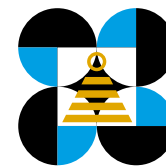


Citizen's Charter

2020 EDITION



DEPARTMENT OF SCIENCE AND TECHNOLOGY
Science Education Institute



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Citizen's Charter

2020 EDITION

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Mandate

The Science Education Institute is mandated through Executive Order No. 128 dated

January 30, 1987 to perform the following functions:

- Undertake science education and training;
- Administer scholarships, awards and grants;
- Undertake science and technology manpower development; and
- Formulate plans and establish programs and projects for the promotion and development of science and technology education and training in coordination with DepEd, CHED and other institutions of learning.

Vision

SEI shall have developed the Philippines' human resource capacity in science and technology required to produce demand-driven outputs that meet global standards.

Mission

To accelerate the development of S&T human resources of the country by administering undergraduate and graduate scholarships and advanced specialized trainings; promote S&T culture and develop science education innovative programs.

Performance Pledge

We, the employees of the Science Education Institute (SEI), commit to:

Serve our client promptly and efficiently;

Excellently perform our duty; and

consider our client as **I**mportant as we are.



List of Services

External Services

SCIENCE AND TECHNOLOGY SCHOLARSHIP DIVISION

1. DOST-SEI Undergraduate Scholarship Application
2. Monitoring of Scholarship Status
3. Processing of Financial Assistance of SEI monitored Scholars
4. Processing of Clearance/Certification
5. Processing of Graduate Scholarship Application

SCIENCE AND TECHNOLOGY MANPOWER EDUCATION RESEARCH AND PROMOTIONS DIVISION

6. Science Explorer and nuLab Mobile Science Laboratory

SCIENCE EDUCATION AND INNOVATIONS DIVISION

7. Teacher Training

Internal Services

FINANCE AND ADMINISTRATIVE DIVISION

1. Issuance of Order of Payment
2. Processing of Request for Employee Certificate/s and Service Record
3. Processing of Request for Provision of Service Vehicle
4. Processing of Request for Authentication of Records

SCIENCE AND TECHNOLOGY MANPOWER EDUCATION RESEARCH AND PROMOTIONS DIVISION

1. Processing of Request for Information and Communications Technology (ICT) Services



Science and Technology Scholarship Division

1. DOST-SEI Undergraduate Scholarship Application

The agency is mandated to produce scientifically and technically literate citizenry that will help propel the country towards national development. Towards this end, different scholarships programs are being managed, one of which is the Undergraduate Scholarship Programs.

Office or Division:	Science and Technology Scholarship Division		
Classification:	COMPLEX		
Type of Transaction:	G2C- GOVERNMENT TO CITIZEN		
Who may Avail:	The applicants must be:	RA 7687 Scholarship	Merit Scholarship
	• Natural-born Filipino citizen;	✓	✓
	• poor, talented and deserving student who belongs to a family whose socio-economic status does not exceed the set values of certain indicators;	✓	✗
	• member of the top five percent (5%) of the Non-STEM strand senior high school graduating class; or member of the STEM strand senior high school graduating class;	✓	✓
	• resident of the municipality for the last 4 years as attested by the barangay chairman;	✓	✗
	• of good moral character and in good health; and	✓	✓
	• qualifier of the S&T Scholarship Examination	✓	✓



Checklist of Requirements	Where to Secure
The applicant must upload the following:	
1. Fully accomplished DOST-SEI Undergraduate Scholarship Application Form through the e-Scholarship Application System (virtual)	https://www.sciencescholarships.ph/
2. Parent/s proof of income:	
2.1 Parent/s latest Income Tax Return or BIR Form 1701 or 2316 (1 photocopy); or	Bureau of Internal Revenue
2.2 Employment Contract for OFW (1 photocopy); or	Employers of the applicant's parents
2.3 BIR Certification of Tax Exemption (1 photocopy); or	Bureau of Internal Revenue
2.4 Certificate of Indigency (1 photocopy)	Office of the Barangay Captain
3. Form C - Certificate of Good Moral Character (1 original)	School/University where the applicant is currently studying
4. Form D - Certification of Good Health (1 original)	School/University clinic where the applicant is currently studying or barangay clinic or hospitals
5. Form E1/E2 - Principal's Certification (1 original)	School/University where the applicant is currently studying
6. Form F - Certificate of Residency (1 original)	Office of the Barangay Captain
7. Form G - Parent's Certification (1 original)	Parents of applicant
8. Form H - Applicant's Certification (1 original)	Requesting the Applicant
9. Form I - Signed Declaration by Applicant and the Parents/ Legal Guardian (1 original)	Parent and applicant
10. One recent 1"x1" pictures	Applicant's preferred photo center
11. Birth Certificate (1 photocopy)	Philippine Statistics Authority
12. Affidavit of Guardianship (if with legal guardian) (1 photocopy)	Notary Public

Client Steps	Agency Action	Fees to be Paid	Processing Time	Responsible Person
STEP 1: REGISTRATION				
1.1. Access the online system found at https://www.sciencescholarships.ph/	1.1 Make the system available online	none	3 mins.	Management Information System Unit (MISU) S&T Manpower Education Research and Promotions Division (STMERPD)
1.2 Register by inputting the full name, birthday, and valid email address.	1.2 The system will email the applicant with the link where the applicant can answer the eligibility questionnaire	none		online system



External Services

Client Steps	Agency Action	Fees to be Paid	Processing Time	Responsible Person
STEP 2: ELIGIBILITY CHECK				
2. Go to the link sent in the applicant's email address and answer completely and honestly the eligibility questionnaires	2. The system will evaluate whether the applicant satisfies the eligibility requirements of the scholarship programs. If the applicant satisfies the eligibility requirements: 2.1 Provide the applicant with the Application ID and the link for the online application form. If the applicant DID NOT satisfy the eligibility requirements: 2.1 Disqualify the applicant and provide the reason for disqualification	none	5 mins.	online system
STEP 3: FILLING-OUT OF APPLICATION FORM				
3. Input all information required by the online system	3.1 The system will evaluate the inputted information and decide the scholarship program the applicant may apply to. 3.2 Generate a downloadable application form (Form C - Form I)	none	10 mins.	online system
STEP 4: UPLOADING OF DOCUMENTARY REQUIREMENTS				
4.1. Download the generated application form 4.2. Have the forms signed by the appropriate signatories 4.3. Upload the signed application forms together with the other documentary requirements	4. The system will check the completeness of the uploaded documents. If in order, provide the selection of test center locations for the applicants to choose from.	none	depends on the applicant	online system
STEP 5: SELECTION OF TEST CE				
5. Select the preferred test center location from the available options	5. Email the test permit 1 month prior to the scheduled examination	none	1 min.	Releasing Officer, S&T Scholarships Division
TOTAL:		none	1 Hour	

Science and Technology Scholarship Division



2. Monitoring of Scholarship Status

One of the responsibilities of a DOST-SEI scholar is meeting the set grade requirements and enrolling with the prescribed academic loads based on their submitted program of study. Thus, all the scholars are required to report registration form and grades for all subjects taken every start and end of each semester/term, respectively to determine their academic status and their eligibility for financial assistance.

Office or Division:	Science and Technology Scholarship Division
Classification:	SIMPLE
Type of Transaction:	G2C- GOVERNMENT TO CITIZEN
Who may Avail:	ONGOING DOST-SEI SCHOLARS

Checklist of Requirements	Where to Secure
1. School Registration Form (1 photocopy) 2. Grades for the previous semester/term (1 certified true copy)	School/University where the scholar is currently enrolled in

Client Steps	Agency Action	Fees to be Paid	Processing Time	Responsible Person
1. Submit the required documents to DOST-SEI.	1. Evaluate the veracity of the documents submitted. If in order, instruct the scholar to encode in the Scholarship Information System (SIS) his/her grades for the previous semester/term and the subject that will be taken for the current semester/term based on the documents submitted.	none	5 mins.	Evaluator, S&T Scholarships Division
2. Encode his/her information in the Scholarship Information System	2.1. Verify the encoded information.	none	5 mins.	Evaluator, S&T Scholarships Division
	2.2. Evaluate the scholarship standing of the scholar and issue appropriate to scholarship standing notice	none	25 mins.	
	2.3. Prepare and issue a Letter for Enrollment if the scholar is in good standing and studies in a private institution.	none	20 mins.	



External Services

Client Steps	Agency Action	Fees to be Paid	Processing Time	Responsible Person
3. Receive notice of academic standing (if applicable) and letter for enrollment (if applicable).	3. Release the notice of academic standing (if applicable) and letter for enrollment (if applicable).	none	5 mins.	Releasing Officer, S&T Scholarships Division
TOTAL:		none	1 Hour	

3. Processing of Financial Assistance of SEI-monitored Scholars

The DOST-SEI conforms to the following schedule when processing the financial assistance of the SEI monitored scholars who are in good academic standing.

Office or Division:	Science and Technology Scholarship Division
Classification:	COMPLEX
Type of Transaction:	G2C- GOVERNMENT TO CITIZEN
Who may Avail:	SEI-MONITORED SCHOLARS

Checklist of Requirements	Where to Secure
1. Submitted School Registration Form (1 photocopy)	School where the scholar is currently enrolled in
2. Submitted Grades for the previous semester/term (1 certified true copy)	School where the scholar is currently enrolled in
3. Submitted Official Receipt for Tuition and Other School Fees (Original) or Billing Statements/ Statement of Accounts (1 original)	School where the scholar is currently enrolled in

Science and Technology Scholarship Division



Client Steps	Agency Action	Fees to be Paid	Processing Time	Responsible Person
1. Submit the necessary documents	1. Consolidate the received documents for the whole week and submit the documents to the staff-incharge of processing financial assistance.	none	4 hours	Evaluator, S&T Scholarships Division
	2. Prepare the payroll of scholars who are entitled to receive the financial assistance and Budget Utilization Request (BUR).			
	3. Forward the same to the Budget Unit for processing.			
	4. Certify the completeness and correctness of the supporting documents; certify the availability of allotment and prepare Disbursement Voucher (DV) for payment of transactions.	none	1 working day	Project Staff, Finance and Administrative Division (FAD)- Budget Unit
	5. Transmit the DV to STSD for processing.			
	6. STSD Chief sign the DV and forward to the Accounting Unit for processing	none	1 working day	Chief, S&T Scholarships Division
	7. Certify the completeness and correctness of the supporting documents and the availability of cash	none	3 hours	Accounting Staff, FAD- Accounting Unit
	8. Process the DV; forward copies of the DVs, ORS and corresponding supporting documents to the designated staff of the Office of the Director/ Chief FAD for approval	none	1 working day	Accounting Staff, FAD- Accounting Unit
	9. Prepare the check	none	3 working days	Cashier Unit Staff, FAD- Cash and Disbursement Unit (CDU)
	10. Sign the check	none		Chief, FAD and SEI Director
	11. If reimbursement: Deposit the check in the account of the scholar If billed by the school/ university; Deposit the check in the account of the school/university	none	1 hour	Project Staff, S&T Scholarship Division
TOTAL:		none	7 working days	

4. Processing of Clearance/Certification

A scholar who will travel out of the country, be it a personal or an official travel, needs to secure a temporary clearance from the DOST-SEI.

After rendering the required service obligation or paying the financial obligation, a scholar can request for a final clearance to certify that he/she is already finished with his/her contractual obligations with the DOST-SEI.

Other documents such as the computation of total financial assistance received, certification as DOST scholars, and others, can also be requested.

Office or Division:	Science and Technology Scholarship Division
Classification:	SIMPLE
Type of Transaction:	G2C- GOVERNMENT TO CITIZEN
Who may Avail:	DOST-SEI SCHOLARS WITH FINANCIAL/SERVICE OBLIGATION

Checklist of Requirements	Where to Secure
A. Temporary Clearance	
1. Request Letter citing the details of the travel (destination, duration of travel and purpose of travel) (1 original)	1. Requesting Scholar
2. For travel out of the country for less than a year:	
2.1. Official receipt of cash bond to be posted with SEI/DOST Regional Office for an amount equivalent to the financial assistance received plus 12% interest (1 photocopy); OR	2.1 SEI/DOST Regional Office
2.2 Notarized Deed of Undertaking (DOU) to be executed with a Co-maker (1 original) and proof of capacity to pay of the Co-maker e.g. ITR, certificate of employment, service record, etc. (1 photocopy); OR	2.2 DOU from www.sei.dost.gov.ph; Co-maker's proof of income (Co-maker's employer)
2.3 Guaranty letter from the employer wherein the return of the scholar-graduate to the Philippines is guaranteed and in case the latter fails to return, the company shall assume the financial obligation of the scholar-graduate to DOST-SEI (1 original).	2.3 Sending institution

Checklist of Requirements	Where to Secure
A. Temporary Clearance	
3. For travel out of the country for a year or longer:	
3.1 Surety bond to be posted with GSIS for the amount equivalent to the financial assistance received plus 12% interest (1 original); must execute a supplemental agreement with SEI which shall serve as supporting document for the surety bond (4 originals); OROR Official receipt of cash bond with SEI (1 photocopy)	Surety Bond - Government Service Insurance System Supplemental Agreement - SEI
3.2. Full amount	SEI Cashier
3.3. Installment over a period of 1 year	SEI Cashier
B. Final Clearance	
1. Diploma (1 photocopy)	School/University where the scholar graduated from
2. Transcript of Records (1 photocopy)	School/University where the scholar graduated from
3. Certificate/s of Employment or Service Record/s covering the period for service obligation (1 photocopy)	Company where the scholar is employed
4. Official receipt/s for refund of financial assistance received and the 12% interest (1 photocopy)	SEI Cashier
C. Other Certifications	
1. Request Letter	Requesting Scholar

Client Steps	Agency Action	Fees to be Paid	Processing Time	Responsible Person
WALKED-IN CLIENTS				
1. Fill-out the form and submit the required documents to DOSTSEI.	1.1. Tag documents with date of receipt.	none	1 min.	Receiving Officer, S&T Scholarships Division
	1.2. Verify the scholar's record and status	none	1 min.	
	1.3. Review/evaluate form and endorse request to the next person -in-charge	none	3 mins.	



External Services

Client Steps	Agency Action	Fees to be Paid	Processing Time	Responsible Person
WALKED-IN CLIENTS				
1. Fill-out the form and submit the required documents to DOSTSEI.	1.4. Evaluate Documents If with complete requirements, process the request for: • Local Employment • Temporary Clearance for Travel Abroad • Final Clearance • Computation of scholarship benefits • Certification as DOST Scholar	none	2 working days	Evaluator, S&T Scholarships Division
	1.5. Encode/print clearance/certificate and transmit the same to the Division Chief for further validation.			
	1.6 Transmit the clearance to the Office of the Director for signature.			
2. Communicate with the office regarding the availability of the clearance/certification	2.1. Check with the Document Tracker System regarding the availability of the clearance/certification. If available, advise the scholar to pick-up the document.	none	5 mins.	Phone Officer, S&T Scholarships Division
3. Receive the clearance/certification	3.1. Stamp the clearance/certification with SEI dry seal.	none	1 min.	Releasing Officer, S&T Scholarships Division
	3.2. Request the scholar to sign the receiving copy.		1min.	
	3.3. Release the clearance/certification.		1 min.	
TOTAL:		none	2 working days & 13 mins.	

Science and Technology Scholarship Division



Client Steps	Agency Action	Fees to be Paid	Processing Time	Responsible Person
CLIENTS WHO EMAILED THEIR REQUESTS				
1. The scholar will send the advance copy of requirements to: seischolarshipsclearance@gmail.com	1.1. Tags documents with dated receipt	none	1 min.	Receiving Staff, S&T Scholarships Division
	1.2. Verify the scholar's record and status.		1 min.	
	1.3. Review/evaluate form and endorse request to the next person-in-charge.		1 min.	
2. Communicate with the office regarding the availability of the requested document.	1.4. Evaluate Documents <i>If with complete requirements, process the request for:</i> • Local Employment • Temporary Clearance for Travel Abroad • Final Clearance • Computation of scholarship benefits • Certification as DOST Scholar	none	2 working days	Evaluator, S&T Scholarships Division
	1.5. Encode/print clearance/certificate and transmit the same to the Division Chief for further validation.			
	1.6 Transmit the clearance to the Office of the Director for signature.			
	Check the Document Tracker System regarding the availability of the clearance/certification. If available, advise the scholar to pick-up the document.	none	5 mins.	Phone Officer, S&T Scholarships Division

External Services

Client Steps	Agency Action	Fees to be Paid	Processing Time	Responsible Person
CLIENTS WHO EMAILED THEIR REQUESTS				
3. Bring the original documents and pickup the requested document.	3.1. Stamp the clearance/certification with SEI dry seal.	none	1 min.	Releasing Officer, S&T Scholarships Division
	3.2. Request the scholar to sign the receiving copy.		1 min.	
	3.3. Release the clearance/certification.		1 min.	
TOTAL:		none	2 working days & 15 mins.	

5. Processing of Graduate Scholarship Application

The DOST-SEI grants graduate scholarship to fresh graduates, ongoing graduate students who have already taken certain MS or PhD units in priority S&T fields, or professionals doing research. Scholarship applications are accepted and processed at the graduate scholarship consortia member universities as well interview and other screening procedures. Potential qualifiers are endorsed to DOST-SEI for approval. Qualifiers are issued notice of award of scholarship.

Office or Division:	Science Education Institute (SEI) -S&T Scholarship Division (STSD)
Classification:	HIGHLY TECHNICAL
Type of Transaction:	G2C- GOVERNMENT TO CITIZEN
Who may Avail:	<ul style="list-style-type: none"> Filipino citizen; not be more than 45 years old at the time of application; in good health condition; pass the admission requirements for graduate studies at any of the consortia member-universities; and pass the interview and other screening procedures.

Science and Technology Scholarship Division

Checklist of Requirements	Where to Secure	
1. Official Endorsement (1 original)	Project Leader/Director of the Graduate	
2. Registry of Potential Qualifiers (1 original)	Scholarship Consortium member universities	
3. Accomplished Application Form (1 Original)	SEI Website (Download Section), Graduate Scholarship consortia memberuniversity Offices	
4. Birth Certificate (1 Photocopy)	PSA Office	
5. Official Transcript of Records (1 Certified True Copy)	School or University where the applicant completed his/her BS or MS degree	
6. Endorsement from two former professors (1 Original)	Professors in college for applicant pursuing an MS program or Professors in the MS program for applicant pursuing a PhD program	
7. If employed:	7.1 Recommendation Letter (1 Original)	Head of Agency where the applicant is currently employed
	7.2 Permission to take a leave of absence (LOA) while on scholarship (1 Original)	Agency/Institution/Employer where the applicant is currently employed
8. Medical Certificate as to health status (1 Original)	Licensed physician with his/her PRC license number indicated	
9. Valid NBI Clearance (1 Original)	National Bureau of Investigation Main/Satellite Office	
10. Letter of Admission which should include the evaluation sheet (1 Photocopy)	Program Head of the accepting institution	
11. Approved Program of Study (1 Photocopy)	Program Adviser in the Graduate Scholarship consortia member-university where the applicant intends to enroll	

Client Steps	Agency Action	Fees to be Paid	Processing Time	Responsible Person
1. Endorse the list of potential qualifiers together with the accomplished application forms and documentary requirements	1.1 Review of the accomplished application forms and documentary requirements	none	3 working days (per endorsement)	Project Staff, S&T Scholarship Division
	1.2 Prepare masterlist of potential qualifiers	none	2 working days (per endorsement)	
	1.3 Verify if the applicant is a DOST scholar -graduate	none	1 working day (per endorsement)	
	1.4 Edit correction/s in the masterlist	none	1 working day (per endorsement)	



Client Steps	Agency Action	Fees to be Paid	Processing Time	Responsible Person
1. Endorse the list of potential qualifiers together with the accomplished application forms and documentary requirements	1.5 Finalize masterlist of potential qualifiers and prepare memoranda to be signed by the SEI Director for endorsement to the Office of the Undersecretary for S&T Services for recommendation and subsequently endorse to the Office of the DOST Secretary for approval	none	1 working day	Project Staff, S&T Scholarship Division
	1.6 DOST Officials review and approved the endorsed official list of qualifiers and release the same to SEI	none	3 working days	Officials and Staff, Office of the Undersecretary for S&T Services and Office of the DOST Secretary
2. Receive approved list of qualifiers	2.1 Prepare transmittal of Official List of Qualifiers to the Project Leader/Director of the concerned Graduate Scholarship consortia member-university/ies	none	2 working days	Project Staff, S&T Scholarship Division
	2.2 Issue Notice of Award to qualifiers	none	2 working days	
TOTAL:		none	15 working days	



Science and Technology Manpower Education Research and Promotions Division

6. Science Explorer and nuLab Mobile Science Laboratory

A science laboratory bus that aims to raise the interest of students in science, technology, engineering and mathematics (STEM) to entice them to venture into STEM careers in the future.

It features STEM modules developed and facilitated by educators and science professionals (former/on-going DOST scholars) to teach STEM through hands on / interactive activities and experiments.

Office or Division:	S&T Manpower Education Research and Promotion Division (STMERPD) - Promotions Unit (PU)
Classification:	SIMPLE
Type of Transaction:	G2C- GOVERNMENT TO CITIZEN
Who may Avail:	PUBLIC SCHOOLS (Elementary - Senior High School Students)

Checklist of Requirements	Where to Secure
Request / Invitation Letter addressed to SEI Director	none

Client Steps	Agency Action	Fees to be Paid	Processing Time	Responsible Person
1. Send the request/invitation letter to DOST-SEI through fax, email, mail	Acknowledge receipt of letter by sending a correspondence letter to the requesting party	none	3 working days	Division Chief, STMERPD
TOTAL:		none	3 days	

Science Education and Innovations Division

7. Teacher Training

Conduct of specialized training programs and innovative delivery modes of teaching and learning in science and mathematics education.

Office or Division:	SCIENCE EDUCATION AND INNOVATIONS DIVISION (SEID)
Classification:	SIMPLE
Type of Transaction:	G2G- GOVERNMENT TO GOVERNMENT
Who may Avail:	SCIENCE AND MATHEMATICS TEACHERS FROM K TO GRADE 12

Checklist of Requirements	Where to Secure
SEI will communicate with Department of Education (DepEd) Offices (e.g. Central, Region, or Division) the implementation of teacher trainings. The letter shall state the title/theme, date and venue of the training, and the qualification of teacher-participants.	none

Client Steps	Agency Action	Fees to be Paid	Processing Time	Responsible Person
Send response letter to SEI, including the list of teacher-participants that qualify to the criteria of respective training program	Acknowledge receipt of letter and provide updates, if applicable	none	3 working days	Division Chief, SEID
TOTAL:		none	3 days	

Finance and Administrative Division

1. Issuance of Order of Payment

Accounting Unit prepare the Order of Payment based on a bill and shall prepare it for each payor. This will be the basis of the Cash and Disbursement Unit in comparing the amount to be paid by the payor. (GAM Appendix 28)

Office or Division:	FINANCE AND ADMINISTRATIVE DIVISION (FAD) - ACCOUNTING UNIT (AU)
Classification:	SIMPLE
Type of Transaction:	G2G- GOVERNMENT TO GOVERNMENT
Who may Avail:	SUPPLIERS, SCHOLARS AND EMPLOYEES

Checklist of Requirements	Where to Secure
1. Bill or Advice of the amount for payment	Designated Staff of the Division or Unit of SEI
2. Order of Payment Form (GAM Appendix 28) Original – Payee Copy 2 – Collecting Officer or Cash/Treasury Unit Copy 3 – Accounting Division/Unit	Accounting Unit

Client Steps	Agency Action	Fees to be Paid	Processing Time	Responsible Person
1. Transact with the designated Officer/ Staff of the Unit or Division to get the amount of payment or bill.	1.1. Review the documents or records presented by the client.	none	5 mins.	Project Staff, S&T Scholarship Division
	1.2 Compute the amount of payment and indorse the client to the Accounting Unit for the issuance of Order of Payment.	none		Project Staff, FAD- General Services Unit (GSU)

Internal Services

Client Steps	Agency Action	Fees to be Paid	Processing Time	Responsible Person
2. Present the Bill/ Advice of Payment to the Accounting Staff	2.1. Prepare the Order of Payment form based on the Bill.	none	10 mins.	Accounting Staff, FAD Accounting Unit
	2.2. Initial and endorse the Order Payment form to the Head of Accounting Unit	none	1 min.	Accounting Staff, FAD Accounting Unit
	2.3. Review the documents and the order of payment and affix his/ her signature.	none	3 mins.	Head of Accounting Unit or Authorized Signatory, FAD-Accounting Unit
3. Receive the Order of Payment	Issue the Order of Payment and indorse the client to the Cash and Disbursement Unit for payment.	none	1 min.	Accounting Staff, FAD Accounting Unit
TOTAL:		none	20 mins.	

2. Processing of Request for Employee Certificate/s and Service Record

Issuance of employment certification/s and service record as needed by the employees of the Institute.

Office or Division:	FINANCE AND ADMINISTRATIVE DIVISION (FAD) - HUMAN RESOURCE MANAGEMENT UNIT (HRMU)
Classification:	SIMPLE
Type of Transaction:	G2G- GOVERNMENT TO GOVERNMENT
Who may Avail:	SEI OFFICIALS AND EMPLOYEES

Checklist of Requirements	Where to Secure
Fully Accomplished HRMU Request Form (1 Original Copy)	Human Resource Management Unit, Finance and Administrative Division

Finance and Administrative Division

Client Steps	Agency Action	Fees to be Paid	Processing Time	Responsible Person
1. Submit the fully accomplished Request Form	1.1 Receive the fully accomplished Request Form	none	5 mins.	HR Staff, FAD-HRMU
	1.2 Prepare the requested certificate and/or service record and endorse it to the Administrative Officer V, FADHRMU	none	1 working day	HR Staff, FAD-HRMU
	1.3 Review and sign the requested certificate/service record	none	2 hours	Administrative Officer V, FAD-HRMU
2. Receive the requested employee certificate and/or service record	Release the requested document	none	5 mins.	HR Staff, FAD-HRMU
TOTAL:		none	1 working day, 2 hrs. & 10 mins.	

3. Processing of Request for Provision of Service Vehicle

This serves as a guide for the General Services-Unit as well as the requestors on the process and requirements to consider when requesting for a service vehicle.

Office or Division:	FINANCE AND ADMINISTRATIVE DIVISION (FAD) - GENERAL SERVICES UNIT (GSU)
Classification:	SIMPLE
Type of Transaction:	G2G- GOVERNMENT TO GOVERNMENT
Who may Avail:	SEI OFFICIALS AND EMPLOYEES

Checklist of Requirements	Where to Secure
Trip Ticket (3 copies)	Requesting Unit or GSU
Copy of Special Order or Travel Authority (as attachment)	Requesting Unit or Intranet



Internal Services

Client Steps	Agency Action	Fees to be Paid	Processing Time	Responsible Person
1. Prepare the Trip Ticket form and attach the copy of Special Order or Travel Authority	1.1 Receive the Request	none	2 mins.	Project Staff, Finance and Administrative Division (FAD)- General Service Unit (GSU)
	1.2 Check availability of vehicles	none	10 mins.	Project Staff, FAD-GSU
	1.2 (A) If there is an available vehicle: 1.2.1 Assign vehicle to the trip ticket and input it in the Online Monitoring of Vehicles (Google Sheet)	none	10 mins.	Project Staff, FAD-GSU
	1.2.2 Review and affix initial in the Trip Ticket forms	none	5 mins.	Administrative Officer V, FAD-GSU
	1.2.3 Forward the trip ticket with assigned vehicle to the Approving Officer	none	5 mins.	Project Staff, FAD-GSU
	1.2.4 Approve and sign the trip ticket	none	10 mins.	Chief Administrative Officer, FAD
	1.2.5 Endorse the approved trip ticket to the assigned driver	none	2 mins.	Project Staff, FAD-GSU
	1.2 (B) If there is NO available vehicle: 1.2.1 Stamp the trip ticket "No Available Vehicle" for dispatch and endorse to AOV for signature	none	5 mins.	Project Staff, FAD-GSU
	1.2.2 Sign the Trip Ticket form with stamped "No Available Vehicle"	none	5 mins.	Administrative Officer V, FAD-GSU
	2.(A) Accept/Acknowledge action taken	2.(A) Coordinate with the requesting division/passengers	none	6 mins.
2.(B) Receive the requested form	2.(B) Return the duly stamped trip ticket to the requesting division	none	2 mins.	Project Staff, FAD-GSU
TOTAL:		none	(A) 50 mins. (B) 24 mins.	



Finance and Administrative Division

4. Processing of Request for Authentication of Records

The Records Unit as the custodian of the Science Education administrative (SEI) official documents/records is in-charge to release certified copies of records which is created/issued by the institute.

Office or Division:	FINANCE AND ADMINISTRATIVE DIVISION (FAD)-RECORDS UNIT (RU)
Classification:	SIMPLE
Type of Transaction:	G2G- GOVERNMENT TO GOVERNMENT
Who may Avail:	SEI OFFICIALS AND EMPLOYEES

Checklist of Requirements	Where to Secure
Filled-out Records Unit Document Request Form (RU-DRF-01)	SEI Records Unit

Client Steps	Agency Action	Fees to be Paid	Processing Time	Responsible Person
1. Submit request to SEI Records Unit	1.1 Receive the Request.	none	5 mins.	Administrative Officer V (Records Officer III) and Records Unit Staff, FAD-Records Unit
	1.2. Check the availability of the requested records.	none	1 hour	
	1.3. If available, print copy	none	2 mins.	
	1.4. Stamp, " Certified Copy " on the record.	none	5 mins.	
	1.5. Records Staff who process the document shall affix his/her initial/signature prior signing of the Records Officer.	none	2 mins.	
	1.6. Sign the requested authenticated copy	none	3 mins.	
2. Receive the requested authenticated copy.	Release the authenticated record to the requesting party.	none	5 mins.	Records Officer III and Records Unit Staff, FAD-Records
TOTAL:		none	1 hr. & 22 mins.	



Science and Technology Manpower Education Research and Promotions Division

1. Processing of Request for Information and Communications Technology (ICT) Services

The Management Information System Unit (MISU) provides assistance and services in resolving the network, software and hardware related problems of ICT devices connected to SEI local area network.

Office or Division:	S&T MANPOWER EDUCATION RESEARCH AND PROMOTIONS DIVISION (STMERPD) - MANAGEMENT INFORMATION SYSTEM UNIT (MISU)
Classification:	COMPLEX
Type of Transaction:	G2G- GOVERNMENT TO GOVERNMENT
Who may Avail:	SEI OFFICIALS AND EMPLOYEES

Checklist of Requirements	Where to Secure
ICT Service Request Form (1 original)	STMERPD-Management Information System Unit (MISU)

Client Steps	Agency Action	Fees to be Paid	Processing Time	Responsible Person
STEP 1: SUBMIT REQUEST 1. Fill- up the upper portion of the ICT Service Request form (Date, ICT Device, Name, Property Number, Date Acquired, Division, and Unit)	Receive the Request	none	30 mins.	MISU Staff, STMERP D-MIS
STEP 2: EVALUATION 2. Provide information to MISU Staff (type and frequency of the problem)	2.1. Evaluate and validate the request. 2.2 Fill- up the ICT Service Request Form (Software, Hardware, Network) problem identification part	none	1 Hour	MISU Staff, STMERP D-MIS



Client Steps	Agency Action	Fees to be Paid	Processing Time	Responsible Person
STEP 3: ACTION 3. Provide information to MISU Staff (Warranty information and other relevant ICT device information)	3. Take action on the request 3.1. If the problem is solved, proceed to Step 4A 3.2. If the problem is not solved, check warranty information 3.2.1. With warranty, the device is recommended for supplier repair, proceed to Step 4B 3.2.2. Without warranty, check inventory information 3.2.2.1. Within estimated useful life*, 5 years and below, recommend for repair, proceed to Step 4B 3.2.2.2. Beyond the estimated useful life*, more than 5 years, recommend for disposal, proceed to Step 4B	none	a). 1 working day for network related problems b) 2 working days Software related problems c) 3 working days for Hardware related problems NOTE: During inevitable circumstances, the additional processing time might be needed depending on the availability of MISU staff and the number of ICT Service Request for the day.	MISU Staff, STMERP D-MIS
STEP 4.A: COMPLETION 4.A. Sign the Conforme	4.A.1. Sign and complete the ICT Service Request form 4.A.2. Provide signed copy to the Client	none	1 hour	MISU Staff, STMERP D-MIS
STEP 4.B. COMPLETION AND RECOMMENDATION 4.B. Receive the recommendation of MISU Staff, Sign the Conforme and coordinate with GSU Staff for repair/disposal of his/her ICT device	4.B.1. MISU Staff will recommend, sign and complete the ICT Service Request form 4.B.2. MISU Staff will provide signed copy to the Client 4.B.3. GSU Staff will coordinate to Supplier for the repair/ assist the client for disposal	none	3 Working Days	MISU Staff, STMERP D-MIS/GSU Staff, FAD-GSU
TOTAL:		none	4.A.a. 1 working day, 2 hrs. & 30 mins. 4.A.b. 2 working days, 2 hrs. & 30 mins. 4.A.c. 3 working days, 2 hrs. & 30 mins. 4.B.a. 4 working days, 1 hr. & 30 mins. 4.B.b. 5 working days, 1 hr. & 30 mins. 4.B.c. 6 working days, 1 hr. & 30 mins.	

* as per COA Circular No. 2003007 dated 11 Dec 2003

Feedback and Complaints Mechanism

How to send a feedback

Accomplish the Feedback Form and drop it in the designated drop box located at the Receiving Counter of the S&T Scholarship Division; or

Lodge the feedback through e-mail at seischolarshipsfeedback@gmail.com

How feedback is processed

Every Friday, the designated STSD staff compiles and records all feedback forms submitted.

Feedbacks requiring answers are forwarded to the concerned Project Leader and they are required to answer within three (3) days upon receipt of the feedback.

SEI's response shall be communicated to the citizen.

For inquiries and follow-ups, clients may contact the following numbers: (02) 883-90083 | (02) 8837-2071 loc. 2382 or e-mail at seischolarshipsfeedback@gmail.com

How to file a complaint

Accomplish the Customer Complaint Form and drop it at the designated drop box located at the Receiving Counter of the STSD; or

Lodge the feedback through e-mail at seischolarshipsfeedback@gmail.com; or

Call STSD at telephone numbers: **(02) 8839-0083 | (02) 8837-2071 loc. 2382**

Complainant MUST provide the following information:

- Name of complainant
- Scholarship information (scholarship program, year of award, university, etc.)
- Nature of complaint
- Incident
- Evidence
- Contact information of complainant.

For inquiries and follow-ups, clients may contact the following numbers: (02) 883-90083 | (02) 8837-2071 loc. 2382 or e-mail at seischolarshipsfeedback@gmail.com

How complaints are processed

The designated STSD staff opens the complaints drop box on a daily basis and evaluates each complaint.

Upon evaluation, the staff endorses the complaint to the concerned Project Leader.

The concerned Project Leader investigates the nature of complaint, gather the necessary documents/ evidences, and prepare the Agency's response.

SEI's response shall then be communicated to the complainant.

For inquiries and follow-ups, clients may contact the following numbers: (02) 883-90083 | (02) 8837-2071 loc. 2382 or e-mail at seischolarshipsfeedback@gmail.com

Contact information of SEI, ARTA AND CSC

SCIENCE EDUCATION INSTITUTE

Telephone numbers:
(02) 8839-0083 | (02) 8837-2071 loc. 2382
E-mail:
seischolarshipsfeedback@gmail.com

ANTI-RED TAPE AUTHORITY

Telephone:
8478-5091 | 8478-5093 | 8478-5099
E-mail:
info@arta.gov.ph; complaints@arta.gov.ph

CIVIL SERVICE COMMISSION

Citizen's Complaint Hotline: 8888
Contact Center ng Bayan (CCB)
Telephone number: **1-6565**
For text message: **0908-8816565**
E-mail:
email@contactcenterngbayan.gov.ph

List of Offices

Office of the Director

2nd Level Science Heritage Building
DOST Compound, Gen. Santos Ave.,
Bicutan, Taguig City

Trunk Line - 8837 2071 local 2400
Direct Line - 8837 1359

Finance and Administrative Division

1st Level Science Heritage Building
DOST Compound, Gen. Santos Ave.,
Bicutan, Taguig City

Trunk Line - 8837 2071 local 2385
Direct Line - 8837 0749

Science and Technology Scholarship Division

2nd Level Science Heritage Building
DOST Compound, Gen. Santos Ave.,
Bicutan, Taguig City

Trunk Line - 8837 2071 local 2382
Direct Line - 8837 1333 | 8839 0083
Email: seischolarships@gmail.com

Science and Technology Manpower Education, Research and Promotion Division

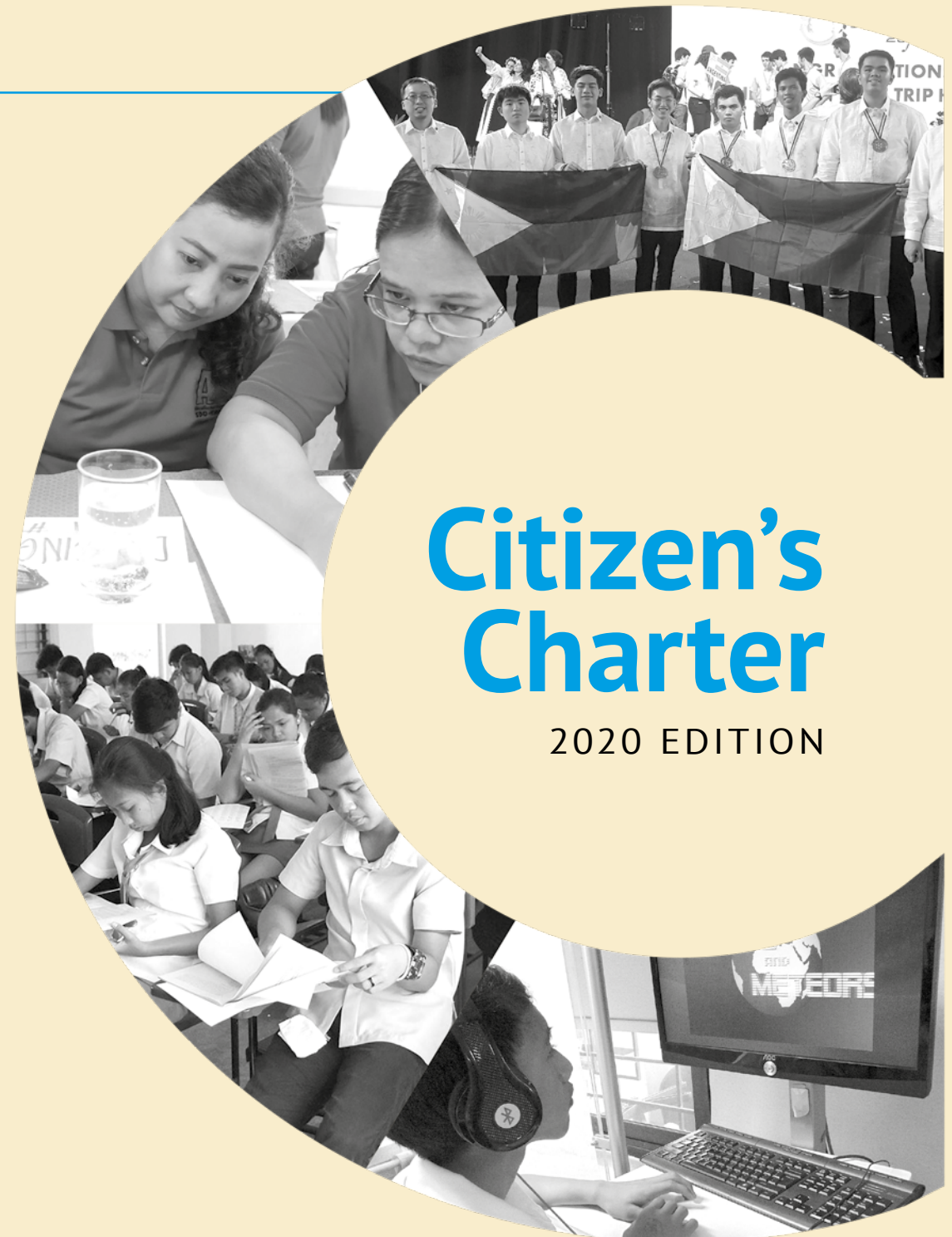
1st Level Science Heritage Building
DOST Compound, Gen. Santos Ave.,
Bicutan, Taguig City

Trunk Line - 8837 2071 local 2384
Direct Line - 8837 1925

Science Education and Innovations Division

2nd Level Science Heritage Building
DOST Compound, Gen. Santos Ave.,
Bicutan, Taguig City

Trunk Line - 8837 2071 local 2386
Direct Line - 8837 0057



Citizen's Charter

2020 EDITION

Citizen's Charter

2020 EDITION



DEPARTMENT OF SCIENCE AND TECHNOLOGY
Science Education Institute

1F/2F Science Heritage Building
DOST Compound
General Santos Avenue, Bicutan
Taguig City
www.sei.dost.gov.ph