Marketing Service : Engaging Partner Customers

Last May 2, 2019, **RSW ONE STOP SHOP** was established inside the center, a marketing strategy for business type operation where products and services of Persons with Disability (PWDs) could be showcase. A venue where detail business transaction is formally being discusses and arrange with partner stakeholders.

Office or Division	Rehabilitation Sheltered Workshop (RSW) / Protective Services Division (PSD)		
Classification	Simple (A. Wholesale/ Retail Transaction and B. By Order Product) Highly Technical (C. Sheltered Employment Engagement)		
Type of Transaction	Government to Government (G2G) Government to Citizens (G2C) Government to Business Entities (G2B)		
Who May Avail	Individual/organization who may want to buy and sell PWD products		

A. Wholesale /Retail Transaction

Checklist of Requirements				Where to S	ecure
Personal Identification (IDs) Photo Copy			Any government offices or private entity/offices.		
Payment for desir cheque)	red item. (Cash or		Marketing Office		
Down payment for whole sale item			Marketing	I	
Consignment Basis for Person with Disability per Recommendation of RSW of SAS. Agreement (One 1) Copy		Marketing			
CLIENT STEPS	AGENCY ACTION		EES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Inquire on items/ products.	1. Promotion/ Orientation of Actual products and Items with tag Prices.		None	5 minutes	SWA or Sale Representative Marketing Service - RSW
2. Identification and payment of desire product	2.1. Filling up of form: Order of payment/slip. (Inclusive of		None	15 minutes	SWA or Sale Representative Marketing Service - RSW

/item to be sold	discount if any)						
	2.2. Receipt of Payment and sale inventory. Log book indicating Product Code, Job Order No. Quantity and Amount duly signed by customers).	Cost rav mater + lat cos +ov hea +mark exper =Mark Prio	w rials por st er ad eting nses eting	15 minutes	SWA or Sale Representative Marketing Service - RSW		
	2.3. Issuance of official receipt.	Nor	ne	5 minutes	<i>Cashier</i> Admin Service - RSW		
TO	TAL	Marke Pric		40 minutes			
B. By Order Pro	B. By Order Product						
Checklist of Rec	quirement		Where to Secure				
Personal Identification (IDs) and/or business registration			-	government offic y/offices.	ces or private		
Payment compute with specification	ation for desired ite	em	Mark	keting Office			
Available Raw Ma	aterials (if Possible	e)	ANY	SUPPLIER			
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID		PROCESSING TIME	PERSON RESPONSIBLE		
1. Inquiries on items/products.	1.1 Identification of product Item per Catalog	None		5 minutes	SWA or Sale Representative Marketing Service - RSW		
	available.						
2. Presentation of product design and Identify item to be sold	available. 2.1. Filling up of Filling Up of Job Orders for product with available Catalog.	None	3	15 minutes	SWA or Sale Representative Marketing Service - RSW		

Costing	Job Order/ Costing to include sketch of innovative product with Production Service.	materials + labor cost +over head +marketing expenses		Project Supervisor. Marketing/ Production Service - RSW
	5.2 Finalization/ap proval of Job Order/Costing with canvass	– Marketing Price	1 day	
 4. Payment Arrangement. a. Down Payment. b. Upon project completion 	4.1 Issuance of acknowled gement receipt for down payment.	None	3 minutes	<i>Cashier</i> Admin Service - RSW
	4.2 Issuance of Official receipt upon complete payment.	None	3 minutes	<i>Cashier</i> Admin Service - RSW
	4.3 Receipt of Payment and sale inventory. Log book indicating if partially paid/completel y paid per Product Code, Job Order No. Quantity and Amount)	None	3 minutes	<i>Cashier</i> Admin Service - RSW
тот	TAL	Marketing Price	3 days, 29 minutes	

C. Sheltered Employment Engagement						
Checklist of Rec	Checklist of Requirement			Where to Secure		
Personal Identification (IDs) and/or business registration and/or Security and Exchange Registration		Any government offices or private entity/offices.				
Business Concept		Ма	Marketing Office			
Available Raw Ma	aterials (if Possibl	e)				
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID		PROCESSING TIME	PERSON RESPONSIBLE	
1. Preliminary Meeting	 Social preparation and dialogue meeting. a. RSW program orientation. b. Identification of possible project engagement. c. Productivity Site visit. 	None		3 hours	<i>Head of Marketing</i> Service - RSW	
2. Resource mapping	2.Identification of possible resource counterpart by RSW.	None		2 hours	Head of Services All Services - RSW	
3. Project partnership meeting	3.1. Deliberation on business concept of potential partner stakeholders.	None		2 hours	Center Head with Senior Staff All Services - RSW	

	3.2 Acceptance of project concept	None	20 minutes	<i>Center Head with Senior Staff</i> All Services - RSW
4. Drafting of MOA/Business concept	4.1 Review of MOA/Business concept with recommendati on and endorsement for approval.	None	1 hour	<i>Center Head with Senior Staff</i> All Services - RSW
	4.2 Endorsement of MOA/Business Concept to the Regional Director.	None	1 hour	<i>Center Head with Senior Staff</i> All Services - RSW
5. MOA Signing	5. Ceremonial Signing of MOA with Regional Director	None	3 hours.	Center Head with Senior Staff All Services - RSW
6. Pre testing	6. Work study (trial and testing)	As per MOA	10 days	Center Head with Senior Staff All Services - RSW
TOTAL:		As per MOA	3 hours meeting in five days session and 10 days work study	

FE	EDBACK AND COMPLAINT MECHANISM		
	For Visitors/Customers/Applicant		
How to send feedback	A "Customer Satisfaction Feedback Form" is given by the Security Guard on duty to visitor/customer upon entry at RSW gate. Guard on Duty to explain the content of the slip to be dropped inside the RSW suggested box		
	For Project Workers		
	A weekly kumustahan after the flag ceremony are being facilitated by social workers to address grievance and concerns in the operation of the center.		
How feedbacks are processed	The Integrity Management Program Committee of the Center shall review every quarter all feedback to be raise during the Senior Staff Meeting for the RSW management to address. Any decision and action to be undertaken shall be discussed in the General Staff Meeting (GSM) as one of the agenda.		
	Complaints may directly be raised by concern individual to the Center Head for appropriate action while other venue for complain could be reported directly through Regional Director at DSWD FO, Legarda or Office of the Secretary. Complain or through the following mechanism.		
How to file a complaint	1. Complain may be deposited at RSW Suggested Box"		
	2. Complain could be emailed at		
	3. Complain could be in written address directly at RSW, Escopa III, Project IV, Quezon City.		
How complaints are processed	Complain that are within the control of the center shall deliberated during senior staff meeting and General Staff Meeting for appropriate action.		
	Complainant will be inform on the action if possible by all means.		
Contact information of CCB, PCC, ARTA	ARTA: 8-478-5093 <u>complaints@arta.gov.ph</u> PCC: pcc@malacanang.gov.ph 8888 CCB: email@contactcenterngbayan.gov.ph 0908-881-6565		