

Document Number:

2P-SS-05.31

## **Policies and Procedures**

**Department:** 

**Effective Date:** 

Human Resource

January 14, 2023

Revision No 5

### Scope

This policy covers all the vacant positions across functions, levels and hierarchy.

To streamline the recruitment process, and to ensure that we hire the *right* people for the *right* job.

### **Ownership**

The Human Resource (HR) Manager is responsible for ensuring that this document is cascaded to all concerned personnel and that it reflects actual practice.

### Responsibility

Hiring of employees is the exclusive prerogative of the Company. The job recruiting and selecting is assigned solely to HR which then assists the SBUs/Department Heads on the task.

- 1. The department head is responsible for:
  - Reading and understanding this policy on Recruitment, Selection, and Placement.
- 2. The Human Resources Department is responsible for:
  - Recruitment, Selection, and Placement to respective SBU

#### **Definition of Terms**

Recruitment means the process of identifying and hiring the best-qualified candidate from within or outside the organization for a job vacancy, in a most timely and cost-effective manner.

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#### **Policies**

1. SBUs/Department Heads shall communicate their manpower needs to HR using the Manpower Request Form (MRF) at least a month before the actual date needed. The MRF must be approved by the Chief Resources Officer.

#### Recruitment

1. All qualified applicants are to be processed by Human Resources following the procedures in recruitment.

Filing of Application:

- a. All applicants file their resume and to the HRD Office.
- b. Applicants accomplish the Application Form at the HRD.
- 2. The active pools of application are maintained for three (3) months.
  - a. Returning personnel within a two (2) year period need not go thru the regular recruitment procedure. He/she must update his files and apply in writing.

#### Selection

1. Preliminary Selection:

The applicant will undergo initial interview by HR personnel and once passed, will be referred to the Department Head for interview.

2. Final Selection:

The SBU Head shall conduct final interview and makes the decision on hiring.

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### Offer of Employment

- 1. SBU/Department heads shall prepare salary offer sheet (SOS). SOS must be approved by the Chief Resources Officer.
  - a. Applicant's complete name
  - b. Salary/benefit package
  - c. Start date
- 2. Salary offer shall be made by the Department Head to the successful applicant.
- 3. The applicant shall complete all the pre-employment requirements within *30 days from hiring date*. Pre-employment requirements are as follows:
  - a. Pre-employment Physical Medical Result (PPE) Basic 5 procedure and COVID-19 Negative Antigen Test Result
  - b. (1) 4r portrait half body picture (yellow collared shirt with background for company ID purposes)
  - c. PSA Birth Certificate (photocopy)
  - d. PSA Birth Certificate of Dependent/s (if applicable)
  - e. Marriage certificate (if married; photocopy)
  - f. Photocopy of Transcript of Records or Copy of Grades for fresh graduates
  - g. Photocopy of Diploma or Certificate of Graduation (if applicable)
  - h. Copy of the Certificate of Good Morals from the University for Fresh Graduates (if applicable)
  - i. Certificate of Employment from previous employer (if applicable)
  - j. Certificate of Clearance from previous employer (if applicable)
  - k. NBI Clearance
  - I. Any proof of SSS Number (Photocopy of SSS form E-1, SSS I.D. Card or any SSS form reflecting your accurate SSS number)
  - m. Any proof of your Tax Identification Number (Photocopy of TIN card or any BIR form reflecting your accurate TIN)
  - n. BIR 2316 Form (if worked within same calendar year)
  - o. Any proof of Pag-IBIG Number (Photocopy of Pag-IBIG Loyalty Card or MDF reflecting your accurate Pag-IBIG number)

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p. Any proof of PHILHEALTH Number (Photocopy of PHILHEALTH Member's Data Record and PHILHEALTH ID reflecting your accurate PHILHEALTH number)

- q. 3 sets of clear photocopies of 2 government issued valid IDs with 3 specimen signatures
- r. Residence Sketch
- s. Barangay San Dionisio Working Permit (for Head-office based employees only)
- t. Cash Payment of Php 100 for ATM payroll processing

Human Resource

u. Accomplished and signed Application for Employment Form

#### **Placement**

1. After completing the process and submitting requirements, HR personnel informs the immediate leader that the applicant is ready to report to work.

### Orientation/Introduction

1. The newly hired employee is oriented on company policies, rules, and regulations.

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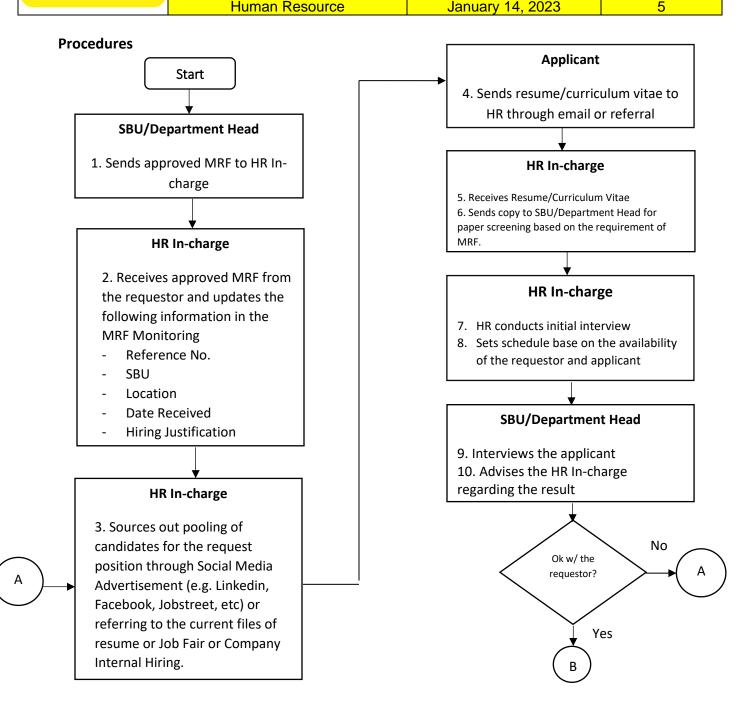
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В HR In-charge 11. Advises the requestor to **Prepare Salary Offer Sheet SBU/Department Head** SBU/Department Head 17. Advises HR In-Charge that No Salary Offer was denied and Salary Offer 12. Informs the applicant regarding approved? applicant refused to accept Salary Offer through Email/Facethe SOS to-Face conversation Yes **SBU/Department Head** 13. Advises the HR In-charge that applicant agreed and signed on the Salary Offer **HR In-Charge** 14. Advises the applicant to comply with the Pre-employment Requirements 15. Advises the requestor on the successful candidates hiring date 16. Updates the MRF Request as "Closed" in the MRF Monitoring End

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