

Citizen's Charter

Type of Service: External

1. Checking-in (Returning) of Library Materials
A mode of returning borrowed books and other library resources (i.e. government property). May be suspended during period of emergency subject to the existing national, local, and/or university guidelines.

Office or Division:	UP ISSI Library			
Classification:	Simple			
Type of Transaction:	Government to Citizen			
Who may avail:	UP Students			
CHECKLIST	OF REQUIREMENTS		WHERE TO SEC	CURE
Book(s)/Materials for ref	urn	Requesting	Party	
2. Filled-out loan slip/s		UP ISSI Libr	ary	
CLIENT STEPS	AGENCY ACTION	FEES TO	PROCESSING	PERSON
32.2. (1.6)	7.02.101 7.0110.1	BE PAID	TIME	RESPONSIBLE
1. Present book for	1.1. Receive and check the book	None	1 Minute	College Librarian III
return/check-in	for return/check-in	None	1 Williate	UP ISSI Library
	1.2. Verify status of book and			College Librarian III
	clear it from the borrower's	None	2 Minutes	UP ISSI Library
	account			OF 1331 Library
	1.3. Prepare receipt of book	None	2 Minutes	College Librarian III
	returned	none	2 Minutes	UP ISSI Library
2. Receive ID and receipt	2. Return the ID and issue	None	1 Minuto	College Librarian III
2. Receive ID and receipt of book returned	Return the ID and issue receipt of book returned to client	None	1 Minute	College Librarian III UP ISSI Library

2. Checking-Out (Borrowing) of Library Materials
A mode of borrowing books and other library resources (i.e. government property). May be suspended during period of emergency subject to the existing national, local, and/or university guidelines.

Office or Division:	UP ISSI Library					
Classification:	Simple					
Type of Transaction:	Government to Citizen	Government to Citizen				
Who may avail:	UP Students					
CHECKLIST	T OF REQUIREMENTS		WHERE TO SE	CURE		
Official proof of enro	ollment (e.g. valid ID or Form-5)	Office of the	University Registrar			
2. Filled-out loan slip/s		Requesting Party/UP ISSI Library				
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE		
Accomplish loan slip with name and contact details	None	None	1 Minute	College Librarian III UP ISSI Library		
2.Hand in duly accomplished loan slip, the book to be	2.1. Receive book, duly accomplished loan slip, and valid ID	None	1 Minute	College Librarian III UP ISSI Library		
borrowed, and valid ID	2.2. Stamp due date and counter sign Due Date Slip	None	1 Minute	College Librarian III UP ISSI Library		
3. Receive book	None	None	1 Minute	College Librarian III UP ISSI Library		
	TOTAL:	None	4 Minutes			

3. Reference/Information and Bibliographic Services
This service identifies library resources appropriate in answering reference, information, bibliographic and research queries.

Office or Division:	UP ISSI Library				
Classification:	Complex				
Type of Transaction:	Government to Citizen, Government to Government				
Who may avail:	UP Students and Non-UP Users				
CHECKLIS	T OF REQUIREMENTS		WHERE TO SE	ECURE	
For UP Students - (valid ID or Form-5)	Official proof of enrollment (e.g.	Office of the	University Registrar		
For Non-UP Users – val	id ID and referral or request letter	Requesting F	Party		
Duly Accomplished Library Form 2)	Reference Query Form (UP ISSI	UP ISSI Libra	ary		
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
Hand-in the duly accomplished	1.1. Receive reference query	None	3 Minutes	College Librarian III UP ISSI Library	
Reference Query Form or fill in the online request form at https://library.entrepre neurship.org.ph/ask-a- librarian/	1.2. Conduct reference interview or send clarificatory email	None	25 Minutes	College Librarian III UP ISSI Library	
2. Verify query	2.1. Analyze query and determine possible information sources that may provide answer to the query	None	3 Days	College Librarian III UP ISSI Library	
	2.2. Communicate answer to request	None	30 Minutes	College Librarian III UP ISSI Library	
3. Receive answer to query	3. If answer to query is found, provide answer to client's query. If answer to query is not found from available library resource, refer client to other libraries	None	2 Minutes	College Librarian III UP ISSI Library	
	TOTAL	None	3 Days,		
	TOTAL:	None	1 Hour		

4. Registration for Library Access

The UP ISSI Library accepts visitors/non-UP researchers including UP alumni, former UP faculty and staff; graduate students from other schools; government and private researchers; and undergraduate students from other schools. May be suspended during period of emergency subject to the existing national, local, and/or university guidelines.

Office or Division:	UP ISSI Library	UP ISSI Library			
Classification:	Simple				
Type of Transaction:	Government to Citizen				
Who may avail:	Non-UP Users	Non-UP Users			
CHECKLIST	OF REQUIREMENTS		WHERE TO SE	CURE	
For UP Alumni:					
1. Valid ID with picture		Requesting F	Party		
		Office of Alur	nni Relations		
2. Proof of program cor	mpletion or graduation from UP	Office of the	University Registrar		
		Respective C	College/Unit		
3. Special Registration	Permit Form	UP ISSI Libra	ary		
For Non-UP Users:					
1. Valid ID with picture	Requesting Party				
2. Referral or Request	: Letter (1 original copy) Sending Institution or Requesting Party			g Party	
3. Special Registration	Permit Form	UP ISSI Library			
CLIENT STEPS	AGENCY ACTION	FEES TO	PROCESSING	PERSON	
CLILINI SILFS	AGENCI ACTION	BE PAID	TIME	RESPONSIBLE	
Present valid ID with	Verify identify of client and				
picture and referral	validity of ID and letter or proof of	None	1 Minute	College Librarian III	
letter or proof of	program completion	None	1 Williate	UP ISSI Library	
program completion					
2. Accomplish Special	2. Check the accuracy of			College Librarian III	
Registration Permit	information	None	5 Minutes	UP ISSI Library	
Form				or loor Library	
3. Receive Library	Issue Library Permit	None	2 Minutes	College Librarian III	
Permit		. 13110		UP ISSI Library	
	TOTAL:	None	8 Minutes		

5. Photocopy of Books and Other Library Resources

This service processes books and other library resources for photocopying. May be suspended during period of emergency subject to existing national, local, and/or university guidelines.

Office or Division:	UP ISSI Library				
Classification:	Simple				
Type of Transaction:	Government to Citizen				
Who may avail:	UP Student and Non-UP Users				
CHECKLIST	OF REQUIREMENTS		WHERE TO SE	CURE	
For UP Students – C valid ID or Form-5)	Official proof of enrollment (e.g.	Office of the	University Registrar	•	
For UP Non-UP Users – or Request Letter (1 orig	Valid ID with picture and Referral inal copy)	Requesting F	Party		
2. Duly Accomplished F	ly Accomplished Photoduplication Permit (2 copies)		ary		
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
Accomplish 2 copies of Photoduplication Permit	None	None	5 Minutes	College Librarian III UP ISSI Library	
2. Hand in the 2 copies of the duly	2.1. Receive Photoduplication Permit and valid ID	None	1 Minute	College Librarian III UP ISSI Library	
accomplished Photoduplication Permit and valid ID	2.2. Approve (stamp with date and time of release) request for photocopying	None	1 Minute	College Librarian III UP ISSI Library	
3. Receive requested material	3.1. Hand over to client the requested material and 1 copy of the Photoduplication Permit	None	1 Minute	College Librarian III UP ISSI Library	
	3.2. Clip together 1 copy of the Photoduplication Permit valid ID	None	1 Minute	College Librarian III UP ISSI Library	
Return requested material and receive ID	Receive requested material and handover valid ID	None	1 Minute	College Librarian III UP ISSI Library	
	TOTAL:	None	10 Minutes		

6. Resource on Demand

A service for processing articles and book chapter requests from journals, books, e-resources, and other materials available at the library. These documents are scanned and can be picked up in person or sent electronically via email.

Office or Division:	UP ISSI Library				
Classification:	Complex				
Type of Transaction:	Government to Citizen				
Who may avail:	UP Students	UP Students			
CHECKLIST	OF REQUIREMENTS		WHERE TO SE	CURE	
For students- Copy	of official proof of enrollment (e,g.	Office of the	Llaivansity Danistra		
valid ID or Form-5)		Office of the	University Registra		
2. Request Letter (1 co	ру)	Requesting F	Party		
3. UP Web Mail Accou	nt	Information 7	Technology Develop	oment Center	
		FEES TO	PROCESSING	PERSON	
CLIENT STEPS	AGENCY ACTION	BE PAID	TIME	RESPONSIBLE	
1. Send the request via	1. 1. Check Web OPAC			Oallana Librarian III	
email at	and/orlibrary databases for the	None	2 Days	College Librarian III	
issi_library.upd@up.ed	availability of requested material			UP ISSI Library	
u.ph with the following	1.2. Send confirmation of				
details of books (title,	availability of material, inform				
author, edition,	transaction limits, and confirm				
publication year, page	with the client to proceed with				
numbers) or the	transaction				
following details for		None	30 Minutes	College Librarian III	
periodicals (article title,		None	30 Miliates	UP ISSI Library	
article authors,					
periodical title,					
periodical issue					
number, year of issue,					
page numbers)					
2. Confirm to proceed	2. Prepare material for document	None	4 Days	College Librarian III	
with transaction	delivery	110110	Layo	UP ISSI Library	
3. Receive the	3.Send material to client via			College Librarian III	
requested library	email or courier	None	5 Minutes	UP ISSI Library	
material				S. ISSI LIBIATY	
	TOTAL:	None	6 Days,		
	IOIAL.	1.0110	35 Minutes		

1. Checking-in (Returning) of Library Materials
A mode of returning borrowed books and other library resources (i.e. government property). May be suspended during period of emergency subject to the existing national, local, and/or university guidelines.

Office or Division:	UP ISSI Library
Classification:	Simple
Type of Transaction:	Government to Government
Who may avail:	UP Employees

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
Book(s)/Materials for return	Requesting Party
2. Filled-out loan slip/s	UP ISSI Library

CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Present book for return/check-in	1.1. Receive and check the book for return/check-in1.2. Verify status of book and clear it from the borrower's account	None None	1 Minute 2 Minutes	College Librarian III UP ISSI Library College Librarian III UP ISSI Library
2. Receive ID and	1.3. Prepare receipt of book returned 2. Poture the ID and issue receipt.	None	2 Minutes	College Librarian III UP ISSI Library
receipt of book returned	Return the ID and issue receipt of book returned to client	None	1 Minute	College Librarian III UP ISSI Library
	TOTAL:	None	6 Minutes	

2. Checking-Out (Borrowing) of Library Materials

A. Regular Checking-Out (Borrowing) of Library Materials

A mode of borrowing books and other library resources(i.e. government property). May be suspended during period of emergency subject to the existing national, local, and/or university guidelines.

Office or Division:	UP ISSI Library				
Classification:	Simple				
Type of Transaction:	Government to Government				
Who may avail:	UP Employees				
CHECKLIS	T OF REQUIREMENTS		WHERE TO SE	CURE	
Valid ID or appoint	nent documents	Human Reso	ources Development	t Office	
2. Duly accomplished	loan slip/s	UP ISSI Libra	ary		
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
Accomplish loan slip with name and contact details	None	None	2 Minutes	College Librarian III UP ISSI Library	
2. Hand in duly accomplished loan slip, the book to be	2.1. Receive book, duly accomplished loan slip, and valid ID	None	1 Minute	College Librarian III UP ISSI Library	
borrowed, and valid ID	2.2. Stamp due date and counter sign Due Date Slip	None	1 Minute	College Librarian III, UP ISSI Library	
3. Receive book	None	None	1 Minute	College Librarian III UP ISSI Library	
TOTAL: None 5 Minutes					

B. Contactless Checking-Out (Borrowing) of Library Materials
A mode of borrowing books and other library resources (i.e. government property).

Office or Division:	UP ISSI Library				
Classification:	On-Site – Simple, Remote-Complex				
Type of Transaction:	Government to Government				
Who may avail:	UP ISSI Employees				
CHECKLIS	T OF REQUIREMENTS		WHERE TO SE	CURE	
1. Valid ID or appointme	ent documents	Human Reso	ources Development	Office	
2. Accomplished Reque	est Form	UP ISSI Libr	ary		
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
Check Tuklas(URL: https://ds.mainlib.upd. edu.ph/) for the availability of book	None	None	5 Minutes	None	
2.Accomplish request form (URL:	2.1. Acknowledge the email request	None	10 Minutes	College Librarian III UP ISSI Library	
https://library.entrepre neurship.org.ph/how- to-request-materials-	Verify borrower's status and confirm availability of the materials	None	1 Minute	College Librarian III UP ISSI Library	
online/)	2.3. Obtain the material from physical location from (i.e. on-site or remote storage facility)	None	30 Minutes (on-site) 3 Days (Remote Storage Facility)	College Librarian III UP ISSI Library	
	2.4. Inform borrower (via email) on the availability of the materials	None	10 Minutes	College Librarian III UP ISSI Library	
Confirm borrowing of material and	3.1. Check-out material under the borrower's account	None	2 Minutes	College Librarian III UP ISSI Library	
intended pick-up arrangement	3.2. Fill-up loan slip and stamp due date, and countersign Due Date Slip and loan slip	None	2 Minutes	College Librarian III UP ISSI Library	
4. Hand in valid ID and receive material on agreed date and arrangement	4. Verify identity of borrower or representative and hand over to client the material to be borrowed	None	5 Minutes	College Librarian III UP ISSI Library	
	TOTAL:	None	On-site: 1 Hour and 5 Minutes Remote:3 days and 35 Minutes		

Type of Service: Internal
3. Reference/Information and Bibliographic Services
This service identifies library resources appropriate in answering reference, information, bibliographic and research

queries.					
Office or Division:	UP ISSI Library				
Classification:	Complex				
Type of Transaction:	Government to Government	Government to Government			
Who may avail:	UP Employees				
CHECKLIST	OF REQUIREMENTS		WHERE TO SE	CURE	
1. Valid ID or copy of ap	ppointment documents	Human Resc	ources Development	t Office	
Duly Accomplished R Library Form 2)	deference Query Form (UP ISSI	UP ISSI Libra	ary		
CLIENT STEPS	AGENCY ACTION	FEES TO	PROCESSING	PERSON	
OLILIAI OILI O	ACEROT ACTION	BE PAID	TIME	RESPONSIBLE	
Hand-in the duly accomplished	1.1. Receive reference query	None	3 Minutes	College Librarian III UP ISSI Library	
Reference Query Form or fill in the online request form at https://library.entrepre neurship.org.ph/ask-a- librarian/	1.2. Conduct reference interview or send clarificatory email	None	25 Minutes	College Librarian III UP ISSI Library	
2. Verify query	2.1. Analyze query and determine possible information sources that may provide answer to the query	None	3 Days	College Librarian III UP ISSI Library	
	2.2. Communicate answer to request	None	30 Minutes	College Librarian III UP ISSI Library	
3. Receive answer to query	3. If answer to query is found, provide answer to client's query If answer to query is not found from available library resource, refer client to other libraries	None	2 Minutes	College Librarian III UP ISSI Library	

TOTAL:

None

3 Days,

1 Hour

4. Photocopy of Books and Other Library ResourcesThis service processes books and other library resources for photocopying. May be suspended during period of emergency subject to existing national, local, and/or university guidelines.

Office or Division:	UP ISSI Library				
Classification:	Simple				
Type of Transaction:	Government to Government				
Who may avail:	UP Employees				
CHECKLIST	WHERE TO SECURE				
Valid ID or copy of appointment documents		Human Resources Development Office			
Duly Accomplished of Photoduplication Permit (2 copies)		UP ISSI Library			
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
Accomplish 2 copies of Photoduplication Permit	None	None	5 Minutes	College Librarian III UP ISSI Library	
Hand in the 2 copies of the duly	Receive Photoduplication Permit and valid ID	None	1 Minute	College Librarian III UP ISSI Library	
accomplished Photoduplication Permit and valid ID	2.2. Approve (stamp with date and time of release) request for photocopying	None	1 Minute	College Librarian III UP ISSI Library	
Receive requested material	3.1. Hand over to client the requested material and 1 copy of the Photoduplication Permit	None	1 Minute	College Librarian III UP ISSI Library	
	3.2. Clip together 1 copy of the Photoduplication Permit valid ID	None	1 Minute	College Librarian III UP ISSI Library	
Return requested material and receive valid ID	Receive requested material and handover valid ID	None	1 Minute	College Librarian III UP ISSI Library	
	TOTAL:				

5. Resource on Demand

A service for processing articles and book chapter requests from journal, books, e-resources, and other materials available at UP ISSI Library. These documents are scanned and can be picked up in person or sent electronically via email.

Office or Division:	UP ISSI Library				
Classification:	Complex				
Type of Transaction:	Government to Government				
Who may avail:	UP Employees				
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE			
Valid ID or appointment documents		Human Resources Development Office			
2. Request Letter (1 copy)		Requesting Party			
3. UP Web Mail Account		Information Technology Development Center			
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
Send the request via email at issi_library.upd@up.ed	1. 1. Check Web OPAC and/or library databases for the availability of requested material	None	2 Days	College Librarian III UP ISSI Library	
u.ph with the following details of books (title, author, edition, publication year, page numbers) or the following details for periodicals (article title, article authors, periodical title, periodical issue number, year of issue, page numbers)	1.2. Send confirmation of availability of material, inform transaction limits, and confirm with the client to proceed with transaction	None	30 Minutes	College Librarian III UP ISSI Library	
Confirm to proceed with transaction	Prepare material for document delivery	None	4 Days	College Librarian III UP ISSI Library	
3. Receive the requested library material	3.Send material to client via email or courier	None	5 Minutes	College Librarian III UP ISSI Library	
TOTAL:		None	6 Days, 35 Minutes		