Send message on Viber for the request/concern	CMS staff will acknowledge the concern immediately	None	1 minute	ITO/COMPRO/CTMT/I SA/SADAS/ADAS, CMS Immediate Supervisor in Charge of Designating Personnel - Director IV, CMS
	2. Log concern on CMS ticket and assign (if necessary) to	None	1 minute	ITO/COMPRO/CTMT/I SA/SADAS/ADAS, CMS Immediate Supervisor in Charge

<sup>&</sup>lt;sup>40</sup> The Office of the Solicitor General (OSG) collects some of your personal data when you transact with its employees and authorized representatives. The OSG will use this information solely for documentation and processing purposes relative to your transaction/s with the Office. By submitting your data to the OSG, you are expressly consenting and authorizing the OSG to collect, process, and store such personal and/or sensitive information as may be needed in the course of your transaction/s.



	appropriate CMS staff			of Designating Personnel - Director IV, CMS
2. Check office issued laptop if Virtual Private Network is functional.	3. Take appropriate action on the request and install Virtual Private Network for office issued laptop.	None	5 minutes	ITO/COMPRO/CTMT/I SA/SADAS/ADAS, CMS  Immediate Supervisor in Charge of Designating Personnel - Director IV, CMS
	TOTAL:	None	7 minutes	



# Human Resource Management Division Internal Services



### 10. Request for Certificate of Employment with Salary and/or Certificate of Employment without Salary (via Walk-In application)

This service pertains to the Human Management Resources Management Division processing of requests for Certificate of Employment with Salary and/or Certificate of Employment without Salary by active and separated officials and employees of OSG<sup>41</sup>.

Office or Division	ï	Human Resource Management Division			
Classification:		Simple			
Type of Transact	ion:	Government to Citizen			
Who may avail:		Active Officials and Employees Separated Officials and Employees			
CHECKLIST OF	REQUIREMENTS	WHERE TO SECURE			
	olished request form TPR-F-20-00) (one				
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME (per transaction)	PERSONS RESPONSIBLE	

<sup>&</sup>lt;sup>41</sup> The Office of the Solicitor General (OSG) collects some of your personal data when you transact with its employees and authorized representatives. The OSG will use this information solely for documentation and processing purposes relative to your transaction/s with the Office. By submitting your data to the OSG, you are expressly consenting and authorizing the OSG to collect, process, and store such personal and/or sensitive information as may be needed in the course of your transaction/s.



1. Fills out request form at the HRMAS Officer of the Day (OD) desk.	1.1. Receives and records requests in the logbook	None	5 Minutes	Administrative Officer III and Administrative Assistant III (or any assigned) Human Resource
	received requests to person/s responsible		4 Hours (following cut-off time in receiving all requests,)	Management Division staff)
	1.3. Prepares requested document/s		4 Hours (Active)  1 Day (separated)	Immediate Supervisor in Charge of Designating Personnel - Director IV, HRMAS
	1.4. Submits to Service Director for signature		15 Minutes	TIINMAG
	1.5. Affixes office dry seal (if necessary)		5 Minutes	
2. Client picks up document/s from the HRMAS Front Desk.	2.Informs client that document/s is ready for pick-up and releases document/s requested.	None	20 Minutes	Administrative Officer III and Administrative Assistant III (or any assigned Human Resource Management Division staff)
				Immediate Supervisor in Charge of



			Designating Personnel - Director IV, HRMAS
TOTAL:	None	8 Hours, 45 Minutes (Active) 1 Day, 4 hours & 45 minutes <sup>42</sup> (separated)	

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<sup>&</sup>lt;sup>42</sup> Each requested document will be processed within 8 hours and 45 Minutes for Active OSG officials and employees and 1 Day, 4 Hours and 45 minutes for separated OSG officials and employees. Request(s) for multiple documents may take more than the aforementioned total processing time to process.



### 11. Request for Certificate of Employment with Job Description (via Walk-In application)

This service pertains to the Human Management Resources Management Division processing of requests for Certificate of Employment with Job Description by active and separated officials and employees of OSG<sup>43</sup>.

Office or Division	on:	Human Resource Management Division			
Classification:		Simple			
Type of Transac	ction:	Government to Citizen			
Who may avail:		Active Officials and Employees Separated Officials and Employees			
CHECKLIST OF	REQUIREMENTS	WHERE TO SECURE			
	nplished request HRMD-TPR-F-20- al copy)	Leave Administrative and Personnel Records Section, OSG Intranet, OSG Website		Records Section,	
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSONS RESPONSIBLE	

<sup>43</sup> The Office of the Solicitor General (OSG) collects some of your personal data when you transact with its employees and authorized representatives. The OSG will use this information solely for documentation and processing purposes relative to your transaction/s with the Office. By submitting your data to the OSG, you are expressly consenting and

relative to your transaction/s with the Office. By submitting your data to the OSG, you are expressly consenting and authorizing the OSG to collect, process, and store such personal and/or sensitive information as may be needed in the course of your transaction/s.

In all instances, the OSG shall ensure that processing your personal data shall strictly comply with the provisions of the Data Privacy Act and its Implementing Rules and Regulations and shall be consistent with the general data privacy principles of transparency, legitimate purpose, and proportionality.



1. Fills out request form at the HRMAS Officer of the Day (OD) desk.	1.1. Receives and records requests in the logbook	None	5 Minutes	Administrative Officer III and Administrative Assistant III (or any assigned Human Resource Management Division staff)
	1.2. Forwards all received requests to person/s responsible		4 Hours (following cut-off time in receiving all requests,)	Immediate Supervisor in Charge of Designating Personnel - Director IV, HRMAS
	1.3. Prepares requested document/s		4 Hours (Active) 1 Day (separated)	
	1.4. Submits to Service Director for signature		15 Minutes	
	1.5. Affixes office dry seal (if necessary)		5 Minutes	
2. Client picks up document/s from the HRMAS Front Desk.	2.Informs client that document/s is ready for pick- up and releases document/s requested.	None	20 Minutes	Administrative Officer III and Administrative Assistant III (or any assigned Human Resource



			Management Division staff)  Immediate Supervisor in Charge of Designating Personnel - Director IV, HRMAS
TOTAL:	None	8 Hours, 45 Minutes (Active)  1 Day, 4 hours & 45 minutes (separated) <sup>44</sup>	

<sup>&</sup>lt;sup>44</sup> Each requested document will be processed within 8 hours and 45 Minutes for active OSG officials and employees and 1 Day, 4 Hours and 45 minutes for separated OSG officials and employees. Request(s) for multiple documents may take more than the aforementioned total processing time to process.



#### 12. Request for Certificate of Employment with Judicial Rank (via Walk-In application)

This service pertains to the Human Management Resources Management Division processing of requests for Certificate of Employment with Judicial Rank by active and separated officials and employees of OSG<sup>45</sup>.

Office or Division:			Human Resource Management Division		
Classification:			Simple		
Type of Transaction:			Government to Citizen		
Who may avail:			Active Officials and Employees Separated Officials and Employees		
CHECKLIST OF REQUIREMENTS			WHERE TO SECURE		
Properly accomplis (HRMAS-HRMD-TI original copy)	•		-	trative and Persor Intranet, OSG We	
		TO BE AID	PROCESSING TIME (per transaction)	PERSONS RESPONSIBLE	
1. Fills out request form at the HRMAS	1.1. Receives and records requests in the logbook	None		5 Minutes	Administrative Officer III and Administrative Assistant III (or

<sup>&</sup>lt;sup>45</sup> The Office of the Solicitor General (OSG) collects some of your personal data when you transact with its employees and authorized representatives. The OSG will use this information solely for documentation and processing purposes relative to your transaction/s with the Office. By submitting your data to the OSG, you are expressly consenting and authorizing the OSG to collect, process, and store such personal and/or sensitive information as may be needed in the course of your transaction/s.

In all instances, the OSG shall ensure that processing your personal data shall strictly comply with the provisions of the Data Privacy Act and its Implementing Rules and Regulations and shall be consistent with the general data privacy principles of transparency, legitimate purpose, and proportionality.

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Officer of the Day (OD) desk.	1.2. Forwards all received requests to person/s responsible		4 Hours (following cut-off time in receiving all requests,)	any assigned Human Resource Management Division staff)
	1.3. Prepares requested document/s		4 Hours (Active) 1 Day (Separated)	Immediate Supervisor in Charge of Designating Personnel - Director IV,
	1.4. Submits to Service Director for signature		15 Minutes	HRMAS
	1.5. Affixes office dry seal (if necessary)		5 Minutes	
2. Client picks up document/s from the HRMAS Front Desk.	2.Informs client that document/s is ready for pick-up and releases document/s requested.	None	20 Minutes	Administrative Officer III and Administrative Assistant III (or any assigned Human Resource Management Division staff)  Immediate Supervisor in Charge of Designating Personnel - Director IV, HRMAS



TOTAL:	None	8 Hours, 45 Minutes (Active)	
		1 Day, 4 hours & 45 minutes <sup>46</sup> <sub>(separated)</sub>	

<sup>&</sup>lt;sup>46</sup> Each requested document will be processed within 8 hours and 45 Minutes for active OSG officials and employees and 1 Day, 4 Hours and 45 minutes for separated OSG officials and employees. Request(s) for multiple documents may take more than the aforementioned total processing time to process.



#### 13. Request for Service Record (via Walk-In application)

This service pertains to the Human Management Resources Management Division processing of requests for the Service Record by active and separated officials and employees of OSG<sup>47</sup>.

Office or Division	on:	Human Resource Management Division		
Classification:		Simple		
Type of Transa	ction:	Government to Citizen		
Who may avail:		Active Officials and Employees Separated Officials and Employees		
CHECKLIST OF	REQUIREMENTS	WHERE TO SECURE		IRE
	nplished request HRMD-TPR-F-20- al copy)	Leave Administra OSG Intranet, OS	ative and Personne SG Website	Records Section,
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PROCESSING PERSONS PAID TIME RESPONSIBLE		PERSONS RESPONSIBLE
1. Fills out request form at the HRMAS Officer of the	1.1. Receives and records requests in the logbook	None	5 Minutes	Administrative Officer III and

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<sup>&</sup>lt;sup>47</sup> The Office of the Solicitor General (OSG) collects some of your personal data when you transact with its employees and authorized representatives. The OSG will use this information solely for documentation and processing purposes relative to your transaction/s with the Office. By submitting your data to the OSG, you are expressly consenting and authorizing the OSG to collect, process, and store such personal and/or sensitive information as may be needed in the course of your transaction/s.



Day (OD) desk.	1.2. Forwards all received requests to person/s responsible  1.3. Prepares requested document/s  1.4. Submits to Service Director for signature  1.5. Affixes office dry seal (if necessary)		4 Hours (following cut-off time in receiving all requests,)  4 Hours (Active) 1 Day (Separated)  15 Minutes	Administrative Assistant III (or any assigned Human Resource Management Division staff)  Immediate Supervisor in Charge of Designating Personnel - Director IV, HRMAS
2. Client picks up document/s from the HRMAS Front Desk.	2.Informs client that document/s is ready for pick-up and releases document/s requested.	None	20 Minutes	Administrative Officer III and Administrative Assistant III (or any assigned Human Resource Management Division staff)  Immediate Supervisor in Charge of Designating Personnel - Director IV, HRMAS
	TOTAL:	None	8 Hours, 45 Minutes	



(Active)	
1 Day, 4 hours & 45 minutes <sup>48</sup> (separated)	

<sup>&</sup>lt;sup>48</sup> Each requested document will be processed within 8 hours and 45 Minutes for active OSG officials and employees and 1 Day, 4 Hours and 45 minutes for separated OSG officials and employees. Request(s) for multiple documents may take more than the aforementioned total processing time to process.



#### 14. Request for Certificate of Leave Credits (via Walk-In application)

This service pertains to the Human Management Resources Management Division processing of requests for Certificate of Leave Credits by active and separated officials and employees of OSG<sup>49</sup>.

Office or Division	on:	Human Resource Management Division			
Classification:		Simple			
Type of Transaction:		Government to C	Government to Citizen		
Who may avail:			Active Officials and Employees Separated Officials and Employees		
CHECKLIST OF	REQUIREMENTS	WHERE TO SECURE		IRE	
	nplished request HRMD-TPR-F-20- al copy)	Leave Administra OSG Intranet, OS	ative and Personne SG Website	Records Section,	
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PROCESSING PERSONS PAID TIME RESPONSIBLE		PERSONS RESPONSIBLE	
1. Fills out request form at the HRMAS Officer of the	1.1. Receives and records requests in the logbook	None	5 Minutes	Administrative Officer III and Administrative Assistant III (or	

<sup>49</sup> The Office of the Solicitor General (OSG) collects some of your personal data when you transact with its employees and authorized representatives. The OSG will use this information solely for documentation and processing purposes relative to your transaction/s with the Office. By submitting your data to the OSG, you are expressly consenting and authorizing the OSG to collect, process, and store such personal and/or sensitive information as may be needed in the course of your transaction/s.



Day (OD) desk.	1.2. Forwards all received requests to person/s responsible		4 Hours (following cut-off time in receiving all requests,)	any assigned Human Resource Management Division staff)	
	1.3. Prepares requested document/s		(Active) Sup	(Active) Supervisor in	
	1.4. Submits to HRMD CAO or HRMD CAO for signature		(Separated) 15 Minutes	Designating Personnel - Director IV, HRMAS	
	1.5. Affixes office dry seal (if necessary)		5 Minutes		
2. Client picks up document/s from the HRMAS Front Desk.	2.Informs client that document/s is ready for pick-up and releases document/s requested.	None	20 Minutes	Administrative Officer III and Administrative Assistant III (or any assigned Human Resource Management Division staff)  Immediate Supervisor in Charge of Designating Personnel - Director IV, HRMAS	
	TOTAL:	None	8 Hours, 45 Minutes (Active)		



1 Day, 4 hours & 45 minutes <sup>50</sup> (separated)	

<sup>50</sup> Each requested document will be processed within 8 hours and 45 Minutes for active OSG officials and employees and 1 Day, 4 Hours and 45 minutes for separated OSG officials and employees. Request(s) for multiple documents may take more than the aforementioned total processing time to process.



#### 15. Request for Certificate of Leave Without Pay (via Walk-In application)

This service pertains to the Human Management Resources Management Division processing of requests for Certificate of Leave Without Pay by active and separated officials and employees of OSG<sup>51</sup>.

Office or Division	on:	Human Resource Management Division			
Classification:		Simple	Simple		
Type of Transaction:		Government to C	Government to Citizen		
Who may avail:		Active Officials and Employees Separated Officials and Employees			
CHECKLIST OF	REQUIREMENTS	WHERE TO SECURE			
•	nplished request HRMD-TPR-F-20- al copy)	Leave Administrative and Personnel Records Section, OSG Intranet, OSG Website			
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PROCESSING PERSONS PAID TIME RESPONSIBLE		PERSONS RESPONSIBLE	
1. Fills out request form at the HRMAS Officer of the	1.1. Receives and records requests in the logbook	None	5 Minutes	Administrative Officer III and	

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<sup>&</sup>lt;sup>51</sup> The Office of the Solicitor General (OSG) collects some of your personal data when you transact with its employees and authorized representatives. The OSG will use this information solely for documentation and processing purposes relative to your transaction/s with the Office. By submitting your data to the OSG, you are expressly consenting and authorizing the OSG to collect, process, and store such personal and/or sensitive information as may be needed in the course of your transaction/s.



Day (OD) desk.	1.2. Forwards all received requests to person/s responsible  1.3. Prepares requested document/s  1.4. Submits to HRMD CAO or HRMD SAO for signature  1.5. Affixes office dry seal (if necessary)		4 Hours (following cut-off time in receiving all requests,)  4 Hours (Active) 1 Day (Separated)  15 Minutes	Administrative Assistant III (or any assigned Human Resource Management Division staff) Human Resource Management Division  Immediate Supervisor in Charge of Designating Personnel - Director IV, HRMAS
2. Client picks up document/s from the HRMAS Front Desk.	2.Informs client that document/s is ready for pick-up and releases document/s requested.	None	20 Minutes	Administrative Officer III and Administrative Assistant III (or any assigned Human Resource Management Division staff)  Immediate Supervisor in Charge of Designating Personnel - Director IV, HRMAS
	TOTAL:	None	8 Hours, 45 Minutes (Active)	



1 Day, 4 hours & 45 minutes <sup>52</sup> (separated)	

<sup>52</sup> Each requested document will be processed within 8 hours and 45 Minutes for active OSG officials and employees and 1 Day, 4 Hours and 45 minutes for separated OSG officials and employees. Request(s) for multiple documents may take more than the aforementioned total processing time to process.



### 16. Request for Certificate of Performance Rating (OPCR/DPCR/IPCR) (via Walk-In application)

This service pertains to the Human Management Resources Management Division processing of requests for Certificate of Performance Rating (OPCR/DPCR/IPCR) by active and separated officials and employees of OSG<sup>53</sup>.

Office or Division:		Human Resource Management Division		
Classification:		Simple		
Type of Transa	ction:	Government to C	Citizen	
Who may avail:		Active Officials and Employees Separated Officials and Employees		
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
	nplished request HRMD-TPR-F-20- al copy)	Leave Administrative and Personnel Records Section, OSG Intranet, OSG Website		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSONS RESPONSIBLE
1. Fills out request form at the HRMAS Officer of the	1.1. Receives and records requests in the logbook	None	5 Minutes	Administrative Officer III and

<sup>&</sup>lt;sup>53</sup> The Office of the Solicitor General (OSG) collects some of your personal data when you transact with its employees and authorized representatives. The OSG will use this information solely for documentation and processing purposes relative to your transaction/s with the Office. By submitting your data to the OSG, you are expressly consenting and authorizing the OSG to collect, process, and store such personal and/or sensitive information as may be needed in the course of your transaction/s.



Day (OD) desk.	1.2. Forwards all received requests to person/s responsible		4 Hours (following cut-off time in receiving all requests,)	Administrative Assistant III (or any assigned Human Resource Management Division staff)
	1.3. Prepares requested document/s		4 Hours (Active) 1 Day (Separated)	Immediate Supervisor in Charge of Designating Personnel -
	1.4. Submits to HRMD CAO or HRMD CAO for signature		15 Minutes	Director IV, HRMAS
	1.5. Affixes office dry seal (if necessary)		5 Minutes	
2. Client picks up document/s from the HRMAS Front Desk.	2.Informs client that document/s is ready for pick-up and releases document/s requested.	None	20 Minutes	Administrative Officer III and Administrative Assistant III (or any assigned Human Resource Management Division staff)  Immediate Supervisor in Charge of Designating Personnel - Director IV, HRMAS



TOTAL:	None	8 Hours, 45 Minutes (Active)	
		1 Day, 4 hours & 45 minutes 54 <sub>(separated)</sub>	

<sup>&</sup>lt;sup>54</sup> Each requested document will be processed within 8 hours and 45 Minutes for active OSG officials and employees and 1 Day, 4 Hours and 45 minutes for separated OSG officials and employees. Request(s) for multiple documents may take more than the aforementioned total processing time to process.



## 17. Request for Certified True/Photocopy of Documents from the 201 Files (Active and Archive) (via Walk-In application)

This service pertains to the Human Management Resources Management Division for the processing of requests for Certified True/Photocopy of Documents from the 201 (Active and Archive) by active and separated officials and employees of OSG<sup>55</sup>.

Office or Division:		Human Resource Management Division			
Classification:		Simple			
Type of Transa	ction:	Government to C	itizen		
Who may avail:			Active Officials and Employees Separated Officials and Employees		
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE			
	nplished request HRMD-TPR-F-20- al copy)	Leave Administrative and Personnel Records Section, OSG Intranet, OSG Website			
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSONS RESPONSIBLE	
1. Fills out request form at the HRMAS Officer of the	1.1. Receives and records requests in the logbook	Officer III an Administrati		Administrative Officer III and Administrative Assistant III (or	

<sup>&</sup>lt;sup>55</sup> The Office of the Solicitor General (OSG) collects some of your personal data when you transact with its employees and authorized representatives. The OSG will use this information solely for documentation and processing purposes relative to your transaction/s with the Office. By submitting your data to the OSG, you are expressly consenting and authorizing the OSG to collect, process, and store such personal and/or sensitive information as may be needed in the course of your transaction/s.



Day (OD) desk.	1.2. Forwards all received requests to person/s responsible		4 Hours (following cut-off time in receiving all requests,)	any assigned Human Resource Management Division staff)
	1.3. Prepares requested document/s		4 Hours (Active) 1 Day (Separated)	Immediate Supervisor in Charge of Designating
	1.4. Submits to HRMD CAO or HRMD CAO for signature		15 Minutes	Personnel - Director IV, HRMAS
	1.5. Affixes office dry seal (if necessary)		5 Minutes	
2. Client picks up document/s from the HRMAS Front Desk.	2.Informs client that document/s is ready for pick-up and releases document/s requested.	None	20 Minutes	Administrative Officer III and Administrative Assistant III (or any assigned Human Resource Management Division staff)  Immediate Supervisor in Charge of Designating Personnel - Director IV, HRMAS
	TOTAL:	None	8 Hours, 45 Minutes (Active)	
			1 Day, 4 hours & 45	



	minutes <sup>56</sup> (separated)	

<sup>56</sup> Each requested document will be processed within 8 hours and 45 Minutes for active OSG officials and employees and 1 Day, 4 Hours and 45 minutes for separated OSG officials and employees. Request(s) for multiple documents may take more than the aforementioned total processing time to process.



#### 18. Request for Certificate of Incumbency (via Walk-In application)

This service pertains to the Human Management Resources Management Division for the processing of requests for Certificate of Incumbency by active officials of OSG<sup>57</sup>.

Office or Division:		Human Resource Management Division			
Classification:		Simple			
Type of Transaction:		Government to C	Government to Citizen		
Who may avail:		Active Officials			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE			
	nplished request HRMD-TPR-F-20- al copy)	Leave Administrative and Personnel Records Section, OSG Intranet, OSG Website			
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PROCESSING PERSONS PAID TIME RESPONSIBLE		PERSONS RESPONSIBLE	
1. Fills out request form at the HRMAS Officer of the	1.1. Receives and records	J Williates		Administrative Officer III and	

<sup>&</sup>lt;sup>57</sup> The Office of the Solicitor General (OSG) collects some of your personal data when you transact with its employees and authorized representatives. The OSG will use this information solely for documentation and processing purposes relative to your transaction/s with the Office. By submitting your data to the OSG, you are expressly consenting and authorizing the OSG to collect, process, and store such personal and/or sensitive information as may be needed in the course of your transaction/s.



Day (OD) desk.	requests in the logbook  1.2. Forwards all received requests to person/s responsible  1.3. Prepares requested document/s  1.4. Submits to Director or HRMD CAO for signature  1.5. Affixes office dry seal (if necessary)		4 Hours (following cut-off time in receiving all requests,)  4 Hours (Active) 1 Day (Separated)  15 Minutes	Administrative Assistant III  (or any assigned Human Resource Management Division staff)  Immediate Supervisor in Charge of Designating Personnel - Director IV, HRMAS
2. Client picks up document/s from the HRMAS Front Desk.	2.Informs client that document/s is ready for pick- up and releases document/s requested.	None	20 Minutes	Administrative Officer III and Administrative Assistant III (or any assigned Human Resource Management Division staff)



			Immediate Supervisor in Charge of Designating Personnel - Director IV, HRMAS
TOTAL:	None	8 Hours, 45 Minutes (Active) 1 Day, 4 hours & 45 minutes <sup>58</sup> (separated)	

<sup>&</sup>lt;sup>58</sup> Each requested document will be processed within 8 hours and 45 Minutes for active OSG officials and employees and 1 Day, 4 Hours and 45 minutes for separated OSG officials and employees. Request(s) for multiple documents may take more than the aforementioned total processing time to process.



#### 19. Request for Certificate of No Existing Service Obligation (via Walk-In application)

This service pertains to the Human Management Resources Management Division for the processing of requests for Certificate of No Existing Service Obligation by active and separated officials and employees of OSG<sup>59</sup>.

Office or Division	on:	Human Resource Management Division			
Classification:		Simple			
Type of Transa	ction:	Government to C	Government to Citizen		
Who may avail:		Active Officials and Employees Separated Officials and Employees			
CHECKLIST OF	REQUIREMENTS		WHERE TO SECURE		
•	nplished request HRMD-TPR-F-20- al copy)		Leave Administrative and Personnel Records Section   DSG Intranet, OSG Website		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PROCESSING PERSONS PAID TIME RESPONSIBLE			
1. Fills out request form at the HRMAS Officer of the	1.1. Receives and records requests in the logbook			Administrative Officer III and	

<sup>&</sup>lt;sup>59</sup> The Office of the Solicitor General (OSG) collects some of your personal data when you transact with its employees and authorized representatives. The OSG will use this information solely for documentation and processing purposes relative to your transaction/s with the Office. By submitting your data to the OSG, you are expressly consenting and authorizing the OSG to collect, process, and store such personal and/or sensitive information as may be needed in the course of your transaction/s.



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Day (OD) desk.	1.2. Forwards all received requests to person/s responsible  1.3. Prepares		4 Hours (following cut-off time in receiving all requests,)	Administrative Assistant III (or any assigned Human Resource Management
	requested document/s		(Active) 1 Day (Separated)	Division <i>staff)</i> Immediate  Supervisor in
	1.4. Submits to Director or HRMD CAO for signature		15 Minutes	Charge of Designating Personnel - Director IV, HRMAS
	1.5. Affixes office dry seal (if necessary)		5 Minutes	
2. Client picks up document/s from the HRMAS Front Desk.	2.Informs client that document/s is ready for pick-up and releases document/s requested.	None	20 Minutes	Administrative Officer III and Administrative Assistant III (or any assigned Human Resource Management Division staff)  Immediate Supervisor in Charge of Designating Personnel - Director IV, HRMAS
	TOTAL:	None	8 Hours, 45 Minutes	



(Active)	
1 Day, 4 hours & 45 minutes 60 <sub>(separated)</sub>	

<sup>&</sup>lt;sup>60</sup> Each requested document will be processed within 8 hours and 45 Minutes for active OSG officials and employees and 1 Day, 4 Hours and 45 minutes for separated OSG officials and employees. Request(s) for multiple documents may take more than the aforementioned total processing time to process.



#### 20. Request for Other Certificates as may be required by Active and Separated Officials and Employees (via Walk-In application)

This service pertains to the Human Management Resources Management Division processing of requests for other Certificates as may be required by active and separated officials and employees of OSG<sup>61</sup>.

Office or Division	on:	Human Resource Management Division			
Classification:		Simple			
Type of Transaction:		Government to C	Government to Citizen		
Who may avail:		Active Officials and Employees Separated Officials and Employees			
CHECKLIST OF	REQUIREMENTS	WHERE TO SECURE			
•	nplished request HRMD-TPR-F-20- al copy)	Leave Administrative and Personnel Records OSG Intranet, OSG Website		Records Section,	
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PROCESSING PERSONS PAID TIME RESPONSIBLE			
1. Fills out request form at the HRMAS Officer of the	1.1. Receives and records requests in the logbook	None	5 Minutes	Administrative Officer III and	

<sup>61</sup> The Office of the Solicitor General (OSG) collects some of your personal data when you transact with its employees and authorized representatives. The OSG will use this information solely for documentation and processing purposes relative to your transaction/s with the Office. By submitting your data to the OSG, you are expressly consenting and authorizing the OSG to collect, process, and store such personal and/or sensitive information as may be needed in the course of your transaction/s.

In all instances, the OSG shall ensure that processing your personal data shall strictly comply with the provisions of the Data Privacy Act and its Implementing Rules and Regulations and shall be consistent with the general data privacy principles of transparency, legitimate purpose, and proportionality.



Day (OD) desk.	1.2. Forwards all received requests to person/s responsible		4 Hours (following cut-off time in receiving all requests,)	Administrative Assistant III (or any assigned Human Resource Management Division staff)
	1.3. Prepares requested document/s		4 Hours (Active) 1 Day (Separated)	Immediate Supervisor in Charge of Designating Personnel -
	1.4. Submits to Service Director for signature		15 Minutes	Director IV, HRMAS
	1.5. Affixes office dry seal (if necessary)		5 Minutes	
2. Client picks up document/s from the HRMAS Front Desk.	2.Informs client that document/s is ready for pick-up and releases document/s requested.	None	20 Minutes	Administrative Officer III and Administrative Assistant III (or any assigned Human Resource Management Division staff)  Immediate Supervisor in Charge of Designating Personnel - Director IV, HRMAS



TOTAL:	None	8 Hours, 45 Minutes (Active)	
		1 Day, 4 hours & 45 minutes <sup>62</sup> (separated)	

<sup>&</sup>lt;sup>62</sup> Each requested document will be processed within 8 hours and 45 Minutes for active OSG officials and employees and 1 Day, 4 Hours and 45 minutes for separated OSG officials and employees. Request(s) for multiple documents may take more than the aforementioned total processing time to process.



#### 21. Request for Certificate of Employment with Salary and/or Certificate of Employment without Salary (Application via Electronic Mail)

This service pertains to the Human Management Resources Management Division for the processing of requests for Certificate of Employment with Salary and/or Certificate of Employment without Salary by active and separated officials and employees of OSG<sup>63</sup>.

Office or Division:		Human Resource Management Division			
Classification:		Simple	Simple		
Type of Transaction	on:	Government to C	Citizen		
Who may avail:		Active Officials and Employees Separated Officials and Employees			
CHECKLIST OF	HECKLIST OF REQUIREMENTS WHERE TO SECURE		IRE		
	ished request form TPR-F-20-00) (one	OSG Website an	d OSG Intranet		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PROCESSING PERSONS PAID TIME RESPONSIBLE			
Fills out the downloaded request form and sends filled up	1.1. Prepares requested document/s	None  4 Hours (Active) 1 Day (Separated)  Administrative Officer III and			

<sup>&</sup>lt;sup>63</sup> The Office of the Solicitor General (OSG) collects some of your personal data when you transact with its employees and authorized representatives. The OSG will use this information solely for documentation and processing purposes relative to your transaction/s with the Office. By submitting your data to the OSG, you are expressly consenting and authorizing the OSG to collect, process, and store such personal and/or sensitive information as may be needed in the course of your transaction/s.



request form to personnel.records @osg.gov.ph.	1.2. Submits to Service Director for review and signature.		15 Minutes	Administrative Assistant III (or any assigned Human Resource
	1.3. Affixes office dry seal (if necessary)		5 Minutes	Management Division staff)  Immediate Supervisor in Charge of Designating Personnel - Director IV, HRMAS
2. Client picks up document/s from the HRMAS Front Desk.	2.Informs client that document/s is ready for pick-up and releases document/s requested.	None	20 Minutes	Administrative Officer III and Administrative Assistant III (or any assigned Human Resource Management Division staff)  Immediate Supervisor in Charge of Designating Personnel - Director IV, HRMAS
	TOTAL:	None	4 Hours, 40 Minutes (Active)  1 Day, 40 Minutes <sup>64</sup> (Separated)	

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<sup>&</sup>lt;sup>64</sup> Each requested document will be processed within 4 hours and 40 Minutes for active OSG officials and employees and 1 Day and 40 minutes for separated OSG officials and employees. Request(s) for multiple documents may take more than the aforementioned total processing time to process.





## 22. Request for Certificate of Employment with Job Description (Application via Electronic Mail)

This service pertains to the Human Management Resources Management Division for the processing of requests for documents such as Certificate of Employment with Job Description by active and separated officials and employees of OSG<sup>65</sup>.

Office or Division:	:	Human Resource Management Division			
Classification:		Simple			
Type of Transaction:		Government to C	Government to Citizen		
Who may avail:		Active Officials and Employees Separated Officials and Employees			
CHECKLIST OF	CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
	ished request form TPR-F-20-00) (one	OSG Website an	d OSG Intranet		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PROCESSING PERSONS PAID TIME RESPONSIBLE			
Fills out the downloaded request form and	1.1. Prepares requested document/s	None  4 Hours (Active) 1 Day (Separated)  Administrative Officer III and		Administrative Officer III and	

<sup>&</sup>lt;sup>65</sup> The Office of the Solicitor General (OSG) collects some of your personal data when you transact with its employees and authorized representatives. The OSG will use this information solely for documentation and processing purposes relative to your transaction/s with the Office. By submitting your data to the OSG, you are expressly consenting and authorizing the OSG to collect, process, and store such personal and/or sensitive information as may be needed in the course of your transaction/s.



sends filled up request form to personnel.records @osg.gov.ph.	1.2. Submits to Service Director for review and signature.		15 Minutes	Administrative Assistant III (or any assigned Human Resource Management Division staff)
	1.3. Affixes office dry seal (if necessary)		5 Minutes	Immediate Supervisor in Charge of Designating Personnel - Director IV, HRMAS
2. Client picks up document/s from the HRMAS Front Desk.	2.Informs client that document/s is ready for pick-up and releases document/s requested.	None	20 Minutes	Administrative Officer III and Administrative Assistant III (or any assigned Human Resource Management Division staff)  Immediate Supervisor in
				Charge of Designating Personnel - Director IV, HRMAS
	TOTAL:	None	4 Hours, 40 Minutes (Active)	
			1 Day, 40 Minutes <sup>66</sup> (Separated)	

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<sup>&</sup>lt;sup>66</sup> Each requested document will be processed within 4 hours and 40 Minutes for active OSG officials and employees and 1 Day and 40 minutes for separated OSG officials and employees. Request(s) for multiple documents may take more than the aforementioned total processing time to process.



## 23. Request for Certificate of Employment with Judicial Rank (Application via Electronic Mail)

This service pertains to the Human Management Resources Management Division for the processing of requests for documents such as Certificate of Employment with Judicial Rank by active and separated officials and employees of OSG<sup>67</sup>.

Office or Division	:	Human Resource Management Division		
Classification:		Simple		
Type of Transaction	ion: Government to Citizen			
Who may avail:		Active Officials and Employees Separated Officials and Employees		
CHECKLIST OF	REQUIREMENTS	WHERE TO SECURE		IRE
	ished request form TPR-F-20-00) (one	OSG Website an	d OSG Intranet	
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PROCESSING PERSONS PAID TIME RESPONSIBLE		
Fills out the downloaded request form and sends filled up	1.1. Prepares requested document/s			Administrative Officer III and

<sup>&</sup>lt;sup>67</sup> The Office of the Solicitor General (OSG) collects some of your personal data when you transact with its employees and authorized representatives. The OSG will use this information solely for documentation and processing purposes relative to your transaction/s with the Office. By submitting your data to the OSG, you are expressly consenting and authorizing the OSG to collect, process, and store such personal and/or sensitive information as may be needed in the course of your transaction/s.



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request form to personnel.records @osg.gov.ph.	1.2. Submits to Service Director for review and signature.		15 minutes	Administrative Assistant III (or any assigned Human Resource
	1.3. Affixes office dry seal (if necessary)		5 Minutes	Management Division staff)  Immediate
	1.4. Releases document/s requested		20 Minutes	Supervisor in Charge of Designating Personnel - Director IV, HRMAS
2. Client picks up document/s from the HRMAS Front Desk.	2.Informs client that document/s is ready for pick- up and releases document/s requested.	None	20 Minutes	Administrative Officer III and Administrative Assistant III (or any assigned Human Resource Management Division staff)
				Immediate Supervisor in Charge of Designating Personnel - Director IV, HRMAS
	TOTAL:	None	4 Hours, 40 Minutes (Active)	
			1 Day, 40 Minutes <sup>68</sup> (Separated)	

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<sup>&</sup>lt;sup>68</sup> Each requested document will be processed within 4 hours and 40 Minutes for active OSG officials and employees and 1 Day and 40 minutes for separated OSG officials and employees. Request(s) for multiple documents may take more than the aforementioned total processing time to process.



#### 24. Request for Service Record (Application via Electronic Mail)

This service pertains to the Human Management Resources Management Division for the processing of requests for documents such as Service Record by active and separated officials and employees of OSG<sup>69</sup>.

Office or Division:		Human Resource	e Management Div	ision
Classification:		Simple		
Type of Transaction	n:	Government to C	Citizen	
Who may avail:		Active Officials and Employees Separated Officials and Employees		3
CHECKLIST OF F	REQUIREMENTS	WHERE TO SECURE		IRE
Properly accomplis (HRMAS-HRMD-TI soft copy)	•	OSG Website and OSG Intranet		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PROCESSING PERSONS PAID TIME RESPONSIBLE		PERSONS RESPONSIBLE
1. Fills out the downloaded request form and sends filled up request form to personnel.records @osg.gov.ph.	1.1 Prepares requested document/s	None	4 Hours (Active) 1 Day (Separated)	Administrative Officer III and Administrative Assistant III (or any assigned Human Resource

<sup>&</sup>lt;sup>69</sup> The Office of the Solicitor General (OSG) collects some of your personal data when you transact with its employees and authorized representatives. The OSG will use this information solely for documentation and processing purposes relative to your transaction/s with the Office. By submitting your data to the OSG, you are expressly consenting and authorizing the OSG to collect, process, and store such personal and/or sensitive information as may be needed in the course of your transaction/s.



	1.2 Submits to Service Director for review and signature.  1.3 Affixes office dry seal (if necessary)		15 Minutes 5 Minutes	Management Division staff)  Immediate Supervisor in Charge of Designating Personnel - Director IV, HRMAS
2. Client picks up document/s from the HRMAS Front Desk.	2.Informs client that document/s is ready for pick-up and releases document/s requested.	None	20 Minutes	Administrative Officer III and Administrative Assistant III (or any assigned Human Resource Management Division staff)  Immediate Supervisor in Charge of Designating Personnel - Director IV, HRMAS
	TOTAL:	None	4 Hours, 40 Minutes (Active)  1 Day, 40 Minutes <sup>70</sup> (Separated)	

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<sup>&</sup>lt;sup>70</sup> Each requested document will be processed within 4 hours and 40 Minutes for active OSG officials and employees and 1 Day and 40 minutes for separated OSG officials and employees. Request(s) for multiple documents may take more than the aforementioned total processing time to process.



#### 25. Request for Certificate of Leave Credits (Application via Electronic Mail)

This service pertains to the Human Management Resources Management Division (HRMD) for the processing of requests for documents such as Certificate of Leave Credits by active and separated officials and employees of OSG<sup>71</sup>.

Office or Division:	:	Human Resource	e Management Divi	sion
Classification:		Simple		
Type of Transaction:		Government to Citizen		
Who may avail:		Active Officials and Employees Separated Officials and Employees		
CHECKLIST OF	REQUIREMENTS	WHERE TO SECURE		
	ished request form TPR-F-20-00) (one	OSG Website and OSG Intranet		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PROCESSING PERSONS PAID TIME RESPONSIBLE		PERSONS RESPONSIBLE
Fills out the downloaded request form and	1.1 Prepares requested document/s	None	4 Hours (Active) 1 Day (Separated)	Administrative Officer III and

<sup>71</sup> The Office of the Solicitor General (OSG) collects some of your personal data when you transact with its employees and authorized representatives. The OSG will use this information solely for documentation and processing purposes relative to your transaction/s with the Office. By submitting your data to the OSG, you are expressly consenting and authorizing the OSG to collect, process, and store such personal and/or sensitive information as may be needed in the course of your transaction/s.



sends filled up request form to personnel.records @osg.gov.ph.	1.2. Submits to HRMD Chief Administrative Officer or HRMD Supervising Administrative Officer for review and signature.		15 Minutes	Administrative Assistant III (or any assigned Human Resource Management Division staff)
	1.3. Affixes office dry seal (if necessary)		5 Minutes	Immediate Supervisor in Charge of Designating Personnel - Director IV, HRMAS
2. Client picks up document/s from the HRMAS Front Desk.	2.Informs client that document/s is ready for pick- up and releases document/s requested.	None	20 Minutes	Administrative Officer III and Administrative Assistant III (or any assigned Human Resource Management Division staff)  Immediate Supervisor in Charge of Designating Personnel -
				Director IV, HRMAS
	TOTAL:	None	4 Hours, 40 Minutes (Active)	
			1 Day, 40 Minutes <sup>72</sup> (Separated)	

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<sup>&</sup>lt;sup>72</sup> Each requested document will be processed within 4 hours and 40 Minutes for active OSG officials and employees and 1 Day and 40 minutes for separated OSG officials and employees. Request(s) for multiple documents may take more than the aforementioned total processing time to process.



### 26 . Request for Certificate of Leave Without Pay (Application via Electronic Mail)

This service pertains to the Human Management Resources Management Division for the processing of requests for documents such as Certificate of Leave Without Pay by active and separated officials and employees of OSG<sup>73</sup>.

Office or Division:		Human Resource Management Division		
Classification:		Simple		
Type of Transaction	on:	Government to Citizen		
Who may avail:		Active Officials and Employees Separated Officials and Employees		
CHECKLIST OF	REQUIREMENTS	WHERE TO SECURE		
	ished request form ΓPR-F-20-00) (one			
CLIENT STEPS	AGENCY	FEES TO BE	PROCESSING	PERSONS

<sup>&</sup>lt;sup>73</sup> The Office of the Solicitor General (OSG) collects some of your personal data when you transact with its employees and authorized representatives. The OSG will use this information solely for documentation and processing purposes relative to your transaction/s with the Office. By submitting your data to the OSG, you are expressly consenting and authorizing the OSG to collect, process, and store such personal and/or sensitive information as may be needed in the course of your transaction/s.



1. Fills out the downloaded request form and sends filled up request form to personnel.records @osg.gov.ph.	1.1 Prepares requested document/s  1.2 Submits to HRMD Chief	None	4 Hours (Active) 1 Day (Separated)	Administrative Officer III and Administrative Assistant III (or any assigned Human Resource Management Division staff) Immediate
	Administrative Officer or HRMD Supervising Administrative Officer for review and signature.			Supervisor in Charge of Designating Personnel - Director IV, HRMAS
	1.3 Affixes office dry seal (if necessary)		5 Minutes	
2. Client picks up document/s from the HRMAS Front Desk.	2.Informs client that document/s is ready for pick-up and releases document/s requested.	None	20 Minutes	Administrative Officer III and Administrative Assistant III (or any assigned Human Resource Management Division staff)  Immediate Supervisor in Charge of Designating Personnel - Director IV,
				HRMAS
	TOTAL:	None	4 Hours, 40 Minutes (Active)	
			1 Day,	



	40 Minutes <sup>74</sup> (Separated)	

<sup>74</sup> Each requested document will be processed within 4 hours and 40 Minutes for active OSG officials and employees and 1 Day and 40 minutes for separated OSG officials and employees. Request(s) for multiple documents may take more than the aforementioned total processing time to process.



## 27. Request for Certificate of Performance Rating (OPCR/DPCR/IPCR) (Application via Electronic Mail)

This service pertains to the Human Management Resources Management Division (HRMD) for the processing of requests for Certificate of Performance Rating by active and separated officials and employees of OSG<sup>75</sup>.

Office or Division:	:	Human Resource	e Management Divi	sion
Classification:		Simple		
Type of Transaction	on:	Government to Citizen		
Who may avail:		Active Officials and Employees Separated Officials and Employees		
CHECKLIST OF	REQUIREMENTS	WHERE TO SECURE		
	ished request form TPR-F-20-00) (one	OSG Website and OSG Intranet		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PROCESSING PERSONS PAID TIME RESPONSIBLE		PERSONS RESPONSIBLE
Fills out the downloaded request form and sends filled up	1.1 Prepares requested document/s	None	4 Hours (Active) 1 Day (Separated)	Administrative Officer III and

<sup>&</sup>lt;sup>75</sup> The Office of the Solicitor General (OSG) collects some of your personal data when you transact with its employees and authorized representatives. The OSG will use this information solely for documentation and processing purposes relative to your transaction/s with the Office. By submitting your data to the OSG, you are expressly consenting and authorizing the OSG to collect, process, and store such personal and/or sensitive information as may be needed in the course of your transaction/s.



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request form to personnel.records @osg.gov.ph.	1.2. Submits to HRMD Chief Administrative Officer or HRMD Supervising Administrative Officer for review and signature.  1.3. Affixes office dry seal (if necessary)		15 Minutes 5 Minutes	Administrative Assistant III (or any assigned Human Resource Management Division staff)  Immediate Supervisor in Charge of Designating Personnel - Director IV, HRMAS
2. Client picks up document/s from the HRMAS Front Desk.	2.Informs client that document/s is ready for pick-up and releases document/s requested.	None	20 Minutes	Administrative Officer III and Administrative Assistant III (or any assigned Human Resource Management Division staff)  Immediate Supervisor in Charge of Designating Personnel - Director IV, HRMAS
	TOTAL:	None	4 Hours, 40 Minutes (Active)  1 Day, 40 Minutes <sup>76</sup> (Separated)	

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<sup>&</sup>lt;sup>76</sup> Each requested document will be processed within 4 hours and 40 Minutes for active OSG officials and employees and 1 Day and 40 minutes for separated OSG officials and employees. Request(s) for multiple documents may take more than the aforementioned total processing time to process.



### 28 . Request for Certified True/ Photocopy of Documents from the 201 Files (Application via Electronic Mail)

This service pertains to the Human Management Resources Management Division for the processing of requests for Documents from 201 File by active and separated officials and employees of OSG<sup>77</sup>.

Office or Division:	:	Human Resource Management Division		
Classification:		Simple		
Type of Transaction	on:	Government to C	Citizen	
Who may avail:		Active Officials and Employees Separated Officials and Employees		
CHECKLIST OF	REQUIREMENTS	WHERE TO SECURE		
	ished request form TPR-F-20-00) (one	OSG Website and OSG Intranet		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PROCESSING PERSONS PAID TIME RESPONSIBLE		PERSONS RESPONSIBLE
Fills out the downloaded request form and	1.1 Prepares requested document/s	None  4 Hours (Active) 1 Day (Separated)  Administrative Officer III and		Administrative Officer III and

<sup>&</sup>lt;sup>77</sup> The Office of the Solicitor General (OSG) collects some of your personal data when you transact with its employees and authorized representatives. The OSG will use this information solely for documentation and processing purposes relative to your transaction/s with the Office. By submitting your data to the OSG, you are expressly consenting and authorizing the OSG to collect, process, and store such personal and/or sensitive information as may be needed in the course of your transaction/s.



sends filled up request form to personnel.records @osg.gov.ph.	1.2 Submits to HRMD Chief Administrative Officer or HRMD Supervising Administrative Officer for review and signature.		15 Minutes	Administrative Assistant III (or any assigned Human Resource Management Division staff)
	1.3 Affixes office dry seal (if necessary)		5 Minutes	Supervisor in Charge of Designating Personnel - Director IV, HRMAS
2. Client picks up document/s from the HRMAS Front Desk.	2.Informs client that document/s is ready for pick-up and releases document/s requested.	None	20 Minutes	Administrative Officer III and Administrative Assistant III (or any assigned Human Resource Management Division staff)  Immediate Supervisor in Charge of Designating Personnel - Director IV, HRMAS
	TOTAL:	None	4 Hours, 40 Minutes (Active)	
			1 Day, 40 Minutes <sup>78</sup> (Separated)	

<sup>78</sup> Each requested document will be processed within 4 hours and 40 Minutes for active OSG officials and employees and 1 Day and 40 minutes for separated OSG officials and employees. Request(s) for multiple documents may take more than the aforementioned total processing time to process.



### 29. Request for Certificate of Incumbency (Application via Electronic Mail)

This service pertains to the Human Management Resources Management Division (HRMD) for the processing of requests for documents such as Certificate of Incumbency and/or Certificate of no Existing Service Obligation by active and separated officials and employees of OSG<sup>79</sup>.

Office or Division:	:	Human Resource	e Management Divi	sion
Classification:		Simple		
Type of Transaction	on:	Government to Citizen		
Who may avail:		Active Officials and Employees Separated Officials and Employees		
CHECKLIST OF	REQUIREMENTS	WHERE TO SECURE		
	ished request form ΓPR-F-20-00) (one	OSG Website and OSG Intranet		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PROCESSING PERSONS PAID TIME RESPONSIBLE		PERSONS RESPONSIBLE
Fills out the downloaded request form and sends filled up	1.1. Prepares requested document/s	None	4 Hours (Active) 1 Day (Separated)	Administrative Officer III and

<sup>&</sup>lt;sup>79</sup> The Office of the Solicitor General (OSG) collects some of your personal data when you transact with its employees and authorized representatives. The OSG will use this information solely for documentation and processing purposes relative to your transaction/s with the Office. By submitting your data to the OSG, you are expressly consenting and authorizing the OSG to collect, process, and store such personal and/or sensitive information as may be needed in the course of your transaction/s.



-				
request form to personnel.records @osg.gov.ph.	1.2. Submits to Service Director or HRMD Chief Administrative Officer for review and signature.		15 Minutes	Administrative Assistant III (or any assigned Human Resource Management Division staff)
	1.3. Affixes office dry seal (if necessary)		5 Minutes	Immediate Supervisor in Charge of Designating Personnel - Director IV, HRMAS
2. Client picks up document/s from the HRMAS Front Desk.	2.Informs client that document/s is ready for pick-up and releases document/s requested.		20 minutes	Administrative Officer III and Administrative Assistant III (or any assigned Human Resource Management Division staff)
				Immediate Supervisor in Charge of Designating Personnel - Director IV, HRMAS
	TOTAL:	None	4 Hours, 40 Minutes (Active)	
			1 Day, 40 Minutes <sup>80</sup> (Separated)	

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<sup>&</sup>lt;sup>80</sup> Each requested document will be processed within 4 hours and 40 Minutes for active OSG officials and employees and 1 Day and 40 minutes for separated OSG officials and employees. Request(s) for multiple documents may take more than the aforementioned total processing time to process.



### 30. Request for Certificate of No Existing Service Obligation (Application via Electronic Mail)

This service pertains to the Human Management Resources Management Division (HRMD) for the processing of requests for documents such as Certificate of Incumbency and/or Certificate of no Existing Service Obligation by active and separated officials and employees of OSG<sup>81</sup>.

Office or Division:		Human Resource Management Division			
Classification:		Simple			
Type of Transaction:		Government to Citizen			
Who may avail:		Active Officials and Employees Separated Officials and Employees			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE			
Properly accomplished request form (HRMAS-HRMD-TPR-F-20-00) (one soft copy)		OSG Website and OSG Intranet			
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSONS RESPONSIBLE	

<sup>&</sup>lt;sup>81</sup> The Office of the Solicitor General (OSG) collects some of your personal data when you transact with its employees and authorized representatives. The OSG will use this information solely for documentation and processing purposes relative to your transaction/s with the Office. By submitting your data to the OSG, you are expressly consenting and authorizing the OSG to collect, process, and store such personal and/or sensitive information as may be needed in the course of your transaction/s.



	T	T		
1. Fills out the downloaded request form and sends filled up request form to personnel.records @osg.gov.ph.	1.1. Prepares requested document/s  1.2. Submits to Service Director or HRMD Chief Administrative Officer for review and signature.  1.3. Affixes office dry seal (if necessary)	None	4 Hours (Active) 1 Day (Separated)  15 Minutes	Administrative Officer III and Administrative Assistant III (or any assigned Human Resource Management Division staff)  Immediate Supervisor in Charge of Designating Personnel - Director IV, HRMAS
2. Client picks up document/s from the HRMAS Front Desk.	2.Informs client that document/s is ready for pick-up and releases document/s requested	None	20 Minutes	Administrative Officer III and Administrative Assistant III (or any assigned Human Resource Management Division staff)  Immediate Supervisor in Charge of Designating Personnel - Director IV, HRMAS
	TOTAL:	None	4 Hours, 40 Minutes (Active)	
			1 Day,	



	) Minutes <sup>2</sup> (Separated)	

<sup>&</sup>lt;sup>82</sup> Each requested document will be processed within 4 hours and 40 Minutes for active OSG officials and employees and 1 Day and 40 minutes for separated OSG officials and employees. Request(s) for multiple documents may take more than the aforementioned total processing time to process.



# 31. Request for other Certificates as may be required by Active and Separated OSG Official and Employees (Application via Electronic Mail)

This service pertains to the Human Management Resources Management Division for the processing of requests for other Certificates as may be required by other agencies by active and separated officials and employees of OSG<sup>83</sup>.

Office or Division:		Human Resource Management Division			
Classification:		Simple			
Type of Transaction:		Government to Citizen			
Who may avail:		Active Officials and Employees Separated Officials and Employees			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE			
Properly accomplished request form (HRMAS-HRMD-TPR-F-20-00) (one soft copy)		OSG Website and OSG Intranet			
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSONS RESPONSIBLE	
Fills out the downloaded request form and sends filled up	1.1. Prepares None requested document/s		4 Hours (Active) 1 Day (Separated)	Administrative Officer III and	

<sup>&</sup>lt;sup>83</sup> The Office of the Solicitor General (OSG) collects some of your personal data when you transact with its employees and authorized representatives. The OSG will use this information solely for documentation and processing purposes relative to your transaction/s with the Office. By submitting your data to the OSG, you are expressly consenting and authorizing the OSG to collect, process, and store such personal and/or sensitive information as may be needed in the course of your transaction/s.



request form to personnel.records @osg.gov.ph.	1.2. Submits to Service Director for review and signature.		15 Minutes	Administrative Assistant III III (or any assigned Human Resource
	1.3. Affixes office dry seal (if necessary)		5 Minutes	Management Division staff)  Immediate Supervisor in Charge of Designating Personnel - Director IV, HRMAS
2. Client picks up document/s from the HRMAS Front Desk.	2.Informs client that document/s is ready for pick- up and releases document/s requested	None 20 minutes		Administrative Officer III and Administrative Assistant III III (or any assigned Human Resource Management Division staff)
				Immediate Supervisor in Charge of Designating Personnel - Director IV, HRMAS
	TOTAL:	None	4 Hours, 40 Minutes (Active)	
			1 Day, 40 Minutes <sup>84</sup> (Separated)	

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<sup>&</sup>lt;sup>84</sup> Each requested document will be processed within 4 hours and 40 Minutes for active OSG officials and employees and 1 Day and 40 minutes for separated OSG officials and employees. Request(s) for multiple documents may take more than the aforementioned total processing time to process.



## Docket Management Service Internal Services



#### 32. Filing of Outbound Documents

Personal delivery requests to the DMS for the filing of pleadings and other documents to the Supreme Court, Court of Appeals, Court of Tax Appeals, Sandiganbayan, Regional Trial Courts, Metropolitan and Municipal Trial Courts, and Civil Service Commission. 85

Office or Division:	Document Management Division, Docket Management Service			
Classification:	Simple			
Type of Transaction:	Government to citizen			
Who may avail:	OSG Employees (Legal Divisions)			
CHECKLIST	OF REQUIREMENTS	WHERE TO SECURE		
Supreme Court (Division) 5 copies for court including original 1 office copy 1 for receiving copy (secretary's copy) Add: number of copy furnished Add: annexes		Legal Division		
Supreme Court En Banc 15 copies for court including original 1 office copy 1 for receiving copy (secretary's copy)		Legal Division		

<sup>&</sup>lt;sup>85</sup> The Office of the Solicitor General (OSG) collects some of your personal data when you transact with its employees and authorized representatives. The OSG will use this information solely for documentation and processing purposes relative to your transaction/s with the Office. By submitting your data to the OSG, you are expressly consenting and authorizing the OSG to collect, process, and store such personal and/or sensitive information as may be needed in the course of your transaction/s.



Add: number of copy furnished

Add: annexes

Court of Appeals

3 copies for court including original

1 office copy

1 copy for receiving copy (secretary's copy)

Add: number of copy furnished

Add: annexes

Regional Trial Courts/Municipal Trial Courts/Civil

Service Commission

2 copies including original

1 office copy

1 for receiving copy (secretary's copy)

Add: number of copy furnished

Court of Tax Appeals (En Banc)

10 copies including original

1 office copy

1 receiving copy (secretary's copy)

Add: number of copy furnished

Court of Tax Appeals (Division)

4 copies including original

1 office copy

1 receiving copy (secretary's copy)

Add: number of copy furnished

Sandiganbayan

Division 1 – 5 copies including original

1 office copy

1 receiving copy (secretary's copy)

Add: number of copy furnished

Division 2 – Pleadings

4 copies including original copy

1 office copy

1 receiving copy (secretary's copy)

Add: number of copy furnished

Division 2 - Formal Offer

5 copies including original copy

Legal Division

**Legal Division** 

Legal Division

**Legal Division** 

Legal Division

**Legal Division** 



1 office copy Legal Division 1 receiving copy (secretary's copy) Add: number of copy furnished Division 3 - Pleadings 3 copies including original copy 1 office copy **Legal Division** 1 receiving copy (secretary's copy) Add: number of copy furnished Division 3 – Judgement Affidavit 6 copies including original 1 office copy Legal Division 1 receiving copy (secretary's copy) Add: number of copy furnished Division 4 – 6 copies including original 1 office copy 1 receiving copy (secretary's copy) Legal Division Add: number of copy furnished Division 5 – Pleadings 4 copies including original 1 office copy **Legal Division** 1 receiving copy (secretary's copy) Add: number of copy furnished Division 5 – Formal Offer 5 copies including original 1 office copy Legal Division 1 receiving copy (secretary's copy) Add: number of copy furnished Division 6 – 6 copies including original 1 office copy 1 receiving copy (secretary's copy) Legal Division Add: number of copy furnished Division 7 - Pleadings 5 copies including original 1 office copy **Legal Division** 1 receiving copy (secretary's copy) Add: number of copy furnished



Division 7 – Judgement Affidavit 6 copies including original

1 office copy

1 receiving copy (secretary's copy)
Add: number of copy furnished

\*\*Add annexes

Legal Division

CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSI BLE
FOR COURTS (PERSONAL/REGISTERE D MAIL)  1. Submission of pleadings due to Supreme Court and Court of Appeals	<ul> <li>1.1 Scans affidavits of service;</li> <li>1.2 Attaches affidavit of service into the pleadings, before annexes;</li> <li>1.3 Submits pleadings over-the-counter with attached envelopes indicating addresses of courts and personnel that are copy furnished;</li> </ul>	None	<ul><li>1.1 5 seconds</li><li>1.2 5 seconds</li><li>1.3 30 seconds</li></ul>	1.1 Legal Secretar y 1.2 Legal Secretar y 1.3 Legal Secretar y
	1.4 Receives pleadings;		1.4 5 seconds	1.4 Admin. Asst. I
	1.5 Forwards received		1.5 5 seconds	1.5 Admin. Officer V



pleadings to the collator;  1.6 Collates pleadings according to court and copy furnished; segregating copy furnished into Brief, NCR, LuzViMin and ordinary and	1.6 1 minute	1.6 Admin. Officer I
delegation  1.7 Forwards Supreme Court and Court of Appeals copies to the encoder; for purpose of those whose pleadings with required registry return receipt	1.7 10 seconds	1.7 Admin Officer I
1.8 Forwards copy furnished to encoders;	1.8 10 seconds	1.8 Admin. Officer I
<ul><li>1.9 Encodes copies for SC and CA;</li><li>1.10 Encodes copy furnished;</li></ul>	<ul><li>1.9 10 seconds</li><li>1.10 10 seconds</li></ul>	1.9 Admin. Officer I 1.10 Admi n. Officer III
1.11 Copies for CA are collated according to: Heinous Crime, Civil, Criminal, Specpro;	1.11 1 minute	1.11 Admi n. Officer III
1.12 Copy furnished are	1.12 20 seconds	1.12 Proce ss Server



	attached with Registry Return Card and mailbill		
	furnished forwarded to the collator for envelope insertion and stapling of Registry Return Card	1.13 1 minute	1.13 Admi n. Asst. I
	1.14 After stapling and enveloping, copy furnished are forwarded to another collator for counterchecking	1.14 30 second s	1.14 Admi n. Asst. I
	1.15 Copy furnished are bundled together with the mailbill	1.15 30 second s	1.15 Admi n. Asst, IV
	1.16 Supreme Court and Court of Appeals copies are then personally delivered at	1.16 1 hour	1.16 Proce ss Server
	SC/CA, 2:00pm.  1.17 Copy furnished are	1.17 1 hour	1.17 PHLPOST personnel
	picked up by PHLPOST personnel between 2:20 to 3:30 PM		Immediate Supervisor in Charge of Designating Personnel -
1.2 Client gets the Receiving Copies of the pleadings.	1.18 Announces through the public address system that		Director IV,DMS

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pleadings received were delivered to intended recipients and Clients can get the Receiving Copies of the pleadings.				
	None			
2.1 Receives documents		2.1	30 seconds	2.1 Admin. Asst. I
				710007
2.2 Forwards received documents to the CAO		2.2	1 minute	2.2 Admin. Asst. I
2.3 Segregates documents according to areas:		2.3	5 minutes	2.3 Chief Administrativ e Officer
2.4 Assigns documents to process servers per area		2.4	2 minutes	2.4 Chief Administrativ e Officer
2.5 Receives documents from the CAO		2.5	2 minutes	2.5 Process Servers
	were delivered to intended recipients and Clients can get the Receiving Copies of the pleadings.  2.1 Receives documents  2.2 Forwards received documents to the CAO  2.3 Segregates documents according to areas:  1. Makati 2. Manila, Mandaluyong/Pasig, San Juan 3. Quezon City 4. Pasay, Paranaque, Las Piňas, Taguig,  2.4 Assigns documents to process servers per area	were delivered to intended recipients and Clients can get the Receiving Copies of the pleadings.  None  2.1 Receives documents  2.2 Forwards received documents to the CAO  2.3 Segregates documents according to areas:  1. Makati 2. Manila, Mandaluyong/Pasig, San Juan 3. Quezon City 4. Pasay, Paranaque, Las Piňas, Taguig,  2.4 Assigns documents to process servers per area  2.5 Receives documents	were delivered to intended recipients and Clients can get the Receiving Copies of the pleadings.  None  2.1 Receives documents  2.2 Forwards received documents to the CAO  2.3 Segregates documents according to areas:  1. Makati 2. Manila, Mandaluyong/Pasig, San Juan 3. Quezon City 4. Pasay, Paranaque, Las Piňas, Taguig,  2.4  2.5 Receives documents 2.5	were delivered to intended recipients and Clients can get the Receiving Copies of the pleadings.  None  2.1 Receives documents  2.2 Forwards received documents to the CAO  2.3 Segregates documents according to areas:  1. Makati 2. Manila, Mandaluyong/Pasig, San Juan 3. Quezon City 4. Pasay, Paranaque, Las Piňas, Taguig,  2.4 2 minutes  2.5 Receives documents  2.5 2 minutes



2.1 Client gets the Receiving Copies of the documents.	2.6 Delivers documents to assigned areas.  2.7 Announces through the public address system that documents received were delivered to intended recipients and Clients can get the receiving copies of the documents.		2.6 30 minutes	2.6 Process Servers
3. COURIER DELIVERY 3.1 Submits documents for LBC delivery; logs-in documents. Insert copies in the LBC pouches for tracking purposes	<ul><li>3.1 Counter-checks against the logbook.</li><li>3.3 Pick-ups documents for courier delivery</li></ul>	None	3.1 1 minute  3.2 30 minutes onwards	3.1 Admin. Asst. I  3.2 Admin. Asst. I  Immediate Supervisor in Charge of Designating Personnel - Director IV, DMS
3.2 Client gets the Receiving Copies of the documents.	3.4 Announces through the public address system that documents were delivered to intended recipients.			OIVIO
	TOTAL:	None	1 hour, 13 minutes, and 10 seconds	



#### 33.Request for Case Records from Court of Appeals-Cebu

Request for case records from the Court of Appeals Cebu by handling lawyer or legal secretary to prepare the appropriate responsive pleading.<sup>86</sup>

Office or Division:	CA Cebu				
Classification:	Simple				
Type of Transaction:	Government to Citize	n			
Who may avail:	Legal Secretaries of t	he 30 Divisior	ns		
CHECKLIST OF RI			WHERE TO S	ECURE	
	or copies of pertinent	Docke	t Management Se	rvice – Document	
records for a certa			Management	Division	
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
Lawyers/Secretaries file requests for Records and TSN's to CA Cebu	Receives requests for records of CA Cebu over the internal counter from various legal Divisions	None	2 minutes	Administrative Officer V and ADAS I  Immediate Supervisor in Charge of Designating Personnel - Director IV, DMS	
	2. Requests are emailed to docket_cebu@osg. gov.ph.	None	2 minutes	Administrative Officer V  Immediate Supervisor in Charge of Designating Personnel -	

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<sup>&</sup>lt;sup>86</sup> The Office of the Solicitor General (OSG) collects some of your personal data when you transact with its employees and authorized representatives. The OSG will use this information solely for documentation and processing purposes relative to your transaction/s with the Office. By submitting your data to the OSG, you are expressly consenting and authorizing the OSG to collect, process, and store such personal and/or sensitive information as may be needed in the course of your transaction/s.

In all instances, the OSG shall ensure that processing your personal data shall strictly comply with the provisions of the Data Privacy Act and its Implementing Rules and Regulations and shall be consistent with the general data privacy principles of transparency, legitimate purpose, and proportionality.



			Director IV, DMS
3. CA Cebu personnel receives requests via email	None	5 minutes	CA Cebu – Administrative Officer III  Immediate Supervisor in Charge of Designating Personnel - Director IV, DMS
4. Sorts requests downloaded from the email; • From submitted requests, processes urgent records of Civil Cases/Special cases, Sheriff Trust Fund (STF) official receipts and rollos, based on date of receipt.	None	4 hours	CA Cebu – Administrative Officer III  Immediate Supervisor in Charge of Designating Personnel - Director IV, DMS
5. Submits letter requests to CA Judicial Records Section(JRS) and/or Division Clerk of Court(DCC) for processing;	None	1 working day	CA Cebu – Administrative Officer III CA CDO – ADAS I  Immediate Supervisor in Charge of Designating Personnel - Director IV, DMS



	6. Waits for the release of records from the JRS and DCC;	None	1 working day	CA Cebu – Administrative Officer III CA CDO – ADAS I
				Immediate Supervisor in Charge of Designating Personnel - Director IV, DMS
	7. Once records are released, scans the records based on date of receipt	None	5 minutes	CA Cebu – Administrative Officer III CA CDO – ADAS I
				Immediate Supervisor in Charge of Designating Personnel - Director IV, DMS
	8. Uploads the files to outlook drive;	None	2 minutes	CA Cebu – Administrative Officer III CA CDO – ADAS I
				Immediate Supervisor in Charge of Designating Personnel - Director IV, DMS
Lawyers/Secretaries check the files.	9. Transmits the link via email to the handling lawyer and/or secretary, if indicated.	None	2 minutes	CA Cebu – Administrative Officer III CA CDO – ADAS I Immediate
				Supervisor in Charge



			of Designating Personnel - Director IV, DMS
TOTAL:	None	2 working	
		days, 4 hours	
		and 18	
		minutes <sup>87</sup>	

Request for Case Records from Court of Appeals-Cebu is qualified for multi-stage processing.

<sup>&</sup>lt;sup>87</sup> Each requested document will be processed within 2 working Days, 4 Hours and 18 Minutes. Request(s) for multiple documents may take more than 2 working Days, 4 Hours and 18 Minutes to process.



## 34. Request for Case Records from Court of Appeals-Cagayan De Oro

Request for case records from the Court of Appeals Cagayan De Oro as requested by handling lawyer or legal secretary to prepare the appropriate responsive pleading.<sup>88</sup>

Office or Division:	CA CDO			
Classification:	Simple			
Type of Transaction:	Government to Citize	n		
Who may avail:	Legal Secretaries of t	he 30 Divisior	าร	
CHECKLIST OF R	EQUIREMENTS		WHERE TO S	ECURE
	Prepare request for copies of pertinent records for a certain case		t Management Se Management	rvice – Document Division
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Lawyers/Secretaries file requests for Records and TSN's to CA CDO	Receives requests for records of CDO over the internal counter from various legal Divisions	None	2 minutes	Administrative Officer V and ADAS I  Immediate Supervisor in Charge of Designating Personnel - Director IV, DMS
	2. Requests are emailed to docket cdo@osg.g	None	2 minutes	

<sup>&</sup>lt;sup>88</sup> The Office of the Solicitor General (OSG) collects some of your personal data when you transact with its employees and authorized representatives. The OSG will use this information solely for documentation and processing purposes relative to your transaction/s with the Office. By submitting your data to the OSG, you are expressly consenting and authorizing the OSG to collect, process, and store such personal and/or sensitive information as may be needed in the course of your transaction/s.

In all instances, the OSG shall ensure that processing your personal data shall strictly comply with the provisions of the Data Privacy Act and its Implementing Rules and Regulations and shall be consistent with the general data privacy principles of transparency, legitimate purpose, and proportionality.



			Administrative Officer V
			Immediate Supervisor in Charge of Designating Personnel - Director IV, DMS
3. CA CDO personnel receives	None	5 minutes	CA CDO – AO I
requests via email			Immediate Supervisor in Charge of Designating Personnel - Director IV, DMS
4. Sorts requests downloaded from	None	4 hours	CA CDO – AO I
the email;  From submitted requests, processes urgent records of Civil Cases/Special cases, Sheriff Trust Fund (STF) official receipts and rollos, based on date of receipt.			Immediate Supervisor in Charge of Designating Personnel - Director IV, DMS
 5. Submits letter requests to CA Judicial Records Section(JRS) and/or Division Clerk of	None	1 working day	CA CDO – AO I
Division Clerk of Court(DCC) for processing;			Immediate Supervisor in Charge of Designating Personnel - Director IV, DMS
6. Waits for the release of records	None	1 working day	CA CDO – AO I



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	from the JRS and DCC;			Immediate Supervisor in Charge of Designating Personnel - Director IV, DMS
	7. Once records are released, scans the records based on date of receipt	None	5 minutes	CA CDO – AO I  Immediate Supervisor in Charge of Designating Personnel - Director IV, DMS
	8. Uploads the files to outlook drive;	None	2 minutes	CA CDO – AO I  Immediate Supervisor in Charge of Designating Personnel - Director IV, DMS
Lawyers/Secretaries check the files.	9. Transmits the link via email to the handling lawyer and/or secretary, if indicated.	None	2 minutes	CA CDO – AO I  Immediate Supervisor in Charge of Designating Personnel - Director IV, DMS
	TOTAL:	None	2 working days, 4 hours and 18 minutes <sup>89</sup>	

Request for Case Records from Court of Appeals-Cagayan De Oro is qualified for multi-stage processing.

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<sup>&</sup>lt;sup>89</sup> Each requested document will be processed within 2 working days, 4 hours and 18 minutes. Request(s) for multiple documents may take more than 2 working days, 4 Hours and 18 minutes to process.



# Financial Management Services Internal Services



**Immediate** 

Supervisor in

Charge of

#### **Request for Salary Adjustment** 35.

Personnel requests for an adjustment in the salary that he/she is currently receiving<sup>90</sup>

Office or Division:	Accounting Division, Financial Management Service (FMS)				
Classification:	Simple				
Type of Transaction:	Government to Citizen				
Who may avail:	Active OSG Officials and Employees				
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE			
Properly accomp original copy)	lished request form (one	Financial Management Service, OSG Intranet, OSG Website			
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
Client     presents     properly     filled out     request	Frontline     Personnel checks     if request form is     properly filled out	None	5 minutes	Frontline Personnel in FMS Receiving Window, 2 <sup>nd</sup> Floor OSG Building	

form to

frontline

personnel

<sup>&</sup>lt;sup>90</sup> The Office of the Solicitor General (OSG) collects some of your personal data when you transact with its employees and authorized representatives. The OSG will use this information solely for documentation and processing purposes relative to your transaction/s with the Office. By submitting your data to the OSG, you are expressly consenting and authorizing the OSG to collect, process, and store such personal and/or sensitive information as may be needed in the course of your transaction/s.

In all instances, the OSG shall ensure that processing your personal data shall strictly comply with the provisions of the Data Privacy Act and its Implementing Rules and Regulations and shall be consistent with the general data privacy principles of transparency, legitimate purpose, and proportionality.



		Designating Personnel - Director IV, FMS

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O. S.	***	

2.	Client waits for advice if Salary is already adjusted	2.1 Frontline Personnel transmits request to Supervising Administrative Officer	None	10 minutes	Supervising Administrative Officer AO IV/ AO II Chief Accountant Director
		2.2 Supervising Administrative Officer checks the requests and delegates it to AO IV/ AO II		20 minutes	Immediate Supervisor in Charge of Designating Personnel - Director IV, FMS
		2.3 AO IV/ AO II adjusts the salary in the payroll system, prints the adjusted salary and submits to Supervising Administrative Officer		10 minutes	
		2.4 Supervising Administrative Officer submits Adjusted Salary for the signature/ approval of Chief Accountant/ Director		30 minutes	
		2.5 Chief Accountant/ Director signs/approves the salary adjustment		20 minutes	



3.	. Client is advised that salary adjustment is done	3. AO IV/ AO II saves the adjustment to the Electronic Personnel Data Sheet for the verification of the Client	None	5 minutes	AO VI / AO II  Immediate Supervisor in Charge of Designating Personnel - Director IV, FMS
		TOTAL:	None	1 hour, 40 minutes	



### 36. Request for Certificate of Payments/ Remittances

Personnel requests for a Certificate of Payments/Remittances to other agencies like Philhealth, PAGIBIG, GSIS<sup>91</sup>

Office or Division:	Accounting Division, FMS				
Classification:	Complex				
Type of Transaction:	Government to Citizen				
Who may avail:	OSG Employees and former employees				
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE			
Properly accomplished request form (one copy)		FMS, OSG Intranet, OSG Website			
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
Client presents     properly filled out     request form to     frontline     personnel	1. Frontline Personnel checks if request form is properly filled out	None	5 minutes	Frontline Personnel in FMS Receiving Window, 2 <sup>nd</sup> Floor OSG Building Immediate Supervisor in Charge of	

<sup>91</sup> The Office of the Solicitor General (OSG) collects some of your personal data when you transact with its employees and authorized representatives. The OSG will use this information solely for documentation and processing purposes relative to your transaction/s with the Office. By submitting your data to the OSG, you are expressly consenting and authorizing the OSG to collect, process, and store such personal and/or sensitive information as may be needed in the course of your transaction/s.

In all instances, the OSG shall ensure that processing your personal data shall strictly comply with the provisions of the Data Privacy Act and its Implementing Rules and Regulations and shall be consistent with the general data privacy principles of transparency, legitimate purpose, and proportionality.





Client waits for advice if     Certificate of Payments/     Remittances is ready for pick up	2.1 Frontline Personnel transmits request to Supervising Administrative Officer	None	1 hour	Supervising Administrative Officer ADA VI Chief Accountant Director
	2.2 Supervising Administrative Officer checks the documents for computation of ADA VI		7 Hours	Immediate Supervisor in Charge of Designating Personnel - Director IV, FMS
	2.3 ADA VI prepares Certificate of Payments/ Remittances and submits to Supervising Administrative Officer for review		4 Hours	
	2.4 Supervising Administrative Officer submits Certificate of Payments/ Remittances for the signature of Chief Accountant/ Director		4 Hours	
	2.5 Chief    Accountant/    Director signs    Certificate of    Payments/Remi    ttances		8 Hours	



3. Client receives Certificate of Payments/ Remittances	3. ADA VI releases the Certificate of Payments/ Remittances	None	5 minutes	ADA VI  Immediate Supervisor in Charge of Designating Personnel - Director IV, FMS
	TOTAL:	None	3 working days, 10 minutes	



#### 37. Request for Certificate of Last Salary

Personnel requests for a Certificate of the Amount of Salary that the personnel received in the last payroll period.92

Office or Division:	Accounting Division, FMS				
Classification:	Simple				
Type of Transaction:	Government to Citizen				
Who may avail:	OSG Employees and former employees				
CHECKLIST OF REQUIREMENTS			WHERE TO SI	ECURE	
Properly accomplished request form (one copy)		FMS, OSC	G Intranet, OSG W	ebsite	
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	

<sup>&</sup>lt;sup>92</sup> The Office of the Solicitor General (OSG) collects some of your personal data when you transact with its employees and authorized representatives. The OSG will use this information solely for documentation and processing purposes relative to your transaction/s with the Office. By submitting your data to the OSG, you are expressly consenting and authorizing the OSG to collect, process, and store such personal and/or sensitive information as may be needed in the course of your transaction/s.

In all instances, the OSG shall ensure that processing your personal data shall strictly comply with the provisions of the Data Privacy Act and its Implementing Rules and Regulations and shall be consistent with the general data privacy principles of transparency, legitimate purpose, and proportionality.

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1. Client presents properly filled out request form to frontline	1. Frontline Personnel checks if request form is properly filled out	None	5 minutes	Frontline Personnel in FMS Receiving Window, 2 <sup>nd</sup> Floor OSG Building
personnel				Immediate Supervisor in Charge of Designating Personnel - Director IV, FMS

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Client waits for advice if     Certificate of Last Salary is ready for pick up	2.1 Frontline Personnel transmits request to Supervising Administrative Officer	None	10 minutes	Supervising Administrative Officer AO IV/ AO II Chief Accountant
	2.2 Supervising Administrative Officer checks the documents for computation of AO IV /AO II  2.3 AO IV/AO II  prepares Certificate of Last Salary and submits to Supervising Administrative Officer for review		20 minutes 15 minutes	Immediate Supervisor in Charge of Designating Personnel - Director IV, FMS
	2.4 Supervising Administrative Officer submits Certificate of Last Salary for the signature of Chief Accountant/ Director		15 minutes 30 minutes	
	2.5 Chief Accountant/ Director signs Certificate of Last Salary			



3. Client receives Certificate of Last Salary	3. AO IV/ AO II releases the Certificate of Last Salary	None	5 minutes	AO IV/ AO II  Immediate Supervisor in Charge of Designating Personnel - Director IV, FMS
	TOTAL:	None	1 hour, 40 minutes	



#### 38. Request for Certificate of Compensation

Personnel requests for a Certificate of Compensation that he/she receives from the Office of the Solicitor General<sup>93</sup>

Office or Division:	Accounting Division, FMS			
Classification:	Simple			
Type of Transaction:	Government to Citize	Government to Citizen		
Who may avail:	OSG Employees and former employees			
CHECKLIST OF	REQUIREMENTS	WHERE TO SECURE		
Properly accomplish copy)	ed request form (one	FMS, OSG Intranet, OSG Website		ebsite
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE

<sup>93</sup> The Office of the Solicitor General (OSG) collects some of your personal data when you transact with its employees

In all instances, the OSG shall ensure that processing your personal data shall strictly comply with the provisions of the Data Privacy Act and its Implementing Rules and Regulations and shall be consistent with the general data privacy principles of transparency, legitimate purpose, and proportionality.

and authorized representatives. The OSG will use this information solely for documentation and processing purposes relative to your transaction/s with the Office. By submitting your data to the OSG, you are expressly consenting and authorizing the OSG to collect, process, and store such personal and/or sensitive information as may be needed in the course of your transaction/s.

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out r form front	ents erly filled equest to	1. Frontline Personnel verifies if request form is properly filled out	None	5 minutes	Frontline Personnel in FMS Receiving Window, 2 <sup>nd</sup> Floor OSG Building
					Immediate Supervisor in Charge of Designating Personnel - Director IV, FMS

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2. Client waits for advice if Certificate of Compensation is ready for pick up	2.1 Frontline Personnel transmits request to Supervising Administrative Officer	None	10 minutes	Supervising Administrative Officer ADA VI Chief Accountant
	2.2 Supervising Administrative Officer checks the documents for computation of ADA VI		20 minutes	Director  Immediate Supervisor in
	2.3 ADA VI prepares Certificate of Compensation and submits to Supervising Administrative Officer for review		15 minutes	Charge of Designating Personnel - Director IV, FMS
	2.4 Supervising Administrative Officer submits Certificate of Compensation for the signature of Chief Accountant/		15 minutes 30 minutes	
	Director  2.5 Chief    Accountant/    Director signs    Certificate of    Compensation		oo miinutes	



3. Client receives Certificate of Compensation	3. ADA VI releases the Certificate of Compensation	None	5 minutes	ADA VI
				Immediate Supervisor in Charge of Designating Personnel - Director IV, FMS
	TOTAL:	None	1 hours, 40 minutes	



FEEDBACK AND COMPLAINTS MECHANISM			
How to send feedback	Feedback can be sent through the following channels:  1. Email: feedback@osg.gov.ph  2. Mail  The Office Solicitor General c/o the Committee on Anti-Red Tape 134 Amorsolo St., Legaspi Village, Makati City 1229  3. Fill out the Feedback Forms located at the windows and drop in designated box  4. Talk to our Officer of the Day (OD) at the Public Assistance and Complaints Desk		
How feedbacks are processed	Feedbacks are processed by our Internal Audit Division and forwarded to the concerned units.		



How to file a complaint	Complaint can be sent through the following channels:
	Email : feedback@osg.gov.ph
	2. Mail
	The Office Solicitor General c/o the Committee on Anti-Red Tape 134 Amorsolo St., Legaspi Village, Makati City 1229
	<ol> <li>Fill out the Complaints Forms located at the windows and drop in designated box</li> </ol>
	4. File a complaint with our Officer of the Day (OD) at the Public Assistance and Complaints Desk
How complaints are processed	Complaints are processed by our Internal Audit Division and forwarded to the concerned units.
Contact Information of	Contact Center ng Bayan
CCB, 8888, ARTA	1. SMS – 0908-8816565
	2. Call – 1-6565
	<ol> <li>Email – email@contactcenterngbayan.gov.ph</li> </ol>
	4. Web – <u>www.contactcenterngbayan.gov.ph</u>
	8888 Citizen's Complaint Center
	1. Email - 8888complaint@op.gov.ph
	<ol> <li>Postal Service – thru PCC official address at Bahay Ugnayan, J.P. Laurel Street Malacañang, Manila</li> </ol>
	3. Telephone Numbers



Dial 8888

For Admin concern: 8249-8310

### **Anti-Red Tape Authority**

 Email – info@arta.gov.ph; complaints@arta.gov.ph

2. Postal Service -

4th & 5th Floor, NFA Building, NFA Compound, Visayas Avenue, Brgy. Vasra, Diliman, Quezon City, Philippines 1128

3. Telephone Numbers

1-ARTA (2782)



#### LIST OF OFFICES

Office	Address	Contact Information
Office of the Solicitor General	Office of the Solicitor General Building, 134 Amorsolo St., Legaspi Village, Makati City	8988-1-674
Office of the Solicitor General – Docket Management Service	2 <sup>nd</sup> Floor APMC Building, 136 Amorsolo St., Legaspi Village, Makati City	8988-1-664
Office of the Solicitor General – Gregorio Araneta Division	7 <sup>th</sup> Floor Office of the Solicitor General Building, 134 Amorsolo St., Legaspi Village, Makati City	8988-1-615
Office of the Solicitor General – Alexander Reyes Division	5 <sup>th</sup> Floor Office of the Solicitor General Building, 134 Amorsolo St., Legaspi Village, Makati City	8988-1-619
Office of the Solicitor General – Roman Ozaeta Division	8 <sup>th</sup> Floor Office of the Solicitor General Building, 134 Amorsolo St., Legaspi Village, Makati City	8988-1-621
Office of the Solicitor General – Antonio Villareal Division	8 <sup>th</sup> Floor, Convergys One Building, 6796 Ayala Avenue corner Salcedo St., Legaspi Village, Makati City	8988-1-623
Office of the Solicitor General – Felicisimo Feria Division	Ground Floor APMC Building, 136 Amorsolo St., Legaspi Village, Makati City	8988-1-631
Office of the Solicitor General – Querube Makalintal Division	3 <sup>rd</sup> Floor APMC Building, 136 Amorsolo St., Legaspi Village, Makati City	8988-1-633
Office of the Solicitor General – Ramon Avanceña Division	8 <sup>th</sup> Floor, Convergys One Building, 6796 Ayala Avenue corner Salcedo St., Legaspi Village, Makati City	8988-1-635
Office of the Solicitor General – Sixto Dela Costa Division	3 <sup>rd</sup> Floor Office of the Solicitor General Building, 134 Amorsolo St., Legaspi Village, Makati City	8988-1-641



Office of the Solicitor General – Antonio Barredo Division	6 <sup>th</sup> Floor Montepino Building, 138 Amorsolo St., Legaspi Village, Makati City	8988-1-657
Office of the Solicitor General – Pedro Tuazon Division	8 <sup>th</sup> Floor APMC Building, 136 Amorsolo St., Legaspi Village, Makati City	8988-1-647
Office of the Solicitor General – Ramon Desuasido Division	5 <sup>th</sup> Floor APMC Building, 136 Amorsolo St., Legaspi Village, Makati City	8988-1-649
Office of the Solicitor General – Rafael Corpus Division	2 <sup>nd</sup> Floor APMC Building, 136 Amorsolo St., Legaspi Village, Makati City	8988-1-651
Office of the Solicitor General – Ricardo Galvez Division	8 <sup>th</sup> Floor, Convergys One Building, 6796 Ayala Avenue corner Salcedo St., Legaspi Village, Makati City	8988-1-605
Office of the Solicitor General – Sedfrey Ordoñez Division	4 <sup>th</sup> Floor Office of the Solicitor General Building, 134 Amorsolo St., Legaspi Village, Makati City	8988-1-609
Office of the Solicitor General – Manuel Lim Division	8 <sup>th</sup> Floor, Convergys One Building, 6796 Ayala Avenue corner Salcedo St., Legaspi Village, Makati City	8988-1-629
Office of the Solicitor General – Felix Antonio Division	3 <sup>rd</sup> Floor Office of the Solicitor General Building, 134 Amorsolo St., Legaspi Village, Makati City	8988-1-637
Office of the Solicitor General – Felix Angelo Bautista Division	3 <sup>rd</sup> Floor APMC Building, 136 Amorsolo St., Legaspi Village, Makati City	8988-1-639
Office of the Solicitor General – Lorenzo Tañada Division	6 <sup>th</sup> Floor Montepino Building, 138 Amorsolo St., Legaspi Village, Makati City	8988-1-607
Office of the Solicitor General – Quintin Paredes Division	8 <sup>th</sup> Floor, Convergys One Building, 6796 Ayala Avenue corner Salcedo St., Legaspi Village, Makati City	8988-1-617
Office of the Solicitor General – Felix Makasiar Division	8 <sup>th</sup> Floor, Convergys One Building, 6796 Ayala Avenue	8988-1-613



corner Salcedo St., Legaspi Village, Makati City	
Ground Floor Montepino Building, 138 Amorsolo St., Legaspi Village, Makati City	8988-1-955
8 <sup>th</sup> Floor, Convergys One Building, 6796 Ayala Avenue corner Salcedo St., Legaspi Village, Makati City	8988-1-952
6 <sup>th</sup> Floor APMC Building, 136 Amorsolo St., Legaspi Village, Makati City	8988-1-643
8 <sup>th</sup> Floor, Convergys One Building, 6796 Ayala Avenue corner Salcedo St., Legaspi Village, Makati City	8988-1-611
5 <sup>th</sup> Floor APMC Building, 136 Amorsolo St., Legaspi Village, Makati City	8988-1-653
4 <sup>th</sup> Floor APMC Building, 136 Amorsolo St., Legaspi Village, Makati City	8988-1-958
4 <sup>th</sup> Floor Montepino Building, 138 Amorsolo St., Legaspi Village, Makati City	8988-1-961
3 <sup>rd</sup> Floor Montepino Building, 138 Amorsolo St., Legaspi Village, Makati City	8988-1-989
6 <sup>th</sup> Floor APMC Building, 136 Amorsolo St., Legaspi Village, Makati City	8988-1-625
7 <sup>th</sup> Floor Office of the Solicitor General Building, 134 Amorsolo St., Legaspi Village, Makati City	8988-1-627
4 <sup>th</sup> Floor APMC Building, 136 Amorsolo St., Legaspi Village, Makati City	8988-1-663
	Ground Floor Montepino Building, 138 Amorsolo St., Legaspi Village, Makati City  8th Floor, Convergys One Building, 6796 Ayala Avenue corner Salcedo St., Legaspi Village, Makati City  6th Floor APMC Building, 136 Amorsolo St., Legaspi Village, Makati City  8th Floor, Convergys One Building, 6796 Ayala Avenue corner Salcedo St., Legaspi Village, Makati City  5th Floor APMC Building, 136 Amorsolo St., Legaspi Village, Makati City  4th Floor APMC Building, 136 Amorsolo St., Legaspi Village, Makati City  4th Floor Montepino Building, 138 Amorsolo St., Legaspi Village, Makati City  3rd Floor Montepino Building, 138 Amorsolo St., Legaspi Village, Makati City  6th Floor APMC Building, 136 Amorsolo St., Legaspi Village, Makati City  7th Floor Office of the Solicitor General Building, 134 Amorsolo St., Legaspi Village, Makati City  7th Floor Office of the Solicitor General Building, 134 Amorsolo St., Legaspi Village, Makati City  7th Floor APMC Building, 136 Amorsolo St., Legaspi Village, Makati City



Office of the Solicitor General – Case Management Service	11 <sup>th</sup> Floor Office of the Solicitor General Building, 134 Amorsolo St., Legaspi Village, Makati City	8988-1-675
Office of the Solicitor General – Human Resource Management Division	2 <sup>nd</sup> Floor Office of the Solicitor General Building, 134 Amorsolo St., Legaspi Village, Makati City	8988-1-687
Office of the Solicitor General – Financial Management Service	2 <sup>nd</sup> Floor Office of the Solicitor General Building, 134 Amorsolo St., Legaspi Village, Makati City	8988-1-680