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13 September 2022

## **MEMORANDUM NO. NGY 22-100**

TO : Chancellors

Director, UP-PGH

ATTENTION : Vice Chancellors/Deputy Director for Administration

SUBJECT: Monitoring of Hotline #8888 and Contact Center ng Bayan (CCB)

**Resolution and Compliance Rates** 

As part of our Citizen/Client Satisfaction mechanism, we are reminding the recording, monitoring, and resolution of complaints filed through Hotline #8888 and Contact Center ng Bayan (CCB)<sup>1</sup>, as referred either directly by these portals or by UP System to the CUs/UP-PGH.

Portal	Resolution Rate	Compliance Rate
Hotline #8888 Office of the President (OP)	The percentage of tickets acted upon or closed tickets by a government agency against the total number of endorsed tickets by the Hotline #8888 Citizen's Complaint Center (CCC) without consideration of the 72-hour period to take action as prescribed in Executive Order (EO) No. 6, s.2016.	The percentage of tickets acted upon or <i>closed tickets</i> by a government agency within the 72-hour period to take action, as prescribed in EO No. 6, s.2016.
Contact Center ng Bayan (CCB) Civil Service Commission (CSC)	Negative feedback on government services, processes, and procedures lodged through the CCB are considered resolved after the agency has responded to the referral and provided detailed action taken to correct the reported dissatisfaction and prevent its recurrence.	Percentage of negative feedback resolved by the agency within the prescribed timeline of 72 hours over the total number of negative feedback received within a particular period.

<sup>1</sup> Resolution Rate monitoring and reporting started for FY 2021 complaints

## OFFICE OF THE VICE PRESIDENT FOR ADMINISTRATION

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If the particular concern cannot be acted upon, the agency has to provide an explanation as to why it cannot be addressed. The negative feedback will be considered *resolved* upon receipt of the reply/explanation from the agency.

If the complaint involves an administrative case. CCB will still forward the negative feedback to the agency and will request an update on the status of the case. Upon receipt of the reply, the CCB will inform customer the of the feedback from the agency and will consider the ticket resolved.

Reference: Annex 5

Please monitor and report both the Resolution and Compliance Rates using this Template (Sheet A for the Summary and Sheets B and C for the consolidated listing of the complaints and corresponding details). The report for FY 2022 (in .xls/x and PDF) should be submitted to <a href="mailto:ovpa@up.edu.ph">ovpa@up.edu.ph</a> , cc: <a href="mailto:ovppf@up.edu.ph">ovppf@up.edu.ph</a> on or before 16 January 2023 (Monday).

We would like to highlight that the monitoring and resolution of the complaints in accordance with the guidelines of the Office of the President (OP) and Civil Service Commission (CSC) must be observed on a continuous basis, foremost as part of our feedback mechanism, and with compliance and reporting for the purpose of the Performance-Based Bonus (PBB) as secondary.

For your guidance and compliance.

NESTOR G. YUMQUE

Vice President for Administration and UP System PBB Committee Chairperson

cc: Office of the President

Offices of the Vice Presidents and Secretary of the University