Attachment 6. Organization and Management

PROVINCIAL GOVERNMENT OF CAVITE

ORGANIZATIONAL CHART

OFFICE OF THE PROVINCIAL GOVERNOR

OFFICE OF THE PROVINCIAL VICE GOVERNOR

OFFICE OF THE SANGGUNIANG PANLALAWIGAN

OFFICE OF THE PROVINCIAL ADMINISTRATOR FOR INTERNAL AFFAIRS

PROVINCIAL TREASURER’S OFFICE
PROVINCIAL ASSESSOR’S OFFICE
PROVINCIAL ACCOUNTING OFFICE
PROVINCIAL BUDGET OFFICE
PROVINCIAL LEGAL OFFICE
GENERAL SERVICES OFFICE
OPG - HUMAN RESOURCE MGT. OFFICE
OPG – QUALITY MANAGEMENT OFFICE

OFFICE OF THE PROVINCIAL ADMINISTRATOR FOR EXTERNAL AFFAIRS

PROVINCIAL HEALTH OFFICE
PROVINCIAL SOCIAL WELFARE AND DEVELOPMENT OFFICE
PROVINCIAL ENGINEER’S OFFICE
OFFICE OF THE PROVINCIAL AGRICULTURIST
OFFICE OF THE PROVINCIAL VETERINARIAN

PROVINCIAL GOVERNMENT-ENVIRONMENT AND NATURAL RESOURCES OFFICE
PROVINCIAL PLANNING AND DEVELOPMENT OFFICE
PROVINCIAL INFORMATION AND COMMUNICATIONS TECHNOLOGY OFFICE
PROVINCIAL INFORMATION AND COMMUNICATIONS TECHNOLOGY OFFICE
BOTIKA NG LALAWIGAN NG CAVITE

PROVINCIAL GOVERNMENT-ENVIRONMENT AND NATURAL RESOURCES OFFICE

PROVINCIAL ENGINEER’S OFFICE
OFFICE OF THE PROVINCIAL AGRICULTURIST
OFFICE OF THE PROVINCIAL VETERINARIAN

PROVINCIAL PLANNING AND DEVELOPMENT OFFICE
PROVINCIAL INFORMATION AND COMMUNICATIONS TECHNOLOGY OFFICE

PROVINCIAL GOVERNMENT-ENVIRONMENT AND NATURAL RESOURCES OFFICE

PROVINCIAL ENGINEER’S OFFICE
OFFICE OF THE PROVINCIAL AGRICULTURIST
OFFICE OF THE PROVINCIAL VETERINARIAN

OFFICE OF THE PROVINCIAL ADMINISTRATOR FOR COMMUNITY AFFAIRS

PROVINCIAL INFORMATION AND COMMUNITY AFFAIRS DEPARTMENT
PROVINCIAL POPULATION OFFICE
PROVINCIAL COOPERATIVE, LIVELIHOOD AND ENTREPRENEURIAL DEVELOPMENT OFFICE
CAVITE OFFICE OF PUBLIC SAFETY
OPG - PROVINCIAL HOUSING DEVELOPMENT AND MANAGEMENT OFFICE
OPG - PROVINCIAL YOUTH & SPORTS DEVELOPMENT OFFICE
OPG - TOURISM DEVELOPMENT DIVISION
OPG - PUBLIC EMPLOYMENT SERVICES OFFICE
OPG – ROAD SAFETY DIVISION
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Provincial Government of Cavite

FUNCTIONAL CHART

PROVINCIAL GOVERNOR
- Exercises general supervision and control over all programs, projects, services and activities of the provincial government;
- Enforces all laws and ordinances relative to the governance of the province and the exercise of the appropriate corporate powers; and
- Implements all the policies, programs, projects, services and activities of the province.

PERSONAL STAFF
- Responsible for conducting research for the preparation of reports and documents required/needed by the governor in order to discharge his functions;
- Coordinates with the different departments, offices and LGUs of the Provincial Government to ensure that the programs and policies of the governor are implemented; and

HUMAN RESOURCE MANAGEMENT OFFICE
- Responsible for the human resource development in the Provincial Government, as well as the implementation of all laws governing recruitment, transfer, discipline, promotion, separation and compensation/benefits of all personnel; and
- Maintains and updates personnel management and information system and processes payroll accurately and efficiently.

PROVINCIAL ADMINISTRATOR FOR EXTERNAL AFFAIRS
- Supervises the departments and offices assigned pursuant to Executive Order No. 01 Series of 2010 (An order grouping the departments/offices of the Provincial Government into three clusters and placing them under the supervision of their respective administrators).

PROVINCIAL ADMINISTRATOR FOR COMMUNITY AFFAIRS
- Supervises the departments and offices assigned pursuant to Executive Order No. 01 Series of 2010 (An order grouping the departments/offices of the Provincial Government into three clusters and placing them under the supervision of their respective administrators).

YOUTH & SPORTS DEVELOPMENT DIVISION
- Institutes projects and activities related to youth and sports development by promoting and protecting not only their physical, but also their moral, spiritual, intellectual and social well-being; and
- Strengthens youth organizations in the province through networking and partnership with various NGOs, POs and GOs for resources augmentation.

QUALITY MANAGEMENT OFFICE

ROAD SAFETY DIVISION
- Mandated to take charge of the control and management of traffic in all provincial roads and major thoroughfares in the province and to assist motorists in distress and pedestrians crossing the streets and to apprehend undisciplined and erring drivers.

TOURISM DEVELOPMENT DIVISION
- In-charge of all the tasks related to tourism development, planning and promotion.
- Acts as liaison office for the Provincial Government, the Provincial Tourism Council, and the Department of Tourism.
- Regularly monitors the tourism projects and activities of the provincial government; and
- Conducts studies and research necessary to effectively facilitate tourism development in the province consistent with the regional and national tourism master plans.

SPECIAL SERVICES
- Selects, trains & prepares students for quality academic excellence & wholesome values development through an enriched and relevant science curriculum.

PUBLIC EMPLOYMENT SERVICES OFFICE
- Serves as the arm and information office of the Provincial Government on public employment assistance mandated to provide employment opportunities, referrals and acts as link for various services and programs of the Department of Labor and Employment and other related government agencies.

PROVINCIAL HOUSING DEVELOPMENT AND MANAGEMENT OFFICE
- Leads in planning and implementing the province’s housing projects; and
- Effectively addresses the housing needs of Caviteños through the provision of decent and affordable houses.

PROVINCIAL JAIL
- Responsible for the commitment, detainment, security and rehabilitation of persons who are either serving sentence, detained or held for trial by the Courts of Justice

QUALITY MANAGEMENT OFFICE

PUBLIC EMPLOYMENT SERVICES OFFICE
- Serves as the arm and information office of the Provincial Government on public employment assistance mandated to provide employment opportunities, referrals and acts as link for various services and programs of the Department of Labor and Employment and other related government agencies.
The Cavite Provincial Public Employment Service Office (PESO) pursuant to Republic Act 8759 otherwise known as the Public Employment Service Act of 1999 serves as the arm and information office of the provincial government on public employment assistance, mandated to provide employment opportunities, referrals and act as link for various services and programs of the Department of Labor and Employment (DOLE) and other government agencies.
HUMAN RESOURCE MANAGEMENT OFFICE

ORGANIZATIONAL CHART

CHIEF ADMINISTRATIVE OFFICER - 1

SUPERVISING ADMINISTRATIVE OFFICER - 1

ADMINISTRATIVE SECTION

ADMINISTRATIVE OFFICER V (HRMO III) - 2
ADMINISTRATIVE OFFICER II (HRMO I) - 2
ADMINISTRATIVE ASSISTANT II (H RM ASSISTANT) - 3
ADMINISTRATIVE AIDE IV (HRM AIDE) - 1
CLERK II (CASUAL) - 2
BOOKBINDER I (CASUAL) - 1

MANAGEMENT INFORMATION SYSTEM

INFORMATION TECHNOLOGY OFFICER I - 1
INFORMATION SYSTEM ANALYST II - 1
COMPUTER FILE LIBRARIAN III - 1
COMPUTER PROGRAMMER I - 1
DATA CONTROLLER II - 1
DATA CONTROLLER I (CASUAL) - 4
CLERK I (CASUAL) - 4

FUNCTIONAL CHART

CHIEF ADMINISTRATIVE OFFICER

SUPERVISING ADMINISTRATIVE OFFICER

ADMINISTRATIVE SECTION

Responsible for the administration and human resource development in the provincial government, pertinent to all personnel matters such as recruitment, transfer, separation, employee benefits and complaints

MANAGEMENT INFORMATION SYSTEM

Maintains and updates personnel management and information system and processes payrolls accurately and efficiently
***PROVINCIAL YOUTH and SPORTS DEVELOPMENT OFFICE***

**FUNCTIONAL CHART**

**OFFICER-IN-CHARGE**
Arm of the Provincial Governor in the implementation of youth and sports development in the Province of Cavite

**ADMINISTRATIVE SECTION**
- Responsible in handling/preparing documents pertinent to office’s functions such as office order, memorandum and logistics;
- Implements human resource development via seminar/training/workshop, mentoring/coaching of OJT’s and career development;
- Performs liaison and admin related works;
- Plans and budgets long and medium term plans for youth and sports development;
- Receives and records correspondences;
- Records management;
- Processes financial assistance as aid for youth welfare and sports development; and
- Processes letter requests for the provision

**YOUTH SECTION**
- Coordinates with the youth stakeholders to come up with the short and long term plans for the development of youth welfare in the Province of Cavite;
- Formulates and implements programs/activities for youth welfare and development; and
- Evaluates the youth programs, projects and activities conducted by the office.

**SPORTS SECTION**
- Researches, plans, formulates, implements and evaluates programs/activities for sports development;
- Produces menu of priority sports suitable for Caviteños;
- Provides sports supplies; and
- Evaluates all the sports activities/programs conducted.

**ORGANIZATIONAL CHART**
PROVINCIAL JAIL

ORGANIZATIONAL CHART

PROVINCIAL WARDEN - 1

ASSISTANT PROVINCIAL WARDEN - 1

ADMINISTRATIVE SERVICES

- ADMINISTRATIVE OFFICER V - 1
- ADMINISTRATIVE OFFICER II - 1
- ADMINISTRATIVE AIDE VI - 1
- ADMINISTRATIVE AIDE III - 2

ESCORTING, SECURITY & CONTROL SERVICES

- PRISON GUARD III - 2
- PRISON GUARD II - 4
- PRISON GUARD I - 47

SUPPORT GROUP

- WATCHMAN I - 5
- CASUAL EMPLOYEES - 17
- JOB ORDER EMPLOYEES - 24

REHABILITATION SERVICES

- HANDICRAFT WORKER III - 1
- ADMINISTRATIVE AIDE I - 1

FUNCTIONAL CHART

PROVINCIAL WARDEN

- Manages and administers the Cavite Provincial Jail by implementing laws, rules, regulations, policies, guidelines, projects and other jail programs relating to the safekeeping and rehabilitation of inmates; and
- Oversees operation of the office records, prisoners history jacket, schedule of detention, releases sentences.

ASSISTANT PROVINCIAL WARDEN

- Assists the provincial warden in the supervision of prison guards and implementation of the procedures and policies of the Provincial Jail; and
- Supervises the operational function of the Cavite Provincial Jail.

ADMINISTRATIVE SERVICES

- Supervises all technical and clerical forces and recommends policies and methods on records management, procurement of supplies and materials; and
- Recommends and implements policies and procedures dealing with the personnel discipline of Cavite provincial Jail.

ESCORTING, SECURITY & CONTROL SERVICES

- Provides security, custodial and escorting services to inmates adhere to the procedures and policies implemented by the Cavite Provincial Jail.

REHABILITATION SERVICES

- Formulates and implements programs for the physical, emotional and spiritual rehabilitation of inmates confined.
PROVINCIAL HOUSING DEVELOPMENT AND MANAGEMENT OFFICE

ORGANIZATIONAL CHART

HOUSING & HOME SITE REGULATIONS OFFICER V - 1

HOUSING & HOME SITE REGULATIONS OFFICER IV - 1

OPERATIONS SECTION

ADMINISTRATIVE AIDE III - 3 (Casual)

EMERGENCY EMPLOYEE - 1

ADMINISTRATIVE SECTION

ADMINISTRATIVE AIDE VI - 1

ADMINISTRATIVE AIDE IV - 1

EMERGENCY EMPLOYEES - 5

FUNCTIONAL CHART

HOUSING & HOME SITE REGULATIONS OFFICER V

In-charge in all policies, programs and projects of the provincial government’s housing and resettlement services through direct coordination with the Urban Development and Housing Board and other agencies for the formulation and organization of actions in order to achieve the goal of providing decent and affordable homes and home lots to all Caviteños.

HOUSING & HOME SITE REGULATIONS OFFICER IV

Assists the Housing and Home Site Regulation Officer V in the implementation of the provincial government’s policies, programs and projects on housing and resettlement thru researching and gathering various information and records necessary for the formulation of policies, documenting of project, preparing of reports, recommending administrative action plans and facilitating administrative policies in order to support the courses of action to be undertaken in the delivery of housing and resettlement services.

ADMINISTRATIVE SECTION

Responsible in the preparation and processing of vouchers pertaining to the different maintenance and operational expenditures, maintains the various personnel records and accounts routine files and documents.

OPERATIONS SECTION

Responsible in all field activities such as tagging and verifications, survey and researches, documentation of projects and inter-agency coordination.
TOURISM DEVELOPMENT DIVISION

ORGANIZATIONAL CHART

SUPERVISING TOURISM OPERATIONS OFFICER - 1
SENIOR TOURISM OPERATIONS OFFICER – 1
(Detailed – BAC)
TOURISM OPERATIONS OFFICER I - 1
TOURISM OPERATIONS ASSISTANT - 1

RESEARCH, PLANNING AND STATISTICS
ASSESSMENT CLERK – 1
(Detailed from Provincial Assessor’s Office)
SUPPORT STAFF – 1
(Job Order)

ADMINISTRATIVE
SUPPORT STAFF – 1
(Job Order)

MARKETING AND PROMOTIONS
SUPPORT STAFF – 2
(Job Order)

FUNCTIONAL CHART

TOURISM DEVELOPMENT DIVISION

❖ In charge of all tasks related to tourism development, planning and promotion;
❖ Acts as liaison office for the provincial government, the Provincial Tourism Council and the Department of Tourism;
❖ Regularly monitors the provincial tourism projects and activities and conducts studies and researches which are necessary to efficiently facilitate tourism developments in the province consistent with regional and national tourism plans.
FUNCTIONAL CHART

TOP MANAGEMENT
- Ensures availability of necessary resources;
- Establishes and maintains the quality policy of the organization;
- Reviews the Quality Management System periodically and that results of management reviews are in the form of specific actions;
- Ensures that quality objectives are established at relevant functions within the organization;
- Ensures that appropriate communication processes are established within the organization; and
- Ensures that the continual improvement of the quality management system is effectively planned and implemented.

QUALITY MANAGEMENT REPRESENTATIVE (QMR)
- Ensures processes needed for the Quality Management System are established, implemented and maintained;
- Reports to the Top Management on the performance of the Quality Management System and any necessary improvement needed to ensure continuing suitability, adequacy, and effectiveness;
- Ensures the promotion of awareness in terms of customer requirements throughout the organization;
- Manages the performance of the quality management system; and
- Liaises with external parties on matters relating to the Quality Management System.

DEPUTY QUALITY MANAGEMENT REPRESENTATIVE (OPERATIONS)
- Assists the QMR in supervising the Quality Management System;
- Assumes the responsibilities of the QMR in his absence;
- Takes the lead role in reviewing the suitability of Quality Policy;
- Liaises for and with the PGC-QMS Committee Heads on matters relating to the activities of respective committees;
- Convenes the monthly PGC-QMS Committee Heads meeting to set up and review each QMS Committee activities as specified and planned in the PGC-QMS Annual Calendar of Activities; and
- Serves as one of the Internal Quality Auditors for PGC’s management process.

PLANNING COMMITTEE
- Assists the Top Management in establishing and reviewing the Quality Policy of the organization;
- Ensures that the Quality Policy is supported by measurable Quality Objectives;
- Ensures that Quality Objectives are established at relevant functions within the organization;
- Ensures that Quality Objectives are supported by programs to achieve them;
- Ensures that customer information is monitored as one of the measures of performance of the Quality Management System;
- Convenes the PGC-QMS Planning workshop to review and enhance the existing set of quality objectives;
- Establishes the PGC-QMS Annual Calendar of Activities as one of the outputs of the Annual QMS Planning workshop; and
- Keeps track and monitors all PGC departments’ Performance Monitoring of Quality Objectives attainments.

DOCUMENTATION AND RECORDS COMMITTEE
- Ensures that changes and the current revision status of documents are identified;
- Ensures that relevant versions of applicable documents are available at points of use;
- Ensures that documents remain legible, readily identifiable and retrievable;
- Maintains master copies and masterlist of internal documents and externally generated documents and references; and
- Issues and controls distributions of QMS documents.

TRAINING AND EDUCATION COMMITTEE
- Determines the necessary the competence for personnel performing work affecting product quality;
- Evaluates the effectiveness of the actions taken;
- Provides planning and administrative support to successfully deliver QMS related trainings and seminars; and
- Plans and coordinates echosing sessions on the concepts, principles and requirements of ISO 9001 and

AWARENESS AND INFORMATION COMMITTEE
- Promotes the Quality Policy and Quality Objectives throughout the organization to increase awareness, motivation and involvement;
- Updates the PGC employees on ISO programs, milestones, ongoing activities and various projects thru various information medium (newsletter, brochure, etc.) to ensure their awareness and support;
- Provides planning and administrative support to successfully deliver QMS related trainings and seminars; and
- Plans and coordinates echosing sessions on the concepts principles and requirements of ISO 9001 and other relevant approaches in order to provide understanding, active participation, commitment and cooperation towards the continuous improvement and sustainability of the QMS.

WORKPLACE ORGANIZATION COMMITTEE
- Ensures that the work environment needed to achieve conformity to product requirements are managed;
- Develops Quality Workplace Standards;
- Ensures consistent implementation of SS programs;
- Monitors and assesses regularly the implementation of quality workplace programs; and
- Initiates programs to ensure active participation of all PGC officials in building a culture of quality workplace-oriented organization.

INTERNAL QUALITY AUDIT COMMITTEE
- Develops the PGC-QMS Internal Audit Procedure and initiates its review and revision as necessary;
- Prepares the Annual PGC-Quality Management System Audit Plan including the schedule of Auditors’ Team activities and lays-out the Internal Quality Audit Schedule for a twelve (12) months period;
- Carries out internal quality audit on a semestral basis covering management, core and support activities as specified and planned in the PGC-QMS Annual Calendar of Activities; and
- Plans and coordinates echosing sessions on the concepts principles and requirements of ISO 9001 and other relevant approaches in order to provide understanding, active participation, commitment and cooperation towards the continuous improvement and sustainability of the QMS.

FEEDBACK MECHANISM COMMITTEE
- Assures all results are valid which reflect the status of each offices as well as the PGC as a whole;
- Evaluates customer feedback monthly results in order to determine strengths and weaknesses of the organization;
- Recommends necessary actions to be taken to ensure customer satisfaction and to continually improve the Quality Management System implementation; and
- Reports the results of the analyses of the collected feedback to the Top Management during the Top Management Review.

CAVITE QUALITY MANAGEMENT OFFICE
- Facilitates the distribution and retrieval of Audit Findings Report (AFR), Corrective Action Requests (CARs) and Corrective/Preventive Action Requests (CPARs);
- Assists the PGC-QMS Planning Committee in monitoring all PGC departments’ Performance of Quality Objectives attainment;
- Acts as a secretariat to all the activities undertaken by the DQMR for Operations, DOMR for Administration and all PGC-QMS committees;
- Liaises with the PGC-QMS Documentation team during changes and revisions;
- Manages the distribution, collection and filing of Client’s Feedback Forms for reference of PGC-QMS IQA team during audits;
- Prepares training design, facilitates documents needed and provides logistical support during the conduct of training; and
- Collates and files Workplace Inspection Ratings for reference of PGC-QMS

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ROAD SAFETY DIVISION

ORGANIZATIONAL CHART

HEAD

ADMINISTRATIVE ASSISTANT III - 1

OPERATION

TRAFFIC AIDE III - 3
TRAFFIC AIDE II - 8
TRAFFIC AIDE I - 9
ADMINISTRATIVE AIDE II - 54
EMERGENCY EMPLOYEES - 38

ADMINISTRATIVE

ADMINISTRATIVE AIDE VI - 2
ADMINISTRATIVE AIDE III - 5
TRAFFIC AIDE I - 2
ADMINISTRATIVE AIDE II - 7
EMERGENCY EMPLOYEES - 2

FUNCTIONAL CHART

ROAD SAFETY DIVISION

- Takes charge of the control and management of traffic in all provincial roads and major thoroughfares in the province;
- Assists motorists in distress and pedestrians crossing the street; and
- Apprehends undisciplined and erring drivers
The Sangguniang Panlalawigan acts as the legislative body of the Provincial Government by enacting ordinances and approving resolutions necessary for the general welfare of the Province and its inhabitants.

- **Administrative Division**
  - Provides required administrative services of the office such as processing of payrolls, supplies management, inventory, and processing of expense vouchers.

- **Legislative Operation Division**
  - Provides necessary data and information in the conduct of session such as order of business, minutes of the session, resolutions, and journal of proceedings to ensure orderliness during session.

- **Records and Information Division**
  - Receives, organizes, and safe keeps all approved resolutions, ordinances, and review letters enacted by the Sangguniang Panlalawigan; and maintains journal of proceedings, minutes of the session and other related documents coming from various stakeholders and other Local Government Units.

- **Personal Staff**
  - Reviews all ordinances approved by the Sanggunians of component cities and municipalities and executive orders issued by the Mayors of said component units to determine whether these are within the scope of the prescribed powers of the Sangguni and of the Mayors.

- **Library Services**
  - Maintains, safe keeps, and organizes old copies of approved ordinances and resolutions, e-library computers, books, periodicals, magazines and taped proceedings of the Sangguniang Panlalawigan to provide easy access on information in print or non-print format.
OFFICE OF THE PROVINCIAL ADMINISTRATOR

ORGANIZATIONAL CHART

SUPERVISING ADMINISTRATIVE OFFICER – 1

PROVINCIAL ADMINISTRATOR - 1

INTERNAL CONTROL DIVISION

ADMINISTRATIVE OFFICER V - 1

ADMINISTRATIVE OFFICER IV - 1 (Detailed to Legal Office)

ADMINISTRATIVE OFFICER II - 1

ADMINISTRATIVE ASSISTANT II – 2 (Vacant – 1)

ADMINISTRATIVE ASSISTANT I – 1 (Detailed to OPG)

ADMINISTRATIVE AIDE VI – 2 (Vacant – 1)

ADMINISTRATIVE AIDE IV - 6

ADMINISTRATIVE AIDE III – 4

EMERGENCY EMPLOYEE - 2

ADMINISTRATIVE DIVISION

ADMINISTRATIVE OFFICER V (MANAGEMENT & AUDIT ANALYST III) - 1

ADMINISTRATIVE OFFICER IV (MANAGEMENT & AUDIT ANALYST II) – 1

ADMINISTRATIVE OFFICER II (MANAGEMENT & AUDIT ANALYST I) – 2

ADMINISTRATIVE ASSISTANT II – 1

FUNCTIONAL CHART

OFFICE OF THE PROVINCIAL ADMINISTRATOR

Coordinates the work of all the officials of the LGU under the supervision, direction and control of the Provincial Governor; mandated to be in the frontline of the delivery of administrative support services, particularly those related to situations during and in the aftermath of man-made and natural disasters and calamities.

SUPERVISING ADMINISTRATIVE OFFICER

-Assists the Provincial Administrator in supervising and monitoring the overall function of the Office of the Provincial Administrator in order to effectively and efficiently deliver administrative services to the public;

-Supervises all admin personnel in carrying out their tasks and work assignments;

-Overssesthe processing of all Departmental Vouchers and documents being submitted to the office review and audit of Departmental Vouchers, Travel Orders and Application for Leave; and

-Examines and assesses all letters of requests from different offices

ADMINISTRATIVE DIVISION

-Carries out administrative task such as review and audit of Disbursement Voucher, Payroll, Accomplishment Reports, Daily Time Record, and Application for Leave;

-Prepares office reports and correspondence;

-Responsible in the preparation and monitoring of all payments under the Office of the Provincial Administrator;

-Records and releases Quotation and Abstract of Canvass;

-Carries out the task of recording and releasing of Purchase Order;

-Prepares Gas Trip Tickets, PR/OBR/Voucher for gasoline (Jetron);

-Responsible in the issuance of gas coupons (Jetron);

-Carries out administrative task such as preparation and compilation of personnel documents, correspondence, and maintenance of filing system of office records;

-Responsible in receiving/recording/encoding of ISO process;

-Prepares payroll for casual employees under this office;

-Records and releases Application for Leave, Clearance, SALN, Oath of Office;

-Maintains a conducive and clean working environment;

-Acts as reliever in receiving and recording of documents; and

-Responsible in recording and releasing of MR, RIS, Notice of Award, Work Accomplishment Plans, Turn Over, Contract of

INTERNAL CONTROL DIVISION

-Carries out administrative task such as review and audit of Disbursement Voucher and Accomplishment Reports;

-Responsible in reviewing and auditing of Purchase Order, Payroll, Accomplishment Reports, Daily Time Record; Abstract of Canvass, Quotation, Requisition and Issue Slip, MR;

-Reviews and audits Obligation Request and Purchase Request;

-Responsible in receiving and recording of Disbursement Vouchers;

-Receives request for schedule of Provincial Shuttle Bus, Gymnasium, Stage and Ceremonial Hall;

-Manages and oversees gasoline allocation under Pilipinas Shell;

-Responsible in preparation of Gas Trip Tickets/PR/OBR/Voucher for Gasoline (Pilipinas Shell); and

-Records and releases Disbursement Vouchers for remittances, monetization, maternity, terminal leave, honorarium and cash advance.
FUNCTIONAL CHART

PROVINCIAL ACCOUNTANT
Prepares and submits monthly, quarterly and annual financial statements of the province to the Governor, Sangguniang Panlalawigan, Commission on Audit, Department of Finance and other National Government agencies concerned.

GENERAL ADMINISTRATIVE DIVISION
- Prepares annual and supplemental budget proposal;
- Coordinates with the local budget office on budget matters;
- Receives office supplies and equipment;
- Prepares reports of balances of stock on hand of supplies and materials;
- Prepares BIR withholding tax and PHIC remittances of employees of the province;
- Prepares transmittal of Leaves, Travel Orders, No Log Slip of employees;
- Encodes payrolls for regular and casual employees for ATM;
- Prepares purchase requests, obligation requests and other transactions of the office; and
- Prepares memorandum and correspondences.

JOURNAL ENTRY DIVISION
- Records vouchers and monthly payrolls;
- Receives, processes, numbers and indexes all disbursement documents in the province;
- Maintains subsidiary ledgers of Account Payables per office; and
- Controls and reconciles fund with Provincial Budget Office.

RECORDING AND REPORTING DIVISION
- Accounts for all journal entries or bank transactions and financial expenses;
- Prepare monthly, quarterly and annual financial statements and all other accounting schedules and periodic reports;
- Prepares bank reconciliation statements;
- Posts all accounts to subsidiary/general ledgers;
- Prepares monthly trial balance for all accounts; and
- Prepares monthly trial balances for all funds and all supporting schedules thereto.

REVIEW AND AUDIT DIVISION
- Reviews and checks supporting documents of all disbursement vouchers and payrolls to determine propriety, legality, correctness and completeness of requirements.

HOSPITAL ACCOUNTING DIVISION
- Prepares journal entries of vouchers, collections and other transactions;
- Reviews, controls and records documents and other claims;
- Indexes salaries, supplier’s claims/vouchers;
- Prepares GSIS and BIR documents of hospital;
- Accounts for collection and deposits, official receipts and income and revenues;
- Accounts for vouchers and prepares journal for cash/check payments and posts to subsidiary/general ledgers;
- Prepares monthly schedules of all accounts and monthly trial balance;
- Prepares monthly balance Sheet and Statement of Income and Expenses; and
- Prepares monthly Fund Utilization Report for hospital grants and trust funds.
FUNCTIONAL CHART

PROVINCIAL ASSESSOR
- Performs the duties provided for under Book II of R.A. 7160;
- Prepares and implements the operation and administration of the plans and programs of the office based on the objectives, guidelines and systems issued by the Department of Finance, its regional offices and the local government itself; and
- Exercises technical supervision and visitatorial functions over all component city and municipal assessors in the province.

ASSISTANT PROVINCIAL ASSESSOR FOR ADMINISTRATION
- Assists the Provincial Assessor and performs such other duties as the latter may assign to him; and
- Exercises direct supervision over the duties and functions of the Administrative and Assessment Records Management Division.

ASSISTANT PROVINCIAL ASSESSOR FOR OPERATION
- Assists the Provincial Assessor and performs such other duties as the latter may assign to him; and
- Exercises direct supervision over the duties and functions of the Tax Mapping Operations, Property Evaluation and Assessment Standard and Examination divisions.

ADMINISTRATIVE DIVISION
- Takes charge of all personnel transactions and movements such as recruitment, promotion, leave request, administrative disciplinary action, resignation, retirement, etc.;
- Maintains personnel files;
- Implements office policies and procedures affecting discipline;
- Prepares supplemental and annual budget proposals;
- Coordinates with the Local Budget Office on budgetary matters;
- Compiles/dissemimates administrative issuances coming from central and regional offices;
- Prepares payrolls, vouchers and general correspondences;
- Requests and receives office supplies, materials and equipment;
- Issues and renews memorandum receipts to accountable officers;
- Conducts physical inventory of supplies and materials, equipment and other properties under the accountability of the office;
- Prepares and submits report of said inventory to proper authorities as may be required; and
- Prepares list of unserviceable properties and recommends disposal.

ASSESSMENT OPERATION EVALUATION UNIT
- Conducts periodic assessment audit;
- Reviews existing assessment procedures, techniques and policies and recommends measures for improvement when necessary;
- Reviews tax declarations prepared by the municipal assessors or assessment division;
- Recommends guidelines and policies to strengthen real property tax administration; and
- Implements all assessment regulation issued by the Department of Finance, and recommends revision/modification applicable to the locality when necessary.

ASSESSMENT RECORDS MANAGEMENT DIVISION
- Receives and assigns to proper division all incoming official communications;
- Releases thru mail or messenger or other means of dispatching all outgoing communications and records;
- Prepares certified copies of assessment records and other related documents;
- Installs and maintains records management system and procedures such as proper filing methods and classification of records, cross references records and proper storage of records;
- Acts as custodian of permanent real property records, schedule of market values, property ownership cards cadastral lot records, assessment rolls, tax declarations, notice of assessments, sworn statement, etc.;
- Maintains statistics on real property tax valuation; and
- Prepares and maintains required inventories of official records; and
- Recommends or effects disposal of inactive and obsolete official records.

PROPERTY VALUATION AND EXAMINATION DIVISION
- Reviews/Revises/Integrates preliminary schedule of market values submitted by Municipal Assessors and prepares final schedule of market values;
- Collates and analyzes market data of real properties gathered by the Offices of the Municipal Assessors;
- Extends technical assistance to the municipal assessors in the preparation of the preliminary schedule of market values.
- Undertakes regular review of all field appraisal assessment sheet prepared by the Office of the Municipal Assessors and if warranted, conducts physical investigation to verify correctness of classification, actual use, physical condition, etc. of properties described in the field appraisal assessment sheet;
- Conducts regular physical surveys to check and determine whether all real properties within the province are properly assessed;
- Extends technical assistance to municipal assessor pertaining to assessment of real properties; and
- Coordinates and monitors real property assessment activities of municipal assessors.

ASSESSMENT STANDARD AND EXAMINATION DIVISION
- Initiates, reviews and recommends changes in policies, plans and programs techniques, procedures and practices in the assessment of real properties;
- Undertakes regular review of all tax declarations issued by the municipal assessors;
- Conducts regular physical surveys to check and determine whether all real properties within the province are properly assessed;
- Extends technical assistance to municipal assessors pertaining to assessment of real properties; and
- Coordinates and monitors real property assessment activities of municipal assessors.

TAX MAPPING OPERATION DIVISION
- Secures base maps from the Bureau of Lands, Dept. of Agrarian Reform Land Registration Authority, Private Geodetic engineers and other sources;
- Prepares pre-tax mapping control roll and field appraisal assessment sheet;
- Conducts field inspections for identification of property location, classification and improvements;
- Prepares municipal district index maps, barangay index maps, section index maps and tax maps;
- Prepares final tax mapping control roll;
- Assigns property index number (PIN) to each property;
- Acts as custodian of original copies of municipal district index maps, barangay index maps, section index maps and tax maps, tax mapping control roll, etc.;
- Reviews, updates, maintains tax maps and other index maps; and
- Coordinates with other divisions on matters relative to property location, area improvements, ownership and property index number.
**PROVINCIAL BUDGET OFFICE**

**ORGANIZATIONAL CHART**

- **PROVINCIAL BUDGET OFFICER - 1**
  - **ADMINISTRATIVE SERVICES**
    - ADMINISTRATIVE OFFICER V - 1
    - ADMINISTRATIVE OFFICER IV - 1
    - ADMINISTRATIVE OFFICER II - 1
    - ADMINISTRATIVE AIDE III – 1 (UTILITY WORKER)
    - UTILITY WORKER - 1
  - **BUDGET PREPARATION SERVICES**
    - ADMINISTRATIVE OFFICER V - 1
    - ADMINISTRATIVE OFFICER IV - 1
    - ADMINISTRATIVE AIDE IV – 1 (BOOKBINDER II)
  - **BUDGET EXECUTION SERVICES**
    - ADMINISTRATIVE OFFICER V - 1
    - ADMINISTRATIVE OFFICER II - 1
    - ADMINISTRATIVE AIDE V - 1
    - ADMINISTRATIVE AIDE III - 1
  - **BUDGET REVIEW SERVICES**
    - ADMINISTRATIVE OFFICER V - 2

**FUNCTIONAL CHART**

- **PROVINCIAL BUDGET OFFICER**
  - Responsible for effective budget administration and management of public resources and expenditures to ensure appropriate prioritization and allocation of funds in support to the priority programs, projects and activities of the Provincial Government.

- **ADMINISTRATIVE SECTION**
  - Assists in the formulation and implementation of policy guidelines, directions, circulars, memoranda and other orders relative to office and personnel administration and on all other administrative support services.

- **BUDGET PREPARATION SECTION**
  - Prepares Annual and Supplemental Budgets of the Provincial Government, presents to the Sangguniang Panlalawigan and submits the same for review to the Department of Budget and Management and responsible for the formulation and implementation of instructions and directives embodying budgetary requirements and processes.

- **BUDGET EXECUTION SECTION**
  - Releases actual funding requirements to ensure that appropriations/alotments for all programs/projects/activities of each department/office in the Provincial Government are appropriately obligated pursuant to budgetary rules and regulations and evaluates/monitors the efficiency of resource utilization and financial performance of the Provincial Government.

- **BUDGET REVIEW SECTION**
  - Assists in the review and evaluation of the approved Annual and Supplemental Budgets of component cities and municipalities in the province to ensure compliance with the budgetary requirements and general limitations provided for in the Local Government Code.
FUNCTIONAL CHART

DEPARTMENT HEAD

ADMINISTRATION
❖ Provides administrative and technical services in the overall operations of the Department; and
❖ Acts as central depository of information and data in relation to the operation of all the offices/units within the Department.

PERSONAL PROTECTION DIVISION
❖ Provides services/assistance such as security details during calamities, rallies and demonstrations, and other special occasions;
❖ Provides support to PNP operations requiring security and protective services;
❖ Provides security/escort services for any special events;
❖ Enforces the promulgating rules governing security of classified matters in any government offices;
❖ Establishes law enforcement communication system for the province and installs a system of transmitting and receiving classified information to and from police stations and to the concerned public officials in particular;
❖ Assists in the maintenance of peace and order in the economic and industrial zone;
❖ Coordinates with national government agencies and other offices within the province and other stakeholders responsible in ensuring public safety and security; and
❖ Continuously implements staff development programs.

PROVINCIAL DISASTER RISK REDUCTION AND MANAGEMENT DIVISION (PDRRMD)
❖ Designs programs, coordinates disaster risk reduction and management activities consistent with national standards;
❖ Facilitates and supports risk assessment and contingency planning activities at the local level;
❖ Consolidates local disaster risk information which includes natural hazards, vulnerabilities and climate change and maintains a local risk map;
❖ Conducts continuing disaster monitoring and mobilizes instrumentalities and entities of the LGUs and other stakeholders to utilize their facilities and resources for the protection and preservation of life and properties during emergencies in accordance with existing policies and procedures;
❖ Disseminates information and public awareness on the risk reduction, early warning signs and counter measures;
❖ Identifies and implements cost-effective risk reduction measures/strategies;
❖ Maintains database of human resources, equipment, directories and location of critical infrastructures and their capabilities such as hospitals and evacuation centers;
❖ Establishes an organized system of communication and operations network to ensure 24/7 public emergency accessibility for any rescue and emergency assistance;
❖ Provides free and quick delivery of appropriate public rescue and emergency assistance at all times;
❖ Regularly conducts basic training on first aid on disaster and calamity preparedness and staff development programs; and
❖ Serves as Secretariat of the Provincial Disaster Risk Reduction and Management Council.

ENVIRONMENTAL PROTECTION AND OPERATIONS DIVISION
❖ Enforces environmental laws, rules and regulations as provided for by RA 7160 as well as local legislation and other pertinent laws relative to environmental protection;
❖ Collects information, investigates, apprehends and prosecutes violators of environmental laws;
❖ Assesses, evaluates, annotates and submits recommendations on development projects that have direct and collateral effects on the environment to the Office of the Governor;
❖ Undertakes researches and technology banking on environment protection and recovery as well as in-depth studies on rational use of natural asses and recommends the same to the OPG and to the Sangguniang Panlalawigan in aid of legislation;
❖ Implements rules, regulations and resolutions enacted by the Provincial Mining and Regulatory Board;
❖ Verifies, monitors and ascertains payments of fees (as stated in the Revised Provincial Revenue Code) due to the province, pertinent permits granted and issued by the province in the exploration, use and enjoyment of our natural resources; and
❖ Submits accomplishment and assessment reports to the governor.
FUNCTIONAL CHART

GENERAL SERVICES OFFICER

- Provides technical assistance and support to the Governor in carrying out measures to ensure the delivery of basic services and provision of adequate facilities which require general services expertise;
- Develops plans and strategies which support the welfare of inhabitants specifically in the areas of procurement, property, supply, records, human resource management, maintenance of building, landscaping and facilities; and
- A frontline in related activities and community services of the Province of Cavite.

PERSONNEL AND TRAINING SECTION

- Facilitates personnel administrative requirements and formulates programs for their training needs

COMMUNITY AFFAIRS SECTION

- Provides for amenities for all public affairs of the local government unit including requests for various organizations

PROPERTY MANAGEMENT SECTION

- Processes documents on property acquisition, control and disposal to ensure that government properties are properly managed and accounted for

RECORDS MANAGEMENT SECTION

- Responsible for safekeeping of local government’s processed documents and disposal thereof as the case may be; and
- Indorses and responds to letter requests received by the office.

WORKPLACE IMPROVEMENT AND MAINTENANCE SECTION

- Responsible for general sanitation and improvement of properties and facilities of the local government unit

SUPPLY MANAGEMENT SECTION

- Provides adequate and appropriate office, janitorial and other supplies to all office of the local government unit

PROCUREMENT MANAGEMENT SECTION

- Processes procurement documents to compliance to the provisions of Procurement Law

OPERATIONS DIVISION

- Directs, supervises and reviews all the duties and functions of the procurement, property and supply management in the execution of the comprehensive responsibilities in the accomplishment of the department’s mandate
MEDIA AND RESEARCH DIVISION

- Closely coordinates with various media outlets for support in the promotion of the provincial government programs and projects;
- Writes articles, press and photo releases to be published in different national and local newspapers;
- Collects data and writes articles to be featured in the official newsletter of the provincial government;
- Documents important and special events through photo and video coverage;
- Maintains the library that serves as depository of data about various programs and projects of the governor collected from all program-implementing offices;
- Updates bulletin boards, directories of press and photo releases, directories of all cities and municipalities, and various agencies for future references; and
- Regularly scans newspapers, clips everything about Cavite, keeps it in the library for reference and encodes at database.

INFORMATION TECHNOLOGY DIVISION

- Assists all program implementing offices in the promotion of their programs through various forms of audio, visual or audio-visual medium;
- Lay-outs and prepares tarpaulins that help in the promotion of the provincial government’s plans and programs; and
- Develops new skills related to modern information technologies among the staff through professional trainings and seminars.

EVENTS DIVISION

- Regularly prepares the program for the Monday flag raising ceremony of the Provincial Government;
- Coordinates and assists different agencies regarding their needs during special programs or events such as programs, plaques, certificates, etc.; and
- Assists and ushers guests during special events in the promotion of the provincial government plans and programs.

ADMINISTRATIVE DIVISION

- Provides support, record and control services relating to personnel, staff development, management of supplies and equipment;
- Prepares, facilitates and monitors grants, staff benefits/welfare from GSIS, Philhealth and Pag-Ibig, leaves, travel orders, agency remittances advice (ARA), disbursement vouchers, annual budget and annual procurement plan (APP); and
- Prepares, receives and controls official letters and communications.

FUNCTIONAL CHART

PROVINCIAL INFORMATION OFFICER

- Formulates measures and provides technical assistance and support in providing the information and research data required for the effective delivery of various programs and projects of the Governor; and
- Develops plans, strategies and communication media to promote the programs and projects to the public, how they can avail these and encourages them to support the latter.
PROVINCIAL INFORMATION AND COMMUNICATIONS TECHNOLOGY OFFICE

ORGANIZATIONAL CHART

DEPARTMENT HEAD – 1

INFORMATION TECHNOLOGY OFFICER III – 1
(ASSISTANT DEPARTMENT HEAD)

INFORMATION SYSTEMS AND DATABASE ADMINISTRATION DIVISION

INFORMATION SYSTEMS SECTION

INFORMATION SYSTEMS ANALYST III – 1
(Vacant)

COMPUTER PROGRAMMER III – 1
(Vacant)

INFORMATION SYSTEMS ANALYST II – 1
(Vacant)

COMPUTER PROGRAMMER II – 1

COMPUTER PROGRAMMER I – 1
(Vacant)

COMPUTER OPERATOR III – 1

DATABASE ADMINISTRATION SECTION

INFORMATION TECHNOLOGY OFFICER I – 1
(Vacant)

INFORMATION SYSTEMS ANALYST II-1

INFORMATION SYSTEMS ANALYST I - 1

DATA CONTROLLER III – 1
(Vacant)

DATA CONTROLLER II – 2
(Vacant – 1)

ICT OPERATION DIVISION

INFORMATION TECHNOLOGY OFFICER II - 1
Division Head

INFORMATION TECHNOLOGY OFFICER I - 1
(Vacant)

COMPUTER MAINTENANCE TECHNOLOGIST III – 2
(Vacant – 1)

COMPUTER MAINTENANCE TECHNOLOGIST II – 2
(Vacant – 1)

COMPUTER MAINTENANCE TECHNOLOGIST I - 2
(Vacant – 1)

COMPUTER OPERATOR I - 1

TECHNICAL STAFF – 12
(Job Order)

INFORMATION TECHNOLOGY OFFICER I – 1
(Vacant)

INFORMATION SYSTEMS ANALYST II
– 1

INFORMATION SYSTEMS ANALYST I

DATA CONTROLLER II – 2
(Vacant – 1)

DATA CONTROLLER III – 1
(Vacant)

EDUCATION & TRAINING DIVISION
(CAVITE COMPUTER CENTER)

ADMINISTRATIVE OFFICER V – 1
(Vacant)

ADMINISTRATIVE ASSISTANT VI-3
(Casual – 1)

ADMINISTRATIVE ASSISTANT III-8
(Casual)

ADMINISTRATIVE ASSISTANT II-3
(Casual – 1)

ADMINISTRATIVE AIDE III – 3
(Casual)

ADMINISTRATIVE STAFF – 7
(Job Order)

INFORMATION TECHNOLOGY OFFICER I
– 1
(Vacant)

INFORMATION SYSTEMS ANALYST II

INFORMATION SYSTEMS ANALYST I

DATA CONTROLLER II – 2
(Vacant – 1)

DATA CONTROLLER III – 1
(Vacant)

EDUCATION & TRAINING DIVISION
(CAVITE COMPUTER CENTER)

ADMINISTRATIVE DIVISION

ADMINISTRATIVE OFFICER V - 1
(Vacant)

ADMINISTRATIVE OFFICER IV - 1

ADMINISTRATIVE OFFICER I - 1

ADMINISTRATIVE AIDE III - 2
(Utility)

ADMINISTRATIVE STAFF – 3
(Job Order)

ADMINISTRATIVE ASSISTANT VI-3
(Casual – 1)

ADMINISTRATIVE ASSISTANT III-8
(Casual)

ADMINISTRATIVE ASSISTANT II-3
(Casual – 1)

ADMINISTRATIVE AIDE III – 3
(Casual)

ADMINISTRATIVE STAFF – 7
(Job Order)
### FUNCTIONAL CHART

**PROVINCIAL INFORMATION AND COMMUNICATIONS TECHNOLOGY OFFICE**
- Acts as the lead agency in the evaluation and implementation of Information and Communications Technology (ICT) and other convergence on ICT in the province;
- Handles the network and hardware administration and maintenance which provide technical support within and outside the Provincial Government; and
- Provides free and quality computer education on basic and advance computer and information technology courses for all Caviteños most particularly the out-of-school youths.

**ADMINISTRATIVE DIVISION**
- In charge of handling the administrative works of the IT Division;
- Provides support on record and services relating to personnel, staff development, management of supplies and equipment, receiving and control of requisition forms, official letters and communications.

**INFORMATION SYSTEMS AND DATABASE ADMINISTRATION (ISDA) DIVISION**
- Evaluates and monitors the implementation of the different computerized systems in the provincial government;
- Responsible in application software maintenance, customization of existing system, development of new system based on the need of the requesting office and data build-up of offices being computerized; and
- Responsible in research, development and maintenance of Cavite’s official website (www.cavite.gov.ph)

**INFORMATION AND COMMUNICATIONS TECHNOLOGY (ICT) OPERATION DIVISION**
- Handles the maintenance of ICT Software and Equipment and administration and maintenance of LAN connection and server; and
- Responsible in providing appropriate specification in the acquisition of information and communication technology equipment.

**EDUCATION & TRAINING SECTION (CAVITE COMPUTER CENTER)**
- As an integral part of Department of Education Alternative Learning System, provides free and quality computer education on basic and advance computer and information technology courses for all Caviteños most particularly the out-of-school youth and those in the marginal sector of society; and
- Plans, develops and administers programs...
PROVINCIAL LEGAL OFFICE

ORGANIZATIONAL CHART

PROVINCIAL LEGAL OFFICER - 1

LEGAL DIVISION
- ATTORNEY III - 1
- ATTORNEY II – 2 (Vacant – 1)
- LEGAL ASSISTANT I - 1
- LEGAL AIDE – 2 (Vacant – 1)

ADMINISTRATIVE DIVISION
- ADMINISTRATIVE OFFICER V - 1
- ADMINISTRATIVE OFFICER II - 1
- ADMINISTRATIVE ASSISTANT III - 1
- ADMINISTRATIVE ASSISTANT I – 1 (Vacant)
- ADMINISTRATIVE AIDE VI - 1
- ADMINISTRATIVE AIDE III – 4 (Casual)

FUNCTIONAL CHART

Gives legal opinion and/or dictum in all municipal resolution and ordinance as well as provincial resolution where there is doubt as to their validity and upon any questions in relation to the province by Provincial Governor, Sangguniang Panlalawigan or any heads of the provincial offices and agencies.
FUNCTIONAL CHART

PROVINCIAL PLANNING AND DEVELOPMENT COORDINATOR

- Formulates integrated economic, social, physical and other development objectives and policies based on the prepared comprehensive plans and planning documents for consideration and approval of the Sangguniang Panlalawigan and the Governor;
- Conducts and participates in development studies, researches and trainings to evolve provincial plans and programs;
- Holistically analyzes the provincial income and expenditure patterns in order to recommend fiscal plans and policies;
- Promotes multi-sectoral participation on planning through active coordination and consultations down to community levels;
- Supervises the conduct of feasibility and impact assessment of significant development projects;
- As a monitoring arm, PPDC monitors and evaluates implementation of various development programs and projects in coordination with concerned sectoral groups and agencies; and
- Also ensures active participation of the Province to special bodies in the provincial, regional and national levels as mandated by law.

ADMINISTRATIVE STAFF

- Provides support, record and control services relating to personnel, staff development, management of supplies and equipment;
- Prepares, facilitates and monitors grants, staff benefits/welfare from GSIS, Philhealth and Pag-ibig, Leaves, Travel Orders, Agency Remittances Advice (ARA), Disbursement Vouchers, Annual Budget and Annual Procurement Plan (APP); and
- Prepares, receives and controls official letters and communications.

PLANS & PROGRAMS DIVISION

- Drafts program and projects for priority on infrastructure, economic and social sectors of development and conducts studies and recommends solutions to problems thereto;
- Maintains liaison/coordination with both public and private sector’s development plans and programs;
- Recommends changes in program objectives and operations to provide balance effectiveness.

RESEARCH, STATISTICS, MONITORING & EVALUATION DIVISION

- Plans and coordinates researches on infrastructure, economic and social sectors of development;
- Conducts continuing analysis and evaluation of reports/data and monitors problems encountered;
- Formulates and coordinates research programs for improving methods and techniques for collecting, processing, presenting and analyzing statistical data; and
- Prepares statistical charts, and graphs intended for evidence-based planning and decision-making.

SPECIAL PROJECTS DIVISION

- Plans and monitors special development projects of the province;
- Conducts studies and recommends solutions to problems encountered thereto;
- Recommends changes in programs objectives and operations;
- Conducts continuing studies, researches and relevant training necessary;
- Evaluates plans and programs for implementation
- Handles special programs and projects mandated or provided for implementation by the national government; and
- Takes charge of provincial level initiated special programs and projects.
FUNCTIONAL CHART

PROVINCIAL TREASURER

ASSISTANT PROVINCIAL TREASURER
(ADMINISTRATION)

ADMINISTRATIVE DIVISION
- Prepares annual supplemental budget proposal;
- Coordinates with the local budget office on budget matters;
- Receives accountable forms, office supplies and equipment;
- Prepares reports on balances on stock-on-hand of supplies, materials and accountable forms; and
- Prepares all unserviceable properties for condemnation

CASH RECEIPTS DIVISION
- Prepares and collects all kinds of taxes;
- Acts as custodian and depository representing bidder’s bond, bail bond, etc.;
- Maintains subsidiary cashbook for receipts; and
- Prepares report of collection and submits to cash disbursement division for recording to general cash book.

ASSISTANT PROVINCIAL TREASURER
(OPERATIONS)

CASH DISBURSEMENT DIVISION
- Withdraws cash for payment of various obligations;
- Prepares checks for payment of obligations; and
- Prepares cash disbursement report and checks issued.

FIELD SUPERVISION DIVISION
- Conducts routine inspection of municipal treasury and district collection offices, including their property accountability;
- Conducts examination of books of accounts of municipal treasurers;
- Analyzes trial balances and other financial statistical reports; and
- Submits reports to the Provincial Treasurer violations/shortages of the Municipal Treasurer.

TREASURY OPERATION REVIEW UNIT
- Conducts spot audit and examination of cash and accounts of all accountable officers;
- Conducts daily cash count of collecting and disbursing officers;
- Conducts fact-finding investigation of erring treasury personnel;
- Conducts post-credit of all financial transactions; and
- Prepares e-SRE report.

REVENUE OPERATION DIVISION
- Conducts periodic tax education/information/collection campaign;
- Maintains individual tax records of real property owners and other entities;
- Analyzes collection trends and expenditure patterns on current operations; and
- Conducts examination of book of accounts of private business establishments.
OFFICE OF THE PROVINCIAL AGRICULTURIST

FUNCTIONAL CHART

PROVINCIAL AGRICULTURIST

- Delivers basic agricultural services to the constituents;
- Develops plans and strategies and upon approval of the governor, implements the same, particularly those which the governor is empowered to implement and which the Sanggunian is empowered to provide for under the code;
- Coordinates with other government agencies and non-government organizations which promote agricultural productivity through appropriate technology compatible with environmental integrity; and
- Insures that maximum assistance and access to resources in the production, marketing, processing of agricultural and agro-cultural and marine products is extended to farming and fishing families.

PLANS AND PROGRAMS

- Prepares agricultural plans and programs in coordination with the Provincial Agriculturist;
- Prepares statistical displays such as charts, graphs and data information needed in the office; and
- Documents and prepares audio-visual materials for various agricultural programs.

ADMINISTRATIVE

- Plans, supervises and coordinates all administrative function in the office and does related works;
- Trains office personnel;
- Supervises the procurement of agricultural supplies, materials, and equipment including custody and issuances thereof;
- Undertakes clerical services, records and files correspondence and follow-up official papers;
- Prepares print and non-print IEC materials for distribution to the office, clienteles; and
- Provides farm machineries and other post-harvest facilities to farmer clienteles.

OPERATIONS

- Prepares agricultural plans, programs and strategies that will be implemented in the province in collaboration with the city/municipal agricultural offices and other concerned agencies;
- Organizes and/or strengthens farm-based non-government organizations such as farmers and fishermen’s organizations, rural improvement clubs, 4-H clubs;
- Provides technical assistance and livelihood opportunities to these groups;
- Provides clienteles with technical support and assistance; and
- Formulates various agricultural research projects for the province, monitors and implements the same in the area; translates and interprets latest funding in researches and prepares technical publications for dissemination.
FUNCTIONAL CHART

COOPERATIVE DIVISION
- Implements programs and services for the promotion of cooperative development in the province in consonance with national development thrusts, legislations and policies

ENTREPRENEURIAL DIVISION
- Provides technical assistance to MSMEs such as in the areas of project/product development, market-matching and product packaging (labelling, sourcing of packaging materials) and promotion

LIVELIHOOD DIVISION
- In charge of all tasks, projects and programs related to poverty alleviation and human development through creation of community-based livelihood opportunities and provision of network linkages in synergy with other government offices and devolved agencies

ADMINISTRATIVE DIVISION
- In charge of all administrative support functions such as preparation of PCLEDO personnel documents, preparation and facilitation of the processing of financial documents, and provision of other support requirements of the whole department such as consolidation of all plans and programs as well as the reports of accomplishments of the office and inventory/management of equipment of the office
FUNCTIONAL CHART

**PROVINCIAL ENGINEER**
- Leads and supervises a large group of administrative, engineering and technical personnel.

**ADMINISTRATIVE DIVISION**
- Provides administrative services to the office including personnel, records and accounting, building and office security and maintenance.

**QUALITY CONTROL DIVISION**
- Conducts quality control, sample testing and data gathering on materials used in the construction of government projects.

**PLANNING, DESIGNING & PROGRAMMING DIVISION**
- Prepares the architectural design, sketches, lay-out and drawn plans for the construction or reconstruction of government buildings and other infrastructure projects;
- Prepares plans and program of works including bill of materials; and
- Handles the survey and plotting of survey results.

**CONSTRUCTION & MAINTENANCE DIVISION**
- Supervises and monitors all infrastructure projects being implemented;
- Maintains, rehabilitates and repairs all provincial roads and bridges; and
- Constructs new provincial roads and performs construction of projects being implemented by administration.

**WATERWORKS DIVISION**
- Supervises and monitors all waterworks projects and performs the task of rehabilitation and repair of all water systems constructed by the province; and
- Provides technical assistance to municipalities, barangays and other agencies requesting their expertise.

**MOTORPOOL DIVISION**
- Conducts minor repairs and maintenance of all service vehicles of the Provincial Engineer’s Office including heavy equipment; and
- Delivers filling materials and schedules heavy equipment services.

**QUARRY DIVISION**
- Produces filling materials, base course and other aggregates for the maintenance, repair and construction of road projects.
PROVINCIAL GOVERNMENT – ENVIRONMENT AND NATURAL RESOURCES OFFICE

ORGANIZATIONAL CHART

PROVINCIAL GOVERNMENT DEPARTMENT HEAD – 1

ADMINISTRATIVE SUPPORT SECTION
- ADMINISTRATIVE OFFICER II - 1
- ADMINISTRATIVE OFFICER I - 1
- COMMUNITY DEV'T ASSISTANT I - 1
- ADMINISTRATIVE AIDE I – 7 (CASUAL)
- PROPERTY CUSTODIAN - 1

WASTE MANAGEMENT DIVISION
- SENIOR ENVIRONMENTAL MANAGEMENT SPECIALIST - 1
- ENVIRONMENTAL MANAGEMENT SPECIALIST I - 1
- ADMINISTRATIVE AIDE I – 1 (CASUAL)
- TRAINEE - 2

INTEGRATED COASTAL MANAGEMENT DIVISION
- SUPERVISING ENVIRONMENTAL MANAGEMENT SPECIALIST - 1
- ADMINISTRATIVE AIDE III - 1
- ADMINISTRATIVE AIDE I – 6 (CASUAL)

LAND MANAGEMENT DIVISION
- ENVIRONMENTAL MANAGEMENT SPECIALIST II - 1
- COMMUNITY DEVELOPMENT ASSISTANT II - 1
- ADMINISTRATIVE AIDE III – 1 (CASUAL)
- ADMINISTRATIVE AIDE I – 5 (CASUAL)
- ASSISTANT MINING CLAIMS EXAMINER - 1

ECO AIDE
- OFFICER-IN-CHARGE - 1
- COMMUNITY DEVELOPMENT ASSISTANT I (ASST. OIC) - 1
- ADMINISTRATIVE AIDE I - 3
- CLERK - 1

SPECIAL PROJECTS SECTION
- ENVIRONMENTAL MANAGEMENT SPECIALIST I - 1
- ADMINISTRATIVE AIDE I – 4 (CASUAL)
FUNCTIONAL CHART

PROVINCIAL GOVERNMENT – ENVIRONMENT AND NATURAL RESOURCES OFFICER

ADMINISTRATIVE SUPPORT SECTION
- Provides effective and efficient administrative service support to PG - ENRO to the extent that the section can continue to support the overall mission, goals and objectives of the Department;
- Formulates office policies and guidelines;
- Provides basic resource management in the areas of: personnel, training, travel, payroll, requisition and purchase, security, office maintenance and other essential resource related needs of the PG-ENRO;
- Administers employees files and records;
- Supervises administrative services within the department such as managing the office filling, storage and security of documents, respond to inquiries and managing the repair and maintenance of government vehicles;
- Administers and monitors financial system in order to ensure that the department’s finances are maintained in an accurate and timely manner; and
- Oversees the accounts payable and accounts receivable to ensure the complete and accurate records of the department’s budget which includes the managing of utility bills and collection of accounts.

WASTEMANAGEMENT DIVISION
- Develops and implements the provincial solid waste management plan, reviews the solid waste management plans of component cities and municipalities to ensure that the plans complement each other and have the requisite components;
- Provides the necessary logistical and operational support to the component cities and municipalities in the implementation of solid waste management plans and programs;
- Sets guidelines and targets for waste avoidance and volume reduction through source reduction and waste minimization measures, including composting, recycling, reuse, recovery, green charcoal process, and others, before collection, treatment and disposal in appropriate and environmentally-sound solid waste management facilities in accordance with ecologically sustainable development principles;
- Promotes provincial research and development programs for improved solid waste management and resource conservation techniques, more effective institutional arrangement and indigenous and improved methods of waste reduction, collection, separation and recovery; and
- Encourages greater private sector participation in waste management.

INTEGRATED COASTAL MANAGEMENT DIVISION
- Integrated Coastal Management (ICM) involves the active participation, commitment and full support of the local government units, private sector, civil society and other concerned sectors dealing with planning and management of the coastal areas to attain sustainable development. The program involves both technical and practical approaches that resolve issues, coastal areas. It also involves facilitates and implement on the ground projects that will contribute to the well-being of the coastal communities.

LAND MANAGEMENT DIVISION
- Monitors the proper implementation of terms & conditions stipulated in the permit;
- Conducts surveillance/apprehension of equipment & conveyances used in the illegal mining activities;
- Receives/Processes/Issues mining permits;
- Validates/Rectifies reported volume extracted, delivery receipts issued;
- Recommends the suspension of mining permit if violations occurred by the permittee;
- Conducts systematic monitoring & evaluation of forestry extension activities & other related community-based forest management activities;
- Establishes and maintains linkages with forest occupants & other agencies/institutions involved in the socio economic development of upland residents; and
- Prepares Accomplishment report of the project area.

ECO-AIDE SECTION
- Maintains the cleanliness of the National & Provincial roads specifically Aguinaldo highway, Governor’s Drive, Daanghari, Pason Bwaya 1 & 2, and Open Canal;
- Keeps and maintains respective areas of assignments that includes street sweeping, segregation, recycling, proper disposal of garbage/waste;
- Participates in the formulation of plans and programs, as well as technical, operational and environmental concerns;
- Monitors, surveys and conducts field inspection province wide to make sure our mandate is being carried out;
- In support of the Governor’s environmental thrust Eco-Aide office assists in environmental projects from the Provincial, municipal down to Barangay level.

SPECIAL PROJECTS SECTION
- Conducts monitoring and survey on the illegal open dumpsite;
- Conducts clean-up, de-clogging and cleaning activities;
- Conducts serving of notices in dismantling and relocation project;
- Conducts monitoring of quarry inspection;
- Conducts de-clogging and cleaning activities;
- Roves and monitors improper waste disposal; and
- Monitors and surveys rivers of the Province of Cavite.

LOCAL GOVERNMENT REPORT 2015
PROVINCIAL VETERINARIAN

- Plans, organizes, directs & conducts overall activities of the office concerning poultry and livestock production and animal welfare;
- Supervises & enforces discipline pertaining to norm of conduct in the effective performance of tasks pursuant to manual operation, guidelines and policy;
- Executes & implements policies & regulations, work programs & plans laid down by the Governor’s Office & Regional Office;
- Renders administrative & technical decision within the limit of authority;
- Attends meetings and conferences;
- Coordinates with other agencies relative to office programs/projects; and
- Serves as farm adviser & the frontline of all veterinary services.

ASSISTANT PROVINCIAL VETERINARIAN

- Supervises/Monitors all activities within the different divisions in the performance of their duties;
- Directs and supervises the preparation of programs and implementing projects in the Veterinary Office; and
- Supervises the gathering, processing and an analysis of data information necessary for planning and programming.

ANIMAL HEALTH & LABORATORY DIVISION

- Promotes animal health and welfare in conjunction with public health in the province;
- Prevents, controls and eradicates communicable animal diseases;
- Safeguards the public meat consumer through supervision, inspection and disinfection of all slaughterhouses and dressing plants in the province;
- Conducts monitoring and surveillance of emerging animal diseases in backyard and commercial farms;
- Collects laboratory sample/specimen for confirmatory disease diagnosis; and
- Carries laboratory services through registration, inspection and monitoring of poultry feed supply and animal meat product handlers.

PLANNING AND RESEARCH DIVISION

- Undertakes field inspection to gather information and data necessary in the preparation of plans & programs;
- Analyzes, interprets and integrates statistical data and reports of researchers and experiments for practical application to plans and programs being implemented;
- Conducts monitoring and evaluation of different programs/projects for documentation and proper reporting; and
- Provides provincial livestock and poultry profile to office researchers.

ADMINISTRATIVE DIVISION

- Supervises/provides services on all matters concerning administrative functions;
- Carries out administrative policies and other employee privileges;
- Undertakes the preparation of documents for appointment/promotion/plantilla position and job order;
- Conducts briefing/orientation on office rules and regulations;
- In-charge on leave credits, budget preparation, procurement and issuance of supplies, materials and equipment including custody and maintenance of vehicle; and
- Undertakes clerical services, records and file correspondences and follow up office documents & performs other matters necessary for internal operation of the office and in-charge of the conduct of in-house seminars and trainings.

ANIMAL PRODUCTION AND EXTENSION DIVISION

- Formulates long and short program on livestock and poultry production;
- Develops/Establishes improved forage and pasture for the implementation of programs on livestock and poultry production and other related activity;
- Promotes and campaigns artificial insemination to upgrade the breed of cattle, carabao, swine and goat to improve genetic potential of stocks; and
- Provides technical assistance to livestock raiser in the modern technology regarding livestock and poultry industry.
PROVINCIAL POPULATION OFFICE

ORGANIZATIONAL CHART

PROVINCIAL POPULATION OFFICER - 1

ADMINISTRATIVE SECTION
- ADMINISTRATIVE OFFICER V - 1
- ADMINISTRATIVE AIDE VI - 1
- POPULATION PROGRAM WORKER I - 1
- ADMINISTRATIVE AIDE III - 1

FIELD OPERATION SECTION
- POPULATION PROGRAM OFFICER III - 1
- DISTRICT I
- POPULATION PROGRAM OFFICER I - 1
- POPULATION PROGRAM WORKER I - 1
- POPULATION PROGRAM WORKER I - 2
- DISTRICT II
- POPULATION PROGRAM OFFICER I - 1
- POPULATION PROGRAM WORKER I - 1
- POPULATION PROGRAM WORKER I - 2
- DISTRICT III
- POPULATION PROGRAM OFFICER I - 1
- POPULATION PROGRAM WORKER I - 2
- (Vacant)
- DISTRICT IV
- POPULATION PROGRAM OFFICER I - 1
- POPULATION PROGRAM WORKER I - 1
- POPULATION PROGRAM WORKER I - 2
- (Vacant)

TECHNICAL SERVICES SECTION
- POPULATION PROGRAM OFFICER III
- MIS/DATA BANKING
- POPULATION PROGRAM OFFICER I - 1
- POPULATION PROGRAM WORKER I - 2
- (Vacant)
- PLANNING, MONITORING AND EVALUATION
- POPULATION PROGRAM OFFICER II - 1
- POPULATION PROGRAM WORKER I - 1
- POPULATION PROGRAM WORKER I - 2
- (Vacant)
- IEC DEVELOPMENT
- POPULATION PROGRAM OFFICER I - 1
- Detailed to other PGC office
- ADMINISTRATIVE AIDE III - 1
- UTILITY WORKER II
- ADMINISTRATIVE AIDE III - 1
- UTILITY WORKER II
The Provincial Government of Cavite | LOCAL GOVERNMENT REPORT 2015

FUNCTIONAL CHART

PROVINCIAL POPULATION OFFICER

The position is responsible for formulating measure and providing technical assistance to the Governor through leadership, administration, and management of all personnel and supervision of the planning, implementation, monitoring and evaluation of population development plans and strategies and sees to it that such is integrated in the Provincial Development Plan in order to ensure effective and efficient delivery of population development services in the province.

ADMINISTRATIVE SECTION

- **ADMINISTRATIVE OFFICER V** – responsible for the supervision of carrying out administrative tasks such as preparation, filing, sending, receiving and sorting of correspondence, reports, disbursement papers and personnel records; supply and property management; upkeep of office facilities and equipment; and monitoring of personnel compliance to applicable requirements and policies in order to ensure effective and efficient administration and management of the Provincial Population Office.
- **ADMINISTRATIVE AIDE VI** – responsible for the carrying out of administrative tasks such as preparation and compilation of personnel documents, office documents, correspondence and maintenance of filing system of office records.
- **POPULATION PROGRAM WORKER I** – responsible for the carrying out of administrative tasks such as inventory and maintenance of office supplies, property and equipment, ensures remittance of personnel contribution and participates in the preparation of documents that support fund release for office’s plans and programs.
- **ADMINISTRATIVE AIDE III** – responsible for the carrying out of administrative tasks such as liaising for office transactions, operation and maintenance of office vehicle.

FIELD OPERATION SECTION

- **POPULATION PROGRAM OFFICER III** – responsible for the direct supervision of the operational activities such as coordination with development workers, partners and organizations for the implementation of population and development programs and projects, conduct of trainings, seminars, counseling and motivational activities pertaining to responsible parenting and family planning, adolescent health and youth development and other population and development projects and technical assistance on population development concerns to ensure effective and efficient implementation of population program in the province.
- **POPULATION PROGRAM OFFICER I** – responsible for the implementation of operational activities such as maintenance of strong partnership with stakeholders, conduct of trainings and seminars, counseling, motivational activities for family planning clients and provides assistance in the formulation of local population and development policies.
- **POPULATION PROGRAM WORKER I** – responsible for the frontline conduct of operational activities by strengthening partnership with major stakeholders, serving as resource person and counselor for the flagship programs, consolidating motivational activities for family planning clients and consolidating operation reports within the coverage area.

TECHNICAL SERVICES SECTION

- **POPULATION PROGRAM OFFICER III** – responsible for the direct supervision and leadership of the technical services such as formulation of plans and programs, establishment and maintenance of data bank on population and development, monitoring and evaluation of population development programs, projects and activities, and development and reproduction of information, educational and communication materials to ensure effective and efficient delivery of population and development services in the province.

MIS/DATA BANKING

- **POPULATION PROGRAM OFFICER I** – responsible for the continuous data banking and updating of population profile, consolidation and analysis of reports, and assists in the formulation of population and development policies.
- **POPULATION PROGRAM WORKER I** – responsible for the direct set up of effective filing system, compilation of gathered researches and statistical data, ensures the availability and accuracy of documents and determines the population status of the barangay.

PLANNING, MONITORING AND EVALUATION

- **POPULATION PROGRAM OFFICER II** – responsible for preparation of office plans and programs and project proposals, monitoring and evaluation of the implementation of the office’s plans and programs, provision of technical support to the Operation Unit, assistance in the formulation of population and development policies.
- **POPULATION PROGRAM WORKER I** – responsible for assisting in the field validation on the implementation of the office’s plans and programs, participates in the preparation of office’s plans and programs, and project proposals, and provides technical support to the Operation Unit during the conduct of their activities.
- **UTILITY WORKER II** – responsible for the maintenance of conducive working environment, distribution of printed IEC materials, technical support to the Operation Unit’s activities and delivery of information to concerned agencies.

IEC DEVELOPMENT

- **POPULATION PROGRAM OFFICER I** – responsible for the development and reproduction of IEC materials on various office’s programs, strengthening of public relations, assistance in the formulation of population and development policies, preparation of office’s plans and programs and technical support to the Operating Unit.
- **POPULATION PROGRAM WORKER I** – responsible for the gathering of information for IEC materials, and provision of technical support to the Operation Unit’s activities, collaborates with internal and external partners for the dissemination of information on population and development.
FUNCTIONAL CHART

**SOCIAL WELFARE OFFICER IV**
Assists the PSWDO in providing direction and technical supervision; provides technical assistance and consultative services to direct service implementers for the effective implementation of social welfare programs and services.

**OPERATIONS DIVISION**
Provides monitoring, supervision and technical assistance to subdivision officers.

**ADMINISTRATIVE DIVISION**
Provides monitoring and supervision in administrative services such as supplies and record management, facility maintenance and management, transportation services, financial planning and management and personnel management.

**FAMILY, GAD, CHILDREN & YOUTH**
Involves in massive advocacy of different policies and legislations concerning children, youth, family and GAD.

**OFW/MIGRATION, DISPLACED FAMILIES AND INDIVIDUALS**
Responsible in protecting the rights and welfare of OFWs and their families left behind; involves in information campaign regarding economic opportunities and social cost of migration.

**SPECIAL PROJECTS/CONCERNS**
Responsible in implementing programs and services that concern Local Council for the Protection of Children, endowment program for indigents, children and senior citizens and provision of educational assistance and other services that provide support to individuals and families at risk and in crisis situation.

**SPECIAL ASSISTANCE UNIT**
Provides assistance to medically indigent individuals and provides referrals to partner agencies and other intermediaries.

**SENIOR CITIZEN AND PERSONS WITH DISABILITY**
Provides assistance for physical restoration services, self and social enhancement services, information dissemination on disability prevention, comprehensive data banking, advocacy programs for the implementation of PWD related policies, mainstreaming programs for PWDs and job placement through networking to different agencies.

**TRAINING AND LIVELIHOOD**
Responsible in providing livelihood trainings for the skills enhancement of poor families which can contribute to additional family income and transfer of technology and provision of self-employment assistance.
The main function of this unit in the hospital is to provide comprehensive nursing care to patient. The Nursing Service is vital in all health care facilities; in the hospital nurses provide continuous quality direct and indirect nursing care. The Nursing Service comprises the following units:

1. Clinical Services
   - Medicine
   - Surgery
   - OB-Gynecology
   - Pediatrics
   - Anesthesia
   - Out Patient Department
   - Operating Room
   - Delivery Room
   - Emergency Room
   - Specialized Care Areas (Medical/Surgical/Pediatric, Neonatal Intensive Care Units)
   - Special Services (Rehabilitation Medicine, Respiratory Medicine, Orthopedic, Urology, Neurology, Dialysis, Ophthalmology, Otorhinolaryngology)

2. Ancillary Services
   - Laboratory
   - Radiology
   - Dental

3. Allied Health Service
   - Pharmacy
   - Biomedical Equipment

The Gen. Emilio Aguinaldo Memorial Hospital (GEAMH), is the provincial hospital of Cavite under the supervision of the Provincial Health Office and maintains a close relationship with the Department of Health. It is the only government tertiary, end referral hospital within the province. It aims to provide quality, safe and comprehensive healthcare services to the residents of Cavite and be a center of excellence in training, education and research in healthcare. It is dedicated to serve the health needs of the people of Cavite to the best of its ability, respecting life and striving for excellence. In a spirit of cooperation and partnership, this hospital is committed to compassionate and competent care for all.

The PHO is the Head or act as Chief of the hospital. This office implements various plans, programs, policies and guidelines concerning the hospital operation. The major functions of this office are Planning, Organizing, Directing and Controlling. These functions entail the utilization and management of human, financial, physical and information resources to attain the organization’s goals and quality health services in the hospital.
GEN. EMILIO AGUINALDO MEMORIAL HOSPITAL
KOREA-PHILIPPINES FRIENDSHIP PROJECT
MEDICAL AND ANCILLARY DEPARTMENT

ORGANIZATIONAL CHART

PROVINCIAL HEALTH OFFICER II
GEAMH/PUBLIC HEALTH ADMINISTRATOR

PROVINCIAL HEALTH OFFICER I – 1
KFPF ADMINISTRATOR

MEDICAL SPECIALIST II
OIC – CHIEF OF CLINICS

HEAD, TRECEÑO MEDICAL PAVILION

MEDICAL SPECIALIST II – TRAINING OFFICER

QMS

MEDICAL DEPARTMENT

HEAD, OB-GYNE DEPARTMENT
FAMILY PLANNING UNIT
HEAD, INTERNAL MEDICINE DEPARTMENT
HEAD, PEDIATRICS DEPARTMENT
HEAD, SURGERY DEPARTMENT
HEAD, ANAESTHESIOLOGY DEPARTMENT
HEAD, OUT-PATIENT DEPARTMENT
HEAD, EMERGENCY ROOM DEPARTMENT

ANCILLARY DEPARTMENT

HEAD, LABORATORY DEPARTMENT
HEAD, REHABILITATION DEPARTMENT
HEAD, DENTAL DEPARTMENT
HEAD, MET DEPARTMENT
HEAD, RADIOLOGY DEPARTMENT
HEAD, PHARMACY DEPARTMENT
CAVITE CENTER FOR MENTAL HEALTH

ORGANIZATIONAL CHART

CHIEF OF HOSPITAL

ADMINISTRATIVE SERVICES

SOCIAL WELFARE OFFICER I / ACTING ADMINISTRATIVE OFFICER

- NUTRITIONIST DIETITIAN II - 1
- OCCUPATIONAL THERAPY
- OCCUPATIONAL THERAPY TECHNICIAN - 1
- OUT-PATIENT DEPARTMENT PSYCHOLOGY
- PSYCHOLOGIST II - 1
- SUPPLY
- COOK II/ACTING SUPPLY OFFICER - 1
- NURSING ATTENDANT I / LIAISON OFFICER - 1
- ADMINISTRATIVE AIDE III - 3 (CASUAL)
- ADMINISTRATIVE AIDE I - 1 (CASUAL)
- ADMINISTRATIVE STAFF
- ADMINISTRATIVE AIDE III - 1
- ADMINISTRATIVE AIDE I - 2 (REGULAR – 1; CASUAL – 1)
- PSYCHOLOGIST (CASUAL) - 1

SOCIAL WELFARE OFFICER I / ACTING CASHIER - 1

- RECORDS
- ADMINISTRATIVE AIDE IV - 1
- ADMINISTRATIVE AIDE III - 3
- MAINTENANCE
- ADMINISTRATIVE AIDE III - 2 (REGULAR – 1; CASUAL – 1)
- ADMINISTRATIVE AIDE I - 5 (REGULAR – 4; CASUAL – 1)
- SECURITY GUARD I/CARPENTER - 1

SECURITY

- ADMINISTRATIVE AIDE III - 1
- SECURITY GUARD I - 2
- ADMINISTRATIVE AIDE III - 1 (DRIVER)

MEDICAL AND ANCILLARY SERVICES

MEDICAL SPECIALIST II - 1

- MEDICAL OFFICER III – 4
  (REGULAR – 3; JOB ORDER – 1)
- PSYCHOLOGIST II - 1
- PSYCHOLOGIST/OCCUPATIONAL THERAPY TECHNICIAN - 1
- PSYCHOLOGIST (CASUAL) - 2
- PHARMACIST II - 1
- OCCUPATIONAL THERAPY TECHNICIAN/ACTING SOCIAL WORKER - 1
- PHARMACY AIDE (JOB ORDER) - 1
- BILLING CLERK (JOB ORDER) - 1

NURSING SERVICES

CHIEF NURSE/NURSE IV - 1

- NURSE III - 2
- NURSE II - 5
- NURSE I – 16
  (REGULAR - 14; JOB ORDER – 2)
- NURSING ATTENDANT II - 2
- NURSING ATTENDANT I - 17
- NURSING ATTENDANT – 6
  (CASUAL – 5; JOB ORDER – 1)
CAVITE CENTER FOR MENTAL HEALTH

FUNCTIONAL CHART

CHIEF OF HOSPITAL

**ADMINISTRATIVE SERVICES**
- Directs and manages the activities in the administrative units by implementing policies and guidelines to ensure the delivery of effective and efficient support services that contribute in the good quality operation of the hospital;
- Responsible in providing hospital staff professional growth and development through giving seminars and trainings and ensuring that the due benefits of employees are given in scheduled time; and
- Facilitates in the effective planning, budgeting and completing the needed requirements to assure continuous availability of supplies, materials and equipment needed for the effective and efficient delivery of quality service.

**MEDICAL AND ANCILLARY SERVICES**
- Responsible in medical and psychiatric duties involve in ward management and submits to the rules and regulations of the center for the systematic health care delivery system;
- Responsible in conduction neuropsychological examination test and interpretation to patients and other clients;
- Facilitates with development and rehabilitation of patients with mental, emotional, and physical disabilities through occupational therapy to carry out their daily tasks with confidence and independence; and
- Responsible in promoting special programs and activities to indigent patients, neglected by relatives and Taong Grasa.

**NURSING SERVICES**
- Responsible in assisting the direct supervision and implementation of hospital health program and hospital nursing care;
- Participates in the formulation of nursing services policies and standards that develop nursing rules and regulations; and
- Directs patients care services and assists physician in diagnostic and therapeutic procedure to provide proper patient care.
DRA. OLIVIA SALAMANCA MEMORIAL HOSPITAL

ORGANIZATIONAL CHART

CHIEF OF HOSPITAL - 1

MEDICAL AND ANCILLARY SERVICES

CHIEF OF CLINICS - 1
MEDICAL OFFICER III - 7
DENTIST II - 1
PHARMACIST III - 1
PHARMACIST II - 1
PHARMACY AIDE - 2
MEDICAL TECHNOLOGIST II - 1
MEDICAL TECHNOLOGIST - 1 (CASUAL)
LABORATORY AIDE I – 1 (Vacant)
RADIOLOGIC TECHNOLOGIST II - 2

ADMINISTRATIVE SERVICES

ADMINISTRATIVE OFFICER III - 1
ADMINISTRATIVE AIDE III - 1
BILLING CLERK - 3
NUTRITIONIST DIETITIAN - 1
COOK II - 1
ADMINISTRATIVE AIDE I - 2
RECORDS OFFICER II - 1
ADMITTING CLERK - 4
STOREKEEPER I - 1
ADMINISTRATIVE AIDE III - 1

NURSING SERVICES

NURSE IV - 1
NURSE III - 1
NURSE II - 7
NURSE II - 3
NURSE I - 7
NURSE ATTENDANT II - 1
NURSE ATTENDANT I – 7 (Vacant – 1)
NURSE - 10 (Casual – 3; Job Order – 7) (Vacant – 1 Job Order)
MIDWIFE (Casual) – 4 (Vacant – 1)
ADMINISTRATIVE AIDE III - 1
ADMINISTRATIVE AIDE I - 8
DRA. OLIVIA SALAMANCA MEMORIAL HOSPITAL

FUNCTIONAL CHART

CHIEF OF HOSPITAL
Shall be responsible for the overall management and administration of the hospital, formulation of policies, plans, programs and strategies to ensure implementation of health standards for the attainment of quality health care and high standards of clinical training for medical and allied medical personnel and the day to day supervision and administration of the functional units.

MEDICAL AND ANCILLARY SERVICES
Shall be responsible for providing quality in-patient and out-patient care and high standards of clinical training for medical and allied medical personnel, implementation of clinical resource management system and advising and assisting the Chief of Hospital in the formulation and implementation of policies, plans and programs of the hospital.

ADMINISTRATIVE SERVICES
Shall be responsible for the provision of administrative services relating to personnel management, administrative records management, property and supply management, general services, engineering, security and financial services relating to budgeting, accounting, cash operations, billing and claims.

NURSING SERVICES
Shall be responsible for implementing nursing programs for total quality health care; providing nursing care to medical cases; and developing, coordinating and implementing relevant training programs for nursing personnel.

OTHER SERVICES
Shall be responsible for the provision of ancillary and allied health services to patients; promotion of research activities and advising and assisting the Chief of Hospital in the formulation and implementation of policies, plans and programs of the hospital.
GENERAL TRIAS MEDICARE HOSPITAL
ORGANIZATIONAL CHART

MEDICAL OFFICER III – 1
(OIC – CHIEF OF HOSPITAL)

DENTAL SERVICES
MEDICAL OFFICER III – 2
DENTIST I – 1

NURSING SERVICES
NURSE II – 1
NURSE I – 4
(Casual – 2)
NURSE (Job Order) – 2
NURSING ATTENDANT – 2

ADMINISTRATIVE SERVICES
ADMINISTRATIVE ASSISTANT III – 1
(Vacant)
ADMINISTRATIVE AIDE IV (CLERK II) – 1
ADMINISTRATIVE AIDE IV (DRIVER II) – 1
COOK I – 1

ANCILLARY SERVICES
MEDICAL TECHNOLOGIST II – 1
PHARMACIST I (CASUAL) – 1

NAIC MEDICARE HOSPITAL
ORGANIZATIONAL CHART

MEDICAL OFFICER IV – 1

ADMINISTRATIVE SERVICES
ADMINISTRATIVE ASSISTANT II – 1
ADMINISTRATIVE AIDE IV – 2
COOK I – 1
ADMINISTRATIVE AIDE I – 1

MEDICAL SERVICES
MEDICAL OFFICER III – 1
MEDICAL TECHNOLOGIST II – 1

NURSING SERVICES
NURSE II – 1
NURSE I – 2
NURSING ATTENDANT I – 3
(Vacant – 1)

ADMINISTRATIVE SERVICES
ADMINISTRATIVE ASSISTANT III – 1
(Vacant)
ADMINISTRATIVE AIDE IV (CLERK II) – 1
ADMINISTRATIVE AIDE IV (DRIVER II) – 1
COOK I – 1

ANCILLARY SERVICES
MEDICAL TECHNOLOGIST II – 1
PHARMACIST I (CASUAL) – 1

SECURITY PERSONNEL I – 2
(Job Order)

NAIC MEDICARE HOSPITAL
ORGANIZATIONAL CHART
CARSIGMA DISTRICT HOSPITAL

FUNCTIONAL CHART

CHIEF OF HOSPITAL

Responsible for the overall management and administration of the hospital, formulation of policies, plans, programs and strategies to ensure implementation of health standards for the attainment of quality health care and high standards of clinical training for medical and allied medical personnel and the day to day supervision and administration of the functional units.

ADMINISTRATIVE SERVICES

Responsible for the provision of administrative services relating to personnel management, administrative records management, property and supply management, general services, engineering, security and financial services relating to budgeting, accounting, cash operations, billing and claims.

MEDICAL SERVICES

Responsible for providing quality in-patient and out-patient care and high standards of clinical training for medical and allied medical personnel, implementation of clinical resource management system and advising and assisting the chief of hospital in the formulation and implementation of policies, plans and programs of the hospital.

NURSING SERVICES

Responsible for implementing nursing programs for total quality health care, providing nursing care to medical cases and developing, coordinating and implementing relevant training programs for nursing personnel.

OTHER SERVICES

Responsible for provision of ancillary and allied health services to patients, promotion of research activities and advising and assisting the chief of hospital in the formulation and implementation of policies, plans and programs of the hospital.
CAVITE MUNICIPAL HOSPITAL

ORGANIZATIONAL CHART

MEDICAL SPECIALIST IV - 1

ADMINISTRATIVE SERVICES
- ADMINISTRATIVE ASSISTANT II – 1 (Detailed from Naic Medicare Hospital)
- ADMINISTRATIVE AIDE IV - 1
- ADMINISTRATIVE AIDE III - 1 (Casual)
- COOK I - 1
- DRIVER I - 1
- LAUNDRY WORKER - 2 (Casual – 1)
- ADMINISTRATIVE AIDE I - 2 (Utility Worker)
- ADMINISTRATIVE AIDE I (Casual) – 2 (Casual – 1)

MEDICAL SERVICES
- MEDICAL OFFICER III - 1
- MEDICAL OFFICER I (CASUAL) - 2
- DENTIST II - 1
- MEDICAL TECHNOLOGIST II - 1
- PHARMacist II - 1
- MEDICAL EQUIPMENT TECHNICIAN II - 1

NURSING SERVICES
- NURSE III - 1
- NURSE I – 6 (Casual – 1)
- NURSING ATTENDANT – 5 (Casual – 2)
- ADMINISTRATIVE AIDE III – 1 (Casual)
KAWIT KALAYAAN HOSPITAL
ORGANIZATIONAL CHART

MEDICAL OFFICER IV - 1

MEDICAL SERVICES
- MEDICAL OFFICER III - 2
- MEDICAL OFFICER I (Casual) - 1
- DENTIST I - 1

NURSING SERVICES
- NURSE III - 1
- NURSE I – 6
  (Permanent – 3; Job Order - 3)
- NURSE – 6
  (Casual - 1; Job Order – 5)
- NURSING ATTENDANT II (Casual) – 2
- NURSING ATTENDANT I – 5
  (Permanent – 3; Job Order – 2)
- MIDWIFE I - 1

ADMINISTRATIVE SERVICES
- ADMINISTRATIVE/ASSISTANT II – 1
  (ADMINISTRATIVE ASSISTANT)
- ADMINISTRATIVE/ASSISTANT II – 1
  (Bookkeeper)
- ADMINISTRATIVE AIDE III (CLERK II) - 7
  (Casual – 6; Driver – 1))
- ADMINISTRATIVE AIDE I – 6
  (Permanent – 2; Casual – 3; Job Order– 1)
- LAUNDRY WORKER I - 1

ANCILLARY SERVICES
- MEDICAL TECHNOLOGIST I – 3
  (Casual – 2)
- PHARMACIST I - 1
- RADIOLOGY TECHNICIAN III – 3
  (Vacant - 1)
- PHYSICAL THERAPIST - 1

ADMINISTRATIVE SERVICES
- ADMINISTRATIVE AIDE III (CLERK II) - 7
  (Casual – 6; Driver – 1))
- ADMINISTRATIVE AIDE I – 6
  (Permanent – 2; Casual – 3; Job Order– 1)
- LAUNDRY WORKER I - 1