

### **CITIZEN'S CHARTER**

2025 Revised Edition



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#### I. Mandate

The Presidential Broadcast 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 Presidential Broadcast 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 Presidential Broadcast 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.



# LIST OF SERVICES

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# **Central Office**

**External Service** 



# 1. Radio Broadcast Service – Refers to the radio airtime that may be availed of by interested clients for their particular broadcast purposes that may be aired on BBS radio stations.

Division			/ Concerned Raction / Sales Con		
Classification		Highly	Highly Technical		
Type of Transaction G2G			Government to	o Government	
			al Governmen nment Units (L	t Agencies (NGA GU) / Public	A) / Local
CHECKL REQUIRE			V	VHERE TO SEC	URE
Request Letter			Client		
CLIENT STEPS	AGEN ACTIO		FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Program proponent submits Letter of Intent (LOI) with Program Proposal and Station Manager's endorsement, to the Director's Office (DO). DO reviews it with Sales Committee's recommendation.	1.1. Acknowle receipt of of Intent	fletter	None	2 working days	EJ Director's Office Staff
	1.2. PCD evaluates proposal prepares Resolution Submits in DO for appropria action	on and t to	None	3 working days	Rey, Alan, Eileen, Cecil, Mayet, Marinela, Cheryll PCDC members

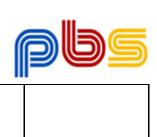


subm Reco Secti docu and disse to co Statio	sion is nitted to ords on for mentation emination ncerned	None	1 working day	Gab, Alan, Rey, Cecil, Cheryll, Marinela, Easter Records Officer / Station Manager / Station Staff
inforr	ager who ns the onent f	None	5 working	Gab, Alan, Rey,
Mem of Ag (MOA prepa conce Static signe propo the D MOA	erred by erned BBS on and ed by the onent and birector.		days	Cecil, Cheryll, Marinela, Easter Records Officer / Station Manager / Station Staff
	Total	Applicable airtime rates	11 working days	



2. Application for Affiliate Radio Station – Refers to the service that may be availed of by interested qualified clients to become an affiliate radio station of the Bureau of Broadcast Services to serve as a propagation signal multiplier, especially in areas not reached by BBS.

Division		Office of the Director / Affiliate Committee			
Classification		Complex			
Type of Trans	action	G2G - Govern	ment to Go	overnment	
Who may avai	I	National Gove Units (LGU)	rnment Ag	gencies (NGA) / Lo	ocal Government
CHECKLIST (	OF REQ	UIREMENTS		WHERE TO SE	CURE
Request Letter			Client		
CLIENT STEPS	AGENCY ACTIONS		FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Applicant submits Letter of Intent, Sangguniang Bayan (SB) Resolution, Budget Certification, and Technical Feasibility Study (TFS)	1.1. Acknowledged receipt of letter of Intent (LOI)		None	1 day	Richell, EJ Affiliate Committee Secretariat
	evalua applica Nation Teleco	complete after tion, submit ations to the al mmunications ission (NTC)	None	2 working days	Richell Affiliate Committee Secretariat



				T1
2. If incomplete after evaluation of the Affiliate Committee, applicant has to rectify or complete the required documents				
	2.1. If approved by the NTC, a Memorandum of Agreement (MOA) is prepared for signing of concerned parties	None	3 working days	EJ Director's Office Staff
	Total		6 days	



# **Central Office**

**Internal Service** 



## 1. Request for Authority to Travel Abroad (Personal)

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

Division	Administrative D	ivision / Pe	ersonnel Section			
Classification	Complex					
Type of Transaction	G2G - Governme	ent to Gove	ernment			
Who may avail	PBS-BBS Emplo	yees				
CHECKLIST OF	REQUIREMENTS		WHERE TO SE	CURE		
Request Letter		BBS Emp	oloyee			
Clearance (CS Form	n No. 7) 4 copies	Personne	el Section			
Accomplished CS F Leave (2 copies)	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	EJ Executive Assistant / Office of the Director		
	1.2. Forward the approved letter to the Personnel Section	None	5 minutes	Eric Administrative Assistant II (HRM Asst.), Personnel Section and the Supervisor of the Requestor		



2. Submit accomplished application for leave and Clearance to the Personnel Section	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)	None	1 hour	Erica Administrative Aide VI, Personnel Section and the Supervisor of the Requestor
	2.2. Forward to the Chief of the Personnel Section for approval	None	5 minutes	Erica Administrative Aide VI, Personnel Section
	2.3. Prepare endorsement letter to the Head of Agency for approval / disapproval	None	1 day	Mayca Administrative Officer II (HRMO1)
	2.4. Received the approved / disapproved Travel Authority from the Head of Agency and give copy to the concerned employee	None	5 minutes	Mayca Administrative Officer II (HRMO1)
	2.5. Once approved / disapproved, provide copy to the requestor	None	5 Minutes	Erica Administrative Aide VI, Personnel Section
3. Received the approved / disapproved copy of ATA by the requestor	3.1. File the other copy to the 201 File	None	10 minutes	Jayvee Administrative Aide IV, Personnel Section
	Total	None	1 day 1 hour and 35 minutes	



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

Request for issuance of certification of payment / remittances

nequest for issuance of		r certification of payment / remittances				
Division		Finance Division				
Classificatio	n	Simple	Simple			
Type of Transaction G2G - Go			ernment to G	overnment		
Who may av	ail	BBS Emplo	oyees			
	CKLIST (			WHERE TO SEC	URE	
Letter Reque	st		Finance Divi	sion		
CLIENT STEPS		ENCY FIONS	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	Rosebel Administrative Asst, II, Accounting Section	
	1.2. Verify the name of the requesting BBS employee from the files if his/her payments were remitted		None	15 minutes	Rosebel Administrative Asst, II, Accounting Section	
	1.3. Encodes the period covered, Official Receipt Nos., date of O.R and the amount		None	7 minutes	Rosebel Administrative Asst, II, Accounting Section	
	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	Rosebel Administrative Asst, II, Accounting Section	
	1.5. Sigr the Head Finance	d of	None	1 minute	Rachelle Chief, Finance Division	



1.6. Release the Certificate of Payments / Remittances to BBS employee who requested the document	None	1 minute	Rosebel Administrative Asst, II, Accounting Section
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					 1
Classification		Simple			
Type of Transa	ction	G2G - Governm	nent to Gov	vernment	
Who may avail		BBS Employees	<u> </u>		
CHECKLIST (	OF REC	QUIREMENTS		WHERE TO SE	CURE
Accomplished th	ne Reqi	uest Form	Personne	el Section	
CLIENT STEPS	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	2 minutes	Eric Administrative Assistant II (HRM Asst.) Personnel Section
		1.2. Encode the Details		15 minutes	Erica Administrative Aide VI, Personnel Section
	1.3. P Certifi	rint the cate	None	2 minutes	Erica Administrative Aide VI, Personnel Section
	of the prepa Certifi signat Chief, Section	ecure the initial personnel who red the cation and the cure of the Personnel on certifying the ctness of entries	None	2 minutes	Jayvee Administrative Aide V for initial, Personnel section



	1.5. Forward the Certificate to the Chief of the Personnel Section for Signature	None	2 minutes	Erica Administrative Aide VI, Personnel Section
	1.6. Provide the Certificate being requested	None	2 minutes	Erica Administrative Aide VI, Personnel Section
2. Received the copy of the Certification by the requestor	2.1. Ask the requestor to acknowledged receipt of the requested certificate	None	2 minutes	Erica Administrative Aide VI, Personnel Section
	Total	None	27 minutes	



### 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;

XVI of the Omnibus Rules Implementing Book V of EO 292;					
Division		Administrat	strative Division / Personnel Section		
Classification		Simple			
Type of Transa	ction	G2G - Gove	ernment to C	Government	
Who may avail		BBS Emplo	yees		
	KLIST ( REMEN			WHERE TO SEC	CURE
Accomplished C Leave (2 copies		No. 6 for	Personnel	Section	
CLIENT STEPS		GENCY CTIONS	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	2 Minutes	Erica Administrative Aide VI Personnel Section
	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	1 hour	Erica Administrative Aide VI Personnel Section



	Total	None	1 hour and 17 minutes	
	2.2. File the other copy of the Form	None	5 minutes	Administrative Assistant II (HRM Asst.) Personnel Section
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	Erica Administrative Aide VI Personnel Section
	1.3. Forward to the Office of the Director for approval	None	5 minutes	Jayvee Administrative Aide V Personnel Section, and the Head of the Agency (Director)



### 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 / valuatary separation

based on the highest salary rate received prior to or upon retirement date / voluntary separation						
Division	Finance Division					
Classification	Complex					
Type of Transaction	G2G - Government to Government					
Who may avail	BBS Employees					
CHECKLIST OF REQ	UIREMENTS	WHERE TO SECURE				
Obligation Request at (ORS)	nd Status	Prepared by the Accounting section and signed by the Head of the Administrative Division				
Duly filled out Disburs     Voucher	sement	Prepared by the Accounting section and signed by the Head of the Administrative Division				
3. Clearance from money, property, and legal accountability from the Central Office and from Regional Office of last assignment (if applicable)		Personnel section				
Certified photocopy of employee's leave card as at last date of service		Personnel section				
5. Approved Leave Appl	ication	Personnel section				
6. Complete Service Re	cord	Personnel section				
7. Statement of Assets, Liabilities and Net Worth (SALN), as of the date of retirement / resignation		Personnel section				
8. Certified photocopy of Appointment / Notice of Salary Adjustment (NOSA) showing the highest salary received if the salary under the last appointment is not the highest		Personnel section				
Computation of terminal leave     benefits duly signed / certified by     the Chief Accountant		Personnel section				
10. Applicant's authorization (in affidavit form) to deduct all financial obligations with the employer / agency / LGU		Personnel section				
Affidavit of applicant that there is no pending criminal investigation or		Personnel section				

pending criminal investigation or



prosecution ag No. 3019 but s RA10154)	gainst him / her (RA superseded by			
	gnation, employee's ation duly accepted the Agency	Personn	el section	
13. GSIS Clearand	• •	Personn	el section	
Additional Requi	rements in case of de	eath of cl	aimant	
14. Death certifica PSA	te authenticated by		ting party / Paye ne Statistics Auth	
15. Marriage Cont PSA	ract authenticated by		ting party / Paye ne Statistics Auth	
16. Birth certificate heirs authentic	es of all surviving legal atted by PSA		ting party / Paye ne Statistics Auth	
<ol><li>Designation of of only survivir</li></ol>	next of kin / Affidavit ng legal heir	Request	ting party / Paye	е
18. Waiver of right old and above	s of children 18 years	Requesting party / Payee		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Prepares and submits the duly accomplished ORS, DV, together with the Checklist of Documentary Requirements duly signed by the Head of the Administrative Division, and other supporting documents that should be prepared by the end-user	1.1. Receive and review completeness and validity of supporting documents. If complete, obligate, record obligation and certify Box B of the ORS and release to the Accounting Section for DV processing. If incomplete, return to the party concerned for compliance	None	1 hour	Mia / Gene / Sally Budget Section Head / Personnel in Charge
	1.2. Receive the ORS, DV and supporting documents. Checks completeness of the supporting documents based on the checklist. If	None	1 hour	Jelai / Jen Accounting Section / Personnel in Charge



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	complete, assign DV number, record in the logbook and post in the index of payment. If incomplete, return to the party concerned for compliance.			
	1.3. Sign box B of DV and forward to the Office of the Director for approval	None	1 hour	Chelle / Sally / She Chief, Finance Division / Releasing Personnel
	1.4. Sign / approve DV and forward to Cash Section for payment**	None	30 minutes	Dindo / Alan Director / Authorized Representative
	1.5. Received approved DV and prepare LDDAP-ADA	None	1 hour	Josie / Erwen Cash Section / Personnel in Charge
	1.6. Review and sign Certified correct portion of LDDAP-ADA	None	30 minutes	Chelle Chief, Finance Division
	1.7. Approves LDDAP-ADA and signs Box II (ADA)**	None	30 minutes	Dindo / Alan / Benjie Director / Authorized Representative
2. Receipt of Cash	2.1. Submit the approved LDDA-ADA/A CIC/SLII E to Landbank and release Check / Validation of ADA (1 day after)	None	1 hour	Josie / Erwen Cash Section / Releasing Personnel
	Total	None	6 hours and 30 minutes	

<sup>\*\*</sup>can be signed by the designated alternate signatories in case of the non-availability of principal signatories



### 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.

and immediately upon reporting back to duty for sick leave.						
Division	Division / Personnel Section					
Classification	Simple	Simple				
Type of Transaction	G2G - Governr	ment to G	overnment			
Who may avail	BBS Employee	es				
CHECKLIST OF R	EQUIREMENTS		WHERE TO S	ECURE		
Accomplished CS Fo Leave (2 copies)	rm No. 6 for	Personn	el Section			
Medical certificate if s than 5 days	sick leave is more	Governn	nent Medical Do	ctor		
Clearance if leave is (1) month (CS Form		Section,	Administrative Division / Personnel Section, Finance Division, 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	1.1. Receives, checks and verifies the completeness of signatures and attachment if applicable	None	2 Minutes	Eric Administrative Assistant II (HRM Asst.), Personnel Section		
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	5 Minutes	Eric Administrative Assistant II (HRM Asst.), Personnel Section		
	2.2. Forward the Leave Form to the Chief of Personnel Section for signature	None	2 Minutes	Jun Chief, Personnel Section		



Total	None	19 Minutes	
2.4. Posts / enter the approved Leave in employees' Leave Card and file the approved Application for record purposes	None	5 Minutes	Eric Administrative Assistant II (HRM Asst.), Personnel Section
2.3. Forward to the Office of the Director for final signature	None	5 Minutes	Eric Administrative Assistant II (HRM Asst.), Personnel Section, and the Head of the Agency (Director)



# 7. Application For Service Record

Request for Issu	ance of Se	ervice Record and Certificate of Employment			
Division		Administrative	Division / Personnel Section		
Classification		Simple			
Type of Transac	tion	G2G - Government to Government			
Who may avail		BBS Employee	s		
CHECKLIST	OF REQUI	REMENTS		WHERE TO SE	CURE
Request Form			Personn	el 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	2 Minutes	Jayvee Administrative Aide V, Personnel Section
	1.2. Generate the request of Service Records and prepare the requested certification		None	3 Minutes	Jayvee Administrative Aide V, 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	2 Minutes	Erica Administrative Aide VI, Personnel Section
2. Receive the requested documents and sign the logbook.	2.1. Release the requested documents to the requester		None	2 Minutes	Erica Administrative Aide VI, Personnel Section
	,	Total	None	9 Minutes	



## 8. Request for Use of Vehicle

To facilitate the use of Government vehicle with proper documentation

To facilitate the u	se of Go	vernment ve	hicle with p	roper documentati	on	
Division		Administrative Division / General Services Section				
Classification		Simple				
Type of Transac	tion	G2G - Gov	Government to Government			
Who may avail		BBS Emplo	oyees			
CHECKLIST OF	REQUI	REMENTS				
Request Form			General Se	ervices Section		
CLIENT STEPS		ENCY TIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
1. Requesting Office / employee/s submits Request for Use of Vehicle Form	1.1. Re Reques	ceives the st Form	None	1 Minute	Henry / Teddy Administrative Aide VI / Administrative Aide III, Personnel Section	
	1.2. Checks request form if properly filled-up and secure approval request		None	1 Minute	Henry / Teddy Administrative Aide VI / Administrative Aide III, Personnel Section	
	1.3. Once approved, prepares the Trip Ticket (2 copies) for the assigned driver / authorized drivers		None	3 Minutes	Henry / Teddy Administrative Aide VI / Administrative Aide III, Personnel Section	
1.4. Provide accomplished / approved Trip Ticket to assigned driver / authorized passenger/s		None	1 Minutes	Henry / Teddy Administrative Aide VI / Administrative Aide III, Personnel Section		
		Total	None	6 Minutes		



#### VI. Feedback and Complaints

FEEDBA	CK AND COMPLAINTS MECHANISM
How to send feedback	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  Contact Information: Tel. No.: 8772-7702 Email : pbsbbsdirector@gmail.com
How feedback are processed	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.  Feedback requiring answer are forwarded to the relevant offices and they are required to answer within three (3) days upon receipt of the feedback  For inquiries and follow ups, client may contact the following numbers:  8772-7702
How to file complaint	Answer the client Complaint Form and drop it at the designated drop box in front of the Public Assistance and Complaint Desk  Complaints can also be filed via telephone. Make sure to provide the following information:  Name of the person being complained Incident  Evidence  For inquiries and follow-ups, clients may contact the following numbers: 8772-7702



How complaints are processed	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.
Contact Information of:	
Anti-Red Tape Act (ARTA)	: complaints@arta.gov.ph : 1-ARTA (1-2782) : 8478-5093
Presidential Complaint Center (PCC)	: pcc@malacanang.gov.ph : Hotline 8888 : 8736-8621; 8736-8645; 8736-8603
Contact Center ng Bayan (CCB)	: email@contactcenterngbayan.gov.ph : 0908-881-6565 : 1-6565 (Ph 5.00 + VAT per call anywhere in the Philippines via PLDT Landline



#### **VII. List of Offices**

Offices	Address	Contact Information
Office of the Director	4th Floor, PIA Media Center Bldg.,	
	Visayas Avenue, Quezon City	8772-7702
Administrative Division	4th Floor, PIA Media Center Bldg.,	8772-7721
	Visayas Avenue, Quezon City	0112-1121
Finance Division	4th Floor, PIA Media Center Bldg.,	8772-7724
	Visayas Avenue, Quezon City	0112-1124
Research Division	4th Floor, PIA Media Center Bldg.,	8772-7718
	Visayas Avenue, Quezon City	01121110
News Division	4th Floor, PIA Media Center Bldg.,	8772-7743
D. H.P. Affector D. Televis	Visayas Avenue, Quezon City	
Public Affairs Division	4th Floor, PIA Media Center Bldg.,	8772-7752
Draduction Division	Visayas Avenue, Quezon City	
Production Division	4th Floor, PIA Media Center Bldg.,	8772-7708
Network Division	Visayas Avenue, Quezon City 4th Floor, PIA Media Center Bldg.,	
Network Division	Visayas Avenue, Quezon City	8772-7731
Engineering Division	4th Floor, PIA Media Center Bldg.,	
Linginieening Division	Visayas Avenue, Quezon City	8772-7704
DWBT Radyo Pilipinas-	BuTel Area, San Antonio, Basco,	
Batanes	Batanes	(0968) 267-3229
DWPE Radyo Pilipinas-	Nursery Compound, Bagay Road,	(0017) 000 0015
Tuguegarao	Tuguegarao City, Cagayan	(0917) 622-3215
DWFB Radyo Pilipinas-	MMSU-CE Campus, Laoag City,	(0017) 016 0047
Laoag	Ilocos Norte	(0917) 816-2847
DZRK Radyo Pilipinas-	Purok 6, Hilltop, Bulanao, Tabuk	(0955) 421-1340
Tabuk	City, Kalinga	(0900) 421-1040
DZRA Radyo Pilipinas-	Multi Purpose Building, Capitol	(0917) 809-8702
Bontoc	Site, Bontoc, Mountain Province	(0017) 000 07 02
DZEQ Radyo Pilipinas-	Saint Joseph Village, Barangay	(0977) 367-9258
Baguio	Pacdal, Baguio City, Benguet	( ,
DZAG Radyo Pilipinas-	DMMMSU Compound,	(0917) 774-0236
Agoo	Consolacion, Agoo, La Union	,
DZMQ Radyo Pilipinas-	Tondalingan Park, Bonuan,	(0017) 156 0410
Dagupan	Gueset, Dagupan City, Pangasinan	(0917) 156-8412
DWRS Radyo Pilipinas-	Poblacion, Tayug, Pangasinan	
Tayug	1 oblacion, rayay, rangasinan	(0954) 341-5010
DWLC Radyo Pilipinas-	2 <sup>nd</sup> Flr., BSP Building, Don Perez	
Lucena	St., Barangay 10, Lucena City,	(0967) 207-9390
	Quezon	(333.) 23. 3333
DWMR Radyo Pilipinas-	City Hall Compound, Sta. Monica,	(0007) 457 7004
Palawan	Puerto Princesa City, Palawan	(0967) 457-7004
DWRB Radyo Pilipinas-	Civic Center Compound, Taal	(0020) 416 0402
Naga	Ave., Naga City, Camarines Sur	(0920) 416-0493



DWJS Radyo Pilipinas- Albay	PHIVOLCS Road, Lignon Hill, Bogtong, Legazpi City, Albay	(0927) 023-1500
DWDF Radyo Plipinas- Virac	CSU Campus, Calatagan Proper, Virac, Catanduanes	(0968) 307-7189
DYOG Radyo Pilipinas- Calbayog	DICT Bldg., City Hall Compound, Sen J.D. Avelino Ave., Calbayog City, Western Samar	(0969) 258-2589
DYES Radyo Pilipinas- Borongan	New Taboc Road, Capitol Site, Brgy. Alang-Alang, Borongan City, Eastern Samar	(0916) 680-9982
DYSL Radyo Pilipinas- Sogod	Southern Leyte State University Campus, Sogod, Southern Leyte	(0917) 832-0955
DYLL Radyo Pilipinas- Iloilo	Unit 201, 2/F TTW Bldg, JM Basa cor. Mapa Sts., Iloilo City, Iloilo	(0917) 302-7616
DYMR Radyo Pilipinas- Cebu	Cebu Technological University Main Campus, Palma St., Cebu City, Cebu	(0917) 811-5200
DXJS Radyo Pilipinas- Tandag	Capitol Hills, Telaje, Tandag, Surigao del Sur	(0951) 553-0464
DXBN Radyo Pilipinas- Butuan	Montivilla Road, Purok 8-B, Barangay Ambago, Butuan City, Agusan del Norte	(0917) 806-0844
DXRG Radyo Pilipinas- Gingoog	Dugenio St., Gingoog City, Misamis Oriental	(0956) 168-6978
DXIM Radyo Pilipinas- Cagayan de Oro	Liong Tek Franternity Bldg., Don Apolinar Velez St., Cagayan de Oro, Misamis Oriental	(0917) 123-3785
DXDX Radyo Pilipinas- Iligan	IMCC Campus, San Miguel Village, Ubaldo Laya Ave., Brgy. Pala-o, Iligan City, Lanao del Norte	(0917) 821-0883
DXSO Radyo Pilipinas- Marawi	4 <sup>th</sup> Street Extension, MSU Campus, Marawi City, Lanao del Sur	(0927) 985-4517
DXRP Radyo Pilipinas- Davao	1 <sup>st</sup> and 3 <sup>rd</sup> Flrs, Mindanao Media Hub, Diversion Road, Bangkal, Davao City, Davao del Sur	(0917) 104-5966
DXMR Radyo Pilipinas- Zamboanga	MCLL Highway, Culianan, Zamboanga City, Zamboanga del Sur	(0995) 782-5479
DXDC Radyo Pilipinas- Tawi-Tawi	Tubig-boh, Bongao, Tawi-Tawi	(0967) 900-8623
DXSM Radyo Pilipinas- Jolo	Camp Asturias, Jolo, Sulu	(0916) 973-7762