

PHILIPPINE ATMOSPHERIC, GEOPHYSICAL AND ASTRONOMICAL SERVICES ADMINISTRATION (PAGASA)

CITIZEN'S CHARTER 2025 (5th Edition)





PHILIPPINE ATMOSPHERIC, GEOPHYSICAL AND ASTRONOMICAL SERVICES ADMINISTRATION (PAGASA)

CITIZEN'S CHARTER 2025 (5th Edition)



I. Mandate

Provide adequate, up-to-date data, and timely information on atmospheric, astronomical and other weather-related phenomena using the advances achieved in the realm of science to help government and the people prepare for calamities caused by typhoons, floods, landslides, storm surges, extreme climatic events, and climate change, among others, to afford greater protection to the people.

Provide science and technology-based assessments pertinent to decisionmaking in relevant areas of concern such as in disaster risk reduction, climate change adaptation and integrated water resources management, as well as capacity building.

Ensure that the country fulfills its commitments to international meteorological and climate change agreements.

II. Vision

The Center of Excellence for weather-related information and services helping develop a disaster and climate-resilient nation.

III. Mission

We deliver reliable and relevant weather-related information, products and services to develop communities resilient to typhoons, floods, rain-induced landslides, storm surges, extreme climatic events, climate change and astronomical hazards.

IV. Service/Performance Pledge

We, the professional and dedicated officials and employees of the Philippine Atmospheric, Geophysical and Astronomical Services Administration (PAGASA), commit to:

Provide service promptly, efficiently and with utmost courtesy by authorized personnel with proper identification from Mondays to Fridays. 8:00 AM to 5:00 PM, without noon break; for Administration support and other similar services and 24/7 whole year round for forecasting services,

Adhere to strict compliance with service standards, with written explanation for any delays in the services we offered;



Give timely response to complaint about our services the soonest and take corrective measures accordingly;

Assure that every client's comments, suggestions and needs are given importance.

Satisfy our customers' needs by acting on their feedback and informing them of any developments first hand;

Allow the public access to information on our programs, activities and services through our website (http://bagong.pagasa.dost.gov.ph) or through SMS, and our trunk line (02) 8284-0800, follow us on Twitter @dost-pagasa, https://twitter.com/dost_pagasa. Like us on Facebook DOST_pagasa https://www.facebook.com/PAGASA.DOST.GOV.PH

Above all, we pledge to serve everyone with utmost honesty, dedication, respect and understanding, for we believe that in so doing, we are also serving and honoring our country and God Almighty.



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Central Office

External Services



OFFICE OF THE ADMINISTRATOR

1. Request for Resource Person/s

DOST-PAGASA, through the Office of the Administrator, accommodates requests from various stakeholders who wish to invite resource person(s) from the Agency on topics pertaining to meteorology, hydrometeorology, climatology, astronomy, and other relevant subjects.

Office on Divisions Office of the Administrator						
Office or Division:	Office of the Administrator					
Classification:		Simple				
Type of Transaction:	G2C – Government to Citizen,					
	G2B – Government to Business Entity, and					
	G2G – Government	to Governm	ent			
Who may avail:	All					
CHECKLIST OF RE			WHERE TO SE	CURE		
Request Letter address		Requesting	party			
T. Servando, Administrate	or, PAGASA					
2. Requesting party shou	ld provide:					
2.1. Transportation of r						
from and going bac	k to the PAGASA					
Office or the agree	d pick-up/drop-off					
point						
2.2. Facilities and equip	` •					
projector, workshop	o/lecture venue,					
etc.)						
2.3. Meals and accomn						
activities outside M	etro Manila that					
would require an ov						
CLIENT STEPS	AGENCY	FEES TO	PROCESSING	PERSON		
OLILITI STEI S	ACTIONS	BE PAID	TIME	RESPONSIBLE		
Send request letter	1. Receive and	None	15 Minutes	Receiving Officer		
either hand-	log the request.			(for electronic		
carry/courier or				letters)		
through email at				or		
ao@pagasa.dost.go	1.1 Conduct preliminary			OI OI		
<u>v.ph</u> or via QR code			Records			
			Management			
	request			Section		
				(for letters that are		
CONTRACTOR OF THE PROPERTY OF	(Degree to move the count			hand-carried or sent		
(Requests must be sent			through courier			
at least 2 weeks before				services)		
the date of activity,						



specifically for venues that would require travel beyond the 50-kilometer radius.) 1.1. Obtain a receiving copy (for hand-carry) or wait and check for the email response (if sent thru email)				Requesting party		
2. Wait for the notice of confirmation (follow-up can also be done by contacting the Office of the Administrator at telephone no. 8284-0800 (Loc. 1402/1403)	2. Determine the nature of request and indicate the necessary instruction 2.1. Forward the	None	3 Working Days	Administrator AO Staff		
	request to the concerned office 2.2. Assess if the request can be accommodated/ assign a resource person			Concerned Division Chief		
	2.3. Coordinate with the requesting party			Assigned Resource Person		
TOTAL						
		None	3 Working Days and 15 Minutes			
	END OF TRANSACTION					



HYDRO-METEOROLOGY DIVISION (HMD)

1. Provision of Customized Hydrometeorological Data

The Hydrometeorological Data Applications Section (HMDAS) under the Hydro-Meteorology Division (HMD) provide hydrometeorological data to the public such as the Rainfall Intensity-Duration-Frequency (RIDF), Telemetered Rainfall and Water level data, rainfall charts, and Flood Hazard maps. The aforementioned hydrometeorological data are essentially used by the client for various mathematical analysis, modeling and other applications such as water resource management, disaster preparedness, agricultural planning and infrastructure development.

Division:	Hyd	Hydro-Meteorology Division (HMD) - Hydrometeorological Data Applications Section		
		IDAS)		
Classification:		ple to Highly Technical		
Type of Transaction:		C – Government to Citizen,		
		B – Government to Business, and		
200		G – Government to Government		
Who may avail:	All			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
Online request (walk-in clients are asked to fill-up online request form using the kiosk or the QR code)		1.1 Online Data Request Portal website1.2 PAGASA website		
2. Any valid ID that shows the name, address, and birthdate of the client (scanned or photo capture for online request) Note: IDs shall be readable, untampered and contain consistent information with the documents submitted in online forms.		2. Valid IDs: Company ID, School ID, Driver's License, GSIS e-Card, Integrated Bar of the Philippines, Maritime Industry Authority (MARINA) ID, NCDA ID, Passport, Philippine Identification System (PhilSys) ID, Postal ID (PVC Plastic Card), PRC ID, Senior Citizen Card, SSS Card, Unified Multi-purpose ID, and Voter's ID		
3. Valid email address		3.1 Client 3.2 Client's School/University 3.3 Company		
4. Copy of Thesis/ Research/ Project Proposal or Abstract		4.1 Client 4.2 Client's School/University 4.3 Company		

5. Terms and Conditions of Use for Hydrometeorological Data Note: The Terms and Conditions of Use for Hydrometeorological Data shall be properly signed by the client.	5.1 Online Data Request Portal website 5.2 PAGASA website	
6. Signed MOA/MOU (if applicable)	6.1 Client 6.2 Client's School/University 6.3 Company	

_	_			
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSIN G TIME	PERSON RESPONSIBLE
Submit online request	1. Check the required documents submitted by the	None	5 Minutes	HMDAS Receiving Officer
1.1 For online request, fill-out the online request form which can be access from	client (inform the client for incomplete documents)			
the Online Data Request Portal website (https://bit.ly/h md- datarequestpor tal)				
1.2 For walk- ins, submit online requests using the kiosk or the QR	1.1 Guide the client in using the kiosk	None	5 Minutes	
code.	1.2 Generate Reference No. for the request	None	2 Minutes	
	1.3 Forward request to HMDAS Data Processor	None	2 Minutes	

2. Wait for the data request updates	2. Generate the Summary of Request and Status of Request and send to client	None	3 Minutes	HMDAS Data Processor
	2.1 Generate Statement of Account (for approved requests only)	None	Varying (depends on the approving officer):	Approving officer per volume of requested data:
	and send to client		3 Minutes	Up to ₱ 50,000.00 - Section Chief/ Officer-in-Charge
			1 Working Day	₱ 50,000.50 to ₱ 100,000.50 - <i>Division</i> <i>Chief/ Officer-in-</i> <i>Charge</i>
			3 Working Days	Above ₱ 100,000.50 to 1 Million - Deputy Administrator/ Officer-in-Charge
				Over 1 Million – Administrator
			5 Working Days	
3. Secure Order of Payment and;	3. Send Statement of Account to client	None	3 Minutes	HMDAS Data Processor
	3.1 Submit transaction details to Accounting Unit	None	3 Minutes	
	options: 3.2 Send instructions/	None	3 Minutes	

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	guide for online			
	payment	None	O Minutes	
3.1 Pay the requested data Online payment via Landbank LinkBiz (https://bit.ly/hmdpay) Cash Management Unit, 3F PAGASA Central Office Note: The client shall bear the transaction fees/charges incurred in paying online	guide for online payment 3.3 Instruct the walk-in client to proceed to PAGASA Cash Management Unit for the payment 3.3 Monitor online payment transactions	Fees & Charges: Rainfall Intensity Duration Frequency (RIDF) ₱ 400/ station Rainfall Data ₱ 0.50/ data point Water Level data ₱ 0.50/ data point Rainfall Charts (per station) *scanned copy ₱ 0.50/ chart	5 Minutes (online payment) 30 Minutes (walk-in payment)	
		Flood Hazard Map ₱ 1, 500.00/ per		

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		province /per image		
4. Submit the Proof of Payment (if paid via online) or present the	4. Record the O.R. No. or the Payment Reference No.	None	3 Minutes	HMDAS Data Processor
Official Receipt to the Data Processor	4.1 Verify and acknowledge receipt of O.R. and Payment Reference No.	None	5 Minutes	
	4.2 Copy furnish and send Statement of Account to Cash Management Unit for documentation (for online payment transaction only)	None	3 Minutes	
	4.3 Log the O.R. No. and Payment Reference No. in the monitoring sheet	None	3 Minutes	
5. Wait for the notice of release	5. Process the requested data	None	Varying (depends on the type of requests) 3 Working Days (simple) 7 Working Days (complex)	HMDAS Data Processor

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	5.1 Check and review the processed data	None	20 Working Days (highly technical)	HMDAS Releasing Officer
	5.2 Inform the client that the requested data is ready for release	None	5 Minutes	
			5 Minutes	
6. Accomplish feedback form	6. Send Client Satisfaction Measurement (CSM) Form to client	None	5 Minutes	HMDAS Releasing Officer
	6.1 Release the requested data and update the monitoring sheet.	None	3 Minutes	
TOTAL			Varying (depends on the approving officer, payment type, and type of requests)	
			Example:	
			70 Minutes (simple requests, online payment)	
			94 Minutes (simple	



		requests, walk-in payment			
END OF TRANSACTION					



2. Provision of Hydrometeorological Certification for Telemetered Rainfall (RR) and Water Level (WL)

HMD maintains a network of telemetering stations composed of rainfall and river water level monitoring equipment. Data is sent in real-time for archiving and quality control. As a vital source of information for various applications, these products are offered to public and private end-users at minimal fee.

Division:		Hydro-Meteorology D	ivision (HMD) -		
		ydrometeorological Data Applications Section			
		(HMDAS)			
Classification:		Complex			
Type of Transaction		G2C – Government to			
		G2B – Government to	•		
		G2G – Government to	Government		
Who may avail:		All			
CHECKLIST OF R	•		RE TO SECUR		
1. Online request (w			•	ebsite	
asked to fill-up onlin	•	1.2 PAGASA webs	ite		
using the kiosk or th		0.1/1:110.0	15.0.1.1	ID D : 1	
2. Any valid ID that		2. Valid IDs: Comp			
name, address, and		License, GSIS e-C			
client (scanned or p	noto capture for	Philippines, Maritim			
online request)		(MARINA) ID, NCD			
Note: IDs shall be re	adabla		Identification System (PhilSys) ID, Postal ID (PVC Plastic Card), PRC ID, Senior Citizen Card,		
untampered and co		,	SSS Card, Unified Multi-purpose ID, and Voter's		
information with the		ID	Maiti-purpose ii	D, and voter 3	
submitted in online					
3. Valid email addre		3.1 Client			
		3.2 Client's School	/Universitv		
		3.3 Company	,		
4. Research/Project	Title, Purpose,	4.1 Client	4.1 Client		
and Location	•	4.2 Client's School/University			
		4.3 Company	-		
CLIENT STEPS AGENCY		FEES TO BE	PROCESSI	PERSON	
ACTION		PAID	NG TIME	RESPONSIB	
4. Outbreakt and the	4. Objectivity	NI=:==		LE	
1. Submit online	1. Check the	None	5 Minutes	HMDAS <i>Receiving</i>	
request	required documents			Officer	
1.1 For online	(inform the				
request, fill-out the	client for				
online request					
5.11110 TOQUOSE					

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form which can be access from the Online Data Request Portal website (https://bit.ly/hmd-	incomplete documents) 1.1 Guide the client in using the kiosk	None	5 Minutes	
datarequestportal) 1.2 For walk-ins, submit online	1.2 Generate Reference No. for the request	None	2 Minutes	
request using the kiosk or the QR code.	1.3 Forward request to HMDAS Data Processor	None	2 Minutes	
2. Wait for the request updates	2. Generate the Summary of Request and Status of Request and send to client	None	3 Minutes	HMDAS Data Processor
	2.1 Generate Statement of Account (for approved requests only)	None	3 Minutes	Approved by the HMDAS <i>Chief</i>
3. Secure Order of payment and;	3. Send Statement of Account to client Client's payment options:	None	3 Minutes	HMDAS Data Processor
	3.1 Send instructions/gui de for online payment	None	3 Minutes	
	3.2 Instruct the walk-in client to proceed to PAGASA Cash Management	None	3 Minutes	

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	T			
	Unit for the			
	payment			
3.1 Pay the	3.3 Monitor	Fees & Charges:	5 Minutes	
requested data certification	online payment transactions	Hydrometeorologi cal Certification	(for online payment)	
Online payment via Landbank LinkBiz		for Telemetered Rainfall (RR) and Water Level (WL)		
(<u>https://bit.ly/hmdp</u> ay)		₱ 1, 000.00/ certification	30 Minutes (for walk-in payment)	
Cash Management Unit, 3F PAGASA Central Office			payment	
Note: The client shall bear the transaction fees/charges incurred in paying online				
4. Submit the	4. Record the	None	3 Minutes	HMDAS Data
Proof of Payment	O.R. No. or the			Processor
(if paid via online) or present the	Payment Reference No.			
Official Receipt to				
the Data Processor	4.1 Verify and acknowledge	None	5 Minutes	
1 10003301	receipt of O.R.			
	and Payment Reference No.			
	Reference No.			
	4.2 Copy	None	3 Minutes	
	furnish and send			
	Statement of			
	Account to			
	Cash Management			
	Unit (for			
	documentation			

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			1	
	of the online payment transaction			
	4.3 Log the O.R. No. and Payment Reference No. in the monitoring sheet	None	3 Minutes	
5. Wait for the notice of release	5. Process the requested data certification	None	5 Minutes	HMDAS Data Processor
	5.1 Check and review the certification for approval. Affix signature and DRY SEAL	None	5 Working Days	Approved by HMD Chief /Officer-in- Charge
	5.2 Inform the client that the requested data is ready for release	None	3 Minutes	HMDAS Releasing Officer
6. Accomplish feedback form	6. Send Client Satisfaction Measurement (CSM) Form to client	None	5 Minutes	HMDAS Releasing Officer
	6.1 Release the requested data certification and update the monitoring sheet.	None	3 Minutes	
TOTAL		₱ 1, 000.00/ certification	5 Working Days, 64 Minutes	

				LIBS*
			(online	
			payment	
			5 Working	
			Days, 89	
			Minutes	
			(walk-in	
			payment)	
END OF TRANSACTION				



CLIMATOLOGY AND AGROMETEOROLOGY DIVISION (CAD)

1. Provision of Weather Certification

Weather Certification is an official document (signed and dry-sealed) issued upon the request of the client for whatever legal purposes it may serve him/her. It contains information pertaining to the observed meteorological conditions over a particular location covering the requested period.

Office or Division:	Climatology and Agrometeorology Division (CAD)			
Classification:	Simple to Highly Te	chnical		
Type of	G2C - Government	to Citizen,		
Transaction:	G2B – Government	to Business, and		
	G2G – Government	G2G – Government to Government		
Who may avail:	All			
CHECKLIST OF RI	EQUIREMENTS	WHERE TO SECURE		
Online request (walk-in	applicants are	PAGASA Website		
asked to fill-up online re	equest using the			
kiosk or the QR codes)				
Any Valid Identification Card (1 soft copy,		PhilID (aka National ID), Unified Multi-Purpose ID		
scanned or photo captured; for online		(UMID), Voter's ID, Driver's License, Office ID,		
applicants)		BIR (Tin), Passport and other valid Government-		
applicality		Birt (1111), I acoport and curer valid Covernment		

CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Submit online request	Receive and log the request.	None	5 Minutes	
1.1 For walk-in applicants, submit online request using the kiosk or the QR codes	1.1. Conduct preliminary evaluation of request.			CADS Receiving Officer
1.2 For online applicants, fill-out the online request form which can be accessed from the PAGASA's official Website at:	1.2. Ask for valid ID 1.3. Forward request to Data Processing Officer			CADS Data Processor

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http://bagong.pag				
asa.dost.gov.ph/				
<u>climate/climate-</u>				
data or access				
the QR Code				
2. Wait for the notice	2. Gather the	N/A	Varying	CADS Data
of release	requested		(depends on	Processor
	meteorologic		the type of	
	al		requests)	
	information			
	and prepare			
	the		Simple	
	necessary		requests up to	
	documents		3 Working	
	for		Days	
	certification		-	
			Complex	
	2.1. Check and		request up to 7	CADS SWS or
	review the		Working Days	WSII
	processed			
	document		Highly	
			Technical up to	CADS Chief and
	2.2. Certify the		20 Working	CADS Chief and CAD Chief
	document		Days	OAD OHICI
			-	
	2.3. Advise the			CADS Releasing
	client that			Officer
	the request			
	is ready for			
	release			
				CADC Dalagains
	2.4. Issue			CADS Releasing Officer
	Order of			Onicei
	Payment to			
	client			
3. Pay the necessary	3. Issue	PHP 1,000 / 1-	5 Minutes	CADS Releasing
fees to the cashier	Statement	year period		Officer
(applicable for private	of Account	and PHP 0.50/		
agencies only)	to client	succeeding		
		data pt. and		
	3.1 Instruct the	PHP 50.00		Unit Chief
	client to	succeeding		Cashier Unit, 3F
	proceed to	tropical		PAGASA Central
	the cashier	cyclone		Office
	for the			
	payment			

	3.2 Refer to the online payment guide if preferred mode of payment is via online Link.BizPortal			3.2 Land Bank Link.BizPortal
4. Proceed to the Records Section	4. Check, record and dry seal the documents	N/A	2 Minutes	Section Chief Records Section, 3F PAGASA Central Office
5. Present the Official Receipt to the Releasing Officer	5. Record the OR # to the logbook and release the document	N/A	2 Minutes	CADS Releasing Officer
6.Accomplish feedback form	6. Thank the Client	N/A	2 Minutes	CADS Releasing Officer
TOTAL		PHP 1,000 / 1- year period and PHP 0.50/ succeeding data pt. and PHP 50.00 succeeding tropical cyclone	Varying (depends on the approving officer, payment type, and type of requests) 20 Working Days, 16 Minutes	
END OF TRANSACTION				



2. Provision of Customized Climate Data

Customized Climate Data are compiled climate observations provided either as raw data (e.g., as time series provided in spread sheets) or customized according to the client's needs as indicated in the request letter.

Office or Division:	Climatology and Agrometeorology Division (CAD)			
Classification:	Simple to Highly Te		gy Bivioloti (G/12)	
Type of Transaction:	G2C – Government			
1,700 01 114110410410411	G2B – Government		Entity, and	
	G2G – Government		•	
Who may avail:	All			
CHECKLIST OF RE	_ = ===		WHERE TO SE	CURE
Online request (walk-in	·	PAGASA w		
asked to fill-up online re	• •			
kiosk or QR codes)	quoot doge			
Any Valid Identification	Card (1 soft copy.	PhillD (aka	National ID). Unifi	ed Multi-Purpose ID
scanned or photo captu			ter's ID, Driver's L	
applicants)				valid Government-
		issued IDs		
Brief description of rese	arch of the	Citizen or C	Client, Client's Sch	ool/University
applicant (if the purpose	of use is for		,	•
academic research)				
,				
Formal request letter ad	dressed to	Citizen or Client, Client's School/University		
PAGASA Administrator (if the purpose of			•	,
PAGASA Administrator	(if the purpose of			
use is for academic rese				
use is for academic rese		FEES TO	PROCESSING	PERSON
	earch)	FEES TO BE PAID	PROCESSING TIME	RESPONSIBLE
use is for academic rese	AGENCY ACTIONS 1. Receive and			RESPONSIBLE CADS Receiving
use is for academic rese	AGENCY ACTIONS	BE PAID	TIME	RESPONSIBLE
use is for academic research CLIENT STEPS 1. Submit online request	AGENCY ACTIONS 1. Receive and log the request	BE PAID	TIME	RESPONSIBLE CADS Receiving
use is for academic rese CLIENT STEPS 1. Submit online request 1.1. For walk-in	AGENCY ACTIONS 1. Receive and log the request 1.1. Conduct	BE PAID	TIME	RESPONSIBLE CADS Receiving
use is for academic rese CLIENT STEPS 1. Submit online request 1.1. For walk-in applicants, submit	AGENCY ACTIONS 1. Receive and log the request 1.1. Conduct preliminary	BE PAID	TIME	RESPONSIBLE CADS Receiving
use is for academic rese CLIENT STEPS 1. Submit online request 1.1. For walk-in applicants, submit online request	AGENCY ACTIONS 1. Receive and log the request 1.1. Conduct	BE PAID	TIME	RESPONSIBLE CADS Receiving
use is for academic rese CLIENT STEPS 1. Submit online request 1.1. For walk-in applicants, submit	AGENCY ACTIONS 1. Receive and log the request 1.1. Conduct preliminary	BE PAID	TIME	RESPONSIBLE CADS Receiving
use is for academic rese CLIENT STEPS 1. Submit online request 1.1. For walk-in applicants, submit online request using the kiosk	AGENCY ACTIONS 1. Receive and log the request 1.1. Conduct preliminary evaluation of request	BE PAID	TIME	RESPONSIBLE CADS Receiving
use is for academic rese CLIENT STEPS 1. Submit online request 1.1. For walk-in applicants, submit online request using the kiosk 1.2. For online	AGENCY ACTIONS 1. Receive and log the request 1.1. Conduct preliminary evaluation of request 1.2. Ask for Valid	BE PAID	TIME	RESPONSIBLE CADS Receiving Officer CADS Data
use is for academic rese CLIENT STEPS 1. Submit online request 1.1. For walk-in applicants, submit online request using the kiosk 1.2. For online applicants, fill-out	AGENCY ACTIONS 1. Receive and log the request 1.1. Conduct preliminary evaluation of request	BE PAID	TIME	RESPONSIBLE CADS Receiving Officer
use is for academic rese CLIENT STEPS 1. Submit online request 1.1. For walk-in applicants, submit online request using the kiosk 1.2. For online applicants, fill-out the online request	AGENCY ACTIONS 1. Receive and log the request 1.1. Conduct preliminary evaluation of request 1.2. Ask for Valid ID	BE PAID	TIME	RESPONSIBLE CADS Receiving Officer CADS Data
use is for academic rese CLIENT STEPS 1. Submit online request 1.1. For walk-in applicants, submit online request using the kiosk 1.2. For online applicants, fill-out the online request form which can be	AGENCY ACTIONS 1. Receive and log the request 1.1. Conduct preliminary evaluation of request 1.2. Ask for Valid ID 1.3. Forward	BE PAID	TIME	RESPONSIBLE CADS Receiving Officer CADS Data
use is for academic rese CLIENT STEPS 1. Submit online request 1.1. For walk-in applicants, submit online request using the kiosk 1.2. For online applicants, fill-out the online request form which can be accessed from the	AGENCY ACTIONS 1. Receive and log the request 1.1. Conduct preliminary evaluation of request 1.2. Ask for Valid ID 1.3. Forward request to	BE PAID	TIME	RESPONSIBLE CADS Receiving Officer CADS Data
use is for academic rese CLIENT STEPS 1. Submit online request 1.1. For walk-in applicants, submit online request using the kiosk 1.2. For online applicants, fill-out the online request form which can be accessed from the PAGASA's official	AGENCY ACTIONS 1. Receive and log the request 1.1. Conduct preliminary evaluation of request 1.2. Ask for Valid ID 1.3. Forward request to Data	BE PAID	TIME	RESPONSIBLE CADS Receiving Officer CADS Data
use is for academic rese CLIENT STEPS 1. Submit online request 1.1. For walk-in applicants, submit online request using the kiosk 1.2. For online applicants, fill-out the online request form which can be accessed from the	AGENCY ACTIONS 1. Receive and log the request 1.1. Conduct preliminary evaluation of request 1.2. Ask for Valid ID 1.3. Forward request to	BE PAID	TIME	RESPONSIBLE CADS Receiving Officer CADS Data



asa.dost.gov.ph/cli				
mate/climate-data				
2 Wait for the notice of release	2. Gather the requested meteorological information and prepare the necessary documents for certification	N/A	Varying (depends on the type of requests) Simple	CADS Data Processor CADS SWS or WSII
	2.1. Check and review the processed		requests up to 3 Working Days Complex	
	document		request up to 7 Working Days	CADS <i>Chief</i> and
	2.2. Certify the document		Highly Technical up to	CAD Chief CADS Releasing
	2.3. Advise the client that the request is ready for release		20 Working Days	Officer
	2.4 Issue Statement of Account to client			CADS Releasing Officer
3. Pay the necessary fees to the cashier (applicable for private agencies only)	3. Issue Statement of Account to client	PHP 1,000 / 1- year period and PHP	5 Minutes	CADS Releasing Officer
Offiy)	3.1. Instruct client to proceed to the cashier for the payment	0.50/ succeedin g data pt. and PHP 50.00		Unit Chief Cashier Unit, 3F PAGASA Central Office
	3.2. Refer to the online payment guide if preferred mode of	succeedin g tropical cyclone		Land Bank Link.BizPortal

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	payment is via online LinkBizPortal			
Present the Official Receipt to the Releasing Officer	4. Record the OR # to the logbook then release the requested data via email	N/A	2 Minutes	CADS Releasing Officer
5. Accomplish feedback form	5. Thank the Client	N/A	2 Minutes	CADS Releasing Officer
TOTAL	- Circuit	Varying (depends on the requested data, purpose of use and payment type)	Varying (depends on the approving officer, and type of requests) 20 Working Days, 14 Minutes	
END OF TRANSACTION				

Service is covered under R.A. 10692.

Schedule of Fees

Climate Data Products	Applicable Fees
I. Climate Data / Publications	
Climatological Normals (Average of all-weather parameters for 30 years period)	Free
Climatological Extremes (Extreme values of selected weather parameters)	Free
Monthly Total/Mean and Annual Climatic Data (per parameter/per station) *Available for all weather parameters	P 18.00
Daily/Hourly Climatic Data (per parameter per station) *Available for all weather parameters	P 0.50/data pt.
Wind Rose and Analysis 30-year period (per station)	P 2,000.00
II. Tropical Cyclone Information	

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Tropical Cyclone Summary	P 50.00/tropical cyclone	
Information on Tropical Cyclones by Locality (TC that passes through a certain locality in 50, 100 and 200 kilometers)	P 1,500.00	
Storm Surge in the Philippines (per province/per image)	P 1,500.00	
Severe Winds in the Philippines (per province/per image)	P 1,500.00	
Hazard/Risk Map (per province/per map)	P 1,500.00	
IV. Weather Certification		
Daily Rainfall	P 1,000.00/ 1-year period P 0.50/ succeeding data pt. and	
Prevailing weather condition for a particular place and time	P50.00/ succeeding tropical cyclone	
Total cyclone occurrence in the Philippine Area of Responsibility		
Certified True Copy	P 250.00/ weather certification	
V. Station Profile		
Climate Profile (with maps and analysis)	P 2,000.00/ station	
VI. Solar Radiation Data		
Global radiation (per station)	P 360.00/ year	
Daily Sunshine duration (per station)	P 360.00/ year	
Solar cards (365 pcs)	P 2,500.00	



3. Climate Change Projections for the Philippines

Office or Division:

Climate change projections are information of potential changes in rainfall, temperature, and a number of climate extreme indices derived from dynamically downscaled global climate models. These are based on prescribed scenarios relevant for long-term planning horizons. Climate change projections are provided both in GIS mapping-ready vector format and spreadsheet files at provincial scale, which are readily downloadable from the PAGASA's official website.

Climatology and Agrometeorology Division (CAD)

Office of Division.	Chimatology and Ag		gy Division (O/ID)	
Classification:	Simple			
Type of Transaction:	G2C – Government to Citizen,			
	G2B – Government to Business, and			
	G2G – Government to Government			
Who may avail:	All			
CHECKLIST OF RE	QUIREMENTS	WHERE TO SECURE		
Computer with internet a	access	Requesting	party	
CLIENT STEPS	AGENCY	FEES TO	PROCESSING	PERSON
CLIENT STEPS	ACTIONS	BE PAID	TIME	RESPONSIBLE
1. Visit the PAGASA's	1. Receive and	None	15 Minutes	Chief, Impact
Official Website at:	log the request			Assessment and
https://www.pagasa.do	(automatically			Applications Section
st.gov.ph/climate/clima	being done on the			
te-change/dynamic-	online platform			
downscaling/climap	and database)			
<u>v2.0</u>				
1.1 Browse the				
available climate				
change				
projections and				
select the				
needed				
variables.				
1.2 Fill-out the				
online request				
form prompted				
on the screen				
after selecting				
the needed				
variable.				
1.3 Check the inbox				
of provided				
email address				

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then, copy and paste the download link on the web browser.				
2. Accomplish feedback form	2. Thank the client and provide the web link to the online feedback form.	None	2 Minutes	Chief, Impact Assessment and Applications Section
TOTAL		None	17 Minutes	
END OF TRANSACTION				



4. Climate Impact Assessment for Philippine Agriculture (Rice and Corn)

The Impact Assessment and Applications Section of the Climatology and Agrometeorology Division publishes the Climate Impact Assessment for Philippine Agriculture (rice and corn) every 15th of each month. The published report contains assessment on the possible impacts of rainfall, temperature, tropical cyclones, and other meteorological phenomena that were observed in the previous month on rice and corn in the Philippines. A copy of the report for the present month can be downloaded directly from the official website of PAGASA https://www.pagasa.dost.gov.ph/agri-weather/impact-assessment-foragriculture. Back records can also be requested thru email as follows.

Office or Division:	Climatology and Agrometeorology Division (CAD)			
Classification:	Simple			
Type of Transaction:	G2C – Government to Citizen, G2B – Government to Business Entity, and G2G – Government to Government			
Who may avail:	All			
CHECKLIST OF RE	QUIREMENTS		WHERE TO SE	CURE
Request Letter (soft cop email)		Requesting party		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Prepare the Request Letter addressed to the Chief, Impact Assessment and Applications Section, containing information of the needed time period and the purpose of use then, submit it via email at iaascad17@gmail.c om	1. Receive and log the request. 1.2 Conduct preliminary evaluation of request.	None	15 Minutes	Chief, Impact Assessment and Applications Section
2. Wait and check for the email response.	2. Gather the requested reports, compose an email response, and send the requested reports in .pdf format via email.	None	2 Working Days	Chief, Impact Assessment and Applications Section

3. Accomplish Feedback Form	3. Thank the client and send the web link to the online feedback form.	None	2 Minutes	Chief, Impact Assessment and Applications Section	
TOTAL		Ni	0.00		
		None	2 Working Days and 17 Minutes		
END OF TRANSACTION					



RESEARCH & DEVELOPMENT AND TRAINING DIVISION (RDTD)

Division

1. Lecture/ Shows (Fixed Planetarium) and Telescoping & Stargazing Sessions at the PAGASA Astronomical Observatory

Conduct of Planetarium lecture/ shows at PAGASA Planetarium in Quezon City and telescoping and stargazing sessions at PAGASA Astronomical Observatory in UP, Diliman Campus, to enhance the awareness of the students of all levels in the science of astronomy and provide the latest astronomical information.

Division:		Research & Development and Training Division				
Classification:		Simple	ole			
Type of Transaction	on:	G2C, G2E	G2B, G2G			
Who may avail:		All				
CHECKLIST OF	REQUIREN	/IENTS		VHERE TO SECU	JRE	
Letter of Request from School/ tour coordinators (E-copy to be sent via email at astronomy@pagasa.dost.gov.ph or may be sent personally, depending on the client's preference)		Requesting Pa	rty			
CLIENT STEPS AGENCY ACTION		ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
1. Prepare the letter of request addressed to PAGASA Administrator and shall be filed at the Chief, Space Sciences and Astronomy Section at the earliest possible time or to be emailed at addressed to PAGASA Administrator and shall be the filed at the Chief, Space Sciences and Astronomy Section at the earliest possible time or to be emailed at astronomy@paga 1. Receive, record, and review the request for the request for the availability of the request for the availability of the preferred date and time of the educational tour. Letter of request received through fax or email must be confirmed by the requesting party right after sending their communication 2. Approval of the request shall be done once the preferred slot is		1.Requesting party, who made a non-refundable admission fee of PhP 25.00/person, but failed to come on the scheduled date, can still use such payment for future booking.	20 Minutes	Receiving Officer, Office of the Chief, Space Sciences and Astronomy Section (SSAS)		

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2. Pay to the PAGASA Cashier for the required partial payment	3. Upon approval, an order of payment shall be issued to the requesting party who shall pay a partial payment to the PAGASA Cashier. (Applies only to those who are coming from Metro Manila or with Manila-based coordinators)			
3. Present the Official Receipt of payment made to the Booking Officer	4. With the presentation of the Official Receipt, necessary forms shall be filled up and signed by the Chief, SSAS. The visitor's permit together with Official Receipt shall be presented during the time of visit			
4. Confirmation of the scheduled Planetarium visit	5. Advise the tour coordinator/ requesting party to confirm their scheduled visit especially those coming from the provinces. Confirmation of the approved visit shall be done two (2) days before the date of visit			
5. Accomplish feedback form thru QR Code provided	6. Acknowledge the client's response	SSAS Personnel In- Charge	5 Minutes	SSAS Section Chief and staff RDTD



TOTAL			
		25 Minutes	



2. Mobile Planetarium on Tour

This is an outreach program of PAGASA that caters planetarium lectures through Mobile Planetarium to the countryside and nearby provinces in Metro Manila that cannot afford to visit the fixed Planetarium in Quezon City. Its main purpose is to provide the students with the latest astronomical information

Division:		Research & Development and Training Division				
Classification:		Simple				
Type of Transaction	on:	G2C, G2E	2B, G2G			
Who may avail:		All	·			
CHECKLIST OF REQUIREME		MENTS		HERE TO SECU	RE	
Letter of Request from School/ tour coordinators (E-copy to be sent thru email at astronomy@pagasa.dost.gov.ph or may be sent personally, depending on the client's preference)		Requesting P	arty			
CLIENT STEPS	AGENCY	ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIB LE	
1. Prepare the letter of request addressed to PAGASA Administrator and shall be filed at the Office of the Chief, Space Sciences and Astronomy Section at the earliest possible time or to be sent at astronomy@paga sa.dost.gov.ph	1. Receive and record request for availability preferred of time of edutour. Letter request request request request by the request sending the communication of the communication	I the r the of the date and ucational r of ceived x or email onfirmed uesting after eir ation al of the all be the slot is	Mobile Planetarium Rental – Php 1,500.00 Telescope Rental – Php 500.00	20 Minutes	Receiving Officer, Office of the Chief, Space Sciences and Astronomy Section (SSAS)	
Follow-up the request and conform with	3. Discuss finalize arrangeme					

fees, date and time,

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	arrangement	venue requirement,			
	discussed	and provision of			
	(personal or	service vehicle by			
	thru phone,	the requesting party			
	email).				
2.	Pay the	4. Upon approval,			
	required	an order of			
	charges at the	payment shall be			
	PAGASA	issued to the			
	Cashier	requesting party			
	3.1 Or pay to	Amount paid shall			
	SSAS/PAG	be remitted to the			
	ASA	PAGASA Cashier			
	Personnel	after the activity			
		after the activity			
	in-charge of				
-	the activity	A statement of			
	3.2 Or pay at	A statement of			
	the LBP	account will be sent			
	LinkBizz	to the requesting			
		party to pay for the			
		rental fees. The			
		proof of payment			
		should be sent to			
		SSAS and will be			
		forwarded to the			
		PAGASA Cashier			
		with the Payment			
		Acceptance Order			
		for the issuance of			
		Official Receipt if			
		required.			
3.	Confirmation of	5. Advise the tour			
	the scheduled	coordinator/			
	outreach	requesting party to			
	activity	confirm their			
	-	scheduled outreach			
		activity.			
		Confirmation of the			
		approved request			
		shall be done two			
		(2) days before the			
		scheduled date.			
1	Accomplish		SSAS	5 Minutes	SSAS Section
4.	Accomplish feedback form	6. Acknowledge the client's response	Personnel	5 Milliules	Chief and
	via QR Code	chent a response	In-Charge		Staff,
			iii-Cilaige		RDTD
	provided				· -



TOTAL	Mobile	
	Planetarium	
	Rental –	
	Php	
	1,500.00	25 Minutes
	Telescope	
	Rental –	
	Php 500.00	
	END OF TRANSACTION	N

Service is covered under R.A. 10692.



3. Astronomical Certification

Provides the astronomical data necessary to be used in the legal procedure. The data to be computed is based on the date and time that an incident happened stipulated in the letter of request from the legal counsel.

Division:		Research &	Development a	and Training Divis	ion
Classification:		Complex			
Type of Transaction:		G2C, G2B, 0	G2G		
Who may avail:		All			
CHECKLIST OF	REQUIR	REMENTS		WHERE TO SEC	URE
 Letter of Re 	quest fror	n Legal			
	,	copy may be			
sent thru en					
astronomy@		· ·	Requesting P	arty	
or may be s	•	•			
depending of	on the clie	nt's			
preference					
AGENCY	AGENO	CY ACTION	FEES TO	PROCESSING	PERSON
ACTION			BE PAID	TIME	RESPONSIBLE
1. Prepare the	1. Recei		Php 100.00/	4 Working	Receiving Officer
letter of		the letter of	certification	Days	
request addressed to		from the unsel or			
PAGASA		r issuance			
Administrator	of certific				
and shall be	Or Certini	cation			
filed at the	2. Comp	oute the			
Office of the		nical data			
Chief,	and info				
Research &	requeste				
Development					
and Training	3. Revie	w and			
Division	check th	e			
(RDTD) /	computa	ation made			
Office the					
Chief, Space	4. Finali:	ze and			
Sciences and	prepare				
Astronomy	certificat	tion			
Section					
(SSAS) and		ication shall			
shall be filed	_	ed by the			
at the earliest	Chief, R	טוט			
possible time					
or to be sent					
at					

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astronomy@pag asa.dost.gov.ph	 6. Dry Sealing of the certification after it has been signed 7. Advise the requesting party that the certification is ready for release 8. An order of 			
PAGASA Cashier for the certification fee	payment shall be issued to the requesting party who shall pay the certification fee to the PAGASA Cashier		10 Minutes	
2.1 Or pay at the LBP LinkBizz	9. A statement of account will be sent to the requesting party for the certification fee. The proof of payment should be sent to SSAS and forwarded to the PAGASA Cashier with the Payment Acceptance Order for the issuance of Official Receipt if required.			
3. Present the Official Receipt of payment made to the Releasing Officer	10. With the presentation of the Official Receipt, the certification will be issued and recorded in the designated logbook		5 Minutes	Astronomical Publication Unit (APU)
4. Issuance of subpoena from the judiciary	11. PAGASA expert shall testify with the information stipulated in the certification issued			Friends of Court from SSAS/ RDTD and PRSD
5. Accomplish feedback form	12. Acknowledge the client's response	RDTD Office/		SSAS Section Chief, RDTD

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thru the QR Code	Section	5 Minutes				
provided	Personnel					
	In-Charge					
TOTAL	Php 100.00/	4 Days and 20				
	certification	Minutes				
END OF TRANSACTION						



4. Calibration of Basic Meteorological Instruments

Calibration of Basic Meteorological Instruments of Private and other Government entities have its great importance to ensure the accuracy and uniformity of their measurements. Standardization including its traceability in the comparisons will be observed and followed.

		1_			
Division:			earch & Developm	ent and Training	Division
Classification:			ly Technical		
Type of Transac	tion:		, G2G		
Who may avail:		All			
CHECKI			W	HERE TO SECU	RE
REQUIRE			E		
1. Incoming form				nstrument Calibra	ition Laboratory
2. Outgoing/Billin	•	ι	(PICL) (by email	, or waik-in)	
form (2 copies	5)				
	AGENC	٧٠	FEES TO BE	PROCESSING	PERSON
CLIENT STEPS	ACTIO		PAID	TIME	RESPONSIBLE
1. Request for	(For online		None yet	10 Minutes	Customer Service
calibration	customer)		Tions you	10 111111111111111111111111111111111111	Assistant
via phone at tel.	1. After	'			(CSA)
no. 8929-2121,	receiving tl	ne			
8284-0800 local	request, th				
3050 or e-mail	PICL send	S			
at	Incoming				
picl_cust@paga	Instrument				
sa.dost.gov.ph	Form (IIF)				
	the client v				
	mail for filli	ng			
	out the				
specifications		ons			
	of the instrument	/o			
	including th	_			
	company's				
	details				
2. After filling					
out, the					
	customer				
sends back the					
IIF to the PICL					
	3. The PIC				
	will send b				
	the IIF with	1			
	confirmed				

customer's

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	schedule of visit. (in pdf format) (For Walk-in) 3.Customer/s will sign the visitor's logbook and fill-out the IIF 4.The PICL will receive and sign the IIF			
2. Clients bring their instrument to the PAGASA Instrument Calibration Laboratory (PICL) for calibration (with appointment or walk-in).	5. Receive, inspect and check the condition of the instrument for calibration 6. PICL will inform the customer regarding the date of payment/ pick up indicated in the IIF	None yet	8 Minutes	Customer Service Assistant (CSA)
3. Waiting for the pick-up date	7.Calibration of the instrument 8. Send email for Outgoing Instrument Form (OIF) to the customer and inform them that the instrument is ready for pickup	None yet	10 working days per parameter	Calibration Manager/s Customer Service Assistant (CSA)

	1				
4. Bring the OIF and pay the correspondin g charges to the PAGASA Cashier	9. Cashier will check and receive the OIF and process the payment. 10.PAGASA Cashier will release the Official Receipt (OR) to the customer	Depends on the instrument to calibrate; Please refer to the PAGASA website, or in the filled-up form.	5 Minutes	Cashier's Office 3 rd Floor, PAGASA Central Office	
5. Proceed to the PICL and present the OR	11. The PICL will check the original OR issued by the Cashier and sign the OIF 12. The PICL will ask the customer to accomplish the satisfaction survey form before releasing the instrument/s 13.Issuance of the calibrated instruments and calibration certificate/s	None	5 Minutes	Customer Service Assistant (CSA)	
TOTAL		None	10 working		
			days per parameter and		
			28 Minutes		
			(For Receiving and releasing		
			process)		
END OF TRANSACTION					

Service is covered under R.A. 10692



5. Borrowing and Returning of PAGASA Library Books/Materials

This service is requested by the PAGASA community and its stakeholders, particularly researchers, instructors, trainees and information officers, by providing updated and relevant library resources specializing in PAGASA related topics/ subjects.

Division:	Research	& Developme	nt and Training Di	vision
Classification:	Simple			
Type of Transaction:		overnment to Citizen, G2B – Government to		
		and G2G-Gove	ernment to Gover	nment
Who may avail:	ALL	_	_	
CHECKLIST OF REQUIREMEN	NTS	WHERE TO S		
PAGASA eLibrary account			dost.onstrike.com.	<u>.ph</u>
		% Library Uni	t (LU)	
2. PAGASA ID; Valid ID (if non-	•	% Patron		
PAGASA)		% Patron		
3. Referral letter from agency/ i	Institution			
(if non-PAGASA)		FEES TO	PROCESSING	PERSON
CLIENT STEPS AGENCY	ACTION	BE PAID	TIME	RESPONSIBLE
1. Log in to the 1. Verify th	е	None	10 Minutes	Circulation
PAGASA eLibrary availabili			(if onsite)	Librarian
to search and reserved	•		()	LU
reserve item(s) and chec				
from the online patron h	as		1 Working Day	
catalog of books/ overdue	books/		(if online)	
materials. materials	S.		,	
2. Agree to the 2. Advise p		None	5 Minutes	Circulation
advised borrowing regarding t				Librarian
schedule and borrowing				LU
proceed to the and proced	dure.			
PAGASA Library				
if reserved online.	1			0' ' '
3. Receive 3. Check o		None	5 Minutes	Circulation Librarian or
item(s) item(s) in the state of				Library Staff
PAGASA 6	ecibrary			LIDIARY GIAR
TOTAL system.		NONE	20 Minutes	
L L	ron lisas th	ne book(s)/ ma		
		` '	room use only	
4. Return 4. Examine		Amount	10 Minutes	Circulation
borrowed item(s). condition o		incurred for		Librarian or
item(s), ass		overdue/		Library Staff
fees (if any			i e	1 1 1
, , , , , , , , , , , , , , , , , , , ,	/) and	damaged		LU



	the PAGASA eLibrary system.				
TOTAL		NONE	10 Minutes		
END OF TRANSACTION					



6. Application to PAGASA Long-term Technical Training Courses

This service facilitates the selection of both current and prospective technical personnel to technical training courses with duration of six (6) months or longer; or in courses where the PAGASA Personnel Development Committee (PPDC) deems the information from the applications as integral in the body's selection process.

Division:		Research & D	evelopment	and Training Divis	sion
Classification:		Highly Technic			
Type of Transa	action:	G2C – Govern	nment to Citizen, G2G – Government to		
		Government			
Who may avail		ALL			
CHECKLIST O				O SECURE	
1. Training App			(TFSU)	ellowships, and S	
2. Division Nom	nination Forr	m (if PAGASA	Division ch	ief/planning office	r
employee)		Palara	C/ A !:		
3. University red	,	, diploma)	% Applicar		
4. 1x1 ID Photo		۹/	% Applicar		
5. CSC Eligibilit	y (ii require 	u)	% Applicar	PROCESSING	PERSON
STEPS	AGENO	CY ACTION	BE PAID	TIME	RESPONSIBLE
1. Fill out online application form. * Application window may range from one (1) to two (2) weeks.	(with div nominat accordin requiren prepare Applicar	ion forms) ag to course nents and Profile List of ats.	None	2 Working Days (from end of application deadline)	Training Staff TFSU
	required	ying exam is , deliberate its and identify ees.	None	2 Working Days	Members PAGASA Personnel Development Committee
2. Acknowledge exam details.	the date, vother relevante	vant details of via email.	None		Training Staff TFSU
3. Prepare for qualifying exam and make travel	4. Prepare exam and	e qualifying facilities.	None	7 Working Days	Chief TPIS



arrangements,				
if necessary.				
4. Attend pre- exam orientation.	5. Conduct pre-exam orientation.	None		Training Staff TFSU
5. Take qualifying exam.	 Administer qualifying examination at designated venues. 	None	1 Working Day	Training Staff TFSU
	7. Check/ grade exams anonymously and submit results to PPDC.	None	2 Working Days	Chief TPIS
	8. Deliberate examinees and recommend List of Trainees to PAGASA Administrator.	None	3 Working Days	Members PAGASA Personnel Development Committee
	9. Approve List of Trainees.	None	3 Working Days	Administrator PAGASA
6. Acknowledge PAGASA decision. If selected, confirm attendance to the technical training course. If not attending, submit a letter of withdrawal.	10. Inform all examinees of the decision via email.	None		Training Staff TFSU
	11. If examinee is selected, provide course details and attach a template of the PAGASA Training/ Scholarship Contract.	None		Training Staff TFSU
TOTAL		NONE	20 Working Days	
	END OF T	RANSACTI		

^{*}This service also caters internal clients



7. Provision of PAGASA Technical Training

Division:

This service ensures effective implementation of technical training for all in-house courses or those conducted in PAGASA and facilitated by the Training, Fellowships and Scholarships Unit (TFSU). This is limited to the actual implementation of the course and does not include processing of requests for division/ project-initiated courses, which is outlined as a separate service.

Research & Development and Training Division

DIVISION.				and maining Divis	JOH
Classification:		Highly Technic			
Type of Transac	ction:		ment to Citizen, G2G – Government to		
		Government			
Who may avail:		ALL			
CHECKLIST OF	•			O SECURE	
1. Copy of PAGA	•	Order		Divisions or TFS	U
2. Evaluation For	_		TFSU		
3. PAGASA Traii	ning/ Schola	rship Contract			
(if required)					
CLIENT	AGENO	CY ACTION	FEES TO	PROCESSING	PERSON
STEPS			BE PAID	TIME	RESPONSIBLE
1. Present/		ainee in the	None	1 Working Day	Training Staff
submit	Unified Lea	•			TFSU
requirements.		ent Platform			
* Note:	(ULAP) course				
PAGASA does	module(s).				
not accept					
digitally-signed					
or scanned					
contracts.					
2. Attend		t pre-course	None		Training Staff
course	orientation	•			TFSU
orientation.					
TOTAL			NONE	1 Working Day	
		Trainee attend			
				g on design of trail	
3. Complete all	3. Assess		None	7 Working	Instructor
training course	performan	ce.		Days	External Service Provider or
activities/					PAGASA
requirements.	4.1.6			4)) 4 1 5	
4. Fill out		rainee of the	None	1 Working Day	<i>Training Staff</i> TFSU
course	assessme				1150
evaluation	course/ cla				
forms.	•	ce and advise			
		sed/ failed the			
	course.				

5. Receive technical training certificate.	5. Distribute course certificates.	None		Training Staff TFSU
TOTAL		NONE	8 Working Days	
END OF TRANSACTION				

^{*}This service also caters internal clients



Central Office

Internal Services



ENGINEERING AND TECHNICAL SERVICES DIVISION (ETSD)

1. Request for Repair and Maintenance in Central Office

Office or Division:

Repair and maintenance of equipment, facilities and instrument are addressed through a Job/Service request sent by requesting PAGASA Central Offices. It contains information pertaining to the complaints or request, location, including requesting person, date and time, particulars of work done and technicians' finding, technician(s) assigned, materials/supplies needed, equipment needed and feedback after job completion.

Engineering and Technical Services Division (ETSD)

Classification:	Highly Technical			
Type of Transaction:	G2G – Government	to Governm	ent	
Who may avail:	All PAGASA Divisio	n		
CHECKLIST OF RE	EQUIREMENTS		WHERE TO SE	CURE
Job/Service Request Fo	orm, 2 Original		e Chief Engineerir	
copies (soft copy to be s			vision (ETSD), DC	
etsd@pagasa.dost.gov.	ph)		ce, BIR Rd., Brgy.	Central, Quezon
		City		_
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Submit the Request	1. Receive and	None	3 Minutes	Receiving Officer
letter addressed to the	log the request.			ETSD
ETSD Chief				
etsd@pagasa.dost.go	1.1 Chief ETSD			
v.ph	will conduct			
	preliminary evaluation of			
	the request			
	life request			
	1.2 Forward the			
	request to			
	concerned			
	section/unit			
2 Wait for the advice	2. Prepare Travel	TEV	10 Working	Engineer(s) and
of technical	Order for the		Days	Technician(s)
personnel who will	conduct of repair			ETSD
handle the repair	0.4 Comtont			
	2.1 Contact field station to			
	confirm and		1 Working Day	
	verify other		i working bay	
	voiny outor			



	concerns for maintenance		30 Minutes	
	2.2 Prepare tools and equipment needed for travel		1 Working Day	
	2.3 Prepare IPP		1 Working Day	
	2.4 Conduct repair		5 Working Days	
3. Accomplish Feedback Form	3. Acknowledge the client's response	None	2 Minutes	Responsible personnel ETSD
TOTAL		None	18 working days and 35 minutes	
	FND OF 3	│ 「RANSACTI		
	LIND OF I	INANGACII		



2. Request for Repair and Maintenance in Field Office

Office or Division:

Repair and maintenance of equipment, facilities and instrument are addressed through a Job/Service request sent by requesting PAGASA Regional Offices. It contains information pertaining to the complaints or request, location, requesting person, date and time, particulars of work done and technicians' finding, technician(s) assigned, materials/supplies needed, equipment needed and feedback after job completion.

Engineering and Technical Services Division (ETSD)

OI 'C' 4'	Englise Till Teerinical Cervices Division (E16D)				
Classification:	Highly Technical				
Type of Transaction:	G2G – Government		ent		
Who may avail:	All PAGASA Divisio	n			
CHECKLIST OF RE	EQUIREMENTS		WHERE TO SE	CURE	
Job/Service Request Fo	rm, 2 Original	Office of the	e Chief Engineerin	g and Technical	
copies (soft copy to be s	sent thru email at	Services Di	vision (ETSD), DC	ST-PAGASA	
etsd@pagasa.dost.gov.	ph)	Central Offi	ce, BIR Rd., Brgy.	Central, Quezon	
		City			
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
1. Submit the Job	1. Receive and	None	3 Minutes	Receiving Officer	
Order Request Form	log the request.	110110	o minacoo	ETSD	
addressed to the	log the requeet.				
ETSD Chief	1.1 Chief				
	ETSD will				
(etsd@pagasa.dost.go	conduct				
v.ph)	preliminary				
\ \text{V.Pi.i)}	evaluation				
	of the				
	request				
	request				
	1.2 Forward				
	the request				
	to				
	concerned				
	section/unit				
	SECTION/UTIL				
2. Wait for the advice	2. Conduct ocular	None	15 Minutes	Engineer(s) and	
of technical personnel	inspection/evaluati	1,10,10		Technician(s)	
who will handle the	on			ETSD	
repair			30 Minutes		
. opan	2.1. Check for the		OO WIII IGGO		
	materials needed				
	for the repair		1 Working Day		
			1 Working Day		
	2.2. Prepare IPP				

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			1 Working Day	
	2.3. Conduct			
	Canvass		1 Working Day	
	2.4. Purchase materials needed			
	2.5. Conduct		1 Working Day	
	repair		5 Working Days	
3. Accomplish Feedback Form	3. Acknowledge the client's	None	2 Minutes	Responsible personnel
I GGUDACK I UIIII	response			ETSD
TOTAL		None	9 working days and 50 minutes	
	END OF 1	RANSACTI	ION	



FINANCIAL PLANNING & MANAGEMENT DIVISION(FPMD)

1. Processing of Certification of Remittance

Certification of remittance is issued to confirm payment transactions made by the employer to other agencies (i.e. PAGIBIG, GSIS, SSS, PHILHEALTH etc.) for the information of the requesting employee.

Office or Division:	Financial Planning	Financial Planning & Management Division)			
Classification:	Simple	Simple			
Type of	G2G – Government	to Governm	ent		
Transaction:					
Who may avail:	All PAGASA employ	yees			
CHECKLIST OF R					
Personal request (Infor		Employee o	or requesting party	1	
employee for the neede	ed Remittance				
Certification)	ACTNOV	FFFC TO	DDOCECCINO	DEDCON	
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
1. Informs the assigned employees for Remittance Certification	1. Receive and log the request	None	5 Minutes	Receiving Officer, Accounting Section	
1.1 For walk-in applicants, informs the designated employee incharge with the remittance					
1.2For requests made thru phone call/email (asfpmdpagasa @gmail.com)					
2. Wait for the advice in claiming the request	2. Retrieves file from data bank & updates the needed data 1.3 Prepares certification	None	25 minutes (For requests with a period starting 2000 to current year)	Data Processing Officers, Accounting Section	

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	1.4 Reviews the document 1.5 Forwards the Remittance Certificatio n to the Accountant for his signature 1.6 Advise the client that the request is ready for release			
3. Certification is ready for release	3. Records the name of the claimant of the certification and releases it	None	2 Minutes	Releasing Officer, Accounting Section
TOTAL		None	32 minutes	



ADMINISTRATIVE DIVISION

Office or Division:

1. Handling of Request for Certified True Copies of Records

(RMS)

This describe the process and procedures in issuance of Request for Certified True Copies of Records. The **certification of true copies of records**, include but is not limited to result of rating, training certificates, and contracts, is provided to requesting unit/ employee to check the existence of the record on file, correctness and authenticity of the details stated therein.

Records Retention and Disposal Unit, Records Management Section

	Administrative Division (AD)				
Classification:	Simple				
Type of	G2G – Government to G	Sovernment			
Transaction:					
Who may avail:	PAGASA Officials and E	mployees			
	REQUIREMENTS		WHERE TO SEC	CURE	
Request for Official a. Duly accomplish which can be su Google for	Records Ma	anagement Secti 4eGX6d5	on office		
 Email Request letter at rms.request@gmail.com Request for certification/Authentication Form Original document/s must be presented for authenticity review Photocopy/ies of document/s to be certified Specify the number of copies to be requested 		Requesting	party		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSIN G TIME	PERSON RESPONSIBLE	
1. Submits the accomplished Request Form: a. in person; b. thru an authorized representative; or c. thru email rms.request@g mail.com	Receives and screens the request for certification	None 5 Minutes Administration			

2. Present the original copy of the document for CTC if not filed in the RMS, provided that it is for official use	2.Validate the presented original copy versus photocopies	None	20 Minutes	Administrative Officer III / Administrative Officer V, RMS
	Checks availability and authenticity of record on file	None	30 Minutes	Administrative Officer III / Administrative Officer V, RMS
	4. Stamp "Certified True/Photocopy" on every page of the photocopies; and affix signature;	None	25 Minutes	Administrative Officer III / Administrative Officer V, RMS
3. Receive document via: a. personally; b. thru an authorized representative; or c. personal email (subject to the preference of the requesting unit/employee)	5. Release the requested/certified records to the requesting unit/employee via: a. personally; b. thru an authorized representative; or c. personal email address	None	5 Minutes	Administrative Officer III / Administrative Officer V, RMS
4. Accomplish Feedback Form	6. Acknowledge the client's response	None	2 Minutes	Responsible personnel
https://bit.ly/4elkUUd				AD
TOTAL	I	None	1 Hour, 27 Minutes	
	END OF TRA	ANSACTION		

Note: Depending on the number of documents requested. Client's feedback is already included in the Google Request Form; thus, the RMS only generate the reports into goggle sheet for monitoring purposes.



RESEARCH & DEVELOPMENT AND TRAINING DIVISION (RDTD)

1. Acquisition of Books/Materials

Division:

This service is requested by PAGASA employees for the immediate purchase of library resources, which were not included in the annual Library Acquisition Plan. The expedited procurement is subject to approval of the RDTD and available funds.

Research & Development and Training Division

DIVISION.		Research & Development and Training Division					
Classificatio	n:	Complex					
Type of		G2G – Governm	ent to Goveri	nment			
Transaction:							
Who may ava		PAGASA person					
CHECKLIST			WHERE TO SECURE				
	quest sigr	ned by Division	% Patron				
chief			% Patron				
2. Details of the		•					
author, edition	n/ year, <i>et</i>	c.)					
CLIENT STEPS	AGEI	NCY ACTION	FEES TO BE PAID	PROCESSIN G TIME	PERSON RESPONSIBLE		
1. Submit	1 Dovio	w request with	None		Chief		
requirement	Library l	w request with	INOHE	2 Working Days	TPIS		
s.	Library	אווונ.		Days	11.10		
J.	2 Price-	check requested	None		Acquisitions Officer		
	book/ material; estimate		TVOIC		or Library Staff		
	possible expenses and				LU		
	•	e of shipping.					
		3. Endorse review of			Chief		
		to RDTD Chief.	None		TPIS		
	•	ve request.	None	2 Working	Chief		
				Days	RDTD		
	5. Subm	it Purchase	None	j	Acquisitions Officer		
	Request	and Purchase			or Library Staff		
		Procurement			LU		
	Unit.						
TOTAL			NONE	4 Working			
				Days			
*	Procurem	ent Unit to proces	s bids (may t	ake between 14	to 28 days)		
		hipping time may	vary especia				
	6. Receive, label, stamp		None	3 Working	Acquisitions Officer		
		ession book/		Days	LU		
	material.						
2.Acknowle		le book/ material	None		Acquisitions Officer		
dge email		SA eLibrary and			LU		
and	notify pa	tron via email.					

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* 1865	

proceed to borrowing of book/ material.				
TOTAL	NONE 3 Working			
	Days			
END OF TRANSACTION				



2. Applications to External Learning and Development Programs

This service facilitates the selection of PAGASA personnel to prioritize fellowship and scholarship programs, including training and other non-degree courses.

Division:		Research & Development and Training Division			
Classification: Highly Tech			nical		
Type of Transaction	•		ernment to Government		
Who may avail: PAGASA E			nployees		
CHECKLIST OF REC			WHERE T	O SECURE	
1. CUMULS Online A	pplication	Form			
2. 1x1 ID Photo			% Applicant		
3. Training/ Scholarsh	•	ation Form			f nomination form
signed by supervisors	3			fter submission of	
CLIENT STEPS	AGENO	Y ACTION	FEES TO	PROCESSING	PERSON
4 Fill and anding	4 0		BE PAID	TIME	RESPONSIBLE
1. Fill out online		n applicants	None	1 Working Day	Fellowship Officer TFSU
application form and	accordin	-		(from end of	11 30
submit nomination form via email.	program			application	
* Application	•	nents and		deadline)	
window depends on	prepare Profile List of Applicants.				
organizer deadline.	or Applicants.				
organizor acadimic.	2. Deliberate		None	3 Working	Members
	qualified applicants		110110	Days	PAGASA
	and reco				Personnel
	PAGASA nominee.				Development
				0.147 1.1	Committee
	3. Appro		None	3 Working	Administrator PAGASA
		Anominee		Days	PAGASA
	nominati	PAGASA on letter			
2. Acknowledge		n nominee	None		Fellowship Officer
PAGASA		r applicants	INOILE		TFSU
nomination/		cision via			
decision.	email.	olololi via			
accidiorii	5. Trans	mit	None	1 Working Day	Fellowship Officer
	PAGASA				TFSU
		on letter to			
		ng agency/			
institution via ei					
	6. If exte		None		Fellowship Officer
	funded, ¡	provide			TFSU
	checklist	of sponsor			



	requirements to PAGASA nominee.				
TOTAL		NONE	8 Working Davs		
END OF TRANSACTION					



3. Coordination of Fellowship / Scholarship Applications

This service ensures effective correspondence with local and international agencies/institutions and other external partners for funding/ sponsorship of PAGASA personnel to learning and development programs, including training and other non-degree courses.

Division:		Research & Development and Training Division			
Classification:		Complex			
Type of Transaction	า:	G2G – Gove	ernment to Government		
Who may avail: PAGASA E			nployees		
CHECKLIST OF RE	QUIREME			O SECURE	
1. Sponsor requirem	ents (may	vary):	% PAGAS	A Nominee	
medical certificate, u	niversity er	ndorsement/			
acceptance, research	h publication	ons, <i>etc.</i>			
CLIENT STEPS	AGENC	Y ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Submit sponsor	1. Check	submitted	None	1 Working Day	Fellowship Officer
requirements and	requireme	ents.			TFSU
fill out forms, if					
required.					
	2. Prepar		None		Fellowship Officer
	official documents				TFSU
	required by sponsor				
	agency/ institution.		None	2 Montrin a	Administrator
	3. Sign of documen		None	3 Working	PAGASA
	4. Transn		None	Days	Fellowship Officer
	requireme		None		TFSU
	documen				
	sponsor a				
		via email.			
TOTAL			NONE	4 Working	
				Days	
*	Sponsor a	agency/ institu	ition to proc	ess nomination	
		(processing	time may va	ary)	
2. Acknowledge		e decision	None	10 Minutes	Fellowship Officer
sponsor	and inforr				TFSU
acceptance/	PAGASA nominee				
decision.	via email. If accepted				
	to the program,				
		copy of the			
	acceptan		NI		Fallowship Office
	6. If venu		None		Fellowship Officer TFSU
	overseas	, provide			1130



	checklist of travel requirements.					
TOTAL		NONE	10 Minutes			
END OF TRANSACTION						



4. Assistance in Travel Authority Applications for Official Foreign Travels

This service is requested by PAGASA employees who will participate in learning and development courses and/ or represent the Agency in official activities overseas, which requires authorization from the DOST. This excludes processing of personal foreign trips.

Division:		Research &	Developme	nt and Training Di	ivision	
Classification: Complex			-			
Type of Transaction:		G2G – Gove	ernment to Government			
Who may avail: PAGASA Er			nployees			
CHECKLIST OF REQUIREMENTS			WHERE TO	O SECURE		
1. PAGASA Training/ Scholarship Contract			TFSU			
(if applicable)						
2. Duties and Respons			% PAGASA Fellow/ Scholar			
3. Approved Line-Item	-Budget	(if GIA)		A Fellow/ Scholar		
CLIENT STEPS	AGEN	CY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
Submit Travel Authority requirements.	Check submitted requirements.		None	1 Day	Fellowship Officer TFSU	
	2. Prepare other official documents required by DOST.		None		Fellowship Officer TFSU	
	3. Sign official		None	3 Working	Administrator	
	documents.			Days	PAGASA	
	4. Transmit		None		Liaison Officer	
		ments and			TFSU	
	documents to DOST.					
TOTAL			NONE	4 Working		
				Days		
* D	OST-ITC	U to process (processing	• •	Travel Authority ary)		
2. Receive Travel	5. Retri	eve Travel	None	4 Hours	Liaison Officer	
Authority.	Authorit				TFSU	
	DOST a	and provide				
		to fellow/				
	scholar.					
		se fellow/	None		Fellowship Officer	
	scholar re				TFSU	
application for						
		passport				
TOTAL	and/ or	visa.	NOVE	4.1.1		
TOTAL			NONE	4 Hours		
END OF TRANSACTION						



5. Assistance in Official Passport and Visa (Note Verbale) Applications

This service is requested by PAGASA employees who will participate in learning and development courses and/ or represent the Agency in official activities overseas. The Note Verbale is a requirement for visa applications. This excludes processing of personal foreign trips.

Research & Development and Training Division

Division:

		Development and Training Division				
Classification:		Complex				
Type of Transaction:		G2G – Government to Government				
		PAGASA Er				
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE				
1. Travel Authority		DOST (* TFSU-assisted)				
2. Letter of Invitation			Organizing agency/ institution			
3. PAGASA ID			% PAGASA Fellow/ Scholar			
4. Duties and Respons	ibilities					
5. Official Passport (if a	any)					
CLIENT STEPS	ACEN	CV ACTION	FEES TO	PROCESSING	PERSON	
CLIENT STEPS	AGENCY ACTION		BE PAID	TIME	RESPONSIBLE	
1. Submit application	1. Ched	ck submitted	None	1 Working Day	Fellowship Officer	
requirements.	require	ments and			TFSU	
	prepare	e official				
	documents					
	required by DFA.					
	2. Sign official		None	3 Working	Administrator	
	documents.			Days	PAGASA	
	3. Transmit		None		Liaison Officer	
requirements and				TFSU		
	documents to DFA.					
TOTAL			NONE	4 Working		
				Days		
* Schedule of appearance may take 1 week depending on DFA advice						
2. If new applicant,	4. Present fellow/		None	3 Hours	Liaison Officer	
appear at the DFA.	scholar				TFSU	
TOTAL	passpor	t office.	NONE	0.11		
TOTAL		NONE	3 Hours			
* DFA to process Official Passport application						
(releasing time may take 1 week)					Lists and Offi	
5. Retrieve Official			None	3 Hours	Liaison Officer	
Passport and Note Verbale (if needed)					TFSU	
from DFA.						

3. Receive Official Passport and Note Verbale (if needed).	6. Endorse Official Passport and Note Verbale to fellow/scholar.	None		Fellowship Officer TFSU	
TOTAL	001101011	NONE	3 hours		
END OF TRANSACTION					



6. Assistance in PAGASA Division/Project-initiated Technical Training

This service is requested by PAGASA Divisions or Projects for the implementation of technical courses, which are not identified in the annual Training Plan. The scope of work/ assistance is subject to approval of the RDTD and available resources.

Division:		Research & Development and Training Division				
Classification:		Highly Technical				
Type of Transaction:			G2G – Government to Government			
Who may avail:		ALL				
CHECKLIST OF REQUIREMENTS			WHERE TO SECURE			
 Letter of request, signed by Division chief or Project/ Program leader, addressed to RDTD chief Rationale (brief background of course, objectives and target participants) Course Map Template PAGASA Special Order (List of 		% Requesting Party % Requesting Party TFSU % Requesting Party				
Participants) 5. Course Evaluations (overall relearning, instruction, design, masupport, facilities, etc.)			TFSU			
CLIENT STEPS	AGEN	CY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
1. Submit Letter of request and Rationale	with TF3 discuss scope of assistant according complex training available	feasible of work/ nce	None	2 Working Days	Chief TPIS	
	2. Endo of reque recomm scope of assistan RDTD (rse review est and nended of work/ nce to Chief.	None		Chief TPIS	
	work/ as	ed scope of ssistance.	None	1 Working Day	Chief RDTD	
2. Agree to scope of work/ assistance.			None		Chief TPIS	



	1					
	and coordinate the					
TOTAL	request.	NONE	3 Working			
IOIAL		NONL	Days			
Scope of work/ assistance: Review course design						
3. Fill out Course	5. Assist in	None	2 Working	Training		
Map with learning	identifying suitable	. 10110	Days	Specialist TFSU		
outcomes and	modality,		,			
required topics;	pedagogy,					
provide other	activities, and					
relevant information.	learning					
	assessment.					
	6. Assist in aligning	None		Training		
	design with			Specialist TFSU		
	PAGASA technical					
	competencies. 7. Review Course	None	2 Working	Chief TPIS		
	Map and endorse	None	Days	Chilet TF13		
	to RDTD chief.		Days			
	8. Approve Course	None		Chief RDTD		
	Map.	110110				
4. Receive Course	9. Endorse Course	None		Training Staff		
Map (design).	Map to division or			TFSU		
	project/ program					
	representative.					
TOTAL		NONE	4 Working			
Coor		o: Droops	Days			
5. Provide List of	e of work/ assistance			Training Staff		
Participants to the	10. Prepare certificates of	None	1 Working Day	Trailling Stail		
course.	appreciation,			11 00		
Course.	participation and/ or					
	completion.					
	11. Sign	None	2 Working	Division Chief or		
	certificates.		Days	Project/Program		
				Leader,		
				Chief RDTD, Administrator		
				PAGASA		
6. Receive	12. Endorse	None		Training Staff		
certificates.	certificates to			TFŠU		
	division or project/					
	program					
	representative.					
TOTAL		NONE	3 Working			
			Days			

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Scope of work/ assistance: Analysis of course evaluations					
7. Distribute course evaluation forms to participants.	13. Summarize evaluation responses; provide graphical representations, data interpretation and insights.	None	3 Working Days	Training Specialists TFSU	
	14. Review analysis of evaluations and endorse to RDTD chief.	None	2 Working Days	Chief TPIS	
	15. Approve analysis of evaluations.	None		Chief RDTD	
8. Receive analysis of course evaluations.	16. Endorse analysis of evaluations.	None			
TOTAL		NONE	5 Working Days		
END OF TRANSACTION					



Regional / Field Office External Services



NATIONAL CAPITAL REGION PAGASA REGIONAL SERVICE DIVISION (NCRPRSD)

1. Weather Certification

Weather Certification is an official document (dry-sealed) issued upon the request of the client for whatever legal purpose it may serve. It contains information pertaining to the observed meteorological conditions over a particular location covering the requested period.

Office or Division:	National Capital Region PAGASA Regional Services Division (NCRPRSD)			
Classification:	Complex			
Type of Transaction:	G2C – Government	to Citizen,		
	G2B – Government			
	G2G – Government	to Governm	ent	
Who may avail:	All			
CHECKLIST OF RE			WHERE TO SEC	URE
Request Letter (1 Origin		Requesting	Party	
Any Government Issued				
(1 soft copy, scanned or	AGENCY	FEES TO	PROCESSING	PERSON
CLIENT STEPS	ACTIONS	BE PAID	TIME	RESPONSIBLE
Apply online thru	CADS to	None	5 Minutes	CADS Receiving
PAGASA website	acknowledge	110110	O Will lates	Officer
(Climatological	receipt of data			
Data/Climate Data	request			
Request)	•			
,				
2. CADS will email the	Upon receipt of		3 working days	CADS Receiving
station concerned	email from CADS,			Officer
and give the	concerned station			
reference number	will process the			
for the processing of	request and			
data	inform the client			
	for the pick-up date and amount			
	to be paid			
	Advise the client	PHP		
	to go the nearest	1,000 for		
	Post Office for the	a		
	payment	maximum		
	. ,	of 1-year		
	Client will give the	period		
	Postal Money	and PHP		
	Order to the	30 per		

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	personnel of station concerned	month in excess thereof		
	Personnel from the station concerned will receive PMO, release the document, and thank the client. Create a Money Order Transmittal and complete it on the 1st day of the following month.		30 minutes	Station Personnel
TOTAL		PHP 1,000 for a maximum of 1-year period and PHP 30 per month in excess thereof	3 Working Days and 35 minutes	
	END OF T	RANSACTIO	N	



NORTHERN LUZON PAGASA REGIONAL SERVICE DIVISION (NLPRSD)

1. Weather Certification

Office or Division:

Weather certification is an official document that contains observed meteorological data or information of specific station and period, it is being issued upon the request of the client for whatever lawful purpose it may serve.

NL PAGASA Regional Services Division

Classification:	Complex			
Type of Transaction:	G2C - Government to Citizen			
	G2B – Government to Business Entity, and			
	G2G- Government	to Governme	nt	
Who may avail:	All			
CHECKLIST OF REC	UIREMENTS		WHERE TO SEC	URE
Request Letter 2 Original of	r soft copy thru	Requesting	Party	
email				
	.		-	
CLIENT STEPS	AGENCY	FEES TO	PROCESSING	PERSON
	ACTIONS	BE PAID	TIME	RESPONSIBLE
1.Register with the guard	1.Attend to the	None	5 Minutes	Guard on
and seek assistance of	inquiries /			duty/concerned
the personnel from the	needs of the			personnel
section concerned	client			
	1.1 Received and			
1.1 Submit the request	log the			
letter addressed to	request			
the Chief of NLPRSD	1.2 Conduct			
1.2 Walk-in request	preliminary			
submit the request	evaluation of			
letter to personnel concerned	the request 1.3 Inform the			
1.3 For requesting	client if there			
client on line email the	are missing			
request letter to the	details on the			
official email of	request			
NLPRSD	1.4 Advise the			
NEI ROB	client to pay			
nlpagasarsd@yahoo.com	the amount			
nlpagasa <u>rsd@gmail.com</u>	through Postal			
	Money Order			
	(PMO) at any			
	Postal Office			

2. Wait for the notice of release	2.Gather the requested meteorological information and prepare the necessary documents for certification 2.1 Check and review the processed document 2.2 Certify the document 2.3 Advise the client through SMS that the request is ready for release	None	2 Working Days	Concerned personnel
3. Pay the Money Order at any Post Office and secure PMO	None	Daily rainfall, Prevailing weather condition for a particular place and time P1,000 /1-year period P0.50/ succeeding data pt and P0.50/suc ceeding tropical cyclone	Not applicable	Postal Office personnel
4. Give the PMO to the concerned personnel	3. Receive and check the PMO,	None	3 minutes	Personnel from section concerned

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	release the				
	document				
	3.1 Record the				
	PMO				
	3.2 Create an				
	excel file for				
	Postal Money				
	Order				
	Transmittal to				
	be completed				
	on the first day				
	of succeeding				
	month				
	3.3 Submit PMO				
	to PAGASA				
	Records for				
	the processing				
	of OR				
5.Accomplish feedback	4. Acknowledge	None	3 Minutes	Personnel	
form	and thank the			Concerned	
	client				
TOTAL		Daily	2 Working		
		rainfall,	Days and 11		
		Prevailing	minutes		
		weather			
		condition			
		for a			
		particular			
		place and			
		time			
		P 1,000 /1-			
		year			
		period			
		P0.50/			
		succeedin			
		g data pt			
		and			
		P0.50/suc			
		ceeding			
		tropical			
		cyclone			
	END OF TRANSACTION				



2. Calibration of Basic Meteorological Instruments

Division

Office or Division:

Calibration is the process of configuring an instrument to provide a result within an acceptable range to minimize any measurement uncertainty by ensuring the accuracy of test equipment. The provision of Local Instrument Center at NLPPRSD –Tuguegarao which provides efficient maintenance calibration and/or checking and repair of the meteorological and hydrological instruments, and cater the needs for the calibration of the increasing number of Automatic Weather Stations (AWSs) Automatic Rain gauges (ARGs) and other meteorological instruments installed not only by PAGASA, but also for the increasing demands of other government and private agencies with similar requirements.

Calibration of Basic Meteorological Instruments of private and other Government entities have its great importance to ensure the accuracy and uniformity of their measurements Standardization including its traceability in the comparisons will be observed and followed.

Local Instrument Center Tuguegarao-NL PAGASA Regional Service

Classification:	Highly Technical			
Type of Transaction:	G2C - Government to Citizen			
	G2B – Government to Business Entity, and			
	G2G- Governmen	t to Governme	nt	
Who may avail:	All			
CHECKLIST OF RE	QUIREMENTS		WHERE TO SEC	CURE
1. Incoming form (2 cop	ies)	Local Instrum	ent Center Tugue	garao (LICT)
2. Outgoing /Billing Stat	ement form (3			
copies)				
3. Feedback form (1 co	oy)			
CLIENT STEPS	AGENCY	FEES TO	PROCESSING	PERSON
CLILINI SILFS	ACTIONS	BE PAID	TIME	RESPONSIBLE
1. Seek assistance	1. Attend to the	None	15 Minutes	Customer Service
from the personnel	in queries/			Assistant, LICT
of the Section	needs of the			
concerned	client			
2.1 Submit request	1.1 Receive and			
letter addressed	record the			
to the Chief of	request letter			
NLPRSD/ Chief	1.2 Send back			
Calibration Officer	incoming form			
through walk in or	with clients			
through LICT	confirm			
official email:	schedule of			
picltuguegarao@g	delivery of			
<u>mail.com</u>	instruments			



Fill out incoming				
form and submit				
through email				
2. Delivery of the	2. Receive,	None	15 Minutes	Customer Service
instruments to be	inspect and		during	Assistant, LICT
calibrated at LICT	check the		reception (for	
canorated at £101	condition of		fast reception,	
	the		secure forms	
	instruments for		to fill via email)	
	calibration		to fill via effiall)	
3.Wait for the notice	3. Calibration of	None	10 working	LICT Calibration
		None		technician in charge
for claiming the	the		days per	teominician in charge
instruments	instruments		parameter	
	3.1 Processing			
	of Calibration			
	Certificate			0 1 0 1
4.Conform with the	4.Inform the	None		Customer Service
arrangements	client that the			Assistant, LICT
discussed	instrument is			
	calibrated and			
	ready for			
	release			
	4.1 Fill out the			
	outgoing form			
5.Processing of	5. Receive and	Pressure	5 Minutes	Postal Office
payment	confirm and	measuring		Personnel
corresponding to the	record the	instruments		
incoming form	payment	(Barometer,		
	5.1 Submit	Barograph,		
	payment to	Electronics)-		
	PAGASA	P700.00/6		
	Record for the	test pts		
	processing of	P250.00/su		
	OR	cceeding		
		test pts		
		-Mercurial		
		Barometer		
		P 850.00/6		
		test pts		
		P300.00/su		
		cceeding		
		test pts		
		-Surveying		
		Altimeter		
		-P700.00/6		
		test pts		

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		P300.00/su		
		cceeding		
		test pts		
		-Hygrograph		
		P650.00 /6		
		test pts		
		-Electronic/		
		Dial Type		
		Hygrometer		
		P700.00/6		
		test pts		
		-Tipping		
		bucket		
		Recorder		
		P800.00/4		
		test pts		
		P 300.00		
		/succeedin		
		g test pts		
		Thermomet		
		ers (Room,		
		Max, Min,		
		Liquid,		
		Thermograp		
		h, Dial Type		
		and		
		Electronics		
		850.00/6		
		test pts		
		-		
		Anemomete		
		r (Analog or		
		Digital)		
		P1,755.00/6		
		test pts		
		Р		
		500.00/suc		
		ceeding		
		test pts		
6.Pick-up Calibrated	4. Release the	None	15 Minutes	Customer Service
Instruments and	Calibrated			Assistant, LICT
Calibration	Instrument			, , , , , , , , , , , , , , , , , , ,
Certificates	and			
Jordinoatoo	Calibration			
	Cartificate			
	Ocitilloate			

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7. Accomplish Feedback Form	4. Acknowledge the client's	None	5 Minutes	Client
	response			
TOTAL		Pressure	10 working	
		measuring	days & 55	
		instruments	Minutes	
		(Barometer,	iviii idioo	
		Barograph,		
		Electronics)-		
		P700.00/6		
		test pts		
		P250.00/su		
		cceeding		
		test pts -Mercurial		
		Barometer		
		P 850.00/6		
		test pts		
		P300.00/su		
		cceeding		
		test pts		
		-Surveying		
		Altimeter		
		-P700.00/6		
		test pts		
		P300.00/su		
		cceeding		
		test pts		
		-Hygrograph		
		P650.00 /6		
		test pts		
		-Electronic/		
		Dial Type		
		Hygrometer		
		P700.00/6		
		test pts		
		-Tipping		
		bucket		
		Recorder		
		P800.00/4		
		test pts		
		P 300.00		
		/succeedin		
		g test pts		
		g tost pis		
		Thormomet		
		Thermomet		



ers (Ro	oom,			
Max, I				
Liqu	id,			
Thermo	ograp			
h, Dial	Type			
and	d			
Electro	onics			
850.0				
test	pts			
-				
Anemo				
r (Anal				
Digit				
P1,755				
test	pts			
P				
500.00/				
ceedin	<u> </u>			
test pts				
END OF TRANSACTION				

For weather forecast/ reports / updates proceed to the Forecasting Section located at the Forecasting Building



SOUTHERN LUZON PAGASA REGIONAL SERVICE DIVISION (SLPRSD)

1. Weather Certification

Weather Certification is an official document issued upon the request of the client for whatever legal purpose it may serve. It contains information pertaining to the observed meteorological conditions over a particular location covering the requested period.

Division:		Southern Luzon PAGASA Regional Services Division (SLPRSD)			ces Division
Classification: Complex					
Type of Transaction	Type of Transaction: G2C - Gc G2B - Gc		overnment to Citizen, overnment to Business Entity, and overnment to Government		
Who may avail:		All			
CHECKLIST OF RI	EQUIREME	NTS	WHERE TO S	SECURE	
Fill-out the Technica Form (TSRF)	al Service R	equest	Requesting pa	arty	
TSR			Officer of the Duty	Day / Duty Obser	ver / Guard-on-
Acknowledgment R Receipt	eceipt / Ten	nporary	Officer of the	Day / Duty Obser	ver
Feedback Form (1 copy)	Feedback Form (1 original copy or soft copy)		Officer of the Day / Duty Observer		
CLIENT STEPS	AGENCY	ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Submit the Request Letter addressed to the Chief Meteorological Officer (CMO) of Legazpi Station to the Officer of the Day/Duty Observer and the client will fill- out the TSR, for soft copy to be sent thru email at pagasalegazpi@ yahoo.com.ph	client v the TS 1.1 Condu prelimi evalua reques 1.2 Issue t out and evalua 1.3 Advise client to	t and the vill fill-out R. ct ct nary tion of t. he filled-d ted TSR the pay the through	For weather certification: Php1,000 /1-year period P0.50/succe eding data pt. P50.00 / succeeding tropical cyclone	3 Minutes	CMO, Legazpi Station or the duty observer

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	Oder (PMO) at			
	any Postal			
	Office			
2. Wait for the notice of release.	2. Gather the requested meteorological information and prepare the necessary documents for certification 2.1 Check and review the processed document 2.2 Certify the document 2.3 Advise the client through SMS that the request is ready for release	None	1 Hour (weather data from Legazpi Station) depending on the month requested 6 working days (weather data from other stations)	CMO, Legazpi Station and the duty observer
3. Release the weather data/certification	3. Receive and check the PMO and issue acknowledgment receipt *Clients will be informed through SMS as soon the Official Receipt is received at the station from the Central Office) 3.1 Keep the completed TSR		3 Minutes	Postal Office personnel CMO, Legazpi Station and the duty observer
4. Accomplish feedback	4. Thank the Client	None	10 Minutes	Duty Observer
TOTAL		For weather certification:	6 Working Days, 1 hour	
		Jordinoadon.	and 6 Minutes	

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	Php 1,000			
	/1-year			
	period			
	P0.50/succe eding data pt.			
	P50.00 /			
	succeeding			
	tropical			
	cyclone			
END OF TRANSACTION				



VISAYAS PAGASA REGIONAL SERVICE DIVISION (VPRSD)

1. Weather Certification

Weather Certification is an official document (dry-sealed) issued upon the request of the client for whatever legal purpose it may serve. It contains information pertaining to the observed meteorological conditions over a particular location covering the requested period.

Office or Division:	Visayas PAGASA Re	egional Service	Visayas PAGASA Regional Services Division (VPRSD)			
Classification:	Complex	Complex				
Type of	G2C – Government to Citizen,					
Transaction:	G2B – Government to Business Entity, and					
	G2G – Government	to Government	<u>t</u>			
Who may avail:	All					
CHECKLIST OF F			WHERE TO SEC	URE		
Request Letter (1 Orig	,	Requesting P	arty			
Any Government Issu						
Card (1 soft copy, sca	anned or photo					
captured)						
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE		
1. Submit the	1. Acknowledge	None	5 Minutes	Receiving Officer		
Request Letter	the receipt of the	110.10		VPRSD		
addressed to the	request.					
VPRSD Chief	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
	1.1 Conduct					
a. For online	preliminary					
applicants, fill-	evaluation of					
out the online	request.					
request form:						
https://bit.ly/VP	a. Requests will					
RSDcertification	be forwarded					
h Farmalleia	to the					
b. For walk-in	appropriate division for					
applicants, submit online	data not					
using the QR	within the					
code provided	division's					
l coas provided	repository.					
	1.2 Ask the client					
	to provide any					
	additional					
	details needed					

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	for the			
	requests.			
	4.0. Famusand the			
	1.3 Forward the			
	request to Data			
	Processing			
	Officer			
2.Wait for the notice	2. Gather the	None	5 Working	Data Processing
in claiming the	requested		Days	Officer
request	meteorological		,	VPRSD
	information and			
	prepare the			
	necessary			
	documents for			
	certification			
	a. Check and			
	review the			
	processed			
	document			
	b. Certify the			
	document			
	c. Advise the			
	client that the			
	request is			
	ready for			
	release			
	d. Inform client			
	of the amount			
	of Postal			
	Money Order			
	(PMO) to be secured.			
3. Pay the	None	PHP 1,000/	Not Applicable	Not Applicable
necessary fees in		1-year	. tot / tppnoublo	- 1- 1- 1- 1- 1- 1- 1- 1- 1- 1- 1- 1- 1-
any Post Office		period		
and secure PMO.		PHP		
		0.5/succeed		
		ing data pt		
		and PHP		
		50/		
		succeeding		

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		tropical		
		cyclone		
4. Give the PMO to	4. Receive PMO,	None	5 Minutes	Releasing Officer
the Releasing	release the			VPRSD
Officer	document, and			
	thank the client.			
	4.1 Advise client to accomplish the satisfaction survey form before releasing the document.4.2 Advise the client to sign the logbook			
	logbook			
	4.3 Record the amount, date and OR number of the PMO.			
	4.4 Create a			
	Money Order			
	Transmittal and			
	complete it on the			
	1st day of the			
	following month.			
TOTAL	, <u> </u>	PHP 1,000/	5 Working	
		1-year period PHP	Days and 10 Minutes	
		0.5/succeed		
		ing data pt		
		and PHP		
		50/		
		succeeding		
		tropical		
		cyclone		
	END OF	TRANSACTIO	N	



2. Customized Climate Data

Customized Climate Data are compiled climate observations provided either as raw data (e.g., as time series provided in spread sheets) or customized according to the client's needs as indicated in the request letter.

Office or Division:	Visayas PAGASA Regional Services Division (VPRSD)				
Classification:	Highly Technical		,	,	
Type of Transaction:		G2C – Government to Citizen,			
	G2B – Government				
14/1	G2G – Government	to Governme	ent		
Who may avail:	All		WILEDE TO OF	OUDE	
CHECKLIST OF RE		Poguacting	WHERE TO SE	CURE	
Request Letter (1 Origin Any Government Issued		Requesting	party		
(1 soft copy, scanned or		Visavas PA	GASA Regional S	ervices Division	
(1 soit copy, scarifica of	prioto oaptarea)	•	Cebu PAGASA Co		
Research documents (if	the purpose is for	,	Lapu-lapu City	mpiox Ctation,	
academic research)	1 - 1		1 1		
CLIENT STEPS	AGENCY	FEES TO	PROCESSING	PERSON	
	ACTIONS	BE PAID	TIME	RESPONSIBLE	
Submit the Request	Acknowledge	None	1 Hour	Receiving Officer	
Letter addressed to	the receipt of the			VPRSD	
the VPRSD Chief	request and keep				
1.1 Email the request	a record/copy of it.				
letter to the official	1.1 Conduct				
email addresses of	preliminary				
VPRSD:	evaluation of				
vprsdcertification@	request.				
gmail.com	·				
	1.2 Ask the client				
For students, fill-	to provide any				
out the online form:	additional				
https://bit.ly/DataR	details needed				
equest-Research	for the				
1.2 For walk-in	requests.				
applicants, submit	1.3 Inform the				
the request letter to	client on the				
the Receiving	necessary				
Officer	fees.				
	Alternatively,				
	give the				

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		"Terms and Conditions of Use for Climatological Data" (TOR) document if client is a government partner and the VPRSD Chief approves the purpose of the request. 1.4 Forward the request to Data Processing Officer/s.			
2	Wait for the advice in claiming the request	2. Gather the requested meteorological information and prepare the necessary documents for certification	None	15 Working Days	Data Processing Officer VPRSD
		2.1 Check and review the processed document 2.2 Certify the document			
		2.3 Advise the client that the request is ready for release			
		necessary fees or document.			

3. Pay the necessary fees in any Post Office and secure PMO. Alternatively, fill-in and sign the TOR document and attach a Government-issued ID for government partners with approved purpose.	None	Refer to the schedule of fees (below) or TOR document, if the purpose of use is for academic research.	Not Applicable	Not Applicable
4. Give the PMO or TOR document to the Releasing Officer	 4. Receive PMO or TOR document, release the document, and thank the client. 4.1 Advise client to accomplish the satisfaction survey form before releasing the document. 4.2 Record the amount, date and OR number of the PMO. 4.3 Create a Money Order Transmittal and complete it on the 1st day of the following month. 	None	5 Minutes	Releasing Officer VPRSD

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TOTAL	Varying (depends	Refer to	15 Working	
IOIAL	, , , ,			
	on the requested	the	Days and 65	
	data and the	schedule	Minutes	
	purpose of use)	of fees		
		(below) or		
		Terms and		
		Conditions		
		document,		
		if the		
		purpose of		
		use is for		
		academic		
		research.		
	END OF	TRANSACTIO	NC	



3. Special Weather Forecasts

Special Weather Forecasts (SWF) are forecasts that provide detailed and specific weather forecast for particular events such as large public gatherings (religious activities, government & corporate events) and emergency preparedness to ensure safety, logistical planning, and the overall success of the event.

Office or Division:	Visayas PAGASA Regio	Visayas PAGASA Regional Services Division (VPRSD)				
Classification:	Complex					
Type of Transaction:	G2C – Government to Citizen,					
	G2B – Government to B		and			
	G2G – Government to G	overnment				
Who may avail:	All					
	REQUIREMENTS		HERE TO SE	CURE		
Request Letter (1 Origin	ial or soft copy)	Requesting P	arty 			
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESS ING TIME	PERSON RESPONSIBLE		
1. Fill out the online	1. Acknowledge the	None	1 Hour	VPRSD		
request form:	receipt of the request.			Forecaster		
lette ou//bit bu/ON/Fromus	4.4.00000					
https://bit.ly/SWFreque	1.1 Conduct					
<u>st</u>	preliminary evaluation of					
	request.					
	request.					
	1.2 Ask approval from					
	VPRSD Chief/					
	Forecasting Chief					
	0.0	.		\/DD0D		
2. Check the issued	2. Generate the SWF	None	Depends	VPRSD Forecaster		
SWF online on the specified dates of	according to the request		on the requested	Torecaster		
requests	request		period			
10400313			period			
https://bagong.pagasa.						
dost.gov.ph/regional-						
forecast/visprsd						
3. Answer the	6. Acknowledge the	None	5 Minutes	VPRSD		
Customer Satisfaction	client's feedback			Forecaster		
Survey			Donondo			
TOTAL			Depends on the			
		ĺ				

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	requested				
	period				
	1 Hour and				
	5 minutes				
END OF TRANSACTION					



4. Calibration Services

Calibration is the process of configuring an instrument to provide a result within an acceptable range to minimize any measurement uncertainty by ensuring the accuracy of test equipment. The provision of Local Instrument Center at VPRSD which provides efficient maintenance calibration and/or checking and repair of the meteorological and hydrological instruments, and cater the needs for the calibration of the increasing number of Automatic Weather Stations (AWS s) Automatic Rain gauges (ARGs) and other meteorological instruments installed not only by PAGASA, but also for the increasing demands of other government and private agencies with similar requirements.

Office or Division:	Visayas PAGASA R	Regional Service	ces Division	
Classification:	Highly Technical	g.c		
Type of Transaction:	G2C - Government	to Citizen		
5.	G2B – Government		ntity, and	
	G2G- Government t			
Who may avail:	All			
CHECKLIST OF RE	EQUIREMENTS		WHERE TO SE	
1. Incoming form (2 cop	oies)	From Visayas	s Local Instrume	nt Calibration
2. Outgoing Instrument		Center (VLIC	C) (by email)	
3. Feedback form (1 co			T	
CLIENT STEPS	AGENCY	FEES TO	PROCESSIN	PERSON
	ACTION	BE PAID	G TIME	RESPONSIBLE
Request for	(For online	None yet	1 Hour	Receiving Officer
calibration	customer)			
e-mail at	1. After receiving			
vprsdcalibration@gmai	the request, the			
<u>l.com</u>	VLICC sends			
4 - 5	Incoming			
1.a For walk in, fill up	Request Form			
incoming request form.	(IRF) to the client			
	via e-mail for			
	filling out the			
	specifications of the instrument/s			
	including the company's details			
	Company's details			
	2. After filling out,			
	the customer			
	sends back the			
	IRF to the VLICC			

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	3. The VLICC will send back the IRF with confirmed customer's schedule of visit. (in pdf format) (For Walk-in) 3. Customer/s will sign the visitor's logbook and fill-out the IRF 4. The VLICC will receive and sign			
2. Clients bring their instrument to the PAGASA Instrument Calibration Laboratory (VLICC) for calibration (with appointment or walk-in).	the IRF 5. Receive, inspect and check the condition of the instrument for calibration 6. VLICC will inform the customer regarding the date of payment/ pick up indicated in the IRF	None yet	10 Minutes	Receiving Officer
3. Waiting for the pick- up date	7.Calibration of the instrument 8. Send email for Outgoing Instrument Form (OIF) to the customer and inform them that the instrument is ready for pick-up	None	15 working days per parameter	Calibration Manager/s Calibration Technician
Pay the corresponding fees		Depends on the instrument	Not Applicable	



in any Post Office and secure PMO.		to calibrate; Please refer to the PAGASA website, or in the filled- up form.			
5. Proceed to the VLICC and OIF.	 9. Receive the OIF and PMO. 10. The VLICC will ask the customer to accomplish the satisfaction survey form before releasing the instrument/s 11.Issuance of the calibrated instruments and calibration certificate/s 	None	10 Minutes	Receiving Officer	
TOTAL	FND OF 1	None TRANSACTIO	15 working Days per parameter and 1 Hour & 20 Minutes (For receiving and releasing process)		
LID OF TRANSACTION					

For weather forecast/ reports / updates proceed to the Forecasting Section located at the Forecasting Building



MINDANAO PAGASA REGIONAL SERVICE DIVISION (MPRSD)

1. Weather Certification

Weather Certification is an official document (dry-sealed) issued upon the request of the client for whatever legal purpose it may serve. It contains information pertaining to the observed meteorological conditions over a particular location covering the requested period.

Office or Division:	Mindanao PAGAS	SA Regional	Services Division (MPRSD)
Classification:	Complex			
Type of Transaction:	G2C – Government to Citizen, G2B – Government to Business Entity, and			
	G2G – Governme	nt to Govern	nment	
Who may avail:	All			
CHECKLIST OF REQ			WHERE TO SEC	CURE
Request Letter 2 Original of through email		Requesting	,	
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Submit the Request Letter addressed to the MPRSD Chief 1.1 For walk-in applicants, submit the request letter to the Receiving Officer 1.2 For online applicants, email the request letter to the official email addresses of MPRSD: mprsdcdo@gmail.com mprsdcdo@yahoo.com	 Acknowledge the receipt of the request and keep a record/copy of it. 1.1Conduct preliminary evaluation of request. 1.2Advise the client if there are missing details on the request. 1.3Inform the client on the amount of Postal Money Order (PMO) to be secured. 	None	5 Minutes	Receiving Officer MPRSD

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	1.4Forward the request to Data			
	Processing Officer/s			
2.Wait for the advice in claiming the request	2. Gather the requested meteorological information and prepare the necessary documents for certification	None	3 Working Days	Data Processing Officer MPRSD
	e. Check and review the processed document			
	f. Certify the document			
	g. Advise the client that the request is ready for release			
	h. Reiterate the amount of PMO.			
3. Pay the necessary fees in any Post Office and secure PMO.	None	PHP 1,000 for a maximum	Not Applicable	Not Applicable
or pay online through https://www.lbp-eservices.com/egps/porta		of 1-year period and PHP		
<u>I/Merchants.jsp</u>		30 per month in excess thereof		
4. Give the PMO to the Releasing Officer	4. Receive PMO, release	None	5 Minutes	Releasing Officer MPRSD

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	the document, and thank the client.			
	4.1Record the amount, date and OR number of the PMO.			
	4.2 Create a Money Order Transmittal and complete it on the 1st day of the following month.			
TOTAL		PHP 1,000 for a maximum of 1-year period and PHP 30 per month in excess thereof	3 Working Days and 10 Minutes	
	END OF T	RANSACTIO	ON	
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2. Customized Climate Data

Office or Division:

Customized Climate Data are compiled climate observations provided either as raw data (e.g., as time series provided in spread sheets) or customized according to the client's needs as indicated in the request letter.

Mindanao PAGASA Regional Services Division (MPRSD)

Classification:	Complex			·
Type of Transaction:	G2C – Government	to Citizen,		
	G2B – Government		•	
	G2G – Government	to Governme	ent	
Who may avail:	All	.		
CHECKLIST OF RE	EQUIREMENTS		WHERE TO SE	CURE
Request Letter (1 Origin		Requesting	party	
Any Government Issued				
(1 soft copy, scanned or	photo captured)		PAGASA Regional Molugan, El Salva	Services Division dor City, Misamis
Research documents (if academic research)	the purpose is for	Oriental		•
	AGENCY	FEES TO	PROCESSING	PERSON
CLIENT STEPS	ACTIONS	BE PAID	TIME	RESPONSIBLE
1. Submit the Request	1. Acknowledge	None	5 Minutes	Receiving Officer
Letter addressed to	the receipt of the			MPRSD
the MPRSD Chief	request and keep			
	a record/copy of it.			
1.1 For walk-in				
applicants, submit	1.1 Conduct			
the request letter to	preliminary			
the Receiving	evaluation of			
Officer	request.			
1.2 For online	1.2 Advise the			
applicants, email	client if there			
the request letter to	are missing			
the official email	details on the			
addresses of	request.			
MPRSD:	•			
	1.3 Inform the			
mprsdcdo@gmail.co	client on the			
m	necessary			
mprsdcdo@yahoo.c	fees.			
om				
	Alternatively,			
	give the			
	"Terms and			
	Conditions of			

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	Use for Climatological Data" document if client is a government partner and the MPRSD Chief approves the purpose of the request. 1.4 Forward the request to Data Processing Officer/s.			
Wait for the advice in claiming the request	2. Gather the requested meteorological information and prepare the necessary documents for certification 2.1 Check and review the processed document 2.2 Certify the document 2.3 Advise the client that the request is ready for release 2.4 Reiterate the necessary fees	None	3 Working Days	Data Processing Officer MPRSD

3. Pay the necessary fees in any Post Office	None	Refer to	Not Applicable	Not Applicable
and secure PMO.		schedule of fees		
or pay online through https://www.lbp-eservices.com/egps/p ortal/Merchants.jsp		"Terms and Conditions		
Alternatively, fill-in and sign the "Terms and Conditions" document and attach a Government-issued ID for government partners with approved purpose.		document, if the purpose of use is for academic research.		
4. Give the PMO or "Terms and Conditions" document to the Releasing Officer	4.1 Receive PMO or "Terms and Conditions" document, release the document, and thank the client. 4.2 Record the amount, date and OR number of the PMO. 4.3 Create a Money Order Transmittal and complete it on the 1st day of the following month.	None	5 Minutes	Releasing Officer MPRSD

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TOTAL	Varying (depends	Refer to	3 Working	
	on the requested	the	Days and 10	
	data and the	schedule	Minutes	
	purpose of use)	of fees		
		(below) or		
		Terms and		
		Conditions		
		document,		
		if the		
		purpose of		
		use is for		
		academic		
		research.		
	END OF	TRANSACTION	ON	



3. Other Services (Calibration, Planetarium Services)

Calibration is the process of configuring an instrument to provide a result within an acceptable range to minimize any measurement uncertainty by ensuring the accuracy of test equipment. The provision of Local Instrument Center at MPRSD which provides efficient maintenance calibration and/or checking and repair of the meteorological and hydrological instruments, and cater the needs for the calibration of the increasing number of Automatic Weather Stations (AWS s) Automatic Rain gauges (ARGs) and other meteorological instruments installed not only by PAGASA, but also for the increasing demands of other government and private agencies with similar requirements.

Planetarium on the other hand, is a theatre devoted to popular education and entertainment in astronomy and related fields especially space science and traditionally constructed with a hemisphere domed ceiling that is used as screen unto which images of stars, planets and others are projected.

Office or Division:	Mindanao PAGASA	Regional Ser	vices Division	
Classification:	Highly Technical			
Type of Transaction:	G2C - Government to Citizen			
	G2B – Government	to Business E	ntity, and	
	G2G- Government	to Government	t	
Who may avail:	All			
CHECKLIST OF RE	QUIREMENTS		WHERE TO SE	CURE
Request letter 2 origina email	l or soft copy thru	Requesting F	Party	
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Register with the guard and seek assistance of the personnel from the Section concerned	1. Attend to the in queries/ needs of the client	None	30 Minutes	Guard on duty / Personnel from section concerned
1.1 Submit written request addressed to the Chief of MPRSD 1.2 For requesting client on- line email request letter to the official email address of MPRSD mprsdplanetarium@ gmail.com	1.1Received and record the request 1.2 Consult with the Division in charge of the desired services	None		Personnel from Section Concerned



pagasacalibrationda vao@gmail.com				
2. Conform with the arrangements discussed	2. Discuss and finalize arrangement like fees, date services can be provided, the equipment and services needed etc.	None	1 Hour	Personnel from Section Concerned
3. Pay the necessary fees in any Post Office and secure PMO or pay online through https://www.lbp-eservices.com/egps/portal/Merchants.jsp	3. Provide the services agreed upon	Minimum of Php 600 - 1000 depending on the instrument calibrated -Php 25 per person for planetarium services	2 Hours	Personnel from Section Concerned
4. Accomplish Feedback Form	4. Acknowledge and thank the client	None	5 Minutes	Personnel from Section Concerned
TOTAL		Minimum of Php 600 - 1000 depending on the instrument calibrated -Php 25 per person for planetarium services	3 Hours and 35 Minutes	
END OF TRANSACTION				

For weather forecast/ reports / updates proceed to the Forecasting Section located at the Forecasting Building



FEEDBACK AND COMPLAINTS MECHANISM

How to	bnas	a faa	dhack?	
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For walk-ins:

Client may convey their feedback on the Agency's service/s via Client Satisfaction Form available at the respective office/s where they availed a particular service.

Client may also send their feedback via drop box available at the DOST-PAGASA Central Office lobby

For online:

Client Satisfaction Form link can be access through:

Central Office:

bit.ly/pagasa-csm-central

Regional/Field Stations:

bit.ly/pagasa-csm-regional

Other concerns may be coursed through the Public Information Unit (PIU):

Contact info:

(02) 8284-0800 local 1100-1101

Email Address:

information@pagasa.dost.gov.ph

How feedbacks are processed?

For walk-ins:

The Administrative Officer compiles and records all feedback submitted. For feedback where response is needed, the Officer in charge shall forward the communication to the concerned office/personnel.

For emails/calls:

The Receiving Officer verifies the nature of the feedback/complaint and shall endorse to the concerned office/personnel and/or the PAGASA Committee on Anti-Red Tape (CART) via email. The client will be informed via email or phone call once

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	response is received from the concerned office/personnel.
How to file complaints?	Formal complaint may be filed by providing the following details: - Full name and Contact Information of the Complainant - Sex - Narrative/Details of the complaint - Evidence - Name of the person/office being complained
	Complaints shall be e-mailed at information@pagasa.dost.gov.ph
	Or contact us at (02) 8284-0800 local 1100- 1101
	Or send them through: Presidential Complaint Center (PCC) pcc@malacanang.gov.ph Hotline: 888 or 82498310 loc. 8175 or 8182 Tel Nos. 8736–8645, 8736–8603, 8736–8606, 8736–8629, 8736–8621
	Contact Center ng Bayan (CCB) email@contactcenterngbayan.gov.ph 0908–881–6565
How complaints are processed	All complaints received against the Agency shall be evaluated by the PAGASA CART.
	The PAGASA CART shall review and evaluate the complaints received and shall coordinate with the concerned Office/s to address the complaint. After the concern is addressed or after the conduct of an investigation (if necessary), the Committee shall submit a report to the Administrator for appropriate action.
	The PAGASA-CART shall give the feedback to the clients via email.



For inquiries and follow-ups, clients may contact (02) 8284-0800 local 1100-1101



LIST OF OFFICES

Office	Address	Contact Information
Office of the Administrator	4 th floor, PAGASA Central Office, Science Garden Compound, Senator Miriam P. Defensor- Santiago Avenue, Brgy. Central, Quezon City, Metro Manila, Philippines 1100	(02) 8284-0800 locals: 1401/1402/1403
Office of the Deputy Administrator for Operations & Services	4th floor, PAGASA Central Office, Science, Garden Compound, Senator Miriam P. Defensor- Santiago Avenue, Brgy. Central, Quezon City, Metro Manila, Philippines 1100	(02) 8284-0800 locals: 1406/1407
Office of the Deputy Administrator for Research & Development	4 th floor, PAGASA Central Office, Science Garden Compound, Senator Miriam P. Defensor- Santiago Avenue, Brgy. Central, Quezon City, Metro Manila, Philippines 1100	(02) 8284-0800 locals: 1411/1412
Office of the Deputy Administrator for Administration and Engineering Services	4 th floor, PAGASA Central Office, Science Garden Compound, Senator Miriam P. Defensor- Santiago Avenue, Brgy. Central, Quezon City, Metro Manila, Philippines 1100	(02) 8284-0800 locals: 1416/1417
Office of the Chief,	PAGASA DOST Weather and Flood Forecasting,	(02) 8284-0800 locals: 4820/4821

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Weather Division (WD)	Science Garden Compound, Senator Miriam P. Defensor- Santiago Avenue, Brgy. Central, Quezon City, Metro Manila, Philippines 1100	
Office of the Chief, Hydro- Meteorology Division (HMD)	PAGASA DOST Weather and Flood Forecasting, Science Garden Compound, Senator Miriam P. Defensor- Santiago Avenue, Brgy. Central, Quezon City, Metro Manila, Philippines 1100	(02) 8284-0800 locals: 4826/4827
Office of the Chief, Climatology and Agrometeorology Division	PAGASA DOST Weather and Flood Forecasting, Science Garden Compound, Senator Miriam P. Defensor- Santiago Avenue, Brgy. Central, Quezon City, Metro Manila, Philippines 1100	(02) 8284-0800 locals: 4905/4906
Office of the Chief, Research & Development and Training Division (RDTD)	^{2th} floor, PAGASA Central Office, Science Garden Compound, Senator Miriam P. Defensor- Santiago Avenue, Brgy. Central, Quezon City, Metro Manila, Philippines 1100	(02) 8284-0800 locals: 1200/1201
Office of the Chief, Financial, Planning and	3th floor, PAGASA Central Office, Science Garden Compound, Senator Miriam P. Defensor-	(02) 8284-0800 locals: 1300/1301

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Management Division	Santiago Avenue, Brgy. Central, Quezon City, Metro Manila, Philippines 1100	
Office of the Chief, Administrative Division	3th floor, PAGASA Central Office, Science Garden Compound, Senator Miriam P. Defensor- Santiago Avenue, Brgy. Central, Quezon City, Metro Manila, Philippines 1100	(02) 8284-0800 locals: 1360/1361/1362
Office of the Chief, Engineering and Technical Services Division	PAGASA Central Office, Science Garden Compound, Senator Miriam P. Defensor-Santiago Avenue, Brgy. Central, Quezon City, Metro Manila, Philippines 1100	(02) 8284-0800 locals: 3000/3001
Office of the Chief National Capital Region PAGASA Regional Services Division	PAGASA Central Office, Science Garden Compound, Senator Miriam P. Defensor-Santiago Avenue, Brgy. Central, Quezon City, Metro Manila, Philippines 1100	(02) 8284-0800 local: 3030/3031
Office of the Chief, Northern Luzon PAGASA Regional Services Division	Capitol Hills, Caggay, Tuguegarao City, Cagayan 3500, Philippines	0966-325-5672
Office of the Chief, Southern Luzon PAGASA Regional Services Division	Legazpi Complex Station Airport Site, Magayon Dr, Barangay Cruzada, Legazpi City, 4500 Albay, Philippines	0918-201-5517

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Office of the Chief, Visayas PAGASA Regional Services Division	Cebu PAGASA Complex Station, Airport Road, Pusok, Lapu-Lapu City, 6015 Cebu, Philippines	0977-167-1270
Office of the Chief, Mindanao PAGASA Regional Services Division	Molugan, El Salvador City, Misamis Oriental 9017, Philippines	(088) 555-0485