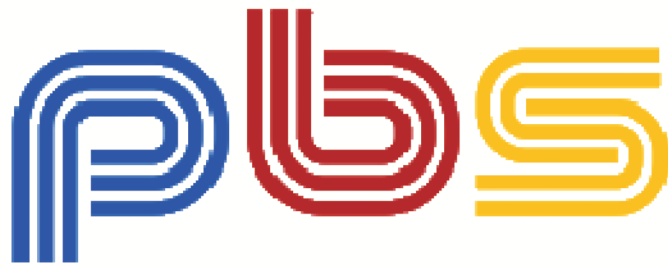




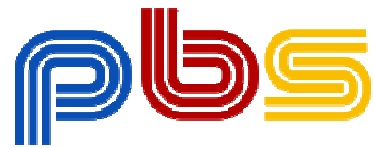
**PHILIPPINE BROADCASTING SERVICE
BUREAU OF BROADCAST SERVICES**

CITIZEN'S CHARTER
2020 (Updated)



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I. Mandate:

The Philippine Broadcasting Service-Bureau of Broadcast Services (PBS-BBS) was created under Executive Order No. 297 dated July 25, 1987, and is mandated under this Order and by subsequent issuances to provide broadcast information on the activities, policies and directions of the government and the Presidency, thru the use of broadcast media throughout the country.

II. Vision:

The Philippine Broadcasting Service-Bureau of Broadcast Services (PBS-BBS) shall be the leading public radio network committed and responsible to its national and international audiences.

PBS-BBS shall serve as a credible channel of information, a true public forum and persuasive agent of social change and development.

III. Mission:

Manned by service-driven and competent personnel and equipped with state of the art facilities and technology, PBS-BBS shall champion what is relevant in any specific service area for the benefit of the greatest number of people and the development of the nation.

IV. Service Pledge:

We, the officials and employees of the Philippine Broadcasting Service-Bureau of Broadcast Services (PBS-BBS), commit to:

1. Provide nationwide broadcasting services primarily for the Government's and Presidency's information and communication requirements;
2. Provide broadcast services to all regions of the country with particular focus on area not adequately served by private networks;
3. Provide broadcast programming designed to preserve and promote the national heritage and culture, advanced educational goals, and support the thrusts and goals of the Presidency and the government;
4. Continually improve programming and dissemination capabilities geared toward strengthened and innovative program syndication in support of countryside development;
5. Provide auxiliary services to the broadcast requirements of various private broadcast stations, especially in the areas of news and public affairs where the latter require and need such services.



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Central Office

External Services

1. Radio Broadcast Service

Division	Office of the Director			
Classification	Complex			
Type of Transaction	G2G- Government to Government			
Who may avail	National Government Agencies (NGA)/Local Government Units (LGU)			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
Request Letter		Client		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Program proponent submits Letter of Intent (LOI) to include program content, broadcast clock to concerned Station Manager (SM) for appropriate endorsement to the Office of the Director	1.1. Acknowledged receipt of letter of Intent (LOI)	None	3 working days	<i>Concerned Station Manager</i>

	1.2. Office of the Director receives, records, peruses, and transmit LOI with remarks from the Sales Committee and Station Manager's endorsement to Program Content and Development Committee (PCDC)	None	3 working days	<i>Office of the Director Staff</i>
	1.3. PCDC receives documents with endorsement from the Office of the Director and convenes to evaluate program proposal and reach consensus on the proposal.	None	3 working days	<i>PCDC Chairperson and members</i>
	1.4. PCDC Prepares Resolution, routes the Resolution for signature of members	None	3 working days	<i>PCDC Chairperson and members</i>
	1.5. PCDC submits Resolution to the Office of the Director	None	1 working day	<i>PCDC Chairperson and members</i>

	1.6. Office of the Director receives, peruses Resolution, renders appropriate action, and forwards signed Resolution to Records Section and PCDC	None	5 working days	Office of the Director
	1.7. Office of the Director forwards approved/disapproved Resolution to the Records Section for proper Documentation. Records Officer forwards Resolution to concerned Station Manager	None	2 working days	Office of the Director and <i>Records Officer</i>
	1.8. Concerned Station Manager informs the proponent of the decision	None	1 working day	<i>Concerned Station Manager</i>
	1.9. If approved, Memorandum of Agreement (MOA) is prepared by concerned BBS office and then signed by proponent	None	2 working days	Concerned BBS Office

	1.10. MOA is then submitted by concerned BBS Office to the Office of the Director for signature	None	1 working day	Concerned BBS Office
	1.11. Implementation of the Memorandum of Agreement	None	5 working day	Concerned BBS Office and <i>Proponent</i>
	1.12. Office of the Director forward signed MOA to Administrative Division for Notarial purposes	None	3 working day	Office of the Director
	1.13. Administrative Division submits notarized MOA to Records Section for documentation and releases to PCDC and concerned parties	None	1 working day	<i>Records Officer</i>
Total		None	33 working days	



Central Office
Internal Services

1. Request for Authority to Travel Abroad (Personal)

Travel Authority being requested by employee for personal travel outside of the Philippines

Division	Administrative Division/Personnel Section			
Classification	Simple			
Type of Transaction	G2G - Government to Government			
Who may avail	PBS-BBS Employees			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
Request Letter		BBS Employee		
Clearance (CS Form No. 7) 4 copies		Personnel Section		
Accomplished CS Form No. 6 for Leave (2 copies)		Personnel Section		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Submit the letter request for personal travel one (1) month before scheduled travel at the Office of the Director	1.1. Acknowledged receipt of letter request for personal travel	None	5 Minutes	<i>Executive Assistant / Office of the Director</i>
	1.2. Forward the approved letter to the Personnel Section	None	5 minutes	<i>Executive Assistant / Office of the Director</i>

<p>2. Submit accomplished application for leave and Clearance to the Personnel Section</p>	<p>2.1. Accomplish the portion on the certification of leave credits as of end period of the month (Item No. 7a of the Form) and submit to the immediate supervisor of the requestor for recommendation of approval or disapproval (Item No. 7b of the Form)</p>	<p>None</p>	<p>2 hours</p>	<p><i>Administrative Assistant II (HRM Asst.), Personnel Section and the Supervisor of the Requestor</i></p>
	<p>2.2. Forward to the Chief of the Personnel Section for approval</p>	<p>None</p>	<p>5 minutes</p>	<p><i>Administrative Assistant II (HRM Asst.)</i></p>
	<p>2.3. Prepare endorsement letter of the Head of Agency to the Presidential Communications Operations Office (PCOO) for approval/disapproval</p>	<p>None</p>	<p>1 hour</p>	<p><i>Administrative Assistant II (HRM Asst.)</i></p>
<p>3. Submit the Documents to Office of the Secretary, PCOO</p>	<p>3. Forward all the necessary documents to the OSEC, PCOO</p>	<p>None</p>	<p>10 working days</p>	<p>OSEC, PCOO</p>

4. Received the approved/disapproved Travel Authority from the OSEC, PCOO and give copy to the concerned employee	4. Once approved/disapproved, provide copy to the requestor	None	5 Minutes	<i>Administrative Assistant II (HRM Asst.), Personnel Section and the Supervisor of the Requestor</i>
5. Received the approved/disapproved copy of ATA by the requestor	5. File the other copy to the 201 File	None	10 minutes	<i>Administrative Assistant II (HRM Asst.), Personnel Section</i>
Total		None	10 days 3 hours and 30 minutes	

2. Certificate of Payments/Remittances (Pag-IBIG Loan)

Request for issuance of certification of payment /remittances

Division	Finance Division			
Classification	Simple			
Type of Transaction	G2G - Government to Government			
Who may avail	BBS Employees			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
Letter Request		Finance Division		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Submit Letter of Request	1.1. Examines the request from what year/s is/are being requested and get the document from the files	None	5 minutes	<i>Administrative Asst. II, Accounting Section</i>
	1.2. Verify the name of the requesting BBS employee from the files if his/her payments were remitted	None	15 minutes	<i>Administrative Asst. II, Accounting Section</i>
	1.3. Encodes the period covered, Official Receipt Nos., date of O.R and the amount	None	7 minutes	<i>Administrative Asst. II, Accounting Section</i>

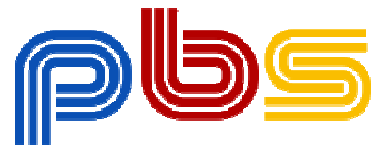
	1.4. Print and affix the initials of the person preparing the certificate at the lower portion of the name of the Head of the Finance Division	None	1 minute	<i>Administrative Asst. II, Accounting Section</i>
	1.5. Signature of the Head of Finance Division	None	1 minute	<i>Chief, Finance Division</i>
	1.6. Release the Certificate of Payments/Remittances to BBS employee who requested the document	None	1 minute	<i>Administrative Asst. II, Accounting Section</i>
	Total	None	30 minutes	

3. Issuance of Certificate

Issues the following certificate upon request:

- A. Certificate of Employment
- B. Certificate of No Pending Case
- C. Certificate of Leave Without Pay

Division	Administrative Division/Personnel Section			
Classification	Simple			
Type of Transaction	G2G - Government to Government			
Who may avail	BBS Employees			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
Accomplished the Request Form		Personnel Section		
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Submit the Request Form at the Personnel Section	1.1. Acknowledged receipt of the Request	None	5 minutes	<i>Administrative Assistant II (HRM Asst.)</i> Personnel Section
	1.2. Encode the Details	None	15 minutes	<i>Administrative Assistant II (HRM Asst.)</i> Personnel Section
	1.3. Print the Certificate	None	5 minutes	<i>Administrative Assistant II (HRM Asst.)</i> Personnel Section
	1.4. Forward the Certificate to Administrative Officer II (HRMO 1) for initial	None	5 minutes	<i>Administrative Officer II (HRMO 1)</i> for initial, Personnel section
	1.5. Forward the Certificate to the Chief of the Personnel Section for Signature	None	10 minutes	<i>Administrative Assistant II (HRM Asst.)</i> Personnel Section



	1.6. Provide the Certificate being requested	None	15 minutes	<i>Administrative Assistant II (HRM Asst.)</i> Personnel Section
2. Received the copy of the Certification by the requestor	2. Ask the requestor to acknowledged receipt of the requested certificate	None	5 minutes	<i>Administrative Assistant II (HRM Asst.)</i> Personnel Section
Total		None	1 hour	

4. Application for Leave Of Absence

Leave of Absence is a right granted to officials and employees not to report for work with or without pay as may be provided by law and as the rules prescribe in Rule XVI of the Omnibus Rules Implementing Book V of EO 292;

Division	Administrative Division/Personnel Section			
Classification	Simple			
Type of Transaction	G2G - Government to Government			
Who may avail	BBS Employees			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
Accomplished CS Form No. 6 for Leave (2 copies)		Personnel Section		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Submit the accomplished form at the Personnel Section	1.1. Acknowledged receipt of the Form	None	5 Minutes	<i>Administrative Assistant II (HRM Asst.) Personnel Section</i>
	1.2. Accomplish the portion on the certification of leave credits as of the end of the month (Item No. 7a of the Form) and submit to the immediate supervisor of the request for recommendation of approval or disapproval (Item no. 7b of the form)	None	2 hours	<i>Administrative Assistant II (HRM Asst.) Personnel Section and supervisor of the requestor</i>
	1.3. Forward to the Office of the Director for approval	None	2 hours	<i>Administrative Assistant II (HRM Asst.) Personnel Section and the Head of the Agency (Director)</i>



2. Received the approved/disapproved Leave and give copy to the requestor	2.1 Once approved/disapproved, provide one (1) copy to the requestor	None	5 minutes	<i>Administrative Assistant II (HRM Asst.)</i> Personnel Section
	2.2. File the other copy of the Form	None	5 minutes	<i>Administrative Assistant II (HRM Asst.)</i> Personnel Section
Total		None	4 hours and 15 minutes	

5. Request for Payment of Terminal Leave Benefits

The money value of the total accumulated leave credits of an employee based on the highest salary rate received prior to or upon retirement date/voluntary separation

Division	Finance Division			
Classification	Simple			
Type of Transaction	G2G- Government to Government			
Who may avail	BBS Employees			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
Leave Application		Administrative Division/Personnel section		
Leave Credits		Administrative Division/Personnel section		
Office Clearance		Administrative Division/Personnel section		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Submit the Application	1.1. Prepares the Disbursement Voucher (DV) for Terminal Leave benefits	None	5 minutes	<i>Administrative Asst. II, Accounting Section</i>
	1.2. Prepares the request letter for the release of SARO and NCA to DBM for the said payment	None	10 minutes	<i>Administrative Asst. II, Accounting Section</i>
	1.3. Wait for the DBM to release the funds thru SARO and NCA	None	10 working days	<i>Chief, Finance Division</i>

	1.4. Upon receipt of the SARO and NCA from the DBM, the Bureau will process the DV by preparing the Obligation Request (ObR)	None	5 minutes	<i>Chief, Budget Section, Finance Division</i>
	1.5. Post the said obligation to its registry then submit the DV to the Accounting Section	None	3 minutes	<i>Administrative Asst. II, Budget Section</i>
	1. 6. Upon submission of the DV with the attached approval ObR, post the said payment to the Index of Payment, numbered the DV and its attached documents and prepares the Journal Entry Voucher (JEV)	None	6 minutes	<i>Administrative Asst. II, Accounting Section</i>
	1.7. Signature of the Chief of the Finance Division	None	1 minute	<i>Chief, Finance Division</i>
	1.8. Submit DV and its attached documents to the Cash Section for preparation of payment	None	1 minute	<i>Administrative Asst. II, Accounting Section</i>

	1.9. Verifies completeness of the attached documents and the authorized signatories	None	3 minutes	<i>Administrative Asst. II, Cash Section</i>
	1.10. Prepares Authority to Debit Account (ADA)	None	2 minutes	<i>Administrative Asst. II, Cash Section</i>
	1.11 Signature of the Chief of the Cash Section	None	1 minute	<i>Head of the Cash Section</i>
	1.12. Submit ADA for signatures of the Chief, Finance Division and the Head of the Agency	None	3 minutes	<i>Chief, Finance Division and the Director</i>
	1.13. Submit ADA to LBP	None	20 minutes	<i>Administrative Asst. II, Cash Section</i>
Total		None	10 days and 1 hour	

6. Application for Vacation/Sick Leave

To be filed by employees at least five (5) days before availment of vacation leave and immediately upon reporting back to duty for sick leave.

Division	Administrative Division/Personnel Section			
Classification	Simple			
Type of Transaction	G2G- Government to Government			
Who may avail	BBS Employees			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
Accomplished CS Form No. 6 for Leave (2 copies)		Personnel Section		
Medical certificate if sick leave is more than 5 days		Government Medical Doctor		
Clearance if leave is more than one (1) month (CS Form No. 7)		Administrative Div./Personnel Section, Finance Div., Union/Cooperative/Records.		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Submit the Application Leave (CS Form No. 6) to Personnel Section	1. Receives, checks and verifies the completeness of signatures and attachment if applicable	None	5 Minutes	<i>Administrative Assistant II (HRM Asst.), Personnel Section</i>
2. Secure Medical Certificate, "Fit to Work" from medical doctor. Attach to Leave Application and submit to Personnel Section (if Sick Leave)	2.1 Supply entries in the Certification of Leave Balances in the Leave form	None	10 Minutes	<i>Administrative Assistant II (HRM Asst.), Personnel Section</i>

	2.2. Forward the Leave Form to the Chief of Personnel Section for signature	None	5 Minutes	<i>Chief, Personnel Section</i>
	2.3. Forward to the Office of the Director for final signature	None	30 Minutes	<i>Administrative Assistant II (HRM Asst.), Personnel Section, and the Head of the Agency (Director)</i>
	2.4. Posts/enter the approved Leave in employees' Leave Card and file the approved Application for record purposes	None	5 Minutes	<i>Administrative Assistant II (HRM Asst.), Personnel Section</i>
Total		None	55 Minutes	

7. Application For Service Record

Request for Issuance of Service Record and Certificate of Employment

Division	Administrative Division/Personnel Section			
Classification	Simple			
Type of Transaction	G2G - Government to Government			
Who may avail	BBS Employees			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
Request Form		Personnel Section		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Secure and accomplished the Request Form from the Personnel Section	1.1. Receives, checks and verifies the request	None	5 Minutes	<i>Administrative Assistant II (HRM Asst.)</i> Personnel Section
	1.2. Generate the request of Service Records and prepare the requested certification	None	10 Minutes	<i>Administrative Assistant II (HRM Asst.)</i> , Personnel Section
	1.3. Secure the initial of the personnel who prepared the Certification and the signature of the Chief, Personnel Section certifying the correctness of entries	None	5 Minutes	<i>Administrative Assistant II (HRM Asst.)</i> , Personnel Section



2. Receive the requested documents and sign the logbook.	2. Release the requested documents to the requester	None	2 Minutes	<i>Administrative Assistant II (HRM Asst.), Personnel Section</i>
Total		None	22 Minutes	

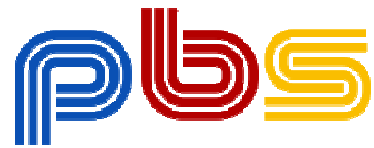
8. Request for Use of Vehicle

To facilitate the use of Government vehicle with proper documentation

Division	Administrative Division/General Services Section			
Classification	Simple			
Type of Transaction	G2G - Government to Government			
Who may avail	BBS Employees			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
Request Form		General Services Section		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Requesting Office/employee /s submits Request for Use of Vehicle Form	1.1. Receives the Request Form	None	1 Minute	<i>Administrative Aide VI (Clerk III), Personnel Section</i>
	1.2. Checks request form if properly filled-up	None	1 Minute	<i>Administrative Aide VI (Clerk III), Personnel Section</i>
	1.3. Secure approval of Request	None	3 Minutes	<i>Chief, General Services Section, Personnel Section</i>
	1.4. Once approved, prepares the Trip Ticket (2 copies)	None	5 Minutes	<i>Administrative Aide VI (Clerk III), Personnel Section</i>
	1.5. Assigned available driver/s for the request	None	2 minutes	<i>Administrative Aide VI (Clerk III), Personnel Section</i>



	1.6. Provide accomplished/approved Trip Ticket to assigned driver/authorized passenger/s	None	2 Minutes	<i>Administrative Aide VI (Clerk III), Personnel Section</i>
Total		None	14 Minutes	



VI. Feedback and Complaints

FEEDBACK AND COMPLAINTS MECHANISM	
How to send feedback	<p>PBS-BBS conducts an annual or semi-annual Client Satisfaction Survey to determine the level of satisfaction of its external and internal clients on its service</p> <p>Contact Information: Tel. No.: 8925-3717 or 8924-2607 Email : pbsbbsdirector@gmail.com</p>
How feedback are processed	<p>The responses to the Client Satisfaction Survey are collected, tabulated and analyzed. The results are then summarized and submitted to the management and the concerned Division or Station for appropriate action.</p> <p>Feedback requiring answer are forwarded to the relevant offices and they are required to answer within three (3) days upon receipt of the feedback</p> <p>For inquiries and follow ups, client may contact the following numbers: 8925-3717 or 8924-2607</p>
How to file complaint	<p>Answer the client Complaint Form and drop it at the designated drop box in front of the Public Assistance and Complaint Desk</p> <p>Complaints can also be filed via telephone. Make sure to provide the following information:</p> <p style="padding-left: 40px;">Name of the person being complained Incident <i>Evidence</i></p> <p>For inquiries and follow-ups, clients may contact the following numbers: 8925-3717 or 8924-2607</p>

<p>How complaints are processed</p>	<p>The complaint would be acknowledged within five (5) days upon receipt of the complaint. Upon evaluation, the Chief of Staff/Executive Assistant will forward the complaint to the concerned office/person for their explanation. The Bureau will conduct a fact finding investigation that will render its report thereafter to the Head of the Agency for appropriate action.</p>
<p>Contact Information of:</p> <p>Anti-Red Tape Act (ARTA)</p> <p>Presidential Complaint Center (PCC)</p> <p>Contact Center ng Bayan (CCB)</p>	<p>: complaints@arta.gov.ph : 1-ARTA (1-2782) : 8478-5093</p> <p>: pcc@malacanang.gov.ph : Hotline 8888 : 8736-8621; 8736-8645; 8736-8603</p> <p>: email@contactcenterngbayan.gov.ph : 0908-881-6565 : 1-6565 (Ph 5.00 + VAT per call anywhere in the Philippines via PLDT Landline</p>



VII. List of Offices

Offices	Address	Contact Information
Office of the Director	4th Floor, PIA Media Center Bldg., Visayas Avenue, Quezon City	8925-3717 8921-2524
Administrative Division	4th Floor, PIA Media Center Bldg., Visayas Avenue, Quezon City	8920-3931
Finance Division	4th Floor, PIA Media Center Bldg., Visayas Avenue, Quezon City	8920-4531
Research Division	4th Floor, PIA Media Center Bldg., Visayas Avenue, Quezon City	8920-3936
News Division	4th Floor, PIA Media Center Bldg., Visayas Avenue, Quezon City	8924-2634 8924-2766
Public Affairs Division	4th Floor, PIA Media Center Bldg., Visayas Avenue, Quezon City	8921-2520
Production Division	4th Floor, PIA Media Center Bldg., Visayas Avenue, Quezon City	8920-3956
Network Division	4th Floor, PIA Media Center Bldg., Visayas Avenue, Quezon City	8920-4303
Engineering Division	4th Floor, PIA Media Center Bldg., Visayas Avenue, Quezon City	8924-2268
DWBT Radyo Pilipinas- Batanes	BuTel, San Antonio, Basco, Batanes	(098) 540-5465
DWPE Radyo Pilipinas- Tuguegarao	Nursery Compound, Bagay Road, Tuguegarao City, Cagayan	(078) 846-3613
DWFB Radyo Pilipinas- Laoag	MMSU -CE Campus, Laoag City, Ilocos Norte	(007) 772-1025 (077) 772-0054
DZRK Radyo Pilipinas- Tabuk	Capitol Compound, Tabuk, Kalinga Apayao	(0920) 951-4576
DWFR Radyo Pilipinas- Bontoc	Multi Purpose Building, Capitol Site, Bontoc, Mountain Province	(074) 462-4299
DZEQ Radyo Pilipinas- Baguio	Pulo Field, Baguio City, Benguet	(074) 442-5291 (074) 442-3022
DZAG Radyo Pilipinas- Agoo	Don Mariano Marcos Memorial State University, Agoo, La Union	(072) 710-0564 (072) 521-0393
DZMQ Radyo Pilipinas- Dagupan	Tondalingan Beach, Dagupan City, Pangasinan	(075) 515-6687 (075) 653-3086
DWRS Radyo Pilipinas- Tayug	Poblacion, Tayug, Pangasinan	(075) 572-6000 (075) 572-6001

DWLC Radyo Pilipinas-Lucena	Brgy. Federacion Center, Governor's Mansion Compound, Lucena City, Quezon	(042) 710-2914 (042) 710-6008
DWRM Radyo Pilipinas-Palawan	City Hall Compound, Puerto Princesa City, Palawan	(048) 433-7487 (048) 434-3126
DWRB Radyo Pilipinas-Naga	City Civic Center, Naga City, Camarines Sur	(054) 811-1402 (054) 475-4643
DZVC Radyo Pilipinas-Virac	State College Campus, Virac, Catanduanes	(052) 811-1201 (052) 811-1757
DYOG Radyo Pilipinas-Calbayog	City Hall Compound, Calbayog City, Samar	(055) 209-1597 (055) 209-1593
DYES Radyo Pilipinas-Borongan	Real cor. Cinco Sts., Capitol Compound, Borongan, Eastern Samar	(055) 560-9643 (055) 560-9353
DYSL Radyo Pilipinas-Sogod	SLSAT Campus, Sogod, Southern Leyte	(053) 382-3302 (053) 382-2022
DYLL Radyo Pilipinas-Iloilo	2/F TTW Bldg, JM Basa cor. Mapa Sts., Marcelo Hero del Pilar, MOLO, Iloilo City, Iloilo	(033) 330-4008 (033) 337-5445
DYMR Radyo Pilipinas-Cebu	CSCST Compound, MJ Cuenco Avenue, Cebu City, Cebu	(032) 416-6161 (032) 253-8030
DXJS Radyo Pilipinas-Tandag	Capitol Hills, Tandag, Surigao del Sur	(086) 211-1855 (086) 211-3967
DXBN Radyo Pilipinas-Butuan	City Hall Compound, Butuan City, Agusan del Norte	(085) 342-1424
DXRG Radyo Pilipinas-Gingoog	Dugenio St., Gingoog City, Misamis Oriental	(088) 861-1156
DXIM Radyo Pilipinas-Cagayan de Oro	A. Velez St., Cagayan de Oro, Misamis Oriental	(088) 872-6358 (088) 8574675
DXSO Radyo Pilipinas-Marawi	MSU Campus, Marawi City, Lanao del Sur	(0928) 304-6338
DXRP Radyo Pilipinas-Davao	2F Braveheart MJB Trading Bldg., &5 McArthur Highway GSIS Heights, Matina, Davao City	(082) 297-5330 (082) 297-7224
DXMR Radyo Pilipinas-Zamboanga	Baliwasan Chico, Zamboanga City, Zamboanga del Sur	(062) 991-1880 (062) 991-3105
DXDC Radyo Pilipinas-Tawi-Tawi	Bongao, Tawi-Tawi	(068) 268-1399
DXSM Radyo Pilipinas-Jolo	Camp Asturias, Jolo, Sulu	(085) 341-8911