HUMAN RESOURCE AND MANAGEMENT OFFICE

EXTERNAL SERVICES



1. RECRUITMENT, SELECTION, AND PLACEMENT

Vacant positions in the City Government of Imus are posted in the following areas: a) HRMO bulletin board, b) Public Employment Service Office (PESO) bulletin board, c) Imus Public Market bulletin board. Vacant positions are also posted in the CSC Job Portal and City of Imus website. Application is open to all who meet the qualifications of the position to be filled. A Human Resource Merit Promotion and Selection Board (HRMPSB) screens and evaluates all qualified applicants and submits the list of candidates recommended for appointment to the Appointing Authority.

OFFICE OR DIVISION	Human Resource Management Office			
CLASSIFICATION	Highly Technical			
TYPE OF TRANSACTION	G2C – Government to Citizen, G2G – Govern	nment to Government		
WHO MAY AVAIL THE SERVICE	All qualified applicants			
CHECKLIST OF REQU	IREMENTS FOR APPLICATION		WHERE TO SEC	CURE
	ty Mayor for Executive Positions or the City	Applicant		
Vice Mayor for Legislative Positions				
Duly Accomplished Personal Data	Sheet [CSC Form No. 212, Rev. 2017] (1	Downloadable at CSC	website (csc.gov.ph)	
original copy)				
Certificate of Eligibility [if necessary]	(1 authenticated copy)	CSC Regional Office		
License [if necessary] (1 photocopy)		LTO, PRC, SC		
Transcript of Records (TOR) (1 authors	enticated/certified copy)	School/university that applicant attended to		
One (1) Valid I.D. (1 photocopy)		BIR, Post Office, DFA, PSA, SSS, GSIS, Pag-Ibig		
-	notion or transfer (1 original/certified copy)	HRMO; Home Agency prior to application		
CHECKLIST OF REQUIREMENTS	FOR APPOINTMENT	WHERE TO SECURE		
Medical Certificate [CS Form No. 21	1, Rev. 2017] (2 original copies)	HRMO; to be filled out by Licensed Physician		
Clearance (1 original copy)	Clearance (1 original copy)			
Certificate of Live Birth (1 original co	Certificate of Live Birth (1 original copy)		ar's Office	
Marriage Contract/Certificate, if marr		PSA, City Civil Registra	ar's Office	
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Submit complete requirements	1.1 Receive application and conduct pre-	None	5 minutes	Aerole Micah Paredes
for application	screening based on qualifications and			Terry Joie Alexis Juntoria
	requirements. If qualified, inform the			
	applicant of the written examination			
	schedule			

	1.2 Prepare materials and set the written		Schedule varies per	Sabrina Summer Medina
	examination schedule		position	Marjane Alexa Santos
				Aerole Micah Paredes
				Angelica Sañez
				Terry Joie Alexis Juntoria
2. Take written examination and	2.1 Administer written examination	None	1 hour	Angelica Sañez
undergo initial interview				Terry Joie Alexis Juntoria
	2.2 Check and rate the written examinations. If passed, inform the applicant of the schedule for initial interview		2 hours	Sabrina Summer Medina Marjane Alexa Santos
	2.3 Conduct initial interview		Schedule varies per position	Aerole Micah Paredes, Sabrina Summer Medina Marjane Alexa Santos Angelica Sañez Terry Joie Alexis Juntoria
	2.4 Prepare materials and set the HRMPSB screening and evaluation schedule		10 days (50 applicants)	Aerole Micah Paredes Angelica Sañez Terry Joie Alexis Juntoria
3. Undergo HRMPSB screening and evaluation	3.1 Conduct final screening of the applicant	None	1 day	Human Resource Merit Promotion and Selection Board
	3.2 Check, prepare and finalize Comprehensive Evaluation Result based on the result of the HRMPSB screening and deliberation		7 days	Aerole Micah Paredes
	3.3 Conduct background investigation		3 days (per applicant)	Aerole Micah Paredes Terry Joie Alexis Juntoria Angelica Sañez

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	3.4 Select appointee based on the		10 days	Appointing Authority
	Comprehensive Evaluation Report			
	3.5 Inform the successful applicant selected by the Appointing Authority		5 minutes	Aerole Micah Paredes
4. Submit complete requirements	4.1 Receive complete requirements of	None	2 weeks	Aerole Micah Paredes
for appointment	successful applicants			Angelica Sañez
				Terry Joie Alexis Juntoria
	4.2 Process and submit appointment and other pertinent documents to the Civil		30 days	Aerole Micah Paredes Angelica Sañez
	Service Commission for approval			Terry Joie Alexis Juntoria
5. Claim acted appointment from the CSC	5.1 Furnish appointee with the appointment acted by the CSC		1 day	Angelica Sañez
	TOTAL	None	Timeline varies per	
			position	

Notes:

*The Comprehensive Evaluation Report is submitted to the Appointing Authority to serve as guide in choosing the candidate who can efficiently discharge the duties and responsibilities of the vacant position. The report specifies the top five ranking candidates whose overall scores are comparatively at par based on the following:

- a. performance
- b. education and training
- c. experience and outstanding accomplishments
- d. psycho-social attributes and personality traits
- e. potential

The report also includes observations and comments on the candidate's competence and other qualifications that are important in the performance of the duties and responsibilities of the vacant position to be filled.

**Applications for vacant positions under Ospital ng Imus (ONI) must be submitted and processed at the ONI- HR office.



JOB ORDER EMPLOYMENT

Government agencies may hire job-order employees under the provisions of the CSC-COA-DBM Joint Circular No. 1, s. 2017. The hiring of job-order employees in the City must be with the approval of the City Mayor.

Oity mast be with the approval c	in the Only Mayor.				
OFFICE OR DIVISION	Human Resource Management Office				
CLASSIFICATION	Complex				
TYPE OF TRANSACTION	G2C – Government to Citizen	G2C – Government to Citizen			
WHO MAY AVAIL THE	All qualified applicants				
SERVICE					
CHECKI	IST OF REQUIREMENTS		WHERE TO	SECURE	
Duly Accomplished Personal [Data Sheet [CSC Form No. 212, Rev. 2017] (1	Downloadable at CSC	website (csc.gov.ph)		
original copy)					
Certificate of Live Birth or Marria	age Certificate (1 photocopy)	PSA			
Clearance (1 original copy)		NBI, Police Station			
Community Tax Certificate (Cec	lula) for employment (1 photocopy)	City Treasury Office			
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
1.Submit complete	1.1 Receive and assess the application	None	1 month	Office of the Mayor	
requirements					
	1.2 Endorse to the HRMO the list of accepted				
	applicants and their respective designation and				
	payroll				
2. Sign Contract of Service	2.1 Prepare and facilitate signing of Contract of	None	15 days	Marjane Alexa Santos	
	Service			Aimelete Maliksi	
	TOTAL	None	1 month 15 days		

Note: Due to mass hiring/renewal of job order employees, timeline is also extended.

ON-THE-JOB TRAINING





Applications for On-the-Job Training are referred to different departments/units that are most related to the Degree Program of the student applicant.

STAGE 1. APPLICATION

Human Resource Management Office				
Complex	Complex			
G2C – Government to Citizen				
All college level students and graduate degree pr	rogram students / Gradu	ating Senior High Schoo	I Students	
		WHERE TO) SECURE	
	Applicant			
or	Applicant			
py)	•	e applicant is currently e	nrolled	
	•			
	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
	None	10 minutes	Evelyn B. Royo	
Encode the application to database.				
405 1 11 11 11 11 11 01 14		1 day	Evelyn B. Royo	
• • • • • • • • • • • • • • • • • • • •				
Office for approval.		1 dov	Office of the City Moyer	
1.2 Pavious the application and Inform HPMO		i day	Office of the City Mayor	
• •				
of the acceptance of the student				
1.4 Endorse MOA to legal department for		1 day	Evelyn B. Royo	
•		luay	Evolyh B. Roye	
1011011				
1.5 Transmit approved MOA to the City		1 day	Evelyn B. Royo	
		,	, ,	
· ·				
1.6 Prepare Endorsement Letter to selected	10 minutes Evelyn B. Royo			
department				
	Complex G2C – Government to Citizen All college level students and graduate degree points T OF REQUIREMENTS nal copy) with two (2) pcs of 2x2 picture or oy) AGENCY ACTION 1.1 Receive and assess the documents. Encode the application to database. 1.2 Endorse the application to the City Mayor's Office for approval. 1.3 Review the application and . Inform HRMO of the acceptance of the student 1.4 Endorse MOA to legal department for review 1.5 Transmit approved MOA to the City Mayor's Office for signature 1.6 Prepare Endorsement Letter to selected	Complex G2C – Government to Citizen All college level students and graduate degree program students / Gradu ST OF REQUIREMENTS nal copy) with two (2) pcs of 2x2 picture Applicant Applicant School/university where Clinic/Hospital AGENCY ACTION 1.1 Receive and assess the documents. Encode the application to database. 1.2 Endorse the application to the City Mayor's Office for approval. 1.3 Review the application and . Inform HRMO of the acceptance of the student 1.4 Endorse MOA to legal department for review 1.5 Transmit approved MOA to the City Mayor's Office for signature 1.6 Prepare Endorsement Letter to selected	Complex G2C – Government to Citizen All college level students and graduate degree program students / Graduating Senior High School ST OF REQUIREMENTS MHERE TO Tall copy) with two (2) pcs of 2x2 picture Applicant Or Applicant School/university where applicant is currently e Clinic/Hospital AGENCY ACTION FEES TO BE PAID 1.1 Receive and assess the documents. Encode the application to database. 1.2 Endorse the application to the City Mayor's Office for approval. 1.3 Review the application and . Inform HRMO of the acceptance of the student 1.4 Endorse MOA to legal department for review 1.5 Transmit approved MOA to the City Mayor's Office for signature 1.6 Prepare Endorsement Letter to selected department	





	1.7 Sign the endorsement letter		5 minutes	Kathryn Ann Pantig
	1.8 Review the application and . Inform HRMO of the acceptance of the student			Respective Department/ Unit Head
	1.9 Inform the applicant of the result of application			Evelyn B. Royo
2. Report for duty	Orient the student intern and endorse to the respective department/unit		30 minutes	Evelyn B. Royo
	TOTAL	None	7 days, 25 minutes	

Note:

Stage 1 ends upon first day of duty. The duration of the On the Job Training is no longer included in the processing time. During this period, HRMO monitors the student trainee and coordinates with school coordinator.

STAGE 2. COMPLETION OF ON THE JOB TRAINING

OFFICE OR DIVISION	Human Resource Management Office	Human Resource Management Office			
CLASSIFICATION	Complex				
TYPE OF TRANSACTION	G2C – Government to Citizen				
WHO MAY AVAIL THE SERVICE	All students that underwent On the Job Training under the City Government of Imus				
CHECKLIST	OF REQUIREMENTS WHERE TO SECURE				
Daily Time Record (1 original copy)		Accomplished by student intern, signed by respective department/unit head			
Evaluation Form (1 original copy)		School prescribed form, to be rated by immediate supervisor during internship			
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
Submit complete requirements:	1.1 Receive and assess the documents. 1.2 Prepare Certificate of Completion	None 15 minutes Evelyn B. Royo			
	1.3 Sign the Certificate of Completion	3 days Hon. Alex A. Advincula City Mayor			

2. Receive Certificate of	2.1 Issue Certificate of Completion		1 minute	Evelyn B. Royo
Completion with attached DTR and				
Evaluation Report				
	TOTAL	None	3 days, 16 minutes	

Note: Signing timeline may vary due to the volume of documents for signature.



2. LEAVE APPROVAL

City Government employees are entitled to an equivalent of 30 leave credits annually, together with other mandated leave benefits, which can be classified as follows:

Commonly Availed Types of Leave

Other Types of Leave:

- 1. Vacation Leave
- 2. Sick Leave
- 3. Forced Leave
- 4. Maternity Leave
- 5. Paternity Leave
- 6. Solo Parent Leave
- 7. Special Privilege Leave

- 1. Magna Carta for Women (R.A. 9710)
- 2. Anti-Violence Against Women and Children (VAW-C) Leave
- 3. Rehabilitation Leave

7. Openial i fivilogo Leave					
OFFICE OR DIVISION	Human Resource Management Office				
CLASSIFICATION	Simple	imple			
TYPE OF TRANSACTION	62G – Government to Government				
WHO MAY AVAIL THE SERVICE	All officials; permanent, temporary and casual employees of the City Government of Imus				
CHECKLIST	OF REQUIREMENTS	WHERE TO SECURE			
Accomplished Application for Leave copies)	[CSC Form No. 6, Rev. 1984] (3 original	Human Resource Management Office			
Additional Requirements per Type of	Leave				
Vacation Leave Abroad					
Clearance Form (3 original copies	3)	Human Resource Management Office			
Affidavit of No Pending Case (3 o	riginal copies)	Human Resource Management Office			
Sick Leave (more than 5 days)					
Medical Certificate (1 original cop	y)	Licensed Physician			
Sick Leave (more than 30 days)					
Medical Certificate (1 original of	copy)	Licensed Physician			
Clearance Form (3 original copies)		Human Resource Management Office			
Maternity Leave					
CSC Prescribed Medical Certificate Form (2 original copies)		HRMO; to be filled out by Licensed Physician			
Clearance Form (3 original copies	3)	Human Resource Management Office			

CITIZEN'S CHARTER

Paternity Leave Birth Certificate of Child (1 photo CSC Prescribed Medical Certification)		City Civil Registrar's Office HRMO to be filled out by Licensed Physician		
Solo Parent Leave Solo Parent I.D. (1 photocopy)		City Social Welfare De	velopment Office	
Magna Carta for Women (R.A. 971	,	Licensed Dhysician		
Medical Certificate (1 original co	opy)	Licensed Physician		
Anti-Violence Against Women and	Children (VAW-C) Leave	Barangay or Court where the case is filed		
Barangay Protection Order or T Protection Order (if protection of Certification from Brgy. Captain certified copy)	order is not yet issued, secure			
OR Police Report (1 original copy) Medical Certificate		Philippine National Police Station Licensed Physician		
Rehabilitation Leave Police Report (1 original copy) Certificate of Attendance during happened (1 original copy) Certification of the Department		Philippine National Police Station Human Resource Management Office Department/Unit where employee is reporting to		
incurred while in the performance of duties (1 original copy)				
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Submit accomplished Application for Legys Form and	1.1 Receive and assess the application	None	2 minutes	Emma Camino Aimelete Maliksi
Application for Leave Form and corresponding attachments				Almeiete Maliksi
corresponding attachments	1.2 Certify available leave credits	0'0'0	10 minutes	

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CITIZEN'S CHARTER

	1.3 Approval of the application		1 day	Kathryn Ann Pantig Hertito V. Monzon City Administrator
	1.4 Update employee's Leave Card		5 minutes	Emma Camino
2. Receive approved Leave Form	2.1 Issue approved Leave Form	None	1 minute	Emma Camino
	TOTAL	None	1 day, 18 minutes	

Notes:



^{*}Application for Vacation Leave, Forced Leave, and Solo Parent Leave must be submitted at least five (5) days before the intended leave date.

^{**}Application for Sick Leave must be submitted within one (1) day upon return to duty.

***Additional information for the other types of leave may be inquired through Ms. Emma Camino and Ms. Annie de Leon.

3. STUDY LEAVE GRANT

Officials and employees of government agencies may apply for Study Leave with pay pursuant to Section 68 of Civil Service Commission Memorandum Circular No. 14 series of 1999, as amended.

OFFICE OR DIVISION	Human Resource Management Office			
CLASSIFICATION	Complex			
TYPE OF TRANSACTION	G2G – Government to Government			
WHO MAY AVAIL THE SERVICE	All permanent employees of the City Government	nent of Imus		
CHECKLIST	OF REQUIREMENTS		WHERE T	O SECURE
Letter Request (1 original copy)		Employee applicant		
Department/Unit Head letter recon	nmendation and approval to avail of Study	Department/Unit where	e employee is reporting to	0
Leave (2 original copies)				
	nent form, copy of Board/Bar examination	School/university where	e employee is enrolled	
1	as proof to the purpose of Study Leave (2			
photocopies)				
	oyee has rendered at least two (2) years of	Human Resource Man	agement Office	
-	ry performance for the last two rating periods			
immediately preceding the application	· · · · · · · · · · · · · · · · · · ·			
-	Council (HRDC) Certification approving the	Human Resource Development Council (HRDC) Secretariat (HRMO-L & D Section)		
	ay and indicating the conditions/provisions			
included on the approval of said leav				
	ive and/or criminal charges (3 original copies)	Human Resource Management Office		
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Submit complete requirements.	1.1 Receive and process the application.	None	2 minutes	Evelyn B. Royo
	1.2 Pavious application of approved incurs			
	1.2 Review application. If approved, issue HRDC Certification that employee is			
	qualified to avail of Study Leave			
	qualified to avail of Study Leave			Evalua D. Davia
	1.3 Facilitate the signing of Memorandum		1 dov	Evelyn B. Royo
	1.0 I domitate the signing of Memoralidum		1 day	

	of Agreement (MOA)			
	1.4 Update employee's leave card and process the leave form		10 minutes	Emma Camino
2. Receive approved Leave Form	2.1 Issue approved Leave Form and copy of	None	1 minute	Emma Camino
and copy of MOA	MOA			
	TOTAL	None	6 days,13 minutes	



4. SERVICE RECORDS, CERTIFICATES OF EMPLOYMENT, AND OTHER HRMO CERTIFICATIONS

City Government employees may request for copies of Service Records, Certificate of Employment, and other Certifications from the Human Resource Management Office.

Human Resource Management Office				
Simple				
G2G – Government to Government, G2C – Government to Citizen				
WHO MAY AVAIL THE SERVICE				
OF REQUIREMENTS WHERE TO SECURE			ECURE	
None				
AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
1.1 Entertain request and issue Order of	None	2 minutes	Jamie Ma. Coll	
Payment				
2.1 Receive the Official Receipt. Process	Certification Fee -	10 minutes	Rossana Parnala	
the request, verify records and update if	Php 50.00		Joan Mary Crisostomo	
necessary. 2.2 Submit the document for	Documentary Stamp			
signature	Tax –			
	Php 30.00			
2.2 Sign the document		1 day	Kathryn Ann Pantig	
3.1 Issue the requested document/s	None	1 minute	Jamie Ma. Coll	
TOTAL	Php 80.00	1 day, 13 minutes		
	Simple G2G – Government to Government, G2C – G OF REQUIREMENTS AGENCY ACTION 1.1 Entertain request and issue Order of Payment 2.1 Receive the Official Receipt. Process the request, verify records and update if necessary. 2.2 Submit the document for signature 2.2 Sign the document 3.1 Issue the requested document/s	Simple G2G – Government to Government, G2C – Government to Citizen OF REQUIREMENTS Not applicable AGENCY ACTION 1.1 Entertain request and issue Order of Payment 2.1 Receive the Official Receipt. Process the request, verify records and update if necessary. 2.2 Submit the document for signature Certification Fee - Php 50.00 Documentary Stamp Tax – Php 30.00 2.2 Sign the document 3.1 Issue the requested document/s None	Simple G2G – Government to Government, G2C – Government to Citizen OF REQUIREMENTS Not applicable AGENCY ACTION 1.1 Entertain request and issue Order of Payment 2.1 Receive the Official Receipt. Process the request, verify records and update if necessary. 2.2 Submit the document for signature C2.2 Sign the document C3.4 Sign the document C3.5 Sign the document C4.5 Sign the document C5.6 Sign the document C6.7 Sign the document C6.7 Sign the document C6.8 Sign the document C7.8 Sign the doc	



5. TRAINING APPROVAL

Officials and employees of the City Government to attend/organize training programs must secure training approval from the Human Resource Development Council (HRDC)

OFFICE OR DIVISION	Human Resource Management Office					
CLASSIFICATION	Complex					
TYPE OF TRANSACTION	G2G – Government to Government					
WHO MAY AVAIL THE SERVICE	All permanent, temporary and casual employees of the City Government of Imus					
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE				
External Training Programs						
Request Letter to the HRDC C		HRMO; to be signed by department/unit head				
Training Invitation/Programme		Training Organizer				
Capacity Development Training						
Request Letter to the HRDC C	Chairman	Requesting department/unit				
Training Design	Training Design		Resource Person/s			
List of participants		Requesting department/unit				
Resume/Curriculum Vitae of R	Resume/Curriculum Vitae of Resource Person/s		Resource Person/s			
Benchmarking Activities						
Request Letter to the HRDC C	Chairman	Requesting department/unit				
Training Design	Training Design		Requesting department/unit			
List of participants	List of participants		Requesting department/unit			
Proof of communication/accep	Proof of communication/acceptance with the receiving		Receiving Agency			
Agency						
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE		
Submit compete requirements	1.1 Receive and process request	None	2 minutes	Luth Espiloy Jr.		
	1.2 Review the request. If approved, issue		5 days	Human Resource Development		
	Training Approval			Council		
	1.3 Forward training approval to the City Administrator's Office for the issuance of travel order		5 minutes	Luth Espliloy Jr.		



2. Receive Training Approval with	2.1 Prepare Travel Order for the requested training program. Release Training Approval	None	1 day	City Administrator's Office
Travel Order	with Travel Order			
	TOTAL	None	6 days, 7 minutes	



6. REQUEST/REPLACEMENT OF EMPLOYEE IDENTIFICATION CARDS

All City Government of Imus employees are issued with Identification Cards upon appointment. In case of damage or loss, employees may request for replacement of I.D. Cards at the HR Office.

OFFICE OR DIVISION	Human Resource Management Office				
CLASSIFICATION	Simple				
TYPE OF TRANSACTION	G2G – Government to Government				
WHO MAY AVAIL THE SERVICE	THE SERVICE All employees of the City Government of Imus				
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE			
In case of loss					
Notarized Affidavit of Loss	Notary Public				
In case of damage					
Old I.D. Card	D. Card		Requesting employee		
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
1. Submit requirements	1.1 Receive requirements. For RFID Cards,	None	2 minutes	Maribel Bamba	
	issue Order of Payment			Faith Francisco	
2. For RFID Card replacements,	2.1 For RFID Card replacements, receive	RFID Card	2 days, 4 hours	Maribel Bamba	
pay corresponding fee at the City	Official Receipt	replacement fee –		Faith Francisco	
Treasury Office and submit Official	Printing of I.D. Cards	Php 400.00			
Receipt at HRMO					
3.Receive requested I.D. Card	3.1 Issue requested I.D. Card	None	1 minute	Maribel Bamba	
				Faith Francisco	
	TOTAL	None	2 days, 4 hours, 3		
			minutes		

