



Republic of the Philippines  
**DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT**  
**REGION XIII (CARAGA)**  
 1559 Matimco Bldg, Km 4., Libertad, Butuan City  
 caraga.dilg.gov.ph

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Name of Division/FOU:

**MASTER LIST OF MAINTAINED DOCUMENTED INFORMATION (INTERNAL)**

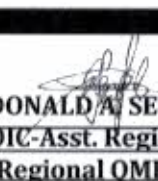
DOCUMENT CODE	DOCUMENT TITLE	REVISION					
		00	01	02	03	04	05
<b>ADMINISTRATION OF EXTERNAL CLIENT SATISFACTION SURVEY</b>							
R13-SP-06	System Procedure	10.16.17					
FM-SP-R13-06-01	Client Satisfaction Survey (CCS) Matrix	10.16.17					
FM-SP-R13-06-02	Survey tool/ CSS form	10.16.17					
FM-SP-R13-06-03	CSS Summary Logsheet	10.16.17					
FM-SP-R13-06-04	CCS Monitoring Logsheet	10.16.17					

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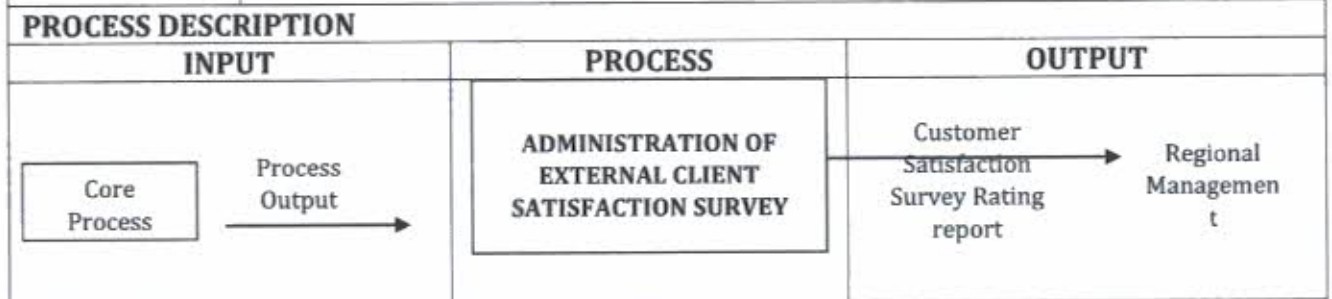




DILG REGION XIII (CARAGA)  
**SYSTEM  
 PROCEDURE (SP)**

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<b>R13-SP-06</b>		
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<b>PROCEDURE TITLE</b>	<b>ADMINISTRATION OF EXTERNAL CLIENT SATISFACTION SURVEY</b>
<b>SCOPE</b>	This procedure covers the activities from the conduct of client satisfaction survey up to the issuance of analysis and summary of client satisfaction report to management.
<b>PURPOSE/S</b>	To define the process for conducting client satisfaction surveys (CSS) and analyzing results to confirm that client satisfaction objective is achieved.



**DESCRIPTIVE STATEMENT:**

The concerned Process Owner determines the method for the conduct of customer satisfaction using the Client Satisfaction Survey Matrix. Once identified, the concerned Process Owner prepare the survey tool, conduct the survey, collect and summarize the filled up survey tool, and submit to the QMS Secretariat. QMS Secretariat analyzes the report and issue Corrective Action Report, as appropriate.

Step No.	Responsible Personnel	PROCESS/ACTIVITY	Details	References
1	Concerned Process Owner	Determine the method for the conduct of customer satisfaction	<ul style="list-style-type: none"> <li>Determine the method for the conduct of customer satisfaction including the type of client, mode of survey and the relevant survey tool using the Client Satisfaction Survey Matrix.</li> <li>Determine the sample size and frequency.</li> </ul>	<ul style="list-style-type: none"> <li>Client Satisfaction Survey Matrix (FM-R13-SP-06-01)</li> </ul>
2	Concerned Process Owner	Prepare the survey tool	<ul style="list-style-type: none"> <li>Prepare the survey tool relevant to the type of service provided or adopt the general Client Satisfaction Survey (CSS) Form</li> </ul>	<ul style="list-style-type: none"> <li>Survey tool/ CSS form (FM-R13-SP-06-02)</li> </ul>
3	Concerned Process Owner	Conduct the CS survey	<ul style="list-style-type: none"> <li>Issue/send the survey tool/CSS form to the identified respondent who received DILG-r13's services.</li> <li>For walk-in clients, request the respondent to accomplish and drop the filled-up survey tool/CSS form into the locked drop box provided.</li> </ul>	<ul style="list-style-type: none"> <li>Survey tool/ CSS form (FM-R13-SP-06-02)</li> </ul>





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Step No.	Responsible Personnel	PROCESS/ACTIVITY	Details	References
4	Concerned Process Owner	Collect and summarize the filled-up survey tool/CSS forms	<ul style="list-style-type: none"> <li>Retrieve the filled-up survey tools/CSS Forms from the locked drop box (for walk-in clients), if any and the returned electronic survey tool/CSS form.</li> <li>Record the ratings in the Process Summary Logsheet (PSL), if any, or CSS Summary duly approved by the concerned Division Chief or OIC.</li> <li>Summarize the results in the Process Quality Monitoring and Evaluation (QME) duly approved by the concerned Division Chief/Head of Office.</li> <li>Submit the PSL and QME Report to the QMS Secretariat on or before the 5<sup>th</sup> working day of the ensuing month of the current period in accordance with the Performance Monitoring and Evaluation Procedure.</li> </ul>	<ul style="list-style-type: none"> <li>Accomplished Survey tool/ CSS form (FM-R13-SP-06-02)</li> <li>Process Summary Log Sheet/CSS Summary Log Sheet (FM-R13-SP-06-03)</li> <li>Process QME</li> <li>Performance Monitoring and Evaluation Procedure</li> </ul>
5	QMS Secretariat	Analyze the CSS results	<ul style="list-style-type: none"> <li>Analyze the received CSS results and confirm the indicated client satisfaction rating.</li> <li>Prepare Corrective Action Report (CAR) for unmet customer satisfaction target and recorded complaint in the CSS form, if any, in accordance with Nonconformity and Corrective Action Procedure.</li> <li>Determine the overall client satisfaction rating for DILG-R13 and indicate in the QMS-QME report.</li> <li>Submit QMS-QME report, QMS-PSL to the Deputy QMR.</li> </ul>	<ul style="list-style-type: none"> <li>Process Summary Log Sheet/CSS Summary (FM-R13-SP-06-03)</li> <li>Process QME</li> <li>CAR (FM-R13-SP-04-01)</li> <li>Nonconformity and Corrective Action</li> <li>Process Performance Monitoring and Measurement</li> <li>QMS-PSL</li> <li>QMS-QME</li> </ul>





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**DEFINITION OF TERMS:**

- Client - refers to the customer who receives the resulting product/service of a process.

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# CUSTOMER SATISFACTION SURVEY MATRIX

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**Quality Objective:** At least 90% average Satisfactory (3) and above (4, 5) rating from received Customer Satisfaction Survey Forms/Survey Tools

**Schedule of submission:** Every 5<sup>th</sup> working day of the ensuing month of the monitoring period

OFFICE	NAME OF PROCESS (indicate the name of the process as it appears in the documented quality procedures)	CUSTOMERS (specify the customers of the process, e.g. regional, offices, field offices, LGUs/Officials/ employees, and/or the general public)	MODE OF SURVEY (specify whether in person or electronic)	SURVEY TOOL (indicate whether CSS form or specify the name of other survey tool used)	FREQUENCY (the frequency should be the same with the monitoring period indicated in your process quality objective (QO) form)	SAMPLE SIZE (indicate percentage from the total customers for the period to be given survey tool)	TARGET RESPONSE RATE (ensure that the results can reliably represent the "voice" of the customers)	RESPONSIBLE PERSON (indicate the name of the personnel responsible for monitoring the customer satisfaction objective and submitting reports)

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DILG REGION XIII (CARAGA)

# Customer Satisfaction Survey Form

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Name: (Optional) \_\_\_\_\_ Date: \_\_\_\_\_  
 Service/Assistance Requested/Received: \_\_\_\_\_

Office Concerned: \_\_\_\_\_

Dear Client,

We at DILG Region XIII endeavors to consistently provide effective services to meet our client's needs. In this regard, may we request you to help us improve our services by allowing us to hear your voice.

Kindly fill-up this survey form and reflect your impressions about our services. Encircle the rating that corresponds to your satisfaction level.

Rating Scale	Description of Level of Satisfaction
5	Very High
4	High
3	Moderate
2	Low
1	Very Low

A. Service Parameter	Client Satisfaction	Remarks
1. Service Quality	5 4 3 2 1	_____
2. Service Timeliness	5 4 3 2 1	_____
3. Staff Responsiveness	5 4 3 2 1	_____
B. Overall Impression	5 4 3 2 1	_____
C. Suggestion for Improvement:		_____

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DILG REGION XIII (CARAGA)

# CSS Summary Log Sheet

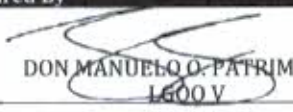
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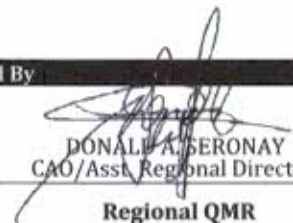
Office: \_\_\_\_\_  
 Procedure: \_\_\_\_\_

No.	Date Survey Form Issued	Survey Mode (in person, electronic)	Name of the Activity	Date CSS Form Received	Unsatisfactory and Below (2, 1)	Satisfactory or Above rating (3, 4, 5)	Remarks, if any
<b>Total</b>							
<b>%</b>							

Prepared By
<b>{ Name Here }</b>
Date:
<b>{ Position Title Here }</b>

Noted By
<b>{ Name Here }</b>
Date:
<b>{ Position Title Here }</b>

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<b>Regional QMR</b>

Approved By
 LILIBETH A. FAMACION, CESO III Regional Director
<b>Top Management</b>





DILG REGIONAL OFFICE

# CSS Monitoring Log Sheet

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**QUALITY OBJECTIVE:** 2. 90% of Clients Satisfaction Survey (Activity Feedback Form) received with rating of satisfactory (3) and above (4, 5).

**TA TITLE:**  
**DATE CONDUCTED:**  
**TOTAL NO. OF PARTICIPANTS:**  
**VENUE:**  
**ADMINISTERING PERSONNEL:**

No.	Criteria 1	Criteria 2	Rating		Total/ Average Rating
			Criteria 3	Criteria Nth	
<b>TOTAL</b>					
<b>RESULT (%)</b>					

Prepared By

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**Name:** \_\_\_\_\_  
**Position Title:** \_\_\_\_\_  
**Date** \_\_\_\_\_

Reviewed By

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**Name:** \_\_\_\_\_  
**Position Title:** \_\_\_\_\_  
**Date** \_\_\_\_\_

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