

15. Water Connection for Subdivisions

Local water utilities like that of Digos Water District must ensure that basic service like that of water shall be delivered to great number at the least possible cost. In line with the Build, Build, Build program of the government, it is expected that a great influx of population will flock in Digos due to its strategic location. It is projected that subdivision developers will pour their investments in the city.

Under Sec. 6a of the Implementing Rules and Regulations of PD 957, otherwise known as Regulating the Sale of Subdivision Lots and condominiums, Providing Penalties for Violations Thereof, the subdivision water supply shall be mandatory or obligatory connected to an appropriate public water system or community system.

Further, under Rule II, Section 4-C.6 of BP 220, otherwise known as Economic and Socialized Housing, whenever a public water supply system exists, connecting to it by the subdivision is necessary.

All of the afore-stated provisions point on the important role of water district in the orderly and well-balanced growth of urban areas.

Office or Division:	Office of the General Manager		
Classification:	Highly Technical Transactions		
Type of Transaction:	G2B – Government to Business		
Who May Avail:	Subdivision Developers		
CHECKLIST OF	REQUIREMENTS	WHERE TO SECURE	
1. Letter of intent (1 original)		Developer	
	apply for water supply and to turn over/		
_	strict after the completion of the project		
2. Vicinity Map (1 original)		Developer	
3. Water Distribution System Plan (1 original)		Developer	
4. Specifications (1 original)		Developer	
Pipes		1	
Fittings/Appurtenances			
5. Trench Dimension (1 original)		Developer	
6. Hydrants and Blow-offs Details (1 original)		Developer	
7. Interconnection Details (1 original)		Developer	



8. Program of Works specifically for water system (1 original)	Developer
9. Water Demand Requirements (1 original)	Developer
10. Hydraulic Analysis (1 original)	Developer
11. Memorandum of Agreement (MOA) (7 original)	Developer and DWD
12. Official Receipt - Service Fee for Certification (1 original)	DWD, Teller
13. Certification (1 original)	DWD, Office of the General Manager
14. Letter of Notification for the commencement of project (1 original)	Developer
15. Official Receipt - Bond (1 original)	DWD, Teller
16. Letter request for inspection (1 original)	Developer
17. Official Receipt – Inspection Fee (1 original)	DWD, Teller
18. As Built Plans (showing location of pipes, valves, hydrants/blow	Developer
offs with specific coordinates) (1 original)	
19. Hydro testing result (1 original)	Developer
20. Authorized signatory and Notarized SPA/Board Resolution/	Developer
Secretary's Certificate Authorizing the Signatory to Sign the	
Dead of Depation if not the assumes (4 existing)	

Deed of Donation if not the owner (1 original) 21. Deed of Donation (7 original)

Developer and DWD

CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Submit the Items 1-10 listed in the Checklist of Requirements to the Office of the General Manager	1.1 The receiving officer shall check the completeness of the documentary requirements submitted by the applicant. The receiving officer shall only determine the presence or absence of document using the checklist. 1.2 If the documents are complete, the cover letter shall be stamped "RECEIVED". If not, the		10 minutes	Minutes/Agenda Officer Office of the General Manager

			1980
	same shall not be received until the documentary requirements are complete. 1.3 The receiving officer shall then forward the documents to the Technical Review Committee (TRC). 1.4 The TRC will review the application for main extension. 1.5 The TRC shall submit their recommendation to the General Manager. In case of disapproval, the Committee shall specify the reason for disapproval.	5 days	Technical Review Committee (TRC)
	1.6 The application shall be approved/disapproved. 1.7 Such approval/disapproval shall be made known to the applicant in writing.	1 day	General Manager Minutes/Agenda Officer Office of the General Manager
Enter into a Memorandum of Agreement with the water district	2.1 Enter into a Memorandum of Agreement with the developer 2.2 Issue Order of Payment for Service Fee for the issuance of certification	2 days	General Manager

Service Fee – P3,500

3.1 Receive the cash and issue

official receipt.

3. Proceed to the teller for the

payment of Service Fee for

the issuance of Certification

Teller

Cash, Finance Division

3 minutes

		3.2 Issue certification upon satisfactory compliance of the water district's standards as required in the policy.		½ day	Minutes/Agenda Officer Office of the General Manager
4.	Secure Order of payment for the Bond	Issue order of payment for the Bond as computed by the Finance Division		10 minutes	Minutes/Agenda Officer Office of the General Manager
5.	Proceed to the teller for payment of Bond in the form of cash or manager's check	Receive the cash or manager's check and issue official receipt.	Bond – 10% of the estimated cost of the project	3 minutes	Teller Cash, Finance Division
6.	Notify the district of the commencement of the project and furnish official receipt as proof of bond.	6. Receive notification and proof of bond.		5 minutes	Minutes/Agenda Officer Office of the General Manager
7.	Secure Order of Payment for Inspection Fee	7. Issue Order of Payment			Customer Service Assistant Customer Services Division
8.	Request the district for a technical personnel to inspect and monitor the pipeline works during	8.1 Receive the cash for payment of Inspection Fee and issue official receipt.	Inspection Fee – P5.00 per lineal meter	3 minutes	Teller Cash, Finance Division Minutes/Agenda
	project implementation subject to the payment of inspection fee	8.2 Receive Request and official receipt.		5 minutes	Officer Office of the General Manager
		8.3 DWD personnel will inspect and monitor the		2 days after completion of	Construction & Maintenance

		construction of pipeline works and submit an Inspection Report to the Chairperson of TRC.	works	personnel
		8.4 The TRC shall notify the General Manager for the result of inspection and recommend for the acceptance/non acceptance of the water system.	2 days	TRC
		8.4.1 Issue Certificate of Inspection		TRC
9.	Execute Deed of Donation. Furnish a copy of Items 18- 20 listed in the Checklist of	9.1 Accept the Deed of Donation.	2 days	General Manager
	Requirements upon execution of Deed of	9.2 Process for the release of bond	5 days	
	Donation	9.2.1 Prepare Request for Payment for the release of bond		Minutes/Agenda Officer Office of the General Manager
		9.2.2 Process disbursement voucher		Accounting Section Personnel Finance Division
		9.2.3 Process check payable to the owner		Cash Section Personnel

or developer				Finance Division
·	TOTAL	Fixed Total Fee: - P3,500.00	19.5 days, 29 minutes	
		Case to Case Total Fees: • Bond – 10% of the estimated cost of the project • Inspection Fee – P5.00 per		