

11. Request for PEO Motorpool Services and Assistance- Painting, Welding, and Fabrication Works and Activities						
PEO provides motorpool services and assistance to requesting Provincial Government of Bataan department/office and other local and national agency/office with approved request. Requesting						
department/agency/office will provide all necessary materials and paraphernalias needed for the requested motorpool services and assistance.						
Office or Division:	Office of the Provincial Engineer / Monitoring and Support Division and Vehicle and Equipment Management Division					
	Highly Technical					
Type of Transaction: G	32G - Government to Gove	ernment				
W	PGB Departments/Offices, Local and/or National agencies/offices/entities with approved request letter)					
CHECKLIST OF	REQUIREMENTS	WHERE TO SECURE				
Request Letter (1 Original and 1 Receiving Copy) Needed materials and paraphernalias for the services and assistances requested PEO - Monitoring and Support Division PEO - Wehicle and Equipment Managen Division						
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPON- SIBLE		
copy and one (1) re- ceiving copy of request letter for motorpool ser- vices and assistance requested			10 Minutes	Computer Operator I Monitoring and Sup- port Division		
2. Secures the receiv- ing copy for follow ups	2.1 Logs details of re- quest letter to Routed Communication Google	None	5 Minutes	Computer Operator I Monitoring and Sup- port Division		



CLIENT	AGENCY ACTIONS	EEES TO	PROCESSING	PERSON RESPONSI-
STEPS	AGENCI ACTIONS	BE PAID	TIME	BLE
0.12.0	2.2 Encodes subject of request letter to routing slip with provided control number, attach the routing slip to the original request letter and give to the Provincial Engineer's secretary	None	5 Minutes	Computer Operator I Monitoring and Support Division
	2.3 Gives the routed request letter to the Provincial Engineer for instruction and/or approval	None	10 Minutes	Administrative Aide IV Monitoring and Support Division
	2.4 Provides instructions to concerned/assigned division or personnel and/or approval	None	1 Day	Provincial Engineer Monitoring and Support Division
	2.5 Encodes instructions from the Provincial Engineer to Routed Communication Google Docs and hand over to Monitoring and Support Division Head review	None	5 Minutes	Administrative Aide IV Monitoring and Support Division
	2.6 Reviews instructions from the Provincial Engineer and give to Clerk II for dissemination to concerned/assigned division or personnel	None	5 Minutes	Engineer IV Monitoring and Support Division
	2.7 Duplicates copy/ies of original request letter and routing slip with instructions and disseminate to concerned/assigned division or personnel	None	20 Minutes	Clerk II Monitoring and Support Division
	2.8 Scans request letter and routing slip with instructions and logs routing slip with control number in logbook	None	5 Minutes	Clerk II Monitoring and Support Division
	2.9 Receives copy/ies of request letter and routing slip with instructions subject for appropriate action/target setting	None	5 Minutes	Clerk III Vehicle and Equipment Management Division
	2.10 Receives and records assigned request letter with instructions and forward to Operations Section Head for checking/evaluation	None	15 Minutes	Engineer II Vehicle and Equipment Management Division
	2.11 Assesses request if doable or should be targetted and categorize nature of work needed a.) Painting and b.) Welding and give instructions to Mechanical Shop General Foreman regarding requested motorpool services and assistance	None	20 Minutes	Engineer III Vehicle and Equipment Management Division



providing details needed for the requested motor- pool services	3. Coordinates with client about particulars and details of the request and assess materials needed for their requested motorpool services and assistance	None	2 Days	Mechanical Shop General Foreman and/or Painter II/ Welder I Vehicle and Equipment Management Division
terials and para- phernalias need-	4. Expedites manpower needed for requested motorpool services and assistance	None	1 Day	Mechanical Shop General Foreman and/or Painter II/ Welder I Vehicle and Equipment Management Division
and give clear	5. Performs requested motorpool services and assistance	None	15 Days, 6 Hours	Painter II/Welder I Vehicle and Equipment Management Division
back regarding	6. Requests for feedback for every accomplished re- quested motorpool services and assistance	None	15 Minutes	Painter II/Welder I Vehicle and Equipment Management Division
	TOTAL:	None	20 days	