

SOUTHERN POLICE DISTRICT HEADQUARTERS

CITIZEN'S CHARTER 2024 (1st Edition)





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I. Mandate:

Republic Act 6975 entitled An Act Establishing the Philippine National Police (PNP) under a reorganized Department of the Interior and Local Government and Other Purposes as amended by RA 8551 PNP Reform and Reorganization Act of 1998 and further amended by RA 9708.

II. <u>Vision:</u>

Imploring the aid of the almighty by 2030, the Southern Police District shall be a highly recognized police institution providing a more capable, effective and credible police service thru collaborative enforcement with the community highlighting best practices and technical advancement to have a sustainable policing for a safer place to live, work and do business.

III. <u>Mission:</u>

To proactively provide real-time and on time police service to our stakeholders through enforcement of laws, preventing and controlling of crimes and ensuring crime solution.

IV. Service Pledge:

Anchored on the provisions set forth by the Philippine Constitution through the enactment of Republic Act No. 6975, we, the personnel of the Southern Police District oath to embody our philosophy of "Service, Honor and Justice" in every public safety initiative we deemed important to address the diverse concerns of the Filipino people. As a law enforcement agency, we shall indulge ourselves to promote and reflect our core values whilst upholding the vision and mission of the police organization.

Likewise, we adhere to Republic Act No. 11032 entitled "Ease of Doing Business and Efficient Government Service Delivery Act of 2018" by implementing directives to foster apt, convenient, innovative, and client-friendly process flow of various frontline services offered by the agency within the specified processing time. In doing so, we guarantee paperless transactions and accessible payment methods to augment customer satisfaction and received feedbacks to further enhance our delivery of services.

Thereafter, we shall realize our end goal of empowering police-community partnership that is responsive and resilient towards the point pursuit of attaining a safer Southern Metropolis, Philippines to live, work and do business.



or the exercise of its power. All applicants or requesting parties who are within the premises of the office or agency concerned prior to the end of official working hours and during lunch break shall be attended to.

Reminders/Pointers:

- This section will reintroduce the government agency to the citizens or clients. It is encouraged to make use of this opportunity to give the citizens or clients the assurance and commitment of providing efficient and honest services.
- Entries should be concise, informative, and complete.
- In drafting this section, refer to the legal mandate and goals of the government agency.
- The existing Vision Statement, Mission Statement, and Service Pledge of the government agency can be used. However, government agencies have the liberty to revise them to reflect the reengineered processes of the government services as well as the new directions set by the head of agency.



SOUTHERN POLICE DISTRICT HEADQUATERS CITIZEN'S CHARTER 2024

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District Investigation and Detective Management Division (DIDMD)

a. Pre-Charge Walk-in Complaints

Citizen's complaint initiated by a juridical person or his/its duly authorized representative or guardian on account of an injury, damage or disturbance sustained as a result of an irregular or illegal act or omission of a PNP member.

- ✓ Monday to Friday
 ✓ 8:00 AM to 5:00 PM

Office or Division:	District Investigation and Detective Management Division (DIDM)
Classification:	Simple
Type of Transaction:	G2C, G2B, G2G
Who may avail:	Complaining Witness/ Business Establishment/ Government agency or office
CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
Complaint, Certificate of Non-Forum Shopping	Complaining witness
Other Attachments as proof/evidence of complaint	Complaining witness

How to Avail the Service:				
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
STEP 1: Complainant reports an alleged misconduct, irregularity, and/or neglect of duty committed by a	 Assist the complainant in filing an affidavit of complaint; and Require the complainant to submit a certificate of Non-Forum Shopping. 	None	5 minutes (depends on the narration of the complainant)	C, PCEIS or Pre-Charge Evaluator
PNP personnel	 Evaluate the complaint whether the District Director has jurisdiction over the case, if non, refer 	None	3 Days	Pre-Charge Evaluator



	 to the appropriate Disciplinary Authority. Likewise, inform the complainant of said referral; Pre-Charge Evaluator will review/evaluate the complaint within 3 days The respondent (PNP personnel being complaint of) may submit his counter-affidavit 		5 days	Respondent
STEP 2:	 Within 5 days Upon receipt of the counter-affidavit or the lapse of 5 days, the Pre-Charge Evaluator is given 10 days to resolve the case. Evaluation shall be concurred by the C, PCEIS and C, DIDMD to be approved by the Disciplinary Authority (DD, SPD); The complainant shall be informed of the result of evaluation. 		10 days	Pre-Charge Evaluator
The complainant may file a motion for re-investigation to the Disciplinary Authority upon receipt of the Investigation Report within 3 days.	Validate the authenticity of the evidence	None	15 days	Pre-Charge Evaluator
End of Transaction	Duration: It varies on the s	situation		1



b. Pre-Charge Letter Complaints Letter complaint initiated by a juridical person or his/its duly authorized representative or guardian on account of an injury, damage or disturbance sustained as a result of an irregular or illegal act or omission of a PNP member.

- ✓ Monday to Friday✓ 8:00 AM to 5:00 PM

Office or Division:	District Investigation and Detective Management Division (DIDM)		
Classification:	Simple, Complex		
Type of Transaction:	G2C, G2B, G2G		
Who may avail:	Complaining Witness/ Business Establishment/ Government agency or office		
CHECKLIST OF REQUIREMENTS	WHERE TO SECURE		
Letter Complaint, Certificate of Non-Forum Shopping (if possible)	Complaining witness		
Other Attachments as proof/evidence of complaint (if any)	Complaining witness		

How to Avail the Service:				
		FEES	PROCESSING	PERSON
CLIENT STEPS	AGENCY ACTIONS	to be Paid	TIME	RESPONSIBLE
STEP 1: Complainant sends letter complaints on alleged	 Send letter to the address of complainant requiring him/her to submit an affidavit of complaint and certificate of Non-Forum Shopping; 	None	5 minutes	C, PCEIS or Pre-Charge Evaluator
misconduct, irregularity, and/or neglect of duty committed by a PNP personnel	 If an affidavit of complaint was sent, it is subjected for investigation and validation wherein evidence of alleged offense committed by the respondent is 			Pre-Charge Evaluator



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	gathered; (if the complaint was not validate/ no evidence against the respondent was found, the complaint shall be dismissed • If the result of			
	validation is positive, the Pre-Charge Evaluator will review/evaluate the complaint within 3 days		3 days	Pre-Charge Evaluator
	 The respondent (PNP personnel being complaint of) may submit his counter-affidavit within 5 days 		5 days	Respondent
	 Upon receipt of the counter-affidavit or the lapse of 5 days, the Pre-Charge Evaluator is given 10 days to resolve the case. Evaluation shall be concurred by the C, PCEIS and C, DIDMD to be approved by the Disciplinary Authority (DD, SPD); The complainant shall be informed of the result of evaluation. 		10 days	Pre-Charge Evaluator
STEP 2: The complainant may file a motion for re-investigation to the Disciplinary Authority upon receipt of the Investigation Report within 3 days.	Validate the authenticity of the evidence	None	15 days	Pre-Charge Evaluator
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c. Pre-Charge Anonymous Complaints Anonymous complaint initiated by a juridical person or his/its duly authorized representative or guardian on account of an injury, damage or disturbance sustained as a result of an irregular or illegal act or omission of a PNP member.

- ✓ Monday to Friday✓ 8:00 AM to 5:00 PM

Office or Division:	District Investigation and Detective Management Division (DIDM)
Classification:	Simple, Complex
Type of Transaction:	G2C, G2B, G2G
Who may avail:	Complaining Witness/ Business Establishment/ Government agency or office
CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
Text messages, Anonymous Letters, etc	Complaining witness
Other Attachments as proof/evidence of complaint (if any)	Complaining witness

How to Avail the Service:					
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
STEP 1: Complainant sends anonymous complaints through text messages, letters, etc against PNP personnel on alleged misconduct, irregularity, and/or neglect of duty they committed	 Sends anonymous complaints against PNP personnel 	None		Complainant through e- sumbong, facebook post, etc	
	 Anonymous complaints are validated If complaint was not validated, it shall be dismissed 	None		CIMS/Pre- Charge Evaluator	



	 If the result of validation is positive, the C, DIDMD shall file an affidavit of complaint and certificate of non- forum shopping 	None		C, DIDMD
	 Pre-Charge Evaluator will review/evaluate the complaint within 3 days. 		3 days	Pre-Charge Evaluator
	 The respondent (PNP personnel being complaint of) may submit his counter-affidavit within 5 days 		5 days	Respondent
	 Upon receipt of the counter-affidavit or the lapse of 5 days, the Pre-Charge Evaluator is given 10 days to resolve the case. Evaluation shall be concurred by the C, PCEIS and C, DIDMD to be approved by the Disciplinary Authority (DD, SPD); 		10 days	Pre-Charge Evaluator
End of Transaction	Duration: It varies on the situation			



FEEDBACK AND COMPLAINTS MECHANISM				
How to send feedback?	Email: <u>spdpceis@gmail.com</u>			
How feedback is processed	Every day, the designated PNCO will checks the email, then records and sorts all feedback submitted. If the Feedback requires a response, a 3-day period will be provided.			
How to file complaints?	Complaints are filed either through walk-in complaints, letter complaints, or anonymous complaints			
How are complaints processed?	Complaints are evaluated to determine the offense committed by the respondent, to determine jurisdiction, and to determine probable cause			
Contact Information of Pre-Charge Evaluation and Investigation Section, District Investigation and Detective Management Division	Email: <u>spdpceis@gmail.com</u>			

OFFICE	ADDRESS	CONTACT INFORMATION
District Investigation and Detective Management (DIDMD)	Lawton Avenue, Fort Bonifacio, Taguig City	Contact Personnel: PCOL GEOFFREY N FERNANDEZ Chief, DIDMD CP #: 09499616708 Email Add: spd.didmd@gmail.com PCPT JEROME M MINGO C, PCEIS, DIDMD CP #: Email Add:



District Traffic Unit (DTU)

Walk in Client on Vehicle Traffic Investigation

Drivers involve in a Road Crash incident requesting Investigation Report (IR) as requirement in claiming insurance and for other purposes.

- ✓ Monday to Sunday
- ✓ 24 hours (8:00 AM 8:00 AM)

Office or Division:	District Traffic Unit			
Classification:	Complex; Highly Technical			
Type of Transaction:	G2C; G2B; G2G			
Who may avail:	Driver of vehicles involved and/or any authorized			
	representative			
CHECKLIST OF REQUIR	REMENTS	WHERE TO SECURE		
✓ Driver's License				
✓ Sworn Statement of involved Driver's		District Traffic Unit		
✓ Involved Drivers				
✓ Involved Vehicles				
✓ Vehicle's OR/CR				
✓ If pedestrian, any valid ID's				
✓ Witness/es, if any				

How to Avail the Service:				
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
STEP 1: Submit all pertinent documents for verification and inspection.	The Duty Officer will review and verify the documents	None	5 mins.	Investigator Officer
STEP 2: The Complainant will answer the question of the investigator	The Investigator will proceed to the investigation proper and make a Traffic Investigation Report to be signed by both parties, investigator, and the Chief of Office.	None	1 hour	Investigator
End of Transaction	Duration: 1 hour and 5 mins			



FEEDBACK AND COMPLAINTS MECHANISM			
How to send feedback?	Email: dtuspd123@gmail.com		
	Every day, the designated PNCO will checks the email, then records and sorts all feedback submitted.		
How feedbacks are processed	If the Feedback requires a response, a 3-day period will be provided.		
	The answer is then relayed to the concerned client.		
How to file complaints?	Complaints can be done thru dtuspd123@gmail.com		
How complaints are processed?	Complaints are handled by specific office for proper investigation		
Contact Information of District Traffic Unit	Email: dtuspd123@gmail.com		

OFFICE	ADDRESS	CONTACT INFORMATION		
District Traffic Unit, Southern Police District	Lawton Avenue, Fort Bonifacio, Taguig City	Contact Person: PLTCOL ROBERTO P SANTOS, Chief, DTU CP #: 09567023632 Email Add: rpsantoso.17533@gmail.com		



Southern District Anti-Cybercrime Team (SDACT)

Cybercrime Walk-in Complaints Any person/s who are victims of cyber related offenses may file their complaints.

- \checkmark
- Monday to Sunday 24 hours (8:00 AM 8:00 AM) \checkmark

Classification:Complex; HigType of Transaction:G2C; G2B; G2	2G
Type of Transaction:G2C; G2B; G2	2G
	ho are victim of cybercrime offenses
CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
 Online Evidence ✓ Printed Screenshot of posted libelous remarks ✓ Printed Screenshot of transaction receipts ✓ Statement of Account and Dispute ✓ Printed Conversation thru social media 	From the complainant and concerned merchant or banks
 ✓ One (1) of any valid proof of identification: Company ID GSIS/SSS ID Voter's ID Passport Driver's License PRC ID Senior Citizen's ID Postal ID PhilHealth ID Valid Student ID with authorization letter freschool/Company Head) ✓ Incident Record Form (IRF) 	Authorized issuing body Any Government/Company issued ID

How to Avail the Service:				
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
STEP 1: Report to PNP ACG desk officer about the incident (Walk-in complaints)	Provide assistance	None		
STEP 2: The duty desk officer will determine if it is cybercrime offense	Conduct assessment on the complaint	None	30 minutes	Duty Desk Officer



STEP 3: The complainant will endorse to the concerned investigator (general or women's)	None	3 minutes	Duty Desk Officer	None
STEP 4: The complainant will fill- up Incident Record Form.		None	50 minutes	Investigator
STEP 5: The alleged post/article will be extracted by the investigator if it is available online. If not, he/she will advise to take screen shots of the online evidence.	Extraction of online evidence if available online	None	10 minutes	Investigator
STEP 6: Collect transaction receipts and other related evidence, if any.	Preservation of data to the concerned service provider	None	30 minutes	Investigator
End of Transaction	Duration: 2 hours and 33 minutes			



FEEDBACK AND COM	IPLAINTS MECHANISM
How to send feedback?	Email: <u>southerndact2020@gmail.com</u> Contact number: 09563440075
	Every day, the designated PNCO will checks the email, then records and sorts all feedback submitted.
How feedbacks are processed	If the Feedback requires a response, a 3-day period will be provided.
	The answer is then relayed to the concerned client.
How to file complaints?	Complaints can be done thru southerndact2020@gmail.com
How complaints are processed?	Complaints are handled by specific office for proper investigation
Contact Information of SDACT	Email: <u>southerndact2020@gmail.com</u> Contact number: 09563440075

OFFICE	ADDRESS	CONTACT INFORMATION
Southern District Anti- Cybercrime Team (SDACT)	Lawton Avenue, Fort Bonifacio, Taguig City	Contact Person: PMAJ SYLVESTER C LEAL Chief, SDACT CP #: 09563440075 Email Add: southerndact2020@gmail.com



District Internal Affairs Service (DIAS)

Pre-Charge Walk-in Complaints

Citizen's complaint initiated by a juridical person or his/its duly authorized representative or guardian on account of an injury, damage or disturbance sustained as a result of an irregular or illegal act or omission of a PNP member.

- ✓ Monday to Friday
- ✓ 8:00 AM to 5:00 PM

Office or Division:	District Internal Affairs Service (DIAS)
Classification:	Simple
Type of Transaction:	G2C, G2B
Who may avail:	Complaining Witness/ Government agency or office
CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
Complaint	Complaining witness
Other Attachments as strong proof/evidence of complaint	Complaining witness

How to Avail the Service:				
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
STEP 1: Complainant files a complaint	 Assist the complainant and conduct interview to determine the jurisdiction of the Service regarding the case received; The investigator will get the Affidavit of Complaint of the complainant and assist the complainant to fill up complaint sheet and Certificate of Non-Forum Shopping; and Conduct fact finding and initial evaluation regarding the case received. 	None	1 day	Evaluator/ Investigator



STEP 2: Conduct Initial Investigation	 Gather evidence for the case received; Call the attention of the involve PNP personnel; and Make an Initial Investigation Report and forward the case to Pre-Charge Investigator. 	None	2 days	Evalua tor/ Investigator
STEP 3: Conduct Pre-Charge Investigation	 Pre-Charge Investigator will receive/gather the Initial investigation Report and substantial evidence(s) from Evaluator/ Investigator; and Issue a Notice to file Counter-Affidavit to the respondent. 	None	5 days	Pre-Charge Investigator
STEP 3: Filing a Formal Charge	 Pre-Charge investigator will receive the Counter- Affidavit from the respondent; If PCI finds probable cause, PCI will prepare a Pre-Charge Investigation Report and Formal Charge; and Elevate the case to Legal Affairs Division for docket to formally charge the respondent. 	None	2 days	Pre-Charge Investigator
End of Transaction	Duration: 10 days			



FEEDBACK AND COMPLAINTS MECHANISM		
How to send feedback?	Email: iasspd.alternate@gmail.com Contact number: 0961-748-9567 FB Messenger: www.facebook.com/iasspd	
	Every day, the designated PNCO will checks the email, then records and sorts all feedback submitted.	
How feedbacks are processed	If the Feedback requires a response, a 3-day period will be provided.	
	The answer is then relayed to the concerned client.	
How to file complaints?	Complaints can be done thru email at <u>iasspd.alternate@gmail.com</u> , thru FB messenger at <u>www.facebook.com/iasspd</u> , and thru call/text at 0961-748-9567	
How complaints are processed?	Complaints are handled by specific office for proper investigation	
Contact Information of District Internal Affairs Service (DIAS)	Email: iasspd.alternate@gmail.com Contact number: 0961-748-9567 FB Messenger: www.facebook.com/iasspd	

OFFICE	ADDRESS	CONTACT INFORMATION
District Internal Affairs Service (DIAS)	Lawton Avenue, Fort Bonifacio, Taguig City	Contact Person: PEMS Ronald E Dioso, Chief Clerk, DIAS-SPD Email: iasspd.alternate@gmail.com Contact number: 0961-748-9567