



**MANILA POLICE DISTRICT  
BARBOSA POLICE STATION**

**CITIZEN'S CHARTER  
2024 (1<sup>ST</sup> EDITION)**



# **MANILA POLICE DISTRICT BARBOSA POLICE STATION**

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**I. Mandate:**

Republic Act 6975 entitles "An Act Establishing the Philippine National Police under a reorganized Department of the Interior and Local Government and Other Purposes" as amended by RA 8551 "Philippine National Police Reform and Reorganization Act of 1998" and further amended by RA 9708.

**II. Vision:**

Imploring the aid of the Almighty, by 2030, We shall be a highly capable, effective and credible police service working in partnership with a responsive community towards the attainment of a safer place to live, work and do business.

**III. Mission:**

The PNP shall enforce the law, prevent and control crimes, maintain peace and order, and ensure public safety and internal security with the active support of the community.

**IV. Service Pledge:**

Anchored on the provisions set forth by the Philippine Constitution through the enactment of Republic Act No. 6975, we, the personnel of the Philippine National Police oath to embody our philosophy of "Service, Honor and Justice" in every public safety initiative we deemed important to address the diverse concerns of the Filipino people. As a law enforcement agency, we shall indulge ourselves to promote and reflect our core values whilst upholding the vision and mission of the police organization.

Likewise, we adhere to Republic Act No. 11032 entitled "Ease of Doing Business and Efficient Government Service Delivery Act of 2018" by implementing directives to foster apt, convenient, innovative, and client-friendly process flow of various frontline services offered by the agency within the specified processing time. In doing so, we guarantee paperless transactions and accessible payment methods to augment customer satisfaction and received feedbacks to further enhance our delivery of services.

Thereafter, we shall realize our end goal of empowering police-community partnership that is responsive and resilient towards the point pursuit of attaining a safer Quiapo Manila, Philippines to live, work and do business.



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## Investigation and Detective Management Section

Walk-In Complaint Management Process

### Schedule of Availability:

- ✓ Monday to Sunday
- ✓ 24 hours (8:00 AM – 8:00 AM)

<b>Office or Division:</b>	Investigation and Detective Management Section			
<b>Classification:</b>	Complex; Highly Technical			
<b>Type of Transaction:</b>	G2C; G2B; G2G			
<b>Who may avail:</b>	✓ The offended party			
	✓ Any peace officer			
	✓ Public officer charged with the enforcement of the law violated			
<b>CHECKLIST OF REQUIREMENTS</b>		<b>WHERE TO SECURE</b>		
✓ Affidavit of Complaint		Investigation and Detective Management Section		
✓ Incident Record Form (IRF)				
✓ Valid ID				
✓ Other required documents				
<b>CLIENT STEPS</b>	<b>AGENCY ACTIONS</b>	<b>FEES TO BE PAID</b>	<b>PROCESSING TIME</b>	<b>PERSON RESPONSIBLE</b>
1. Complainant files a complaint	Duty Officer receives complaint and fill-out Incident Record Form (IRF) properly	None	3 mins.	Desk Officer
2. Desk Officer will refer the complainant to the Investigation Section	Case is referred to IOC for appropriate investigation	None	3 mins.	Investigator
3. Complainant will answer the question of the investigator	Investigator will proceed to investigation proper and IRF will be signed by the complainant and investigator	None	30 mins.	Investigator
	Investigator/ Crime Registrar inputs crime data to CIRAS	None	3 mins.	Investigator/ Crime Registrar

	Crime Data is			
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	stored in CIRAS IRF and can be printed	None	2 mins.	Crime Registrar
	Desk Officer enters the crime data to police blotter	None	5 mins.	Desk Officer
4. Complainant together with Investigator proceed to Prosecutor for referral. (Inquest/Regular Filing)	The Investigator and Complainant consolidate all necessary documents and refer them to the Prosecutor	None	20 mins.	Investigator/ Complainant
<b>End of Transaction</b>	Duration: 1 hour and 6 mins			

FEEDBACK AND COMPLAINTS MECHANISM	
How to send feedback?	1. Answer the Client Feedback Form and drop it at the IDMS Office. 2. Email: barbosapolicestation14@gmail.com
How feedbacks are processed	Every day, the designated PNCO checks the survey box and email, then records and sorts all feedback submitted.  If the Feedback requires a response, a 3-day period will be provided.  The answer is then relayed to the concerned client.
How to file complaints?	Complaints can be done thru PS14 hotline number- 09205187080
How complaints are processed?	Complaints are handled by specific office for proper investigation
Contact Information of Investigation and Detective Management Section	Email: barbosapolicestation14@gmail.com



## Requirements for Lifting of Fingerprint of Civilian applying for Overseas Employment

For purposes of employment abroad

### Schedule of Availability:

- ✓ Monday to Friday
- ✓ 8:00 AM to 5:00 PM

<b>Office or Division:</b>	Investigation and Detective Management Section			
<b>Classification:</b>	Simple			
<b>Type of Transaction:</b>	G2C			
<b>Who may avail:</b>	Civilian			
<b>CHECKLIST OF REQUIREMENTS</b>		<b>WHERE TO SECURE</b>		
✓ Identification Card		Issuing Agency		
✓ Fingerprint Card for travel abroad		Issuing Country		
<b>CLIENT STEPS</b>	<b>AGENCY ACTIONS</b>	<b>FEES TO BE PAID</b>	<b>PROCESSING TIME</b>	<b>PERSON RESPONSIBLE</b>
1. Present your Identification Card (ID) and Fingerprint Form Card.	<ul style="list-style-type: none"> <li>Fingerprint Technician/Aide shall check and verify the authenticity of the said ID and Form.</li> </ul>	None	3 mins.	Fingerprint Technician
	<ul style="list-style-type: none"> <li>After verification, the fingerprint technician will proceed to obtain the client's fingerprint.</li> </ul>	None	5 mins.	Fingerprint Technician
	<ul style="list-style-type: none"> <li>Then, authorized PNP will sign and the fingerprint card will be issued.</li> </ul>	None	2 mins.	Fingerprint Technician/Authorized PNP Personnel
<b>End of Transaction</b>	Duration: 10 mins.			





<b>FEEDBACK AND COMPLAINTS MECHANISM</b>	
How to send feedback?	<ol style="list-style-type: none"> <li>1. Answer the Client Feedback Form and drop it at the IDMS Office.</li> <li>2. Email:barbosapolicestation14@gmail.com</li> </ol>
How feedbacks are processed	<p>Every day, the designated PNCO checks the survey box and email, then records and sorts all feedback submitted.</p> <p>If the Feedback requires a response, a 3-day period will be provided.</p> <p>The answer is then relayed to the concerned client.</p>
How to file complaints?	Complaints can be done thru PS14 hotline number- 09205187080
How complaints are processed?	Complaints are handled by specific office for proper investigation
Contact Information of Investigation and Detective Management Section	Email: barbosapolicestation14@gmail.com



## Application for Local and National Police Clearance

Issuance of National Police Clearance to all concerned citizens.

### Schedule of Availability:

- ✓ Monday to Friday
- ✓ 8:00 AM to 5:00 PM

<b>Office or Division:</b>	Investigation and Detective Management Section			
<b>Classification:</b>	Simple			
<b>Type of Transaction:</b>	G2C; G2G			
<b>Who may avail:</b>	Any Individual may apply for Police Clearance			
<b>CHECKLIST OF REQUIREMENTS</b>		<b>WHERE TO SECURE</b>		
✓ Valid ID				
✓ Proof of Payment				
✓ Reference Number				
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Register online  Visit <a href="https://pnpclearance.ph">https://pnpclearance.ph</a>  a. Register (new applicant) b. Log in (existing applicant) c. Fill out information d. Set Appointment	<ul style="list-style-type: none"> <li>Provide assistance and support to Requesting Party (RP)</li> </ul>	None	3 mins	Applicant
2. Settle Payment  a. Proceed to Selected Payment Channel b. Process Payment c. Secure a copy of Payment Confirmation Slip and Electronic OR		180	3 mins	Applicant
3. Proceed to your selected Police Station	NPCS Processor will check the data of the applicant and Capture Biometrics (Photo fingerprint and signature)	None	3 mins	NPCS Processor



a. Present your Reference Number, Proof of payment and 2 valid IDs				
	NCPS verifies the clearance (Hit-Yes/No)	None	2 mins	NPCS Verifier
	Clearance with NO Hit will be released immediately	None	1 min	NPCS Verifier
4. Applicant with HIT shall present necessary documents for the case. (Order, Decision, Resolution, Affidavit of Desistance)	Clearance with Hit will be verified in Crime Related Database of the PNP. A. CIRAS B. E-Warrant C. CIDMS D. E-Rouge	None	2 mins	NPCS Verifier
	After Verification Clearance will be released (Solved, Cleared, Dismissed)	None	1 min	NPCS Processor
<b>End of Transaction</b>	Duration: 15mins.			



<b>FEEDBACK AND COMPLAINTS MECHANISM</b>	
How to send feedback?	<ol style="list-style-type: none"> <li>1. Answer the Client Feedback Form and drop it at the IDMS Office.</li> <li>2. Email:barbosapolicestation14@gmail.com</li> </ol>
How feedbacks are processed	<p>Every day, the designated PNCO checks the survey box and email, then records and sorts all feedback submitted.</p> <p>If the Feedback requires a response, a 3-day period will be provided.</p> <p>The answer is then relayed to the concerned client.</p>
How to file complaints?	Complaints can be done thru PS14 hotline number- 09205187080
How complaints are processed?	Complaints are handled by specific office for proper investigation
Contact Information of Investigation and Detective Management Section	Email:barbosapolicestation14@gmail.com



## Women and Children Protection Desk

### Walk-In Complaint Management Process

#### Schedule of Availability:

- ✓ Monday to Sunday
- ✓ 24 hours (8:00 AM – 8:00 AM)

<b>Office or Division:</b>	Women and Children Protection Desk			
<b>Classification:</b>	Complex; Highly Technical			
<b>Type of Transaction:</b>	G2C; G2G			
<b>Who may avail:</b>	✓ The offended party			
	✓ Any peace officer			
	✓ Public officer charged with the enforcement of the law violated			
<b>CHECKLIST OF REQUIREMENTS</b>		<b>WHERE TO SECURE</b>		
✓ Complaint Affidavit		Women and Children Protection Desk		
✓ Other required documents				
✓ Valid ID				
<b>CLIENT STEPS</b>	<b>AGENCY ACTIONS</b>	<b>FEES TO BE PAID</b>	<b>PROCESSING TIME</b>	<b>PERSON RESPONSIBLE</b>
<b>I. INQUEST PROCESS:</b>  1. Complainant files a complaint	<ul style="list-style-type: none"> <li>Duty Investigator receives referral from Sub-stations, (arrested suspect and complainant)</li> <li>Duty Investigator assess the incident and assist the complainant to fill-out IRF properly</li> <li>Spot Report will be sent to COP Office and STOC Office</li> </ul>	None	15 mins	WCPD Investigator



2. Complainant will answer the question of the investigator and submit pieces of evidence	<ul style="list-style-type: none"> <li>Investigator will proceed to investigation proper</li> <li>IRF will be signed by the complainant and investigator</li> <li>Duty investigator prepares the affidavit and other documents for turn over to prosecutor</li> </ul>	None	50 mins	WCPD Investigator
	<ul style="list-style-type: none"> <li>Duty Investigator/ Crime Registrar inputs crime data to CIRAS</li> </ul>	None	5 mins	Investigator/ Crime Registrar
	<ul style="list-style-type: none"> <li>Crime Data is stored in CIRAS IRF and can be printed</li> </ul>	None	2 mins	Crime Registrar
	<ul style="list-style-type: none"> <li>Duty Investigator enters the crime data to blotter</li> </ul>	None	5 mins	Investigator
3. Complainant together with Investigator proceed to Prosecutor for referral. (Inquest/ Regular Filing)	<ul style="list-style-type: none"> <li>The Investigator and Complainant consolidate all necessary documents and refer them to the Prosecutor</li> </ul>	None	25 mins	Investigator/ Complainant
<b>End of Transaction</b>	Duration: 1 hour and 42 mins.			



CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
<b>II.REGULAR FILING PROCESS:</b>  1. Complainant files a complaint	<ul style="list-style-type: none"> <li>Duty Investigator receives Walk-In Complainant</li> <li>Duty Investigator assess the incident and assist the complainant to fill-out IRF properly</li> </ul>	None	5 mins.	WCPD Investigator
2. Complainant will answer the question of the investigator and submit evidence	<ul style="list-style-type: none"> <li>Investigator proceed to investigation Proper</li> <li>IRF will be signed by the complainant and investigator</li> <li>Duty investigator prepare the affidavit and other documents for turn over to prosecutor</li> </ul>	None	15 mins.	WCPD Investigator
	<ul style="list-style-type: none"> <li>Duty Investigator/ Crime Registrar inputs crime data to CIRAS</li> </ul>	None	5 mins.	Investigator/ Crime Registrar
	<ul style="list-style-type: none"> <li>Crime Data is stored in CIRAS IRF and can be printed</li> </ul>	None	2 mins.	Crime Registrar
	<ul style="list-style-type: none"> <li>Duty Investigator enters the crime data to blotter</li> </ul>	None	5 mins.	Investigator



3. Complainant proceed to Prosecutor for (Regular Filing)	<ul style="list-style-type: none"><li>The Investigator and Complainant consolidate all necessary documents and refer them to the Prosecutor</li></ul>	None	15 mins	Investigator/ Complainant
<b>End of Transaction</b>	Duration: 47 mins.			





CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
<b>III. INVOLVES A MINOR (CICL) SUSPECT (Below 18 years old):</b>  1. Complainant files a complaint	<ul style="list-style-type: none"> <li>Duty Investigator receives Walk-In Complainant</li> <li>Duty Investigator assess the incident and assist the complainant to fill-out IRF properly</li> </ul>	None	5 mins.	WCPD Investigator
	<b>IF FOR INQUEST:</b> <ul style="list-style-type: none"> <li>Spot Report will be sent to COP and STOC</li> </ul>	None	5 mins.	WCPD Investigator
2. Complainant will answer the question of the investigator and submit pieces of evidence	<ul style="list-style-type: none"> <li>Investigator proceed to investigation Proper</li> <li>IRF will be signed by the complainant and investigator</li> <li>Duty investigator prepare the affidavit and other documents for turn over to prosecutor</li> </ul>	None	20 mins.	WCPD Investigator
3. Complainant proceed to Prosecutor for (Inquest/Regular Filing)	<ul style="list-style-type: none"> <li>The Investigator and Complainant consolidate all necessary documents and refer them to the Prosecutor</li> </ul>	None	15 mins.	WCPD Investigator



	<b>Minor suspect is a (Female &amp; Male)</b> <ul style="list-style-type: none"> <li>Turn over the minor to DSWD for the determination of Discernment.</li> </ul>	None	15 mins	WCPD Investigator
<b>End of Transaction</b>	Duration: 1 hour			

FEEDBACK AND COMPLAINTS MECHANISM	
How to send feedback?	1. Answer the Client Feedback Form and drop it at the WCPD Office. 2. Email: wcpdbarbosaps14@gmail.com
How feedbacks are processed	Every day, the designated PNCO checks the survey box and email, then records and sorts all feedback submitted.  If the Feedback requires a response, a 3-day period will be provided.  The answer is then relayed to the concerned client.
How to file complaints?	Complaints can be done thru PS14 hotline number- 09205187080
How complaints are processed?	Complaints are handled by this office for proper investigation
Contact Information of Women and Children Protection Desk	Email: wcpdbarbosaps14@gmail.com



## Human Rights Affairs Office

### Walk-In Complaint Management Process

#### Schedule of Availability:

- ✓ Monday to Sunday
- ✓ 8:00 AM to 5:00 PM

<b>Office or Division:</b>	Human Rights Affairs Office			
<b>Classification:</b>	Complex			
<b>Type of Transaction:</b>	G2C			
<b>Who may avail:</b>	Complainant			
<b>CHECKLIST OF REQUIREMENTS</b>		<b>WHERE TO SECURE</b>		
✓ Complaints		Human Rights Affairs Office		
✓ Submission of the required documents				
✓ Valid ID				
<b>CLIENT STEPS</b>	<b>AGENCY ACTIONS</b>	<b>FEES TO BE PAID</b>	<b>PROCESSING TIME</b>	<b>PERSON RESPONSIBLE</b>
<b>I. FOR THE INQUEST PROCESS:</b>  1. Complainant files a complaint	<ul style="list-style-type: none"> <li>Duty Human Rights Desk Officer assess the complaint</li> <li>After initial assessment, the Human Rights Desk Officer will endorse the complaint to the Duty Investigator/Pre-Charge Section (for PNP Personnel violator) to verify the incident and assist the complainant to fill-out IRF properly</li> <li>Then, a Spot Report will be sent to COP and STOC Office</li> </ul>	None	15 mins	Investigator-on-case
1. Complainant will answer the question	<ul style="list-style-type: none"> <li>Investigator will proceed to investigation Proper</li> </ul>			



of the investigator and submit pieces of evidences	<ul style="list-style-type: none"> <li>• IRF will be signed by the complainant and investigator</li> <li>• Duty investigator prepare the affidavit and all other necessary documents for turn over to prosecutor</li> </ul>	None	30 mins	WCPD Investigator
	<ul style="list-style-type: none"> <li>• Duty Investigator/ Crime Registrar inputs crime data to CIRAS</li> <li>• Crime Data is stored in CIRAS IRF and can be printed</li> </ul>	None	5 mins	Investigator/ Crime Registrar
	<ul style="list-style-type: none"> <li>• Duty Investigator enters the crime data to blotter</li> </ul>	None	5 mins	Investigator
2. Complainant together with Investigator proceed to Prosecutor for referral. (Inquest/Regular Filing)	<ul style="list-style-type: none"> <li>• Investigator and Complainant consolidate necessary documents and refer them to the Prosecutor</li> </ul>	None	15 mins	Investigator/ Complainant
<b>End of Transaction</b>	Duration: 1 hour and 10 mins			



CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
<b>II. REGULAR FILING PROCESS:</b>  1. Complainant files a complaint	<ul style="list-style-type: none"> <li>Human Rights Desk Officer assess the complaint</li> <li>After initial assessment, complaint will be endorsed to Duty Investigator/Pre-Charge Unit</li> <li>Duty Investigator verify the incident and assist the complainant to fill-out IRF properly</li> </ul>	None	15 mins	Pre-Charge Investigator/Duty Investigator
2. Complainant will answer the question of the investigator and submit evidences	<ul style="list-style-type: none"> <li>Investigator proceed to Investigation Proper</li> <li>IRF will be signed by the complainant and investigator</li> <li>Pre-Charge Investigator/Duty Investigator prepare the affidavit and other documents for turn over to prosecutor</li> </ul>	None	20 mins	Pre-Charge Investigator/Duty Investigator



	<ul style="list-style-type: none"> <li>Duty Investigator/ Crime Registrar inputs crime data to CIRAS</li> <li>Crime Data is stored in CIRAS IRF and can be printed</li> </ul>	None	5 mins	Crime Registrar
	<ul style="list-style-type: none"> <li>Duty Investigator enters the crime data to blotter</li> </ul>	None	5 mins	Pre-charge Investigator/Duty Investigator
3. Complainant proceed to Prosecutor for (Regular Filing)	<ul style="list-style-type: none"> <li>Investigator and Complainant consolidate all necessary documents and refer them to Prosecutor</li> </ul>	None	15 mins	Pre-charge Investigator/Duty Investigator
<b>End of Transaction</b>	Duration: 1 hour			



<b>FEEDBACK AND COMPLAINTS MECHANISM</b>	
How to send feedback?	1. Answer the Client Feedback Form and drop it at the Custodial Facility Unit. 2. Email: barbosapolicestation14@gmail.com
How feedbacks are processed	Every day, the designated PNCO checks the survey box and email, then records and sorts all feedback submitted.  If the Feedback requires a response, a 3-day period will be provided.  The answer is then relayed to the concerned client.
How to file complaints?	Complaints can be done thru PS14 hotline number- 09205187080
How complaints are processed?	Complaints are handled by this office for proper investigation
Contact Information of Human Rights Affairs Office	Email: barbosapolicestation14@gmail.com



## Warrant and Subpoena Unit

### Issuance of Requirements for Bail

For persons arrested by virtue of Warrant of Arrest, this office issues requirements for Posting of cash, surety and property bonds pursuant to Section 2, Rule 114 of the Revised Rules of Criminal Procedure and OCA Circular No. 204-2022.

### Schedule of Availability:

- ✓ Monday to Friday
- ✓ 8:00 AM to 5:00 PM

<b>Office or Division:</b>	Warrant and Subpoena Unit, IDMS			
<b>Classification:</b>	Complex			
<b>Type of Transaction:</b>	G2C; G2G			
<b>Who may avail:</b>	✓ Relatives of arrested person			
	✓ Authorized Bondsman			
<b>CHECKLIST OF REQUIREMENTS</b>		<b>WHERE TO SECURE</b>		
✓ Certificate of Residency		✓ Barangay		
✓ Home Sketch		✓ Requesting Party		
✓ Released Order and Information (Court/Prosecutor office)		✓ Court of Origin/ Issuing Court		
✓ Police Clearance		✓ Criminal Record Unit (CRU)		
✓ MTC Clearance		✓ Manila City Hall		
✓ Prosecutor Clearance		✓ Manila City Hall of Justice		
✓ RTC OCC (Certification of Non-Pending Case)		✓ Manila City Hall of Justice (Issuing Court)		
✓ Valid ID				
<b>CLIENT STEPS</b>	<b>AGENCY ACTIONS</b>	<b>FEES TO BE PAID</b>	<b>PROCESSING TIME</b>	<b>PERSON RESPONSIBLE</b>
1. Submit all required documents	<ul style="list-style-type: none"> <li>• Duty Admin Officer will evaluate the completeness and authenticity of documents submitted</li> <li>• Issues documents</li> <li>- PNP Arrest</li> </ul>	None	1 hour	Duty Admin Officer





	and Booking Sheet  - Mugshot  - Copy of Warrant of Arrest  - Undertaking			
<b>End of Transaction</b>	Duration: 1 hour			

FEEDBACK AND COMPLAINTS MECHANISM	
How to send feedback?	1. Answer the Client Feedback Form and drop it at the WSU office. 2. Email: <a href="mailto:barbosa.warrant@gmail.com">barbosa.warrant@gmail.com</a>
How feedbacks are processed	Every day, the designated PNCO checks the survey box and email, then records and sorts all feedback submitted.  If the Feedback requires a response, a 3-day period will be provided.  The answer is then relayed to the concerned client.
How to file complaints?	Complaints can be done thru PS14 hotline number- 09205187080
How complaints are processed?	Complaints are handled by this office for proper investigation
Contact Information of Warrant and Subpoena Unit	Email: <a href="mailto:barbosa.warrant@gmail.com">barbosa.warrant@gmail.com</a>



## Station Intelligence Section

### Request for Threat Assessment

SIS is responsible for the conduct of Threat assessment to individuals as a requirement for the issuance of Permit to Carry Firearms Outside Residence.

#### Schedule of Availability:

- ✓ Monday to Friday
- ✓ 8:00 AM to 5:00 PM

<b>Office or Division:</b>	Station Intelligence Section			
<b>Classification:</b>	Highly Technical			
<b>Type of Transaction:</b>	G2C			
<b>Who may avail:</b>	Any licensed citizen whose life is under actual threat or in imminent danger			
<b>CHECKLIST OF REQUIREMENTS</b>		<b>WHERE TO SECURE</b>		
✓ Letter request addressed to the COP		✓ Requesting party		
✓ Proof of Threat (Blotter/Affidavit of Undertaking)		✓ PNP/Requesting party		
✓ Personal History Statement/Resume		✓ PNP		
✓ Photocopy of PTCFOR		✓ FEO		
✓ Photocopy of LTOPF				
✓ NBI Clearance		✓ NBI		
✓ Appointment Order (KSS) (1 certified true copy) for Government Employees		✓ Human Resource/Personnel Department/Office of the government employee		
✓ Office/Government Issued ID		✓ Human Resource/Personnel Department/Office of the government employee		
<b>CLIENT STEPS</b>	<b>AGENCY ACTIONS</b>	<b>FEES TO BE PAID</b>	<b>PROCESSING TIME</b>	<b>PERSON RESPONSIBLE</b>
1. Submit letter request addressed to COP	• SIS personnel will send the letter request to the OCOP	None	1 day	SIS personnel
2. Submit requirements to SIS Office	• Check if the submitted requirements are complete	None	None	CI
3. Wait for the result of the application	• Verify and check the	None	6 days	CI



	<p>authenticity and validity of the documents</p> <ul style="list-style-type: none"> <li>• After all the assessment, CI will approve and sign the document</li> <li>• SIS personnel will contact the Requesting party for the release of document</li> </ul>			
4. Proceed to SIS office and get the documents				
<b>End of Transaction</b>	Duration: 1 week			

FEEDBACK AND COMPLAINTS MECHANISM	
How to send feedback?	<p>1. Answer the Client Feedback Form and drop it at the SIS office.</p> <p>2. Email: scadbarbosa14@gmail.com</p>
How feedbacks are processed	<p>Every day, the designated PNCO checks the survey box and email, then records and sorts all feedback submitted.</p> <p>If the Feedback requires a response, a 3-day period will be provided.</p> <p>The answer is then relayed to the concerned client.</p>
How to file complaints?	Complaints can be done thru PS14 hotline number- 09205187080
How complaints are processed?	Complaints are handled by this office for proper investigation
Contact Information of Traffic and Investigation Unit	Email: scadbarbosa14@gmail.com



## Station Drug Enforcement Unit

### Walk-In Complaint Management Process

Republic Act No. 9165 - An Act Instituting The Comprehensive Dangerous Drugs Act Of 2002, Repealing Republic Act No. 6425, Otherwise Known as The Dangerous Drugs Act Of 1972, As Amended, Providing Funds Therefor, And for Other Purpose.

### Schedule of Availability:

- ✓ Monday to Sunday
- ✓ 24 hours (8:00 AM to 8:00 AM)

<b>Office or Division:</b>	Station Drug Enforcement Unit			
<b>Classification:</b>	Highly Technical			
<b>Type of Transaction:</b>	G2C; G2B; G2G			
<b>Who may avail:</b>	BIN, Walk-In complainant, Concerned Citizen, Info text and other relatives in connection to Anti-Illegal Drug activity			
<b>PRE- REQUISITE TO CONDUCT ANTI-ILLEGAL DRUG OPERATION</b>		<b>WHERE TO SECURE</b>		
✓ PDEA Coordination Form		✓ COP		
✓ Pre-Operation Clearance				
✓ Pre-Operation Report				
✓ Certificate of Coordination from PDEA		✓ PDEA Office		
<b>CLIENT STEPS</b>	<b>AGENCY ACTIONS</b>	<b>FEES TO BE PAID</b>	<b>PROCESSING TIME</b>	<b>PERSON RESPONSIBLE</b>
1. Individuals with knowledge of illegal drug activity can take the following actions:  • Proceed at SDEU office • Submit information thru text or email	• Will validate the report thru inter-agency coordination	None	2 days	Concerned citizen/ SDEU operatives
	• If the validation yielded positive, a joint illegal drug operation will be conducted	None	1 day	SDEU operatives
	• For filing of case, the following steps will be undertaken:			



	<ul style="list-style-type: none"> <li>- Drug test (arrested person)</li> <li>- Drug Analysis (Item confiscate)</li> </ul>	None	1 day	Forensic Laboratory
	<ul style="list-style-type: none"> <li>• Prepare all necessary documents for filing at               <ul style="list-style-type: none"> <li>- PAO</li> <li>- Fiscal</li> </ul> </li> </ul>	None	2 days	SDEU personnel
<b>End of Transaction</b>	Duration: 6 days			

#### FEEDBACK AND COMPLAINTS MECHANISM

How to send feedback?	<ol style="list-style-type: none"> <li>1. Answer the Client Feedback Form and drop it at the SIS office.</li> <li>2. Email: barbosaps14sdeu@gmail.com</li> </ol>
How feedbacks are processed	<p>Every day, the designated PNCO checks the survey box and email, then records and sorts all feedback submitted.</p> <p>If the Feedback requires a response, a 3-day period will be provided.</p> <p>The answer is then relayed to the concerned client.</p>
How to file complaints?	Complaints can be done thru PS14 hotline number- 09205187080
How complaints are processed?	Complaints are handled by this office for proper investigation
Contact Information of Station Drug Enforcement Unit	Email: barbosaps14sdeu@gmail.com



## Station Tactical Operations Center

Receives Call for Police Assistance

For those clientele who were seeking and ask for police assistance, our office provides Assistance they want to such as; Police Assistance, to settle family matters, thru medical runs; by coordination with concerned PCP, Units, and to other agencies as well.

### Schedule of Availability:

- ✓ Monday to Sunday
- ✓ 24 hours (9:00 AM to 9:00 AM)

Office or Division:	Station Tactical Operations Center			
Classification:	Simple			
Type of Transaction:	G2C; G2B; G2G			
Who may avail:	Anyone who needs police assistance			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
✓ Name of the Reportee		✓ Station Operation Center		
✓ Complete and Exact Location of the Police Assistance				
✓ Nature of Police Assistance Requested				
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Call the Hotline provided for any Police Assistance	<ul style="list-style-type: none"><li>Once the Duty personnel receive a call, they'll pass along the details to the concerned office or sub-station so that appropriate police action can be taken</li></ul>	None	5 mins	Duty STOC Personnel
	<ul style="list-style-type: none"><li>After contacting the</li></ul>			



	concerned office, Duty STOC will provide feedback or follow-up to the caller, ensuring that they are informed about the actions taken or any further steps needed			
<b>End of Transaction</b>	Duration: 5 mins			

<b>FEEDBACK AND COMPLAINTS MECHANISM</b>	
How to send feedback?	Call the PS14 Hotline numbers - 09205187080
How feedbacks are processed	If the Feedback requires a response they are forwarded to the concerned office
How to file complaints?	Complaints can be done thru PS14 hotline number - 09205187080
How complaints are processed?	Complaints are handled by this office for proper investigation
Contact Information of Station Tactical Operations Center	Email:barbosapolicestation14@gmail.com



## Custodial Facility Unit

Requirements in securing Certificate of Detention

For purposes of processing the required bail of the accused as requirement for his/her released.

### Schedule of Availability:

- ✓ Monday to Friday
- ✓ 9:00 AM to 9:00 AM

Office or Division:	Custodial Facility Unit, IDMS			
Classification:	Simple			
Type of Transaction:	G2C; G2B; G2G			
Who may avail:	Accused, Family or Relatives and/or any authorized representative			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
✓ Mugshot		✓ Custodial Facility Unit Office		
✓ Affidavit of Undertaking		✓ PAO Office, Manila City Hall		
✓ Barangay Clearance		✓ Brgy. where the accused resides		
✓ Information		✓ Court who has jurisdiction over the case		
✓ MTC Clearance				
✓ RTC Clearance				
✓ Resolution		✓ Prosecutor's office		
✓ Authorization Letter Duly signed by the Accused		✓ Accused		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Submission of the required documents for verification and inspection.	<ul style="list-style-type: none"><li>Duty personnel shall check and verify the authenticity of the submitted documents and prepare the Certificate of detention prior notation/signature of OIC, CFU</li></ul>	None	10 mins.	Duty Admin Personnel





	<ul style="list-style-type: none"> <li>• Certificate of Detention, Mugshot and Affidavit of Undertaking shall be forwarded to the Duty Custodial Officer or Duty Fingerprint Aide for signature and palm print of the accused</li> </ul>	None	15 mins.	Duty Custodial Officer and Fingerprint Aide
2. Issuance of Certificate of Detention, Booking Sheet and Affidavit of Undertaking	<ul style="list-style-type: none"> <li>• Authorized person only shall receive the Certificate of Detention and other pertaining documents.</li> </ul>	None	10 mins.	Duty Admin Personnel, Duty Custodial Officer
<b>End of Transaction</b>	Duration: 35 mins.			



## Requirements for the Release of Person under PNP Custody (PUPC)

For purposes of releasing PUPCs after posting the required bail for his/her case.

### Schedule of Availability:

- ✓ Monday to Friday
- ✓ 8:00 AM to 5:00 PM

<b>Office or Division:</b>	Custodial Facility Unit, IDMS			
<b>Classification:</b>	Simple			
<b>Type of Transaction:</b>	G2C			
<b>Who may avail:</b>	Accused			
<b>CHECKLIST OF REQUIREMENTS</b>		<b>WHERE TO SECURE</b>		
✓ Released Order from Prosecutor's Office		✓ Office of the City Prosecutor		
✓ Information		✓ Court who has jurisdiction over the case		
✓ MTC Clearance				
✓ RTC Clearance				
✓ Resolution				
✓ Final Record Checking/verification		✓ Custodial Facility Unit thru email from Court		
<b>CLIENT STEPS</b>	<b>AGENCY ACTIONS</b>	<b>FEES TO BE PAID</b>	<b>PROCESSING TIME</b>	<b>PERSON RESPONSIBLE</b>
1. Submission of the required documents for verification.	<ul style="list-style-type: none"><li>Duty Custodial officers shall check and verified the authenticity of the submitted documents.</li></ul>	None	15mins.	Duty Custodial Officer



2. Receiving of Release Person	<ul style="list-style-type: none"> <li>Relatives or immediate members of shall only receive the living body of released person and any authorized known person by the accused or either any local government official.</li> </ul>	None	10 mins	Duty Custodial Officer
End of Transaction	Duration: 25 mins.			



## Requirements for Visitation of Person under PNP Custody (PUPC)

For purposes of visitation PUPC by her/his immediate family members, relatives, lawyers, physician/medical practitioner, spiritual adviser, government authorities and anyone whose request for visit has been granted by the head of office/unit.

### Schedule of Availability:

- ✓ Everyday – 6:00AM-7:00AM
- 11:00 AM – 12:00 PM
- 6:00 PM – 7:00 PM

<b>Office or Division:</b>	Custodial Facility Unit, IDMS			
<b>Classification:</b>	Simple			
<b>Type of Transaction:</b>	G2C; G2G			
<b>Who may avail:</b>	Accused and his/her immediate family members, relatives, personal lawyer, medical Doctor practitioner, spiritual adviser, government authorities and anyone whose request for visit has been granted by the head of office/unit and foreign diplomats in case of foreign national.			
<b>CHECKLIST OF REQUIREMENTS</b>		<b>WHERE TO SECURE</b>		
✓ Identification Card		✓ Custodial Facility Unit		
✓ Visitor's logbook		✓ Custodial Facility Unit		
<b>CLIENT STEPS</b>	<b>AGENCY ACTIONS</b>	<b>FEES TO BE PAID</b>	<b>PROCESSING TIME</b>	<b>PERSON RESPONSIBLE</b>
1. Presentation of Identification Card	<ul style="list-style-type: none"> <li>Duty Custodial officers shall check and verified the authenticity of the said ID.</li> </ul>	None	5 mins.	Duty Custodial Officer



2. Fill up in the visitor's logbook	<ul style="list-style-type: none"> <li>Visitors shall fill up the required data at the log book prior entering the visitation area.</li> </ul>	None	5 mins	Duty Custodial Officer
<b>End of Transaction</b>	Duration: 10 mins.			

<b>FEEDBACK AND COMPLAINTS MECHANISM</b>	
How to send feedback?	Call the PS14 Hotline number - 09205187080
How feedbacks are processed	If the Feedback requires a response they are forwarded to the concerned office
How to file complaints?	Complaints can be done thru PS14 hotline numbers - 09205187080
How complaints are processed?	Complaints are handled by this office for proper investigation
Contact Information of Station Tactical Operations Center	Email: barbosapolicestation14@gmail.com



## Station Community Affairs Section

### INFOTEXT

Citizens complaint thru SMS (8888) or email that need immediate action

#### Schedule of Availability:

- ✓ Monday to Sunday
- ✓ 24 hours (8:00 AM to 8:00 AM)

<b>Office or Division:</b>		Station Community Affairs Section		
<b>Classification:</b>		Simple		
<b>Type of Transaction:</b>		G2C; G2B; G2G		
<b>Who may avail:</b>		All citizens complaint thru text SMS (8888) or email that need immediate action		
<b>CHECKLIST OF REQUIREMENTS</b>		<b>WHERE TO SECURE</b>		
✓ Citizen's complaint received from Web Portal (NCRPO Reports Web Portal)		✓ Station Community Affairs Section		
<b>CLIENT STEPS</b>	<b>AGENCY ACTIONS</b>	<b>FEES TO BE PAID</b>	<b>PROCESSING TIME</b>	<b>PERSON RESPONSIBLE</b>
1. Complaint thru text message from Web Portal	<ul style="list-style-type: none"> <li>Monitor the complaint and endorse it to the respective office for immediate action/validation.</li> </ul>	None	5 mins.	Infotext Focal Person
	<ul style="list-style-type: none"> <li>Concerned office immediately validates the complaint and makes a report to be submitted back to the CAS office</li> </ul>	None	1 day	Concerned office/sub-station



	<ul style="list-style-type: none"> <li>Infotext focal person will then review the action taken and endorse it to COP office for review and signature</li> </ul>	None	10 mins	Infotext Focal Person
	<ul style="list-style-type: none"> <li>After being signed by COP, the report will be returned to the CAS Office to be uploaded to the Web portal.</li> </ul>	None	1 day	COP office/ Infotext Focal Person
<b>End of Transaction</b>	Duration: 2 days and 15 mins.			



## P.R.O.T.E.C.T (Patrolling and Response Operations Training to Empower CVOs and Tanods)

Barangay Captains and other Agency who requests to conduct seminar for Bantay Bayan, Stakeholders and other force multipliers

### Schedule of Availability:

- ✓ Monday to Friday
- ✓ 8:00 AM to 5:00 PM

<b>Office or Division:</b>		Station Community Affairs Section		
<b>Classification:</b>		Simple		
<b>Type of Transaction:</b>		G2C; G2G		
<b>Who may avail:</b>		Barangay Captains and other Agency who requests to conduct seminar for Bantay Bayan, Stakeholders and other force multipliers		
<b>CHECKLIST OF REQUIREMENTS</b>		<b>WHERE TO SECURE</b>		
✓ A Request Letter to COP to conduct seminar				
✓ Budgetary requirements for COP for the conduct of seminar				
<b>CLIENT STEPS</b>	<b>AGENCY ACTIONS</b>	<b>FEES TO BE PAID</b>	<b>PROCESSING TIME</b>	<b>PERSON RESPONSIBLE</b>
<ul style="list-style-type: none"> <li>Request Letter address to COP regarding the conduct of seminar</li> </ul>	<ul style="list-style-type: none"> <li>To schedule, facilitate and provide lecturer for the seminar</li> <li>CAS PNCO will make a request to COP for budgetary requirement</li> </ul>	None	10 mins	CAS PNCO
<b>End of Transaction</b>	Duration: 10 mins.			





FEEDBACK AND COMPLAINTS MECHANISM	
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How to file complaints?	Complaints can be done thru PS14 hotline numbers -09205187080
How complaints are processed?	Complaints are handled by this office for proper investigation
Contact Information of Station Tactical Operations Center	Email: barbosapolicestation14@gmail.com



## Pre-Charge Evaluation and Investigation unit

Receive Complaint against PNP Personnel

Citizen's complaint initiated by a juridical person or his/her duly authorized representative or guardian on account of an injury, damage or disturbance sustained as a result of an irregular or illegal act or omission of a PNP member.

### Schedule of Availability:

- ✓ Monday to Friday
- ✓ 8:00 AM to 5:00 PM

<b>Office or Division:</b>	Pre-Charge Evaluation and Investigation Unit, IDMS			
<b>Classification:</b>	Complex			
<b>Type of Transaction:</b>	G2C; G2B			
<b>Who may avail:</b>	Complaining Witness/Government agency or office			
<b>CHECKLIST OF REQUIREMENTS</b>		<b>WHERE TO SECURE</b>		
Complaint		Complaining witness		
Other Attachments as strong proof/evidence of complaint		Complaining witness		
<b>CLIENT STEPS</b>	<b>AGENCY ACTIONS</b>	<b>FEES TO BE PAID</b>	<b>PROCESSING TIME</b>	<b>PERSON RESPONSIBLE</b>
1. Complainant files a complaint	<ul style="list-style-type: none"> <li>Draft and issue a directive requesting an explanation from the concerned PNP personnel (respondent)</li> </ul>	None	1 day	Pre-Charge Evaluator/ Investigator
2. Submit Affidavit of Complaint, Certificate of Non-Forum Shopping and Submit proof/ evidence (if any) to suffice its claim	<ul style="list-style-type: none"> <li>Validate the authenticity of the evidence submitted</li> </ul>	None	3 days	Pre-Charge Evaluator/ Investigator
<b>End of Transaction</b>	Duration: 4 days			



FEEDBACK AND COMPLAINTS MECHANISM	
How to send feedback?	Call the PS14 Hotline numbers 09205187080
How feedbacks are processed	If the Feedback requires a response they are forwarded to the concerned office
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Published by:  
**PHILIPPINE NATIONAL POLICE**  
**MANILA POLICE DISTRICT**  
**BARBOSA POLICE STATION**  
**EXTERNAL FRONTLINE SERVICES**  
**2024**