

Office of the City Administrator

Internal Services



MANDATE

Develop plans and strategies and approval, implement management and administrative related programs and projects.

Assist in the coordination of the works of all Departments and Offices of the City Government of Cotabato

Establish and maintain a sound personnel continuing organizational development

Be in the frontline of the delivery of administrative support services in disaster preparedness of Cotabato City and Recommend to the Sangguniang Panlungsod and advise the City Mayor as the case may be on all other matters relative to the management and administration of the City Government of Cotabato; and

Exercise other powers and perform other duties as may be prescribed by laws and ordinances.

VISION

Highly responsive, effective and efficient OFFICE OF THE CITY ADMINISTRATOR always in the forefront in the initiation, implementation, and administration of programs, projects, activities of the City Mayor as well as in the organizational development of the City Government of Cotabato as a whole to attain the COTAVISION of a service-oriented local government unit.

MISSION

Propose and institute effective management and administrative reforms in all the departments and offices of the City Government;

Instill professionalism in the bureaucracy through an effective and fair implementation of a system of reward and corrective measures;

Organize the smooth delivery, of administrative support services particularly those related to the situations during and the aftermath of manmade & national disaster & calamities;

Undertake other related activities as the Chief Executive may directs Strengthen and enhance the existing mechanisms and strategies utilized in the delivery of service by all the departments and offices.

SERVICES

1. <u>External Services</u>

- a. Receiving of Documents (invitations, courtesies, Memorandum of Agreement)
- b. Feedback and complaints mechanisms

2. Internal Services

a. Assessment, monitoring, and endorsements of department reports and other activities to the Local Chief Executive



- b. Attendance in meetings concerning the city government programs, projects and activities
- c. Supervision to plans and manuals regarding the city government projects, programs and other activities
- d. Supervision to Barangay affairs.
- e. Feedback and complaints mechanisms

SERVICES AND HOW TO AVAIL THEM

EXTERNAL

Receiving of Documents (invitations, courtesies, Memorandum of Agreement)

Office/Division	Office/Division OFFICE OF THE CITY			RATOR	
Classification Simple or Complex of		or Highly Te	echnical		
Type of Transaction G2C – Government t		o Transacti	ng Public		
Who may avail:	Who may avail: All				
CHECKLIST	OF R	EQUIREMENTS		WHERE TO SEC	CURE
✓ Pertinent documents		C	concerned individu	al/client	
CLIENT STEPS	ŀ	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Submission of Documents		ives and checks ments	None	3 minutes	Administrative Staff
	Recording of documents		None	3 minutes	Administrative Staff
For Action		None	15 minutes - 1 day	City Administrator/Ex ecutive Assistant	
Releases/ Endorses documents		None	10 minutes	Administrative Staff	
TOTAL		None	1 day and	31 minutes	

INTERNAL

 Assessment, monitoring, and endorsements of department reports and other activities to the Local Chief Executive

Office/Division		OFFICE OF THE CITY ADMINISTRATOR			
Classification Simple or Complex or Highly Technical					
Type of TransactionG2G - Government to Governement. employee or agency				r agency	
Who may avail:		All			
CHECKLIST OF REQUIREMENTS WHERE TO SECURE			URE		
✓ Pertinent documents		Concerned individual/client			
CLIENT STEPS	A	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Submit Documents and Endorsements from concerned		eives and checks Iments	None	3 minutes	Administrative Staff



	TOTAL	None	1 day and 26 min	utes
	Releases/ Endorses documents		10 minutes	Administrative Staff
	For Action		10 minutes- 1 day	City Administrator/ Executive Assistant
	Recording of documents		3 minutes	Administrative Staff
departments and personnel				

CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON REPSONSIBLE
Submit Financial Documents (ALOBS, Disbursement Vouchers, Purchase Request)	Receives and checks documents	None	5 minutes	Administrative Staff
	Recording of documents	None	5 minutes	Administrative Staff
	For Signature and Initial	None	10 minutes- 1 day	City Administrator/ Executive Assistant
	Releases/ Endorses documents to next concerned department	None	10 minutes	Administrative Staff
	TOTAL	None	1 day and 30 min	nutes

CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERESON RESPONSIBLE
Submit Travel Orders	Receives and checks documents	None	3 minutes	Administrative Staff
	Recording of documents	None	5 minutes	Administrative Staff
	For Signature and Initial	None	10 minutes- 1 day	City Administrator/ Executive Assistant
	Releases/ Endorses documents to next concerned department	None	10 minutes	Administrative Staff
TOTAL		None	1 day and 28 min	nutes



Attendance to meetings concerning the city government programs, projects and activities

CLIENT STEPS	AGENCY	FEES TO BE	PROCESSING	PERSONS	
CEIENT STELS	ACTION	PAID	TIME	RESPONSIBLE	
Submit programs,	Receives and				
letters, Programs	checks			Administrative	
Projects and	documents,	None	5 minutes	Staff	
Activities (PPA)	checks the date			Stall	
for meetings	of the invitation				
	Recording of	None	5 minutes	Administrative	
	documents	None	5 minutes	Staff	
	Review the PPA			Citra	
	and draft any		10 minutes- 1	City Administrator/	
	recommendation,	None			
	attach		day	Executive	
	disposition slip			Assistant	
	Endorse the				
	recommendation				
	reviewed and				
	signed by the	Nore	10 minutes	Administrative	
	administrator	None	10 minutes	Staff	
	and endorse to				
	concerned				
	offices.				
	TOTAL	None	1 day and 30 min	nutes	

 Supervision to plans and manuals regarding the city government projects, programs and other activities including Barangay Affairs

CLIENT STEPS	ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Submit programs, letters, Programs Projects and Activities (PPA) for review and approval signature	Receives and checks documents	None	5 minutes	Administrative Staff
	Recording of documents	None	5 minutes	Administrative Staff
	Research and evaluate the PPA	None	10 minutes- 1 day	City Administrator/ Executive Assistant
	Endorse the recommendation reviewed and signed by the administrator to the Local Chief	None	10 minutes	Administrative Staff



	Executive			
TOTAL		None	1 day and 30 min	utes

Feedback and complaints mechanism

<u>External</u>

CLIENT STEPS	ACTIONS	PROCESSING TIME	PERSON RESPONSIBLE	
Submit letter of complaints	Receives and checks documents	5 minutes	Administrative Staff	
	Recording of documents	5 minutes	Administrative Staff	
	Interview and Discussion	10 minutes- 1 day	City Administrator/ Executive Assistant	
	Assess and endorse to complainant to the concerned offices	10 minutes	Administrative Staff	
	TOTAL	1 day and 30 minutes		

<u>Internal</u>

CLIENT STEPS	ACTIONS	PROCESSING TIME	PERSON RESPONSIBLE
Submit letter of complaints	Receives and checks documents	5 minutes	Administrative Staff
	Recording of documents	5 minutes	Administrative Staff
	Interview and Discussion/ Initiate an internal investigation to determine the probable cause	10 minutes- 1 day	City Administrator/ Executive Assistant
	Assess and recommend necessary action to legal office and the Human Resource Management Office	10 minutes	Administrative Staff
	Notify the Local Chief Executive for further action	5 minutes	Executive Assistant
	TOTAL	L 1 day and 30 minutes	



OFFICE OF THE CITY ADMINISTRATOR Organizational Structure

