

Republic of the Philippines Province of Pampanga Mabalacat City MABALACAT CITY COLLEGE



LIBRARY SERVICES UNIT Citizen's Charter

A. EXTERNAL SERVICES

a. Online Services

1. Ask-a-Librarian Services

Library staff assist users in their inquiries, find answers to factual questions, help with search strategy, references to books, articles, web resources, etc. via text messages or online chats.

Office or Division:	MCC Library							
Classification:	Simple							
Type of Transaction:	Government to Clients							
Who may avail:	MCC Students, Fac	ulty	& Non-T	eaching Personn	el			
CHECKLIST OF	REQUIREMENTS			WHERE TO S	ECURE			
CLIENT STEPS	AGENCY ACTIONS		ES TO PAID	PROCESSING TIME	PERSON RESPONSIBLE			
 Send inquiries via text messages/chat and email 	 Analyze the inquiry (If Ready Reference or Long-Range Reference) 			5 minutes	Library Staff			
 Client will be notified 	 Ready Reference will be answered promptly. Long-Range Reference: Library Staff will look/search for the answers/avail able resources. 			5 minutes 1 hour	Library Staff			
once the answers/resources are available.								
	TOTAL			10 minutes (Ready Reference) 1 hour & 5 minutes (Long Range)				

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2. E-Lending/ Online Library Materials Request Service

Provides library users with their requested documents/articles/book chapters in hard copy or digital copy.

For Digital Format (scanned/picture of article/book chapter)

Office or Division:	MCC Library						
Classification:	Simple						
Type of Transaction:	Government to Client	S					
Who may avail:	MCC Students, Facul	ty &	Non-Te	aching Personnel			
CHECKLIST O	FREQUIREMENTS			WHERE TO S	ECURE		
CLIENT STEPS	AGENCY ACTIONS		ES TO PAID	PROCESSING TIME	PERSON RESPONSIBLE		
 Send inquiries/requests via text message/chat or email. 	Search for the availability of the requested materials.			30 minutes	Library Staff		
2. Client will wait for the notification of the library staff once the materials are available.	Send the scanned copy via FB messenger/e mail and notify the client.			10 minutes	Library Staff		
	TOTAL			40 minutes			







> For Hard Copy (printed book, photocopy of article/book chapter)

Office or Division:	MCC Library						
Classification:	Simple						
Type of Transaction:	Government to Clients						
Who may avail:	MCC Students						
CHECKLIST OF	REQUIREMENTS			WHERE TO S	ECURE		
CLIENT STEPS	AGENCY ACTIONS		ES TO PAID	PROCESSING TIME	PERSON RESPONSIBLE		
 Send inquiries/requests via text message/chat or email. 	Search for the availability of the requested materials.			30 minutes	Library Staff		
2. Client will wait for the notification of the library staff once the materials are available and the schedule of pick- up.	 Prepare the materials (book/photoc opy of article/book chapters) and place them in a box at the guard house. Inform the borrower of the book's due date. 			10 minutes	Library Staff		
 Client will pick up the package and sign the log sheet. 							
	TOTAL			40 minutes			







3. Returning of Library Materials (printed book only)

Office or Division:	MCC Library							
Classification:	Simple							
Type of Transaction:	Government to Clients							
Who may avail:	MCC Students							
CHECKLIST OF	REQUIREMENTS			WHERE TO S	ECURE			
CLIENT STEPS	AGENCY ACTIONS		ES TO PAID	PROCESSING TIME	PERSON RESPONSIBLE			
 Place the book in a brown envelope. 	We have provided a box at the guard house situated near the gate.			5 minutes	Library Staff			
2. Return the book on its due date at the guard house and ask for assistance regarding the book returnee need to fill out. Place it in the envelope and drop it on the box provided. Notify the library staff that you have already returned the book.	 Get the returned book at the guard house and log the book. Sealed boxes (books) will be quarantined for a minimum of five (5) days. 			10 minutes	Library Staff			
	TOTAL			15 minutes				







b. Face-to-face/Walk-in Services

1. Application of Library Card/Internet Card

MCC students may avail of the library services once their Library card & Internet Card validated in the Library.

Office or Division:	MCC Library						
Classification:	Simple						
Type of Transaction:	Government to Clie	ents					
Who may avail:	MCC Students						
CHECKLIST OF	REQUIREMENTS			WHERE TO S	ECURE		
Certificate of Registration	on		Regist	rar's Office			
Validated School I.D.			MIS				
1 x 1 Picture			Reque	sting Party			
CLIENT STEPS	AGENCY ACTIONS		ES TO PAID	PROCESSING TIME	PERSON RESPONSIBLE		
 Present requirements (COR, School I.D & 1 x 1 Picture) 	 Verify requiremen ts & records of the client. 	None		2 minutes	Circulation Librarian & Clerk		
 Sign in the log book for record purposes. 	2. Prepare and release the Library Card/Intern et Card.	Nor	ne	2 minutes	Circulation Librarian & Clerk		
 Fill out Library Card/Internet Card and attach picture. 	3. Checks completen ess of information and countersig ns.	None		2 minutes	Circulation Librarian & Clerk		
	TOTAL			6 minutes			

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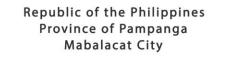
2. Re-application of Library Card/Internet Card

MCC students may avail of the library services once their Library card & Internet Card validated in the Library.

Office or Division:	MCC Library								
Classification:	Complex								
Type of Transaction:	Government to Clients								
Who may avail:	MCC Students with Lost Library Card/Internet Card								
CHECKLIST (OF REQUIREMENTS			WHERE TO SI	ECURE				
Certificate of Regist	ration		Registra	ar's Office					
Validated School I.D).		MIS						
1 x 1 Picture			Reques	ting Party					
CLIENT STEPS	AGENCY ACTIONS		ES TO PAID	PROCESSING TIME	PERSON RESPONSIBLE				
 Report lost Library Card/Internet Card at the Circulation Desk. 	 Checks the record of the client. 	None		None		None		2 minutes	Circulation Librarian & Clerk
2. Sign in the log book for record purposes.	2. Fill out the charge slip and indicate the amount to be paid for the replacement fee.	P20.00 for lost Library Card/Internet Card		2 minutes	Circulation Librarian & Clerk				
3. Proceed to the Cashier's office, pay and secure Official Receipt (O.R)	 Receive payment and issue O.R. 			5 minutes	Kristiana Joy Tuazon Cashier I				
4. Present charge slip and O.R. at the Circulation Desk.	 Check the charge slip and O.R and write the issue date of library & Internet Card. 	None		2 minutes	Circulation Librarian & Clerk				
	4.1 Approve Request (Card will be released after one (1) week)	None		5 working days	Circulation Librarian & Clerk				









5.	Claim Library & Internet Card and sign in the log book for record purposes.	5.	Prepare and release the Library Card/Interne t Card.	None	2 minutes	Circulation Librarian & Clerk
6.	Fill out Library Card/Internet Card and attach picture.	6.	Checks completene ss of information and countersign s.	None	2 minutes	Circulation Librarian & Clerk
			TOTAL		5 days and 15 minutes	

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3. Borrowing Library Books

MCC students, faculty and staff has privilege to borrow books in the library.

Office or Division:	MCC Library							
Classification:	Simple							
Type of Transaction:	Government to Clients							
Who may avail:	MCC Students and MCC I	Emplo	yees	;				
CHECKLIS	T OF REQUIREMENTS			WHERE TO	SECURE			
Library Card			MC	C Library				
Validated School I.	D.		MIS	3				
CLIENT STEPS	AGENCY ACTIONS	FEI TO PA	BE	PROCESSING TIME	PERSON RESPONSIBLE			
 Present book/s, library card and validated School I.D. to the library staff at the circulation desk. 	 Verify Library Card of the client and check book card's accession number. 	None		2 minutes	Circulation Librarian & Clerk			
2. Fill out book card/s	 Write due date on book card/s, and Library Card. Countersigns book card/s and releases borrowed book/s. 	None		2 minutes	Circulation Librarian & Clerk			
3. Receive book/s	 Hand in Library Card and book borrowed. 	None	9	1 minute	Circulation Librarian & Clerk			
	TOTAL			5 minutes				







4. Returning of Library Books

MCC students and employees should return borrowed books to minimize missing of library materials.

Office or Division:	MCC Library						
Classification:	Simple						
Type of Transaction:	Government to Clients						
Who may avail:	MCC Students and MCC E	Emplo	yees	6			
CHECKLIS	T OF REQUIREMENTS			WHERE TO	SECURE		
Library Card			MC	C Library			
Borrowed Books			MC	C Library			
CLIENT STEPS	AGENCY ACTIONS	FEI TO PA	BE	PROCESSING TIME	PERSON RESPONSIBLE		
 Present the borrowed book/s and library card at the circulation desk. 	 Indicate the date due and return the library card of the client. <i>If overdue:</i> <i>compute the</i> <i>overdue fine, and</i> <i>fill out a charge</i> <i>slip.</i> 			2 minutes	Circulation Librarian & Clerk		
2. Receive Library Card				1 minute	Circulation Librarian & Clerk		
	TOTAL			3 minutes			



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MABALACAT CITY COLLEGE

5. Payment of Overdue Fines

Settlement of overdue books

Office or Division:	MCC Library									
Classification:	Simple									
Type of Transaction:	Government to Clients	·								
Who may avail:	MCC Students and MCC		yees							
CHECKLIS	ST OF REQUIREMENTS			WHERE TO S	SECURE					
Library Card			MCC	C Library						
Borrowed Books			Req	uesting Party						
CLIENT STEPS	AGENCY ACTIONS	FEES TOPROCESSINGPERSONBE PAIDTIMERESPONSI								
 Present the borrowed book/s and library card at the circulation desk. 	 If overdue: compute the overdue fine, and fill out a charge slip. 	None		2 minutes	Circulation Librarian & Clerk					
2. Pay overdue fine at the Cashier's Office.	2. Receive payment and issue O.R.	P10.00 per boo		3 minutes	Kristiana Joy Tuazon Cashier I					
3. Present the charge slip and O.R. at the circulation desk.	3. Check the charge slip and write the O.R. number and return the client's library card.	None		2 minutes	Circulation Librarian & Clerk					
4. Receive Library Card		None		1 minute	Circulation Librarian & Clerk					
	TOTAL			8 minutes						







6. Procedure for Reference Assistance

This library service provides assistance to the information needs of the MCC students, faculty and staff.

Office or Division:	MCC Library						
Classification:	Simple						
Type of Transaction:	Government to Clients						
Who may avail:	MCC Students and MCC Emp	oloyee	es				
CHECKL	IST OF REQUIREMENTS			WHERE TO	SECURE		
Library Card			M	CC Library			
Validated School	I.D.		MI	IS			
CLIENT STEPS	AGENCY ACTIONS	FEE TO E PAI	ЗE	PROCESSING TIME	PERSON RESPONSIBLE		
 Request assistance to the Reference Librarian. 	 Conduct reference interview. 	None	9	30 minutes	Reference Librarian		
	1.1. Analyze query and determine possible information sources to be consulted.	None		1 hour	Reference Librarian		
2. Receive answer to query.	2. Provide/discuss answer to the client.	None		30 minutes	Reference Librarian		
	TOTAL			2 hours			





7. Procedure for Internet Services/Digital Hub

MCC students, faculty and staff can avail this service to access online resources and information in the internet.

Office or Division:	MCC Library							
Classification: Type of	Simple							
Transaction:	Government to Clients							
Who may avail:	MCC Students and MCC Emp	oloyee	s					
CHECKL	IST OF REQUIREMENTS			WHERE TO	SECURE			
Internet Card			MC	CC Library				
Validated School	I.D.		MI	S				
CLIENT STEPS	AGENCY ACTIONS	FEE TO B PAII	E	PROCESSING TIME	PERSON RESPONSIBLE			
 Present Internet Card and validated school I.D. at the circulation desk. 	 Verify the Internet Card and School I.D. of the client. 	None		2 minutes	Librarian-in- Charge (Digital Hub)			
 Sign in the log sheet form. 	 Issue computer number and write the time in started in the Internet card. 	None	•	2 minutes	Librarian-in- Charge (Digital Hub)			
3. Proceed to the designated computer number.	 Assist the client (if needed). 	None		3 minutes	Librarian-in- Charge (Digital Hub)			
 Sign out in the log sheet form. 	4. Write the time out and minutes/hours consumed on the Internet card and return it to the client.	None)	3 minutes	Librarian-in- Charge (Digital Hub)			
	TOTAL			10 minutes				







8. Assistance to Outside Researcher

MCC Library accepts outside researcher (undergraduate student from other schools, private and government researcher, faculty and staff from other schools) with referral letter and valid I.D.

Office or Division:	MCC Library				
Classification:	Simple				
Type of Transaction:	Government to Clients				
Who may avail:	Non-MCC library users				
CHECKLIST OF REQUIREMENTS			WHERE TO SECURE		
Referral Letter/Request Letter			Requesting Party		
Validated School I.D.			Requesting Party		
CLIENT STEPS	AGENCY ACTIONS	FEE TO E PAI	ΒE	PROCESSING TIME	PERSON RESPONSIBLE
 Present valid I.D. and Referral/Requ est letter at the circulation desk 	 Verify the I.D. and Referral/request letter. 	None		3 minutes	Circulation Librarian & Clerk
2. Sign in the log sheet form	2. Assist the client.	None)	20 minutes	Reference Librarian
	2.1. Fill out the charge slip and indicate the amount to be paid by the client.	None	;	2 minutes	Circulation Librarian & Clerk
3. Pay at the Cashier's Office	3. Receive payment and issue O.R.	P20.0	00	3 minutes	Kristian Joy Tuazon
 Present O.R. at the circulation desk. 	4. Verify O.R and return the I.D. to the client.	None)	3 minutes	Circulation Librarian & Clerk
	TOTAL			31 minutes	

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Prepared by:

Roma Amor S. Manalang Librarian III

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