### 2.5 Provide library services to walk-in clients in purchasing of PSA publication

| Office or Division: | Knowledge Management and Communications Division |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Classification: | Simple |  |  |  |
| Type of Transaction: | G2C - Government to Citizen |  |  |  |
| Who may avail: | All |  |  |  |
| CHECKLIST OF REQUIREMENTS |  | WHERE TO SECURE |  |  |
| One (1) Valid ID |  | Government Agencies, Non-Government Organizations, Private entities, Academe |  |  |
| CLIENT STEPS | AGENCY ACTION | FEES TO BE PAID | PROCESSING TIME | PERSON RESPONSIBLE |
| 1. Registers at the Security Guard's (SG) logbook and presents Valid ID/Registration Card (CVEA lobby) | 1. SG issues visitor's pass | None | 1 Minute | Security Guard on duty |
| 2. Proceed to the library/bookshop room and presents the list of books to be purchased | 2. Assist student/researcher and prepare the book(s) or publication(s) to be purchased <br> 2.1 Prepares transaction slip in duplicate copy and provide to clients | *Refer to the Price List for Publication s | 20 Minutes | Admin Asst. III/Officer of the Day/Librarian |
| 3. Pays to the Cashier and presents the Official Receipt to the library/bookshop staff | 3. Reflects the OR number in the transaction slip <br> 3.1 Hand over the purchased publication/s, O.R and copy of the transaction slip to the clients | None | 1 Minute | Admin Asst. II |
| 4. Receive and check the correctness and completeness of the purchased publication(s) | 4. Request the client to sign the receive portion in the duplicate copy of the transaction slip | None | 3 Minutes | Admin Asst. II |
| 5. Sign the received portion in the transaction slip | 5. Files the duplicate copy of the transaction slip for record purposes and update the file in the computer | None | 1 Minute | Admin Asst. II |


| 6. Surrender the <br> visitor's pass to the <br> SG (CVEA lobby) | 6. Return the Valid <br> ID/ Registration | None | 1 Minute | Security Guard <br> on duty |
| :--- | :--- | :--- | :--- | :--- |
|  | TOTAL: | None | $\mathbf{2 7}$ Minutes |  |

