

Type of Transaction: Who may avail: CHECKLIST C Request letter address EnP. RAPHAEL C. D					
OIC - PG-ENRO Capitol, Balanga City, Bataan (1 copy. If request is made thru e-mail [pgenro@bataan.gov.ph], contact details must be provided.)					
[pgenro@bataan.gov	.pnj, contact details must				

CLIENTS STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSIN G TIME	PERSON RESPONSIBLE
1. Submits or sends request letter	1.1 Receives and logs request letter (if walk-in) / Sends acknowledgement, prints and logs request letter (if e-mail)	None	5 minutes (walk-in) / 10 minutes (e -mail)	Administrative Assistant I Environmental Management Section
	1.2 Attaches tracking slip and endorses request letter to Department Head	None	2 minutes	Administrative Aide II Environmental Management Section
	1.3 Reviews and approves request1.3a If approved, proceed to step 2.1.3b If disapproved, inform client of the reason why the request cannot be accommodated	None	5 minutes	Department Head
	1.6 Prepares order of payment	None	2 minute	Community Development Assistant I Environmental Management Section
	1.7 Reviews and signs order of payment	None	4 minutes	Senior Environmental Management Specialist Environmental Management Section
	1.8 Issues order of payment	None	1 minute	Community Development Assistant I Environmental Management Section



Receives order of payment and pays corresponding fee	2.Processes payment and issues O.R.	Rental Fee PHP 500 / use		Provincial Treasurer's Office Staff
3. Presents O.R.	3.1 Calibrates equipment	None	20 minutes	Community Development Assistant I Environmental Management Section
3. Presents O.R.	3.2 Photocopies O.R. and logs O.R. number	None	5 minutes	Community Development Assistant I Environmental Management Section
4. Receives equipment, logs in logbook, and listens to tutorial	4. Issues equipment and provides tutorial on equipment operation	None	15 minutes	Senior Environmental Management Specialist Environmental Management Section
5. Returns equipment on schedule	5. Receives, checks condition, logs and stores equipment	None	5 minutes	Community Development Assistant I Environmental Management Section
TOTAL for Walk-in Request (exclusive of transaction time at PTO)		PHP 500	1 hour , 4 minutes	
TOTAL for Email Request (exclusive of transaction time at PTO)		PHP 500	1 hour ,9 minutes	