

Quezon Bukidnon Water District

Post-Inspection Report

Nationwide Frontline Service Inspection – 2025 EODB Month











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I. Overview:

The Nationwide Frontline Services Inspection is part of the celebration of the Ease of Doing Business (EODB) Month 2025, spearheaded by the Anti-Red Tape Authority (ARTA). It aims to assess the compliance of government agencies and offices with the Anti-Red Tape Act, focusing on key service delivery standards such as accessibility, process efficiency, and the professionalism of frontline personnel. This initiative ensures that agencies remain aligned with the principles of transparency, accountability, and ease of doing business.

The inspection was conducted by the Quezon Bukidnon Water District's (QBWD) Committee on Anti-Red Tape (CART) as part of its active support to ARTA and commitment to the objectives of the District in providing excellent customer service. The activity was also joined by a representative from the private sector, in compliance with ARTA's mandate to uphold transparency and participatory governance in monitoring public services.

This report summarizes the results of the inspection conducted on May 13-15, 2025 for the Quezon Bukidnon Water District, providing an overview of compliance status, client feedback, and insights gathered during the on-site assessment.

II. Summary of Inspection Results:

Compliance Area	Compliant	Partially Compliant	Non-Compliant
Citizen's Charter			
Posting			
Remarks: The Citize	ns' Charter was po	sted inside the office a	t the frontline lounge
area, with no outdate			
Processing Time			
Compliance			
Remarks: Based or	the client intervi	iews conducted on M	ay 13-14, 2025, all
		e Citizens' Charter pro	
times. No reports of	f unnecessary dela	ays or repeated visits	were gathered from
clients.		į.	
Professionalism			
of Personnel		23 C.	
Remarks: During	the Client Interv	iew, staff were des	cribed as friendly,
approachable, helpfu	ul, and professiona	I, with no reports of fixe	ers.



Page 1 EASE OF DOING BUSINE

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Compliance Area	Compliant	Partially Compliant	Non-Compliant
Public Assistance &			
Complaints Desk			ă .
(PACD)			>
Functionality			
Remarks: PACD signage			
district's Customer Se	_		
Policy and New Wat	er Service (Connection upon hirir	ng to improve client
assistance.			,
Feedback			
Mechanisms	atiafa atia a NA		
Remarks: The Client Sa		, , ,	
functional. Various fe			
accessible to clients s service type, assigned			effectively. For each
Queue Management	personner lac	m	
Remarks: A digital que			
supported by signage	near the war	ting area that guided	clients on transaction
procedures.		P==	,
Accessibility of Facilities			
	was located	within the Covernm	ant Campley and
Remarks: The office accessible to priority of			
regularly cleaned and			
Shine, Standardize, and		nowing the 30 principle	33 (Sort, Set III Order,
Online/Digital	N/	'	
Channels			
Remarks: Online pay	ment options	were available throu	ugh GCash and the
Landbank LinkBiz Porta			
the QBWD official Face		, and a second	
Ease of Doing			
Business (EODB)		_	
Advocacy Materials			,
Displayed			
Remarks: The "Bawal a	ang Red Tape	" poster and its QR Co	de were displayed at
the office door, with bro	chures also a	available in the district's	publication rack.
The EODB Month posts	er was display	ved in the waiting area	

The inspection conducted on May 15, 2025, provided a comprehensive evaluation of the agency's adherence to key service delivery standards under the Anti-Red Tape Act (ARTA).









The results reflect the current state of compliance across various areas, including the visibility of the Citizens' Charter, observance of prescribed processing times, frontline personnel conduct, feedback mechanisms, and accessibility of facilities.

Based on the assessment, the Quezon Bukidnon Water District (QBWD) was found **compliant** with all the indicators. These outcomes serve as a valuable reference for identifying strengths and further enhancing the agency's commitment to efficient and customer-focused service.

III. Client Interview Summary:

As part of the inspection process, interviews were conducted on May 13-14, 2025, with six (6) clients who recently availed of the agency's key services, namely: Billing Concern, Application for New Water Service Connection, and Payment of Water Bill. These interviews aimed to gather firsthand feedback on service efficiency, timeliness, and the overall client experience.

Based on the interviews, the following common feedback was noted:

- All clients shared positive feedback, expressing satisfaction with the services rendered.
- Clients expressed appreciation for the courteous and approachable attitude of all staff who handled their concerns.
- Noted that the process was clear and understandable.
- Clients observed that the waiting times were reasonable and manageable.

Furthermore, the client interviews highlighted these key points:

- It was clearly explained to me that the inspection process is needed for my billing concern. (Klaro nga gi-explain ngano kailangan i-inspect pa)
 -Ms. Crecencia T. Magbago
- The personnel served clients fairly, with no indication of favoritism or fixing.
 (Walay pabor-pabor ug fixer nga nabantayan).
 -Ms. Violeta A. Buenaflor
- I did not experience any delays, as senior citizens were given proper attention. (Wala ko sukad-sukad naka experience og kalangay.
 Ginatagaan og pagtagad ang mga senior citizens).
 -Ms. Superfina R. Nabio







- The process are clear and easy to understand. (Klaro up dali ra masabtan ang mga proseso maminaw lang gyud og tarung sa mga instructions.) -Ms. Angel G. Capangpangan
- If I can't make it during the official payment hours. I just pay through GCash without any hassle. (If ever dili maka-apas sa oras sa ting-dawat og bayad through GCash mag-process). -Ms. Jacqueline B. Jayme
- I was able to complete the process quickly because the frontline staff assisted me in filling out the New Water Service Application form. (Dali ra nahuman sa akong transaction kay gina-assist ko sa frontline personnel sa pag-fill out sa application form. -Ms. Virginia O. Peligro

The insights obtained helped validate the agency's performance from the perspective of its service users and provided valuable input for continuous improvement efforts.

IV. **Observer Comments:**

Ms. Gina A. Balagulan, a representative from the private sector, was present during the inspection as an independent observer. Her role was to offer objective insights on the agency's service delivery, frontline interactions, and overall compliance with the principles of Ease of Doing Business.

From her observations, the following were noted:

- The Quezon Bukidnon Water District (QBWD) provides highly informative service, with all staff noted for being approachable and friendly. (As I observed in this office, Quezon Bukidnon Water District is very informative, approachable and the staff are all friendly. Kung naa lang kay mga pangutana duol lang sa mga concern people all the time. Kung wala kay nasabtan sa ilang mga gipang-butang nga information i-question).
- The entire office setup is well-organized, starting from the waiting area up to the point of service. (Well organized gikan sa waiting area hangtud sa imong pagsulod).
- Continue delivering quality service QBWD, for the progress and well-being of the Quezon community and its water consumers. (Padayon sa pagserbisyo QBWD para sa kalamboan ug kaayohan sa community sa Quezon ug mga consumers).







The observer's insights highlight QBWD's efficiency, client-focused service, and dedication to continuous improvement for the benefit of the community.

V. Documentation Checklist:

Documentation Item	Attac	hed?	File Name/Reference
Photos of the Inspection	Yes	□ No	Annex A
Social Media Post	✓ Yes	□ No	Annex B
Screenshots			Link:
			https://www.facebook.com/Q
			BWDSafeWaterIsLife/posts/1
4,			009342804707273
Filled Inspection Forms	✓ Yes	□ No	Annex C
Client Interview Sheets	✓ Yes	□ No	Annex D
Observer Form	✓ Yes	□ No	Annex E

VI. Qualitative Summary and Recommendations:

Key Observations:

- Clients expressed overall satisfaction with the services rendered by QBWD.
- The office environment was observed to be clean, organized, and conducive to client transactions.
- Staff demonstrated courteous, helpful, and approachable behavior throughout the service process.

Strengths / Best Practices Noted:

- Prompt and efficient handling of client concerns.
- Effective queue management that maintained order and reasonable waiting times.
- No fixing or preferential treatment was observed, ensuring fair and transparent service.
- Availability of digital payment options like GCash, offering convenience for clients unable to pay on-site, along with a Facebook page to facilitate easy communication of concerns.









- Clear, visible information materials displayed in key areas of the office.
- An established Client Satisfaction Measurement (CSM) system, complemented by various other feedback mechanisms, and supported by a comprehensive monitoring framework.
- Successful launching of QR codes linking to Anti-Red Tape Campaign materials and the client satisfaction survey, enhancing accessibility and engagement.
- Well-trained staff who demonstrate professionalism and customer service excellence.
- A culture of continuous improvement is evident in the agency's commitment to regularly enhancing processes and service delivery.

Recommendations for Improvement:

- Relocation of the Citizens' Charter to a more prominent and visible area in the office to enhance client awareness.
- Explore strategies to reduce processing and waiting times during peak hours.
- Advance the development of online application processes.
- Provide a designated breastfeeding area for mothers to ensure comfort and convenience.
- Consider establishing a spacious frontline lounge to improve client comfort during waiting periods.

In summary, the observations and feedback highlight QBWD's strengths in service delivery and client engagement, while the recommendations aim to further enhance efficiency, accessibility, and overall customer experience. Continued commitment to these improvements will support the agency's goal of providing excellent service to the community.

VII. Conclusion:

The successful conduct of the Nationwide Frontline Services Inspection reaffirms the Quezon Bukidnon Water District's (QBWD) strong commitment in upholding the principles of the Anti-Red Tape Act and the Ease of Doing Business mandate.



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Guided by the leadership of the district's Committee on Anti-Red Tape (CART) and with support from a private sector representative, the inspection provided valuable insights into the agency's strengths and areas for improvement in delivering frontline services.

The findings of this report will serve as a vital reference in formulating responsive action plans, sustaining best practices, and addressing service delivery gaps. Moving forward, QBWD remains dedicated in fostering a customer-oriented culture, ensuring that its systems, processes, and personnel continue to evolve in alignment with the national standards and client expectations.

Prepared by:

BLECELLE MARIE C. MANATAD

Administration Services Assistant C

CART Secretariat

Noted by:

RAFAEL H. FRANCISC General Manager

CART Chairperson





Annex A – Visual Documentation During the Nationwide Frontline Service Inspection







Citizens' Charter



PACD



Feedback Mechanism



		FEED	DBACK FC	RM		
N,	AME				DATE	
AI	DDRESS				CONTACT #:	
L						
Н	ow would you rate your ove	r-all experie	nce with our	services:		
H	Check mark (✓) your ans	wer to the fo	ollowina aue	stions.		
	Type of Services	Very Satisfied	Satisfied	Fair	Very Unsatisfied	Unsatisfied
1	Payment/Collection					
2	Procedures					
3	Repair & Maintenance					
4	New Water Service Application					
5	Reconnection					
6	Complaints Handling Procedures					
7	Other services acquired:					
L						
Sı	uggestion to improve our se	ervices (option	onal):			
H		1	_			
1					Signature	

	lo: QBWD CSMF 2025				cus	TI-RED TAPE AUTH ENT SATISFACTION IN L'Approval No.: AR	MEASUREMENT
	Quezo	n Bukidn	on Water	District			
on your	HELP int Satisfaction Measurement (CSM) trecently concluded transaction will hel confidential and you always have the confidential and you always have the	p this office	ustomer e: e provide a	perience of g better service			
	pe: □ Citizen □ Business □ Governmen						
Name:				Signature:			
Date:		Sex: Mal	e 🗆 Femal	• A	ge:		
Address			Servic	e Availed:			
is an offi	CTIONS: Check mark (/) your and ideal document that reflects the services sing times among others. Which of the following best described.	ces of a go	wernment	agency/office			
001	1. I know what a CC is and I saw this off 2. I know what a CC is but I did NOT see 3. I learned of the CC only when I saw the L do not know what a CC is and I did received.	ice's CC. a this office's his office's CC	CC.		CC2 and C	C3)	
CC2		C1), would ☐ 4. Not visi ☐ 5. N/A		at the CC of t	his office	was?	
CC3	If aware of CC (answered codes 1-						
	□ 1. Helped very much □ 3. Did □ 2. Somewhat helped □ 4. N/A CTIONS: □ 0-8, please put a check mark (✓) or	not help					isaction?
	□ 1. Helped very much □ 3. Did □ 2. Somewhat helped □ 4. N/A CTIONS:	not help the column Strongly		corresponds t		swer.	N/A Not Applicable
For SQE	□ 1. Helped very much □ 3. Did □ 2. Somewhat helped □ 4. NA CTIONS: □ 0-8, please put a check mark (✓) or	not help	n that best	corresponds t	o your an	swer.	N/A Not
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	6	Quezon Bu	akidnon	Water D	istrict BACOME P			70
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Tipo sa	Kliyente: Residente	Pribadong Kompany	a o Organis	asyon 🗆 G	Sobyerno (Emp	oleyado or lai	ni nga ahens	iya)
Pangala	an:				Pirma			
Petsa:		Kinatawhan:	Lalaki 🗆	Babae	Edad			
Adres:			Serbi	syong nga				
Citizen's	JKSIYON: Markahig tse s Charter mao ang opi a/opisina apil ang mga p	syal nga dokumer	nto nga na	agapakita :	sa mga sert	sisyo sa u	sa ka pang	g-gobyernong
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Queue Management & Service Area













Digital Service Platforms







EODB Advocacy Materials











Annex B - Social Media Post Screenshots



Quezon Bukidnon Water District is with Anti-Red Tape Authority.

20h ⋅ 🗱

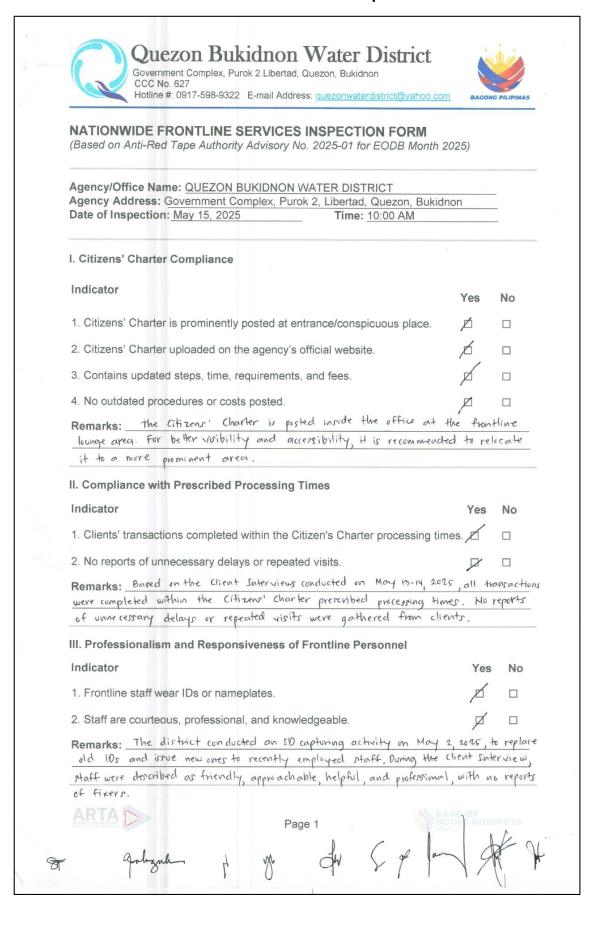
IN PHOTOS: The Quezon Bukidnon Water District (QBWD) proudly participated in the Nationwide Frontline Service Inspection as part of the Ease of Doing Business (EODB) Month 2025 celebration.

Activities conducted:

- •May 13-14, 2025 Conducted client interviews to assess the quality, efficiency, and responsiveness of our frontline services.
- May 15, 2025 An on-site inspection was carried out by the District's Committee on Anti-Red Tape (CART), led by General Manager Rafael H.
 Francisco as CART Chairperson, with Ms. Gina A. Balagulan acting as the official observer.
- #EODBMonth2025
- #NationwideFrontlineServiceInspection
- #FromRedTapeToRedCarpet
- #BetterBusinessMovement
- #R2C:BBMBP
- #RedTapeFreePH
- #QBWDJoinsEODB2025



Annex C - QBWD Nationwide Frontline Service Inspection Form







NATIONWIDE FRONTLINE SERVICES INSPECTION FORM

(Based on Anti-Red Tape Authority Advisory No. 2025-01 for EODB Month 2025)

Indicator	Yes	No
PACD is present and visibly labelled.	\angle	
2. Staffed by trained personnel responding to queries/complaints.	\not	
3. PACD displays instructions for filing complaints.		
Remarks: Staff altended Customer Service Training in July 2022 district policy and Hew water Service Connection orientations after elient arristance.	2 and re hiring to	ceived enhance
/. Feedback Mechanism		
Indicator	Yes	No
1. The Client Satisfaction Measurement (CSM) system is available.	Ø	
2. Feedback tools (forms, QR codes, kiosks) are available.	Ø	
including forms and QR codes are acceptible to clients to enrure the gathered effectively. For each service type, there is an assigned person the survey.	ir opinions nel to fai	are cilitate
/I. Queue Management and Service Area Organization		
	Yes	No
/I. Queue Management and Service Area Organization	Yes	No
/I. Queue Management and Service Area Organization	Yes	_
/I. Queue Management and Service Area Organization Indicator 1. Queue management system (manual or digital) is implemented.	Yes	
Indicator 1. Queue Management and Service Area Organization 1. Queue management system (manual or digital) is implemented. 2. Signage on how to transact is available.	p p	
Indicator 1. Queue Management and Service Area Organization 1. Queue management system (manual or digital) is implemented. 2. Signage on how to transact is available. 3. Adequate waiting area with seating and ventilation. Remarks: A digital queue management system is in place, complaining area outside the office to guide clients.	p p	
Indicator 1. Queue management system (manual or digital) is implemented. 2. Signage on how to transact is available. 3. Adequate waiting area with seating and ventilation. Remarks: A digital queue management system is in place, complsignage near the waiting area outside the office to guide clients transact.	p p	
Indicator 1. Queue management system (manual or digital) is implemented. 2. Signage on how to transact is available. 3. Adequate waiting area with seating and ventilation. Remarks: A digital queue management system is in place, complisionage near the waiting area outside the office to guide clients transact. VII. Accessibility and Client-Friendliness	e mented be on how t	
Indicator 1. Queue Management system (manual or digital) is implemented. 2. Signage on how to transact is available. 3. Adequate waiting area with seating and ventilation. Remarks: A digital queue management system is in place, complsignage near the waiting area outside the office to guide clients transact. VII. Accessibility and Client-Friendliness Indicator	e mented be on how t	O O
Indicator 1. Queue Management system (manual or digital) is implemented. 2. Signage on how to transact is available. 3. Adequate waiting area with seating and ventilation. Remarks: A digital queue management system is in place, complsignage near the waiting area outside the office to guide clients transact. VII. Accessibility and Client-Friendliness Indicator 1. Facility accessible to PWDs, seniors, and priority clients.	e mented be on how t	No





NATIONWIDE FRONTLINE SERVICES INSPECTION FORM

	ks: the office is situated in the government complex, acc-	
	- ained using 55 (sort, set in order, shine, standardize, a	
VIII. A	vailability of Online/Digital Services	
Indica	tor	Yes No
1. Onl	ne application/services/inquiry are available.	
2. Digi	al channels are functional, updated, and accessible.	ø o
Portal	ks: Online payment options are available through Glash and water consumers can send concerns via the about official Fraction.	Landbank LinkBir B Page for easy
X. EO	DB Month Advocacy Materials Visibility	
Indica	tor	Yes No
1. "Ba	val ang Red Tape" and EODB Month posters displayed.	ø o
2. Pos	ters are clean, presentable, and placed in high-traffic areas.	
puster	door with brochures also available in the district's publication rais displayed in the waiting area. It Experience and Perception	
	Number of Clients Interviewed: io (MAY 17-14, 2015)	
	Common Feedback: Clients expressed satisfaction with the effi	sciency and
	Common reedback.	
٠	friendlines of the DAWD revenue who attended to them for n	ew connections
٠	friendliness of the and personnel who attended to them for n	ew connections,
٠	friendliness of the anul personnel who attended to them for n billing concern, and water bill payments. Most found the process	ew connections,
	friendliness of the anul personnel who attended to them for n billing concern, and water bill payments. Most found the process waiting times reasonable.	ew connections, or clear and the
•	friendliness of the anul personnel who attended to them for no billing concern, and water bill payments. Most found the process waiting times reasonable. Noted Client Comments: 10 It was clearly explained to me that insp	ew connections, ps clear and the pection is needed f
•	friendliness of the anul personnel who attended to them for n billing concern, and water bill payments. Most found the process waiting times reasonable.	ew connections, or clear and the pection is needed fairly, with no
•	friendliness of the abud personnel who attended to them far no billing concern, and water bill payments. Most found the process waiting times reasonable. Noted Client Comments: 1 th was clearly explained to me that insy billing concern - Mr. Magbago 2 the personnel sented clients fixing Mr. Buenaflor 3 I have not experienced any delays be	ew connections, per clear and the pection is needed fairly, with no ecause renier
•	friendliness of the anul personnel who attended to them for no billing concern, and water bill payments. Most found the process waiting times reasonable. Noted Client Comments: 1 It was clearly explained to me that insymptotic process of the personnel served clients of the personnel served clients.	ew connections, or clear and the prection is needed for fairly, with no ecourse renior and
•	friendliness of the and personnel who attended to them for no billing concern, and water bill payments. Most found the process waiting times reasonable. Noted Client Comments: 1 It was clearly explained to me that insymptotling concern - Ms. Magbago 2 the personnel sented clients fixing Ms. Buenaflor 3 I have not experienced any delays be citizens are given proper allention Ms. Nabio 4 the processes	ew connections, or clear and the pection is needed fairly, with no eccuse renier as are clear and on time, I have no

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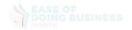




	RONTLINE SERVICES INSPECTION FORM	
(Based on Anti-Red	Tape Authority Advisory No. 2025-01 for EODB Month 20.	25)

VI Inquestado Como	
XI. Inspector's Summary	
Overall Rating	Remarks
Compliant	the agency exhibits full compliance with all asserted indicate
☐ Partially Compliant	
□ Non-Compliant	
Certification	
guidelines of the Anti-Red Tape	nspection was conducted in accordance with the prescribed a Authority (ARTA) Memorandum Circular No. 2025-01 in relation rvice Inspection for the Ease of Doing Business (EODB) Month.
The observations, findings, and best of our knowledge and are	d assessments recorded in this form are true and correct to the based on the actual inspection conducted on-site.
Inspected by:	
	Into
THEZA B. UMBAY Corporate Accountant CART Vice-Chairpersor	JANICE MAY PORCADILLA-MAMPAWA Industrial Relations Management Officer A
CART VICE-CHAIDEISO	CART Member
WILGREG R. BORJA	EDGAR P. LAURON
Senior Engineed B CART Member	Water Resource Facilities Tender B CART Nember
Alera :	
CHERRY MAE G. CAS Industrial Relations Mar	TRO LEOMAR L. MAGALLANES nagement Officer B Storekeeper D
CART Member	CART Member
Mank	Hout
HANNA ROSE Y. MAG Utilities/Customer Service	BLECELLE MARIE C. MANATAD
CART Focal Person	ces Assistant C Administration Services Assistant C CART Secretariat
Confirmed by:	Noted by:
galogula	9447
GINA A. BALAGUI Private Sector Clier	
Observer	CART Chairnerson







Quezon Bukidnon Water District

Government Complex, Purok 2 Libertad, Quezon, Bukidnon CCC No. 627
Hotline #: 0917-598-9322 E-mail Address: quezonwaterdistrict@yahoo.com



Full Name: CRECENCIA T. MAGBAGD Address: DIGH, 9, PEDIACIEN, QUEETER, BUKIONEN Contact No.: 6942-698-9921 Date of Transaction: MAY 19, 2025 Date Interviewed: MAY 19, 2025 Time Interviewed: MAY 19, 2025 Time Interviewed: MAY 19, 2025 Interview Questions 1. How was your overall service experience? May and along nosinat to along pag-kensulta to along concern. (Pared kini is iyang nodowat nogo pag-kensulta to along concern.) 2. Were you able to complete your transaction within the expected time? Yes No Remarks: Bana-bana turnty minutes siya naghulat ayha na-enterpere dali ra siya nahuman ng natagaan ng instruction sa frontling personnel kung unsa iyang suned na buhaten less than 4 minutes. 3. Were you treated with courtesy and guided throughout the process? Yes No Remarks: Friendly ang mga frontline personnel. 4. Did you encounter any delays or have to return multiple times? Yes No Remarks: Frish time pa niya na raise ang concern. Ipahulat 1 yang cans omp tion. 5. Was the process easy to follow? Yes No Remarks: Klare nga gi-explain ngano kailangan inspect pa.	Address: 6464. 9, PEBLACIEN, QUEZEN, BURIDNEN Contact No.: 6947-688-8721 Date of Transaction: MAY 19, 2025 Date of Transaction: MAY 19, 2025 Service Availed: FILLING Date Interviewed: MAY 19, 2025 Time Interviewed: 10: Name of Interviewer: BURELUE MARIE C. MANATAD Interview Questions 1. How was your overall service experience? Maayo and along nasinati sa along pag-kensulta sa akong (Passed kini sa iyang nadawat naga pagtagad ra iyang) 2. Were you able to complete your transaction within the expected Yes No Remarks: Bana-bana twenty minutes siya naghulat ayhangero dali ra siya nahuman ug natagaan ug instruction personnel kung unsa iyang sunod na buhatan less than 4 3. Were you treated with courtesy and guided throughout the processors In No	ug concern concern) time? na-enter
Date of Transaction: MAY 19, 2015 Service Availed: BILLING CENCERN Time Interviewed: 10:29 AM Name of Interviewer: BLEEFLEE MARIE C. MANATAD Interview Questions 1. How was your overall service experience? Macy and along national is along pag-kensulta in along concern (Pased kini se iyang nadawat ing pagtingged ra iyang concern) 2. Were you able to complete your transaction within the expected time? Yes	Date of Transaction: MAY 19, 2025 Service Availed: Blund Date Interviewed: MAY 19, 2025 Time Interviewed: 10: Name of Interviewer: Blue WE MARIE C. MANATAD Interview Questions 1. How was your overall service experience? Mayo and along nasinati sa along pag konsulta sa along (Pased kini sa iyang nadawat naga pagtagad ra iyang) 2. Were you able to complete your transaction within the expected Yes No Remarks: Bana bana twenty minutes siya naghulat ayha pero dali ra siya nahuman ug natagaan ug instruction personnel kung unsa iyang sunod na buhatan less than 4 3. Were you treated with courtesy and guided throughout the proc	ug concern concern) time? na-enter
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Remarks: Klaro rga gi-explain ngano kailangan iinspect pa.		
C. Any comments augmentions or concerns?	☑ Yes □ No	
C. Any community suggestions or conserve?		. L. o.
6. Any comments, suggestions, or concerns?	Remarks: Klaro nga gi-explain ngano kailangan iinspec	or pa.
6. Any comments, suggestions, or concerns?		
6. Any comments, suggestions, or concerns?		
	6. Any comments, suggestions, or concerns?	
Hangyo siya nga dili unta ma-penaltihan iyang bill bisan tu karung adlawa ang dire date.	Hangyo siya nga dili unta ma-penalthan iyang bil	







CLIENT INTERVIEW SHEET

(For the Nationwide Frontline Service Inspection- Ease of Doing Business Month 2025)

Certification

I hereby certify that the information provided in this interview sheet is true and accurate to the best of my knowledge. I have participated in the interview as part of the Nationwide Frontline Services Inspection, in observance of the Ease of Doing Business (EODB) Month 2025, under the guidelines of the Anti-Red Tape Authority (ARTA).

Confirmed by:

Verified by:

Crecencia Magbago

CRECEUCIA T. MAGBAGO

Water Consumer

BLECELLE MARIE C. MANATAD
Administration Services Assistant C
CART Secretariat



VISUAL DOCUMENTATION - CLIENT INTERVIEW

(For the Nationwide Frontline Service Inspection- Ease of Doing Business Month 2025)

Interview with Ms. Crecencia T. Magbagao - Billing Concern:

















CLIENT INTERVIEW SHEET #2

(For the Nationwide Frontline Service Inspection- Ease of Doing Business Month 2025)

Full N	ame: VIO LETA A. BUENAFLOR
	SS: PUROK G, PAITAN, QUE ZON, BUKINNON
	ct No.: 6967-953-0165 Age: 61
	of Transaction: MAY 19, 2015 Service Availed: NEW WATER SERVICE COMMECTION
Date I	nterviewed: MAY 19, 2005 Time Interviewed: 1: 24 PM
Name	of Interviewer: BUFULUE MARIE C. MANATAD
Interv	iew Questions
1.	How was your overall service experience? Kontento sa serbisyong nahatag kaniya . Hapsay ang iyang pag-preseso.
2.	Were you able to complete your transaction within the expected time? ☑ Yes □ No
	Remarks: Dali ra na-inspect and iyang area, May 7, 2025 siya nag- aftend og orientation then na-inspect siya adtong May 9, 2025. Paspas rapud siya nahuman sa pog-proveso sa iyang application.
3.	Were you treated with courtesy and guided throughout the process? ☑ Yes □ No
	Remarks: Mapahiyumon ang nag-entertain sa iyaha. Wala pud palar-palar ng fixer iyang nabantayan.
4.	Did you encounter any delays or have to return multiple times? ☐ Yes ☐ No
	Remarks: Pirmero pa niya ni nga connection ug nibalik ra siya aron pag-submit sa mga du kumentu ug mag bayad.
5.	Was the process easy to follow? ☑Ýes □ No
	Remarks: Dali ra masabtan ug klaro na gina-explain sa iyaha ang sunod niya nga buhaton.
6.	Any comments, suggestions, or concerns? Maay un dali sabbu ang mga propess.
	ADTA



CLIENT INTERVIEW SHEET

(For the Nationwide Frontline Service Inspection- Ease of Doing Business Month 2025)

Certification

I hereby certify that the information provided in this interview sheet is true and accurate to the best of my knowledge. I have participated in the interview as part of the Nationwide Frontline Services Inspection, in observance of the Ease of Doing Business (EODB) Month 2025, under the guidelines of the Anti-Red Tape Authority (ARTA).

Confirmed by:

Verified by:

A BUENAFLOR

BLECELLE MARIE C. MANATAD Administration Services Assistant C

CART Secretariat

VISUAL DOCUMENTATION - CLIENT INTERVIEW

(For the Nationwide Frontline Service Inspection- Ease of Doing Business Month 2025)

Interview with Ms. Violeta A. Buenaflor - Application for New Water Service Connection:













CLIENT INTERVIEW SHEET #3

Idille.	PERFINA R. NAGIO
	FIY. I-D, POBLACION, QUE ZON, BUKIDNON
act No.: N	
ntonvioused	on: MAY 19, 2025 Service Availed: WATER AILL PRYMENT
	Time Interviewed: 1:50 PM
or interviev	Ver: BLEUE MARIE C. MAN ATANO
iew Questic	ons
How was y	your overall service experience?
and pur	n iyang nasinati sa pagbayad og bill. Mar paspas og hapsay eso sa pagbayad compare sa una nga mane-mano pa.
7 11	so post parties confer not provide parties
144	
	able to complete your transaction within the expected time?
⊠Yes	⊔ NO
Remarks:	Pali ra siya nahuman kay naay special laure for
Nomains	renier citizens.
) (m) (m).
Remarks: _	Kada anhi niya sa office helpful ug smiling ang mga
	personnel.
Did you en	ncounter any delays or have to return multiple times?
	ncounter any delays or have to return multiple times?
Did you en	ncounter any delays or have to return multiple times? ☑ No
Did you en	ncounter any delays or have to return multiple times?
Did you en	ncounter any delays or have to return multiple times? ☑ No
Did you en ☐ Yes Remarks: _	personnel. Icounter any delays or have to return multiple times? INO Wala siya sukad-sukad nata-experience og kalangay.
Did you en ☐ Yes Remarks:	icounter any delays or have to return multiple times? No wala siya sukad-sukad nata-experience og kalangay. rocess easy to follow?
Did you en ☐ Yes Remarks: _	icounter any delays or have to return multiple times? No wala siya sukad-sukad nata-experience og kalangay. rocess easy to follow?
Did you en ☐ Yes Remarks: Was the pr ☐ Yes	icounter any delays or have to return multiple times? No wala riya sukad-sukad nata-experience og kalangay. rocess easy to follow? No
Did you en ☐ Yes Remarks:	personnel. Icounter any delays or have to return multiple times? No Wala siya sukad-sukad nata-experience og kalangay. rocess easy to follow? No Pali ra masabtan kay gina-assist siya sa frontline
Did you en ☐ Yes Remarks: Was the pr ☐ Yes	icounter any delays or have to return multiple times? No wala riya sukad-sukad nata-experience og kalangay. rocess easy to follow? No
Did you en ☐ Yes Remarks: Was the pr ☐ Yes	personnel. Icounter any delays or have to return multiple times? No Wala siya sukad-sukad nata-experience og kalangay. rocess easy to follow? No Pali ra masabtan kay gina-assist siya sa frontline
Did you en Yes Remarks: Was the property Yes Remarks:	personnel. Icounter any delays or have to return multiple times? No Wala siya sukad-sukad nata-experience og kalangay. rocess easy to follow? No Pali ra masablan kay gina-assist siya sa frontline personnel.
Did you en Yes Remarks: Was the property Yes Remarks: Any comm	personnel. Icounter any delays or have to return multiple times? No Wala riya sukad-sukad nata-experience og kalangay. rocess easy to follow? No Pali ra masabtan kay gina-assist siya sa frontline personnel. Inents, suggestions, or concerns? wala riyay concern. Ginatagaan og pagtagad ang mga
Did you en Yes Remarks: Was the property Yes Remarks: Any comm	personnel. Icounter any delays or have to return multiple times? No Wala siya sukad-sukad nata-experience og kalangay. rocess easy to follow? No Pali ra masablan kay gina-assist siya sa frontline personnel.
Did you en Yes Remarks: Was the property Yes Remarks: Any comm	personnel. Icounter any delays or have to return multiple times? No Wala riya sukad-sukad nata-experience og kalangay. rocess easy to follow? No Pali ra masabtan kay gina-assist siya sa frontline personnel. Inents, suggestions, or concerns? wala riyay concern. Ginatagaan og pagtagad ang mga
Did you en Yes Remarks: Was the property Yes Remarks: Any comm	personnel. Icounter any delays or have to return multiple times? No Wala riya sukad-sukad nata-experience og kalangay. rocess easy to follow? No Pali ra masabtan kay gina-assist siya sa frontline personnel. Inents, suggestions, or concerns? wala riyay concern. Ginatagaan og pagtagad ang mga
Did you en Yes Remarks: Was the property Yes Remarks: Any comm	personnel. Icounter any delays or have to return multiple times? No Wala siya sukad - sukad nata - experience og kalavogay. Trocess easy to follow? No Pali ra masablan kay gina - assist siya sa flootline personnel. Tents, suggestions, or concerns? Wala siyay concern. Ginatagaan og pagtagad ang mga senior citizens.



CLIENT INTERVIEW SHEET

(For the Nationwide Frontline Service Inspection- Ease of Doing Business Month 2025)

Certification

I hereby certify that the information provided in this interview sheet is true and accurate to the best of my knowledge. I have participated in the interview as part of the Nationwide Frontline Services Inspection, in observance of the Ease of Doing Business (EODB) Month 2025, under the guidelines of the Anti-Red Tape Authority (ARTA).

Confirmed by:

Verified by:

SUPERFINA R. NABIO

water Consumer

BLECELLE MARIE C. MANATAD Administration Services Assistant C CART Secretariat





VISUAL DOCUMENTATION - CLIENT INTERVIEW

(For the Nationwide Frontline Service Inspection- Ease of Doing Business Month 2025)

Interview with Ms. Superfina R. Nabio - Water Bill Payment (Senior Citizen):













CLIENT INTERVIEW SHEET #4

(For the Nationwide Frontline Service Inspection- Ease of Doing Business Month 2025)

Full Name:	ANGEL G. CAPANGPANGAN
Address:	BLAY. 10 POPLARION QUE ZON BUKUPNON
Contact No.	: _ 099 2 - 223 - 3662 Age: _ 31
Date of Tran	saction: MAY 19, 2005 Service Availed: WATER BILL PAYMENT
	ewed: MAY 19, 2175 Time Interviewed: 3:27 PM
Name of Inte	erviewer: BUTCE WE MARIE C. MANATAD
Interview Qu	uestions
1. How	was your overall service experience?
Sat	ristied siya sa kada pogbayad niya. Maayo rapud ang supply sa panuhig sa ilang area.
	sa panulig sa ilang area.
	you able to complete your transaction within the expected time? ✓es □ No
Pomo	proper and a second of the sec
Rema	rks: Parpas magpresero ang teller naka-entertain niya.
2 18/	
	you treated with courtesy and guided throughout the process?
ŁY	′es □ No
Rema	rks: Approachable and mga personnel.
	ou encounter any delays or have to return multiple times?
	tological and the second secon
Rema	rks: urala riyay na encounter nga delay apil sa pag- reading sa iyang consumption.
	reading so iyong consumption.
	the process easy to follow? ∕es □ No
Rema	rks: Klaro voj dali ra masabtan aug moja proseso maminaw lang
7,0,110	gyud og farung sa instructions.
6. Any c	comments, suggestions, or concerns? Wala siyay priblema sa iyang nasinahi nga serbisyo.
-	
	TA EASE OF
	Page 1 DOING BUSINESS



CLIENT INTERVIEW SHEET

(For the Nationwide Frontline Service Inspection- Ease of Doing Business Month 2025)

Certification

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Confirmed by:

Verified by:

ANGEL GO PAPANG PANG

Water Consumer

BLECELLE MARIE C. MANATAD Administration Services Assistant C CART Secretariat





VISUAL DOCUMENTATION - CLIENT INTERVIEW

(For the Nationwide Frontline Service Inspection- Ease of Doing Business Month 2025)

Interview with Ms. Angel G. Capangpangan - Water Bill Payment:









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CLIENT INTERVIEW SHEET # 5

(For the Nationwide Frontline Service Inspection- Ease of Doing Business Month 2025)

Description of the second seco	The state of the s	
Full Name: JACQUELINE	B. SAYME	
Address: puny I-A, t	AERAN GERAN, QUEZON	
Contact No.: _ oarq - 123-		Age: ৭৪
Date of Transaction:		Service Availed: WATER BILL PAYMENT
Date Interviewed:		Time Interviewed: _ %: 45 PM
Name of Interviewer:	ECTUE MAPLE C. MA	J ATAD
Interview Questions		
1. How was your over	rall service experien	ice?
Wala siya no	wasol bay plastar	r ug hapsay man ang iyang nasinat eter dili siya maka-apas sa oras
sa kua d	boyad niva. It	eter dili siya maka-apas sa oras nrugh Glash na siya mag-phouss.
- 30 71Ng -0	aday og vagat Fr	hreight ereash ha siya mag-pivers.
2. Were you able to c	omplete your transa	ction within the expected time?
1.124		
Remarks: Within	5 minutes natur	man na siya sa iyang multiple
mate	r bills na gibaya	ran.
3. Were you treated w	ith courtesy and ou	ided throughout the process?
✓Yes □ No	nar courtedy and ge	naca unoagnout the process:
2 100 2 100		
Remarks: wala	siyay problema	or concern so mga personnel.
4. Did you encounter	any delays or have	to return multiple times?
□ Yes ☑ No	,	
Remarks:walo	rukad - rukad	sa koda bayad niya.
5. Was the process ea	sev to follow?	
✓ Yes □ No	asy to follow:	
∠ 163 □ NO		
Remarks: Hurr	le free vg dali	ra marabtan ang mga prosesso
so pogbayad		1)
6. Any comments, su	ggestions, or conce	rns?
) 0 por (carco	iron wala siyay	CON CEPT !
ADTA		
ARTA	Page	EASE OF DOING BUSINESS



CLIENT INTERVIEW SHEET

(For the Nationwide Frontline Service Inspection- Ease of Doing Business Month 2025)

Certification

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Confirmed by:

Verified by:

SACQUE LINES JAY ME

Water Consumer

BLECELLE MARIE C. MANATAD Administration Services Assistant C **CART** Secretariat



VISUAL DOCUMENTATION - CLIENT INTERVIEW

(For the Nationwide Frontline Service Inspection- Ease of Doing Business Month 2025)

Interview with Ms. Jacqueline B. Jayme - Water Bill Payment:

















CLIENT INTERVIEW SHEET # 6

(For the Nationwide Frontline Service Inspection- Ease of Doing Business Month 2025)

ddre	PUROKS, LUMINTAS, QUEZON, BUKIPHOH							
onta	ict No.: 6946 - 808 - 3956 Age: 65							
ate	of Transaction: MAY 14, 2015 Service Availed: New WATER SERVICE CONNECT IT TIME Interviewed: 11:05 AM							
and	of Interviewer:							
ame	of interviewer: Buelew Marle C. MANATANO							
iterv	iew Questions							
1001 4	ion ductions							
1.	How was your overall service experience?							
	Kontento siya sa nahatag sa iyaha nga serbisyo. Wala siyay							
	na encounter nga problema.							
2.	Were you able to complete your transaction within the expected time?							
	☑Yes □ No							
	Remarks: Dali na siya nahuman sa iyang transaction kay gina-assist siya sa frontline personnel sa pog-fill out sa iyang application form.							
	siya sa frontline personnel sa pag-fill out so iyang application form.							
2	Management for the state of the							
٥.	Were you treated with courtesy and guided throughout the process?							
	□Yes □ No							
	Remarks: Bustan and nag-entertain so iyaha nga frontline personnel.							
	Remarks.							
4.	Did you encounter any delays or have to return multiple times?							
	□ Yes ☑ No							
	Remarks: Wala in niabet on 5 days agha in-inspect igang area.							
	May 7, 2025 siza mag-alkerd ag orientation pagka-May q na inspect siza-Karung adlawa dayan siza nag-process.							
	siya - Kanung adlawa dayan siya nag process.							
E								
٥.	Was the process easy to follow? ☑ Yes □ No							
	≥ Yes □ No							
	Remarks: Dali na masabtan ang maja proposo kay klare kini na-explain							
	during orientation.							
	Gray Miles Her							
6.	Any comments, suggestions, or concerns?							
	Excited in riga natauran og koneksyon sa panuhig.							
	ARTA SEASE OF							
	Page 1 DOING BUSINESS							



CLIENT INTERVIEW SHEET

(For the Nationwide Frontline Service Inspection- Ease of Doing Business Month 2025)

Certification

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Confirmed by:

Verified by:

Poligro VIRGINIA O. PELIGRO Customer

BLECELLE MARIE C. MANATAD Administration Services Assistant C CART Secretariat



VISUAL DOCUMENTATION - CLIENT INTERVIEW

(For the Nationwide Frontline Service Inspection- Ease of Doing Business Month 2025)

Interview with Ms. Virginia O. Peligro – Application for New Water Service Connection:







Annex E – Private Sector Representative Observer Form





Full Name											
Organizat	tion/Co	mpany (if applic	able):	N/A		Cont	act No.:	69:	21777	8/-2
Designati Email Add					ail Con	m	Date of	Observ	ation:	05-15	1202
Assigned							on 1	Bul4ida	on u	afer	
General (Comme	ents & Ro	ecomme	endatio	ns						
Please sl service de		our obse	vations,	sugge	stions,	or co	mmenda	ations re	garding	the fro	ontline
As	1	Observ	e on		99	pia	Quezon	1 134/4	idnom	Wat	in
PISTrict	Ve	y inf	omati	ve c	ppros	chabl	r and	Frieno	1/4 0	all sto	2 FF
Kong	Naa	Lano	, Kay	1 ma	Ta	Pagi	utana	Dowl	Lang	sa n	nga
concern	peo	75/8 0	>11 th	e tim	10. 14	ong	wala	Kay	nas	sabtar	7
Sa 1	'lang	mga	gipa	9 batar	ng ng	a in	Forma	tion ! (Questi	en:	Well
					ray to					IMO	

Certification

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District

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I hereby certify that the observations outlined above are based on my independent and impartial assessment conducted during my visit, as part of the Nationwide Frontline Services Inspection, in observance of the Ease of Doing Business (EODB) Month 2025, under the guidelines of the Anti-Red Tape Authority (ARTA).

Kalamboan

maja

Confirmed by:

Noted by:

GINA A. BALAGULA Private Sector Client Observer

Padayon

QUEZON

pag alagad

General Manager
CART Chairperson

Quezon

Kaayohan

600

Maayong

BLESS





