

Department of Health
Philippine Institute of Traditional and Alternative Health Care (PITAHC)

Harmonized CSM Report 2023 (1st Edition)



Republic of the Philippines Department of Health Philippine Institute of Traditional and Alternative Health Care (PITAHC)



2023 PITAHC CLIENT SATISFACTION SURVEY (CSS) (Year End Result)

I. Title: DATA ANALYSIS OF CUSTOMER/CLIENT SATISFACTION SURVEY FOR THE YEAR 2023 (January to December)

II. Rationale

The Inter-Agency Task Force (IATF) on the Harmonization of National Government Performance Monitoring Information and Reporting Systems issued Administrative Order (AO) No. 25 s. 2011 that aims to continually achieve a government-wide improvement through seamless public service delivery. In achieving this, service quality standards in delivering critical services, doing business with the government, industries, various sectors, and the citizens must be institutionalized across all government agencies.

Aligned to the PITAHC's commitment to its Quality Management System (QMS), the client or customer satisfaction survey is being conducted to measure and evaluate the degree of client's perception to which their needs and expectations have been fulfilled by the Institute.

In 2022, the PITAHC had a total of five hundred seventy-five (575) respondents who participated in the survey conducted both in electronic and printed forms. The PITAHC received an overall impression from their respondents (*clients served*) an average score of 4.94 with an adjectival rating of "Very Satisfactory". Wherein, respondents noted that the PITAHC has exceeded their expectations in terms of the Responsiveness, Communication, and Integrity while availing the services offered.

The result of this survey will be essential for PITAHC's Management and Process Owners for reviewing and calibration processes and strategies in attending to the needs for their clients.

III. Objectives

The general objective of this survey is to measure and report the client's satisfaction level that was served by the PITAHC for the FY 2023.

The following are the specific objectives:

- To identify the set characteristic of the respondent/s to properly represent the clients served or each service and to collect accurate data;
- II. To describe the client's experiences in availing the PITAHC offered services;
- III. To analyze data gathered and provide conclusion on the client's perception on the services given;
- IV. To identify possible key areas for improvement that the PITAHC might consider to improvement it's services which are aligned to their QMS;

IV. Methodology

The targeted information was gathered through the administration of the questionnaire designed patterned on the sequence of the presented objectives. The questionnaire includes service quality dimensions or criteria to capture the total client experience, expectations and satisfaction in reference to the IATF AO No. 25 Annex 4, as follows:

PITAHC Adopted Service Quality Dimension	Description
Responsiveness	Willingness to help, assist and provide prompt service to citizens/clients
Reliability (Quality)	Provision of what is needed and what was promised, following the policy and standards, with zero to a minimal error rate
Access & Facilities	Convenience of location, ample amenities for comfortable transactions, use of clear signage, and modes of technology.
Communication	Act of keeping citizens and clients informed in a language they can easily understand, as well as listening to their feedback
Integrity	Assurance that there is honesty, justice, fairness, and trust in each service while dealing with the citizens/clients.
Assurance	Capability of frontline staff to perform their duties, product and service knowledge, understanding citizen/client needs, helpfulness, and good work relationships.
Outcome	Extent of achieving outcomes or realizing the intended benefits of government services
Cost	Satisfaction with timeliness of the billing, billing process/es, preferred methods of payment, reasonable payment period, value for money, the acceptable range of costs, and qualitative information on the cost of each service.

As per recommendation of the AO No. 25 IATF, PITAHC had already included the SQD "COST" for FY 2023.

For this year, PITAHC will still be using the Five (5)-point Likert Scale to measure the perception of PITAHC's clients on the services provided.

Very dissatisfied	Dissatisfied	Neither satisfied nor dissatisfied	Satisfied	Very Satisfied	
1	2	3	4	5	

Both electronic and printed copies of the approved Client Satisfaction Survey (CSS) Forms were utilized in this survey. All process owners were provided by the sample templates of the CSS forms and web link for the electronic version.

The population considered in this survey was the total accomplished forms (both electronic and printed copies) from January to June 2023. All printed forms were encoded to the Google form link provided for consolidation and validation. For generation of reports, PITAHC has developed a software database to ensure reliability and consistency of the CSS.

Sampling was not done due to the small number of respondents as recommended under the IATF AO No. 25 guidelines on sampling. After which, the data collected were subject to descriptive analysis and interpretation using the adopted Service Quality Dimension and the Five (5)-point Likert Scale adjectival scale.

V. Scope and Limitation of the Survey

The survey involved the following services being offered by PITAHC per division covering January to December 2023, as follows:

No.	PITAHC Division	Services/Products Offered
1	Research and Development	Request for Information regarding T&CM Research/es
2		Request for Funding of T&CM Research/es
3	Standards and Accreditation	Initial Application for Certification (Filipino/Non-Filipino)
4		Renewal of Application for Certification (Filipino/Non-Filipino)
5		Initial Application for Accreditation (Clinics, Training Centers & TAHC Organization)
6		Renewal of Application for Accreditation (Clinics, Training Centers & TAHC Organization)
7	Social Advocacy and Training	Request for Training on Acupressure, Tuina Massage, Basic & Advance Acupuncture
8		Request for Training on Acupressure, Tuina Massage, Basic & Advance Acupuncture (PITAHC Initiated Seminars and Training)
9		Request for Seminar Orientation on the proper use of medicinal plants using the book "Patnubay sa paggamit ng Halamang Gamot"; seminar orientation on Traditional and Complementary Medicines Practices; Tuina Massage, Basic & Advance Acupuncture
10		Request for Seminar Orientation on the proper use of medicinal plants using the book "Patnubay sa paggamit ng Halamang Gamot"; seminar orientation on Traditional and Complementary Medicines Practices; Tuina Massage, Basic & Advance Acupuncture (PITAHC Initiated Seminars and Training)
11	Management Services	Sales and Marketing of PITAHC Published Books and products (Herbal Soap and medicines)
		ISO & GAD related matters
12	Finance Division	Accounting, Auditing, and other concerns from clients
13	Administrative Division	Hiring of New Employee

		Procedure for complaints/recommendations/inquiries/suggest ions
13	Herbal Processing Plants	Request for Training on Acupressure, Tuina Massage, Basic & Advance Acupuncture
		Request for Seminar Orientation on the proper use of medicinal plants using the book "Patnubay sa Paggamit ng Halamang Gamot"; seminar orientation on Traditional and Complementary Medicines Practices; Tuina Massage, Basic & Advance Acupuncture
		Request for Bioassay Services (Consultation for research protocol, research design)
,		Sales and Marketing of PITAHC Published Books and products (Herbal Soap, IEC Material, and medicines)

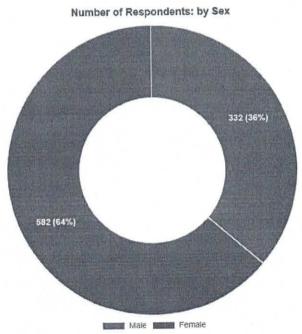
Training evaluation for training provided by PITAHC was not included in this survey since it has different parameters. This survey includes the measurement on PITAHC's action on the request for training on TAHC.

VI. Results, Data Analysis and Conclusion

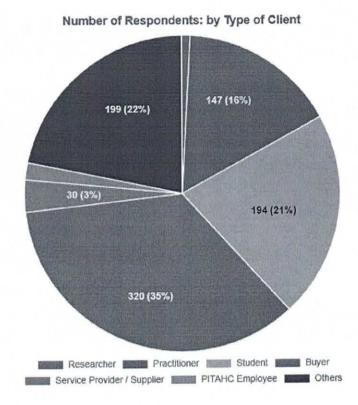
The data generated from the administered survey instrument were collated, tabulated and subjected to appropriate statistical analysis.

Respondent's Demographic

A total of nine hundred fourteen (914) respondents served by PITAHC different divisions from January to December 2023 have submitted PITAHC CSS forms in the database. There were no age groups included in the survey forms; only the sex and profession were reflected to characterize and segment the respondents.



Based on the data collected, sixty-four percent (64%) of the clients served by PITAHC were females and thirty-six (36%) percent were males.



For professional identification of the respondents, the CSS forms have pre-listed the possible clients that PITAHC will be serving. Among the 320 respondents or thirty-five percent (35%) were buyers, followed by "Others" with 199 (22%) respondents (they are the respondents identified themselves as DOH staff, government employees, visitors, members of the press or media partners), next was by students in total of 194 (21%), the practitioners with 147(16%) and service provider/supplier with 30 (3%) of the total number of respondents.

Measurement of Service Quality Dimension (SQD) or Criteria

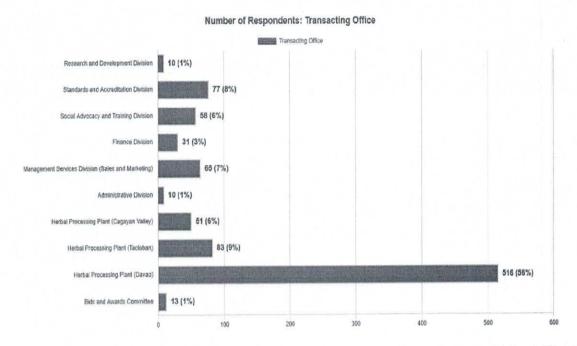
For 2023, the PITAHC adopted the eight (8) Service Quality Dimensions (SQDs) or criteria to measure the client's experience in availing PITAHC's services. However, the analysis of the result "by service" (as suggested by the IATF AO No. 25) is not yet possible since the number of accomplished still not enough to have significant result per service provided. This year's survey will only provide the number of respondents per "Service Provided".

After the data collection, validation and analysis, herein the results of PITAHC Client Satisfaction Survey covering January to December 2023:

By Transacting Division

Based on the data gathered, the most number of respondents from January to December 2023 for this survey was from the Davao Herbal Processing Plant (DHPP) with 516 (56%) respondents out of the 914 total respondents. It was then followed by 83 (9%) of the respondents from Tacloban HPP,

then 77 respondents from the Standards & Accreditation Division. The MSD managed to collect responses from its 65 clients.

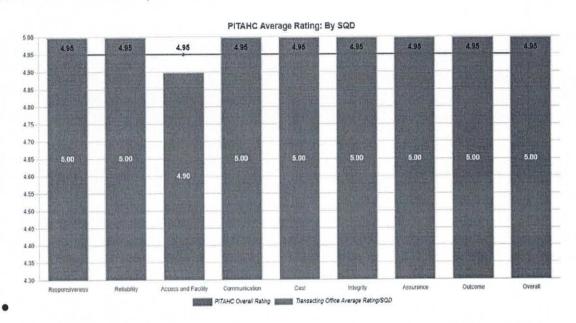


While the Social Advocacy & Training Division with 56 respondents, Cagayan Valley HPP with 51 respondents. There were only 31 respondents from the Finance Division, 13 from the Bids and Award Committee, 10 from Research and Development Division, and the Administrative Division.

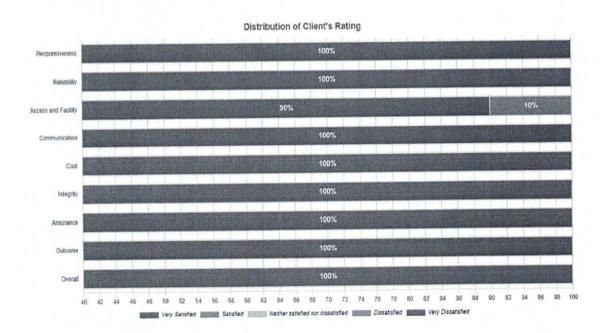
RESULTS PER DIVISIONS:

Research and Development Division (R&DD)

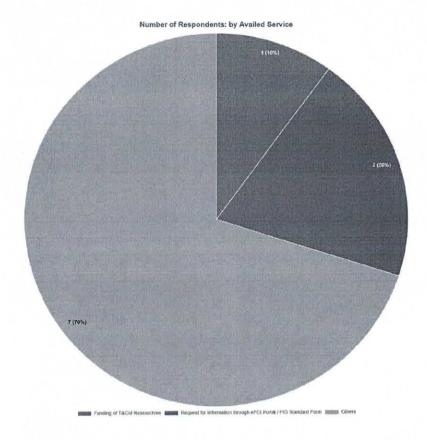
This division provides clients with information about TAHC research and attends to requests for funding of TAHC studies as well as provision of TAHC information. A total of ten (10) respondents were collected for this division, the result as follows:



The 10 respondents have appreciated the service provider by R&DD staff in all SQDs and exceeds the PITAHC's client expectation except for the Access & Facilities wherein its does not meet the PITAHC Overall Client Expectations. However, the rating was still under "Very Satisfactory".



While for the distribution of customer's rating, all the respondents graded R&DD with "Very Satisfied" for the services being provided. Only 10% of the respondents rated R&DD with "Satisfactory".

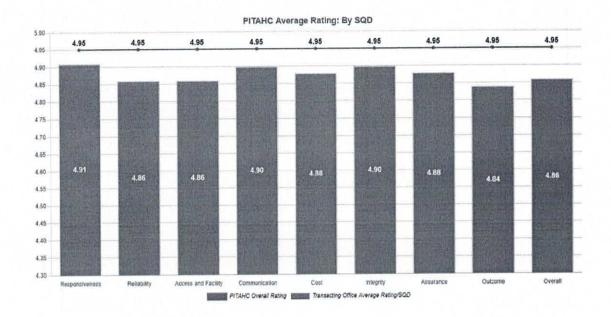


For the services availed by their clients, 7 (70%) of the respondents availed the service under Others" these services are responding to the different inquiries about TAHC. While 20% of the respondents availed "Request for Information through eFOI Portal/FOI Standard Form".

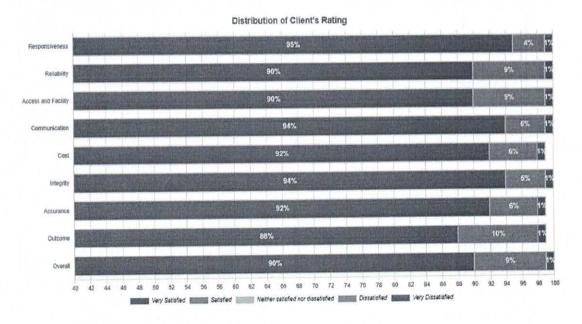
The R&DD received an impression from their respondents with an average overall score of 5.00 with an adjectival rating of "Very Satisfactory". Most of the respondents appreciated the "great service" and politeness of the R&D staff who rendered their service. However, due to the limited number of respondents, the result does not reflect the true picture of the client's perception.

Standards and Accreditation Division (S&AD)

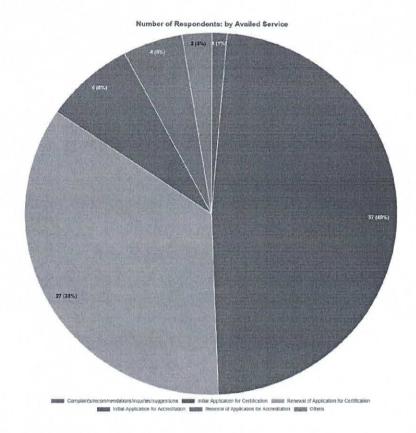
This division provides services on the processing of their certification for practitioners and centers for Filipino and Non-Filipino clients. A total of seventy-seven (77) respondents were collected for this division, the result as follows:



The respondents have appreciated the services provided in all SQDs by the S&AD staff on the different processes under this division. However, these rating for their SQDs have not met the PITAHC's Client Expectations but still the S&AD still rated "Very Satisfied" by the respondents.



In terms of distribution of customer's rating, 88% to 95 % of their respondents graded S&AD with "Very Satisfied" for the services being provided. While the 6% to 10% respondents rated S&AD with "Satisfied", there were 1% of each SQDs rated S&AD with "Neither satisfied nor satisfied".

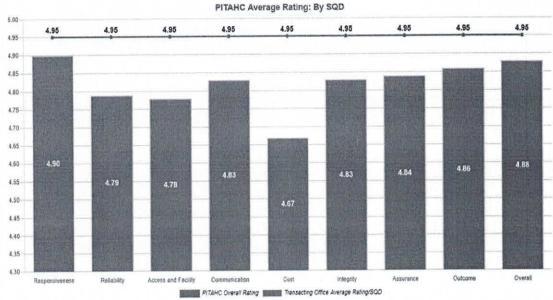


The S&AD received most number of service for "Initial Application for Certification "with 48% of their respondents, followed by the "Renewal of Application for Certification "with 35%, "Initial Application for Accreditation with 8%, 5% for "Renewal of Application for Accreditation, and 3% clients availed "Others" services offered by S&AD.

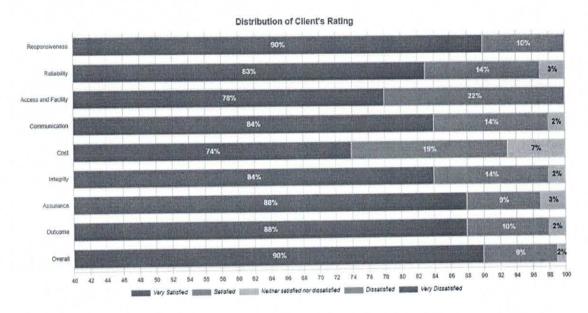
The S&A Division received an overall impression from their respondents of an average score of 4.87 with an adjectival rating of "Very Satisfactory". Most of the respondents appreciated the helpfulness, responsiveness, communication, integrity, and assurance of the S&AD staff on the different processes.

Social Advocacy and Training Division (SA&TD)

This division provides services on the requests for training on Acupressure, Tuina Massage, Basic & Advance Acupuncture. Also, the SA&TD cater to requests for Seminar Orientation on the proper use of medicinal plants using the PITAHC Published books. A total of fifty-eight (58) respondents were collected for this division, the result as follows:



The respondents have appreciated the services provided in all SQDs by the SA&TD staff on the different processes under this division. However, these ratings for their SQDs have not met the PITAHC's Client Expectations but still the S&AD still rated "Very Satisfied" by the respondents.



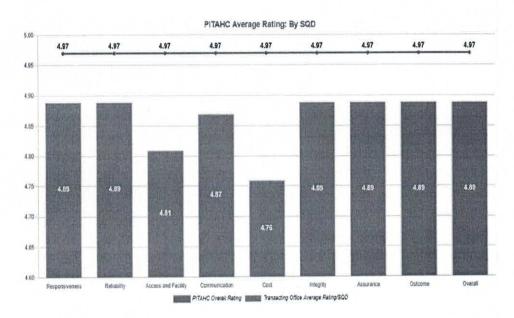
While for the distribution of customer's rating, 74% to 90% of their respondents graded S&AD with "Very Satisfied" for the services being provided. While the 9% to 22% respondents rated S&AD with "Satisfied", there were 2% to 7% of each SQDs rated S&AD with "Neither satisfied nor satisfied".

The S&AD received most number of service from "Initial Application for Certification with 48% of their respondents, followed by the "Renewal of Application for Certification with 35%, "Initial Application for Accreditation with 8%, 5% for "Renewal of Application for Accreditation, and 3% clients availed "Others" services offered by S&AD.

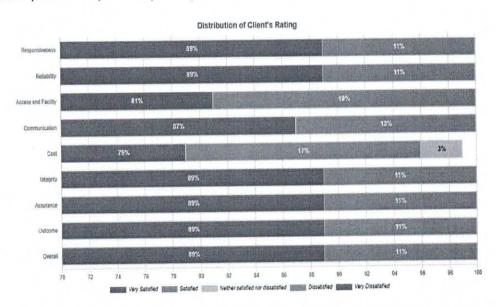
The SA&TD Division received an overall impression from their fifty-eight (58) respondents of an average score of 4.81 with an adjectival rating of "Very Satisfactory". With the high rating received the SA&TD should still look for ways to delight its clients to meet the PITAHC overall client's expectations.

Management Services Division (MSD)

This division provides services on the sales and marketing of PITAHC Published Books and products. Also, the MSD attends ISO and GAD related matters. A total of sixty-five (66) respondents were collected for this division, the result as follows:

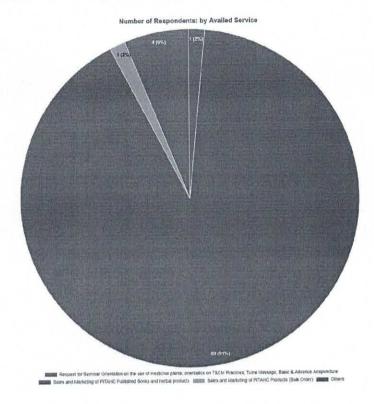


The respondents have appreciated the service provided by MSD staff in all SQD giving them an average score of 4.83 with an adjectival value of "Very Satisfied". However, it does not meet the PITAHC Client's Expectation specifically in SQD Cost and Access and Facilities.



While for the distribution of customer's rating, it was found out that their lowest rating came from the SQDs: Cost with 3% each of their respondents graded MSD with "Neither Satisfied nor

Dissatisfied" which is below the average PITAHC overall client's impression. While 79% to 89% of the respondents rated MSD with "5" or "Very Satisfied.

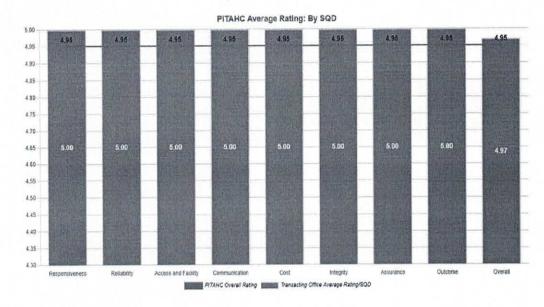


The MSD received most service from its buyer of PITAHC published books and herbal products from their Sales and Marketing Staff.

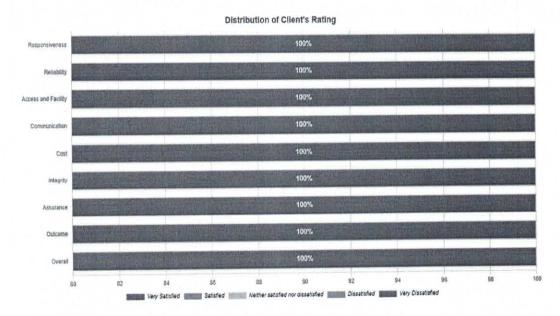
The MSD Division received an overall impression from their respondents of an average score of 4.83 with an adjectival rating of "Very Satisfactory". With the high rating received the SA&TD should still look for ways to delight its clients to meet the PITAHC overall client's expectations.

Finance Division

This division provides accounting, audit and other financial transactions of PITAHC. A total of thirty-one (31) respondents were collected for this division, the result as follows:



The respondents have appreciated the service provided by Finance Division staff in all dimensions by giving them a "Very Satisfied' rating. From being responsive, fair, honest, competent and timeliness of providing services to their clients.

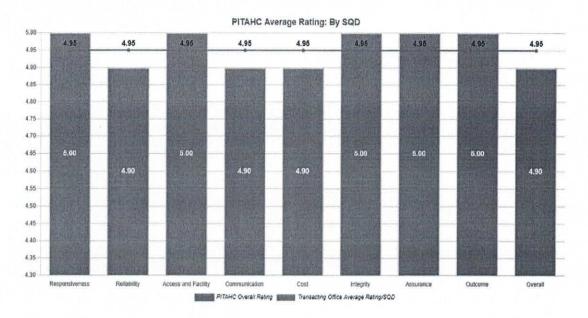


While for the distribution of customer's rating, it was found out that all respondents graded FD with "Very Satisfied" which exceeded the PITAHC overall client's impression.

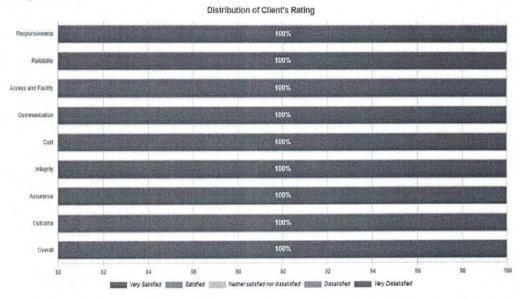
The respondents have appreciated the services provided by the Finance staff and rated this division with "Very Satisfied" in all service quality dimensions. The Finance Division received an overall impression from their respondents of an average score of 5.00 with an adjectival rating of "Very Satisfactory". Given the small number of respondents, it is early to conclude that these results represent the true picture of the services they can provide to the public.

Administrative Division

For this survey from January to December 2023, only ten (10) respondents as reflected in the data base for Administrative Division, the results are as follows:



The respondents have appreciated all the criteria or SQDs: from the responsiveness, quality, access & facilities, integrity, communication and assurance of the Administrative staff while providing the services they availed.



While for the distribution of customer's rating, it was found out all of their respondents graded AD with "Very Satisfied" which exceeded the average PITAHC overall client's impression.

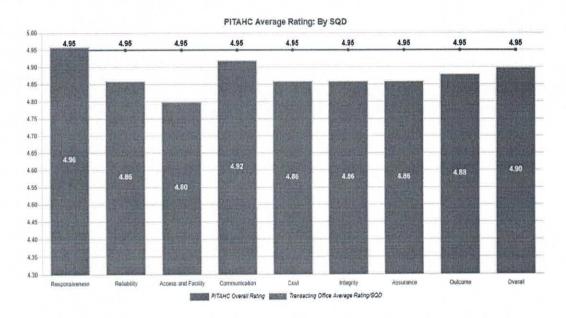
The Administrative Division received an overall impression from their respondents of an average score of 5.00 with an adjectival rating of "Very Satisfactory". Given the small number of respondents, it is premature to conclude that these results represent the true picture of the services they can provide to the public.

Herbal Processing Plants (HPPs)

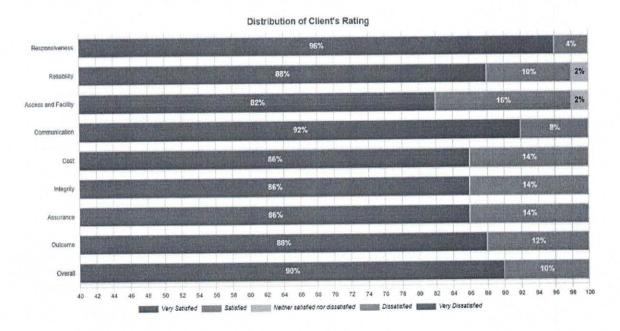
The PITAHC also has other functions, such as production of herbal medicines to support its operations and assist the government in its effort of increasing access to medicines. In this survey, the three (3) HPPs namely Cagayan, Davao and Tacloban HPPs have also submitted their CSS accomplished forms, the result as follows:

Cagayan Valley Herbal Processing Plants (CVHPP)

For this survey from January to December 2023, fifty-one (51) respondents as reflected in the database for CVHPP, the results are as follows:



The respondents have appreciated the service provided by CVHPP staff in SQDs Responsiveness. While other dimensions such as Access & Facilities, Cost, Integrity and Assurance were below the PITAHC's Client Expectation but still under the rating "Very Satisfied'.

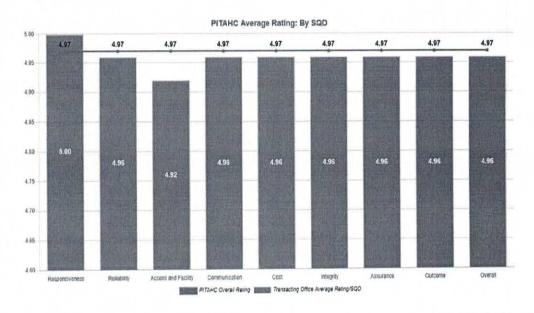


In terms of the distribution of clients rating, it was found out that their lowest rating came from the SQDs: Access & Facilities and Reliability from 2% of their respondents. While 82 % to 91% of their respondents rated CVHPP with "Very Satisfied".

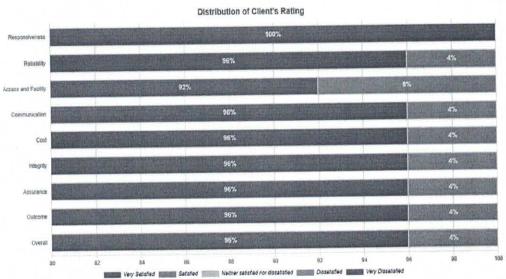
The Cagayan Valley Herbal Processing Plant received an overall impression from their respondents of an average score of 4.89 with an adjectival rating of "Very Satisfactory". The respondents have appreciated the services provided to them by CVHPPs staff by meeting the expected SQD as to professionalism, responsiveness, competence and courteousness.

Tacloban Herbal Processing Plants (THPPs)

The Tacloban HPP received eight-three (83) accomplished CSS Forms from January to December 2023, the results are as follows:



The respondents have rated THPP in SQD Responsiveness that exceeded the PITAHC's Client Expectation rate. Other SQDs: from the quality, access & facilities, integrity, communication and assurance were beyond the threshold. However, it is still under the THPP with "Very Satisfied" rating.

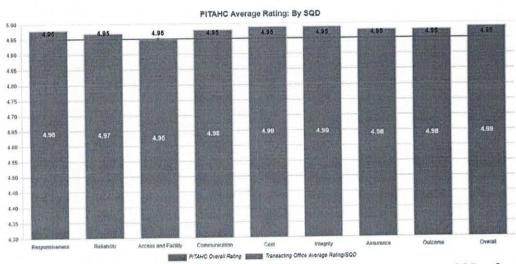


While for the distribution of customer's rating, it was found out that most of (96%)their respondents rated THPP with "5" in all SQDs. While the 4% rated them with "Satisfied".

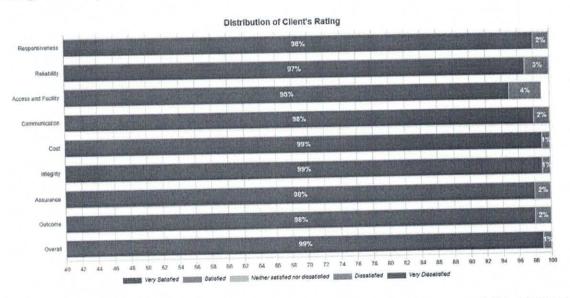
The Tacloban Herbal Processing Plant received an overall impression from their respondents of an average score of 4.95 with an adjectival rating of "Very Satisfactory".

Davao Herbal Processing Plants (THPPs)

The Davao HPP received five hundred sixteen (516) accomplished CSS Forms from January to December 2023, the results are as follows:



Having the most number of respondents, the DHPP was rated in all criteria or SQDs: from the responsiveness, quality, access & facilities, integrity, and assurance with a rating above the PITAHC Overall rating with "Very Satisfied" value.



While for the distribution of customer's rating, it was found out that most of (99-100%%) their respondents rated DHPP with "5 or Very Satisfied" in all SQDs. While 1-4% of the respondents rated DHPP with "Satisfied" in Reliability and Access & Facilities.

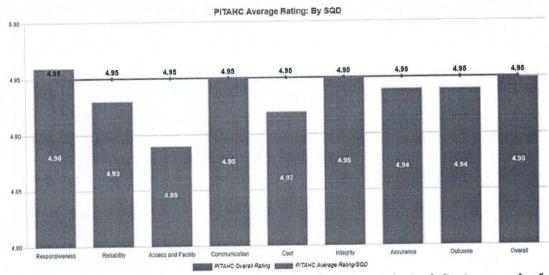
The Davao Herbal Processing Plant received an overall impression from their respondents of an average score of 4.98 with an adjectival rating of "Very Satisfactory".

The respondent's remarkable comments, suggestions and commendations gathered in the survey were enumerated below to know and appreciate the good practices that satisfied and delighted the clients.

PITAHC Division	Comments, Suggestions and Commendations				
Research and Development	They're nice and accommodating				
Nesserien and Development	I am happy with the assistance I have				
	received so far. No further comments				
	The whole internship experience was very memorable and insightful for me as a				
	pharmacy intern.				
Standards and Accreditation	Very accommodating and pleasant.				
Juli and an	Ms. Pia is very accommodating.				
	Mr. James is very accommodating				
Social Advocacy & Training Division	To our last speaker, thank you for the support to CHD 4A advocacy. Video presentation is a big help to better understand the program, and we want to suggest that make the lecture livelier after the vid presentation.				
	Thank you so much Ms. Kristine for the very informative and productive training. We learned a lot and we are looking forward to the next training that we were planning.				
Management Services Division	Thank you for the freebies				
	Fast online transaction				
Finance Division	The accounting office and its staff are very reliable and competent. The checklist of requirements they prepared really helped me a lot in ensuring a smooth flow of transactions with them. Good job!				
Administrative Division	Keep up the good work.				
Cagayan Valley Herbal Processing Plant	Thank you for responding to all of my questions. I appreciate the time you allotted to answer me.				
Tacloban Herbal Processing Plant	Very Satisfied. Keep up the good work				
Davao Herbal Processing Plant	The lecture on traditional medicine is indeed very helpful to us RSCC staff.				
	They have delivered it as promised.				
	The whole internship experience was ver memorable and insightful for me as pharmacy intern.				

Overall Agency Citizen/Client Satisfaction Score

A total of nine hundred fourteen (914) respondents served by PITAHC different divisions from January to December 2023 have submitted PITAHC CSS forms in the database.



The PITAHC received an overall impression from their respondents (*clients served*) of an average score of 4.95 with adjectival rating of "Very Satisfactory". The client's expectations in terms of responsiveness, professionalism, competence, integrity, communication and quality of services being offered to PITAHC staff from January to December 2023.

VII. Conclusion/Recommendations

With the result for the PITAHC Client Satisfaction Survey, it is hereby recommended the following:

- A total of nine hundred fourteen (914) respondents served by PITAHC different divisions from January to December 2023 have submitted PITAHC CSS forms in the database.
- PITAHC was rated by its clients with "Very Satisfactory" for the services provided with an improvement from FY 2022 (4.94 to 4.95)
- While celebrating the overall success, it is crucial to address specific areas where PITAHC fell below client thresholds in service quality dimensions, particularly in Access & Facilities, Reliability, and Cost:
 - Enhance accessibility and facilities to meet or exceed client expectations. Consider investing in infrastructure improvements and optimizing the layout to ensure a more comfortable and efficient experience for clients.
 - Strengthen protocols and procedures to enhance the reliability of services. This may involve regular maintenance, rigorous quality checks, and continuous staff training to ensure consistent and dependable service delivery.
 - Evaluate the cost structure and explore opportunities for cost optimization without compromising service quality. This could involve negotiating better deals with suppliers, streamlining internal processes, or identifying areas for potential cost savings.
- Continuous Improvement Initiatives:
 - Implementing a robust Continuous Improvement Plan can contribute significantly to addressing the identified areas for improvement. This plan should include:

Regular client feedback sessions to stay attuned to evolving needs and expectations.

Ongoing staff training programs to enhance skills and adaptability.

- Periodic reviews of infrastructure and facilities to identify and address potential shortcomings.
- Encourage all staff to be keen in asking clients to accomplish the CSS forms.

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Management Services Division

Approved by:

ATTY. KEENTH N. ALMENE

Chair

Anti-Red Tape Committee

Noted by:

DR. ANNABELLE PABIONA DE GUZMAN, FPAFP, MHA, MA Med (UK), CESE

Director General

ANNEX A PITAHC Client Satisfaction Survey (CSS) Form

CLIENT SATISFA	CTION	4 SUR	VEY			
(English						
lame (optional): ontact number /Email (optional):	_	_	Date:	_	-	
We would be grateful if you could spare satisfaction Survey/ Questionnaire. Help us ens expectations whenever possible. Rest assured that a quality improvement only.						
Sex:MaleFemale	MaleFemale					
am a: Student Researcher Others (please specify):		Practit	PITAHC Em		Liyer s (intern	af)
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Service availed (please specify):					Detail	of and from
Please check () the appropriate box to indicate you is in the highest, I is the lewest rating	or eagre	of set	INTACTION WHEN	receiv	ng en or	Cumments/
Statements (Service Quality Dimensions)	Very	Diamtisfied	Rether satisfied fleefished	Setified	Very Section	Recommendation
	1	2	,	4	3	
Responsiveness: The staff showed willingness to help, assist, and provide prompt service to citizens/clients.						
Reliability (Quality): The service provided has no to zero/minimal error or delivered as promised following the policy & standards.						
Access & Facilities: Convenience of location, ample amenities for comfortable transactions, use of clear signage and modes of technology.						
Communication: Keeping citizens and clients informed in a language they can easily understand, as well as latening to their feedback						
Cost: Satisfaction with timeliness of the billing billing process/es, preferred methods of payment,						
PETALOC Building, Mitapung Street, Lad Avenue Madic Telefon, (0.2) 8376-3067 / 8376-3 Enail Address: phalocitym		Wetsite		nv.ph	*000000	

	Republic of the Philippines Department of Health Philippine Institute of Traditional and Alternative Health Care (PITAHC)	1
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reasonab	le payment period, value for money, the	

reasonable payment period, value for money, the acceptable range of costs, and qualitative information on the cost of each service.			
Integrity: Assurance that there is honesty, justice, fairness, and trust in each service while dealing with the citizens/cilents.			
Assurance: Capability of frontline staff to perform their duties, product and service knowledge, understanding citizen/dient needs, helpfulness, and good work			
Outcome: Extent of achieving outcomes or realizing the intended benefits of government services			
Overall, are you satisfied with the services provided?			

PETAHC Building, Aistapang Sinest, East Avenue Aledical Center Compound, Bazangas Cantad, Quezon City, Ffoliopines Tarletae, 6:177:8378-5067 - 975-8063 - Tunylahan: 8371:878-2783-7878-7978-7978-Land Address publicagement

(Filipino	CTION SURVEY /ersion)
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	few minutes to complete this Client/ Customer
voectations whenever possible. Rest assured that all	information will be kept confidential and for service
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	ral at para sa pagpapabuti ng kalidad ng aming serbisyo
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Statements (Service Quality Dimensions) Mga pahayag	Sobrang handi nasisiyahan	Head	121	Naskahan	Sustanting.	Mga komento/ Mga rekomendasyon
(Mga Sukat ng Katidad ng Serbisyo)		2	3	4		
Responsiveness (Kakayahang tumugon): Ang mga kawani ay nagpakita ng kahandaang tumulong at magbigay ng agarang serbisyo sa mga mamanayan/kilyente.						
Reliability (Quality): Arg serbisyon; thingay ay walang pagisakamal o kalaunti ang pagkakamal is a serbisyong mahatid tulad ng ipinangako at airesunod sa patakaran at mga pamantayan. PETANE Bisaling, Manapus Sweet, East Avenue New						

PTIAHC Building, Nationing Street, East Avience Medical Center Compound, Buarnings Central, Quezzo City, Philippines Telelon: (637: 6376-5067 / 6376-3068 Thursbreen (637) 8287-5193 (2828-5194 (nead Address: philodogynalicon: Vederine: vww.nabu.gov.phi MS-FM-009 REV 01 17 FEBRUARY 2025

Republic of the Prolaption Department of House Philippine Institute of Traditional and Alternative Health Care (PITAHC)				
Access & Facilities: (Madaling hanapin/puntahan at Mga Pasilidad): Ang lokayon ng opisina ay madaling hanapin o puntahan at ang pasilidad ay angkop at sapat. Ang karatula sy maliwanag/malinaw.				
Communication (Komunikasyon): Ang salita/wikang ginamit ay madaling maunawaan at ang mga kawani ay bukas/nakikinig sa mga pana.				
Cost/Fulalga: Ang kain/saina sa pagiging maagao ng pagningil, proseso ng pagsingil, mga paraan ng pagbabayad, makakwirang panahon ng pagbabayad, halaga para sa pera, ang katanggap-ranggan saharay ng mga preyo, at kalidad ng impormasyon sa halaga ng bawat sebleyo at grodukto				
Integrity (Integridad): Katiyakan na ang bawat serbisyong Ibibigay sa manamayan ay tapat, patas, mainam at managkakatiwalaan				
Assurances				

*For ungent concern, feel free to talk our Officer-of-the-Day in the lobby. Thank you very much!
*Para as agaring elayon, howing impenduling makipag-usep as awing Office-of-the-Day as lobby. Maranning salement!

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^{*}For urgent concern, feel free to talk our Officer-of-the-Day in the lobby. Thank you very much!

ANNEX B PITAHC Client Satisfaction Survey (CSS) Google Form



Link:

https://docs.google.com/forms/d/e/1FAlpQLSfNLzy0xQtTqyPabwA-vGih8ozsW1aCWkaySYhvp3zjg3-3Xg/viewform?vc=0&c=0&w=1&flr=0

ANNEX C PITAHC CLIENT SATISFACTION SURVEY (CSS) FY 2023

UPDATES and ACTION PLAN for FY 2023

With the result from the 2022 PITAHC Client Satisfaction Survey (CSS), the recommendations were presented during the PITAHC Management Review. Herein the updates on PITAHC Action Plan for FY 2023:

Item No.	CSS FY 2023 Recommendations	PITAHC Actions Taken
1	The results per division per service quality dimension may be used as reference to assess what key competencies to provide to PITAHC staff for improvement.	CSS results and recommendation were discussed during the PITAHC Management Review
2	PITAHC may include the SQD on "Cost" for its products being offered to its clients.	Already included as part of the SQDs in the CSM. It was agreed during the Management Review that there were services of PITAHC that does not apply the "Cost", client may not require to have their rating under this SQDs and place "N/A" instead.
3	For Access and Facilities of Central Office and HPPs	In the PITAHC CO, area for clients were provided with electric fan and free water and coffee
		For look possible improvement of the client's waiting areas and possible posting of signage showing directions or way to PITAHC
5	Staff should be keen or aggressive in encouraging clients (both internal and external) to accomplish the approved PITAHC CSS forms. For telephone, electronic mail or social media queries or service given, all staff should rigorously ask their clients to accomplish the electronic forms by sending the Google Form Link. It is also recommended to have a dedicated computer in the lobby area of the Office, so that clients may have options.	

ANNEX D Legend and Metric Used in the Interpretation of Results

PITAHC will still be using the Five (5)-point Likert Scale to measure the perception of PITAHC's clients on the services provided.

Very dissatisfied	Dissatisfied	Neither satisfied nor dissatisfied	Satisfied	Very Satisfied	
1	2	3	4	5	

Simple average of the questions was used to get the Overall score. The interpretation of the results are as follows:

Scale	Average	Rating
1	1.00 - 1.49	Very dissatisfied
2	1.50 - 2.49	Dissatisfied
3	2.50 - 3.49	Neither satisfied nor dissatisfied
1	3.50 - 4.49	Satisfied
- T	4.50 - 5.00	Very Satisfied

ANNEX E Breakdown of the Result per Service Quality Dimension

Criteria	Very Satisfied	Satisfied	Neither satisfied nor dissatisfied	Dissatisfied	Very dissatisfied	Responses	Overall Rating
Responsiveness	883	29	1	0	1	914	4.96
Reliability	854	54	5	0	1	914	4.93
Access and Facility	828	75	10	0	1	914	4.89
Communication	872	39	2	0	1	914	4.95
Cost	853	50	10	0	1	914	4.92
Integrity	873	37	3	0	1	914	4.95
Assurance	869	40	4	0	1	914	4.94
Outcome	867	43	3	0	1	914	4.94
Overall	871	39	3	0	1	914	4.95

ANNEX F Number of Respondents per Service Availed

Availed Services	Number of Respondents	Overall Rating
Complaints/recommendations/inquiries/suggestions	2	5.00
Funding of T&CM Research/es	1	5.00
Information Regarding T&CM Research/es	1	5.00
Initial Application for Certification	37	4.92
Renewal of Application for Certification	28	4.86
Initial Application for Accreditation	6	4.17
Renewal of Application for Accreditation	4	4.75
Request for Training on Acupressure, Tuina Massage, Basic & Advance Acupuncture	11	4.82
Request for Training on Acupressure, Tuina Massage, Basic & Advance Acupuncture (PITAHC)	8	4.75
Request for Seminar Orientation on the use of medicinal plants; orientation on T&CM Practices; Tuina Massage, Basic & Advance Acupuncture	74	4.99
Request for Seminar Orientation on the use of medicinal plants; orientation on T&CM Practices; Tuina Massage, Basic & Advance Acupuncture (PITAHC)	16	4.88
Sales and Marketing of PITAHC Published Books and herbal products	245	4.96
ISO & GAD related matters	3	5.00
Accounting, Auditing, and other concerns	2	5.00
Procurement of Infrastructures	10	5.00
Procurement of Consulting Services	2	5.00
Payment for Purchase of Goods/Services under Shopping	23	5.00
Payment for Research Project	4	5.00
Payment for Honorarium	1	5.00
Pharmacy Internship	86	5.00
Technical Assistance	30	4.87
Payment for Service Provider	7	4.71
Sales and Marketing of PITAHC Products (Walk-in)	40	4.98
Request for Bioassay Services (Consultation for research protocol, research design)	7	5.00
Request for Bioassay Services (Conduct of Bioassay tests)	6	4.67
Sales and Marketing of PITAHC Products (Bulk Order)	82	5.00
Request for Information through eFOI Portal / FIO Standard Form	2	5.00
Others	176	4.94
Total	914	



Department of Health
Philippine Institute of Traditional and Alternative Health Care (PITAHC)

Harmonized CSM Report 2023 (1st Edition)