

## 1. Using, Borrowing and Returning of Equipment and Facilities

Office or Division		Supply and Property Management Unit		
Classification		Simple		
Type of Transaction		G2C -Government to Citizen		
Who may avail:		Students, Faculty, Staff and Community		
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
Valid ID,		Administrative Services and Management Unit		
Letter of Request, Request form for the use of facilities and equipment				
CLIENT STEPS AGENCY ACTION		FEES PROCESSING PERSON		
CLIENT STEPS	AGENCY ACTION	TO BE	TIME	RESPONSIBLE
		PAID	IIIVIL	KESI ONSIBLE
1. Secure venue and facilities reservation form from the Administrative Services and Management Unit in triplicate copies.	Issues venue and facilities reservation form for filling out to the students, faculty staff and community.	None	2 minutes	Administrative Services and Management Unit Staff
Fill out venue and facilities reservation form.	Guides the borrower in filling out venue and facilities reservation form.	None	5 minutes	Administrative Services and Management Unit Staff
3.Bring the filled-out venue and facilities reservation form to the property office and Director for Finance and Administration.	Signs the filled-out venue and facilities reservation form.  Approves the filled-out Equipment Borrower Slip.	None	7 minutes	Administrative Services and Management Unit Staff  Director for Finance and Administration
4. Submit the accomplished form to the Administrative Services and Management Unit Staff and Hand in valid ID to the Facilities Management and Sustainability Unit and sign in the logbook,	Receives properly filled out forms	None	7 minutes	Property Custodian
HOW TO RETURN BORROWED EQUIPMENT/ TOOLS/ MATERIALS				
Return borrowed equipment/ tool/ material to the Facilities Management and Sustainability Unit.	Receives the equipment /tools/materials	None	10 minutes	Property Custodian
2. Claims student's ID	Returns student's ID	None	1 minute	Property Custodian
		None	21 minutes	