## **5. School Maintenance and Releasing Supplies**

| This services typically involve tasks the                                | nat relates to upkee  | ep, management, a                                      | and release s      | supplies.          |  |  |
|--|---|--|--------------------|--------------------|--|--|
| Office or Division:  |   | Tagoloan Community College – Property Custodian Office |                    |                    |  |  |
| Classification:  |   | Simple   |                    |                    |  |  |
| Type of Transaction:   |   | G2C – Government to Citizen                            |                    |                    |  |  |
| Who may avail:   |   | Faculty and Staff                                      |                    |                    |  |  |
| CHECKLIST OF REQUIREMENTS  |   |  | WHERE TO SECURE    |                    |  |  |
| Request Form   |   | Property Custodian                                     |                    |                    |  |  |
| CLIENT STEPS   | AGENCY ACTIONS  |  | FEES TO<br>BE PAID | PROCESSING<br>TIME | PERSON RESPONSIBLE   |  |
| Secure the request job-order form and fill out.                          | Receive and check the filled-out job-order request form.  2 Hand over the request form for approval of the Vice President for Administration. |  | None               | 10 mins 5 mins     | Property Custodian<br>Property Custodian<br>Office   |  |
| Secure the approval of the Vice President for Administration (Signature) | Approve the job-order request form.   |  | None               | 3 minutes          | Vice President -<br>Admin/Vice President-<br>Admin Personnel<br>Vice President-Admin<br>Office |  |

| 3. Submit the approved job-order request form.                            | Perform the job-order request.   | None | 1 day                 | Property Custodian Property Custodian Office   |
|---|--|------|-----------------------|--|
|   | TOTAL  |      | 1 day, and 18 minutes |  |
| Secure the request form and fill out.                                     | Receive and check the filled-out request form.  2 Hand over the request form for approval of the Vice President for Administration | None | 10 mins 5 mins        | Property Custodian Property Custodian Office   |
| Secure the approval of the Vice President for Administration. (Signature) | 2. Approve the request form.   | None | 3 minutes             | Vice President -<br>Admin/Vice President-<br>Admin Personnel<br>Vice President-Admin<br>Office |
| 3. Submit the approved request form.                                      | Release the supply/supplies requested.   | None | 3-5 mins              | Property Custodian Property Custodian Office   |
| _   | TOTAL  |      | 23 minutes            |  |