



**DEPARTMENT OF SCIENCE AND
TECHNOLOGY**

**PHILIPPINE NUCLEAR RESEARCH
INSTITUTE (DOST-PNRI)**

**CITIZEN'S CHARTER
2020 (1st Edition)**



PHILIPPINE NUCLEAR RESEARCH INSTITUTE

CITIZEN'S CHARTER 2020 (1st Edition)



FOREWORD

The Department of Science and Technology- Philippine Nuclear Research Institute (DOST-PNRI) endeavors to uphold the highest standard of service in the pursuit of its mandate which is to develop and regulate the safe and peaceful uses of nuclear science and technology in the Philippines.

Such standard of service is ingrained in DOST-PNRI as it undertakes research and development activities in the peaceful uses of nuclear energy, institutes regulations on the said uses, and carries out the enforcement of said regulations to protect the health and safety of radiation workers and the general public.

In compliance to R.A. 11032 that requires all government agencies to have a Citizen's Charter, the procedures of the DOST-PNRI's frontline services are therefore recorded in this Citizen's Charter as reference to the Institute's mark of quality and efficiency as it provides its brand of service to the public.

CARLO A. ARCILLA, Ph.D.
Director



I. Mandate:

To undertake research and development activities in the peaceful uses of nuclear energy, to institute regulations on the said uses and to carry out the enforcement of said regulations to protect the health and safety of radiation workers and the general public.

II. Vision:

The PNRI is an institution of excellence – a provider of innovative and effective nuclear and radiation science and technology for national prosperity.

III. Mission:

The PNRI contributes to the improvement of the quality of Filipino life through the highest standards of research and development, specialized nuclear and radiation services, technology transfer, and efficient implementation of nuclear and radiation safety practices and regulations.

IV. Service Pledge:

We, the officials and employees of PNRI, commit to:

Nurture the inherent right of every citizen to prompt, efficient and high quality specialized nuclear services;

Uplift and improve the quality of life through the safe and secure use of nuclear energy;

Consolidate all our efforts to ensure a more effective and efficient use of available resources to better serve the country;

Lead in the global search for long-term sustainable solutions to current issues affecting humanity through nuclear science and technology

Ensure fair, just and objective implementation of our nuclear regulations consistent with international safety standards in consultation with concerned stakeholders

Account for all our actions in addressing every citizen's needs and concerns with utmost transparency and integrity; and

Respond proactively to national, regional and international calls for cooperation and mutual agreements to further strengthen nuclear science and technology

In affirmation of these commitments,
the PNRI is at your service 24 by 7 through our website, www.pnri.dost.gov.ph,
and our trunk lines at (02) 8929-60-10 to 19.



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Philippine Nuclear Research Institute

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Philippine Nuclear Research Institute

External Services



1. Issuance of New/Amendment of Radioactive Material License

This ensures applicant's/licensee's regulatory compliance for the safety of the workers, public and the environment from the harmful effects of ionizing radiation and security of radiation sources from malicious intent while using radioactive materials on medical, industrial, research and educational, and commercial applications.

Office or Division:	Licensing, Review and Evaluation Section (LRES)			
Classification:	Highly Technical			
Type of Transaction:	G2C – Government to Citizen; G2B – Government to Business; G2G – Government to Government			
Who may avail:	Any individual, firm, partnership, association, trust, estate, private or public body, whether corporate or not, or any government agency other than PNRI, who intends to import, acquire, own, possess, use, transfer, store, and/or sell radioactive material			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
<ol style="list-style-type: none"> Two (2) original copies of accomplished and duly affirmed, notarized, and signed appropriate PNRI/NRD Application Form; Two (2) original copies of documents and procedures specified in the PNRI/NRD Application form and Guidelines for the Appropriate Part in the Code of PNRI Regulations (CPR) 		<ol style="list-style-type: none"> PNRI website: https://www.pnri.dost.gov.ph/index.php/downloads/category/7-radioactive-materials-licenses Applicant 		
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Submit license application requirements #1 and #2 via e-mail at nrd-lre@pnri.dost.gov.ph	1.1 Completeness review and acknowledgement receipt of application with required supporting documents. Applicant/Licensee is advised if application is incomplete and will be processed until submission of lacking document(s).	None	60 Minutes	LRES Staff LRE Section



2.Wait for the result of safety review and evaluation, issuance of Radioactive Material License	2.1 Assign application to an Evaluator	None	30 Minutes	<i>LRES Supervisor</i> LRE Section
	2.2 Review and preparation of evaluation report.	None	12 Days	<i>LRES Staff</i> LRE Section
	2.3 Prepare Radioactive Materials License with cover letter	None	2 Days	<i>LRES Staff</i> LRE Section
	2.4 Review and endorse Radioactive Material/Facility License with cover letter	None	2 Days	<i>LRES Supervisor</i> LRE Section
	2.5 Review and endorse Radioactive Material/Facility License with cover letter	None	2 Days	<i>NRD Chief</i> NRD Office
	2.6 Approve and sign Radioactive Material/Facility License	None	2 Days	<i>Director and Deputy Director</i> Office of the Deputy Director
	2.7 Inform licensee if Radioactive Material/Facility License is ready for pick-up and issue Statement of Charges	None	5 Minutes	<i>LRES Staff</i> LRE Section
3. Set appointment for pick-up/receiving of license in https://services.pnri.dost.gov.ph/portal/nrd/Appoint	3.1 Confirm and approve/disapprove schedule of issuance of license.	None	5 Minutes	<i>LRES Staff</i> LRE Section
4.Pay to Cashier	4.1 Receive payment and	Refer to Table 1.	5 Minutes	<i>Cashier</i> Cashier Section



	issue Official Receipt	License Fee		
5. Receive Radioactive Material/Facility License	5.1 Release Radioactive Material/Facility License with PNRI dry seal upon verification of payment details.	None	2 Minutes	LRES Staff LRE Section
	TOTAL:	Refer to Table 1	20 Days	

Table 1. Schedule of Materials License

Type of License	New License	License Renewal	Renewal with Amendment	Amendment
Sale / Distribution / Service				
Indent Sale	₱ 5,500	₱ 3,000	₱ 4,000	₱ 3,000
Sale	₱ 6,500	₱ 3,500	₱ 4,500	₱ 3,500
Sale / Service	₱ 8,500	₱ 4,000	₱ 5,000	₱ 4,000
Service	₱ 7,500	₱ 3,500	₱ 4,500	₱ 3,500
Dispensing / Compounding	₱ 12,500	₱ 5,000	₱ 7,000	₱ 5,000
Research and Education				
Category A	₱ 8,500	₱ 4,000	₱ 5,000	₱ 2,500
Category B	₱ 6,500	₱ 3,000	₱ 4,000	₱ 2,500
Industry				
Portable Gauge Category A	₱ 8,500	₱ 3,500	₱ 4,500	₱ 2,500
Portable Gauge Category B	₱ 6,500	₱ 3,000	₱ 4,000	₱ 2,500
Fixed Gauge Category A	₱ 8,500	₱ 3,500	₱ 4,500	₱ 3,500
Fixed Gauge Category B	₱ 6,500	₱ 3,000	₱ 4,000	₱ 2,500
Well Logging, Dredging & Spining Pipe	₱ 8,500	₱ 4,000	₱ 5,000	₱ 3,000
Tracer Studies	₱ 8,500	₱ 3,500	₱ 4,500	₱ 2,500
Blood Irradiator	₱ 6,500	₱ 3,000	₱ 4,000	₱ 2,500
Field Radiography	₱ 12,500	₱ 4,000	₱ 6,500	₱ 4,000
Fixed Facility Radiography	₱ 18,000	₱ 3,000	₱ 4,000	₱ 3,000
Brachytherapy	₱ 12,500	₱ 4,000	₱ 6,500	₱ 4,000
Teletherapy	₱ 12,500	₱ 4,000	₱ 6,500	₱ 4,000
I-131 Therapy	₱ 8,500	₱ 3,500	₱ 4,500	₱ 3,500
In-Vivo Diagnostics and Therapy Class A	₱ 20,500	₱ 6,500	₱ 8,000	₱ 5,500
In-Vivo Diagnostics and Therapy Class B	₱ 12,500	₱ 4,000	₱ 5,000	₱ 4,000
Radioimmunoassay	₱ 6,500	₱ 3,000	₱ 4,000	₱ 2,500
Medical Cyclotron Facility	₱ 120,000	₱ 120,000	₱ -	₱ 5,000 (max) and 1,000 (min)



2. Issuance of Renewed Radioactive Material License

This ensures applicant's/licensee's regulatory compliance for the safety of the workers, public and the environment from the harmful effects of ionizing radiation and security of radiation sources from malicious intent while using radioactive materials on medical, industrial, research and educational, and commercial applications.

Office or Division:	Licensing, Review and Evaluation Section (LRES)			
Classification:	Complex			
Type of Transaction:	G2C – Government to Citizen; G2B – Government to Business; G2G – Government to Government			
Who may avail:	Any individual, firm, partnership, association, trust, estate, private or public body, whether corporate or not, or any government agency other than PNRI, who intends to import, acquire, own, possess, use, transfer, store, and/or sell radioactive material			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
1. Two (2) original copies of duly accomplished (affirmed, notarized, signed) PNRI/NRD Application Form; 2. Two (2) original copies of regulatory required reports		1. PNRI website: https://www.pnri.dost.gov.ph/index.php/downloads/category/7-radioactive-materials-licenses 2. Applicant		
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Submit license application requirements #1 and #2 via e-mail at nrd-lre@pnri.dost.gov.ph	1.1 Completeness review and acknowledgement receipt of application with required supporting documents. Applicant/Licensee is advised if application is incomplete and will be processed until submission of lacking document(s).	None	20 Minutes	<i>LRES Staff</i> LRE Section
2. Wait for the result of safety review and evaluation, issuance of Radioactive Material License	2.1 Assign application to an Evaluator	None	20 Minutes	<i>LRES Supervisor</i> LRE Section
	2.2 Review and prepare evaluation report, Radioactive	None	3 Days	<i>LRES Staff</i> LRE Section



	Materials License with cover letter			
	2.3 Review and endorse Radioactive Material/Facility License with cover letter	None	1 Day	<i>LRES Supervisor</i> LRE Section
	2.4 Review and endorse Radioactive Material/Facility License with cover letter	None	1 Day	<i>NRD Chief</i> NRD Office
	2.5 Approve and sign Radioactive Material/Facility License	None	1 Day	<i>Director and Deputy Director</i> Office of the Deputy Director
	2.6 Inform licensee if Radioactive Material/Facility License is ready for pick-up and issue Statement of Charges	None	5 Minutes	<i>LRES Staff</i> LRE Section
3. Set appointment for pick-up/receiving of license in https://services.pnri.dost.gov.ph/portal/nrd/Appoint	3.1 Confirm and approve/disapprove schedule of issuance of license.	None	5 Minutes	<i>LRES Staff</i> LRE Section
4. Pay to Cashier	4.1 Receive payment and issue Official Receipt	Refer to Table 1. License Fee	5 Minutes	<i>Cashier</i> Cashier Section
5. Receive Radioactive Material/Facility License	5.1 Release Radioactive Material/Facility License with PNRI dry seal upon verification of payment details.	None	2 Minutes	<i>LRES Staff</i> LRE Section
	TOTAL:	Refer to Table 1	7 Days	



3. Issuance of Certificate of Exemption (COE) and Other Certifications

The service aids the Bureau of Customs to verify if imported item either has radioactive materials and within exemption limits or has no radioactive materials at all.

Office or Division:	Licensing, Review and Evaluation Section (LRES)
Classification:	Complex
Type of Transaction:	G2C – Government to Citizen; G2B – Government to Business; G2G – Government to Government
Who may avail:	Any individual, firm, partnership, association, trust, estate, private or public body, whether corporate or not, or any government agency other than PNRI, who intends to import, acquire, own, possess, use, transfer, store, and/or sell radioactive materials containing exempt quantities as described in Sec. 11© of CPR Part 2, “Licensing of Radioactive Material”, 1990.

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
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1. Letter of request signed by Company’s Authorized Representative 2. Document indicating its activity, use and purpose 3. Copy of shipping documents	1-3. Applicant
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CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
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1. Submit request via e-mail at nrd-lre@pnri.dost.gov.ph	1.1 Receive/Review request to ensure that all requirements are complied	None	15 Minutes	LRES Staff LRE Section
2. Wait for the result of safety review and evaluation, issuance of COE	2.1 Assign request for COE	None	10 Minutes	LRES Supervisor LRE Section
	2.2 Evaluate, review request for COE and supporting documents, prepare certificate of exemption	None	2 Days	LRES Staff LRE Section
	2.3 Review and endorse of COE	None	1 Hour	LRES Supervisor LRE Section
	2.4 Approve and sign COE	None	1 Hour	NRD Chief Office of the NRD Chief
	2.5 Inform client if COE is ready for pick-up and issue Statement of Charges	None	5 Minutes	LRES Staff LRE Section



3. Set appointment for pick-up/receiving of certificate in https://services.pnri.dost.gov.ph/portal/nrd/Appoint	3.1 Confirm and approve/disapprove schedule of issuance of COE.	None	5 Minutes	LRES Staff LRE Section
4. Pay to Cashier	4.1 Receive payment and issue Official Receipt	₱500	5 Minutes	Cashier Cashier Section
5. Get and receive two (2) copy of sealed COE	5.1 Release two (2) copies of COE upon verification of payment details	None	2 Minutes	LRES Staff LRE Section
	TOTAL:	₱500.00	2 Days, 3 Hours	

4. Issuance of Certificate of Release of Radioactive Materials (COR) from the Bureau of Customs

The service aides the Bureau of Customs to verify if imported radioactive material or item with radioactive material is included in the Radioactive Material License and is within the allowed radioactivity limit.

Office or Division:	Licensing, Review and Evaluation Section (LRES)			
Classification:	Simple			
Type of Transaction:	G2B – Government to Business; G2G – Government to Government			
Who may avail:	Licensees with valid Radioactive Material License			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
1. Letter of request signed by Company's Authorized Representative 2. Document indicating its activity, use and purpose 3. Copy of shipping documents		1-3. Applicant		
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Submit request via e-mail at nrd-lre@pnri.dost.gov.ph	1.1 Receive/Review request to ensure that all requirements are complied	None	10 Minutes	LRES Staff LRE Section
	2.1 Prepare COR	None	15 Minutes	LRES Staff



2. Wait for the COR to be processed				LRE Section
	2.2 Review and endorse COR	None	10 Minutes	LRES Staff LRE Section
	2.3 Approve and sign COR	None	5 Minutes	LRES Supervisor LRE Section
	2.4 Inform client if COR is ready for pick-up and issue Statement of Charges	None	5 Minutes	LRES Staff LRE Section
3. Set appointment for pick-up/receiving of certificate in https://services.pnri.dost.gov.ph/portal/nrd/Appoint	3.1 Confirm and approve/disapprove schedule of issuance of COR.	None	5 Minutes	LRES Staff LRE Section
4. Pay to Cashier	4.1 Receive payment and issue Official Receipt	₱500	5 Minutes	Cashier Cashier Section
5. Get and receive two (2) copy of sealed COR	5.1 Release two (2) copies of COR upon verification of payment details	None	2 Minutes	LRES Staff LRE Section
	TOTAL:	₱500.00	1 Hour	

5. Conduct of Regulatory Inspection and Audit of Radioactive Materials and Facilities

Under the Republic Act No. 5207, the PNRI is mandated to conduct regulatory inspections at licensed facilities to ensure compliance with the Law, Code of PNRI Regulations, license general and specific conditions and approved radiation safety and security programs.

Office or Division:	Inspection and Enforcement Section (IES)
Classification:	Highly Technical
Type of Transaction:	G2C – Government to Citizen; G2B – Government to Business; G2G – Government to Government
Who may avail:	All sectors using nuclear and radioactive materials
CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
Presence of the designated Radiation Safety Officer (RSO)	Licensee



CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Receive Notice of Inspection and pay inspection fee	1.1 Receive payment and issue Official Receipt (OR)	Refer to Table 2. Schedule of Fees and Charges for Inspection	5 Minutes	<i>Cashier</i> Cash Section
2. Regulatory Inspection	2.1 Conduct Regulatory Inspection	None	1 Day	<i>Inspection Team</i> IE Section
3. Receive Inspection Report	3.1 Prepare Inspection Report	None	5 Days	<i>Inspection Team</i> IE Section
	3.2 Review and endorse Inspection Report	None	3 Days	<i>IES Head</i> IE Section
	3.3 Approve Inspection Report	None	5 Days	<i>NRD Chief</i> NRD Office
	3.4 Release Inspection Report	None	5 minutes	<i>IES Staff</i> IE Section
	TOTAL:	Refer to Table 2. Schedule of Fees and Charges for Inspection	19 Days, 0 Hours, 10 Minutes	



Table 2. Schedule of Fees and Charges for Inspection

Type of License	Within NCR	Outside NCR	
		Luzon / Bicol (Land)	Bicol / Visayas / Mindanao (Air)
Indent Sale	₱ 4,500	₱ 6,500	₱ 7,500
Sale	₱ 5,000	₱ 7,000	₱ 8,000
Sales and Service	₱ 6,000	₱ 8,000	₱ 9,000
Service	₱ 5,500	₱ 7,500	₱ 8,500
Dispensing and Compounding	₱ 6,500	₱ 8,500	₱ 9,500
R & D Class A	₱ 5,000	₱ 7,000	₱ 8,000
R & D Class B	₱ 4,500	₱ 6,500	₱ 7,500
Portable Gauge Class A	₱ 5,000	₱ 7,000	₱ 8,000
Portable Gauge Class B	₱ 4,500	₱ 6,500	₱ 7,500
Fixed Gauge Class A	₱ 5,000	₱ 7,000	₱ 8,000
Fixed Gauge Class B	₱ 4,500	₱ 6,500	₱ 7,500
Well Logging, Dredging & Spinning Pipe	₱ 5,000	₱ 7,000	₱ 8,000
Tracer Studies	₱ 5,000	₱ 7,000	₱ 8,000
Blood Irradiator	₱ 4,500	₱ 6,500	₱ 7,500
Field Radiography	₱ 8,500	₱ 10,500	₱ 11,500
Fixed Facility Radiography	₱ 7,000	₱ 9,000	₱ 10,000
Brachytherapy	₱ 6,000	₱ 8,000	₱ 9,000
Teletherapy	₱ 8,500	₱ 10,500	₱ 11,500
I-131 Therapy	₱ 4,500	₱ 6,500	₱ 7,500
In-Vivo Diagnostics and Therapy Class A	₱ 6,000	₱ 8,000	₱ 9,000
In-Vivo Diagnostics and Therapy Class B	₱ 5,000	₱ 7,000	₱ 8,000
Radioimmunoassay	₱ 4,500	₱ 6,500	₱ 7,500
Particle Accelerator Facility	₱ 8,000	₱ 8,000	₱ 8,000



6. Issuance of Permit to Transport

PNRI issues Permit to Transport to authorize licensees to transport packages containing radioactive materials. Issuance of the permit ensures that the package and arrangements for security meet the requirements for the safe and secure transport of radioactive material in accordance with the Code of PNRI Regulations (CPR) Parts 4 and 27.

Office or Division:	Inspection and Enforcement Section (IES)			
Classification:	Simple			
Type of Transaction:	G2C – Government to Citizen; G2B – Government to Business; G2G – Government to Government			
Who may avail:	PNRI licensees intending to transport nuclear and radioactive materials			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
1. Signed Letter of Request (1 copy) 2. Duly accomplished and signed Consignor's Declaration for the transport of radioactive materials (1 copy) 3. Supporting shipping documents, if applicable (1 copy) 4. Approved appointment schedule		1. Applicant 2. For consignor's declaration form, request via email at nrd-ie@pnri.dost.gov.ph 3. Applicant 4. For scheduling of appointment, request online via PNRI Services Portal at https://services.pnri.dost.gov.ph/portal/Appoint		
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Submit scanned copies of documentary requirements via email at nrd-ie@pnri.dost.gov.ph	1.1 Review, and verify requirements	None	5 Minutes	IES Staff IE Section
	1.2 Acknowledge receipt and issue statement of Charges	None		IES Staff IE Section
2. Request for an appointment online via PNRI Services Portal at https://services.pnri.dost.gov.ph/portal/Appoint	2.1 Accept request for appointment	None	10 Minutes	IES Staff IE Section
	2.2 Prepare and print three (3) copies Permit to Transport.	None		IES Staff IE Section
	2.3 Review Permit to Transport	None		IES Staff IE Section



	2.4 Approve Permit to Transport	None		<i>NRD Chief / IES Head</i> <i>NRD Office / IE Section</i>
3. Pay to cashier on the confirmed appointment date	3.1 Receive payment and issue Official Receipt (OR)	₱500 per permit	5 Minutes	<i>Cashier</i> <i>Cash Section</i>
4. Receive two (2) copies of Permit to Transport	4.1 Release approved Permit to Transport upon verification of payment	None	None	<i>IES Staff</i> <i>IE Section</i>
	TOTAL:	₱500.00	20 minutes	

7. OSL / TLD Personnel Monitoring

As part of national radiation safety regulations, workers occupationally exposed to radiation should wear devices called dosimeters so that their doses can be monitored over a period of time. The Personnel Monitoring Service provides Optically Stimulated Luminescence (OSL) Dosimeters and Thermoluminescence Dosimeters (TLD) to these workers to enable them to monitor their radiation exposures and assess whether it is within the safe limits.

Office or Division:	Radiation Protection Services Section (RPSS)			
Classification:	Highly Technical			
Type of Transaction:	G2B – Government to Business; G2G – Government to Government G2C – Government to Citizens			
Who may avail:	Workers occupationally exposed to radiation			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
1. Personnel Monitoring Service Application Form (1 copy) 2. Letter of Agreement (LOA) (3 original copies) 3. Confirmed appointment if transacting personally at PNRI. Appointment requests should be done at least 2 working days before the schedule date.		1. PNRI Website, interim PNRI One Stop Shop (iPOSSH) 2. PNRI Website, iPOSSH 3. To request for an appointment, go to the online PNRI Service Portal (https://services.pnri.dost.gov.ph/portal/Appoint).		
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
7.1 Application				



1. Submit requirements on the confirmed appointment date	1.1 Receive submitted requirements 1.2 Submit LOA to Division Chief for Signature	None	5 Minutes 2 Days	<i>RPSS Staff</i> RPS Section
2. Notarize LOA	2.1 Receive notarize LOA, issue Statement of Charges	None	1 Day	
3. Pay to Cashier	3.1 Receive payment and issue Official Receipt	Refer to Table 3: Schedule of Fees & Charges for Radiation Protection Services	5 Minutes	<i>Cashier</i> Cash Section
7.2 Issuance of Dosimeters				
4. None	4.1 Prepare dosimeters on or before the start of monitoring period			<i>RPSS Staff</i> RPS Section
5. Receive the dosimeters for current monitoring period, on the confirmed appointment date. Return used dosimeters of the previous monitoring period (for existing customers)	5.1 Release dosimeters together with the dose report of previous monitoring period (for existing customers). For Mailing Clients, dosimeters will be received within 1st – 2nd week of start of	None	10 Minutes	<i>RPSS Staff</i> RPS Section



	monitoring period			
6. Use the dosimeters	None	None	2 months	Facility Radiation Safety Officer Customer
7.3 Return and evaluation of used dosimeters				
7. Return used dosimeters at the end of the monitoring period. Receive dosimeters for the next monitoring period	7.1 Receive used dosimeters	None	5 Minutes	RPSS Staff RPS Section
	7.2 Unpack dosimeters and prepare for processing	None	40 Days after receipt of used OSLs	
	7.3 Process used dosimeters	None		RPSS Staff RPS Section
	7.4 Evaluate and generate dose report	None		RPSS Staff RPS Section
8. Receive dose report	8.1 Release dose report	None	5 Minutes	RPSS Staff RPS Section
	TOTAL:	Refer to Table 3: Schedule of Fees & Charges for Radiation Protection Services	Application - 3 days, 10 minutes Issuance & Wear Period - 60 Days, 10 minutes Processing /evaluation - 40 Days, 10 minutes 103 Days, 30 minutes	



Table 3. Radiation Protection Services

Services	Fee	Remarks
A. Personnel Monitoring Services¹		
1. OSL		
- Rental and Evaluation	₱ 300	Per unit/monitoring + courier fee; with MOA
- Evaluation	₱ 225	Per unit/monitoring + courier fee; with MOA
2. TLD		
- Rental and Evaluation	₱ 300	Per unit/monitoring + courier fee; with MOA
B. Radiation Control Services		
1. Radiation Monitoring/Hazards Evaluation	₱ 5000	Per day; client to provide transportation + accommodation as needed
2. Leak Testing of sealed sources except radium sources		
- Off-site (PNRI)	₱ 1500	Per unit + ₱900/succeeding unit
- Metro Manila	₱ 3,200	Per unit + ₱900/succeeding unit
- Outside Metro Manila	₱ 4,900	Per unit + ₱900/succeeding unit + TC + accommodation as needed
3. Swipe Test Analysis	₱ 1,200	Per batch of 5 samples per unit
C. Calibration / Dose Measurement Service		
1. Personal Dosimeter	₱ 1,200	per unit
2. Survey meter	₱ 1,850	per unit + fresh batteries
3. Contamination meter	₱ 1,950	per unit + fresh batteries
4. Activity Meter	₱ 5,000	
5. Brachytherapy		
- Metro Manila	₱ 6,500	
- Outside Metro Manila	₱ 8,400	Per day; client to provide transportation + accommodation as needed
6. Teletherapy		
- Metro Manila	₱ 7,000	
- Outside Metro Manila	₱ 8,100	
D. Radioactive Waste Management Service		
1. Solid Waste		
- Compatible waste	₱ 3,700	per 0.1 cu. m. or fraction thereof
- Non-compatible waste	₱ 5,800	per 0.1 cu. m. or fraction thereof
2. Liquid Waste	₱ 2,600	per liter
3. Spent sealed sources except radium		
- >small source/s in 200 L drum conditioning	₱ 12,500	per drum conditioning
- brachytherapy, teletherapy sources	₱ 60,000	per unit source
E. Storage of RAM		
1. > 1 week storage	₱ 2,800	With contract
2. > 1 month	₱ 10,000	With contract
F. Other Services		
3. Rental of Survey Meter	₱ 2,400	Per week with contract
4. Density Gauge Rental	₱ 55,000	Per unit; 6 months with contract

Mailing cost, when applicable, will be shouldered by client



8. Calibration Services: Activity Meter • Teletherapy Machine • Sources for Brachytherapy

Radioisotopes are widely used for the diagnosis and treatment in medicine. However, radioisotopes emit ionization radiation and if not controlled, it could cause more harm than good. Hence, hospitals need to ensure that the output of the radioisotopes and other instrumentation give accurate indications. This service conducts calibration of medical equipment used in nuclear medicine and radiation oncology facilities to ensure that they are accurate and working properly.

Office of Division:	Radiation Protection Services Section (RPSS)			
Classification:	Highly Technical			
Type of Transaction:	G2B – Government to Business; G2G – Government to Government G2C – Government to Citizens			
Who may avail:	Medical facilities, hospitals, nuclear medicine and oncology centers, suppliers/dealers of radiation sources			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
<ol style="list-style-type: none"> 1. Service Request for SSDL Calibration Services Form (1 copy) 2. Provision of round trip transportation from PNRI to facility 3. Provision of accommodation as necessary 4. Provision of PPE to PNRI Staff 5. For Activity meter calibration, 100 mCi Tc-99m 6. Confirmed appointment if transacting personally at PNRI. Appointment requests should be done at least 2 working days before the schedule date. 		<ol style="list-style-type: none"> 1. PNRI Website, interim PNRI One Stop Shop (iPOSSH) 2. Client 3. Client 4. Client 5. Licensed radioisotope supplier 6. To request for an appointment, go to the online PNRI Service Portal (https://services.pnri.dost.gov.ph/portal/Appoint) 		
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
8.1 Application and conduct of calibration				
1. Submit Service Request Form on the confirmed appointment date	<ol style="list-style-type: none"> 1.1 Receive application and schedule calibration date 1.2 Issue Statement of Charges 	None	5 Minutes	<i>RPSS Technical Staff</i> RPS Section
2. Pay to Cashier	2.1 Receive payment and issue Official Receipt	Refer to Table 3. Schedule of Fees & Charges for	5 Minutes	<i>Cahier</i> Cash Section



		Radiation Protection Services		
3. None	3.1 Conduct pre-calibration activities	None	1 Day	<i>RPSS Staff</i> RPS Section
	3.2 Conduct calibration as per agreed schedule <ul style="list-style-type: none"> • teletherapy machine • activity meter • brachytherapy 	None	1 Day 4 Hours 1 Day	<i>RPSS Technical Staff</i> RPS Section
	3.3 Analyze data and prepare certificate	None	10 Days after calibration	<i>RPSS Technical Staff</i> RPS Section
8.2 Releasing				
4. Receive Certificate of Calibration on the confirmed date	4.1 Issue certificate	None	5 minutes	<i>RPSS Staff</i> RPS Section
	TOTAL:	As per Step 2	Application & conduct of calibration <ul style="list-style-type: none"> - 12 days^(max), 10 minutes Releasing of Certificate <ul style="list-style-type: none"> - 5 minutes 12 days, 15 minutes	



9. Calibration of Radiation Protection Instruments

Radiation monitoring instruments are used to measure radiation levels in the workplace. It is part of a facility's radiation safety program, as required by national safety regulations. This service calibrates monitoring instruments such as dose rate meters, contamination meters, personal dosimeters and rate alarms to ensure that it is working properly and gives accurate indications.

Office or Division:	Radiation Protection Services Section (RPSS)			
Classification:	Highly Technical			
Type of Transaction:	G2B – Government to Business; G2G – Government to Government G2C – Government to Citizens			
Who may avail:	Users of ionizing radiation, radioactive materials and operators of nuclear facilities			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
<ol style="list-style-type: none"> 1. Service Request for SSDL Calibration Services Form 2. The instrument for calibration with new set of batteries 3. Instrument should pass the pre-response checks 4. Confirmed appointment if transacting personally at PNRI. Appointment requests should be done at least 2 working days before the schedule date. 		<ol style="list-style-type: none"> 1. PNRI Website, interim PNRI One Stop Shop (iPOSSH) 2. Client 3. iPOSSH 4. To request for an appointment, go to the online PNRI Service Portal (https://services.pnri.dost.gov.ph/portal/Appoint). 		
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
9.1 Application and Conduct of Calibration				
1. Submit accomplished service request form on the confirmed appointment date	1.1 Receive request form	None	5 Minutes	<i>RPSS Staff</i> RPS Section
2. Bring instruments for calibration	2.1 Conduct pre-response checks 2.2 Issue Statement of Charges	None	10 Minutes	<i>RPSS Staff</i> RPS Section
3. Pay to Cashier	3.1 Receive payment and issue Official Receipt	Refer to Table 3. Schedule of Fees & Charges for	5 Minutes	<i>Cashier</i> Cash Section



		Radiation Protection Services		
4. None	4.1 Calibrate instruments	None	15 Days after scheduled calibration	<i>RPSS Technical Staff</i> RPS Section
	4.2 Prepare calibration certificate and sticker	None		<i>RPSS Technical Staff</i> RPS Section
9.2 Releasing				
5. Receive calibrated instrument and certificate of calibration on the confirmed appointment date	5.1 Release calibrated instruments and certificate within 15 Days	None	5 minutes	<i>RPSS Staff</i> RPS Section
	TOTAL:	As per Step 3	15 Days, 25 minutes	

10. Radiation Control: Swipe Samples Counting and Analysis

Swipe sample analysis services are provided to determine the presence of gross radioactivity of the submitted samples. The swipe samples are obtained by the client by wiping the surfaces surrounding the nuclear device. The analysis aims to determine presence of residual activity in sealed radioactive sources and to confirm its integrity. This is conducted in order to help reduce risk of contamination of the workplace.

Office or Division:	Radiation Protection Services Section	
Classification:	Highly Technical	
Type of Transaction:	G2B – Government to Business; G2G – Government to Government G2C – Government to Citizens	
Who may avail:	Users of radioactive materials and nuclear facilities	
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE
1. Service Request for Swipe Samples Counting and Analysis (2 copies) 2. Swipe samples that is according to prescribed dimensions		1. PNRI Website, interim PNRI One Stop Shop (iPOSSH) 2. Client



3. Confirmed appointment if transacting personally at PNRI. Appointment requests should be done at least 2 working days before the schedule date.		3.To request for an appointment, go to the online PNRI Service Portal (https://services.pnri.dost.gov.ph/portal/Appoint).		
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Submit Request Form on confirmed appointment date	1.1 Service Request Form	None	5 Minutes	<i>RPSS Staff</i> RPS Section
	1.2 Check swipe samples submitted;	None	10 Minutes	<i>RPSS Staff</i> RPS Section
	1.3 Issue Statement of Charges			
2. Pay to Cashier	2.1 Receive payment and issue Official Receipt	Refer to Table 3. Schedule of Fees & Charges for Radiation Protection Services	5 minutes	<i>Cashier</i> Cash Section
3. None	3.1 Process and analyze swipe samples	None	10 Days after receipt of samples	<i>RPSS Technical Staff</i> RPS Section
	3.2 Prepare Certificate	None		<i>RPSS Technical Staff</i> RPS Section
4. Receive Certificate	4.1 Release Certificate	None	5 Minutes	<i>RPSS Staff</i> RPS Section
	TOTAL:	As per Step 2	10 Days, 25 minutes	



11. Radiation Control: Leak Testing of Sealed Sources

Leak testing services are provided to determine the presence of gross radioactivity of the swipe samples. PNRI staff performs the sampling by wiping the surfaces surrounding the nuclear devices. The analysis aims to determine presence of residual activity in sealed radioactive sources and to confirm its integrity. This is conducted in order to help reduce risk of contamination in the workplace.

Office or Division:	Radiation Protection Services Section (RPSS)			
Classification:	Highly Technical			
Type of Transaction:	G2B – Government to Business; G2G – Government to Government G2C – Government to Citizens			
Who may avail:	Users of radioactive sealed sources			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
<ol style="list-style-type: none"> 1. Service Request for Swipe Samples Counting and Analysis (1 copy) 2. Provision of roundtrip transportation from PNRI to facility 3. Provision of accommodation for RPSS staff as necessary 4. Provision of PPE to PNRI Staff 5. Confirmed appointment if transacting personally at PNRI. Appointment requests should be done at least 2 working days before the schedule date. 		<ol style="list-style-type: none"> 1. PNRI Website, interim PNRI One Stop Shop (iPOSSH) 2. Client 3. Client 4. Client 5. To request for an appointment, go to the online PNRI Service Portal (https://services.pnri.dost.gov.ph/portal/Appoint). 		
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Submit Request Form on confirmed appointment date	<ol style="list-style-type: none"> 1.1 Receive application and schedule leak test date 1.2 Issue Statement of Charges 	None	5 Minutes	<i>RPSS Staff</i> RPS Section
2. Pay to Cashier	2.1 Receive payment and issue Official Receipt	Refer to Table 3. Schedule of Fees & Charges for Radiation Protection Services	5 Minutes	<i>Cashier</i> Cash Section
3. None	3.1 Conduct Leak Test as per	None	1 Day (depending on number of	<i>RPSS Technical Staff</i> RPS Section



	agreed schedule		units to be tested)	
	3.2 Process and analyse samples	None	10 Days after conduct of test	<i>RPSS Technical Staff</i> RPS Section
	3.3 Prepare Certificate			<i>RPSS Technical Staff</i> RPS Section
4. Receive certificate	4.1 Release Certificate	None	5 Minutes	<i>RPSS Staff</i> RPS Section
	TOTAL:	As per Step 2	11 Days, 15 minutes	

12. Radiation Control: Radiological Monitoring and Hazards Evaluation

Radiation monitoring & hazards evaluation services are provided to measure the ambient radiation and contamination levels of radiation facilities and items. The aim of the monitoring is to evaluate whether there are significant radiation hazards.

Office or Division:	Radiation Protection Services Section			
Classification:	Highly Technical			
Type of Transaction:	G2B – Government to Business; G2G – Government to Government G2C – Government to Citizens			
Who may avail:	Users of radioactive materials and nuclear facilities			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
<ol style="list-style-type: none"> 1. Service Request for Radiation Monitoring and Hazards Evaluation (1 copy) 2. Provision of roundtrip transportation from PNRI to facility 3. Provision of accommodation for RPSS staff as necessary 4. Provision of PPEs to PNRI Staff 5. Confirmed appointment if transacting personally at PNRI. Appointment requests should be done at least 2 working days before the schedule date. 		<ol style="list-style-type: none"> 1. PNRI Website, interim PNRI One Stop Shop (iPOSSH) 2. Client 3. Client 4. Client 5. To request for an appointment, go to the online PNRI Service Portal (https://services.pnri.dost.gov.ph/portal/Appoint). 		
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE



1. Submit Request form on confirmed appointment date	1.1 Receive application and schedule radiation monitoring 1.2 Issue Statement of Charges	None	5 Minutes	<i>RPSS Staff</i> RPS Section
2. Pay to Cashier	2.1 Receive payment and issue Official Receipt	Refer to Table 3. Schedule of Fees & Charges for Radiation Protection Services	5 Minutes	<i>Cashier</i> Cash Section
3. None	3.1 Conduct hazards evaluation as per agreed schedule	None	1 Day	<i>RPSS Technical Staff</i> RPS Section
	3.2 Analyze results and prepare Certificate	None	10 Days after conduct of monitoring	<i>RPSS Technical Staff</i> RPS Section
4. Receive certificate	4.1 Release Certificate	None	5 Minutes	<i>RPSS Staff</i> RPS Section
	TOTAL:	As per Step 2	11 Days, 15 minutes	

13. Radiation Control: Rental of Survey Meter

Survey meters or dose rate meters maybe rented from PNRI if the radiation facility owners do not have their own unit. These instruments are used by the workers for area monitoring of their facilities. It is an essential tool to determine whether the radiation levels in the workplace are within safe levels.

Office or Division:	Radiation Protection Services Section (RPSS)
Classification:	Complex
Type of Transaction:	G2B – Government to Business; G2G – Government to Government G2C – Government to Citizens
Who may avail:	Users of radioactive materials and nuclear facilities



CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
1. Service Request for Lease of Radiation Survey Meter (1 copy) 2. Contract of Lease (3 original copies) 3. Confirmed appointment if transacting personally at PNRI. Appointment requests should be done at least 2 working days before the schedule date.		1. PNRI Website, interim PNRI One Stop Shop (iPOSSH) 2. PNRI Website, iPOSSH 3. To request for an appointment, go to the online PNRI Service Portal (https://services.pnri.dost.gov.ph/portal/Appoint).		
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Submit request form and accomplished Contract of Lease on confirmed appointment date	1.1 Receive request from client 1.2 Forward Contract of Lease for signature by Division Chief	None	5 Minutes 2 Days	<i>RPSS Staff</i> RPS Section
2. Notarize Contract of Lease	1.1 None	None	1 Day	<i>RPSS Staff</i> RPS Section
3. Pay to Cashier	3.1 Receive payment and issue Official Receipt	Refer to Table 3. Schedule of Fees & Charges for Radiation Protection Services	5 Minutes	<i>Cashier</i> Cash Section
4. Receive instrument with certificate of calibration	4.1 Release instrument	None	5 Minutes	<i>RPSS Staff</i> RPS Section
	TOTAL:	As per Step 5	3 Days, 15 minutes	



14. Lease of Moisture Density Gauge

The purpose of the services to provide licensees without equipment to rent a Moisture Density Gauge.

Office or Division:	Radiation Protection Services Section (RPSS)			
Classification:	Complex			
Type of Transaction:	G2B – Government to Business; G2G – Government to Government			
Who may avail:	Users of portable gauges			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
<ol style="list-style-type: none"> 1. Service Request for Lease of Moisture Density Gauge (1 copy) 2. Contract of Lease (3 original copies) 3. Confirmed appointment if transacting personally at PNRI. Appointment requests should be done at least 2 working days before the schedule date. 		<ol style="list-style-type: none"> 1. PNRI Website, interim PNRI One Stop Shop (iPOSSH) 2. PNRI Website, iPOSSH 3. To request for an appointment, go to the online PNRI Service Portal (https://services.pnri.dost.gov.ph/portal/Appoint). 		
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Submit request form and accomplished Contract of Lease on confirmed appointment date	<ol style="list-style-type: none"> 1.1 Receive request from client 1.2 Forward Contract of Lease for signature by the Director or Division Chief 	None	5 Minutes 2 Days	<i>RPSS Staff</i> RPS Section
2. Notarize Contract of Lease	2.1 None	None	1 Day	



3. Pay to Cashier	3.1 Receive payment and issue Official Receipt	None Refer to Table 3. Schedule of Fees & Charges for Radiation Protection Services	5 Minutes	
4. Receive instrument with certificate of calibration	4.1 Release instrument	None	5 Minutes	<i>RPSS Staff</i> RPS Section
	TOTAL:	As per Step 5	3 Days, 15 minutes	

15. Temporary Storage of Radioactive Material

Storage of radioactive materials should be duly authorized by the regulatory body. RPSS provides services for the temporary storage of radioactive materials at PNRI for licensees who are not authorized to store them.

Office or Division:	Radiation Protection Services Section (RPSS)			
Classification:	Complex			
Type of Transaction:	G2B – Government to Business; G2G – Government to Government			
Who may avail:	Users of portable gauges			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
1. Service Request for Radioactive Material Storage (1 copy) 2. Contract of Lease (3 original copies) 3. Confirmed appointment if transacting personally at PNRI. Appointment requests should be done at least 2 working days before the schedule date		1. PNRI Website, interim PNRI One Stop Shop (iPOSSH) 2. PNRI Website, iPOSSH 3. To request for an appointment, go to the online PNRI Service Portal (https://services.pnri.dost.gov.ph/portal/Appoint).		
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Submit request form	1.1 Receive request from client	None	5 Minutes	<i>RPSS Staff</i> RPS Section



2. Submit Contract of Lease signed by client	2.1 Forward Contract for Temporary Storage of Radioactive Material for signature by PNRI Representatives	None	2 Days	RPSS Staff RPS Section
3. Notarize Contract of Lease	3.1 None	None	1 Day	None
4. Pay to Cashier	4.1 Receive payment and issue Official Receipt	Refer to Table 3. Schedule of Fees & Charges for Radiation Protection Services	5 Minutes	Cashier Cash Section
5. Submit Radioactive Material for Storage	5.1 Receive Radioactive Material for Storage	None	30 Minutes	RPSS Staff RPS Section
	TOTAL:	As per Step 4	3 Days, 40 minutes	

16. Radioactive Waste Management Services

The applications of radioactive sources in the medical, industrial, and research facilities result to the generation of radioactive wastes which can be a hazard to human health and the environment if not managed properly. In this service, radioactive wastes of the clients are sent to PNRI. The wastes are then treated and conditioned for safe interim storage at the Radioactive Waste Management Facility. The wastes collected are disused sealed radioactive sources (DSRS), liquid wastes, and solid wastes contaminated with radioactive substances.

Office or Division:	Radiation Protection Services Section (RPSS)	
Classification:	Highly Technical	
Type of Transaction:	G2B – Government to Business; G2G – Government to Government	
Who may avail:	Users of radioactive materials and nuclear facilities	
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE
1. Letter of Request for Radioactive Waste Management		1. PNRI Website, interim PNRI One Stop Shop (iPOSSH) 2. PNRI Website, iPOSSH



2. Service Request for Radioactive Waste Management (1 copy) 3. Radioactive Waste Collection (2 copies) 4. Authority to Transport 5. Photocopy of License with the RAM description/activity 6. Proof of compliance to PNRI Radwaste Acceptance Criteria 7. Confirmed appointment if transacting personally at PNRI. Appointment requests should be done at least 2 working days before the schedule date		3. PNRI Website, iPOSSH 4. Nuclear Regulatory Division – PNRI 5. Client 6. Client 7. To request for an appointment, go to the online PNRI Service Portal (https://services.pnri.dost.gov.ph/portal/Appoint).		
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
16.1 Application & Evaluation of Request				
1. Submit Letter of Request for Radioactive Waste Management	1.1 Receive letter of request	None	5 Minutes	<i>RPSS Staff</i> RPS Section
2. Submit Service Request for Radioactive Waste Management and Radioactive Waste Collection Form	2.1 Evaluate the requirements submitted 2.2 Issue Statement of Charges	None	10 Days	<i>RPSS Staff</i> RPS Section
3. Pay to Cashier	3.1 Receive payment and issue Official Receipt	Refer to Table 3. Schedule of Fees & Charges for Radiation Protection Services	5 Minutes	<i>Cashier</i> Cash Section
16.2 Receipt & Verification of Wastes				
4. Transport waste to PNRI Radioactive Waste management Facility	4.1 Receive, code and store radioactive waste	None	1 Day	<i>RPSS Staff</i> RPS Section



5. Receive Certificate of Radioactive Waste Disposal	5.1 Characterization of radioactive waste 5.2 Dismantling of device containing radioactive source 5.3 Recovery and verification of radioactive source 5.4 Issue certificate of receipt	None	30 Days after receipt of waste package	RPSS Staff RPS Section
	TOTAL:	As per Step 3	Application & Evaluation of Request - 10 Days, 5 minutes Receipt & Verification of Wastes - 31 Days 41 Days, 5 minutes	

17. Electron Beam Irradiation Services

Provision of electron beam irradiation service for sterilization, decontamination, material modification and other applications (thin samples only)

Office or Division:	Irradiation Services Section (ISS)			
Classification:	Highly Technical			
Type of Transaction:	G2C – Government to Citizen; G2B – Government to Business; G2G – Government to Government			
Who may avail:	Industry, researchers, students and other interested clients			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
1. Application form for Electron Beam Irradiation Services: NSD/ISS Form-014 or 015 (1 copy) 2. Approved request for discount of fees, if any (1 copy)		<ul style="list-style-type: none"> Apply online through https://services.pnri.dost.gov.ph/portal/irradiation/register 		
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE



1. Bring samples to the Electron Beam Irradiation Facility (EBIF) on or before the scheduled date together with the original copy of the application form and request for discount (if any)	1.1 Check the filled-out application form with the submitted samples	None	5 Minutes	<i>EBIF Operator</i> IS Section
	1.2 Record in Receiving Logbook; assign Request No.	None	3 Minutes	<i>EBIF Operator</i> IS Section
	1.3 Issue Statement of Charges (SOC)	Refer to Table 4. Schedule of Fees and Charges for Irradiation Services	5 Minutes	<i>EBIF Operator</i> IS Section
2. Pay to Cashier	2.1 Receive payment and issue Official Receipt (O.R.)		5 Minutes	<i>Cashier</i> Cash Section
	2.2 Prepare and irradiate samples on scheduled date and evaluate results. Prepare release documents.	None	Actual irradiation time depends on the dose required and number of samples*	<i>EBIF Operator</i> IS Section
3. Pick-up irradiated samples	3.1 Release irradiated samples to customer	None	10 Minutes	<i>EBIF Operator</i> IS Section
	TOTAL:	Refer to Table 4	28Minutes (excluding irradiation time)	

* Irradiation time is dependent on the dose requested by clients and the dose depends on their objective. Higher dose will require longer irradiation time. More samples will require more irradiation loads.



Table 4. Schedule of Fees and Charges for Irradiation Services

Irradiation Services		Fees and Charges	
Electron Beam Irradiation Services			
Using Cart Conveyor System	₱	11,500	first hr
	₱	7,500	succeeding hr
Using Liquid Handling System	₱	12,000	first hr
	₱	8,000	succeeding hr
Gamma Irradiation Services			
Gammacell 220 Self-shielded Gamma Irradiator	₱	120	per load-hr
	₱	30	additional hr
Ob-servo Sanguis Self-shielded Gamma Irradiator			
Dose < 0.2 kGy	₱	200	per load-sample
Dose 0.2 kGy to < 0.5 kGy	₱	500	per load-sample
Dose 0.5 kGy to < 1 kGy	₱	900	per load-sample
Dose 1kGy to < 15 kGy	₱	1,500	per load-sample
Dose 15 kGy to < 30 kGy	₱	2,500	per load-sample
Dose 30 kGy to < 50 kGy	₱	3,500	per load-sample
Dose 50 kGy and above	₱	5,000	per load-sample
Dose Validation/Test Irradiation	₱	3,000	per set of 3 doses
	₱	1,000	additional dose
Multipurpose Irradiation Facility			
Dose < 0.1 kGy	₱	2,500	per load ¹
	₱	2,000	minimum charge per load ²
Dose 0.1 to < 1 kGy	₱	3,500	per load ¹
	₱	3,000	minimum charge per load ²
Dose 1 kGy to 3 kGy	₱	10,000	per load ¹
	₱	7,500	minimum charge per load ²
Dose > 3 kGy to 6 kGy	₱	15,000	per load ¹
	₱	10,000	minimum charge per load ²
Dose > 6 kGy to < 25 kGy	₱	20,000	per load ¹
	₱	15,000	minimum charge per load ²
Dose 25 kGy	₱	25,000	per load ¹
	₱	20,000	minimum charge per load ²
Dose Validation/Test Irradiation	₱	3,000	per set of 3 doses
	₱	1,000	per additional dose
Dose mapping and other samples for R&D	₱	5,000	per product load

¹ Load = 1 load = 14 tote boxes (size of tote box: 70 cm L x 50 cm W x 90 cm H)

² Minimum charge = half-load or less



18. Gamma Irradiation Services: Self-shielded Gamma Irradiator - Gammacell 220 (GC) and Ob-Servo Sanguis (ObS)

Provision of gamma irradiation service for sterilization, decontamination, material modification and other applications (small samples only)

Office or Division:	Irradiation Services Section (ISS)			
Classification:	Highly Technical			
Type of Transaction:	G2C – Government to Citizen; G2B – Government to Business; G2G – Government to Government			
Who may avail:	Researchers, students and other interested clients			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
<ol style="list-style-type: none"> Application form for Gamma Irradiation Services (for R&D use only): NSD/ISS Form-002 (1 copy) Approved request for discount of fees, if any (1 copy) 		<ul style="list-style-type: none"> Apply online through https://services.pnri.dost.gov.ph/portal/Irradiation/register 		
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Bring samples to the Multipurpose Gamma Irradiation Facility on the scheduled date together with the original copy of the application form and request for discount (if any)	1.1 Check the filled-out application form with the submitted samples	None	5 Minutes	<i>GC and ObS Operator</i> IS Section
	1.2 Record in Receiving Logbook; assign Request No.	None	5 Minutes	<i>GC and ObS Operator</i> IS Section
	1.3 Issue Statement of Charges (SOC)	Refer to Table 4. Schedule of Fees and Charges for Irradiation Services	5 Minutes	<i>GC and ObS Operator</i> IS Section
2. Pay to Cashier	2.1 Receive payment and issue Official Receipt (O.R.)		5 Minutes	<i>Cashier</i> Cash Section
	2.2 Prepare and irradiate samples on scheduled date and evaluate results. Prepare release documents	None	Actual irradiation time depends on the dose required and number of samples*	<i>GC and ObS Operator</i> IS Section
3. Pick-up irradiated samples	3.1 Release irradiated samples to clients	None	5 Minutes	<i>GC and ObS Operator</i> IS Section



	TOTAL	Refer to Table 4	25 Minutes (excluding irradiation time)	
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* Irradiation time is dependent on the dose requested by clients and the dose depends on their objective. Higher dose will require longer irradiation time. More samples will require more irradiation loads.

19. Gamma Irradiation Services: Multipurpose Irradiation Facility

Provision of gamma irradiation service for sterilization, decontamination, material modification and other applications

Office or Division:	Irradiation Services Section (ISS)			
Classification:	Highly Technical			
Type of Transaction:	G2C – Government to Citizen; G2B – Government to Business; G2G – Government to Government			
Who may avail:	Manufacturers, hospitals, researchers, students and other interested clients			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
<ol style="list-style-type: none"> Application form for Gamma Irradiation Services: NSD/ISS Form-001 or -002 (1 copy) Approved request for discount of fees, if any (1 copy) 		<ul style="list-style-type: none"> Apply online through https://services.pnri.dost.gov.ph/portal/Irradiation/register 		
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Deliver products to the Multipurpose Gamma Irradiation Facility at least 2 days before the schedule of irradiation together with the original copy of the application form.	1.1 Receive application form and check correctness of entry	None	7 Minutes	<i>Designated Receiving Personnel and Product Handlers of MIF</i> IS Section
	1.2 Record in Receiving Logbook, assign Request No.	None	3 Minutes	<i>Designated Receiving Personnel of MIF</i> IS Section
	1.3 Issue Statement of Charges (SOC)	Refer to Table 4. Schedule of Fees and Charges for Irradiation Services	5 Minutes	<i>Designated Receiving Personnel of MIF</i> IS Section
2. Pay to Cashier	2.1 Receive payment and issue Official Receipt	Refer to Table 4. Schedule of Fees and Charges for Irradiation Services	5 Minutes	<i>Cashier</i> Cash Section



	2.2 Prepare and irradiate products on scheduled date and evaluate results. Prepare release documents.	None	Actual irradiation time depends on the dose required and number of products*	<i>Operators/ Dosimetrists/ Facility Manager IS Section</i>
3. Pick-up irradiated products on the scheduled date. Present Authority to Pick-Up (if other than the Applicant).	3.1 Release products to clients	None	5 Minutes	<i>Designated Releasing Personnel IS Section</i>
	TOTAL:	Refer to Table 4	25 Minutes (excluding irradiation time)	

* Irradiation time is dependent on the dose requested by clients and the dose depends on their objective. Higher dose will require longer irradiation time. More products will require more irradiation loads.

20. Radiometric and Chemical Analysis

Provision of radiometric analysis for drinking water, food and environmental samples, chemical/ physico-chemical (multi- element) analysis, and vinegar adulteration analysis for regulatory and research applications.

Office or Division:	Nuclear Analytical Techniques Application Section (NATAS)			
Classification:	Highly Technical			
Type of Transaction:	G2C – Government to Citizen; G2B – Government to Business; G2G – Government to Government			
Who may avail:	Private, government, academic institutions and other interested clients			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
1. Refer to Table 5. List of Sample Requirements for Radiometric and Chemical Analysis		NATAS Section		
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Apply online for the services required	1.1 Evaluate applications online and schedule visit appointments for accepted applications	None	None	<i>Laboratory Manager or Analyst in-charge NATA Section</i>
2. Monitor progress of application online	2.1 Ensure that each application has	None	None	<i>Analyst in-charge NATA Section</i>



and note date of approved schedule of visit to PNRI	been evaluated online and schedules for appointment visits have been assigned per customer			
3. Submit samples to PNRI One Stop Shop on approved schedule	3.1 Receive samples and print Job order, issue SOA	None	3 Minutes	<i>Analyst in-charge</i> NATA Section
4. Pay to Cashier	4.1 Receive payment and issue Official Receipt	Refer to Table 5. List of Sample Requirements for Radiometric and Chemical Analysis	5 minutes	<i>Cashier</i> Cash Section
5. Affix signature on the job order form	5.1 Receive the signed job order form and file	None	1 Minute	<i>Analyst in-charge</i> NATA Section
6. None	6.1 Conduct radiometric and chemical analysis required	None	Dependent on the type of analysis (Refer to Table 5)	<i>Analyst in-charge</i> NATA Section
7. Receive results	7.1 Issue analysis report	None	5 minutes	<i>Analyst in-charge</i> NATA Section
8. Acknowledge receipt of report	8.1 Log receipt of report	None	1 minute	<i>Analyst in-charge</i> NATA Section
	TOTAL	Refer to Table 5	20 minutes plus processing time according to Table 5	



Table 5. List of Sample Requirements for Radiometric and Chemical Analysis

Analysis	Sample Requirements	Fee	Processing Time
Gammametric Analysis			
5.1. Food and related items for Cs-137, C-134 and I-131	2 kilos for solid samples 2 liters for liquid samples	<ul style="list-style-type: none"> ▪ ₱2,300 per sample/hour counting ▪ ₱200 per additional radionuclide with same calibration ▪ ₱1,500 per additional hour counting ▪ ₱600 certification 	5 working days for 3 radionuclides (Cs-137, Cs-134, I-131) for 3 samples Additional of 1 day for every 3 additional samples
5.2. Environmental samples (ore, sludge, and solids, liquids etc.)	Should be in a 250 mL PE or PP bottles to be provided by PNRI	<ul style="list-style-type: none"> ▪ ₱2,900 per sample ▪ ₱200 per additional radionuclide with same calibration ▪ ₱1,500 per additional hour counting 	45 days depending on pre-screening results
5.3. Other samples	With prior consultation	To be determined depending on requirements	
Liquid scintillation counting			
5.4. Gross Alpha-Beta Analysis of drinking water/freshwater	1 liter freshly collected sample preferably in plastic container	<ul style="list-style-type: none"> ▪ ₱4,700 for the first sample ▪ ₱2,300 per succeeding sample (maximum of 5 per batch) 	45 Days
5.5. Tritium, Carbon-14 in liquids (direct counting)	At least 50 mL liquid, filtered and decolorized	<ul style="list-style-type: none"> ▪ ₱2,600 per radionuclide for the first sample ▪ ₱1,500 per radionuclide for succeeding samples (maximum of 5 per batch) 	15 working days/batch
5.6. Radon-222 in drinking water/freshwater ¹⁶	1 liter freshly collected sample completely filled (i.e. no air space/bubbles inside), preferably in gas-tight PE bottles	₱4,700 per sample	15 days Samples submission is from Mondays to Thursday (until 12:00 noon)
5.7. Authentication of naturally fermented vinegar	2 liters of vinegar sample	<ul style="list-style-type: none"> ▪ ₱16,000 for the first sample ▪ ₱12,500 per succeeding sample (maximum of 3 per batch) 	10 working days per sample
Elemental analysis by XRF			



Analysis	Sample Requirements	Fee	Processing Time
5.8.a. Soil or sediment	Prepare at least 5 grams of 80 mesh size sample	Qualitative: ₱1,350 per sample/sec target /500 sec counting ₱100 per additional 100 sec counting Quantitative (multi-element): ₱1,900 per sample/sec target/500 sec counting ₱750 per succeeding sample/sec target/500 sec counting; (maximum of 9 per batch)	Without sample preparation: Qualitative = 2 working days Quantitative = 5 working days
5.8.b. Other solids	≤ 50 mm diameter and ≤ 20 grams	Only qualitative or semi-qualitative (multi-element) Qualitative: ₱1,350 per sample/sec target /500 sec counting; ₱100 per additional 100 sec counting; ₱600 per succeeding sample (maximum of 9 per batch)	Without sample preparation: Qualitative = 2 days Semi-quantitative = 5 days
5.9. Air particulate matter	Sample collected on filters	Quantitative (multi-element) ₱5,200 for first sample ₱2,200 per succeeding sample (maximum of 9 per batch)	10 Working days/batch
5.10. Liquid dried on filters	Filtered through 0.45 μm, at least 50 mL; Analysis should have been conducted by NATAS	Quantitative (multi-element) 7,150 for first sample 2,200 per succeeding sample (max of 9 per batch)	15 working days/ batch



21. Gamma Column Scanning

Gamma column scanning incorporates the use of a sealed radioactive material to determine the operating conditions of distillation columns or process vessels in refineries and process industries. The technique is able to determine a number of process anomalies and provide information concerning the optimization of column performance as well as identify requirements for maintenance operations.

Office or Division:	Isotope Techniques Section (ITS)			
Classification:	Highly Technical			
Type of Transaction:	G2B – Government to Business; G2G – Government to Government			
Who may avail:	Petroleum refineries, gas processing installations, chemical plants and other interested clients			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
<ol style="list-style-type: none"> Fully accomplished application form: NSD-ITS-Form-01 (1 copy) Engineering Drawings of the column to be scanned to be provided by customer (1 copy) Entry permits on site to be provided by customer Customer feedback form (PNRI-CSM-01) to be secured from PNRI-ITS (1 copy) 		<ol style="list-style-type: none"> 1 & 4 - PNRI-ITS Office 2 & 3 - Client 		
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Application of service and arrangement of schedule (possible via online submission and telephone conversation)	1.1 Check the filled-out application form and discuss with client the requirement(s) and schedules	None	10 Minutes	<i>Team Leader and Section Head</i> Isotope Techniques Section
2. Payment of service fee	2.1 Receive payment and issue Official Receipt	₱125,000.00 for 3 days scanning ₱35,000.00 per additional day	5 Minutes	<i>Cashier</i> Cash Section
3. Prepares the on-site requirements for ocular inspection and	3.1 Conduct ocular inspection, perform column scanning	None	4 Days per column	<i>Team Leader, Column Scanning Team</i>



conduct of column scanning service	service and present result			Isotope Techniques Section
4. Receives official service report	4.1 Prepares and Issues Official Service Report Issue service report	None	7 Days	Team Leader Isotope Techniques Section
	TOTAL	₱125,000.00	11 Days & 15 Minutes	

22. Instrument Repair: Survey Meter

Repair of radiation survey meter that failed the calibration test conducted by RPSS.

Office or Division:	Engineering Services Section (ESS)			
Classification:	Simple			
Type of Transaction:	G2C – Government to Citizen; G2B – Government to Business;			
Who may avail:	Users of radioactive materials and operators of nuclear facilities			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
1. Prior discussion by phone/email/personal appearance on the request for repair of survey meter		None		
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Present instrument for diagnostic and/or repair	1.1 Receive instrument, record in logbook necessary details	None	5 Minutes	Electronics Staff Engineering Services Section
2. Diagnostic only, proceed to Step No.6	2.1 Conduct diagnostic	None	45 Minutes	Electronics Staff Engineering Services Section
3. Diagnostic and Minor Repair, proceed to Step No.6	3.1 Conduct repair Minor Repair Major Repair	None	1 Day Proceed to steps no. 4 and 5	Electronics Staff Engineering Services Section
4. Request for list of parts/materials for purchase	4.1 Provide list of necessary parts/materials for purchase of Client	None	15 Minutes	Electronics Staff Engineering Services Section



5. Purchase and provide parts/materials for completion of repair	5.1 Receive parts/materials provided by the Client and conduct repair	None	1 Day upon receipt of parts/materials provided by the Client	<i>Electronics Staff Engineering Services Section</i>
6. Get Statement of Account	6.1 Issue Statement of Account	None	5 Minutes	<i>Electronics Staff Engineering Services Section</i>
7. Pay to Cashier	7.1 Receive payment and issue Official Receipt	Diagnostic ₱600.00 Per instrument Repair ₱1,500.00 basic charge per instrument + cost of spare parts	5 Minutes	<i>Cashier Cash Section</i>
8. Present O.R. to ESS Staff	8.1 Record O.R. No. in Logbook	None	3 Minutes	<i>Electronics Staff Engineering Services Section</i>
9. Get diagnosed and/or repaired instrument and sign the ESS Survey Meter Acknowledgement Receipt	9.1 Release diagnosed and/or repaired instrument	None	10 Minutes	<i>Electronics Staff Engineering Services Section</i>
	TOTAL	Refer to step no. 7	Diagnostic 1 Hour & 13 Minutes Diagnostic & Minor Repair 1 Day & 28 Minutes Diagnostic & Major Repair 1 Day, 1 Hour & 28 Minutes	



23. Microbiological Analysis

Microbiological Analysis of Food and Medical Products (i.e. Sterility test, Bioburden, microbial counts etc.) using the Bacteriological Analytical Manual.

Office or Division:	Biomedical Research Section (BMRS)			
Classification:	Highly Technical			
Type of Transaction:	Government to Citizen – G2C; G2B – Government to Business; G2G – Government to Government			
Who may avail:	Private and government institutions			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
<ol style="list-style-type: none"> For first-time clients: discuss with service provider the purpose for applying for the service Online Appointment Form Microbiological Analysis Job Order Form PM 006-F2 Rev.3 		<ol style="list-style-type: none"> Please fill out the online appointment form at https://services.pnri.dost.gov.ph/ BMRS Staff at Motorpool, PNRI 		
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Fill up BMRS Job Order Form	1.1 Review and receive Job Order Form; Issue to client Statement of Account	None	5 minutes	<i>Analyst in-charge</i> Biomedical Research Section
2. Submit samples	2.1 Receive samples	None	3 minutes	<i>Analyst in-charge</i> Biomedical Research Section
3. Pay to Cashier	3.1 Receive payment and issue Official Receipt	Refer to Table 6 of BMRS Fees and Charges	10 minutes	<i>Cashier</i> Cash Section
	3.2 Conduct testing/analysis	None	Aerobic plate count = 5 days Molds and yeast count = 7 days Total Coli form = 5 days Bioburden test = 5 days Sterility testing = 14 days	<i>Analyst in-charge</i> Biomedical Research Section



			Moisture analysis = 5 days pH= 1 day TSS=1 day	
4. Receive results	4.1 Release results	None	5 minutes	<i>Analyst in-charge</i> Biomedical Research Section
	TOTAL	Refer to Table 6	Depends on the type of analysis	

Table 6. Schedule of Fees and Charges for Microbiological Analysis

Test/Analysis	Fees
Aerobic Plate Count/Total Plate Count	₱ 550.00 per spl
Molds and Yeast Count	₱ 550.00 per spl
Total Coliform Count	₱ 550.00 per spl
Bioburden Test	Method 1 (min. of 30 spl) ₱ 16,500.00
	Method 3 (min. of 10 spl) ₱ 5,500.00
Sterility Testing – small item	₱ 600.00 per spl
Sterility Testing – big item	₱ 1,000.00 per spl
Moisture Analysis	₱ 400.00 per spl
pH test	₱ 325.00 per spl
Total Soluble Solid as Brix Reading	₱ 360.00 per spl

24. Cytogenetic Analysis

Cytogenetic Analysis for absorbed dose assessment of radiation-exposed individuals using Dicentric Chromosome Assay

Office or Division:	Biomedical Research Section (BMRS)		
Classification:	Highly Technical		
Type of Transaction:	G2C - Government to Citizen; G2B – Government to Business;		
Who may avail:	Workers occupationally exposed to ionizing radiation; individuals requiring cytogenetics analysis for health/medical purposes		
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE	
1. Online Appointment Form		1. Please fill out the online appointment form at https://services.pnri.dost.gov.ph/ 2. BMRS Staff at Motorpool, PNRI	



2. Microbiological Analysis Job Order Form PM 006-F2 Rev.3				
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Fill-up Cytogenetic Analysis Application Form	1.1 Review and receive Application Form; Issue to client Statement of Account	None	5 Minutes	<i>Analyst in-charge</i> Biomedical Research Section
2. Pay to Cashier	2.1 Receive payment and issue OR	₱1,750	5 Minutes	<i>Cahier</i> Cash Section
3. Proceed to Cytogenetics laboratory for blood extraction; Present OR to Analyst/Medical Technologist	3.1 Record OR details in logbook; Perform blood extraction	None	15 Minutes	<i>SRS (Registered Medical Technologist)</i> Biomedical Research Section
	3.2 Conduct and prepare blood culture/ chromosome analysis	None	8 Days	<i>Analyst in-charge</i> Biomedical Research Section
4. Receive results	4.1 Release results	None	5 Minutes	<i>Analyst in-charge</i> Biomedical Research Section
TOTAL		₱1,750	8 Days, 30 Minutes	

25. Nuclear Training Services: Training Courses

Training programs on radiation and nuclear safety and security, radiation and nuclear science and technology, and NDT technology are made available for professionals, researchers, students and those individuals who are complying with the training requirements of the regulatory body for the licensing of the use of radioactive material in various applications. The schedule of the training courses for the year is uploaded at the PNRI website (www.pnri.dost.gov.ph).

Office or Division:	Nuclear Training Center (NTC)
Classification:	Highly technical
Type of Transaction:	G2C – Government to Citizen G2B – Government to Business G2G – Government to Government
Who may avail:	Professionals, researchers, students, and radioactive material licensees
CHECKLIST OF REQUIREMENTS	
WHERE TO SECURE	



1. Application form (PNRI/NTC Form No. 01-A or 01-B) 2. Endorsement or Recommendation letter from work supervisor or Letter of Intent 3. Medical Certificate (required from applicants of training courses conducted for more than 2 weeks) 4. Transcript of records (as applicable)		1. NTC, 1st Floor NART Building, PNRI PNRI website: www.pnri.dost.gov.ph 2. Company; personal 3. Company; medical institution 4. School		
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Fill out application form for training course and submit to NTC together with other requirements	1.1 Receive completed application form and requirements	None	10 minutes	<i>Staff</i> Nuclear Training Center
2. Receive notice of acceptance and Statement of Charges (SOC)	2.2 Evaluate application, notify client of acceptance and issue SOC	None	5 minutes	<i>Course Coordinator</i> Nuclear Training Center
3. Pay to Cashier	3.1 Receive payment and issue Official Receipt (O.R.)	Refer to Table 7. Nuclear Training Services	5 minutes	<i>Cashier</i> Cash Section
4. Present OR to NTC Staff	4.1 Record OR details	None	5 minutes	<i>Staff</i> Nuclear Training Center
5. Attend the training course	5.1 Conduct the training course	None	Based on schedule	<i>Course Coordinator</i> Nuclear Training Center
6. Receive training certificate	Issue/award training certificate	None	30 minutes (Closing Program)	<i>Unit Head/PNRI Director</i>
	TOTAL	Training fee only	55 Minutes (excluding	



			actual training duration)	
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Table 7. Nuclear Training Services

Services	Duration	Training Fee (per participant)
I. Training Courses		
1. Radiation Safety Course-Commercial Sale Involving Radioactive Materials and Low Activity Sources (RSC-CL)	16 hours	₱ 2,500
2. Radiation Safety Refresher Course (RSRC)	24 hours	₱ 3,500
3. Radiation Safety Course-Radioactive Sources in Industrial Devices (RSC-ID)	40 hours	₱ 5,500
4. Radiation Safety Course – Medical Use of Radioisotopes (RSC-MR)	80 hours	₱ 10,000
5. Radiation Safety Course – Industrial Radiography (RSC-IR)	80 hours	₱ 10,000
6. Course on Medical Use of Radioisotopes (CMR)	160 hours	₱ 15,000
7. Seminar on Nuclear Science for Teachers (SNST)	120 hours	waived
8. Course on Radioisotope Technology (CRT)	120 hours	waived
9. FTC-Nuclear and Radiation Emergency Preparedness and Response	40 hours	waived
10. FTC-Environmental Radioactivity Monitoring	40 hours	waived
11. FTC- Reactor Engineering: Level 1	80 hours	waived
12. Radiation Safety Course – Security Personnel	16 hours	waived
13. Radiation Safety Course for PNRI Administrative and Support Staff	16 hours	waived
14. Thermographic Testing - Level 1	40 hours	₱ 16,000
15. Radiographic Testing - Level 2	80 hours	₱ 23,000
16. Ultrasonic Testing - Level 2	80 hours	₱ 23,000
17. Surface Methods - Level 2	80 hours	₱ 23,000
18. Eddy Current Testing - Level 2	80 hours	₱ 23,000
II. Training Course on Request		
1. Radiation Safety Course (2 days)	16 hours	₱ 2,500
2. Radiation Safety Course (3 days)	24 hours	₱ 3,500
3. Radiation Safety Course (5 days)	40 hours	₱ 5,500
4. Radiation Safety Course (10 days)	80 hours	₱ 10,000
III. Processing of OJT Application	As requested	None
IV. Processing of Application for Research/Thesis Advisorship Program	As requested	None



26. Nuclear Training Services: Training Course on Request

Training programs on radiation and nuclear safety and security, radiation and nuclear science and technology, and NDT technology are conducted upon request for professionals, researchers, students and those individuals who are complying with the training requirements of the regulatory body for the licensing of the use of radioactive material in various applications. The training course is conducted on a specific schedule and at a venue as agreed upon by both the PNRI NTC, as the training provider and the requesting company.

Office or Division:	Nuclear Training Center (NTC)			
Classification:	Highly technical			
Type of Transaction:	G2C – Government to Citizen; G2B – Government to Business G2G – Government to Government			
Who may avail:	Professionals, researchers, students, and radioactive material licensees			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
1. Letter of request (addressed to the PNRI director) 2. Accomplished application form (PNRI/NTC Form No. 01-A or 01-B)		1. Requesting company, institution, or individual 2. NTC, 1st Floor NART Building, PNRI PNRI website: www.pnri.dost.gov.ph		
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Submit letter of request	1.1 Submit letter of request	None	5 minutes	Staff Nuclear Training Center
	1.2 Approve letter of request	None	3 minutes	PNRI Director
	1.3 Forward approved letter of request to NTC	None	3 minutes	OD Staff Office of the Director
	1.4 Prepare reply stating requirements for conduct of special course	None	5 minutes	Course Coordinator Nuclear Training Center
2. Receive notice of approval and Statement of Charges (SOC)	2.1 Notify client of approval of request and issue SOC	None	5 minutes	Course Coordinator Nuclear Training Center
3. Submit application form to NTC together with other training requirements	3.1 Receive completed application form and requirements	None	2 minutes	Staff Nuclear Training Center



4. Pay to Cashier	4.1 Receive payment and issue Official Receipt	Refer to Table 7. Nuclear Training Services	5 minutes	Cashier Cash Section
5. Present OR to NTC Staff	5.1 Record OR details	None	2 minutes	Staff Nuclear Training Center
6. Attend the training course	6.1 Conduct the training course	None	Based on schedule	Course Coordinator/ PNRI Teaching Staff Nuclear Training Center
7. Receive training certificate	7.1 Issue/award training certificate	None	30 minutes (Closing Program)	Unit Head/PNRI Director
	TOTAL	Training fee only	60 Minutes (excluding actual training duration)	

27. Nuclear Training Services: Processing of OJT Application

On-the-Job trainings in the various radiation and nuclear research projects and activities as well as in administrative management and support activities are made available for high school and college students. Each student is under the supervision of a researcher, trainer, administrative personnel or project coordinator during the training, internship or immersion in a normal office or research environment.

Office or Division:	Nuclear Training Center/Technology Diffusion Division
Classification:	Simple
Type of Transaction:	G2C - Government to Citizen G2G – Government to Government
Who may avail:	High school and college students
CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
1. OJT Application form (PNRI/NTC Form No. 31) 2. Cover letter (addressed to the PNRI director) 3. Endorsement from the school	1. NTC, 1st Floor NART Building, PNRI PNRI website: www.pnri.dost.gov.ph 2,3, & 4. University, college, school, educational institution



4. Transcript of Records				
CLIENT STEPS	AGENCY ACTION	FEEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Secure application form or download it from www.pnri.dost.gov.ph and complete supporting documents	None	None	None	None



<p>2. Submit accomplished application form and its supporting documents</p>	<p>Review and evaluate application form and make clarifications, if necessary.</p> <p>Check the following:</p> <ul style="list-style-type: none"> a. proper accomplishment of the form and applicant's signature b. eligibility of the applicant c. completeness and validity of supporting documents/ requirements <p>If application packet is complete and the applicant is eligible, accept application packet and inform client about the selection process. In most cases, successful applicants are notified by email within 2-3 weeks after the deadline. If application packet is NOT complete, return documents to the client.</p>	<p>None</p>	<p>15 minutes</p>	<p><i>NTC Staff or Internship Coordinator</i> Nuclear Training Center</p>
	<p>TOTAL</p>	<p>None</p>	<p>15 Minutes (excluding actual on-the job training)</p>	



28. Nuclear Training Services: Processing of Application for Thesis/Research Advisorship Program

A research/thesis advisor can be requested by a research or MS student to provide supervision, and consultancy services on a specific field of radioisotope technique application and nuclear research.

Office/Division:	Nuclear Training Center/Technology Diffusion Division			
Classification:	Simple			
Type of Transaction:	G2C - Government to Citizen G2G – Government to Government			
Who may avail:	College and post-graduate students			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
1. Application form (PNRI/NTC Form No. 24) 2. Cover letter (addressed to the PNRI director) 3. Agreement Form (notarized upon submission, 3 copies) 4. Confidentiality Undertaking (3 copies) 5. Memorandum of Agreement (notarized after being signed by PNRI Director, 3 copies)		1,3,4,&5 NTC, 1st Floor NART Building, PNRI PNRI website: www.pnri.dost.gov.ph 2. University, college, school, educational institution or personal		
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Secure application form and complete supporting documents	None	None	None	None



<p>2. Submit accomplished application form and all supporting documents</p>	<p>Review and evaluate application form and make clarifications, if necessary.</p> <p>Check the following:</p> <ul style="list-style-type: none"> a. proper accomplishment of the form and applicant's signature b. eligibility of the applicant c. completeness and validity of supporting documents/ requirements <p>If application packet is complete and the applicant is eligible, accept application packet and inform client about the selection process. In most cases, successful applicants are notified by email within a week after the submission of application. If application packet is NOT complete, return documents to the client.</p>	<p>None</p>	<p>15 minutes</p>	<p><i>NTC Staff or Research Supervisor</i> Nuclear Training Center</p>
<p>3. Submit application form and other requirements</p>	<p>3.1 Receive application form and other requirements</p>	<p>None</p>	<p>10 minutes</p>	<p><i>NTC Coordinator</i> Nuclear Training Center</p>
<p>4. None</p>	<p>4.1 Arrange placement to appropriate Unit or Section</p>	<p>None</p>	<p>1 hour</p>	<p><i>NTC Coordinator</i> Nuclear Training Center</p>
<p>5. Perform research study and activities related to the thesis</p>	<p>5.1 Facilitate research study and related activities</p>	<p>None</p>	<p>Based on approved number of hours</p>	<p><i>PNRI Thesis Adviser</i></p>



	5.2 Evaluate thesis advisee	None	10 minutes	<i>NTC Coordinator Nuclear Training Center</i>
6. Furnish copies of thesis to PNRI	6.1 Receive copy of thesis	None	5 minutes	<i>PNRI Thesis Adviser/ Library Staff</i>
	TOTAL	None	41 Minutes (excluding actual research activities)	

29. Nuclear Awareness Seminars and Exhibits

Request for conduct of nuclear awareness seminar and exhibit

Office or Division:	Nuclear Information and Documentation Section (NIDS)			
Classification:	Simple			
Type of Transaction:	G2C - Government to Citizen;			
Who may avail:	High schools, colleges, universities and other institutions			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
1. Letter of request at least two months prior to intended schedule sent via email, mail/courier or portal containing the following details <ul style="list-style-type: none"> • Full name of representative from the requesting agency • Contact number and email address • Full details of the requested event (What, When, Where, Who and How) 		Requesting Client		
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Submit letter of request to PNRI	1.1 Receive letter of request	None	3 Minutes	<i>NIDS Staff Nuclear Info. And Documentation Section</i>
	1.2 Schedule date of seminar/exhibit	None	7 Minutes	<i>NIDS Staff Nuclear Info. And Documentation Section</i>



	1.3 Notify client of approval through text, direct messaging, or email	None	5 Minutes	<i>NIDS Staff</i> Nuclear Info. And Documentation Section
2. Meet with PNRI personnel for conduct of exhibit/seminar	2.1 Set up exhibit/ conduct seminar	None	As per request (or None)	<i>NIDS Staff</i> Nuclear Info. And Documentation Section
	TOTAL	None	15 Minutes	

30. Guided Tour of PNRI Facilities

Request for technical guided tour of PNRI facilities and laboratories

Office or Division:	Nuclear Information and Documentation Section (NIDS)			
Classification:	Simple			
Type of Transaction:	G2C - Government to Citizen;			
Who may avail:	General public			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
1. Letter of request at least one month prior to intended schedule sent via email, courier/mail, or portal containing the following details <ul style="list-style-type: none"> • Full name of representative from the requesting agency • Contact number and email address • Full details of the requested tour (purpose, date, time, visitors and number of visitors) 		Requesting Client		
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Submit letter of request to PNRI	1.1 Receive letter of request	None	3 Minutes	<i>NIDS Staff</i> Nuclear Information and Documentation Section
	1.2 Schedule date of tour	None	22 Minutes	<i>NIDS Staff</i> Nuclear Information and Documentation Section



	1.3 Notify client of approval through text, direct messaging, or email	None	5 Minutes	<i>NIDS Staff</i> Nuclear Info. And Documentation Section
2. Register upon arrival for conduct of guided tour	2.1 Conduct guided tour of facilities	None	As per request (or None)	<i>NIDS Staff</i> Nuclear Info. And Documentation Section
3. Provide feedback by filling up survey questionnaire	3.1 Accept feedback	None	5 Minutes	<i>NIDS Staff</i> Nuclear Info. And Documentation Section
	TOTAL	None	35 Minutes	

31. Assistance to Walk-in Visitors

Assistance on queries on nuclear science and technology programs and services at the PNRI office

Office or Division:	Nuclear Information and Documentation Section (NIDS)			
Classification:	Simple			
Type of Transaction:	G2C - Government to Citizen;			
Who may avail:	Students, teachers, professionals and the general public			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
None		None		
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Proceed to Nuclear Information & Documentation Section (NIDS)	1.1 Discuss with client about service needed	None	3 Minutes	<i>NIDS Staff</i> Nuclear Information and Documentation Section
2. Fill out the inquiry form	None	None	2 Minutes	<i>NIDS Staff</i> Nuclear Information and Documentation Section



3. Receive assistance from NIDS Staff	3.1 Refer/Provide assistance to client	None	10 Minutes	NIDS Staff Nuclear Information and Documentation Section
	TOTAL	None	15 Minutes	

32. Library Services

Provision of library services to researchers

Office or Division:	Nuclear Information and Documentation Section (NIDS)			
Classification:	Simple			
Type of Transaction:	G2C - Government to Citizen;			
Who may avail:	General public			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
None		None		
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Register on researchers' logbook	1.1 None	None	2 Minutes	<i>Librarian</i> Nuclear Information and Documentation Section
2. Inform the NIDS Staff about the topic of research	2.1 Assist the client in identifying, finding and retrieving related information resources	None	10 Minutes	<i>Librarian</i> Nuclear Information and Documentation Section
3. Proceed to use reading area and other library facility	3.1 None	None	None	<i>Librarian</i> Nuclear Information and Documentation Section
4. Provide feedback by filling out survey questionnaire	4.1 Retrieve survey questionnaire	None	2 Minutes	<i>Librarian</i> Nuclear Information and Documentation Section
	TOTAL	None	14 Minutes	



33. Online Library Services

Provision of library services to researchers

Office or Division:	Nuclear Information and Documentation Section (NIDS)			
Classification:	Simple			
Type of Transaction:	G2C - Government to Citizen;			
Who may avail:	General public			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
1. Letter of request sent via email, mail/courier or portal containing the following details <ul style="list-style-type: none"> • Full name of representative from the requesting agency • Contact number and email address • Details of the requested information 		Requesting Client		
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Send request via email, mail/courier or portal stating the topic of research	1.1 Label or acknowledge client request 1.2 Check for access to specified content in database. If accessible, retrieve material and render full/online-only access to client via email. If inaccessible, search for related content based on research topic	None	2 Minutes 60 Minutes	<i>Librarian</i> Nuclear Information and Documentation Section
3. Provide feedback by filling out survey questionnaire	3.1 Check submitted survey questionnaire	None	2 Minutes	<i>Librarian</i> Nuclear Information and Documentation Section
	TOTAL	None	64 Minutes	



LIST OF SERVICES

Internal Services



1. Processing of Purchase Request (PR)

The Property and Procurement Section (PPS) processes the Purchase Requests (PR) submitted by the end-users, which are then forwarded to Accounting Section (AS) for verification and funding in accordance with the approved line-item-budget. The PRs are then forwarded for the approval of designated authorities.

Office or Division:	Property and Procurement Section (PPS), Accounting Section (AS) & Budget Section (BS)			
Classification:	Highly Technical			
Type of Transaction:	G2G - Government to Government			
Who may avail:	End-users with approved Line item budget and Approved GAA budget, PNRI Employees			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
<ol style="list-style-type: none"> 1. Accomplished Purchase Request with complete specifications and signatures (3 copies, 1 original and 2 photocopy) 2. Approved Line Item Budget and other supporting documents pertaining to purchase requests as applicable (1 copy, photocopy) 3. Waste material report for repairs and maintenance (1 copy, original) 4. List of participants for representation expense (1 copy, original) 5. Justification by the end-user if necessary (1 copy, original) 6. Supplier's quotation if necessary (1 copy, original) 		End-user/PNRI Employee		
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Submit Purchase Request (PR)	1.1 Receive and review PR with required supporting documents (Incomplete attachments will not be accepted).	None	1 Day	<i>Admin Aide IV</i> PPS
2. None	2.1 Assigning of PR number for complete PR with corresponding attachments	None	1 Day	<i>Admin Aide IV</i> PPS



3. None	3.1 Forward to Accounting Section for funding	None	None	<i>Admin Aide IV PPS</i>
4. None	4.1 Receive and review purchase request with required supporting documents (Incomplete applications will not be accepted)	None	10 Minutes	<i>Administrative Aide Accounting Section</i>
5. None	5.1 Record the verified /reviewed PR to the AS's logbook, monitoring sheet and DTMS. Submit the PR to section head for further review and funding.	None	10 Minutes	<i>Administrative Aide Accounting Section</i>
6. None	6.1 Record the PR to its designated project monitoring sheet.	None	4 Days	<i>Accountant III Section Head Accounting Section</i>
	6.2 Verify availability funding based from the approved LIB or GAA			
	6.3 Evaluate the validity and correctness of PR in accordance with GAM requirements.			
	6.4 If PR and supporting documents are in order, provide funding and sign.			
7. None	7.1 Record the release of funded PR to AS logbook, monitoring sheet and DTMS	None	15 Minutes	<i>Administrative Aide Accounting Section</i>
8. None	8.1 Forward to Approving Authorities (FAD, ODD)	None	4 Days	Forward to Approving Authorities (FAD, ODD)



9. None	9.1 Posting to PhilGEPS upon receipt of approved PRs	None	2 Days	<i>Admin Aide IV</i> PPS
	TOTAL	None	8 Days	

2. Processing of Approval of Purchase Order (PO) and Job Order (JO)

Upon approval of the PR, the PPS conducts the appropriate procurement method based on the approved PR and a Purchase/Job Order is generated. Upon signature of BAC Members, the PO/JO is forwarded to the Budget Section (BS) to be processed, certified for availability of allotment, and obligated for the purpose it is intended to. The PO will be forwarded to the division concerned for signature. Upon signature by the concerned Division Chief, the PO will be forwarded to AS for pre-audit and processing. The PO will be forwarded to FAD for approval.

Office or Division:	Property and Procurement Section (PPS), Accounting Section (AS) & Budget Section (BS)			
Classification:	Highly Technical			
Type of Transaction:	G2G - Government to Government			
Who may avail:	End-users with approved Line item budget and Approved GAA budget, PNRI Employees			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
1. Accomplished Purchase Request with complete specifications and signatures (3 copies, 1 original and 2 photocopy) 2. Accomplished PO (1 copy, original) 3. Approved BAC Award (1 copy, original) 4. Accomplished Abstract of Canvass		End-user/PNRI Employee		
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Selection of items to be purchased	1.1 Generation of Abstract of Canvass	None	1 Day	<i>Admin Aide VI</i> PPS
	1.2 Attachment of quotations from suppliers			
2. Signature (together with Sealed BAC Members)	2.1 Generation of Bids and Awards	None	1 Day	<i>Admin Assistant VI, Admin Officer V</i> PPS



3. None	3.1 Generation of Purchase/ Job Order upon completion of approval of Bids and Awards	None	1 Day	<i>Admin Officer III, Admin Officer V PPS</i>
4. Submit complete required documents for obligation	4.1 Receive and review required documents for obligation (Incomplete supporting documents will be returned to the end-user)	None	1 Day	<i>AOII, AOIV Budget Section</i>
5. None	5.1 Record, assign Obligation Request (ObR) number immediately upon receipt of complete documents for obligation and input to ObR Database	None	1 Day	<i>AOII, AOIV Budget Section</i>
6. None	6.1 Release processed obligation document to the division head of the end-user for signature	None	15 Minutes	<i>AOII, AOIV Budget Section</i>
7. Receive accomplished PO, JO, Contract	7.1 Receive and review PO, JO, Contract with required supporting documents (incomplete applications will not be accepted).	None	1 Day	<i>Administrative Aide Accounting Section</i>
	7.2 Record the verified/reviewed PO, JO, and contract to the AS's logbook, monitoring sheet, and DTMS.			
	7.3 Record the verified/reviewed PO, JO, and contract to its designated project file.	None	2 Days	<i>Administrative Assistant/Officer Accounting Section</i>



	7.4 Verify/approve the PO, JO, and contract and prepare for release			<i>Accountant III</i> Accounting Section
	7.5 Record the PO/JO/Contract to DTMS/PPIS and other monitoring system and release to FAD.	None	1 Day	<i>Administrative Aide</i> Accounting Section
8. Receive accomplished PO/JO/Contract with complete supporting documents	8.1 Receive and review PO/JO/Contract with required supporting documents. (Incomplete documents will not be received.)	None	1 Day	<i>Administrative Assistant</i> Office of the FAD Chief
	8.2 Review and approve PO/JO/Contract if in order.	None	1 Day	<i>FAD Chief</i> Office of the FAD Chief
	8.3 Record and release approved PO/JO/Contract.	None		<i>Administrative Assistant</i> Office of the FAD Chief
	TOTAL	None	10 Days	



3. Processing of Payment for Purchase Orders (PO), Job Orders (JO) and Contracts

The POs, JOs and contracts upon completion of delivery by the suppliers will be forwarded by the PPS with complete supporting documents to the Accounting Section for processing in accordance with the rules and regulations of the government.

Office or Division:	Accounting Section (AS)			
Classification:	Complex			
Type of Transaction:	G2G - Government to Government			
Who may avail:	All PNRI Employees			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
1. Approved PR with complete specifications (1 copy, Original) 2. Approved PO/JO and contract (1 copy, Original) 3. Approved LIB for projects (1 copy, Original) 4. Delivery Receipt (1 copy, Original) 5. Sales Invoice (1 copy, Original) 6. Inspection and Acceptance Report (IAR) (1 copy, Original) 7. PAR/ICS/RIS (1 copy, Original) 8. Waste material report for repairs and maintenance (1 copy, Original) 9. Justification by the end-user if necessary (1 copy, Original) 10. Supplier's quotation if necessary (1 copy, Original)		Client/PNRI Employee (these documents are already consolidated and completed by the PPS prior to submission to Accounting Section).		
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Submit approved PO, JO and contract	1.1 Receive and review PO, JO and contract with required supporting documents (Incomplete applications will not be accepted)	None	10 Minutes	<i>Administrative Aide</i> Accounting Section



2. None	<p>2.1 Record the verified /reviewed PO, JO and contract to the AS's logbook, monitoring sheet and DTMS.</p> <p>Submit the documents to AS staff for processing and review</p>	None	20 Minutes	<p><i>Administrative Aide</i> Accounting Section</p>
3. None	<p>Receive the PO, JO and contract and perform the ff:</p> <p>3.1 Record the documents to its designated project monitoring sheet.</p> <p>3.2 Verify availability funding based from the approved LIB or GAA</p> <p>3.3 Evaluate the validity and correctness of PR in accordance with GAM requirements.</p> <p>3.4 If PO, JO and contract and supporting documents are in order, provide Journal Entry Voucher (JEV) and sign</p> <p>3.5 Submit to Head, AS for approval</p> <p>3.6 Verify recorded PO, JO and contract to its designated project monitoring sheet.</p> <p>3.7 Perform preaudit procedure in accordance with GAM standard.</p>	None	4 days (depending on the complexity of transaction)	<p><i>Administrative Assistant I /Administrative Officer IV / Accountant II</i> Accounting Section</p>



	3.8 If all documents are in order, approve the disbursement voucher (DV) and the JEV.			
	3.9 Send the documents to staff for release			
4.None	4.1 Record the release of funded PO, JO and contract to AS logbook, monitoring sheet and DTMS	None	15 Minutes	<i>Administrative Aide</i> Accounting Section
	TOTAL	None	4 Days, 45 Minutes	

4. Processing of Government Obligation and Payment of Various Reimbursements

Various reimbursements are submitted by end-users to the Budget Section to be processed, certified the availability of allotment, and obligated for the purpose that it is intended to. The documents are then forwarded to the Accounting Section to be pre-audited in accordance with government rules and regulations.

Office or Division:	Budget Section (BS) & Accounting Section (AS)	
Classification:	Complex	
Type of Transaction:	G2G - Government to Government	
Who may avail:	All PNRI Employees	
CHECKLIST OF REQUIREMENTS	WHERE TO SECURE	
1. Approved Purchase Request (PR) with complete specifications – (1 copy original) 2. Official Receipts (OR) (1 copy original) 3. Disbursement Voucher (1 copy original) 4. Approved Line Item Budget for projects (1 copy original) 5. Waste material report for repair and maintenance; PAR/ICS/RIS in case of equipment and supplies (1 copy original) 6. Certificate of Emergency Purchase (1 copy, Original) 7. Justification by the end-user if necessary (1 copy original)	Client/PNRI Employee	



8. Supplier's quotation if necessary (1 copy original)				
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Submit complete required documents for obligation	1.1 Receive and review required documents for obligation (Incomplete supporting documents will be returned to the end-user)	None	1 Day	AOII, AOIV Budget Section
2. None	2.1 Record, assign Obligation Request (ObR) number immediately upon receipt of complete documents for obligation and input to ObR Database	None	1 Day	AOII, AOIV Budget Section
3. None	3.1 Release processed obligation document to the division head of the end-user for signature	None	15 Minutes	AOII, AOIV Budget Section
4. Upon signature of Division Chief, submit the DV and supporting documents for reimbursement to Accounting Section	4.1 Receive and review DV with required supporting documents (Incomplete applications will not be accepted)	None	10 Minutes	Administrative Aide Accounting Section
5. None	5.1 Record the verified /reviewed DV to the AS's logbook, monitoring sheet and DTMS. Submit the documents to AS staff for processing and review.	None	20 Minutes	Administrative Aide Accounting Section



6. None	<p>6.1 Receive the DV with required supporting documents and perform the ff:</p> <p>6.2 Record the documents to its designated project monitoring sheet</p> <p>6.3 Verify availability funding based from the approved LIB or GAA</p> <p>6.4 Evaluate the validity and correctness of PR in accordance with GAM requirements.</p> <p>6.5 If DV for reimbursement and supporting documents are in order, provide Journal Entry Voucher (JEV) and sign.</p> <p>6.6 Submit to Head, AS for approval.</p> <p>6.7 Verify recorded DV to its designated project monitoring sheet.</p> <p>6.8 Perform preaudit procedure in accordance with GAM standard.</p> <p>6.9 If all documents are in order, approve the disbursement voucher (DV) and the JEV.</p> <p>6.10 Send the documents to staff for release</p>	None	4 Days depending on the complexity of transaction	<i>Administrative Assistant I /Administrative Officer IV Accounting Section</i>
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7.None	7.1 Record the release of DV for reimbursement to AS logbook, monitoring sheet and DTMS.	None	15 Minutes	Administrative Aide Accounting Section
	TOTAL	None	7 Days	

5. Processing of Government Obligation and Payment for IOTs and LTOs

All payment for official travels should be processed prior to or upon the return of the officers and employees. The Itinerary of Travel (IOTs) and Local Travel Orders (LTOs) are submitted to the Budget Section be processed, certified the availability of allotment and obligated for the purpose that it is intended to. The documents are then forwarded to the Accounting Section to be pre-audited in accordance with government rules and regulations.

Office or Division:	Budget Section & Accounting Section			
Classification:	Complex			
Type of Transaction:	G2G - Government to Government			
Who may avail:	All PNRI Employees			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
1. Approved LTO with estimated expenses (1 copy, Original) 2. Approved IOT(1 copy, Original) 3. Official Receipt (OR) for transportation and food in case of actual reimbursement (1 copy, Original) 4. Approved LIB for projects (1 copy, Original) 5. Certificate of travel completed in case of actual reimbursement (1 copy, Original) 6. Certificate of attendance/participation in case of actual reimbursement (1 copy, Original) 7. Photo/s if necessary (1 copy, Original) 8. Disbursement Voucher (1 copy, Original)		Client/PNRI Employee		
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1.Submit complete required documents for obligation	1.1 Receive and review required documents for obligation (Incomplete supporting documents will be returned to the end-user)	None	1 Day	AOII, AOIV Budget Section



2. None	2.1 Record, assign Obligation Request (ObR) number immediately upon receipt of complete documents for obligation and input to ObR Database	None	1 Day	AOII, AOIV Budget Section
3. None	3.1 Release processed obligation document to the division head of the end-user for signature	None	15 Minutes	AOII, AOIV Budget Section
4. Submit the DV and supporting documents for LTO or IOT	4.1 Receive and review DV for LTO/IOT with required supporting documents (Incomplete applications will not be accepted)	None	10 Minutes	Administrative Aide Accounting Section
5. None	5.1 Record the verified /reviewed DV to the AS's logbook, monitoring sheet and DTMS. Submit the documents to AS staff for processing and review	None	20 Minutes	Administrative Aide Accounting Section
6. None	Receive the DV with required supporting documents and perform the ff: 6.1 Record the documents to its designated project monitoring sheet. 6.2 Verify availability funding based from the approved LIB or GAA	None	4 days (depending on the complexity of transaction)	Administrative Assistant I / Administrative Officer IV/ Accountant II Accounting Section



	<p>6.3 Evaluate the validity and correctness of LTO/IOT in accordance with GAM requirements.</p> <p>6.4 If DV for LTO/IOT and supporting documents are in order, provide Journal Entry Voucher (JEV) and sign.</p> <p>6.5 Submit to Head, AS for approval</p> <p>6.6 Verify recorded DV to its designated project monitoring sheet.</p> <p>6.7 Perform preaudit procedure in accordance with GAM standard.</p> <p>6.8 If all documents are in order, approve the disbursement voucher (DV) and the JEV.</p> <p>6.9 Send the documents to staff for release</p>			
7.None	7.1 Record the release DV for LTO/IOT to AS logbook, monitoring sheet and DTMS	None	15 Minutes	<i>Administrative Aide Accounting Section</i>
	TOTAL	None	7 Days	



6. Issuance of Service Records, Office Clearance and Contract of Service for Foreign Travel (Official/Personal)

This service is for the completion of travel documents required for local and foreign travel.

Office or Division:	Human Resource Management and Records Section (HRMRCS)			
Classification:	Complex			
Type of Transaction:	G2G - Government to Government			
Who may avail:	All PNRI Employees			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
1. Accomplished HRMRCS Request Form 11-001 (1 copy)		HRMRCS		
2. Documents for Official Travel (All original plus 1 photocopy): <ul style="list-style-type: none"> • Letter of Invitation from sponsoring agency/country • Nomination of the PNRI PDC with approved Memo of endorsement from the Director • Contract 		Given to End Users by Sponsors		
2.1 Documents for Personal Travel <ul style="list-style-type: none"> • 2 copies of Approved Leave Form • Letter of personal leave approved by the Director (Original and 1 Photocopy) 		HRMRCS		
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Fill out the form	1.1 HRMRCS checks if all information needed are filled in the form	None	2 Minutes	<i>Administrative Assistant</i> HRMRCS
2. Submit complete requirements	2.1 Receives all requirements from client and verifies submitted requirements	None	5 Minutes	<i>Administrative Assistant</i> HRMRCS
3. Wait for the documents	3.1 Preparation of Administrative Clearance, Service record and Contract of service	None	2 Days	<i>Administrative Assistant</i> HRMRCS
4. None	4.1 Review/endorsement to Finance and Admin Office	None	1 Day	<i>Section Head</i> HRMRCS



5. Pick up documents from HRMRCS	5.1 Release of the documents	None	1 Day	<i>Administrative Assistant HRMRCS</i>
	TOTAL	None	4 Days, 7 Minutes	

7. Collection of Payments and Deposits for Various PNRI Services

This process covers all activities from the issuance of Official Receipts to recording of payments received in the book of accounts for all the services rendered in accordance with the Commission on Audit and the Bureau of Treasury rules and regulations.

Office or Division:	Cash Section (CS)			
Classification:	Simple			
Type of Transaction:	G2C – Government to Citizen; G2B – Government to Business; G2G - Government to Government			
Who may avail:	PNRI Employees and Various clients from Food Industries, Hospitals, Corporation, attached agencies and etc.			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
1. Signed Statement of charges (SOC) printed in two (2 copies)		Servicing Units, Accounting Section		
2. Payment such as cash/company/manager's check/postal money order check (PMO)/LDDAP-ADA		Client		
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Submit Statement of Charges to Cash Section as basis for the preparation of the Official Receipt	1.1 Receives Statement of Charges (2 copies) and payment in cash/checks/ PMO checks	None	5 Minutes	<i>Collection Officer Head, Cash Section</i>
2. None	2.1 Verifies authenticity of the bills, count and re-count cash received to avoid overage/ shortage of payment as it is received	None	10 Minutes	<i>Collection Officer Head, Cash Section</i>



	<p>2.2 Verify company, manager's check or PMO check payment details including the account name, date, amount in figures and in words and the signature of approving authorities</p> <p>2.3 Input and verify the correctness of details to the payment system</p>			
3. None	3.1 Print Official Receipt in 3 copies (original, duplicate and triplicate copies)	None	3 Minutes	<i>Collection Officer Head, Cash Section</i>
4. Received Official Receipt from Cash Section as proof of payment	4.1 Issue original Official Receipt to client as proof of payment for services rendered and other charges.	None	2 Minutes	<i>Collection Officer Head, Cash Section</i>
5. None	<p>5.1 Prepare Report of Collections and Deposit Slips for collections received after the cut-off period (3:00pm)</p> <p>5.2 Deposit to Land Bank of the Phils. (LBP) all collections the following working day</p>	None	None	<i>Collection Officer Head, Cash Section</i>
	TOTAL	None	20 Minutes	



8. Disbursement of Checks/ADA Preparation

This process involves the check preparation, submission to Land Bank of the Philippines, and issuance of checks to clients.

Office or Division:	Cash Section (CS)			
Classification:	Simple			
Type of Transaction:	G2C – Government to Citizen; G2B – Government to Business G2G - Government to Government			
Who may avail:	PNRI Employees and Various clients from Food Industries, Hospitals, Corporation, attached agencies and others			
CHECKLIST OF REQUIREMENTS			WHERE TO SECURE	
1. Disbursement vouchers and supporting documents as approved by Accounting Section			Forwarded by the Accounting Section	
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. None	1.1 Verifies/checks if supporting documents are complete. Checks and verifies if Journal Entries are balance	None	20 Minutes	<i>Administrative Assistant I</i> Cash Section
2. None	2.1 Prepares stub for Check/ADA, Advice of Check Issued and Cancelled (ACIC), List of Due and Demandable Accounts Payable – Advice to Debit Account (LDDAP-ADA)	None	2 Days	<i>Administrative Assistant I</i> Cash Section
	2.2 Records Check & ADA Number, amount and ACIC No. to Notice of Cash Allocation (NCA) Control Sheet to verify availability of cash in bank			<i>Administrative Officer V</i> Cash Section



3. None	3.1 Forward to Finance and Administrative Division (FAD) for signature of ACIC, LDDAP-ADA and Disbursement Vouchers	None	None	<i>Administrative Assistant I Cash Section</i>
4. None	4.1 Receives approved ACIC, LDDAP-ADA, Disbursement Vouchers and verifies for the completeness of signatures.	None	None	<i>Administrative Assistant I/ Administrative Officer I Cash Section</i>
	4.2 Submits ACIC and LDDAP-ADA to Land Bank of the Philippines (LBP)			
5. Presentation of Authority to Collect, valid I.D.s for the collection of checks	5.1 Release of checks and issuance of validated LDDAP-ADA copy for bank transfers	None	None	<i>Administrative Assistant I Cash Section</i>
	TOTAL	None	3 Days	

9. Request for Use of PNRI Vehicle

PNRI employees who wish to request for use of PNRI vehicle must submit a request form (as stated below) to the General Services Section (GSS), to approval of authorities and available of vehicle

Office or Division:	General Services Section (GSS)
Classification:	Simple
Type of Transaction:	G2G - Government to Government
Who may avail:	All PNRI Employees
CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
1. FAD/GSS Form No. 1 - Request for Use of PNRI Vehicle (2 copies - 1 original, 1 duplicate)	GSS Office, FAD



CLIENT STEPS	AGENCY ACTION	FEEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Submit Request Form	1.1 Receive and review form for completeness of details and signatures	None	5 mins. for receiving of request form; 30 mins. For checking of the availability of vehicle and signature of requesting personnel and Div. Chief concerned	<i>Science Aide (Contractual)</i> <i>Administrative Aide V</i> General Services Section
2. None	2.1 If vehicle is available, process the required form for scheduling and signature of Head, GSS	None	1 Hour (includes verification of availability of vehicle and driver)	<i>Science Aide (Contractual)</i> <i>Administrative Officer V</i> General Services Section
3. None	3.1 If vehicle is not available, prepare Form No. 2 (Certificate of No Available Vehicle) for signature of Head, GSS	None	1 Hour (depending on the availability of signatories)	<i>Science Aide (Contractual)</i> <i>Administrative Officer V</i> General Services Section
4. Receive approved Request Form or Certificated of No Available Vehicle	4.1 Record the approved Request Form or Certificate of No Available Vehicle and release to end-user	None	30 Minutes	<i>Science Aide (Contractual)</i> General Services Section
	TOTAL	None	3 Hours, 5 Minutes	



10. Request for Equipment/Materials Brought In/Out to PNRI

Contractors (winning bidder) who have contracted construction services with PNRI must accomplish and submit a request form indicated below for all equipment/materials to be brought in/out of PNRI for the implementation of infrastructure projects. Items listed in the said form must be inspected and signed by the guard on duty, and other signatories upon entry and before moving out of the compound

Office or Division:	General Services Section (GSS)			
Classification:	Simple			
Type of Transaction:	G2B - Government to Business			
Who may avail:	PNRI Contractors			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
1. FAD/GSS Form No. 3 - Equipment/Materials Brought to PNRI; or 2. FAD/GSS Form No. 4 - Equipment/Materials Brought Out of PNRI (in triplicate copies – 1 original, 2 duplicates)		GSS Office, FAD		
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Submit Required Form	1.1 Receive and review form for completeness of details and signatures - Filled Out Form No. 3 must be checked and signed first by the security guard on duty, verified by GSS Staff and signed by Head, GSS/ESS -Filled Out Form No. 4 must be checked and signed by the security guard on duty before submission to GSS for verification and signature of signing authorities	None	For Form No. 3 1 Hour upon receipt of form For Form No. 4 1 Day upon receipt up to completion of action taken (1 hour upon receipt of form duly signed by the guard, 1 Hour verification from records and signature of Head, GSS and 5 Hours for signature of FAD Chief,	<i>Science Aide (Contractual), Construction Foreman, Administrative Officer V</i> General Services Section



			depending on the availability of signatory	
2. Receive signed Form	2.1 Release signed Form – 1 copy signed of receiving authorized person for file/record of GSS records custodian	None	1 Hour after signature of Head, GSS	<i>Science Aide (Contractual), Construction Foreman General Services Section</i>
	TOTAL	None	8 Hours	

11. Request to Work during Weekends and Holidays

Contractors must submit a letter request addressed to the Director, PNRI thru channel indicating therein any valid reason for work during weekends and holidays. Said document shall be processed by the GSS Staff in-charged, for approval of duly authorized signatories.

Office or Division:	General Services Section (GSS)			
Classification:	Simple			
Type of Transaction:	G2B - Government to Business			
Who may avail:	PNRI Contractors			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
1. FAD/GSS Form No. 5 - Request to Work During Weekends and Holidays (in triplicate copies – 1 original, 2 duplicates)		GSS Office, FAD		
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Submit Letter Request	Receive and review for completeness of details – Letter must be received by the Records Custodian, PNRI and forward to the Director, down the line. The Construction Foreman shall process the documents, verify the applicability.	None	3 Days upon receipt of letter - 1 Day for verification of GSS Staff, listing of personnel involved for monitoring of the project; 1 Day coordination with the contractor's workers;	<i>Science Aide (Contractual), Construction Foreman, General Services Section</i>



			1/2 Day for preparation of documents and 3 Hours for signature of Div. Chiefs concerned, depending on availability of signatory	
2. None	2.1 Fill Out the required Form No. 5 in triplicate copy with specific dates and forward to Engineering Section for personnel assignment and signature of authorized signatories	None	30 Minutes	<i>Construction Foreman, Administrative Officer V, Chief Administrative Officer General Services Section</i>
3. Receive approved request and filled out Form	3.1 Release approved request and filled out Form 1 copy received for filing at GSS	None	30 Minutes	<i>Science Aide (Contractual), Construction Foreman, General Services Section</i>
	TOTAL	None	3 Days	

12. Request for Carpentry, Electrical/ Telephone and Plumbing Works

Requesting personnel must fill out the required form for carpentry, electrical/telephone and plumbing services with complete signature of Division Chief concerned before submission to the General Services Section for processing and approval for Chief, FAD.

Office or Division:	General Services Section (GSS)	
Classification:	Simple	
Type of Transaction:	G2B - Government to Government	
Who may avail:	All PNRI Employees	
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE
1. FAD/GSS Form No. 6 (GSS Job Order Request Form) – Carpentry, Electrical/		GSS Office, FAD



Telephone and Plumbing Works (in 2 copies - 1 original, 1 duplicate)				
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Submit Required Form	1.1 Receive and review form for completeness of details and signatures	None	1 Day after receipt of call/JO for Emergency – 2 Hours from preparation to signature; 6 Hours for implementation; 5 Days after receipt of JO for scheduled (major repair) – 1 Day for JO processing and 4 Days for JO implementation	<i>Science Aide (Contractual), Administrative Aide V, Administrative Aide VI, Construction Foreman, Administrative Officer V</i> General Services Section <i>Chief Administrative Officer</i> FAD Chief Office
2. Receive signed Request Form	2.1 Release signed Request Form	None	None	<i>Science Aide (Contractual)</i> General Services Section
3. Forward signed form to Personnel in-charged for the activity	3.1 Implementation of requested job	None	1 Day for emergency case 5 Days for major repair	<i>Administrative Aide V, Administrative Aide VI, Construction Foreman,</i> General Services Section
	TOTAL	None	8 Hours	

13. Request for Photocopying and Printing Services

Requesting personnel must accomplish the required form for photocopying/printing and submit to the printing office

Office or Division:	General Services Section (GSS)
Classification:	Simple
Type of Transaction:	G2B - Government to Government
Who may avail:	All PNRI Employees



CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
1. FAD/GSS Form No. 7 (Photocopying/ Printing Request Form – 1 copy only)		GSS Office, FAD		
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Submit Required Form	1.1 Receive and review form for completeness of details and signatures (Print materials, book binding and photocopying)	None	Immediately for Emergency - 1 Minute for verification before implementation 1 Day for scheduled request 1 Minute verification 7 Hours for implementation up to release of printed materials depending on the volume/number of materials for printing/photocopying/book binding, etc/	<i>Science Aide (Contractual), Administrative Officer V General Services Section</i>
2. Receive signed Form	2.1 Release signed Form	None	None	<i>Science Aide (Contractual) General Services Section</i>
3. Implementation	3.1 Implementation of job requested	None	30 Minutes	<i>Administrative Aide IV General Services Section</i>
TOTAL		None	7 Hours, 31 Minutes	



FEEDBACK AND COMPLAINTS MECHANISMS	
How to send feedback	<ul style="list-style-type: none"> ☞ Accomplish the Customer Feedback Form (CF-01) and submit to the office or laboratory where the service was rendered. ☞ Send written feedback through e-mail to feedback@pnri.dost.gov.ph. ☞ Call up telephone number (02) 8929-60-11 to 19 local 271
How feedbacks are processed	<ul style="list-style-type: none"> ▪ Receives the Feedback Form filled-out by the customer ▪ Discuss customer's feedback with the concerned section ▪ The Division Chief, approves action to be taken and discusses customer's suggestion and comments in the management meeting for further action.
How to file a complaint	<ul style="list-style-type: none"> ☞ Accomplish the Customer Feedback Form (CF-01) and submit to the office or laboratory where the services was rendered. ☞ Send written feedback through e-mail to feedback@pnri.dost.gov.ph ☞ Call up telephone number (02) 8929-60-11 to 19 local 271
How complaints are processed	<ul style="list-style-type: none"> ▪ The Concerned Division Chief will discuss the customer's complaint with concerned section and approves the action to be taken ▪ Concerned section will take appropriate correction/corrective action. Refer to PM-PNRI-10-01 Corrective Action ▪ Inform the customer and send feedback through written communication
Contact Information of CCB, PCC, ARTA	ARTA: complaints@arta.gov.ph : 1-ARTA (2782) PCC : 8888 CCB : 0908-881-6565 (SMS)



List of Offices

Office	Address	Contact Information
Office of the Director	DOST-PNRI, Commonwealth Avenue, Diliman, Quezon City 1101	+63 2 8929-6011 to 19 loc.287 +63 2 8920-8738 caarcilla@pnri.dost.gov.ph
Office of the Deputy Director	DOST-PNRI, Commonwealth Avenue, Diliman, Quezon City 1101	+63 2 8929-6011 loc. 222 sscataneda@pnri.dost.gov.ph
Chief, Atomic Research Division	DOST-PNRI, Commonwealth Avenue, Diliman, Quezon City 1101	+63 2 8929-6011 loc. 228 +63 2 8920-8765 avlucille@pnri.dost.gov.ph
Chief, Nuclear Regulatory Division	DOST-PNRI, Commonwealth Avenue, Diliman, Quezon City 1101	+63 2 8929-6011 loc. 244 +63 2 8920-8796 amborras@pnri.dost.gov.ph
Chief, Nuclear Services Division	DOST-PNRI, Commonwealth Avenue, Diliman, Quezon City 1101	+63 2 8929-6011 loc. 229 +63 2 8920-8784 pcbapbroa@pnri.dost.gov.ph
Chief, Technology Diffusion Division	DOST-PNRI, Commonwealth Avenue, Diliman, Quezon City 1101	+63 2 8929-6011 loc. 255 aelconjares@pnri.dost.gov.ph