

MUNICIPAL GOVERNMENT OF SAN VICENTE

CITIZEN'S CHARTER

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MANDATE

To serve primarily as a general-purpose government for the coordination of effective and efficient delivery of basic and regular governance of the inhabitants within its territorial jurisdiction.

VISION

San Vicente is a center for agriculture, sustainable agro-processing, eco-tourism and hydrothermal energy and the first walkable municipality in the province of Camarines Norte, where responsible and self-reliant men and women live and enjoy safe and quality life in an efficiently managed environment and community vested with rich heritage and culture under a transparent and innovative leadership.

MISSION

The Municipal Government shall spearhead the implementation of various development programs, projects and activities through people empowerment, efficient and effective utilization of resources, committed public servants with strong political will.

GOALS AND OBJECTIVES

- 1. Provide broader opportunities and increase particularly by the marginalized sector, to educational, health care, welfare and protective services and facilities
- 2. Increase agricultural productivity by the marginalized sector, to educational, health care, welfare and protective services and facilities.
- **3.** Improve the efficiency of the local government to respond to the needs of the population
- 4. Promote the full participation of the citizens in the local development efforts.

SERVICE PLEDGE

We, the officials and employees of the Municipal Government of San Vicente, in upholding the dignity of efficient service to our constituents, pledge and commit to do our sworn duties as civil servants to the best of our abilities as embodied in this Citizens' Charter.

LOCAL CIVIL REGISTRAR'S OFFICE

Frontline Service

Registering Births and Issuance of Certificate of Live Birth

ABOUT THE SERVICE: The birth of a child shall be registered with in (30) days from the time of birth at the Office of the Civil Registrar of the city/municipality where the birth occurred.

	ony/mamorpan	ity Wilold tild	birtir occurred.	
Office or Division:	Local Civil Registrar's Office			
Classification	Simple			
Type of Transaction	G2C - Government to C	Citizen		
Who may avail	Parents/guardians/atter persons who have read been reported at the Ci	hed legal age vil Registrar's	e but whose facts GOffice.	
Checklist of Req	uirements	Where to Se	ecure	
3. Affidavit of two4. Affidavit of mot	Birth act of parents (1 copy) disinterested persons her the surname of father married) ficate	Municipal Ci Office of the Office of the Civil Registr Church whe	lealth Office Statistics Authority or personal file Sivil Registrar Office Municipal Mayor/Notary Public e Municipal Mayor/Notary Public	
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Secure information sheet, checklist of requirements and the accomplished MF Form 102 from MHO	1. Received the MF Form 102 and review completeness of data in the form and requirements 2. Provide Registry Number and signs the birth certificate. 3. Record documents to registry books	None	5 minutes	Municipal Civil Registrar/Registration Officer I

2. Proceed to the designated payment window of the Municipal Treasury for payment.	5. Received payment and issued Official Receipt	Php 100.00 For late registration 18yrs and above- 200.00 13 yrs17 yrs- 100.00 1yr-12 yrs 70.00 Less than 1 year 50.00	3 minutes	Revenue Collection Officer
3.Claim the registered documents.	7. Issues COLB and advise client to safe keep the original copy and photocopy document when needed.		1 minute	Municipal Civil Registrar/Registration Officer I
	Total:		10 minutes	

Registering Foundlings

ABOUT THE SERVICE: A foundling is a deserted or abandoned infant/ child whose relatives are unknown or a child committed in an orphanage or similar institution and whose facts of birth and parentage are unknown.

The civil Registry Law provides that the registration of foundling in the city/municipality where the child was found shall be made by the finder/charitable institution within thirty (30) days from the date of finding/commitment of the child.

	3				
Office or Division: Local Civil Registrar's Office					
Classification	Simple				
Type of Transaction	G2C - Government to Citize	n			
Who may avail	Who may avail Finder or Charitable Institution				
Checklist of Requirements Where to Secure					
 Certificate of foundling (4 copies) Affidavit of the finder (2 copies) Certification of the barangay captain or police authority regarding the report made by the finder. (2 copies) 		Municipal Ci Notary Publi Barangay wl	•	s found	
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
1. Inquire about	1. Explains and gives	None	10 minutes	Registration Office/Admin	

CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Inquire about the service,	Explains and gives briefing about the service	None	10 minutes	Registration Office/Admin.
secure checklist of requirements at the Mun. Civil	and provides checklist to client and other instructions.			Assistant
Registrar's office.	ilistructions.			Local Civil Registrar
2. Submit the requirements for registration and provide the	2. Conducts interview and prepares Certificate of Foundling MCR signs the document	None	10 minutes	Registration Office/Admin. Assistant
necessary information during the interview.				Local Civil Registrar
3. Wait for the release of the document.	3. Records the document.	None	5 minutes	Registration Office/Admin. Assistant

4. Claim registered Certificate of Foundling	4. Issues Certificate of Foundling	None	2 minutes	Registration Office/Admin. Assistant
	Total:	none	27 minutes	

Registering/Issuance of Death Certificates

ABOUT THE SERVICE: It shall be the responsibility of the nearest relative or spouse who has knowledge of the death to report the same within forty-eight (48) hours if the deceased died without medical assistance.

The Health Officer shall examine the deceased and shall certify as to the cause of death and direct the registration of death certificate to the Local Civil Registrar within the reglementary period of thirty (30) days.

Office or Division:	Local Civil Registrar's Office			
Classification	Simple			
Type of Transaction	G2C - Government to Citizer	า		
Who may avail	Spouse/Children/Relatives of the deceased or the nearest kin or barangay official as the case may be			
Checklist of Req	Checklist of Requirements Where to Secure			
a. If death occurr	ed at home (on-time			
registration)				
Accomplished MF Form 103 Certificate of				
Death		Municipal Health Office		

registration)	n the hospital (on-time epared by the Municipal pies)	N.A i nim n.l. l	Health Office whe	ere the deceased
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE

1. Secure information sheet, checklist of requirements and the accomplished MF Form 103 from MHO	1. Interviews client and reviews the completeness of filled-up information sheet.	None	5 minutes	Registration Office/Admin. Assistant
5. Pay the corresponding fees at the Mun. Treasurer's Office	5. Issues official receipt	Php 500.00 Private Public Cemetery Php 200.00 Transfer Fee	3 minutes	Revenue Officer/Collection Clerk
6. Return to the Civil Registrar's Office	6. Check for completeness, sign on	None	10 minutes	Registration Office/Admin.
and submit the death certificate and official	the prepared certificate of death and			Assistant
receipt. Wait as the staff records the documents.	received by the Civil Registrar. Records and assigns registry number to the Certificate of Death.			Local Civil Registrar
7. Claim the duly registered Death Certificate	7. Issues the duly registered death certificate and records issuance.	None	2 minutes	Registration Office/Admin. Assistant
	Total:	Php 500.00 Private Public Cemetery	20 minutes	
		Php 200.00 Transfer Fee		

Issuance of a Marriage License

ABOUT THE SERVICE: Where a marriage license is required, each of the contracting parties shall file separate sworn application for such license with the proper local civil registrar of the place where either or both of the contracting parties reside.

> The local civil registrar concerned shall enter all applications for marriage license filed in a registry book strictly in the order in which the same are received.

> When the license is issued, the same shall be valid in any part of the Philippines for a period of one hundred twenty (120) days from the date of issue, and shall be deemed automatically cancelled at the expiration date of the said period if the contracting parties have not made use of it.

Office or Division:	Local Civil Registrar's Office				
Classification	Simple				
Type of Transaction	G2C - Government to	G2C - Government to Citizen			
Who may avail	establishment of conjugal family life.				
Checklist of Re	•	Where to S			
	ounseling Certificates	wuriicipai P	opulation Office		
	tax certificate of rents/guardian who dvice/consent				
o Birth/Baptisma	al Certificates of arties (1 copy each	Personal Cony/PSA/Church			
Parental advi Certificate (CENOMAR)	sent (18-20) (2 copies) ce (21-24) (2 copies) of No Marriage ove (1 copy each both	Philippine Statistic Authority lage Notary Public/Office of the Municipal Mayor			
party)	(1)				
o Duly No Marriage Between who have lived to and Wife for at living in together to Article 34 of the	o Duly Notarized Affidavit of Marriage Between Man and Woman who have lived together as Husband and Wife for at least Five Years (if ving in together for more than 5 years)				
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	

1. Proceed to the Office of the Civil	1. Explains and gives briefing about the service, issues	none	30 minutes	Registration Office/Admin. Assistant
Registrar inquire about	information sheet and provides			
the service and	checklist to client			
secure checklist of	and gives other instructions.			
requirements and information	2. Prepare the Application for			
sheet.	marriage license, Advice and			
	Consent.			
	3. Instruct parties to go to MSWDO and MHO for pre-			
	marriage counseling seminar (scheduled			
	2 nd and last			
	Tuesday of the month)			
2. Submit all the required	2. Reviews documents	none	5 minutes	Registration Office/Admin.
documents and fill up the	submitted. Issues order of payment			Assistant
application form	form to MTO.			
(both parties). Wait as the				
staff prepares				
the documents and give				
instructions. 3. Pay the	3. Issues official	Php	10 minutes	Revenue
corresponding	receipt	320.00	10 minutes	Officer/Collection
fees at Municipal		Applica tion Fee		Clerk
Treasurer's Office.				
Office.		Php 500.00		
		solemni zation fee		
		Issuance of		
		Marriage Certificate		
		100.00		
		Cost of		
		Form 20.00 Preparation		
		of Marriage Certificate		
		100.00		

		Php 300.00 for the release of Marriage license		
5. Return to the LCRO and present the official receipt to the staff and entrust all the required documents for the 10-day posting period.	5. Receives and reviews documents for completeness.5.1 Informs clients on the date of release of the marriage license.	none	10 minutes	Registration Office/Admin. Assistant
6. Return to LCRO as instructed and claim the marriage license.	6. Review again the application for completeness. Prepares the marriage license, the MCR signs the license. Issues Marriage License.	None	10 minutes	Registration Office/Admin. Assistant Local Civil Registrar
	Total:	Php 800.00	1 hour and 5 minutes	

Registering Marriage Certificates

ABOUT THE SERVICE: In ordinary marriage, the time of submission of the Certificate of

Marriage is within fifteen (15) days following the solemnization of marriage but in marriage exempt from license requirement, the prescribed period is thirty (30) days, at the place where the

marriage was solemnized.

Office Divisi Class		Local Civil Registrar's Office Simple				
Type Trans	of saction	G2C - Government to Citiz	en			
		Secretaries of Parish Chur	ch			
		Court's Liaison officer				
Who	may avail	Local Chief's Executive's (mayor's staf	f)		
		Owners of the Document				
Choc	klist of Req	uiromonts	Where to S	Socuro		
	-	icates (4 copies)		ce of the Mayor/C	Office of the	
O IVIG	irriago cortii	iodioo (1 oopioo)	Solemnizing	•		
o Ph	otocopy of the	he Certificate to solemnize	`	-	sonal Copy of the	
	Marriage of the solemnizing Officer (for			g Officer		
	urches only)	`				
		nission and Approval of the fficer in case the Marriage	Notary Public			
	•	utside the church/chapel or				
	rden weddin	- 1				
		ent of the applicant duly	N (5 1)			
	•	lelayed registration)	Notary Public			
	gative resui jistration) (4	t from NSO (for delayed	Philippine Statistic Authority			
	, ,	unregistered document	Finippine Statistic Authority			
		registration) (4 copies) o	Personal Co	onv		
,	•	Children showing the date	1 Oloonal O	ОРУ		
of mar	riage (for de	elay registration) (4 copies)	Personal Copy/Local Civil Registrar/Philippine			
Affidavit of Delayed Registration		Statistic Authority				
CLIE	NT STEPS	AGENCY ACTIONS	FEES TO	PROCESSING	PERSON	
			BE PAID	TIME	RESPONSIBLE	
	ceed to	1. Reviews for	none	2 minutes	Registration	
	Registrar	completeness and receives the documents.			Office/Admin. Assistant	
	ubmit duly	receives the documents.			Assistant	

accomplished Marriage Certificate in quadruplicate copies and the photocopy of the Certificate to solemnize Marriage of the solemnizing Officer.				
2. Wait as the Mun. Civil Registrar signs the document.	2. Signs the Certificate of Marriage, records the document and assigns registry number.	none	5 minutes	Registration Office/Admin. Assistant
3. Pay the corresponding fees at Municipal Treasurer's Office.	3. Receive payment and issues official receipt	For late registration 18yrs and above-200.00 13 yrs17 yrs-100.00 1yr-12 yrs 70.00 Less than 1 year 50.00	5 minutes	Revenue Officer/Collection Clerk
4. Return to MCRO and present the official receipt.	4. Informs the client of the date of release of the documents in compliance with the 10-day posting		2 minutes	Registration Office/Admin. Assistant
5. Return to LCRO and claim the registered marriage Contract on the date scheduled.	period. 5. Signs the Certificate of Marriage, records the document and assigns registry number 5.1 Issues the registered marriage contract.		2 minutes	Registration Office/Admin. Assistant Local Civil Registrar
	Total:		16 minutes	

Issuance of Certified True Transcriptions/Photocopies of Birth, Death and Marriage Certificates

ABOUT THE SERVICE: Civil registry documents such as birth, marriage and death certificates may be availed of by securing certified true transcription/photocopies from the office.

Office or Division:	Local Civil Registrar's Office				
Classification	Simple				
Type of Transaction	G2C - Government to Citizen				
Who may avail	Owner or relatives of those happened in the municipality			•	
Checklist of Req		Where to S			
Letter of Authoriza ID (Xerox and Orig			ne document ne document and	representative	
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
1. Fill-out request form and submit to the receiving clerk or researcher	1. Checks the availability of the document and informs client of the status of the requested document.	none	5 minutes	Registration Office/Admin. Assistant	
2. Wait while the clerk checks the status of the document	2. Photocopy the said document if available. Issues order of payment form and instruct client to pay fees.	none	2 minutes	Registration Office/Admin. Assistant	
3. Pay the corresponding fees at the Municipal Treasurer's Office	3. Issues official receipt	Php 280.00	3 minutes	Revenue Officer / Collection Clerk	
4. Return to MCRO and present the official receipt to the clerk/staff	receipt and stamps sent the the document. MCR will sign the		2 minutes	Registration Office/Admin. Assistant Local Civil Registrar	
5. Claim the certified photocopy of the document.	tified otocopy of the		2 minutes	Registration Office/Admin. Assistant	
	Total:	Php 280.00	14 minutes		

Processing Petitions Under Republic Act 9048 (Correction of Clerical Error and Change of Name or Nickname) and Republic Act 10172 (Correction of Clerical Error in the day and month (date of birth) and sex/gender in the COLB.

ABOUT THE SERVICE: Republic Act No. 9048 authorizes the city or municipal civil registrar or the consul general to correct a clerical or typographical error in an entry and/or change of first name or nickname in the civil register without need of a judicial order.

Republic Act No. 10172 authorizes the city/municipal civil registrar including the consul general, in accordance with the provisions of existing laws, to correct clerical or typographical errors in the day and month (date of birth) or sex of a person in the civil register of birth, without the need of judicial order.

An administrative remedy in nature, it is a departure from the usual judicial process in correcting clerical errors of changing an entry in civil registry documents. It is aimed at according petitioners an expeditious and cheaper way of correcting errors found in her/his record.

Office or Division:	Local Civil Registrar's Office				
Classification	Simple				
Type of Transaction	G2C - Government to Citizen				
Who may avail	Whether it is for correction of clerical or typographical error, or for change of first name, or change in gender and date of birth, the petition may be filed by a person of legal age who must have direct personal interest in the correction of the error or in the change of first name in the civil				
	register (Decument europ	c owner's	anougo children narente brothere		
	,		s spouse children, parents, brothers, or any other person duly authorized		
	by law or by the owner of the document.)				
Fees:	Correction of Clerical Error Php1,000.00		Php1,000.00		
	Change of First Name/Gender/Date of Birth		Php3,000.00		
Checklist of Req	uirements	Where to	• •		

□ Birth Certificate on Security Paper (2 copies)	Philippine Statistic Authority
 □ Voter's Registration Record (2 copies) □ Employment Record (2 copies) ■ SSS/GSIS Record (2 copies) ■ School Records/Diploma (2 copies) ■ Driver's License (2 copies) ■ NBI/Police Clearance (2 copies) ■ Baptismal Certificate (2 copies) 	COMELEC Agency concerned SSS/GSIS Personal Copy Personal Copy NBI/PNP Personal Copy/Church
 Marriage Certificate if married/parents (2 copies) 	Personal Copy/LCR Concerned/PSA
 Birth Certificate of brothers/sisters (2 copies) 	Personal Copy/LCR Concerned/PSA
 Current community tax certificate (1 copy) Affidavit of Non-employment of Certificate of employment and other documentary evidences (For Change of Name, Change of Sex/Gender and Date of Birth) 	Municipal Treasurer's Office Notary Public
 (2 copies each) Newspaper clippings Publication – local newspaper for 2 consecutive weeks (For Change of Name, Change of Sex/Gender and Date of Birth) (2 copies) 	Newspaper store
 Duly notarized Special Power of Attorney (SPA) if the Petitioner is not the owner of the document (2 copies) 	Notary Public

CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Inquire about the service and secure checklist of requirements at LCRO.	1. Gives a briefing about the service.	none	20 minutes	Registration Office/Admin. Assistant

2. Submit all the required documents and provide the necessary information during the interview.	2. Reviews documents for completeness and undertakes an interview.	none	10 minutes	Local Civil Registrar
3. Wait as the Civil Registrar prepares the petition.	3. Prepares the Application for Petition. Issues order of payment form and instruct client to pay fees.	none	2 hours	Local Civil Registrar

4. Pay the corresponding fee at Mun. Treasurer's Office	4. Issues Official Receipt	Please see the fees above	10 minutes	Revenue Officer / Collection Clerk
5. Return to LCRO and submit the official receipt	5. Informs client to follow-up after 2 weeks on the date of release of Certificate of Finality in conformity with the required ten days posting and five days for the decision. Submits to the PS Legal Office.	none	5 minutes	Local Civil Registrar
6. Return to the LCRO and follow-up results for the issuance of finality.	6. Informs client on the date of release of certificate of finality.	none	5 minutes	Local Civil Registrar
7. If the Petition is affirmed by the Civil Registrar General. Return to LCRO to claim the certificate of finality.	7. If Civil Registrar General affirms the petition, issues the certificate of finality, record sheet and annotated documents.	none	30 minutes	Local Civil Registrar
8. If the petition is impugned, file through the LCRO within 15 days from the receipt of the Impugned Petition a motion for reconsideration to OCRG and wait for the approval of the impugned petition.	8. If the petition is impugned, receives the motion for reconsideration and transmits to OCRG.	none	30 minutes	Local Civil Registrar
	Total:	Please see the fees above	1 hour and 50 minutes	

Registration of Legal Instruments

ABOUT THE SERVICE:

Similar to court orders/decrees, legal instruments are also registrable in the civil registrar where the birth certificate of the child is registered.

The following are considered legal instruments:

- Affidavit of Acknowledgement/Admission of paternity a public document executed by the biological father establishing paternal relationship with the child.
- Legitimation is a remedy by means of which those in fact were not born in wedlock and should, therefore, be considered illegitimate, are, by fiction, considered legitimate, it being supposed that they were born when their parents were already validly married.
- Affidavit to Use the Surname of the Father under RA 9255, it is a public instrument executed by the father giving the child the privilege to use his surname.

Office or Division: Classification	Local Civil Registrar's Office Simple
Type of Transaction	G2C - Government to Citizen

Who may avail	Parents of illegitimate children	
Checklist of Red	quirements	Where to Secure
 □ Registered Certificate of Live Birth of the child (4 copies) □ Duly notarized affidavit of acknowledgement/admission of paternity (4 copies) 		Philippine Statistic Authority Notary Public
	nal filiation (if the knowledged upon	Personal Copy/Church Personal Files
registration) (4 copies) • Duly notarized affidavit of legitimation executed by both parents (if Legitimation) (4		Notary Public
copies) • Marriage con parents	ntract of	Philippine Statistic Authority
(Legitimation)Certificate of N	lo Marriage OMAR) to other	Philippine Statistic Authority

CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Secure checklist of requirements at LCRO.	1. Gives a briefing about the service.	none	10 minutes	Registration Office/Admin. Assistant
2. Submit requirements and provide the needed information during the interview.	2. Reviews requirements and interviews the client. Issues order of payment form and instructs client to pay fees.	none	5 minutes	Registration Office/Admin. Assistant
3. Pay the corresponding fees at the Municipal Treasurer's Office.	3. Issues official receipt	Certified Photocopy of documentsPhp 280.00 Registration of Legal Instrument Php 200.00	10 minutes	Revenue Officer / Clerk
4. Return to LCRO and present the Official receipt. Wait as the staff/clerk annotated the	4. Annotates documents and records the documents and the official receipt. MCR signs the annotated documents.	·	10 minutes	Local Civil Registrar Registration Office/Admin.
documents.				Assistant
5. Claim the annotated Certified Copies of the COLB of the child.	5. Releases the annotated Certified copies of the COLB.	none	2 minutes	Registration Office/Admin. Assistant
	Total:	Php 480.00	1 hour and 50 minutes	

Endorsement of Birth, Marriage and Death Certificate to PSA-OCRG

ABOUT THE SERVICE: A document issued to client if they request for the Security Paper of their documents to National Statistics office but the result is negative or no record and the Office of the Municipal Civil Registrar or the person has the copy of the registered document. The Municipal Civil Registrar will issue the endorsement of the said document to the National Statistics Office.

Office or Division:	Local Civil Registrar's Office				
Classification	Simple				
Type of Transaction	G2C - Government to Citizen				
Who may avail	Relative or the person the Office is negative.	Relative or the person themselves whose record at National Statistics Office is negative.			
Checklist of Req	uirements	Where to S	Secure		
□ Negative Ro	esult/Certification of the	Philippine S	Statistic Authority		
,	y of the Documents (if	Personal C	copy/Municipal Ci	vil Registrar	
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
1. Inquire about the service and secure checklist	1. Gives a briefing about the service.	none	5 minutes	Registration Office/Admin. Assistant	
of requirements.					
2. Submit all the necessary documents and provide the needed information during the interview.	2. Reviews the documents for completeness and prepares the endorsement paper. Issues order of payment form and instructs client to pay fees.	none	5 minutes	Registration Office/Admin. Assistant	
3. Pay the corresponding fees at the Mun. Treasurer's Office.	3. Issues official receipt.	Php 100.00 Certified Copy	10 minutes	Revenue Officer/Clerk	

4. Return to LCRO and present the Official receipt	4. Prepares documents and records the documents and the official receipt. Informs the client to mail	none	5 minutes	Registration Office/Admin. Assistant
	the documents.			
	Total:	Php 200.00	25 minutes	

Registration of Court Orders

ABOUT THE SERVICE: All amendments in the civil registry entries requiring court orders should be registered within 30 days after finality of the court decision has been received.

Office or Division:	Local Civil Registrar's Office				
Classification	Simple				
Type of Transaction	G2C - Government to Citizen				
Who may avail	Parents / guardians / relati	ves / parties	or owner of the o	locuments	
Checklist of Req	quirements Where to Secure				
Certified True (4copies)	Copy of Court Decision	Municipal/F	Regional Trial Coเ	urt	
 Certified True Finality (4 copi 	Copy of Certificate of es)	Municipal/F	Regional Trial Cou	urt	
Document to b Certification from the country the country the country the country that the country the country that the country the country that the country th	Certified True Copy of the Civil Registry Document to be amended (4 copies) Certification from the Civil Registry Office where the court is located (4 copies) Certificate of Authenticity (4 copies)		Philippine Statistics Authority/Local Civil Registrar Municipal Civil Registrar where the court is located Municipal Civil Registrar where the court is		
		located FEES TO	PROCESSING	PERSON	
CLIENT STEPS	AGENCY ACTIONS	BE PAID	TIME	RESPONSIBLE	
 Inquire about the service. Secure checklist of requirements 	1. Gives briefing about the service.	none	2 minutes	Registration Officer	
2. Submit all the needed documents. Provide information during the interview.	2. Reviews the submitted documents for completeness, approves the documents for annotation, issues order of payment form and instruct client to pay fees.	none	5 minutes	Registration Officer	
3. Pay the corresponding fees at the Mun. Treasurer's Office	3. Issues official receipt	Php 1,000.00	10 minutes	Revenue Officer/Clerk	

4. Return to LCRO and present the Official receipt. Wait as the staff records and annotates the documents.	4. Records the Official Receipt and causes the annotation on the documents to be amended. The MCR signs the document	none	10 minutes	Local Civil Registrar Registration Officer
5. Claims the amended document.	5. Releases, records and endorses the amended document to NSO-OCRG. Instructs client to claim the documents at PSA-Quezon City after 3 days.	none	5 minutes	Registration Officer
		Php 1,000.00	32 minutes	

ANACORITA D. LITANA

Municipal Civil Registrar mcrosanvicentecamarinesnorte@gmail.com 09101859099

OFFICE OF THE SANGGUNIANG B AYAN SECRETARIAT

Frontline Service

Issuance of Certified Copies of Legislative Documents, Certifications, Minutes, Affidavits,

ABOUT THE SERVICE: Issuance of vital documents on the basis of resolutions and ordinances adopted and enacted which belong of right and benefits to the people, as well as the abstract of legislative appropriations authorized, and all such non-legislative nature such as concurrence of appointments, authorization and empowerment contracts, and the awarding of legislative franchise.

Office or Division:	Office of the Sangguniang Bayan Secretariat			
Classification	Simple			
Type of Transaction	G2C - Government to 0	Client		
Who may avail	Interested individuals,	parties and client	S	
Checklist of Re	equirements	Where to Secu	re	
Letter-red Proof of	•	From requesting individual/entity/office Municipal Treasury Office		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Present a letter-request	1. Research and prepare the requested documents and ask the client to pay the fees due.	As per assessment from the Municipal Treasury	5 minutes	Secretary to the SB LLSO II
2. Pay, secure and present Official Receipt from Municipal Treasury Office	Acknowledge the Official Receipt	Office based on the Municipal Revenue Code		Private Secretary II

JOCELYN B. OPEDA

09302983529

sangguniang bayan secretari at @yahoo.com

MUNICIPAL AGRICULTURE OFFICE Frontline Services

DISTRIBUTION OF VEGETABLE SEEDS

ABOUT THE SERVICE: Food Always Available in the Home (FAITH) simply to ensure that farmers need not to buy their vegetable daily needs. The Local Government Unit in partnership with Office of the Provincial Agriculturist and the Department of Agriculture provides continues assistance by providing free vegetable seeds to our walk-in backyard vegetable raisers. Theses assorted vegetable seeds are in packet form (repacked) enough to cultivate in their backyards and container plants. Semi-commercial vegetable growers can also avail provided that they already have ready area to be planted subject to seeds availability and site validation.

Office or Division:	Office of the Municipal Agricultural Officer				
Classification	Simple	Simple			
Type of Transaction		G2C - Government to Client G2G – Government to Government			
Who may avail	Walk-in Farmer Client Schools Coordinator Brgy Committee on Agric	culture			
Checklist of Requireme	3,	Where to	Secure		
Personal appearance to Letter requests	the Office		Farmer clie	nts	
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
Request vegetable seeds at MAO Office	Interview farmers	None	3 minutes	MAO personnel	
In case for institution:Submit letter requests	Interview requesting institutions	None	3 minutes	MAO personnel	
Received vegetable seedsSigned at the logbook	Logbook quantity and kind of vegetable provided	None	2 minutes	MAO personnel	
In case of semi- commercial farmers: - Request vegetable seeds - Client must be RSBSA registered - Fill up CSF form	- Interview farmers - Validate area to be planted - Take photograph while giving vegetable seeds	None	3 minutes 2 hours 2 minutes	MAO personnel in charge for High Value Crops	
	Total:		5 minutes or 2 hours & 5 minutes		

ANTI-RABIES VACCINATION

ABOUT THE SERVICE: Rabies is a deadly viral infection that is spread by infected animals caused by a rabies virus that infects the central nervous system. Rabies can be transferred by bites or scratches from rabid animal like dogs. Rabies has no cure but can be prevented through dog vaccination. Anti-rabies mass dog vaccination is scheduled on the requesting barangay to provide a system for the control, prevention of the spread and eventual eradication of human and animal rabies. In coordination and partnership with the Provincial Veterinary Office, every Wednesday is anti-rabies vaccination on the requesting barangay with the vaccinator from the ProVet and the anti-rabies vaccine from the MAO.

Office or Division:	Office of the Municipal Agricultural Officer				
Classification	Simple				
Type of Transaction	G2G - Government to Government				
Who may avail	Barangay Council				
Checklist of Requireme	ents	Where to	Secure		
Letter request for the conduct of anti-rabies vaccination addressed to the Provincial Veterinary Office - Updated dog population inventory		Requesting Barangay		angay	
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
Submit letter request to the MAO	- Endorse and transmit letter request to ProVet	none	5 minutes	MAO	
Wait for the vaccination schedule	 Coordinate schedule to Provet and requesting barangay Ensure availability of vaccine 	none	5 minutes	MAO	
Guide, Assist and provide meals for the vaccinators	Conduct house to house dog vaccination and profiling/recording	none	1 day	Provet Vaccinators	
	Total:		1 day and 10 minutes		

CONDUCT OF TECHNICAL ASSISTANCE ON THE MONITORING, PREVENTION, DIAGNOSIS. TREATMENT AND CONTROL OF ANIMAL DISEASES

ABOUT THE SERVICE: Technical assistance on livestock and poultry are rendered to ensure and promote animal health as well as the owner's welfare. These services include frequent farm household monitoring for vitamin supplementation, iron injection, castration, deworming, diagnosis and treatment of common diseases. Vaccination against hemorrhagic septicemia, hog cholera, & other common diseases is also conducted as preventive measures. This activity is in partnership with Provincial Veterinary Office.

Office or Division:	Office of the Municipal Agricultural Officer				
Classification	Simple				
Type of Transaction	G2C - Government to Ci	tizen			
Who may avail	Livestock and Poultry Fa	armers			
Checklist of Requirement	ents	Where to	Secure		
Basic information on fare	mers and subject animal	Client			
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
	- Conduct interview to the farmer/caller	None	3 minutes	MAO personnel	
Report animal case at MAO Office	 Conduct telephone referral to Provet personnel assigned in the municipality 	None	3 minutes	MAO personnel	
For preventive: Wait for the Provet technician	- Provet conduct on-site animal diagnostic and treatment on the affected livestock and poultry	Cost of biologics; if none in MAO office	half day	Provet personnel	
In case of emergency: Pick up ProVet Livestock personnel	Respond to client's requestConduct animal treatment	Cost of biologics if none in MAO office	2 hours	ProVet personnel	
	Total:		Half- day & 6 minutes or 2 hours & 6 minutes		

CONDUCT OF TECHNICAL ASSISTANCE ON THE IDENTIFICATION PREVENTION AND CONTROL OF PLANT PESTS AND DISEASES

ABOUT THE SERVICE: Technical assistance on plant pests and diseases are rendered to ensure healthy crops for maximize production. These services include on-site field monitoring for plant inspection, analysis, and gathering of plant specimen; in case need of laboratory analysis. Proper crop care management including vine training and fertilizer recommendation, pest and disease identification and management, water management, maturity indices and also harvesting techniques.

Office or Division:	Office of the Municipal A	Office of the Municipal Agricultural Officer			
Classification	Simple	Simple			
Type of Transaction	G2C - Government to Ci	tizen			
Who may avail		Rice Farmers, Vegetable Farmers, Pineapple Farmers, Rootcrops Farmers and other Fruit-Bearing Trees Farmers			
Checklist of Requirement	ents	Where to	Secure		
Basic profile of farmers a affected plants	and information on the	Client			
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
Report plant pests /	Conduct interview to the farmerRecommend control	None None	5 minutes 5 minutes	MAO personnel MAO personnel	
diseases at MAO Office	measures and management to farmers	110110		in charge of commodity	
In case in need of field inspection: Assist the MAO personnel on their farm	- Conduct field visit/ onsite inspection and monitoring - Conduct plants pest/disease investigation and analysis - Recommend control measures and management to farmers	None	2 hours	MAO Personnel in charge of commodity	
	Total:		10 minutes or 2 hours & 5 minutes		

CONDUCT OF EXTENSION SERVICES TO OFFICE CALLERS ON 4-BANNER PROGRAMS, ORGANIC, INLAND FISHERIES & MULTI-SECTORAL PROGRAM OF THE DEPARTMENT OF AGRICULTURE AND ITS ATTACHED AGENCIES:

ABOUT THE SERVICE: Due to devolution, Agricultural Extension Services was been handled now to the Agricultural Extension Workers of the LGU. This agri-extension service is an on-site activity which provided our farmer clienteles with different farming techniques and technologies with the aim of improving their production not only in crops but also in livestock and fisheries. It also includes farm home management and agricultural livelihood. On-site demo on food processing, crop productions, fertilizer concoctions and animal and fish feed formulation is also being undertaken.

Office or Division:	Office of the Municipal Agricultural Officer			
Classification	Simple			
Type of Transaction	G2C - Government to Ci	itizen		
Who may avail	4H Club, RIC's; Farm Fa	•	-Based Organiza	ations and
Checklist of Requirement	ents	Where to	Secure	
Letter request for the recassistance	quested services/	Clients		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
- Submit letter request on the details of the services	 Received request and discuss the desired activity Prepare activity proposal for logistical support 	None	25 minutes 2 hours	MAO personnel
- Inform their members on the incoming activity	-Schedule the activity	None	5 minutes	MAO personnel
 Ensure active participation of the members 	Facilitate the conduct of the activity	none	1 day	MAO personnel
	Total:		1 day & 2.5 hours	

ISSUANCE OF NON-OBJECTION CERTIFICATE

ABOUT THE SERVICE: Non-Objection Certificate is pre-requisite prior the issuance of Certification Interposes No Objection from the Municipal Mayor to those who wish to apply for coconut cutting permit to PCA. These services ensure that all cutting permit endorsed by the Municipal Mayor to the PCA had undergone field inspection and validation.

Office or Division:	Office of the Municipal Agricultural Officer			
Classification	Simple			
Type of Transaction	G2C - Government to Ci	tizen		
Who may avail	Coconut Farmers			
Checklist of Requirement	ents	Where to	Secure	
Brgy certificationProof of ownershipUpdated Tax Declara	ition	- Client	ned barangay	
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
- Submit requirements to the MAO Office	Received and evaluate the submitted requirements Schedule field visit	None	5 minutes	MAO personnel
- Assists / Guide the field validator	 Conduct field visitation and markings of coco trees applied for cutting 	None	4 hours	MAO personnel
- Proceed to MTO for payment	 Received payment and Issue Official Receipt 	P105.00	5 minutes	MTO personnel
- Proceed to Mayors Office for the Issuance of Certification Interposes No Objection	 Issuance of Certificate of Non-	None	2 minutes	MAO personnel
	Total:	P105.00	4 hours & 12 minutes	

ISSUANCE OF CERTIFICATION (Animal Inspection Certificate / Certificate of Ownership / Farmers Certification)

ABOUT THE SERVICE: Certification is being issued by this office upon request of the farmer clientele in order to provide them documents for the purposes not limited to transporting animals from our place to another, proof of ownership once they were fully paid on animal dispersal; and those requiring certification as registered farmers.

Office or Division:	Office of the Municipal Agricultural Officer			
Classification	Simple			
Type of Transaction	G2C - Government to Citizen			
Who may avail	Farmers			
Checklist of Requirement	ements Where to Secure			
- Official Receipt of Payment		Municipal Treasurer's Office		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
- Proceed to MAO Office to request for certification	- Conduct interview on the purpose of certification	None	5 minutes	MAO
- Proceed to MTO for payment	- Received payment and issue Official Receipts	P105.00	5 minutes	MTO personnel
- Present OR to MAO Office	- Issue certificate and logbook	none	2 minutes	MAO personnel
	Total:	P 105.00	12 minutes	

CONDUCT OF FARMERS REGISTRATION IN REGISTRY SYSTEM FOR BASIC **SECTOR IN AGRICULTURE (RSBSA)**

ABOUT THE SERVICE: Registry System for Basic Sector in Agriculture (RSBSA) is a nationwide electronic compilation of basic information on farmers, farm laborers, and fishermen; the target beneficiaries of agriculture-related programs and services. It also serves as a requirement and basis for providing financial assistance, subsidiary funding, and insurance services for farmers and fisherfolks such that those registered in RSBSA are given priority in the targeting and implementation of the respective programs of the Department of Agriculture and its attached agencies.

Office or Division:	Office of the Municipal Agricultural Officer			
Classification	Simple			
Type of Transaction	G2C - Government to Citizen			
Who may avail	Farmers / Farm Workers / Fisher folks			
Checklist of Requirements		Where to Secure		
Latest 2x2 ID pictureValid government issued IDProof of land ownership		ClientAny government agencyAppropriate government agency		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
- Report to MAO office and present the above requirements	- Verify submitted documents	None	2 minutes	MAO personnel
 Fill –up RSBSA Enrollment Form and let signed-in the required signatories 		None	5 minutes	MAO personnel
 Submit to MA0 together with th attachments 		None	3 minutes	MAO personnel
- Received Enrollment stub	- Compile and submit to Department of Agriculture	None	10 minutes	MAO personnel
	Total:		20 minutes	

CONDUCT OF TECHNICAL ASISTANCE ON THE AVAILMENT OF PALAY SEEDS AND FERTILIZER

ABOUT THE SERVICE: Palay production is still the primary focus commodity of the office considering its relevance to the everyday needs of the constituents. Rice is still irreplaceable by any crops like corn, banana, cassava, sweet potato, and the like. The Department of Agriculture doesn't ceases to provide production inputs to rice production like seeds, and fertilizers in a varying scheme. These services provide technical assistance to farmers to ensure that all rice farmers in the locality can receive the input subsidy from the Department of Agriculture.

Office or Division:	Office of the Municipal Agricultural Officer					
Classification	Simple					
Type of Transaction	G2C - Government to Citizen					
Who may avail	Rice Farmers with area within the municipality					
Checklist of Requirem	Checklist of Requirements			Where to Secure		
 Must be enrolled in RSBSA Must be in the municipal masterlist of rice farmers 		- MAO Office - MAO Office				
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE		
- Request palay seeds and fertilizers	Interview farmers on: - Production data - Rice Crop Manager - PCIC Insurance	None	10 minutes	MAO personnel in charge of Rice		
- Signed all the required documents	Filled up Forms on: - Masterlist of Farmers - Liquidation Report Form - Acknowledgement Receipt	None	5 minutes	MAO personnel in charge of Rice		
Depending upon the scheme and availability: - Received Seeds and Fertilizers	- Take photos with name tag using DA Geotagging camera	None	5 minutes	MAO personnel in charge of Rice		
	Total:		20 Minutes			

Municipal Environment and Natural Resources Office Frontline Services

Research/Interview Request

ABOUT THE SERVICE:

MENRO offers research and interview to any individuals/ groups private and public. Gives update to other government offices, private individuals, organization and other sectors the ongoing activities and any information regarding environmental concerns within the municipality. It helps improve environmental awareness to all sectors especially among residents.

Office or Division:		Municipal Environment and Natural Resources Office				
Classification		Simple				
Type of Transaction		G2C – Government to Client				
who may avail		Government offices, Pupils, Students, Researchers, Media, NGO and				
Checklist of Requirements		Where to Secure				
Original Copy of Request Letter		ter (2 copies)	es) Researcher/Interviewer			
CLIENT STEPS	AGEN	CY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
1. Provide letter addressed to the Municipal Mayor Provide 1 copy to the Mayor's Office and 1 copy to the MENR office	request. If directed to	e/Print letter letter was the MENRO, copy to Mayor's	none	5 minutes	MENRO officer/MENRO staff	
2. Research and Interviews	Guide the researchers' and answer inquiries		none	1-2 hours	MENRO officer/MENRO staff	
MPDC (Co Land Use Tourism of Sanggunia Bayan Offi		r information not at the MENR lorsed them to es such as the omprehensive Plan, etc.), ffice(Metafor) or ang	none	10 minutes	MENRO officer/MENRO staff	
		Total:	none	1 hour & 15 minutes		

Waste to Goods Program

ABOUT THE SERVICE: Plastic wastes inserted and compacted in a plastic bottle of coke or pepsi also known as Eco-bottle is an environmentally friendly project of the municipality to reduce plastic litters along walkways and bodies of water thus making the surrounding clean and healthy to live in. This also helps provide alternative source of food(rice) among residents and providing school supplies to students who exchange or redeemed their Eco-bottles to MENR office.

Office or Division:	Office or Division: Municipal Enviro		onment and Na	atural Resources	Offices
Classification Simple					
Type of Transaction	1	G2C – Governm	ent to Client		
Who may avail		Local residen	ts, students, p	upils	
Checklist of Require	ements		Where to Se	cure	
CLIENT STEPS	AGENCY ACTIONS		FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Bring Eco-bottles to MENRO		ceived, weighed ecord the eco-	none	10 minutes	MENRO officer/MENRO staff
2. Client signature in the record/monitoring book.	2. Give client goods (rice or school supplies) equivalent to eco-bottles they bring.		none	5 minutes	MENRO officer/MENRO staff
	Total		none	15 minutes	

BLASITO A. DEL MONTE

MENRO Designate

Contact no. 09475703958

Email add: delmonteblasito@gmail.com

MUNICIPAL SOCIAL WELFARE AND DEVELOPMENT OFFICE

Frontline Service

ISSUANCE OF CERTIFICATE OF INDIGENCY

ABOUT THE SERVICE:

Certificate of Indigency is issued to indigent residents of the municipality of San Vicente, Camarines Norte who want to avail assistance such as educational, medical, financial, burial and free legal assistance to Public Attorney's Office (PAO).

Office or Division	ı	Office of the Mu	ınicipal	Social Welfare an	d Development
Classification		Simple			
Type of Transacti	ion	G2C – Governn	nent to (Client	
Who may avail?		Bonafide indige Norte	nt reside	ents of San Vicen	te, Camarines
Checklist of Requ	uirement	s	Where	to secure	
Barangay Indigency (Indicating family income not exceeding family consumption) Certificate of None Property		Barang	gay Hall		
CLIENT STEPS	AGENCY ACTIONS		FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
APPEAR in person and REQUEST for Certificate		•		3 minutes	MSWDO/ MSWD STAFF

PRESENT the required documents.	REVIEW documents presented	3 minutes	
CLAIM Certificate of Indigency	RELEASE the Certificate of Indigency	1 minute	

ISSUANCE OF PERSON WITH DISABILITY IDENTIFICATION CARD (PWD ID and PURCHASE BOOKLET)

ABOUT THE SERVICE:

Purchase Booklet is issued to all Persons with Disability who wants to avail of the benefits and privileges under RA No. 9442 such as free medical/ dental diagnostic & laboratories in all government facilities, 20% discounts in purchase of medicines, in hotels, restaurants, recreation centers, theaters, cinema houses and concert halls, and in fare for domestic air, sea travel and public and transportation, 20% for selected food commodities.

Office or Division	Office of the Municipal S	Office of the Municipal Social Welfare and Development				
Classification	Simple					
Type of Transaction	G2C – Government to C	lient				
Who may avail?	Bonafide indigent reside	nts of S	an Vicente, Cama	arines Norte		
Checklist of Requ	uirements	Where	to secure			
Barangay Indigence (Indicating family family consumption	ating family income not exceeding		Barangay Hall			
Medical Abstract/C	Certificate of the Client	Medical Doctor/Physician				
Picture of the client (2pcs 1x1, 1pc 2x2)		Photo Studio/Rush ID stores				
Duly Accomplished PWD Form						
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE		

APPEAR in person and REQUEST for PWD Id and Purchase Booklet	INTERVIEW and ASSESS client requesting for Purchase Id and Booklet	3 minutes	MSWDO/ STAFF
PRESENT the	REVIEW documents	3 minutes	MSWDO STAFF
required documents.	presented		
Bring the accomplished Form to Health Office	Perform the diagnosis and signed the form for submission to MSWD	3 minutes	МНО
CLAIM PWD Id and Purchase Booklet	RELEASE ID and Booklet and Orient the benefits and Privileges	5 minutes	MSWDO/ STAFF

ISSUANCE OF SENIOR CITIZEN IDENTIFICATION CARD (SENIOR CITIZEN ID and PURCHASE BOOKLET)

ABOUT THE SERVICE:

Senior Citizen Id and Purchase Booklet is issued to citizen ages 60 years old and up who wants to avail of the benefits and privileges under RA No. 9994 such as free medical/ dental diagnostic &laboratories in all government facilities, 20% discounts in purchase of medicines, purchases of selected food commodities, in hotels, restaurants, recreation centers, theaters, cinema houses and concert halls, and in fare for domestic air, sea travel and public and transportation.

Office or Division	Office of the Municipal S	Social W	elfare and Develo	ppment	
Classification	Simple	Simple			
Type of Transaction	G2C – Government to C	G2C – Government to Client			
Who may avail?	Bonafide indigent Senior Citizen residents of San Vicente, Camarines			Vicente, Camarines	
Checklist of Requ	Norte ages 60 and abov	Where to secure			
Barangay Residency (Indicating age and complete address of the client)		Barangay Hall			
Picture of the client (1pc 1x1, 1pc 2x2)		Photo Studio/Rush ID stores			
Duly Accomplished PWD Form		Municipal Social Welfare and Development			
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	

APPEAR in person and REQUEST for SENIOR CITIZEN Id and Purchase Booklet	INTERVIEW and ASSESS client requesting for Purchase Id and Booklet	3 minutes	MSWDO/ STAFF/ OSCA
PRESENT the required documents.	REVIEW documents presented	3 minutes	MSWDO/ STAFF/ OSCA
CLAIM Senior Citizen Id and Purchase Booklet	RELEASE ID and Booklet and Orient the benefits and Privileges	5 minutes	MSWDO/ STAFF/ OSCA

ISSUANCE OF SOLO PARENT IDENTIFICATION CARD (SOLO PARENT ID)

ABOUT THE SERVICE:

Solo Parent Identification as mandated by RA 8972 can be availed by solo parents who have been qualified as such by the MSWD shall likewise be entitled to avail of any benefits/services provided in the law. Solo parent shall be issued upon approval by any local government unit as recommended by the Social Worker of the Municipality.

Office or Division	Office of the Municipal Social Welfare and Development
Classification	Simple
Type of Transaction	G2C – Government to Client
Who may avail?	Any bonafide citizen of San Vicente, Camarines Norte who falls to any of the Following categories:
	 A woman who gave birth as a result of rape and other crimes against chastity. Provided, that the mother keeps and raises the child;

- Parent left solo due to death of spouse;
- Parent left solo while the spouse is detained or serving a sentence for a criminal conviction for at least one (1) year;
- Parent left solo due to spouse physical/mental incapacity as certified by a public medical practitioner;
- ➤ Parent left solo due to legal separation wherein he/she entrusted with custody of the child/children;
- ➤ Parent left solo due to annulment of marriage as he/she is entrusted with the custody of the child/children;
- Parent left solo due to abandonment of spouse at least one (1) year;
- Unmarried mother/father who has preferred to keep & rear her/his child/children;
- Any other person who solely provides parental care and support to child/children; and
- Any family member who assumes the responsibility of head of family.

Checklist of Requirements		Where to secure				
Barangay Certificate as Solo Parent stating the reason		Barang	Barangay Hall			
Picture of the clien	t (2pcs 1x1)	Photo 9	Studio/Rush ID st	ores		
Photocopy of Bir children (ages 0-1)	th Certificate of minor 8 vears old)		oal Social Welfa Office)	are and Development		
· -	ner's Death Certificate	Client	,			
Certificate of Deter (if partner is detain		Bureau	of Jail Managem	ent and Penitentiary		
	Medical Certificate of Partner (if partner is bedridden)		Health Physician/Medical Doctor			
CLIENT STEPS	AGENCY ACTIONS	FEES TO PROCESSING PERSON BE TIME RESPONSIBLE PAID				
APPEAR in person and REQUEST for SOLO PARENT ID	INTERVIEW and ASSESS client requesting for SOLO PARENT ID		10 minutes	MSWDO/ FOCAL PERSON		
PRESENT the required documents.	REVIEW documents presented		5 minutes	MSWDO/ FOCAL PERSON		
CLAIM SOLO PARENT ID* *6 months if separated	RELEASE ID and Orient the benefits and Privileges		10 minutes	MSWDO/ FOCAL PERSON		

SCHOLARSHIP PROGRAM

ABOUT THE SERVICE:

The objective of this Program is to encourage and assists deserving student in the Municipality of San Vicente to attain quality education and contribute towards community building and helps attain national economic prosperity.

Office or Division	Office of the Municipal Social Welfare and Development					
Classification	Simple	Simple				
Type of Transaction	G2C – Government to C	lient				
Who may avail?	Bonafide indigent studer	nt reside	nts of Municipalit	y of San Vicente		
Checklist of Requ	uirements	Where	to secure			
Photocopy of Form	n 137/Card/COG	School	, University, Colle	ege		
Certificate of Good	Moral Character	School	, University, Colle	ege		
Brgy. Indigency (indicating family family consumption	(indicating family income not exceeding		Barangay Hall			
Weighted average of 80% for Category C (High School Level), 85%Category A (College Level) students belonging to Top Five Ranks of the School/University.		School, University, College				
CLIENT STEPS	AGENCY ACTIONS	FEES TO PROCESSING PERSON BE TIME RESPONSIBLE PAID				
APPEAR in person and REQUEST for Scholarship Application Form	INTERVIEW and ASSESS client requesting for Scholarship Program	none	3 minutes	MSWDO/ FOCAL PERSON		
PRESENT the required documents	REVIEW documents presented	none 3 minutes MSWDO/ FOCAL PERSON				
FOLLOW-UP status of scholars	PREPARE communication letter to selected scholars	none	2days	MSWDO/ FOCAL PERSON		

EARLY CHILDHOOD CARE AND DEVELOPMENT (DAYCARE SERVICE)

ABOUT THE SERVICE:

This program provides and defends the right of children to assistance, including proper care and nutrition, provide them with special protection against all forms of neglect, abuse, cruelty, exploitation and other condition prejudicial to their development and opportunities for the total development of the child through various early childhood care and development activities. The MSWD supervised and monitors all daycare centers in Barangay.

Office or Division	Office of the Municipal Social Welfare and Development					
Classification	Simple					
Type of Transaction	G2C – Government to	G2C – Government to Client				
Who may avail?	Children who are 3 to of San Vicente, Cama	•	, from indigent far	mily and residents		
Checklist of Req	uirements	Where to see	cure			
Child's Birth Certi	ficate	Client				
Marriage Contrac	ct of parents Client					
Health Record of	the child	Client				
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE		
Personal appearance of the beneficiary	Interview client and fill-up Intake form	none	20 minutes	Child Development Worker		
PRESENT the required documents/ Requirements	REVIEW documents presented	none	10 minutes	Child Development Worker		
PREPARE registration fee and monthly participation	PREPARE needed materials for Day Care improvement	One Time Registration Fee – Php 50.00 Monthly Fee – Php 30.00	5 minutes	Child Development Worker		

SOCIAL CASE STUDY REPORT

ABOUT THE SERVICE:

Social Case Study Report is issued to residents of San Vicente who wants to avail assistance to other agencies such as medical, financial, burial and educational as part of the Expanded Assistance to Individuals/Families in Crisis situation program and services of this municipality.

Office or Division	Office of the Municipal Social Welfare and Development
Classification	Simple
Type of Transaction	G2C – Government to Client

Who may avail?	Children who are 3 to 4.8 years old, from indigent family and residents of San Vicente, Camarines Norte			
Checklist of Requ	Where	to secure		
Medical Certificate	or Medical Abstract	Medica	l Doctor or Health	n Physician
Updated Hospital I Prescription with a	Bill or latest doctor's mount indicate	Hospita	al or Medical Doc	tor
Barangay Indigend (indicating family family consumption	cating family income not exceeding Client /Barangay Hall			
Valid Identification Card		Client		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
APPEAR in person and REQUEST for case Study	INTERVIEW and ASSESS client for Preparing the case Study	none	1-2 Hrs	MSWDO/ MSWD STAFF/
PRESENT the required documents.	REVIEW documents presented	none	3 minutes	MSWDO/ MSWD STAFF/
CLAIM Social Case Study	RELEASE the Case study report	none	1 minute	MSWDO/ MSWD STAFF/

PHILHEALTH NG MASA

ABOUT THE SERVICE:

This program funded by the Local Government Unit of San Vicente which provides access to health care services for identified indigent families with one-year coverage and renewable.

Office or Division	Office of the Municipal Social Welfare and Development				
Classification	Simple	Simple			
Type of Transaction	G2C – Government to Client				
Who may avail?	This service is only for in	This service is only for indigent citizens of San Vicente			
Checklist of Requ	uirements	Where	to secure		
Barangay Certifica	te of Indigency	Barang	gay Hall		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	

Personal appearance of the beneficiary	Interview client and fillup PMRF (PhilHealth Member Registration Form)	5-10 minutes	MSWDO/Staff
PRESENT the required documents/ Requirements	REVIEW documents presented	3 minutes	MSWDO/Staff
FOLLOW-UP application	ENCODE Masterlist of PhilHealth beneficiaries for submission/issue certificate of financial incapable	3 minutes	MSWDO/Staff

VIOLENCE AGAINST WOMEN AND THEIR CHILDREN (VAWC) WELFARE PROGRAM

ABOUT THE SERVICE:

This program aims to assist support women and their children who are victims of Domestic Violence such as:

- 1. Physical Abuse
- 2. Sexual Abuse
- 3. Psychological Abuse
- 4. Financial Abuse

Office or Division	Office of the Municipal Social Welfare and Development
Classification	Simple
Type of Transaction	G2C – Government to Client

	Woman	who	is a	a wife	or	live-in	partner
--	-------	-----	------	--------	----	---------	---------

> Former wife

Who may avail?

- Woman with whom the person has or had a sexual or dating relationship
- Woman whom he has a common child, or against her child whether legitimate or illegitimate, inside or outside the family residence

1991991199					
Checklist of Requ	iirements	Where to secure			
Endorsement Lette VAWC with attached	er from Barangay ed blotter, if available	Barangay Hall			
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
Appearance of client	Interview, assessment of client Advice/explain to client to present supporting documents	none	15 minutes	MSWDO/Focal person	
Present supporting documents	Review documents presented	none	10 minutes	MSWDO/Focal Person	
Client willing to file a case	Refer/Assists client to PNP-WCPD/PAO	none	15 minutes	MSWDO/Focal Person	
Client seeking counseling assistance or Requesting case conference	Provide counseling to VAWC victim	none	30 minutes – 45 minutes	MSWDO/ Focal person	

CHILDREN IN CONFLICT WITH THE LAW (CICL)

ABOUT THE SERVICE:

Child in conflict with the law is usually referred by Department of Justice who has cases needed for assessment if acted with discernment or without discernment. This is to determine if minor will undergo intervention program based on the assessment. The Municipal Social Welfare and Development Office (MSWDO) is the forefront to assist minors who are physically abuse and other related abuses as referred by PNP, Barangay Officials and other concerned citizens.

Office or Division	Office of the Municipal Social Welfare and Development			
Classification	Simple			
Type of Transaction	G2C – Government to Client			
Who may avail?	17 years old and below (minor CICL)			
Checklist of Requ	uirements	Where	to secure	
For CICL Require	ements:			
Endorsement/refer	ral from Prosecutor's	Prosec	utor's Office/DOJ	
PNP Blotter/Repor	t	PNP S	tation	
Minors Birth Certifi	cate	Client		
For Physical Abu	se:			
Barangay Certifica	te	Barang	gay Hall	
Barangay/Police B Certificate	lotter and medical	Barangay Hall, PNP, Attending Physician		
Medico Legal Rep	ort	Medico Legal Officer, Attending Physician		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Appearance of client / Registration as endorsed by Brgy Officials, DOJ, PNP, Womens Desk for Concerned Citizen	Interview , assessment of client		20 minutes	MSWDO/ Focal person
Prepare letter of case conference invitation to PNP (Women's Desk), PAO, Brgy. Official, minor parents	Distribute letters to concerned officials and offices		10 minutes	Focal Person/ MSWD Staff

Gather information regarding the minors background	Conduct home visit and collateral interview	1-2 hours	MSWDO/Focal Person
Submit assessment *of with or without discernment	Prepares Social Case Study Report	2 days	MSWDO/ Focal person
Monitor client and terminate case after diversion contract	Coordinate with the program officials and call the parents for case conference if case is without discernment re: fill up diversion program contract	1 day (depends on the place)	Focal Person

EMELIA D. ANGELES
MSWDO- Designate
mswdo.sanvicente@gmail.com

Municipal Traffic and Public Safety Office Frontline Services

HOTLINE NO. TNT: 09636581056 / GLOBE: 09165562504 EMAIL ADDRESS: mtpsosanvicente@gmail.com

Office or Division:	Public Safety Office			
Classification	Simple			
Type of Transaction	G2C - Government to Citizen			
Who may avail	Tricycle, Motorcycle, Private and Public Utility Vehicle			
	MALAKING PAGLABAG (MAJOR VIOLATION)			
Fees:	MGA PAGLABAG SA	MULTA AT I	PARUSA SA	
	ORDINANSANG BATAS TRAPIKO LALABAG			
	Pagbalewala sa Pulis Trapiko/MTPSO	Unang	Multang 1000	
	(Disregard of traffic enforcer)	paglabag	Php at	

Walang habas na pagmamaneho (Reckless Driving)		pagkumopiska ng lisensya/ behikulo
Pagmamaneho ng walang lesensya, walang bisa ang lisensya,delingkwennteng lisensya (Driving without license, expired license, delinquent driver's license)	Pangalawang paglabag	Multang 1500 Php at pagkumpiska ng lisensya at behikulo
Hindi rehistradong sasakyan, walang plaka/sticker/colorum (Unregistered vehicle, no plate no./sticker/ colorum)	Pangatlong paglabag	Multang 2500 Php at pagkumpiska ng lisensya at behikulo
Walang bisang rehistro/ suspendihidong rehistro/delingkwenteng rehistro(OR&CR) Walang bias ang prankisa (Out of line) Walang lisensya (No license)		
Mayabang walang modo/ugali (Disrespectful driver) Nagsakay ng lampas sa nararapat		
(overloading) Hindi awtorisadong pagbabago sa motorsiklo/behikulo (Unauthorized modification of motorcycle/ vehicle)		
Trip cutting Pagmamaneho ng nakainom ng alak o nasa impluwensya ng bawal na gamot (Driving under influence of alchohol/illegal drugs)		
Pagsakay ng mga kontrabando (loading of Contrabands) Iba pang paglabag (Other violation)		

MALIIT NA PAGLABAG (MINOR VIOLATION)					
MGA PAGLABAG SA ORDINANSANG BATAS TRAPIKO	MULTA AT PARUSA SA (O LALABAG				
Pagbalewala sa trapik sign (Disregarding of traffic sign)		Multang 500 Php at			
Maling pagpaparking (Wrong parking)	Unang paglabag	pagkumpiska ng lisensya at behikulo			
Sira /maingay /mausok na tambutso,o kaya may sira ang bahagi/parte o accessories	Pangalawang paglabag	Multang 1000 Php at pagkumpiska			

(dilapidated parts and accessories/noisy muffler/ smoke belching)		ng lisensya at behikulo
Nakaharang/ sagabal sa daan (obstruction)		Multang 1500 Php at
Magbaba /magsakay sa maling babaan/ sakayan	Pangatlong	pagkumpiska ng lisensya at
(illegal loading and unloading)	paglabag	behikulos
Hindi naka-uniporme at / o nakasapatos/ Madungis o nakahubad/ walang damit (Not wearing uniform/ shoes/ untidy driver/ driving without shirt)		
Pagmamaneho ng motorsiklo ng walang protective o standard helmet "driver at angkas" (Driving without helmet)		
Hindi pagtakip sa kargamento ng truck (Not covering the load of truck)		
Pagpayag sa pasahero na sumakay sa mudguard, stepboard o running board		
Hindi pag-dim ng headlight kung may kasalubong		
Hitching		
Walang signboard		
Walang fire extinguisher/ basurahan sa loob ng pampublikong sasakyan		
Paninigarilyo sa loob ng pampublikong sasakyan (Smoking inside the public transportation)		
Walang nakadikit na fare matrix.		

OFFICE OF THE MUNICIPAL ASSESSOR

Frontline Service

ISSUANCE OF REVISED TAX DECLARATIONS

ABOUT THE SERVICE: The existing tax declaration or previous tax receipt is required from real property owners when paying their Real Property Tax. A new

tax declaration is issued when there is a transfer of ownership and

/ or amendment of value.

Office or Division:	Office of the Municipal Assessor		
Classification	Simple		
Type of Transaction	G2C - Government to Citizen		

Who may avail		Real property of Authorization of		•	epresentative (with
Checklist of Red	quirements		Where to Secure		
Certified True Co (single copy) Deed of Sale / De of rights / Extra J	eed of Dona	ation / Transfer	Registry of Deeds		
Registry of Deed Un-Titled Propert		istration (For	Registry of	f Deeds	
BIR Clearance or Registration (CAI		Authorizing	Bureau of	Internal Revenue	9 S
DAR Clearance f	or Agricultu	ıral Properties.	Departmen	nt of Agrarian Re	form
Real Property Ta Receipt.	x Clearanc	e / Latest Tax	Municipal ¹	Treasurer's Offic	e
Official Receipt of Transfer Tax Payment and Service Fee (Transfer tax is computed fifty (50%) of one percent of the total consideration involved in the acquisition of the property or the Fair Market Value whichever is higher.		Municipal [*]	Municipal Treasurer's Office		
Title (for titled pro	perties)		Registry of Deeds		
CLIENT STEPS	AGEN	CY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. If availing of the service for the first time proceed to the Assessor's Office secure application form (2 copies) checklists of requirements, and make clarificatory inquiry (if there	application checklist. client a short the check requirement. 1.1 Accept Document Field Appt Assessment Tax Declars.	ents. ot and Review ts, Prepare raisal & ent Sheet type aration Check,	none	5 Minutes 1 day	Municipal Assessor Provincial/Municipal Assessor
is any) 2. Submit requirements for verification and New Field Appraisal &				10 Minutes	Municipal Assessor
Assessment Sheet & Tax Declaration Approval	•	t at the	none	5 Minutes	Municipal Assessor

3. Proceed to the designated payment window of the Municipal Treasurer for payment	3. Received payment and issued official receipt	200.00	10 Minutes	Revenue Collection Clerk/Officer
4. Back to Record's Officer. Assessor's Office present the O.R. Receive the approved owner's copy of Tax Declaration (TD) and Sign the Logbook (date and time received)	4. Release Owner's Copy of Tax Declaration4.1 Encode database of New Tax Declaration	none	10 Minutes	Encoder
	Total:	PHP 200.00	1 day & 40 Minutes	

Issuance of a Certified Computer Print-out of the Tax Declaration

ABOUT THE SERVICE: The Tax Declaration serves as a period-covered record of a real property unit (Land, Building and Machinery) and as basis for

payment of real property taxes. Real Property owners or any authorized representative can be provided computer print-outs of

their tax declaration/s for their own records.

Office or Division:	Office of the Municipal Assessor		
Classification	Simple		
Type of Transaction	G2C - Governm	ent to Citizen	
Who may avail	Real property owners or any Authorized Representative (with Authorization of the owner)		
Checklist of Requirements	Where to Secure		
Please Provide Single Copy	for the following	g Requirements	
Request Form		Municipal Assessor's Office	
Tax Receipt		Municipal Treasurer's Office	
Authorization Letter or any valid documents of inheritance or documents of heirship		From the Owner	

CLIENTS STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSIN G TIME	PERSON RESPONSIBLE
1. Proceed to Assessor's Office and secure Request Form and Fill-up	1. Issue a client a request form	none	2 Minutes	Municipal Assessor
2. Submit accomplished Request Form for Certified Print-out copy of Tax Declaration	2. Receive request form, issue order of payment and instruct the client to proceed to the Treasurer's Office and pay corresponding fees		5 Minutes	Municpal Assessor
3. Proceed to the designated payment window of the Municipal Treasury and present Tax Order Payment (TOP)	3. Received payment and issued Official Receipt	Php 100.00 per Tax Declaration on w/ Doc. stamp	10 minutes	Revenue Collection Clerk/Officer
4. Proceed to Assessor's Office and present the official receipt	4. Review and Approve the print-out copy and records particulars in logbook	none	5 Minutes	Municipal Assessor
5. Receive the requested certified print copy of Tax Declaration and sign Logbook of receipt.	5. Release certified printout copy of Tax Declaration	none	5 Minutes	Municipal Assessor
•	Total:	Php 100.00 per Tax Declaration on w/ Doc. stamp	27 Minutes	

Issuance of Certification of No-Improvement / Certificate of No-Property and other Certifications.

ABOUT THE SERVICE: Certified True Copies Certifications of Various Property Holdings or non-improvements and other certifications may be obtained from this office.

Office or Division:	Office of the Mu	Office of the Municipal Assessor			
Classification	Simple	Simple			
Type of Transaction	G2C - Government to Citizen				
Who may avail	Real property owners or any Authorized Representative (with Authorization of the owner)				
Checklist of Requirements	nts Where to Secure				
Please Provide Single Cop	py for the follow	ing Requirements			
Request Form		Municipal Assessor's Office			
Affidavit of Non-Improvent notarized by a lawyer	vement duly	Lawyer			

Certificate of Indigency		Brgy Concerned		
Authorization Letter or any valid documents of inheritance or documents of heirship		From the Owner		
CLIENTS STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSIN G TIME	PERSON RESPONSIBLE
1.Proceed to Assessor's Office and secure Request Form and Fill-up	Provide a client with a request form	none	15 Minutes	Municpal Assessor
2.Submit duly accomplish form	2. Receives accomplish request form and Verifies Records and Print-out / type the documents. Issues order of payment and instruct the client to proceed to the Treasurer's Office and pay corresponding fees.	none	10 Minutes	Municipal Assessor
3. Proceed to the designated payment window of the Municipal Treasury and present Tax Order Payment (TOP)	3. Received payment and issued Official Receipt	Php 100.00 per Tax Declarati on w/ Doc. stamp	10 minutes	Revenue Collection Clerk/Officer

4. Proceed to Assessor's Office and present the official receipt.	4. Records the Official Receipt and approves the print-out copy	none	5 Minutes	Municipal Assessor
5.Receive the requested certification and sign Logbook, (Date and Time)	5. Issued the certification	none	3 Minutes	Municipal Assessor
	Total:	Php 100.00 per Tax Declaration on w/ Doc. stamp	43 Minutes	

Provision of Re-Assessment / Revision / Cancellation of Assessment of Real Properties

ABOUT THE SERVICE: The Assessment Records at the Municipal Assessor's Office serve as a basis for computing the Annual tax dues from the owners of Land and Buildings.

Property owners occasionally request the cancellation or dropping of the assessment of their property/ies from the Assessment Roll for Building and Machineries or for the adjustment or correction of the assessment of their real property.

Office or Division:	Office of the Municipal Assessor			
Classification	Simple			
Type of Transaction	G2C - Government to Citizen			
Who may avail	Real property owners or any Authorized Representative (with Authorization of the owner)			
Checklist of Requirements	Where to Secure			
Please Provide Single Copy for the following Requirements				
Letter Request	From the Owner			

Application Form (Land / Bldg. / Machinery)	Municipal Assessor's Office
For Land - Approved Plan or Sketch Plan	Geodetic Engineer
Affidavit duly Notarized	Lawyer
For Building - Building Plan / Certificate of Occupancy	Municipal Engineering Office
Building Permit	
Affidavit Duly Notarized	Lawyer
Sworn Statement	Municipal Assessor's Office / From the Owner duly Notarized

		FEES TO	PROCESSIN	PERSON
CLIENTS STEPS	AGENCY ACTIONS	BE PAID	G TIME	RESPONSIBLE
1.Proceed to the Municipal Assessor's Office secure application form and checklist of requirements and attends / listen to the briefing of the concerned personnel.	Provide checklist of requirements and application form conduct briefing	none	5 minutes	Municipal Assessor
2.Submits duly accomplished form and requirements and receives notice of actual inspection	2. Receives and reviews accomplished form and requirements	none	5 minutes	Municpal Assessor
schedule.	2.1 Assigns an inspection team and sets the schedule of the ocular inspection.	none	5 minutes	Municipal Assessor
	2.2 Gives the client schedule of actual inspection slip.	none	2 minutes	Clerk
	2.3 Briefing of the inspection team.	none	5 minutes	Municipal Assessor

3.Guide the team during the inspection	3. Conducts actual inspection and accomplishes preliminary Field Appraisal & Assessment Sheet	none	Depends on the distance and location of the property 5 minutes	Inspection Team with Municipal Assessor
	3.1 Notifies the client when to get the corrected assessment	none	30 minutes	Municipal Assessor
	3.2 Prepares Field Appraisal & Assessment Sheet typed Tax Declaration, check, sign and approved.	none	1 day	Provincial/Municipal Assessor
	3.3 Records Stamp Field Appraisal Assessment Sheet & Tax Declaration & other supporting papers.	none	5 minutes	Municipal Assessor
	3.4 Prepares Notice of Cancellation and Notice of Assessment3.5 Advise the client to	none	10 minutes	
	pay the Filing of Sworn Statement at the Treasurer's Office	Hono		
4. Proceed to the designated payment window of the Municipal Treasury and present Tax Order Payment (TOP)	4. Received payment and issued Official Receipt	Php 200.00 Filing of Sworn Statemen t/ IT Fee	10 minutes	Revenue Collection Clerk/Officer
5.Proceed to the Municipal Assessor's Office, present the Official Receipt	5. Encode New Tax Declaration	none	3 minutes	Encoder
and receive the requested document Sign the Logbook	5.1 Issues requested documents (Tax Declaration)	none		Municipal Assessor
	Total:	Php 200.00 Filing of Sworn Statemen t/ IT Fee	1 day, 1 hour and 25 minutes	

Assessment of Newly Discovered Property (Land); Newly Constructed Building / Machineries and Issuance of updated Tax Declaration

ABOUT SERVICE: New Tax Declaration is needed by the owners of newly declared property/ies Land / Building and newly installed Machinery to determine the value of the Real Property.

Office or Division:	Office of the Municipal Assessor			
Classification	Simple			
Type of Transaction	G2C - Governn	nent to Citizen		
Who may avail	Real property of Authorization of	owners or any Authorized Representative (with f the owner)		
Checklist of Requirements		Where to Secure		
Please Provide Single Cop	y for the follow	ring Requirements		
For Land - Approved Plan/ S	Special Sketch	Geodetic Engineering		
Affidavit of Ownership/Possession/Occu	•	Lawyer		
Affidavit of Two (2) Adjoining	<u> </u>	Lawyer		
Certification from Barangay	•	Barangay Concerned		
Certification that the land fal	ls within	DENR/ Bureau of Forestry/Bureau of		
Alienable /		Land/Land Management Office / Service		
Disposable area		1.54		
LRA Certificate / Clearance		LRA		
Sworn Statement		Municipal Assessor's Office / From the Owner duly Notarized		
Picture of the Subject Prope	rty	From the Owner		
Letter Request		From the Owner		
Certified True Copy of Title (Registry of Deeds		
For Building - Letter Reques	t	From the Owner		
Building Permit		Municipal Engineering Office		
Certificate of Occupancy		Municipal Engineering Office		
Building Plan		Municipal Engineering Office		
Sworn Statement		Municipal Assessor's Office / From the Owner duly Notarized		
For Machinery - Letter Requ	est	From the Owner		
Book Value		From the Owner		
Sworn Statement		Municipal Assessor's Office / From the Owner duly Notarized		

CLIENTS STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSIN G TIME	PERSON RESPONSIBLE
1.Proceed to the Municipal Assessor's Office, secure application forms and checklist requirements, attends / listen to the briefing of the concerned	1. Provide checklist of requirements and application form and conduct briefing on the service and its requirements.	Php 150.00 Filing of Sworn Statemen t/ IT Fee	5 Minutes	Revenue Collection Clerk/Officer
personnel. 2.Submit duly accomplished form and requirements and receives	2. Receives and reviews accomplished form and requirements.		5 Minutes	Municipal Assessor
notice of actual inspection schedule.	2.1 Assigns an inspection team and sets the schedule of the ocular inspection.		5 Minutes	Municipal Assessor
	2.2 Gives the client schedule of actual inspection slip.		2 Minutes	Municipal Assessor
	2.3 Briefing of the inspection team.		5 Minutes	Municipal Assessor
3. Guide the team during the inspection	3. Conduct actual inspection and accomplishes Preliminary Field Appraisal & Assessment Sheet		Depends the distance and location of the property	Municipal Assessor
	3.1 Notifies the client when to get the corrected assessment.		5 Minutes	Municipal Assessor
	3.2 Evaluate all physical characteristics / Attributes of property against given data requirements.			Municipal Assessor
	3.3 Prepare Field Appraisal and Assessment Sheet using the corresponding schedule of Market Values and sets the Assessed Value.		30 Minutes	Municipal Assessor

	3.4 Type Tax Declaration, check sign and make endorsement to the Provincial Assessor for Approval (Note: after approval)			Clerk
	3.5 Records & Stamps Approved FAAS & Tax Declarations and other supporting papers.		15 Minutes	Municipal Assessor
4.Receive the approved owner's copy of	4. Release owner's copy of tax declaration with sworn statement.		2 Minutes	Municipal Assessor
Tax Declaration	4.1 Encode at database New Tax Declaration		10 Minutes	Encoder
with Sworn Statement and sign the Logbook	4.2 Advise the client to pay the Filing Fee of Sworn Statement and realty taxes at the Treasurer's Office.			Municipal Assessor
5. Proceed to the designated payment window of the Municipal Treasury and present Tax Order Payment (TOP)	5. Received payment and issued Official Receipt	Php 100.00 Filing of Sworn Statemen t/ IT Fee	10 minutes	Revenue Collection Clerk/Officer
6.Back to Assessor's Office and present the Official Receipt	6. Records the Official Receipt No. on Logbook Amount Paid, Date & Time		5 Minutes	Municipal Assessor
	Total:	Php 250.00 Filing of Sworn Statemen t/ IT Fee	1 hour and 39 minutes	

Verification of History of Real Property Assessment / Tax Declaration

ABOUT THE SERVICE: Real Property Owners & Authorized Representatives Require Verification & Examination of Superseded (Cancelled) Tax Declaration on file for New Titling Procedures, court Cases and other Legal Processes.

Office or Division:	Office of the Municipal Assessor
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Classification		Simple				
Type of Transac	ction	G2C - Government to Citizen				
Who may avail Checklist of Re	quirements	Real property owners or any Authorized Representative (with Authorization of the owner) Where to Secure				
Please Provide	•					
			From the O			
Letter Request						
Latest Tax Decla	aration		Municipal A	ssessor's Office		
Tax Receipt			Municipal T	reasurer's Office		
Any related refer	ence docun	nents	From the O	wner		
CLIENTS STEPS	AGENC	Y ACTIONS	FEES TO BE PAID	PROCESSIN G TIME	PERSON RESPONSIBLE	
1.Proceed to Assessor's Office and secure the request form	1. Provide request for	client with a m	none	2 Minutes	Municipal Assessor	
2.Submit accomplish request from for history of	2. Receive the request form forwarded to Municipal Assessor for a validation of the request		none	3 Minutes	Clerk	
the property	personnel	s the task to the concern. client to wait	none	5 Minutes	Municipal Assessor	
		es the history of roperty or Tax	Php 50.00 per revision	60 Minutes	Municipal Assessor	
	2.4 When finished presents / show to the client the history of the Real Property		none	10 Minutes	Municipal Assessor	
3.Records all pertinent data produced by the Research and Signs the appropriate completion space in the Application Form with the corresponding Date & Time.	of the serv countersig space prov Application	ledges the end ice by ning on the vided for in the n Form for the n of the process	none	10 Minutes	Municipal Assessor	

	Php 50.00	1 hour and 39	
Total:	per	minutes	
	revision		

Verification of Property Location and Vicinity

ABOUT THE SERVICE: Persons with legal interest in a Real Property / ies require verification of the Location / Vicinity of such with available data of the OMASS, for various personal or legal uses.

Office or Division:	Office of the Municipal Assessor			
Classification	Simple			
Type of Transaction	G2C - Government to Citizen			
Who may avail	Real property owners or any Authorized Representative (with Authorization of the owner)			
Checklist of Requirements Where to Secure				
Please Provide Single Copy for the following Requirements				

Letter Request		From the Owner		
Latest Tax Declaration		Municipal Assessor's Office		
Photo Copy of T	itle	From the Owner		
CLIENTS STEPS	AGENCY ACTIONS	FEES TO PROCESSIN PERSO BE PAID G TIME RESPONS		
1.Proceed to Assessor's Office and secure the request form	Provide a client a request form	none	2 Minutes	Municipal Assessor
2.Submit accomplished request form for Vicinity Location of	2. Receive the request form and forwarded to Municipal Assessor for validation of the request.	none	5 Minutes	Municipal Assessor
Property	2.1 Assigns the task to the Tax Mapper	none	3 Minutes	Municipal Assessor
	2.2 Advice client to wait	none		

	2.3 Verifies & Researches the location of the property in the Tax Map of Cadastral Map	none	10 Minutes	Municipal Assessor
	2.4 When located presents / show to the client the position / location of the property	none	5 Minutes	Municipal Assessor
3. Proceed to the designated payment window of the Municipal Treasury	3. Received payment and issued Official Receipt	Php 100.00 per section map (if requested by the client)	10 minutes	Revenue Collection Clerk/Officer
4.Records all Pertinent Data produced by the Research and Signs the appropriate completion space in the Application Form with the	4. Acknowledges the end or the service by countersigning on the space provided for in the Application Form for the completion of the process.	none	5 Minutes	Municipal Assessor
corresponding Date & Time				
	Total:	Php 100.00 per section map (if requested by the client)	40 minutes	

MUNICIPAL HEALTH OFFICE

Frontline Service

PROVISION OF MEDICAL CONSULTATION

ABOUT THE SERVICE:

Among the service of the Municipal Health Office is to provide preventive services, diagnose and give appropriate medical services to any individual who need medical assistance .Refer complicated cases to higher facility.

There is leveling of patients from Barangay to Midwife to Nurse and to Municipal Health Officer. Referral form is a prerequisite.

Office or Division	Municipal Health Office			
Classification	Simple			
Type of Transaction	G2C – Government to Client			
Who may avail?	Individuals			
Checklist of Requ	quirements Where to secure			
Referral Slip		Barangay Health Station		
Identification Card		Philhealth, Senior Citizen Card, PWD card, Drivers license		
Laboratory Result by the Physician	Its as referred Municipal Health Laboratory			
CLIE NT STE PS	AGENCY ACTIONS	FEES TO BE PAID	PROCE SSING TIME	PERSON RESPON SIBLE

1. Go first to your respe ctive Bara ngay Healt h Cent er Secu re referr al slip Pres ent MDR / 4P'S / PhilH	recording / for records keeping on clients' individual envelope History taking Vital signs taking Issues referral slip to MHO	n o n e	15 minutes	Midwife/ DOH HRH
ealth card 2.Pre sent referr al slip at the Muni cipal Healt h Cent er to the Midw ife on duty/ HRH	2.Assess / receives referral slip 2.1Conducts interview 2.2Assess complain 2.3History taking 2.4Vital Signs taking		15 minutes	Midwife/ DOH HRH
3.Pro ceed to the Muni cipal Healt h Offic er	3.Reviews history/vital signs Do Physical Examination Initial assessment Request for laboratory examinations	none	Physical Exam 10 minutes. Simple 15 minutes. Complex Immediate Emergency -refer to hospital	Municipal Health Officer

4.Pre	4.Eval	none	4-5	Municipal
sent	uates,		minutes	Health Officer
all	final			
labor	asses			
atory	sment			
/	with			
other	Labor			
result	atory			
s to	results			
MHO	Prescribes /			
	treatment /			
	Health			
	education			
5.Go	5.Dispense	none	5	Nurse
back	available		minutes	
at the	medicines/inst			
infor	ructions			
matio	Record all the			
n	medicines			
Prese	given to the			
nt	client on			
your	dispensing			
referr	log-book			
al slip	Instruct for			
to	follow-up			
the	check-up			
Nurs	Cricon up			
е				

EXPANDED PROGRAM IN IMMUNIZATION (OPV, BCG, DPT, Hepa Measles)

ABOUT THE SERVICE:

To ensure that infants/children and mothers have access to routinely recommended infant/childhood vaccines. Six vaccine-preventable diseases were initially included in the EPI: tuberculosis, poliomyelitis, diphtheria, tetanus, pertussis and measles. BCG birth dose,

Hepatitis B birth dose, Oral Poliovirus Vaccine, Pentavalent Vaccine, Measles Containing Vaccines (Antimeasles Vaccine, Measles, Mumps, Rubella) and Tetanus Toxoid.

ce

Classification	Simple			
Type of Transaction	G2C – Government to Client			
Who may avail?	Infants from 0 – 11-month old			
Checklist of Requirem	ents	Where to sec	ure	
Early Child Care Develo	pment Card	Barangay Hea	alth Station	
CLIENT STEPS	AGENCY ACTIONS	FE E S T O B E P AI D	PROCE SSIN G TIME	PERSON RESPONS IBLE
1.Go to your respective Barangay Health Station for information on EPI / schedule 2.Come back on the schedule date for registration a) give data of your child with no previou s immuni zati on b) those with previou s immuni zati on Present	1.Midwife/HRH/provides checklist and other informatio n about EPI/health teaching 2.Fills up ECCD card 2.1Weighs infant 2.2Updates records 2.3Immuniz ation/Vit. A supplement ation given	no ne no ne	2 minutes 15 minutes	Midwife/ DOH HRH
zati on - Present your child ECCD card				

- Submit your child for weighing				
3.Wait for Post immunizatio n instruction	3.instruction given observe for adverse reaction next schedule given	no ne	3 minutes	Midwife/ DOH HRH
	Total:	no ne	20 minutes	

MATERNAL/CHILD HEALTH CARE SERVICE

ABOUT THE SERVICE:

To achieve Low Maternal Mortality and Morbidity Rates and to fully carry out the implementation of a comprehensive MATERNAL CARE PROGRAM for Pregnant and lactating women.

Office or Division	Municipal Health Office			
Classification	Simple			
Type of Transaction	G2C – Government to Client			
Who may avail?	All pregnant/lactating women			
Checklist of Requirements Where to secure				
Identification Card		Philhealth, SSS, GSIS, BIR, Other agencies issued valid Identification Card		

CLIENT STEPS	AGENCY ACTIONS	FE ES T O B E P AI D	PROCE SSIN G TIME	PERSON RESPONSI BLE
1. Go to your respective Brgy. Health Center Give all details	1.Accommo dates all clients /residents Log-in clients details on their HBMR card Medical history Computation of AOG-(age of gestation EDC (expected date of confineme nt)	no ne	10 minutes	Midwife/ DOH HRH
2.For all pregnant women Submit yourself for pre-natal examinatio n	2.Performs physical examination that includes screening for any medical problems/dan ger signs Initiates first aid measures if manageable; If not refer to MHO for further evaluation / management Provides routine maternal care Refer to laboratory for routine examinations	no ne	20 minutes	Midwife/DO H HRH MHO/Nurs e

	(CBC,Blood Typing,			
3.Counselin g / Health Education	Urinalysis, HBs AG) VDRL/Ultras ound if deemed necessary Give iron / vitamin A Administere d tetanus toxoid vaccine Accomplishm ent of birth plan 3.Conducts counseling / health education	no ne		
Ask your follow up visits For lactating	DO's and DON"TS (10 danger signs of pregnancy)		5 minutes	Midwife/ DOH HRH
mothers, visit your midwife for regular check-up at least 2-3 X within 4 - 6 weeks upon delivery to ensure	Fertility awareness Family Planning Method Instruct s to come back on their follow-		15 minutes	
proper and adequate post partum care	up visits Conducts regular checkup			

4.Inquire for	4.Instruct for	no	2	
follow- check-up	their monthly visits until 7 th month Every 2 weeks until 8 th month then weekly until delivery for normal	ne	minutes	Midwife/ DOH HRH
	cases			
	Total:	no ne	52 minutes	

FAMILY PLANNING SERVICES (Barangay Health Station)

ABOUT THE SERVICE:

The Municipal Health office provides Family Planning to promote proper child spacing and birth control

Office or Division Municipal Healt			h Office		
Classification		Simple			
Type of Transac	tion	G2C – Governn	nent to Client		
Who may avail?		Couples and wo	omen of repro	ductive age	
Checklist of Rec	uirements		Where to se	cure	
None					
CLIENT STEPS			F E E S T O B E P A I D	PROC ESSIN G TIME	PERSO N RESPO NSIBLE

Go to your respective Barangay Health Center for inquiry about Family planning methods that will fit to you	Interviews client and make family planning record assess clients reproductiv e health needs and information about Family Planning	n o n e	2 minut es	Midwife/ DOH HRH
Submi t yours elf for Physi cal Exami nation	conducts physical examination refers client to MHO for obstetrical/gyne cological examination Give health education and provision of family planning asks about Pap's Smear	n o n e	20 minut es	Midwife/ DOH HRH Nurse MHO
For clients who experienced adverse reaction to a particular Family Planning	For any medical management of problems resulting from the method used Advice to shift to other methods susceptible to the client	n o n e	15 minut es	МНО
Go back to your Midwife for availment of Family Planning	Administer the appropriate Family planning method Issue the FP card Instructs for follow-up visits	n o n e	3 minute s	Midwife/ DOH HRH
	Total:	n o	40 minute s	

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	6		

BEmONC (San Vicente Birthing Home)

ABOUT THE SERVICE: To achieve low maternal mortality and morbidity rates.

The Municipal Health Office of San Vicente implements / provides comprehensive maternal care program for pregnant and lactating women.

Ensures that all deliveries are handled by trained health personal on BemONC.

Office or Division	Municipa	Municipal Health Office			
Classification	Simple	Simple			
Type of Transaction	G2C – Government to Client				
Who may avail?	Individual	Individuals			
Checklist of Requiremen	its	Where to secure			
Home-based Maternal Records					
PhilHealth Card (if any)		PhilHealth Insurance Corporation			

CLIENT STEPS	AGENC Y ACTION S	FE ES TO BE PAI D	PROCES SIN G TIME	PERSON RESPONSI BLE
Pre- natal/Postnatal (OLD & NEW /referrals from Barangay	 assess /reviews records/Vital signs assess PhilHealth records/card 	Php 2,000.00 if w/o Philhealth	15 minutes	Midwife on duty
Walk-in - get your number from reception/ - information section - records section - admission - check-up / treatment/ - follow up	(if any)		5 minutes	In-Charge
Admissions of Clients presents your: - Laboratory results - Birth plan - Proceed to examination room - Proceed to delivery room (if fully dilat ed) - Recovery room - Prepares all pertinent documents/ prior to discharge	progres s of labor thru partogra ph		It depends upon the progressi on of labour it depends upon the condition of mother/c hild	Midwife on Duty
Family Planning - present your referral/reco rds	 assess records/vital signs counseling Instructs for follow up visit 		5 minutes	Midwife/Nur se

ISSUANCE OF MEDICAL CERTIFICATE / MEDICO LEGAL CERTIFICATE

ABOUT THE SERVICE: A Medical Certificate - who will seek a medical certificate as a requirement for local employment, school entrance, medical excuses and other related matters.

> A Medico Legal Certificate is generally required for any legal purposes

Office or Division Munic			ealth Office		
Classification Simple					
Type of Transaction G2C – Govern			ernment to Client	:	
Who may ava	il?	General Pu	olic		
Checklist of F	Requirement	ts	Where to sec	cure	
CBC, Urinalys	is, Fecalysis,	, X-Ray	Laboratory		
Physical Exemination (for students)	camination when deemo	and othe ed necessar			
CLI EN T ST EP S		AGENCY ACTIONS	FE ES TO BE PA ID	PROC ESSIN G TIME	PERSO N RESPO NSIBLE
Seeks inquiry / information at the Municipal Health office	de ru av the se	ve full etails/inst ction in vailing e ervice eeded of e clients	no ne	1 minute	Midwife
Presents receipt intended for the requirement s	ne do If en as La ra m	ssess a ecessary ocuments fo mployment- ssess aboratory /X y results If fo edico-Legal fer to MHO fo	p 26 0.0 0 for Me dic al	15 minute s	Nurse/M HO

	Physical Examination/ot hers	Ph p 26 0.0 0 for Me dic o - Le gal		
Wait for the issuance of the certificate	Prepares/recor ding	no ne	2 minute s	Midwife / Nurse MHO
	Total:	Ph p 52 0.0 0	18 minute s	
Present Laborator y /Xray results to Municipal Health officer	Conducts assessment/PE interprets laboratory/Xray results Prescribes/medi cations/tr eatment Health education/instru ct for follow-up visit	no ne	4 minute s	МНО
Come back on scheduled date	Assess clinical manifestation Repeat Laboratory examinations if symptoms persist If no manifestation seen. Clients instructs to seek Pink card from the RSI	no ne	2 minute s	МНО

ISSUANCE OF SANITARY PERMIT

ABOUT THE SERVICE: All Food/Non-Food business establishments are required to secure sanitary permit for safe/healthy measures and compliance pursuant to PD 856 – The Standard of the Sanitary Code of the Philippines

Office Division	or	Municipal Health Office				
Classification	1	Simple				
Type of Transaction		G2B – Government to	Business			
Who may	ay	Business Operators a	nd Owners			
Checklist of F	Req	uirements	Where to se	cure		
Official Receip	Official Receipt			Municipal Treasurer's Office		
CLIENT STEPS		AGENCY ACTIONS	F E E S T O B E P A D	PROCES SING TIME	PERSON RESPON SIBLE	

Client visit Business One Stop Shop (BOSS) to secure Sanitary permit for business licensing	Assess reviews application forms/others Provides clients of checklist of sanitary requirements	5 minutes	RSI
Presents all requirement s/ot her pertinent documents to sanitary inspector	Reviews sanitary requirements Records data about the status of the establish ment If new establish ment ocular inspection is required Instruct the owner for ocular inspection If complied with all the requiremen ts-sanitary permit is issued	5 minutes	RSI
Wait for the ocular inspection	Conducts ocular inspection Inform clients for the violation/impro vement needed Conducts re- inspection	1 hr/ Establish ment	RSI
	after 7 working days		

Come back		5 minutes	MHO/RSI
to the	Assess/revi		
Sanitary	ews all the		
Inspector' s	requirement		
Office	s If		
Presents	complied-		
documents	issues		
for	sanitary		
compliance/	permit for		
co mpletion	approval/signat		
of sanitary	ure of		
requirement	MHO		
S			

ISSUANCE OF HEALTH CERTIFICATE

ABOUT THE SERVICE: To ensure safety / healthy measures of all food / non-food handlers

Office or Division	Municipal Health	Municipal Health Office				
Classification	Simple	Simple				
Type of Transaction	G2C – Governme	ent to CI	ients			
Who may avail?	Food and Non-Fo	od Han	dlers			
Fees	Food Services Pe	Food Services Personnel			00.00	
	Entertainment Se	Entertainment Service Personnel			Php 200.00	
	Managerial/Super	rvisory		Php 200.00		
Checklist of Requiren	nents	W	nere to se	ecure		
Working Application	Municipal Treasurer's Office					
CBC, Urinalysis, Feca Ray	Labora	atory				
CLIENT		EES TO		PROCESSING	PERSON	

STE	BE PAID	TIM	RESPONSIB
PS		E	LE

Go to the Sanitary Inspector for inquiry on how to avail the service Come back to sanitary inspector Presents filled up application/la bo ratory/X-ray results/official receipts	Provides checklist of requirements Instruct to go to BPLS to secure working application and assessment of fees Assess/review all the documents If no significant findings, issue health certificate If with significant findings, refer to the MHO	Pleas e refer to the table above for the partic ular fees	1 minu te 5 minu tes	RSI
Presents laboratory/Xra y results to MHO	Interprets results Conducts medical examination Observes clinical manifestation Prescribes medication/treatme nt Advice /health education Instruct for follow-up visits		10 minu tes	MH
Come back to MHO on prescribed date	Interviews/assess/e valuat es present clients condition after medication/treatme nt		5 minu tes	MH O
Presents MHO approval for the issuance of health certificate	Prepares/records clients data on the logbook/issue health certificate		5 minu tes	RSI
Proceed to BPLO for issuance of working permit (for employment)	Issuance of working permit		2 minu tes	Licensing Officer

	Pleas		
	е		
	refer		
	to		
	the table	22	
Total	above	minu	
	for	tes	
	the		
	partic		
	ular		
	fees		

PROVISION OF THE NATIONAL TB PROGRAM

ABOUT THE SERVICE: To promote health in general by decreasing the number of TB patient in LGU through DOTS

Office or Division	Municipal Health Office			
Classification	Simple			
Type of Transaction	G2C – Government to Client			
Who may avail?	All identified T	All identified TB Symptomatic (All TB Forms)		
Checklist of Re	equirements Where to secure			
None				
CLI EN T ST EP S	AGENCY ACTIONS	F E S T O B E P AI D	PROCE SSIN G TIME	PERSON RESPON SIBLE

Go to your respective barangay Health station for inquiry about the service	Answers all your queries on how to avail TB drugs for free Conducts interview Recording/data gathering of clients medical history Assess /observes clients complain/symptoms If identified TB symptomatic-registered in their case finding master list Instruct for proper sputum collection (2 sputum specimen)	none	5 minutes	MIDWIFE/ DOH HRH NURSE
Go back on prescribe period after sputum examinati on	If clients is sputum negative , refer for further management and evaluation Clients with sputum positive, instruct them to report to MHO/PHN for treatment with their treatment partner	none	5 minutes	MIDWIFE/ DOH HRH NURSE
Go to the DOTS center Look for the DOTS personnel	assess/intervie w/data gathe ring Weig h client Health education/brief ing Give initial dose of TB drugs	n o n e	30 minutes	Midwife/ Nurse
Report to your respective Brgy. Health center before drugs supply is about to consumed	Dispense TB drugs for prescribed no. of days Instructs to submit sputum ff-ups on the date scheduled	n o n e	5 minutes	MIDWIFE / DOH HRH

Updates the	Refer clients	n	5	
status of your	to MHO when	0	minutes	MIDWIFE/
present	deemed	n		DOH
health	necessary/adv	е		HRH
condition	erse reaction			
	Regular vital			
	signs			
	taking/monitor			
	monthly weight			
	Monitor			
	regularly –			
	DOTS			
	Total:	n	50	
		0	minutes	
		n		
		е		

PROVISION OF THE LEPROSY PROGRAM

ABOUT THE SERVICE:

To promote health in general by decreasing the number of Leprosy patient through Case finding by using Slit Skin Smear

Office Division	or	Municipal H	Municipal Health Office		
Classific	ation	Simple			
Type Transact	of ion	G2C – Government to Client			
Who may	avail?	All identified	Leprosy Symp	otomatic	
Checklis	t of Requ	uirements Where to secure			
None					
CLIENT STEPS		AGENCY ACTIONS	F E E S T O B E P Al D	PROCE SSIN G TIME	PERSON RESPON SIBLE

Go to	Data		10	Midwife/D
your	gathering/history		minutes	OH HRH
respecti	taking			
ve	Assessment/PE			-MHO
baranga	Issues Lab.request			-MHO
y Health	for			
station	slit/skin test/AFB			
for	Conducts			-trained
inquiry	Lab.examination			RMT
about				-Nurse in-charge
the				radise in onarge
service				
Present				
your				
referral		n		
slip		0		
Submit		n		
yourself		е		
for SLIT				
SKIN				
SMEAR				
(if				
`				
sympto				
matic)				
Wait for				
the				
laborato				
ry result				
treatme				
nt (if				
positive)				
Go	Clients with slit skin			
back on	smear positive,		5	MIDWIFE/
prescri	instruct them to		minutes	DOH HRH
be	report to			
period	MHO/PHN for			
after slit	treatment with their			
skin	treatment			
smear	partner/relative			
examin				
ation				
Go to	Assess/intervie		30	
the	w/data gathering		minutes	Midwife/
	Weigh client		minutes	
center	Health			Nurse
Look				
for the	education/briefing			
person	Give initial dose of			
nel	drugs			
Report	Dispense drugs for		2	
to your	prescribed no. of		minutes	Midwife/
respecti	days -instruct to			DOH HRH
ve Brgy	report on ff ups on			
Health	the date scheduled			
center				

before drugs supply is about to consum ed				
Updates the status of your present health conditio n	-refer clients to MHO when deemed necessary -regular vital signs taking -monitor regularly		2 minutes	Midwife/ DOH HRH
	Total:	n o n e	49 minutes	

Availment of Laboratory Request

Office or Division

Municipal Health Office

Classification		Simple			
Type of Trans	action	G2C – Gove	ernment to Clien	ts	
Who may avai	l?		Rural Health Uni	errals from Barang t	ay Health
Checklist of R	equirem	ents	Where to secu	ıre	
None					
CLIENT STEPS		AGENCY ACTIONS	FEES TO BE PAID	PROCESSIN G TIME	PERSON RESPONSIBLE
Go to your respective barangay Health station for inquiry about the service	taking Issues	ng/history Lab request ear	non e	2-3 Minute s	Midwife/DOH HRH
Present your referral slip – to reception /information section	assess the request		non e	1 Minute	Midwife/Nurs e
Go to MTO for payment of fee then proceed to the laboratory, present your receipt	_	vith the OR # es slides	non e	2 minute s	RMT/Lab staff

Wait for the	Does Gram	non	15 –	RMT
result	Staining/Microscop	е	30	
	у		minute	
	Releases results		S	
	If positive-	non		MHO
	contact	е		
	tracing			
	Counseling			
	Gives			
	treatment/instructio			
	n for follow-up			
	visits/ health			
	teaching,			
	encourage client to			
	undergo HIV			
	testing			
	Total:	non	36 minutes	
		е		

AVAILMENT OF LABORATORY SERVICES

ABOUT THE SERVICE:

To improve the management of health conditions using various means of identifying the causes and nature of diseases and aid the physician in diagnosing/treatment of diseases.

Office or Division	Municipal Health Office	
Classification	Simple	
Type of Transaction	G2C – Government to Clients	
Who may avail?	General Public	
Fees	SERVICE PROVIDED	FEE (In Pesos)

		Hematolo	Dav
	Complete Bloo		-9)
			85.00
	Hematocrit De	tormination	
	Hematochi De	terrimation	100.00
	Dio ad Turning u	with DII	
	Blood Typing v	VITN KM	70.00
	Parasitology Malaria Thick/	Thin Cmaar	FREE
			FREE
	Fecalysis/ Stoo	ol Examination	50.00
		Clinical Micro	oscopy
	Urinalysis		30.00
	Acid Fast Baci	lli Smear (TB & Leprosy)	
			FREE
		_	
	Urine	Pregnancy	lest
	Office		150.00
Checklist of Requirements		Where to secure	
Laboratory Request from Phys	sician /	Medical Physician/Muni	cipal Treasurer's Office
Official receipt	la alth ID / 4		
Action slips for Courtesy/Phill-P's ID	neaith ID / 4	Office of the Mayor	

CLIENT STEPS			PROCESSIN	PERSON
	AGENCY ACTIONS	S TO BE PAI D	G TIME	RESPON SIBLE
Present your	Assess laboratory	Plea se	2 minu tes	RMT
laborato ry request to the laborato ry Staff	request if the test is available If not explain to the client if they agree for send out Instructs for the procedure and advice to come back the following day for sample collection If routine examination only-instructs client to go to MTO	refe r to the table above for the particula r fees	AM: collection /rece iving of spec imen PM: rele asin g of resul ts	
Pay the amount of requeste d examinat ions at the MTO			1 min ute	RMT
Submits yourself for blood extractio n	Advise client to get their result on the prescribe period		min utes	
Presents your result to the requesti ng MHO/Ph ysician	Assess/evaluate s/interpr ets the result If with significant findings-prescribe medication/t reatment Instructs for		10 min utes	RMT

the next visit Refers to Tertiary Hospital when deemed necessary			
Total:	Plea se refe r to the table abo ve for the parti cula r fees	1 day and 18 minu tes	

LABORATORY SERVICES FOR TB PATIENTS

ABOUT THE SERVICE: To provide laboratory services for the probable TB patient, to provide early detection and proper medication in order to reduce mortality and morbidity of TB patients.

Office or Divisi	on	Municipal Hea	Ith Office		
Classification		Simple			
Type of Transa	ction	G2C – Governi	ment to Clients		
Who may avail	?	All probable an	d identified tb sy	mptomatics patients	S
Checklist of Re	equireme	nts	Where to secu	ire	
None					
CLIENT STEPS		AGENCY ACTIONS	FEES TO BE PAID	PROCESSIN G TIME	PERSON RESPONSIBLE

Go to your respective Barangay Health Center	Assess/interviews History taking Take note of signs/symptom s Log-in on TB registry Gives 2 sputum cups properly labeled Instructs client for the proper collection of sputum specimen Instructs to come back the following day for submission of 2 sputum	non e	3 minute s	Midwife/ DOH HRH Nurse
	specimen (1st spot collection, 2nd collection, after 1 hr.)			
Submits 2 sputum cups at your respective Barangay Health Center	Assess specimen submitted for quality assurance Fills up laboratory request Health education Submit specimen to the Laboratory	non e	3 minute s	Midwife / DOH HRH
Midwife/BHW submits the	Assess for Quality assurance	non e	1 minute	RMT

sputum specimen to Laboratory	Checks/reviews the Laboratory request if completely filled up Enter on Laboratory TB registry Label specimen cups Ready for smearing/staining		20 minutes each slides – for smearing/dryin g 20 minutes – for staining/drying	
Stained TB slides	Recordings/checking of slides Performs TB Microscopy Recording of result Releasing of result to PHN	none	10 minutes /slide	RMT
Come back to your respective Barangay Health Center for the result after the	Issue result to the client If negative sputum for TB symptomatic-refer to Chest X-ray If positive sputum-refer to TB DOTS for treatment Assign BHW-as treatment partner	none	2 minutes	Midwife/ DOH HRH

prescribe period				
Go to DOTS Center with your treatment partner assign by your Midwife	Interview History taking/contact tracing Vital signs taking Weighing Categorized client Log-in on TB registry Give initial dose/treatment card Instruct client for the medication Health education	none	30 minutes	Midwife/ Nurse
Go back to your respective Barangay Health Center for follow ups TB drugs (6 months supply for free)	Recording/interview Take note for any reaction client may experienced If not manageable-/ adverse reaction refer to MHO Instruct client for follow ups sputum collection/examination of submission	none	2 minutes	Midwife Nurse
	Total:	none	1 hour and 31 minutes	

AVAILING OF NEW BORN SCREENING

ABOUT THE SERVICE:

To assess/examine all Newborn for any Congenital Metabolic Disorder in order to prevent the cause of mental retardation or fetal death.

Office or Division	Municipal Health Office
Classification	Simple to Complex

Type Transac	of ction	G2C – Gove	ernment to Clients	s	
Who ma	Who may avail? New Born In		fants within 48-7	2 hours after birth	
		uirements	Where to secu	re	
	ory Reque	est	Physician		
Official F	Receipt		Municipal Treas		
CLIENT STEPS		AGENCY ACTIONS	FEE S TO BE PAI D	PROC ESSIN G TIME	PERSON RESPON SIBLE
Go to Munici pal Health center Procee d to the Labora tory Presen t your reques t for Newbo rn Screen ing	Instructs secure receipt for	client to official rom MTO	Php 2,00 0.00 if w/o Phil healt h	2 minute s	Trained RMT/ Midwife
Pay the test to MTO Com e back to the Labo rator y Pres ent the Official Receip t	Conduct interview gatherin	R number s u/data g		3 min	Trained RMT/ Midwife
Sub mits your chil d for bloo	Prepares blood co Performs Newborr screenin	s the n		15 minute s	Trained RMT/ Midwife

coll ecti on through courier to NBSC- Com Releases e the result Positive on result should be pres relay to cribe perio d immediate ly Repeats sample collect ion for confir	d	Sends the filter			
through courier to NBSC- Com e the result back on result the should be pres cribe perio d Trained RMT/ Midwife RMT/ Midwife Trained RMT/ Midwife Trained RMT/ Midwife RMT/ Midwife	coll	card			
through courier to NBSC- Com Releases e the result back Positive on result the should be pres relay to cribe the perio d immediate ly Repeats sample collect ion for	ecti				
Com Releases e the result Positive on result the should be pres relay to cribe perio d immediate ly Repeats sample collect ion for	on				
Com Releases e the result back Positive on result the should be pres relay to cribe perio d immediate ly Repeats sample collect ion for					
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Com Releases e the result back Positive on result the should be pres relay to cribe the perio parents d immediate ly Repeats sample collect ion for		courier to			
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e the result back Positive on result the should be pres relay to cribe perio d immediate ly Repeats sample collect ion for					
back on result the should be pres relay to cribe perio d immediate ly Repeats sample collect ion for	Com	Releases			Trained
on result the should be pres relay to cribe the perio parents d immediate ly Repeats sample collect ion for		the result			RMT/
the should be pres relay to cribe the perio parents d immediate ly Repeats sample collect ion for	back	Positive			Midwife
pres relay to cribe the Trained perio parents Midwife	on	result			
cribe perio parents RMT/ d immediate ly Repeats sample collect ion for	the	should be			
perio parents d immediate ly Repeats sample collect ion for	pres	relay to			
perio parents RMT/ d immediate Midwife ly Repeats sample collect ion for	cribe	the			Trained
d immediate Midwife	perio	parents			
ly Repeats sample collect ion for	d	immediate			
sample collect ion for		ly Repeats			
ion for		sample			
		collect			
confir		ion for			
		confir			
matio		matio			
n e		n			
Refer		Refer			
s to		s to			
MHO		MHO			
for		for			
further		further			
mana		mana			
geme		geme			
nt					
If negative-		If negative-			
release					
result					
Php 20			Php	20	
Total: 2,00 minute		Total:			
0.00 s					

AVAILING ANIMAL BITE SERVICE

ABOUT THE SERVICE: The Municipal Health Center in partnership with the DOH for the implementation of RA-9482. Give the initial dose of Anti Rabies to the client.

l

Classification Simple			Simple			
Type of	Transac	ction	G2C – G	overnment to Clients		
Who ma	y avail?	,	General I	Public		
Checklis	st of Red	quirements		Where to secure		
	ory Requ			Physician		
Official F	Receipt			Municipal Treasure	er's Office	
CLIENT STEPS		AGENCY ACTIONS		FEES TO BE PAID	PROCESSIN G TIME	PERSON RESPONSIBLE
Gets referral from	your slip	Refer to AB	lata	none	5 min utes	Midwife/ DOH HRH
	nts your referra I slip to ABTC	gathering If	ne wound	none	10 Min utes	
		aid we so with /ci th Ca d straight set the Straight set	oply first d/wash ound with oap and ater oroughly leanse e area ategorize the atus of e site and everity of e wound ives Anti- etanus for in sting bserve for any dverse action no action ves the			

	full door			
	full dose of anti-			
	tetanus			
	vaccine			
	Gives the			
	initial dose			
	of			
	Anti-			
	Rabies			
	Vaccine			
	Health			
	education/i			
	nstructions			
	Instructs			
	client and			
	give ABTC			
	card to			
	observe			
	the biting			
	animal for			
	14 days			
	Refers to			
	another			
	Animal bite			
	clinic in			
	case of no			
	available			
	vaccine			
Total:		none	15	
			minu	
			tes	

ADOLESCENCE HEALTH YOUTH DEVELOPMENT PROGRAM

ABOUT THE SERVICE:

Establishment of Friendly Clinic to cater adolescence among 15-19 age groups. Gives immunization of tetanus toxoid / MMR and reduce the incidence of early pregnancy / STIs / HIV / AIDS

Office or Division	Municipal Health Office
Classificatio n	Simple
Type of Transaction	G2C – Government to Clients
Who may avail	Adolescents (ages 15-19 years old)

Checklist of	Requirements	Where to secure			
Laboratory	Request	Physician			
Official Recei	pt	Municipal Treasurer's Office			
CLIENT STEPS	AGENCY ACTIONS	F E E S T O B E P Al D	PROCE SSIN G TIME	PERSON RESPON SIBLE	
Go the MHO Seeks assistance on duty at the information section	Interviews/data gathering Gives immunization for adult adolescence	no n e	5 minutes	Nurse/ Midwife	
Wait for the call Follows instruction Proceed to MHO/Physic ian If with Laboratory request proceed to Laboratory Wait for the result Present to the MHO/Physic ian	Counseli ng/ health educatio n: on Family Planning Maternal /Child care STIs/HIV/AIDS Treatment/med ication Follow-up visits	no n e	3 minutes 2 minutes	MHO/PHM / Nurse	
	Total:	no n e	10 minutes		

MUNICIPAL TOURISM OFFICE

Frontline Services

Research/Interview Request

ABOUT THE SERVICE: Tourism Office offers research and interview to any individuals/ groups private and public. It can help how to boost the tourism sector of the municipality.

Office or Division:		Office of the Municipal Tourism					
		Simple					
		G2C – Governm	ent to Client				
Who may avail		Pupils, Students Media , NGO	Pupils, Students, Researchers, Tourists, Visitors, Guests,				
Checklist of Requ	irements		Where to Se	cure			
Original Copy of R	equest Let	ter (2 copies)	Researcher/I	nterviewer			
CLIENT STEPS	AGEN	CY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE		
1. Provide letter addressed to the Municipal Mayor Provide 1 copy to the Mayor's Office and 1 copy to the Tourism Office	Receive/Print letter request. If letter was directed to the Tourism Office, endorsed copy to Mayor's Office.		none	5 minutes	Tourism Officer/Tourism Staff		
2. Researche and Interviews		ne researchers' er inquiries	none	1-2 hours	Tourism Officer/Tourism Staff		
3. Submit to the tourism the copy of the final output of research and interview	need other available a Office, end other office MPDC (La etc.), Envir (environme eco- touris or Sanggu Bayan Offi	r information not at the Tourism dorsed them to es such as the and Use Plan, ronment Office ental activities, am matters, etc), niang	none	10 minutes	Tourism Officer/Tourism Staff		

etc)			
Total:	none	1 hour & 15 minutes	

Tour Coordination

ABOUT THE SERVICE: To visit the town of discovery and adventure. And experience the thrill of Mananap falls. We offer tour guiding to local and foreign tourist.

 Office or Division:
 Office of the Municipal Tourism

 Classification
 Simple

 Type of Transaction
 G2C – Government to Client

 Iocal and foreign tourist.

Checklist of Requirements	Where to Secure
Coordinate to Tourism office for safety	Office of the Mayor
purposes of the guest/ visitor of Mananap	Tourism Office
Falls	

CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
Email/ Contact the Tourism Office	1. Receive/attend to the request	Tour Guide Services Environmental	30 minutes	Tourism Officer/Tourism Staff	
2. itinerary should be a 1 day visit only no over night	2. Prepare itinerary	fee (25.00/pax) Tour Guide Fee (Php 200.00- 1000.00/Tour Guide)	30 minutes	Tourism Officer/Tourism Staff	
3. Wait for the final itinerary to be sent by the office	3. Wait for the approval of the responsible office		30 minutes	Tourism Officer/Tourism Staff	

Total:	Php 200.00- 1000.00	1 hour & 30 minutes	
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CINDY ESPINA TALDO

Tourism Office Designate Contact no. 09515494624/09504651240

Email add: SanvicenteTourism 2020@gmail.com

Municipal Property and Supply Office Frontline Services

MISSION: Public Office is a Public Trust

VISION: Develops and maintains a sound Property and Supply Management Program

RECEIPT AND ISSUANCE OF OFFICE SUPPLIES & EQUIPMENT TO REQUESTING OFFICER/END USER OF LOCAL GOVERNMENT UNIT AND OTHER GOVERNMENT AGENCIES/ENTITIES

ABOUT THE SERVICES: This is an extension services of the Local Government of San Vicente to

provide assistance to those who are in needs of the Office Supplies and

Equipment for the Requesting Officer/end user.

OFFICE OR DIVISION: Office of the Property and Supply.

CLASSIFICATION: Simple

TYPE OF TRANSACTION: Government to Requisitioning Officer/end users of Local Government unit and

other Government Agencies.

WHO MAY AVAIL : Department Heads, Division Chiefs of Local Government Unit, other

Government Agencies, Organization and Educational Institution (LSB)

Checklist of Requirements	Where to Secure	
Purchase request of the Requisitioning Officer/end user.	Head of Offices/Departments who are availing Office Supplies and Equipment.	
Action slip/ approved Purchased Orders with delivery Receipt.	Office of the Mayor	

		Processing	
Client Step	Agency Action	Time	Person Responsible
Submit to the P&SO the approved Purchase Orders and attached Delivery Receipts together with the Office Supplies & equipment delivered by the Purchaser/Supplier/distributor.		Maximum of 20 minutes	Property & Supply Officer designate and Staff
Received Office Supplies/Equipment by the Officers/end users concerned	Prepares and Issue a Property Acknowledgment Receipt (PAR) to the requesting Office/Department Agencies/Entities	3 minutes	Property and Supply Officer designate and Staff

Received and Affix signature	Property	5 minutes depend	P & SO Designate,
to the Property	Acknowledgment	on the availability	Municipal Treasurer
Acknowledgment Receipt.	Receipt will be signed by the Property Supply Officer designate, Municipal Treasurer and approved by	of the signatory	and Municipal Mayor or authorized representative
	the Local Chief Executive.		

RENTAL FEE FOR THE USE OF GOVERNMENT OWNED FACILITIES AND EQUIPMENT

(Municipal ordinance No. 1 series of 2011)

ARTICLE S SECTION 3S.01 Imposition of Fees. There is hereby imposed the following Rental Fee for the use of the following Government-owned properties.

FEES:

Mini Sport Center	Per day	Php 200.00
	Per night	300.00
	Per night and day	500.00
2. Training Center	Per day	500.00
3. Palay-Dryer	Per day	200.00
4. Tabacco Dryer	Per day	200.00
5. Copra- Dryer	Per day	200.00
6. Other	Per day	200.00
facilities/Equipments		

Section 3 S, 02. Term and manner of Payment. The rental fee imposed in this article shall be paid on the Municipal Treasurer's Office before the Application of Request to rent the Government owned facilities and Equipment id granted.

Checklist of Requirements			Where to Secure		
Request Letter address to the Municipal			Clients who is availing the service/s		
Mayor					
Action Slip/Appre	oval		Office o	f the Mayor	
Tax Order of Page	yment (TOP)		BPLO		
CLIENTS	AGENCY	FEES	ТО ВЕ	PROCESSING	PERSON
STEP	ACTION	PAID		TIME	RESPONSIBLE
Submit a	Received letter	Please see		7 minutes	LRCO/ LRCC,
request letter	request by	table above for			Office of the
address to the	Office of the	particular fee/s			Municipal
Municipal	Municipal				Treasurer
Mayor	Mayor				
Present	Process the	None		3 minutes	BPLO
transaction	requested				
receipt to	permit (3				
BPLO	copies)				

CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Proceed to MO Administrator with your triplicate copies for signature	Applied Permit will be signed by the Municipal Administrator	none	5 minutes (minimum) Depend on the availability of the signatory	Municipal Mayor or Authorized Representative.
Return to Property and Supply Office along with the permit	Schedule the requested permit 1 copy for BPLO 1 copy for P&SO 1 copy to client	none	2 minutes	P & SO Staff

RENTALS OF PERSONAL AND REAL PROPERTIES OWNED BY THE MUNICIPALITY

(MUNICIPAL ORDINANCE NO. 1 Series of 2011)

ABOUT THE SERVICE: This is an extension service of the Local Government Unit of San Vicente,

Camarines Norte to provide assistance to those who are in needs of the

properties and facilities owned by the Municipality.

Office or Division: Office of the Property and Supply

Classification: Simple

Type of Transaction: G2C – Government to Citizen

Who may Avail: Private Entities

Religious Groups

Charitable Foundations
Business Establishments
Government organizations
Educational Institutions
Residents/Individuals

Visitors/Guests

LAND ONLY (per square meter)

Rate of Rental

a. Located in commercial/Industrial area	Php 50.000 /year
b. Located in residential area	30.00 /year
c. Others	20.00 /year

BUILDING (per square meter of floor area)

a. Located in commercial/Industrial area	Php 50.000 /year
b. Located in residential area	30.00/ year
c. Others	20.00 /year

For Multi-Story structures rates can be categorized on floor location as un ground flour, corner, etc. specify rental rates are annual monthly, weekly or daily.

Machines/ Vehicle/Equipments

Vehicles, Machineries or Equipment	Rate of Fee
a. Farm Tractor	Php 750.00 per haft hectare or less
	Php 1,500.00 per hectare within the
	Municipality
	Php 2,500.00 per hectare outside the
	Municipality plus operators Honorarium of
	200 per hectare.
b. Bulldozer	Php 1,500.00 per hour

3.

Checklist of Requirements			Where to Secure		
Request Letter address to the Municipal			Clients who is availing the service/s		
Mayor				_	
Action Slip/Appro	oval		Office o	f the Mayor	
Tax Order of Pay	yment (TOP)		BPLO		
CLIENTS	AGENCY	FEES	TO BE	PROCESSING	PERSON
STEP	ACTION	PA	ND .	TIME	RESPONSIBLE
Submit a	Received letter	Please	see	7 minutes	LRCO/LRCC,
request letter	request by	table above for			Office of the
address to the	Office of the	particular fee/s			Municipal
Municipal	Mayor	•			Treasurer
Mayor					
Present	Process the	None		3 minutes	BPLO
transaction	requested				
receipt to	permit (3				
BPLO	copies)				
Proceed to MO	Applied permit	No	ne	5 minutes	Municipal Mayor
Administrator	will be signed			(minimum)	or Authorized
with your	by the			Depend on the	Representative
triplicate	Municipal			availability of	
copies for	Administrator			the signatory	
signature					

Return to Property and Supply Office along with the permit	Schedule the requested permit 1 copy for BPLO 1 copy to P&SO 1 copy to client	None	2 minutes	P &SO staff
	1 copy to client			

OFFICE OF THE MUNICIPAL TREASURER Frontline Services

Collection of Business Tax

ABOUT THE SERVICE:

All business establishments are required to secure a Business License and Mayor's Permit and pay the corresponding business taxes before the start of operations. The Business License must be renewed from January 1 to 20 every year as mandated in the local tax ordinances unless an extension is issued by the Sangguniang Bayan. Penalties are imposed after this period.

Business taxes for newly opened enterprises are based on capitalization, but those already existing are computed on the basis of a percentage of gross sales/ receipts. Payments may be made annually or quarterly. Taxes are due on the first 20 days of the start of each period or by quarterly installments beginning on January 20, April 20, July 20 and October 20.

Office or Division:	(Office of the Municipal Treasurer				
Classification	Classification Complex					
Type of Transactio	n (G2B- Governr	ment to Busine	ess Entity		
Who may avail		Sole Proprieto	or, Partnership,	, Corporation, Cod	operative	
Checklist of Requi	rement	s	Where to Se	cure		
Business and Lice Permit Assessment	ense O _l	peration	1. Business F (BPLO)	Permits and Licens	sing Office	
Community Tax Certificate		2. Office of the Municipal Treasurer				
CLIENTS STEPS		AGENCY FEES TO BE PROCESSING ACTIONS PAID TIME			PERSON RESPONSIBLE	
1. In Window Transaction 1 & 2, Present to the Revenue Collecting Officer the assessed form coming from Business Permits and Licensing	1. The Revenue Collecting Officer Issues official receipt and signs it based on the		Based on Business and License Operation Permit Assessment	5 minutes	Local Revenue Collection Officer (LRCO)	
Office (BPLO).						
TOTAL			5 minutes			

Collection of Community Tax Certificate (CTC)- Individual

ABOUT THE SERVICE: Every inhabitant of the Philippines, eighteen (18yrs old) of age or

over has been regularly employed on a wage or salary basis for at least thirty (30) consecutive working days during any calendar year or who is engaged in a business or occupation, or who owns a real property with an aggregate assessed value of One Thousand Pesos (Php 1,000.00) or more, or who is required by law to file an income tax return shall pay an annual additional tax of Five Pesos(Php 5.00) and an annual additional tax of One Peso (Php1.00) for every One thousand pesos (P1,000.00) of income regardless of whether for business, exercise of profession or from property which in no case shall exceed Five Thousand Pesos

	(Pnp5,000.00)			
Office or Division:	Office of the Municipal Treasurer			
Classification	Simple			
Type of Transaction	G2B- Government to Business Entity			
	G2C- Government to Citizen			
Who may avail	Business Owners and Individual Taxpayer			
Checklist of Requirements		Where to Secure		
For Individual:				
1. Valid Identification Card		1. To be provided by Individual Taxpayer.		

For individual:	
Valid Identification Card	1. To be provided by Individual Taxpayer.

2. Client Information Slip 2. Office of the Municipal Treasurer

For Business	1. T
1. Valid Identification Card of the Business	Bus
Owner or his/her authorized representative	

o be provided by siness Owner

2. Annual Gross Receipts duly certified by their | 2. Business/ Company's Accountant

Accounting office.

CLIENTS STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
FOR INDIVIDUAL				
1. In Window Transaction 1 & 2 Present to the Revenue Collecting Officer your valid identification card or the properly filled up client information slip.		Annual Additional Tax of Php 5.00	3 minutes	Local Revenue Collection Officer (LRCO)

2. The Taxpayer pays the necessary amount based on the computation given by the Revenue Collecting Officer.	2. The Revenue Collecting Officer issues the Community Tax Certificate upon payment of the taxpayer	Annual Additional Tax of Php 1.00 for every Php 1,000 of income not exceed Php 5,000	2 minutes	Local Revenue Collection Officer (LRCO)
	TOTAL		5 minutes	

Collection of Community Tax Certificate (CTC)- Corporation

ABOUT THE SERVICE: Every Corporation no matter how created or organized, whether domestic or resident foreign, engaged in or doing business in the Philippines shall pay an Annual Community Tax of Five Hundred Pesos (Php500.00) and an annual additional tax of Two Pesos (Php2.00) for every Five Thousand Pesos of Gross Receipts or earnings derived from business in the Philippines during the preceding year, in no case shall not exceed Ten Thousand Pesos (php10,000). An annual additional tax of Two Pesos (Php2.00) for every Five

> Thousand Pesos (php5,000) worth of real property in the country during the valuation used for payment of the Real Property.

Office or Division:	Office of the M	Office of the Municipal Treasurer			
Classification	Simple				
Type of Transaction	G2B- Governr	ment to Business Entity			
	G2C- Governr	ment to Citizen			
Who may avail	Business Owr	ners and Individual Taxpayer			
Checklist of Requirem	nents	Where to Secure			
1. Valid Identification Ca	ard	1. To be provided by Individual Taxpayer.			
Valid Identification Ca Owner or his/her author		To be provided by Business Owner/ Corporation			
2. Annual Gross Receip their Accountant	ots duly certified by	2. Business/ Company's Accounting office.			
CLIENTS STEPS	AGENCY ACTIONS	ENCY ACTIONS FEES TO PROCESSING PERSON RESPONSIBLE			
FOR CORPORATION					

1. In Window Transaction 1 to 4, Present to the Revenue Collecting Officer your valid identification card and the Business's/ Corporation's Annual Gross Receipts duly certified by the accountant.	1. The Revenue Collecting Officer encodes the necessary information and computes the amount of Community Tax based on the presented Certified Annual Gross Receipts.	.Based on the annual gross receipts of the Business/ Corporati on	3 minutes	Local Revenue Collection Officer (LRCO)
2. The Taxpayer pays the necessary amount based on the computation given by the Revenue Collection Officer.	2. The Revenue Collecting Officer issues the Community Tax Certificate upon payment of the taxpayer	.Based on the annual gross receipts of the Business/ Corporati on	2 minutes	Local Revenue Collection Officer (LRCO)
Concetion Onicer.		OH		
		5 minutes		

Collection of Regulatory Fees and Charges

ABOUT THE SERVICE:

The Municipality of San Vicente imposes the collection of regulatory fees (such as fees on weights and measures, building permits, zonal/ location permit, tricycle operators permit, occupational fees animal and civil registration and inspection) and charges (clearances and certifications, and other service income) in accordance to the newly implemented 2011 Local Revenue Code

Office or Division	n:	Office of the Municipal Treasurer				
Classification		Simple				
Type of Transac	G2B- Government to Business Entity					
		G2C- Government to Citizen				
Who may avail		Business Owners and Individual Taxpayer				
Checklist of Red	quirement	S	Where to Se	ecure		
1. Tax Order of Payment (TOP)		1. Issued by the concerned offices.		ffices.		
CLIENTS STEPS	AGEN	CY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	

1. In Window Transaction 1 to 4, Present to the Revenue Collecting Officer the Tax Order of Payment issued by the concerned office.	1. The Revenue Collecting Officer Issues Official Receipt based on the Tax Order of Payment.	Based on the TOP issued by the concerne d office	3 minutes	Local Revenue Collection Officer (LRCO)
	TOTAL		3 minutes	

CLIENT GROUP: Individuals and Corporations who own Real Property in the

Municipality.

Collection of Real Property Taxes (RPT)

ABOUT THE SERVICE: Real properties such as land, buildings and machineries are assessed by the Municipal Assessor's Office and Real Property Taxes are due every year based on the assessment level and fair market value of the real property. The Real Property Taxes are made at Land Tax Division of the Municipal Treasurer's Office. Payments can be made in annual, semiannual, or quarterly basis. Advance payment will be done on or before the last working day of the year which a 20% discount maybe acquires. It can be paid also through the Compromise Agreement Scheme which pertain to a legal document signed by and both the Municipal Treasurer and Taxpayer with the conditions that the Real Property Tax delinquent shall be settled within the period agreed upon on an installment basis.

Office or Division	on:	Office of the Municipal Treasurer				
Classification		Complex	Complex			
Type of Transac	ction	G2B- Government to Business Entity				
		G2C- Government to Citizen				
Who may avail		Individuals and Corporations who owns Real Property in the Municipality				
Checklist of Red	quirement	nts Where to Secure				
1. Official Receip	•	•	1. Owner's copy of Taxpayer			
latest property ta	x assessm	ent		,p, 0 a.,pa, 0.		
2. Copy of Latest	t tax declar	ation of the	2 Office of th	e Municipal Asse	esor	
property			2. Office of th	e Mullicipal Asse	3301	
CLIENTS	AGENO	CV ACTIONS	FEES TO BE	PROCESSING	PERSON	
STEPS AGENCY ACTIONS			PAID	TIME	RESPONSIBLE	
1. In Window	1. The Re	venue	None	5 minutes	Local Revenue	
Transaction 1 to	Collection	Officer verifies			Collection	
2, (RPT	the preser	nted receipts			Officer	

Section)- Present to the Revenue Collecting Officer the Latest Copy of Tax Declaration and the previous years receipts.	and tax declaration number according to declared owner, tax declaration, area and location of property upon the issuance of the corresponding tax bill.			(LRCO)
2. The taxpayer receives the Real Property Tax Bill and pay.	2. The Revenue Collection Officer receive payment (cash/check) and issues Official Receipt to the taxpayer.	For updated tax due 1% of the assessed value of the property less 10% discount for the first quarter	5 minutes	Local Revenue Collection Officer (LRCO)
		For delinquent 2% of the assessed value of the property plus 2% penalty per month. No Discount		Local Revenue Collection Officer (LRCO)
		For Advance payment with 20% discount and 1% of the assessed value of the property.		Local Revenue Collection Officer (LRCO)
	TOTAL		10 minutes	

Issuance of Tax Clearance

ABOUT THE SERVICE:

Tax Clearance is issued by the Office of the Municipal Treasurer when the property is fully paid from its corresponding tax due. It is one of the requirements in securing different documents in selling and in processing of property transfer in the Bureau of Internal Revenue and in the Registry of Deeds.

0.00		000 01 14	• • • •			
Office or Division	n:		nicipal Treasurer			
Classification		Simple				
Type of Transac	tion	G2B- Governme	ent to Busine	ess Entity		
G2C- Governme			ent to Citizer	1		
Who may avail		Individuals and Corporations who owns Real Property in the				
Who may avail		Municipality with				
Checklist of Req			Where to S	Secure		
1. Official Receiptifull payment.	t of the cur	rent year stating	1. Owner's	copy of Taxpayer		
2. Tax Order of Pa	avment		2 Office of	the Municipal Trea	asurer	
CLIENTS			FEES TO	PROCESSING	PERSON	
STEPS	AGEN	CY ACTIONS	BE PAID	TIME	RESPONSIBLE	
1. In Window	The Reve	nue Collection	none	3 minutes	Local Revenue	
Transaction 1 to		ecks/ verifies the			Collection Officer	
2, (RPT		ased on the			(LRCO)	
Section)-	•	Land Tax				
Present to the Revenue	•	Once verified operty is fully				
Collecting	•	issues the Tax				
Officer the Latest						
Copy of the	order or rayment.					
Official Receipts						
Currently paid.						
2. In Window Transaction 1 to	The Local Revenue Collection Officer issues		Php 275.00	1 minute	Local Revenue Collection Officer	
2, Present the		eipt based on	per Tax		(LRCO)	
Tax Order of		s on the TOP.	Clearance		(LIXOO)	
Payment issued			and Php			
by the RPT			30.00 DST			
Collector for			ואס			
payment. 3. Present the	The Pays	nue Collection	none	5 minutes	Local Revenue	
Official Receipt		RPT Section	HOHE	J IIIIIIUIES	Collection Officer	
to the RPT	generates				(LRCO)	
Section for the	Clearance based on the				,	
Tax Clearance	Official Receipt presented					
Request.	by the taxpayer.			4	D	
4. Wait for the Issuance of Tax	The Revenue Collection		none	1 minute	Revenue Collection Clerk	
Clearance	Clerk Issues the Tax Clearance upon signing				(RCC)	
	in the Rec				(1100)	
5. Receive the			none			
Tax Clearance						
		TOTAL	Php	10 minutes		
	TOTAL		305.00	าง กาแกนเซร		

Registration of Large Cattle

ABOUT THE SERVICE: The owner of the Large cattle is required to register in the office of the Municipal Treasurer for which a certificate of ownership shall be issued to the owner. "Large Cattle" includes an at least twoyear-old horse, mule, ass, carabao, cow or other domesticated member of bovine family. The ownership or its sale or transfer of ownership to another person shall be registered.

Office or Division:		Office of the Municipal Treasurer				
Classification		Complex				
Type of Transaction		G2C-Government to Citizen				
Who may avail		Owner of any Bovine animals				
Checklist of Req	uirements		Where to S	ecure		
Written request Municipal Treasur availability date are	er indicatin	g the				
CLIENTS STEPS	AGEN	CY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
1. Submit the written request to the Municipal Treasurer for approval.	1. The Municipal Treasurer or his/her authorized representative approves and set the schedule of visit to the Owner.		None	5 minutes	Revenue Collection Clerk	
2. On the scheduled date, fill up the form given by the Revenue Collection Clerk	2. Upon the branding of animal process, the Revenue Collection Clerk shall enter the following in the registry of books: Name and Residence of the Owner, purchase price of the animal in cases of sale or transfer, the class, color, sex brands and other identification marks of the cattle.		None	3 days	Revenue Collection Clerk	
3. The Owner pays the amount for each Certificate of Ownership	amount Collection Officer issues official receipt for each Certificate of Ownership.		Php 200.00 per Certificate of Ownership	25 minutes	Local Revenue Collection Officer (LRCO)	
TOTAL		TOTAL	Php 200.00	3days & 30 minutes		

Transfer of Large Cattle

ABOUT THE SERVICE: Transfer Fee shall be collected only once a large cattle is transferred more than once in a day. Transfer of Ownership of Large cattle is paid in the Office of the Municipal Treasurer.

Office or Divisio	n:	Office of the Municipal Treasurer				
Classification		Complex				
Type of Transaction		G2C-Government to Citizen				
Who may avail		Owner of any Bo	Owner of any Bovine animals			
Checklist of Req	uirements		Where to Secure			
Written request addressed to the Municipal Treasurer indicating the availability date and time of the owner.		ng the	1. Owner of Branded Animal			
CLIENTS STEPS	AGEN	CY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
1. Submit the written request to the Municipal Treasurer for approval.	authorized approves	inicipal or his/her d representative and set the of visit to the	None	5 minutes	Revenue Collection Clerk	
2. On the scheduled date, fill up the form given by the Revenue Collection Clerk	cattle, the Collection enter the registry of and reside owner and purchase animal: the brands animal: are to the original of owners name of the issued to	Clerk shall following in the books: Name ence of the difference of the eclass, sex, and other marks of the marks of the inal certificate hip with the ne Municipality it.	None	3 days	Revenue Collection Clerk	
3. The Owner pays the amount for each Certificate of Ownership	Collection official red	cal Revenue Officer issues ceipt for each e of Ownership.	Php 200.00 per Certificate of Transfer	25 minutes	Local Revenue Collection Officer (LRCO)	
		TOTAL	Php 200.00	3days & 30 minutes		

Issuance of Treasury Certification

ABOUT THE SERVICE: Treasury Certification is issued by the Municipal Treasurer in accordance to the request of the taxpayer such as Certificate of Payment.

Office or Division:		Office of the Municipal Treasurer					
Classification		Simple					
Type of Transaction		G2B- Governme	G2B- Government to Business Entity				
		G2C- Governme	G2C- Government to Citizen				
Who may avail		· ·	ndividuals, Businesses and Corporation who made payments n the Municipality Services.				
Checklist of Requ	uiremen	•	Where to Secure				
1. Official Receipt services paid	of the c	urrent acquired	1. Owner's copy of Taxpayer				
2. Tax Order of Pa	yment		2. Office of	the Municipal Tr	easurer		
CLIENTS STEPS	AGEN	CY ACTIONS	FEES TO BE PAID	PROCESSIN G TIME	PERSON RESPONSIBLE		
1. In the Office of the Municipal Treasurer, Request for the desired Certification.	Collect	Revenue tion Clerk a Tax Order of ent.	none	2 minute	Revenue Collection Clerk (RCC)		
2. In Window 1 to 2, Present the Tax Order of Payment and pays the Certification fee.	2. The Revenue Collection Officer issues the Official Receipt.		Php 75.00 per Certificati on Fee and Php 30.00 DST	5 minutes	Local Revenue Collection Officer (LRCO)		
3. Receives the Official Receipt and present to the Revenue Collection Clerk to claim the request certification	3. The RCC issues the Certification upon signing of the Municipal Treasurer to the Client/ Taxpayer.		none	3minutes	Revenue Collection Clerk (RCC)		
TOTAL			Php 105.00	10 minutes			

MUNICIPAL ENGINEERING OFFICE

Frontline Service

BUILDING PERMITS

ABOUT THE SERVICE:

A Building Permit is required prior to the construction, erection, alteration, major repair, or renovation or conversion of any building/structure owned by government of private entities.

The permit becomes null and void if work does not commence within one year from the date of such permit, or if the building or work is suspended or abandoned at any time after it has been commenced for a period of 120 days.

- 1. No person, firm or corporation, including any agency or instrumentality of the government shall construct, alter, repair, convert, use, occupy, move, demolish and add any building/structure or any portion thereof or cause the same to be done, without first obtaining a building permit therefore from the Building Official assigned in the place where the subject building/structure is located or to be done. The prescribed application for building permit form (NBC Form B-01) shall be used by all applicants.
- 2. Permits supplementary to a Building Permit shall be applied for and issued by the Building Official. These include Ancillary and the Accessory Permits.

a. Ancillary Permits

The Ancillary Permits duly signed and sealed by the corresponding professionals and the plans and specifications shall be submitted together with the duly notarized application for Building Permit. The Building Permit is null and void if not accompanied by the Ancillary Permits. The prescribed Ancillary and other Accessory Permits/forms shall likewise be used whenever applicable. The Ancillary Permits are the following:

- i. Architectural Permit
- ii. Civil/Structural Permit
 - iii. Electrical Permit
- iv. Mechanical Permit
 - v. Sanitary Permit

vi. Plumbing Permit vii. Electronics Permit

b. Accessory Permits

- i. Accessory Permits are issued by the Building Official for accessory parts of the project with very special functions or use which are indicated in the plans and specifications that accompany the building permit application. These may include, among others: bank and records vaults; swimming pools; firewalls separate from the building/structure; towers; silos; smokestacks; chimneys; commercial/industrial fixed ovens; industrial kilns/furnaces; water/waste treatment tanks, septic vaults; concrete and steel tanks; booths, kiosks and stages; and tombs, mausoleums and niches.
- ii. Accessory Permits are issued by the Building Official for activities being undertaken prior to or during the processing of the building permit. The coverage is spelled out in the accessory permit form including the expiry period. These shall be signed by the concerned owner/applicant and by the concerned These permits include, among professionals. ground preparation and excavation, others, encroachment of foundation to public area, fencing, for fence not exceeding 1.80 meters high, sidewalk construction, temporary sidewalk enclosure and occupancy, erection of scaffolding, erecting, repair, removal of sign; and demolition.

Office or Division	Office of the Municipal Engineer			
Classification	Varies on services the client needs. (Simple, Complex and Highly Technical)			
Type of	G2C – Government to Client			
Type of Transaction	G2B – Government to Business			
Transaction	G2G – Government to Government			
Who may avail?	Residential Dwellings			
	Residential, Hotel Apartment			
	> Educational, Recreational			
	> Institutional			
	Business and Mercantile			
	Industrial			
	Industrial Storage and Hazardous			
	Recreational Assembly Occupant Load Less than 100			
	➤ Recreational Assembly Occupant 100 or more than loads □			
	Agricultural Accessory			
Fees and	Fees vary upon the service/s the client needs. Please see table			
Payment	below for guidance.			

NEW SCHEDULE OF FEES AND OTHER CHARGES

- 1. Bases of assessment:
 - a. Character of occupancy or use of building/structure
 - b. Cost of construction
 - c. Floor area
 - d. Height
- **2.** Regardless of the type of construction, the cost of construction of any building / structure for the purpose of assessing the corresponding fees shall be based on the following table:

Table II.G.1. On Fixed Cost Of Construction

Per Sq. Meter

LOCATION		GROUP	
All Cities and Municipalities	A, B, C, D, E, G, H, I	F	J
Mariloipalities	Php 10, 000	Php 8, 000	Php 6, 000

3. Construction/addition/renovation/alteration of buildings / structures under Group/s and Sub-Divisions shall be assessed as follows:

A. Division A-1

NO.	AREA IN SQ. METERS	FEE PER SQ. METER
1	Original complete construction up to 20 sq. meters	2.00
2	Additional/renovation/alteration up to 20 sq. meters regardless of floor area of original construction	2.40
3	Above 20.00 sq. meters to 50 sq. meters	3.40
4	Above 50.00 sq. meters to 100 sq. meters	4.80
5	Above 100.00 sq. m to 150 sq. meters	6.00
6	Above 150.00 sq. meters	7.20

Sample Computation for Building Fee for a 75.00 sq. meters floor area:

Floor area = 75.00 sq. meters Therefore area bracket is 3.A.4 Fee = P 4.80/sq. meter

Building Fee = 75.00 x 4.80 = Php 360.00

B. Division A-2

NO.	AREA IN SQ. METERS	FEE PER SQ. METER
1	Original complete construction up to 20 sq. meters	3.00
2	Additional/renovation/alteration up to 20 sq. meters regardless of floor area of original construction	3.40
3	Above 20.00 sq. meters to 50 sq. meters	5.20
4	Above 50.00 sq. meters to 100 sq. meters	8.00
- h	Above 100.00 sq. m to 150 sq. meters Above 150.00 sq. meters	8.40

C. Divisions B-1/C-1/E-1, 2, 3/F-1/G-1, 2, 3, 4, 5/H-1, 2, 3, 4/I-1 and J-1, 2, 3

NO	. AREA IN SQ. METERS	FEE PER SQ. METER
1	Up to 5,000	23.00
2	Above 5,000 to 6,000	22.00
3	Above 6,000 to 7,000	20.50
4	Above 7,000 to 8,000	19.50
5	Above 8,000 to 9,000	18.00
6	Above 9,000 to 10,000	17.00
7	Above 11,000 to 15,000	16.00
8	Above 15,000 to 20,000	15.00
9	Above 20,000 to 30,000	14.00
10	Above 30,000	12.00

NOTE:

Computation of the building fee for item 3.c. is cumulative. The total area is split up into sub-areas corresponding to the area bracket indicated in the Table above. Each sub-area and the fee corresponding to its area bracket are multiplied together. The building fee is the sum of the individual products as shown in the following example:

Sample Computation for Building Fee for a building having a floor area of 32,000 sq. meters:

First 5,000 sq. meters @ 23.00	11,500.00
Next 1,000 sq. meters @ 22.00	2,200.00
Next 1,000 sq. meters @ 20.50	2,050.00
Next 1,000 sq. meters @ 19.50	1,950.00
Next 1,000 sq. meters @ 18.00	1,800.00
Next 1,000 sq. meters @ 17.00	1,700.00
Next 5,000 sq. meters @ 16.00	8,000.00
Next 5,000 sq. meters @ 15.00	7,500.00
Next 10,000 sq. meters @ 14.00	14,000.00
Last 2,000 sq. meters @ 12.00	2,400.00
Total Building Fee	53,100.00

D. Divisions C-2/D-1, 2, 3

NO	. AREA IN SQ. METERS	FEE PER SQ. METER
1	Up to 5,000	12.00
2	Above 5,000 to 6,000	11.00
3	Above 6,000 to 7,000	10.20
4	Above 7,000 to 8,000	9.60
5	Above 8,000 to 9,000	9.00
6	Above 9,000 to 10,000	8.40
7	Above 11,000 to 15,000	7.20
8	Above 15,000 to 20,000	6.60
9	Above 20,000 to 30,000	6.00

10 Above 30,000	5.00
-----------------	------

NOTE:

Computation of the building fee in item 3.d. follows the example of Section 3.c. of this Schedule.

E.

Division J-2 structures shall be assessed 50% of the rate of the principal building of which they are accessories (Sections 3.a. to 3.d.).

The

insti trical Fees

following schedule shall be used for computing electrical fees in residential, **A.**: utional, commercial and industrial structures:

Total Connected Load (kVA)

NO.	CONNECTION LOAD	FEE
1	5 kVA or less	200.00
2	Over 5 kVA to 50 kVA	200.00 + 20.00/kVA
3	Over 50 kVA to 300 kVA	1,100.00 + 10.00/kVA
4	Over 300 kVa to 1,500 kVA	3,600.00 + 5.00/kVA
5	Over 1,500 kVA to 6,000 kVA	9,600.00 + 2.50/kVA
6	Over 6,000 kVA	20,850.00 + 1.25/kVA

NOTE: Total Connected Load as shown in the load schedule.

B. Total Transformer/Uninterrupted Power Supply (UPS)/Generator Capacity (kVA)

NO.	CONNECTION LOAD	FEE
1	5 kVA or less	40.00
2	Over 5 kVA to 50 kVA	40.00 + 4.00/kVA
3	Over 50 kVA to 300 kVA	220.00 + 2.00/kVA
4	Over 300 kVa to 1,500 kVA	720.00 + 1.00/kVA
5	Over 1,500 kVA to 6,000 kVA	1,920.00 + 0.50/kVA

6	Over 6,000 kVA	4,170.00 + 0.25/kVA

NOTE:

Total Transformer/UPS/Generator Capacity shall include all transformer, UPS and generators which are owned / installed by the owner/applicant as shown in the electrical plans and specifications.

C. Pole/Attachment Location Plan Permit

NO.	CONNECTION LOAD	FEE
1	Power Supply Pole Location	30.00 / Pole
2	Guying Attachment	30.00 / Attachment

his applies to designs/installations within the premises.

Miscellaneous Fees: Electric Meter for union separation, alteration, reconnection or relocation and issuance of Wiring Permit:

D.

USE OR CHARACTER OF OCCUPANC	Y ELECTRIC METER	WIRING PERMIT ISSUANCE
Residential	15.00	15.00
Commercial / Industrial	60.00	36.00
Institutional	30.00	12.00

Formula for Computation of Fees

E. The Total Electrical Fees shall be the sum of Sections 4.a. to 4.d. of this Rule.

Forfeiture of Fees

F. If the electrical work or installation is found not in conformity with the ninimum safety requirements of the Philippine Electrical Codes and the Electrical ingineering Law (RA 7920), and the Owner fails to perform corrective actions vithin the reasonable time provided by the Building Official, the latter and/or their luly authorized representative shall forthwith cancel the permit and the fees nereon shall be forfeited.

5. Mechanical Fees

A. Refrigeration, Air Conditioning and Mechanical Ventilation:

NO.	MECHANICAL LOAD	FEE
1	Refrigeration (cold storage), per ton or fraction thereof	40.00
2	Ice Plants, per ton or fraction thereof	60.00
3	Packaged/Centralized Air Conditioning Systems: U to 100 tons, per ton	90.00
4	Every ton or fraction thereof above 100 tons	40.00
5	Window type air conditioners, per unit	60.00
6	Mechanical Ventilation, per kW or fraction thereof of blower or fan, or metric equivalent	40.00
7	In a series of AC/REF systems located in one establishment, the total installed tons of refrigeratio shall be used as the basis of computation for purposes of installation/inspection fees, and shall not be considered	

FOR EVALUATION PURPOSES:

For Commercial/Industrial

Refrigeration without Ice Making (refer to 5.A.1):

- kW per ton, for compressors up to 5 tons capacity.
- kW per ton, for compressors above 5 tons up to 50 tons capacity.
- 0.97 kW per ton, for compressors above 50 tons capacity.

For Ice making (refer to 5.a.ii.):

- kW per ton, for compressors up to 50 tons capacity.
- kW per ton, for compressors above 5 up to 50 tons capacity.
- kW per ton, for compressors above 50 tons capacity.

For Air conditioning (refer to 5.a.iii.):

- kW per ton, for compressors 1.2 to 5 tons capacity.
- kW per ton, for above 5 up to 50 tons capacity.
- kW per ton, for compressors above 50 tons capacity.

B. Escalators and Moving Walks, funiculars and the like:

NO	MECHANICAL TYPE	FEE
c 1	Escalator and moving walk, per kW or fraction thereof	10.00

2	Escalator and moving walks up to to 20.00 lineal meters or fraction thereof	20.00
3	Every lineal meter or fraction thereof in excess of 20.00 lineal meters	10.00
4	Funicular, per kW or fraction thereof	200.00
4.A	Per lineal meter travel	20.00
5	Cable car, per kW or fraction thereof	40.00
5.A Per lineal meter travel		5.00

. Elevators, per unit:

	NO.	MECHANICAL TYPE	FEE
D	1	Motor driven dumbwaiters	600.00
	2	Construction elevators for material	2,000.00
	3	Passenger elevators	5,000.00
	4	Freight elevators	5,000.00
	5	Car elevators	5,000.00
L		1.34/	

Boilers, per kW:

NO.	BOILER LOAD	FEE
1	Up to 7.5 kW	600.00
2	Above 7.5 kW to 22 kW	700.00
3	Above 22 kW to 37 kW	900.00
4	Above 37 kW to 52 kW	1,200.00
5	Above 52 kW to 67 kW	1,400.00
6	Above 67 kW to 74 kW	1,600.00

7	Every kW or fraction thereof above 74 kW	5.00

IOTE:

- a. Boiler rating shall be computed on the basis of 1.00 sq. meter of heating surface for one (1) boiler kW.
- b. Steam from this boiler used to propel any prime-mover is exempted from fees.

c. Steam engines/turbines/etc. propelled from geothermal source will use the same schedule of fees above.

F.

I.

Pressurized water heaters, per unit

Php 200.00

G.

Water, sump and sewage pumps for Commercial

H. / Industrial use, per kW or fraction thereof

Php 60.00

Automatic fire sprinkler system, per sprinkler head

Php 4.00

Diesel/Gasoline ICE, Steam, Gas Turbine/Engine, Hydro, nuclear or solar generating units and the like, per kW:

NO.	MECHANICAL LOAD	FEE
1	Every kW up to 50 kW	25.00
2	Above 50 kW up to 100 kW	20.00
3	Every kW above 100 kW	3.00

Compressed Air, Vacuum, Commercial, Institutional and/or Industrial Gases, per outlet Php 20.00

Gas Meter, per unit Php 100.00 K.

Power piping for gas/steam/etc., per lineal meter r fraction thereof or per cu. meter or fraction thereof whichever is higher

Other Internal Combustion Engines, including cranes, forklifts, loaders, pumps, mixers, compressors and the like, not registered with the LTO, per kW:

М	NO.	MECHANICAL LOAD	FEE
NI	1	Up to 50 kW	10.00
N	2	Above 50 kW up to 100 kW	12.00
	3	Every kW above 100 kW or fraction thereof	3.00

4.00

Php

0

. Pressure Vessels, per cu. meter or fraction thereof Php 60.00

. Other Machinery/Equipment for commercial/Industrial Institutional Use not elsewhere specified, per kW or

P. fraction thereof Php 60.00

Ν

. Pneumatic tubes, Conveyors, Monorails for materials handling and addition to existing supply and/or exhaust duct works and the like, per lineal meters or fraction thereof

Php 10.00

6. Plu

Weighing Scale Structure, per ton or fraction thereof Php 50.00

A. | OTE:

Transfer of machine/equipment location within a building requires a mechanical permit and payment of fees.

B. nbing Fees nstallation Fees, one (1) "UNIT" composed of one (1) water closet, two (2) loor drains, one (1) lavatory, one (1) sink with ordinary trap, :hree (3)

aucets and one (1) shower head. A partial part thereof shall be charged as hat of the cost of a whole "UNIT".

Every fixture in excess of one unit: Php 24.00

NO.	FIXTURE UNIT	FEE
1	Each water closet	7.00
2	Each floor drain	3.00
3	Each sink	3.00
4	Each lavatory	7.00
5	Each faucet	2.00

6 Each shower head 2.00

c. 3pe

i al Plumbing Fixtures:

N			
0.	FIXTURE UNIT		FEI
1	Each slope sink		7.0
2 Each urinal		_	4.0
3	Each bath tub		7.0
4	Each grease trap		7.0
5	Each garage trap		7.0
6	Each bidet		4.0
7	Each dental cuspidor		4.0
8	Each gas-fired water heater		4.0
9	Each drinking fountain		2.0
10	Each bar or soda fountain sink		4.0
11	Each laundry sink		4.0
12	Each laboratory sink		4.0
13	Each fixed-type sterilizer	_	2.0
Each	Each fixed-type sterilizer water meter Php	2.00	
Each N	water meter Php	2.00	0
ach N O.	water meter Php FIXTURE UNIT	2.00) FEI
Each N	water meter Php	2.00	0
ach N O.	water meter Php FIXTURE UNIT	2.00) FEI
N O. 1	water meter Php FIXTURE UNIT 12 to 25 mm Above 25 mm ruction of septic tank, applicable in all Groups	2.00	0 FEI 8.00
Each N O. 1	water meter Php FIXTURE UNIT 12 to 25 mm Above 25 mm ruction of septic tank, applicable in all Groups	2.00	0 FEI 8.00
N O. 1 2	water meter Php FIXTURE UNIT 12 to 25 mm Above 25 mm ruction of septic tank, applicable in all Groups	2.00	0 FEI 8.00 10.0
N O. 1 2 Const	water meter Php FIXTURE UNIT 12 to 25 mm Above 25 mm ruction of septic tank, applicable in all Groups FIXTURE UNIT Up to 5.00 cu. meters of digestion chamber	2.00	7 FEI 8.00 10.00 FEE
N O. 1 2 Const	water meter Php FIXTURE UNIT 12 to 25 mm Above 25 mm ruction of septic tank, applicable in all Groups FIXTURE UNIT	7.00	7 FEI 8.00 10.00 FEE

ELECTRONIC UNIT

tronics Fees

NO.

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7	٠,	u

FEE

A	Central Office switching equipment, remote switching units, concentrators, PABX/PBX's, cordless/wireless telephone and communication systems, intercommunication system and other types of switching/routing/distribution equipment used for voice, data image text, facsimile, internet service, cellular, paging and other types/forms of wired or wireless communications	2.40 per port
В	Broadcast station for radio and TV for both commercial and training purposes, CATV headed, transmitting/receiving/relay radio and broadcasting communications stations, communications centers, switching centers, control centers, operation and/or maintenance centers, call centers, cell sites, equipment silos/shelters and other similar locations/structures used for electronics and communications services, including those used for navigational aids, radar, telemetry, tests and measurements, global positioning and personnel/vehicle location	1,000.00 per location
С	Automated teller machines, ticketing, vending and other types of electronic dispensing machines, telephone booths, pay phones, coin changers, location or direction-finding systems, navigational equipment used for land, aeronautical or maritime applications, photography and reproduction machines xray, scanners, ultrasound and other apparatus / equipment used for medical, biomedical, laboratory and testing purposes and other similar electronic or electronically-controlled apparatus or devices, whether located indoor or outdoors	10.00 per unit
D	Electronics and communications outlets used for connection and termination of voice, data, computer (including workstations, servers, routers, etc.), audio, video, or any form of electronics and communications services, irrespective of whether a user	2.40 per outlet

E	Station/terminal/control point/port/central or remote panels/outlets for security and alarm systems (including watchman system, burglar alarms, intrusion detection systems, lighting controls, monitoring and surveillance system, sensors, detectors, parking management system, barrier controls, signal lights, etc.), electronics fire alarm (including early-detection systems, smoke detectors, etc.), soundreinforcement / background, music/paging/conference systems and the like, CATV/MATV/CCTV and off-air television, electronically-controlled conveyance systems, building automation, management systems and similar types of electronic or electronicallycontrolled installations whether a user terminal is connected	2.40 per termination
F	Studios, auditoriums, theaters, and similar structures for radio and TV broadcast, recording, audio/video reproduction/simulation and similar activities	1,000.00 per location
G	Antenna towers/masts or other structures for installation of any electronic and/or communications transmission/reception	1,000.00 per structure
н	Electronic or electronically-controlled indoor and outdoor signages and display systems, including TV monitors, multi-media signs, etc.	50.00 per unit
ı	 Poles and attachment: Per Pole (to be paid by pole owner) Per attachment (to be paid by any entity who attaches to the pole of others) 	20.00
J	Other types or electronics or electronicallycontrolled device, apparatus, equipment, instrument or units not specifically identified above	50.00

essories of the Building/Structure Fees

All parts of buildings which are open on two (2) or more sides, such as balconies, terraces, lanais and the like, shall be charged 50% of the rate of the principal building of which they are a part (Sections 3.a. to 3.d. of this Schedule).

8.

Buildings with a height of more than 8.00 meters shall be charged an additional

- A. fee of twenty-five centavos (P 0.25) per cu. meter above 8.00 meters. The
- **B.** height shall be measured from the ground level up to the bottom

	of the roof slab or the top of girts, whichever applies.					
	С	. Bank and Rec	ords Vaults with interior vo	•	u. meters hp 20.00	
8.00)		In excess of 20.00 of	cu. meters		
	D	. Swimming Poo	ols, per cu. meter or fractio	n thereof:		
		1.	GROUP A Residential		Php	
		3.00				
		2.	Commercial/Industrial GR	OUPS B, E, F, G	36.00	
		3. 24.00	Social/Recreational/Institu	utional GROUPS C	, D, H, I	
		4. cement floo	Swimming pools improvis such as rocks, stones and ring shall be charged 50%	d/or small boulders	and with plain	
		5.	Swimming pool shower ro			
		a. Peru	unit or fraction thereof	Ph	np 60.00	
	b. Residential GROUP A 6.00					
		c. GRO	UP B, E, F, G		18.00	
		d. GRO	UP C, D, H		12.00	
	E	. Construction of	of firewalls separate from th	ne building:		
	Per sq. meter or fraction thereof Php 3.00					
	2. Provided, that the minimum fee shall be 48.00					
F. Construction / erection of towers: Including Radio and TV towers, water tank supporting structures and the like:						
	NO.	USE OR CHAR	RACTER OF OCCUPANC	SELF- Y SUPPORTING	TRILON (GUYED)	
	1	Single detached	d dwelling units	500.00	150.00	

	Commercial/Industrial	2,400.00	240.00
	(Groups B, E, F, G) up to 10 meters in		
2	height	120.00	12.00
	a. Every meter or fraction thereof in excess of 10.00 meters	120.00	12.00
	Educational / Recreational / Institutional		
	(Groups C, D, H, I) up to 10 meters in height	1,800.00	120.00
3		120.00	12.00
	d. Every meter or fraction		
	thereof in excess of		
	10.00 meters		

G. Storage Silos, up to 10.00 meters in height 2,400.00

Php

NO.	STORAGE HEIGHT	FEE
1	Every meter or fraction thereof in excess of 10 meters	150.00
2	Silos with platforms or floors shall be charged an additional fee in accordance with Section 3.e. of this Schedule	

H. Construction of Smokestacks and Chimneys for Commercial/Industrial Use Groups B, E, F and G:

NO.	STRUCTURE HEIGHT	FEE
1	Smokestacks up to 10.00 meters in height, measured from the base a. Every meter or fraction thereof in excess of	240.00
	10.00 meters	12.00
2	Chimney up to 10.00 meters in height, measured from the base	48.00
_	 a. Every meter or fraction thereof in excess of 10.00 meters 	2.00

I. Construction of Commercial/Industrial Fixed Ovens, per sq. meters or fraction thereof of interior floor areas Php

48.00

J. Construction of Industrial Kiln/Furnace, per cu. meter or fraction thereof of volume

12.00

7.00

K. Construction of reinforced concrete or steel tanks or above ground GROUPSA and B, up to 2.00 cu. meters12.00

NO.	STRUCTURE TYPE	FEE
1	Every cu. m or fraction thereof in excess of 2.00 cu. meters	12.00
2	For all other than Groups A and B up to 10.00 cu. meters a. Every cu. meter or fraction thereof in excess of	480.00
	10.00 cu. meters	24.00

L. Construction of Water and Waste Water Treatment

Tanks: (Including Cisterns, Sedimentation and Chemical Treatment Tanks) per cu. meter of volume Php

M. Construction of reinforced concrete or steel tanks for Commercial/Industrial Use:

NO.	STRUCTURE TYPE	FEE
1	Above ground, up to 10.00 cu. meters Every cu. m or fraction thereof in excess of 10.00	480.00
	cu. meters	24.00
2	Underground, up to 20.00 cu. meters Every cu. meter or fraction thereof in excess of	540.00
	20.00 cu. meters	24.00

N. Pull-outs and Reinstallation of Commercial/Industrial Steel Tanks:

NO.	STRUCTURE TYPE	FEE

0	1	Underground, per cu. meter or fraction thereof of excavation	3.00
	2	Saddle or trestle mounted horizontal tanks, per cu. meter or fraction thereof of volume of tank	3.00
P.	3	Reinstallation of vertical storage tanks shall be the same as new construction fees in accordance with Section 8.k. above.	

Booths, Kiosks, Platforms, Stages and the like, per sq. meter or fraction thereof of floor area:

NO.	STRUCTURE TYPE	FEE
1	Construction of permanent type	10.00
2	Construction of temporary type	5.00
3	Inspection of knock-down temporary type, per unit	24.00

9. Construction of buildings and other accessory structures within cemeteries and memorial parks:

NO.	STRUCTURE TYPE	FEE
1	Tombs, per sq. meter of covered ground areas	5.00
2	Semi-enclosed mausoleums whether canopied or not, per sq. meter of built-up area	5.00
3	Totally enclosed mausoleums, per sq. meter of floor area	12.00
4	Totally enclosed mausoleums, per sq. meter of floor area	5.00
5	Columbarium, per sq. meter	18.00

essory Fees

Establishment of Line and Grade, all sides fronting or abutting

streets, *esteros*, rivers and creeks, first 10.00 meter 24.00

Php

1. Every meter or fraction thereof in excess of 10.00 meters 2.40

B. Ground Preparation and Excavation Fee

While the application for Building Permit is still being processed, the Building Official may issue Ground Preparation and Excavation Permit (GP&EP) for foundation, subject to the verification, inspection and review by the Line and Grade Section of the Inspection and Enforcement Division to determine compliance to line and grade, setbacks, yards/easements and parking requirements.

NO.	PARTICULARS	FEE
1	Inspection and Verification Fee	200.00
2	Per cu. meters of excavation	3.00
3	Issuance of GP & EP, superseded upon issuance of Building Permit	50.00
4	Per cu. meter of excavation for foundation with basement 4.00	
5	Excavation other than foundation or basement, per cu. meter	3.00
6	Encroachment of footings or foundations of buildings / structures to public areas as permitted, per sq. meter or fraction thereof of footing or foundation encroachment	250.00

C. Fencing Fees:

NO.	STRUCTURE TYPE	FEE
1	Made of masonry, metal, concrete up to 1.80 meters in height, per lineal meter or fraction thereof	3.00
2	In excess of 1.80 meters in height, per lineal meter or fraction thereof	4.00
3	Made of indigenous materials, barbed, chicken or hog wires, per linear meter	2.40

D. Construction of Pavements, up to 20.00 sq. meters 24.00

Php

- E. In excess of 20% or fraction thereof of paved areas intended for commercial/industrial/institutional use, such as parking and sidewalk areas, gasoline station premises, skating rinks, pelota courts, tennis and basketball courts and the like Php 3.00
- **F.** Use of Streets and Sidewalks, Enclosures and occupancy of Sidewalks up to 20.00 sq. meters, per calendar month Php 240.00
 - 1. Every sq. meter or fraction thereof in excess of 20.00 sq. meters

G. Erection of Scaffoldings Occupying Public Areas, per calendar month.

NO.	STRUCTURE TYPE	FEE
1	Up to 10.00 meters in length	150.00
2	Every lineal meter or fraction thereof in excess of 10.00 meters	12.00

Php

12.00

H. Sign Fees:

NO.	STRUCTURE TYPE	FEE
1	Erection and anchorage of display surface, up to 4.00 sq. meters of signboard area a. Every sq. meter or fraction thereof in excess of 4.00 sq. meters	120.00 24.00
2	Installation Fees, per sq. meter or fraction thereof of display surface:	

TYPE OF SIGN DISPLAY	BUSINESS SIGNS	ADVERTISING SIGNS
Neon	36.00	52.00
Illuminated	24.00	36.00
Others	15.00	24.00
Painted-on	9.60	18.00

NO.	STRUCTURE HEIGHT	FEE
2	Annual Renewal Fees, per sq. meter of display	
3	surface or fraction thereof:	

	TYPE OF SIGN DISPLAY	BUSINESS SIGNS FEE	ADVERTISING SIGNS FEE	
--	-------------------------	-----------------------	-----------------------	--

I.	Neon	Php 36.00, minimum fee shall be Php 124.00	Php 46.00, minimum fee shall be Php 200.00
	Illuminated	Php 18.00, minimum fee shall be Php 72.00	Php 38.00, minimum fee shall be Php 150.00
	Others	Php 12.00, minimum fee shall be Php 40.00	Php 20.00, minimum fee shall be Php 110.00

Php 8.00, minimum

Php 12.00, minimum fee Painted-on fee shall be Php shall be Php 100.00

Repairs Fees:

J. Alteration/renovation/improvement on vertical dimensions of buildings/structures in square meter, such as facades, exterior and interior walls, shall be assessed in accordance with the following rate, for all Groups

30.00

Php 5.00

Alteration/renovation/improvement on horizontal dimensions of buildings/structures, such as floorings, ceilings and roofings, shall be assessed in accordance with the following rate, for all Groups

Php 5.00

3. Repairs on buildings/structures in all Groups costing more than five thousand pesos (P 5,000.00) shall be charged 1% of the detailed repair cost (itemized original materials to be replaced with same or new substitute and labor)

Raising of Buildings/Structures Fees:

- 1. Assessment of fees for raising of any buildings/structures shall be based on the new usable area generated.
- **2.** The fees to be charged shall be as prescribed under Sections 3.a. to 3.e. of this Schedule, whichever Group applies.

Demolition/Moving of Buildings/Structures Fees, per sq. meter of area or dimensions involved:

NO.	PARTICULARS	FEE
1	Buildings in all Groups per sq. meter floor area	3.00

10.	С	2	Building Systems/Frames or portion thereof per vertical or horizontal	4.00
Α.	Di		Structures of up to 10 meters in height	800.00
Λ.	וט	3	a. Every meter or portion thereof in excess of 10.00	
			meters	50.00
			Appendage of up to 3 cu. meters/unit	50.00
		4	a. Every cu. meter or portion thereof in excess of	
			3.00 cu. meters	50.00
			Moving Fee, per sq. meter of area of building /	
		5	·	3.00
			structure to be moved	

ertificates of Use or Occupancy (Table II.G.1. for fixed costing)

vision A-1 and A-2 Buildings:

B. D	NO.	PARTICULARS	FEE
5. 5	1	Costing up to Php 150,000.00	100.00
	2	Costing up to Php 150,000.00 up to 400,000.00	200.00
	3	Costing up to Php 400,000.00 up to P850,000.00	400.00
	4	Costing up to Php 850,000.00 up to 1,200,000.00	800.00
	5	Every million or portion thereof in excess of Php 1,200,000.00	800.00

visions B-1/E-1, 2, 3/F-1/G-1, 2, 3, 4, 5/H-1, 2, 3, 4/and I-1 Buildings:

NO. PARTICULARS		FEE
1 Costing up to Php 150,000.00		200.00
2	Costing up to Php 150,000.00 up to 400,000.00	400.00

3	Costing up to Php 400,000.00 up to P850,000.00	800.00
4	Costing up to Php 850,000.00 up to 1,200,000.00	1,000.00

1,200,000.00	1,000.00
ns C-1, 2/D-1, 2, 3 Buildings:	
PARTICULARS	FEE
Costing up to Php 150,000.00	150.00
Costing up to Php 150,000.00 up to 400,000.00	250.00
Costing up to Php 400,000.00 up to P850,000.00	600.00
Costing up to Php 850,000.00 up to 1,200,000.00	900.00
Every million or portion thereof in excess of Php 1,200,000.00	900.00
n J-I Buildings/structures:	
PARTICULARS	FEE
With floor area up to 20.00 sq. meters	50.00
With floor area above 20.00 sq. meters up to 500.00 sq. meters	240.00
With floor area above 500.00 sq. meters up to 1,000.00 sq. meters	360.00
With floor area above 1,000.00 sq. meters up to 5,000.00 sq. meters	480.00
With floor area above 5,000.00 sq. meters up to 10,000.00 sq. meters	1,200.00
With floor area above 10,000.00 sq. meters	2,400.00
	Costing up to Php 150,000.00 Costing up to Php 150,000.00 up to 400,000.00 Costing up to Php 400,000.00 up to P850,000.00 Costing up to Php 850,000.00 up to 1,200,000.00 Every million or portion thereof in excess of Php 1,200,000.00 Table Jale Jale Jale Jale Jale Jale Jale Ja

NO.	PARTICULARS	FEE
1	Garages, carports, balconies, terraces, lanais and the like: 50% of the rate of the principal building, of which they are accessories	
2	Aviaries, aquariums, zoo structures and the like: same rates as for Section 10.d. above	
	Towers such as for Radio and TV transmissions, cell site, sign (ground or roof type) and water tank supporting structures and the like in any location shall be imposed fees as follows:	
3	 a. First 10.00 meters of height from the ground 	800.00
	b. Every meter or fraction thereof in excess of 10.00 meters	50.00
4	With floor area above 1,000.00 sq. meters up to 5,000.00 sq. meters	480.00
5	With floor area above 5,000.00 sq. meters up to 10,000.00 sq. meters	1,200.00
6	With floor area above 10,000.00 sq. meters	2,400.00

F. Change in Use/Occupancy, per sq. meter or fraction thereof of area affected

Php 5.00

11. Annual Inspection Fees A.

Divisions A-1 and A-2:

- 1. Single detached dwelling units and duplexes are not subject to annual inspections.
- If the owner request inspections, the fee for each of the services enumerated below is
 Php 120.00
 - Land Use Conformity
 - > Architectural Presentability

- Structural Stability
- Sanitary and Health Requirements
- > Fire-Resistive Requirements

B. Divisions B-1/D-1, 2, 3/E-1, 2, 3/F-1/G-1, 2, 3, 4, 5/ H-1, 2, 3, 4/ and I-1, Commercial, Industrial Institutional buildings and appendages shall be assessed area as follows:

NO.	AREA DIMENSION	FEE
1	Appendage of up to 3.00 cu. meters/unit	150.00
2	Floor area to 100.00 sq. meters	120.00
3	Above 100.00 sq. meters up to 200.00 sq. meters	240.00
4	Above 200.00 sq. meters up to 350.00 sq. meters	580.00
5	Above 350.00 sq. meters up to 500.00 sq. meters	720.00
6	Above 500.00 sq. meters up to 750.00 sq. meters	960.00
7	Above 750.00 sq. meters up to 1,0000.00 sq. meters	1,200.00
8	Every 1,000.00 sq. meters or its portion in excess of 1,000.00 sq. meters	1,200.00

C. Divisions C-1, 2, Amusement Houses, Gymnasia and the like:

NO.	BUILDING CLASS	FEE
1	First class cinematographs or theaters	1,200.00
2	Second class cinematographs or theaters	720.00
3	Third class cinematographs or theaters	520.00

	4	Grandstands/Bleachers, Gymnasia and the like	720.00	

D. A

nnual Plumbing Inspection Fees

60.00 Plumbing unit / each Php

E. EI

ectrical Inspection Fees:

- 1. A onetime electrical inspection fee equivalent to 10% of Total Electrical Permit Fees shall be charged to cover all inspection trips during construction.
- 2. Annual Inspection Fees are the same as in Section 4.e.

F. A

nual Mechanical Inspection Fees:

1	REFRIGERATION AND ICE PLANT, PER TON:	FEE
а	Up to 100 tons capacity	25.00
b	Above 100 tons up to 150 tons	20.00
С	Above 150 tons up to 300 tons	15.00
d	Above 300 tons up to 500 tons	10.00
е	Every ton or fraction thereof above 500 tons	5.00
2	AIR CONDITIONING SYSTEMS:	FEE
а	Window type air conditioners, per unit	40.00
3	PACKAGED OR CENTRALIZED AIR CONDITIONING SYSTEMS:	FEE

а	First 100 tons, per ton	25.00
b	Above 100 tons, up to 150 tons per ton	20.00

С	Every ton or fraction thereof above 500 tons	8.00		
4	MECHANICAL VENTILATION, PER UNIT, PER KW:	FEE		
а	Up to 1 kW	10.00		
b	Above 1 kW to 7.5 kW	50.00		
С	Every kW above 7.5 kW 20.0			
5	ESCALATORS AND MOVING WALKS; FUNICULARS AND THE LIKE:	FEE		
а	Escalator and Moving Walks, per unit	120.00		
b	Funiculars, per kW or fraction thereof 50.00			
С	Per linear meter or fraction thereof of travel	10.00		
d	Cable Car, per KW or fraction thereof	25.00		
е	Per lineal meter of travel	2.00		
6	ELEVATORS, PER UNIT:	FEE		
а	Passenger elevators	500.00		
b	Freight elevators	400.00		
С	Motor driven dumbwaiters	50.00		
d	Construction elevators for materials	400.00		
е	Car elevators	500.00		
f	Every landing above first five (5) landings for all the above elevators 50.00			
7	BOILERS, PER UNIT:			

а	Up to 7.5 kW	P 400.00
b	7.5 kW up to 22 kW	550.00
С	22 kW up to 37 kW	600.00

d	37 kW up to 52 kW	650.00
е	52 kW up to 67 kW	800.00
f	67 kW up to 74 kW	900.00
g	Every kW or fraction thereof above 74 kW	4.00
8	PRESSURIZED WATER HEATERS, PER UNIT	120.00
9	AUTOMATIC FIRE EXTINGUISHERS, PER SPRINKLER HEAD	2.00
10	WATER, SUMP AND SEWAGE PUMPS FOR BUILDINGS / STRUCTURES FOR COMMERCIAL/ INDUSTRIAL PURPOSES, PER KW:	
а	Up to 5 kW	55.00
b	Above 5 kW to 10 kW	90.00
С	Every kW or fraction thereof above 10 kW	2.00
11	DIESEL/GASOLINE INTERNAL COMBUSTION ENGINE, GAS TURBINE / ENGINE, HYDRO, NUCLEAR OR SOLAR GENERATING UNITS AND THE LIKE, PER KW:	
а	Per kW, up to 50 kW	15.00
b	Above 50 kW up to 100 kW	10.00
С	Every kW or fraction thereof above 100 kW	2.40
12	COMPRESSED AIR, VACUUM, COMMERCIAL / INSTITUTIONAL / INDUSTRIAL GASES, PER OUTLET	10.00
13	POWER PIPING FOR GAS/STEAM/ETC., PER LINEAL METER OR FRACTION THEREOF OR PER CU. METER OR FRACTION THEREOF,	2.00

		WHICHEVER IS HIGHER	
1		OTHER INTERNAL COMBUSTION ENGINES, INCLUDING CRANES, FORKLIFTS, LOADERS, MIXERS, COMPRESSORS AND THE LIKE,	
6	а	Per unit, up to 10 kW	100.00
ŀ	b	Every kW above 10 kW	3.00

15	OTHER MACHINERIES AND/OR EQUIPMENT FOR COMMERCIAL / INDUSTRIAL / INSTITUTIONAL USE NOT ELSEWHERE SPECIFIED, PER UNIT:	
а	Up to ½ kW	8.00
b	Above ½ kW up to 1 kW	23.00
С	Above 1 kW up to 3 kW	39.00
d	Above 3 kW up to 5 kW	55.00
е	Above 5 kW up to 10 kW	80.00
f	Every kW above 10 kW or fraction thereof	4.00
16	PRESSURE VESSELS, PER CU. METER OR FRACTION THEREOF	40.00
17	PNEUMATIC TUBES, CONVEYORS, MONORAILS FOR MATERIALS HANDLING, PER LINEAL METER OR FRACTION THEREOF	2.40
18	WEIGHING SCALE STRUCTURE, PER TON OR FRACTION THEREOF	30.00
19	TESTING/CALIBRATION OF PRESSURE GAUGE, PER UNIT	24.00
а	Each Gas Meter, tested, proved and sealed, per gas meter	30.00
20	EVERY MECHANICAL RIDE INSPECTION, ETC., USED IN AMUSEMENT CENTERS OF FAIRS, SUCH AS FERRIS WHEEL, AND THE LIKE, PER UNIT	30.00

G. Annual electronics inspection fees shall be the same as the fees in Section7. of this Schedule.

12. Certifications:

NO.	CERTIFICATION	FEE
а	Certified true copy of building permit	50.00
b	Certified true copy of Certificate of Use / Occupancy	50.00
С	Issuance of Certificate of Damage	50.00

d	Certified true copy of Certificate of Damage	50.00
е	Certified true copy of Electrical Certificate	50.00
f	Issuance of Certificate of Gas Meter Installation	50.00
g	Certified true copy of Certificate of Operation	50.00
h	Other Certifications	50.00

Checklist of Requirements	Where to secure
GENERAL REQUIREMENTS:	
1. Five (5) Copies of Site Development Plan showing the Technical Description, boundaries and position of non-architectural horizontal structure such as sewage treatment plant, silos, elevated tanks, towers, fences, etc., building/structure in relation to the lot, existing or proposed access road and driveways indicating the setback/yard distances at the front, sides and back with Perspective and Vicinity Map indicating the monuments, landmarks and establishments.	Engineer
2. Five (5) sets of Building Plans (Architectural, Civil/ Structural, Sanitary, Plumbing, Electrical, Mechanical and Electronics) Duly Signed and Sealed by Designing Professionals.	Designing Professional

3. Five (5) sets / each of Bill of Materials and Cost Estimates and Design Specifications Duly Signed and Sealed by Designing Professionals	Designing Professional
 Two (2) copies of the Certified True Copy (Original Certificate of Title / Transfer Certificate of Title) 	RD
Two (2) copies of Deed of Sale/ Lease Contract or Contract to sell, if the OCT / TCT is not in the name of the owner / applicant (notarized).	RD
Two (2) copies of the Certified True Copy of Latest Tax Declaration	Municipal Assessor
7. Two (2) copies of Certificate of Real Property Tax Payment/ Current Tax Receipt	Municipal Treasury
8. One (1) piece of Construction Logbook	
9. Community Tax Certificate	
10. Barangay Clearance	Municipal Treasurer
11.Clearances from other government agencies exercising regulatory functions – 2 copies.	Barangay
Such regulatory agencies are:	
Municipal Planning and Development Office For zoning and land use of all types of building/structures/Zoning and Locational Clearance.	
 Bureau of Fire Protection Fire Clearance for all types of buildings / structures. 	
 LLDA S.B. Resolution Mayor's permit S.E.C. Registration 	
12. Special Power of Attorney shall be	

provided if the owner is not signatory in all application forms, plans and documents.

Lawyer

13. All application forms and letters must be properly filled-up with all the necessary information available.

	DEDGON			
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBL E
Proceed to the Municipal Engineers' Office and secure applications form for Building Permit, Ancillary and Accessory Permit	Provides Checklist of Requirements, including the requirements to concerned agencies Interview and briefs client on the process of securing a building permit and on the necessary agency clearances appropriate to their construction project.	Please refer to the table above for the particular fees	10 Minutes	Engineering Staff
Request Endorsement for Locational Clearance for Municipal Planning Office & Fire Clearance from Fire Dept. Office Proceed to the said Departments to secure Clearances	Provide Endorsement for MPDC & Fire Dept.		15 Minutes	Engineering Staff
Submit the plans and required supporting documents for initial verification of the requirements	Receives documents and verifies completeness of plans and authenticity of the submitted documents/ requirements If documents are complete: Advise the applicant / client of the schedule of site inspection		1 hour	Engineering Staff

			T	1
During the conduct of site inspection,	If documents are incomplete: Return all the documents to applicants for proper completion Conduct Actual Site Team Inspection		1 hour	Engineering Staff
assist the engineering team and extend necessary information during the course of inspection	Advise the client/ applicant to follow up after two (2) days after the date of the site inspection			
	Prepare Inspection Report Signed by the Inspectors		1 hour	Engineering Staff
Inquire / Follow-up about the results of the evaluation and assessment after two (2) days after the site inspection. 6.1. If there are no deficiencies, proceed to	Informs the client whether the documents and requirements are authentic and complete and whether the plans required corrections.		20 minutes	Engineering Staff
Submit lacking documents	Receives and reviews submission		10 Minutes	Engineering Staff
and corrected plans.				
L-5	I .	1	I .	I .

Secure Order of Payment	Assessment of Fees and Issuance of Order of Payments		30 Minutes	Engineering Staff
Proceed to Treasury Office for the payment of fees	Receipt payments and issue Official Receipt			Revenue Collection Officer/ Cashier at Treasury Office
Return to MEO and present the Official Receipt	Encode the OR on Logbook and process the accomplished building permit forms Submit one (1) set of complete documents and plans with the Inspection Report, FSEC, Accomplished Forms and all others Advises the clients of the date of release of the building permit (section 304 of the National Building Code or PD 1096 States that when the application for building permit and the plans and the specifications submitted conforms to the requirements of the Code and it's IRR, the building official shall issue the building permit within 15 days from payment of required fees)		30 Minutes	Engineer Staff
On scheduled date, proceed to the Municipal Engineer's Office. Receive the approved building permit	Releases the approved building permit		10 Minutes	Municipal Engineer/ Building Official
Sanding pointit	Total:	Please	5 hours and 5	
		refer to the table above for the particular fees	minutes	

MUNICIPAL ACCOUNTING OFFICE

Frontline Service

ISSUANCE OF CERTIFICATE OF PREMIUM CONTRIBUTION and or CERTIFICATE OF LOAN PAYMENT

ABOUT THE SERVICE:

Upon the request of the employee, Office of the Municipal Accountant issues a certification to the employee for the Premium Contributions and/or Loan Payment for reconciliation purposes.

Office or Division:	Office of the Municipal Accountant
Classification	Simple
Type of Transaction	G2G- Government to Government Employee
Who may avail	Employees of the Municipality
Fees:	None

Checklist of RequirementsWhere to SecureRequest letterEmployee

CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Submit the letter request to Accounting	Receive the request from the employee	none	5 minutes	Administrative Staff
Office.	Check for the availability of the requested information (the duration of gathering the files depends on the extent for the requested information)	none	1 hour	Administrative Staff
	If the data is available, prepare the Certification Review and sign the Certification	none	5 minutes	Municipal Accountant
		none	5 minutes	
2. Receive Certification	Assist in facilitation of release of certification	none	2 minutes	Administrative Staff
	Total:	none		

BUSINESS PROCESSING AND LICENSING OFFICE Frontline Services

MOTORIZED TRICYCLE OPERATOR'S PERMIT (MTOP) **NEW OR RENEWAL**

ABOUT THE SERVICE: The Motorized Tricycle Operator's Permit (MTOP) is a document granting franchise or license to any individual with tricycle/s allowing him to ply and operate within the territorial jurisdiction of San Vicente, Camarines Norte. MTOP is being issued to regulate the number of tricycles to avoid traffic congestion.

> There shall be collected an annual franchise fee per unit payable on or before January 20 of the year for the operation of each tricycle-for hire.

> Only Filipino citizens who are actually residing in the municipality of San Vicente, Camarines Norte are qualified to operate and maintain tricycles-for-hire.

Office or Division:	Business Permit and Licensing Office	Business Permit and Licensing Office			
Classification	Simple				
Type of Transaction	G2C - Government to Citizen				
Who may avail	Motorized Tricycle Owners/Operators				
Fees:	Chapter III, Article N, Section 3N.02.	Amount of Fee (in Pesos)			
Lovel Design 2044	Franchise Fee	200.00			
Legal Basis: 2011 Revenue Code of the	MTOP	200.00			
Municipality of San	Mayor's Permit	300.00			
Vicente, Camarines Norte	Sticker	At cost to the franchise			
	Legal Research Fee	100.00			
	Police Inspection Fee	100.00			
	Fare Adjustment Fee	100.00 per association			
	Transfer Fee	2,000.00			
	Dropping of Line	100.00			
	Change Motor	100.00			

Checklist of Requirements	Where to Secure
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(Original and Photocopy of the following)

- Barangay Certification indicating the actual residency of the applicant
- Current year Community Tax Certificate
- LTO issued Official Receipt and Certificate of Registration

For purchase of second hand motorcycle units, Deed of Absolute Sale Barangay Concern

Client

Client Copy/LTO

Client/Notary Public

CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Submit all the requirements to the BPLO for review	Receives and reviews submitted documents, Encode data and prints application form and directs applicant to fill-out the Certification for Passing the Minimum Requirements for Issuance of Clearance (SVMPS) and Tricycle Operation Data (SVMPS) and transport the motorcycle at San Vicente Municipal Police Station for inspection.		5 minutes	BPLO
Proceed to the San Vicente Municipal Police Station	Inspect if it is in compliance with the minimum requirements then forwards to the Chief of Police or its authorized personnel for signature		5 minutes	Chief of Police
Proceed to the Municipal Traffic and Public Safety Office	Inspect if it is in compliance with the Municipal Ordinance No. 09-2007 then forwards to the MTPS Officer or its authorized personnel for signature		5 minutes	Municipal Traffic and Public Safety Officer

Proceed to the designated payment window of the Municipal Treasury for assessment and payment of related fees	Receives payment and issues Official Receipt	Please refer to the table above for the particular fees	5 minutes	Revenue Collection Clerk/Officer
Proceed to the Office of the Chairman of the Municipal Tricycle Operator's Permit Regulatory Board	Receives and reviews submitted documents then forwards to the Chairman-Committee on Transportation or its authorized personnel for signature in the Provisional Authority For Tricycle Service		5 minutes	Chairman- committee on Transportation
Return to BPLS and present proof of payment together with the other documents	Receive and check the completeness of the application and forward to the Municipal Mayor or its authorized personnel for signature, seals and releases documents.		5 minutes	BPLO Municipal Mayor
Return to Municipal Treasurers Office	Release of franchise sticker		5 minutes	Revenue Collection Clerk/Officer
	Total:		35 minutes	

CESSATION (RETIREMENT/CLOSURE) OF BUSINESS

ABOUT THE SERVICE:

Enterprises, upon cessation of operation, shall inform the LGU for the assessment of any tax due. Any person natural or juridical who discontinues, transfer to other locality/ies or close/retire his/her business operation(s) is subject to the taxes, fees and charges on business. Any tax due must first be paid before any business or an undertaking is finally terminated.

Office or Division:	or Division: Business Permit and Licensing Office	
Classification	Simple	
Type of Transaction	G2C - Government to Citizen G2B - Government to Business	
Who may avail	Business Owners	

Legal Basis: 2011 Revenue Code of the Municipality of San Vicente, Camarines Norte

Chapter II, Article C, Section 2C.04.(h)					
Checklist of Rec	uirements	Where to	Secure		
	ed to the LCE stating sons for closure	Business C	Owner		
Proof of gross current calend	sale or receipts for the ar year	Business C	Owner		
Barangay Cerr Closure	Barangay Certification for Business		Barangay		
 Community Tax Certificate (CTC) Latest permit issued and business plate (to be surrendered) 		Business C Business C	_		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
submit	Receives and Examines submitted documents and encode, prints application	none	5 minutes	BPLO	

form for business closure

required documents to BPLS for evaluation.	advises them to proceed to Treasurer's office for the taxes/fees to be paid.			
Proceed to the designated payment window of the Municipal Treasury and present Proof of gross sale or receipts for the current calendar year	Received payment and issued Official Receipt and Certification stating that the said business is cleared of all his money and property accountabilities in the Local Government Unit.	Php 150.00 (for the certification) And payment for corresponding Municipal taxes	5 minutes	Revenue Collection Clerk/Officer
Return to BPLO to present proof of payment of corresponding fee	Received documents then forward to the Municipal Mayor or his authorized personnel for signature in the application of business cancellation, seals, records to logbook and releases document to client	none	5 minutes	Licensing Officer Municipal Mayor Private Secretary

NOTE: CANCELLATION OF BUSINESS WITH OTHER NATIONAL AGENCIES FOLLOWS			
Total:	Php 150.00 (+) Municipal Tax	15 minutes	

ISSUANCE OF MAYOR'S CLEARANCE

ABOUT THE SERVICE:

Serves as pre-requisite for employment.

Office or Divisio	n:	Business Permit and Licensing Office				
Classification		Simple	Simple			
Type of Transac	tion	G2C - Governm	ent to Citize	n		
Who may avail		General Public				
Fees:		Chapter IV,	Section A.1	4. (w)	An	nount of Fee (in Pesos)
Legal Basis: 201 Revenue Code o		Mayor's Clearar	ice:			
Municipality of S Vicente, Camarii		For Local Emplo	yment Purp	oses		500.00
		Documentary St	entary Stamp Fee		30.00	
Checklist of Req	uirements		Where to Secure			
Community Tax CertificateBarangay ClearancePolice Clearance		Municipal Treasurer's Office Barangay Concern PNP				
CLIENT STEPS	AGEN	CY ACTIONS	FEES TO BE PAID	PROCES TIM		PERSON RESPONSIBLE
Submit the requirements to BPLS for review		and verifies requirements, plicant to pay at urer's	none	2 minu	ites	BPLO

Proceed to the designated payment window of the Municipal Treasury	Received payment and issued Official Receipt	530	3 minutes	Revenue Collection Clerk/Officer
Return to BPLO to present proof of payment of corresponding fee as basis of issuance of Mayor's Clearance	Prints Mayor's Clearance, forwards to the Municipal Mayor or his authorized personnel for signature, seals, records to logbook and releases clearance	none	5 minutes	BPLO Municipal Mayor Private Secretary
	Total:		10 minutes	

BUSINESS REGISTRATION (New / Renewal) Issuance of Business Permits

ABOUT THE SERVICE:

The Local Government Code authorizes the LGU to impose taxes, fees and other charges on business entities in order to generate revenue. The Business Permits and Licensing Section (BPLS) were tasked to implement several provisions of the existing Municipal Tax Ordinance. Its main objective is to require all business establishments to register and secure Business License and pay the required taxes and fees prior to the start of operations. Said permit shall be renewed annually, before the 20th of January.

Business One Stop Shop (BOSS) is being conducted during business renewal period participated in by authorized representatives from DTI, San Vicente PNP, BFP, Engineering, Assessors, Health, MPDO, and MTPSO.

Office or Division:	Business Permi	Business Permit and Licensing		
Classification	Simple/Complex	<		
Type of Transaction	G2C - Governm – Government to	ent to Citizen G2B o Business		
Who may avail	Business Owners-residents and transients/authorized representative (other than a municipal employee)			
Checklist of Requirements		Where to Secure		
NEW BUSINESS APP	LICATION			
Location Sketch of business		Applicant		
PROOF OF BUSINESS REC				

PROOF OF BUSINESS REGISTRATION DTI Registration (Single Proprietorship) SEC Registration (Partnership/Corporation) CDA Accreditation (Cooperative)	DTI, SEC, CDA
Barangay Business Clearance (Locale of Business) with Official Receipt	Barangay locale of business

Basis for computing taxes, fees and charges (Capitalization) RENEWAL OF BUSINESS APPLICATION Barangay Business Clearance (Locale of Business) with Official Receipt RIGHT OF THE APPLICANT OVER THE BUSINESS LOCATION IF LEASING: □ Photocopy of Notarized Contract of Lease IF OWNED: Transfer Certificate of Title IF NOT OWNED: Tax Declaration and Recent Tax Payment Basis for computing taxes, fees and charges (Gross/ Sales Receipts) Previous Year's Mayor's Permit (w/ attachments: duplicate copy of Business Permit Application, proof of payments, Sanitary Permit, etc.) OTHERS: Additional documents may be required on a case to case basis depending on actual examination of application (for complex transactions only) ADDITIONAL REQUIREMENTS Banks/Pawnshops/Money Changers Cellular Phone Dealer/Service Center Cellular Phone Dealer/Service Center Education Institution Applicant Barangay locale of business	RIGHT OF THE APPLICANT OVER THE BUSINESS LOCATION IF LEASING: Photocopy of Notarized Contract of Lease IF OWNED: Transfer Certificate of Title IF NOT OWNED: Tax Declaration and Recent Tax Payment	Applicant
Barangay Business Clearance (Locale of Business) with Official Receipt RIGHT OF THE APPLICANT OVER THE BUSINESS LOCATION IF LEASING: □ Photocopy of Notarized Contract of Lease IF OWNED: Transfer Certificate of Title IF NOT OWNED: Tax Declaration and Recent Tax Payment Basis for computing taxes, fees and charges (Gross/ Sales Receipts) Previous Year's Mayor's Permit (w/ attachments: duplicate copy of Business Permit Application, proof of payments, Sanitary Permit, etc.) OTHERS: Additional documents may be required on a case to case basis depending on actual examination of application (for complex transactions only) ADDITIONAL REQUIREMENTS Banks/Pawnshops/Money Changers Cellular Phone Dealer/Service Center Cellular Phone Dealer/Service Center Dealer of LPG Dealer of Rice, Corn and Wheat Drugstore BFAD Permit/PRC License of Pharmacist Education Institution Barangay locale of business Applicant Applicant Owner file Owner file Owner file Owner file Owner file Eventral Bank Authority NTC Permit (per DOTC-NTC Memorandum Circular No. 07-08-2004 and 08-08-2004 in pursuant to the provisions of the Radio Control Law, Act No. 3846, as amended, Executive Order No. 546, and Republic Act 7925) Dealer of Rice, Corn and Wheat Drugstore BFAD Permit/PRC License of Pharmacist Dep-Ed Accreditation		Applicant
Business) with Official Receipt RIGHT OF THE APPLICANT OVER THE BUSINESS LOCATION IF LEASING: Photocopy of Notarized Contract of Lease IF OWNED: Transfer Certificate of Title IF NOT OWNED: Tax Declaration and Recent Tax Payment Applicant Previous Year's Mayor's Permit (w/ attachments: duplicate copy of Business Permit Application, proof of payments, Sanitary Permit, etc.) OTHERS: Additional documents may be required on a case to case basis depending on actual examination of application (for complex transactions only) ADDITIONAL REQUIREMENTS Banks/Pawnshops/Money Changers Cellular Phone Dealer/Service Center Cellular Phone Dealer/Service Center Dealer of LPG Dealer of Rice, Corn and Wheat Drugstore Education Institution Dep-Ed Accreditation	RENEWAL OF BUSINESS APPLICATION	
Photocopy of Notarized Contract of Lease IF OWNED: Transfer Certificate of Title IF NOT OWNED: Tax Declaration and Recent Tax Payment	Business) with Official Receipt RIGHT OF THE APPLICANT OVER THE	Barangay locale of business
Previous Year's Mayor's Permit (w/ attachments: duplicate copy of Business Permit Application, proof of payments, Sanitary Permit, etc.) OTHERS: Additional documents may be required on a case to case basis depending on actual examination of application (for complex transactions only) ADDITIONAL REQUIREMENTS Banks/Pawnshops/Money Changers Central Bank Authority	☐ Photocopy of Notarized Contract of Lease IF OWNED: Transfer Certificate of Title IF NOT OWNED: Tax Declaration and	Applicant
attachments: duplicate copy of Business Permit Application, proof of payments, Sanitary Permit, etc.) OTHERS: Additional documents may be required on a case to case basis depending on actual examination of application (for complex transactions only) ADDITIONAL REQUIREMENTS Banks/Pawnshops/Money Changers Central Bank Authority NTC Permit (per DOTC-NTC Memorandum Circular No. 07-08-2004 and 08-08-2004 in pursuant to the provisions of the Radio Control Law, Act No. 3846, as amended, Executive Order No. 546, and Republic Act 7925) Dealer of LPG Dealer of Rice, Corn and Wheat Drugstore BFAD Permit/PRC License of Pharmacist Education Institution Dep-Ed Accreditation		Applicant
required on a case to case basis depending on actual examination of application (for complex transactions only) ADDITIONAL REQUIREMENTS Banks/Pawnshops/Money Changers Central Bank Authority NTC Permit (per DOTC-NTC Memorandum Circular No. 07-08-2004 and 08-08-2004 in pursuant to the provisions of the Radio Control Law, Act No. 3846, as amended, Executive Order No. 546, and Republic Act 7925) Dealer of LPG Dealer of Rice, Corn and Wheat Drugstore BFAD Permit/PRC License of Pharmacist Education Institution Dep-Ed Accreditation	attachments: duplicate copy of Business Permit Application, proof of payments,	Owner file
ADDITIONAL REQUIREMENTS Banks/Pawnshops/Money Changers Central Bank Authority NTC Permit (per DOTC-NTC Memorandum Circular No. 07-08-2004 and 08-08-2004 in pursuant to the provisions of the Radio Control Law, Act No. 3846, as amended, Executive Order No. 546, and Republic Act 7925) Dealer of LPG ERB Permit Dealer of Rice, Corn and Wheat Drugstore BFAD Permit/PRC License of Pharmacist Education Institution Dep-Ed Accreditation	required on a case to case basis depending	
Banks/Pawnshops/Money Changers Cellular Phone Dealer/Service Center Cellular Phone Dealer/Service Center Circular No. 07-08-2004 and 08-08-2004 in pursuant to the provisions of the Radio Control Law, Act No. 3846, as amended, Executive Order No. 546, and Republic Act 7925) Dealer of LPG Dealer of Rice, Corn and Wheat Drugstore Enducation Institution Central Bank Authority NTC Permit (per DOTC-NTC Memorandum Circular No. 07-08-2004 in pursuant to the provisions of the Radio Control Law, Act No. 3846, as amended, Executive Order No. 546, and Republic Act 7925) ERB Permit National Food Authority (NFA) License Drugstore BFAD Permit/PRC License of Pharmacist Dep-Ed Accreditation	complex transactions only)	
Cellular Phone Dealer/Service Center NTC Permit (per DOTC-NTC Memorandum Circular No. 07-08-2004 and 08-08-2004 in pursuant to the provisions of the Radio Control Law, Act No. 3846, as amended, Executive Order No. 546, and Republic Act 7925) Dealer of LPG ERB Permit Dealer of Rice, Corn and Wheat Drugstore BFAD Permit/PRC License of Pharmacist Education Institution Dep-Ed Accreditation	ADDITIONAL REQUIREMENTS	
7925) Dealer of LPG ERB Permit Dealer of Rice, Corn and Wheat National Food Authority (NFA) License Drugstore BFAD Permit/PRC License of Pharmacist Education Institution Dep-Ed Accreditation		NTC Permit (per DOTC-NTC Memorandum Circular No. 07-08-2004 and 08-08-2004 in pursuant to the provisions of the Radio
7925) Dealer of LPG ERB Permit Dealer of Rice, Corn and Wheat National Food Authority (NFA) License Drugstore BFAD Permit/PRC License of Pharmacist Education Institution Dep-Ed Accreditation		
Education Institution Dep-Ed Accreditation	Dealer of Rice, Corn and Wheat	7925) ERB Permit National Food Authority (NFA) License
·		
Electronic Repair and Motor Shop DTI Accreditation Certificate Fishpen Operators LLDA Fishpen Permit as per RA 4850	Electronic Repair and Motor Shop	DTI Accreditation Certificate

General/Specialty & Engineering Contractor	Contractor's License from the Phil.				
Contrating Contractor	Contractors Accreditation Board (PCAB)				
Guns and Ammos Dealer/ Security Services	PCSUCIA National License (License to				
Curis and Aminos Dealer/ Security Services	Operate issued at Camp Crame)				
Insecticides and Pest Control Services	Pest Control License from Fertilizers and				
indedicate and rest control convices	Insecticides Authority, Dept. of Agriculture				
Manning and Crewing Services	POEA License				
Medical/Dental/Optical Clinics	PRC License of attending Physician				
Messengerial and Courier Service	DOTC Permit				
Mining Industry	DENR Clearance				
	Inventory/Wildlife Stock Report from CENRO				
Pet Shop	Antipolo (per RA No. 9147 known as The				
ret Shop	Wildlife Resources Conservation and				
	Protection Act of 2001)				
Real Estate Broker	DTI License/Broker's License				
Recruitment Agency	DOLE Clearance				
Rent-A-Car and Transport Services	LTO Franchising and Regulatory Board				
Nent-A-Cai and Transport Services	Permit, Vehicle Registration (OR/CR)				
Restaurant/Bakery	BFAD Permit				
Telecommunications Services	NTC Clearance				
Water Refilling Station	DOH Clearance/Water Analysis Result				
Lessor of Commercial/Residential	Pool Proporty Toy Clearance				
Lot/Building/Space/Machineries	Real Property Tax Clearance				
Market Stall Holders	Certificate of Award/Market Clearance/ Deed				
IVIAINGE OLAII I IOIUGIS	of Sale (if any)				
	Building Permit and Occupancy Permit				
Newly Constructed Buildings	(issued by the Municipal Building Official) &				
	Locational Clearance (issued by the MPDC)				
Livestock/Poultry/Aviary Farm/Gasoline	Environmental Compliance Clearance				
Station	(DENR)/LLDA Permit				
Franchisee	Franchise Agreement				

The establishment of business entails the registering of the business entity with government agencies such as:

- Department of Trade and Industry (DTI) office for single proprietorship Securities and Exchange Commission (SEC) for partnerships and corporations

- Cooperative Development Authority (CDA) for cooperatives
- Local Government Unit (LGU) for local permits
- Bureau of Internal Revenue (BIR) for payment of national taxes.
- Philippine Health Insurance Company (Philhealth) employers are required to register to provide social health insurance coverage to their employees.
- Social Security System (SSS) R.A. 8282 also known as Social Security Act of 1997.
 An employer or any person who uses the services of another person in business, trade, industry or any undertaking is covered by this Act.
- Home Development Mutual Fund (HDMF) also known as PAG-IBIG Fund Pursuant to Republic Act 7742 which was fully implemented on January 1, 1995, membership to the PAG-IBIG Fund shall be mandatory for all employees covered by the Social Security System (SSS) and/or the Government Service Insurance System (GSIS) and who are earning at least P4,000.00 a month.

Business registration is important because the entity is given a legal existence.

FEES AND CHARGES

Legal Basis: 2011 Revenue Code of the Municipality of San Vicente, Camarines Norte

Municipal Taxes on Business (Graduated Tax on Business) Article A,

Chapter II

New Business – In case of a newly started business, the tax shall be one-twentieth of one percent (1/20 of 1%) of the capital investment.

Article A, Section 2A.05)

Renewal – based on gross receipts for the preceding calendar year (Differ on tax schedule e.g. manufacturer, wholesaler/dealer, service, retailer)

Mayor's Permit - Rate depends on type or nature of business (as per schedule)

Chapter III, Article A, Sec. 3A.01.

- Sanitary Fee Rate depends on type or nature of business (as per schedule)
- Chapter IV, Article D, Section 4D.01.
- ➤ Fire Inspection Fee 15% of all fees charged by the LGU but no case shall be lower than Php.500.00

Penalty Imposed on Late Payees:

25% surcharge (*Chapter VII, Article A, Section7A.04*) plus a monthly 2% interest from the date it is due until it is paid, but in no case shall the total interest on the unpaid amount or a portion thereof exceed 36 months(*Chapter VII, Article A, Section7A.05*)

OLIENT OTERO	A OFNOV A OTIONS	FEES TO	PROCESSIN	PERSON
CLIENT STEPS	AGENCY ACTIONS	BE PAID	G TIME	RESPONSIBLE

Obtain checklist of requirements and the Unified Application Form (Form 1) from BPLO	Issues checklist of requirements and Unified Application Form. Answers other queries of the applicant.	5 minutes	BPLO
Accomplish the unified application form and submit the required documents to BPLO	Receives and examines application and evaluates submitted documents. Records to logbook and orients applicant on routing procedures.	15 minutes	BPLO
	Prom BPLO (Mayor's Office) (Review and evaluation of application) MTO (Verifies declared capitalization/gross sales and assessment and payment of related taxes and fees) Fire Department (payment of annual fire inspection fee and to obtain Fire Safety Certificate) Municipal Health Office (to obtain Sanitary Permit) Municipal Engineering Office (to obtain Certificate of Occupancy and Electrical Inspection Certificate) Municipal Planning and Development Office (to obtain Zoning Certification- NEW BUSINESS ONLY)		

	BPLO (Mayor's Office)			
	(for printing of permit)			
	Note: Payment should be made directly to the Treasurer's Office, either cash or check (payee - Municipal Treasurer of San Vicente, Camarines Norte)	Please refer to the fees and charges above		
After payment	Secures		10 minutes	BPLO
of required taxes and fees	accomplished/routed application form, checks			Municipal Mayor/
and completion	completeness of			Municipal
of the routing	documentary			Administrator
phase, return to BPLS for submission of accomplished/ro uted application form with all the requirements	requirements and correctness of taxes and fees paid, prints permit, forwards to the Municipal Mayor or his authorized personnel for approval and signature, records to logbook and releases Business Permit bearing office seal including			
	Business Plate and/or Sticker to client			

Applicant display license in their establishment			
	Total:	20 minutes	
	NOTE: • THE BUSINESS PERMIT SHALL BE RENEWED ANNUALLY (ON OR BEFORE THE 20 TH OF JANUARY OF EACH YEAR) REGISTRATION OF BUSINESS WITH OTHER NATIONAL AGENCIES FOLLOWS		

TOTAL PROCESSING TIME:

Processing time depends on the completeness of documents submitted. Since the Local Government Unit of San Vicente is still on the process of adopting the eBPLS from the Department of Information and Communication Technology (DICT). The BPLO is currently using Computer-aided system. Despite OF not using the eBPLS yet, the LGU assures the efficiency in the delivery of services.

PERMIT ON HAULING AND TRUCKING SERVICES NEW OR RENEWAL

ABOUT THE SERVICE: The Mayor's Permit to operate hauling or trucking services is

granted to every person engaged in the business of hauling and

trucking services operating within this municipality.

Office or Division:	Business Permit and Licensing Office			
Classification	Simple			
Type of Transaction	G2C - Government to Citizen G2B - Government to Business			
Who may avail	Motorized Tricycle Owners/Operators			
Fees and charges:	Chapter III, Article T, Section 3T.01	Amount of Fee (in Pesos)		
Legal Basis: 2011 Revenue Code of the	Operation of truck or wagon for hire business, per unit of vehicle	500.00		
Municipality of San Vicente, Camarines Norte	Operation of cars for hire business, 500.00 per car			
	Operation of PUJ/AUV/PUB/SUV for hire business, per unit	500.00		
	Operation of trucking services 500.00			
	Penalty Imposed on Late Payees: 20% surcharge (Chapter III, Article T.	, Section 3T.03)		

Checklist of Req	uirements	Where to	Secure	
LTO issuReceiptCertificate of FFor purchase	and	Client Client Copy/LTO		
CLIENT STEPS	AGENCY ACTIONS			PERSON RESPONSIBLE
Submit all the requirements to the BPLO for review	Receives and reviews submitted documents and issues Application Form. After assisting the client to fill-up the required data in the application form	none	5 minutes	BPLO

	advices the same to proceed to MTO.			
Proceed to the designated payment window of the Municipal Treasury for assessment and payment of related fees	Receives payment and issues Official Receipt	Please refer to the table above for the particular fees	5 minutes	Revenue Collection Clerk/Officer
Return to BPLS and present proof of payment together with the other documents	Receive and check the completeness of the application, prints permit and forward to the Municipal Mayor or its authorized personnel for signature, seals and releases documents.	none	5 minutes	BPLO Municipal Mayor
Return to Municipal Treasurers Office	Release of sticker	none	5 minutes	Revenue Collection Clerk/Officer
	Total:		20 minutes	

OFFICE OF THE HUMAN RESOURCEMANAGEMENT OFFICER

Frontline Service

Office of the HRMO delivers and maintains an effective and efficient system of human resources (including permanent, temporary, casual personnel and external consultants)recruitment, selection, placement (including appointments), performance evaluation, continuing professional and values development (capacity enhancement), awards, benefits (including leaves, retirement privileges), preservation and protection of 201 files and other performance based incentives..

Request for Issuance of Official Documents, Certificate of Employment and Compensation, Copy of Leave Balances, Copy of Service Records, Copy of Training List Attended, Copy of Appointment and Other Pertinent Documents, Copy of Authenticated Documents, List of Existing Vacant Positions, Human Resource Data and Statistics.

ABOUT THE SERVICE:

Upon the request of the employee, HRMO issues a certification to the employee for their official documents

Office or Division:	HRMO	HRMO				
Classification	Simple	Simple				
Type of Transaction	G2G- Governm	ent to (Gover	nment Employee		
Who may avail	Employees of the	Employees of the Municipality				
Fees:	None	None				
Checklist of Requiremen	equirements Where to Secure					
Request letter	Employee					
CLIENT STEPS AG	ENCY ACTIONS	CY ACTIONS FEES TO PROCESSING PERSON RESPONSIBLE				

1. Submit the	Receive the request	none	5 minutes	HRMO II
letter request to HTMO	from the employee			HRMO II
	Check for the availability of the requested information (the duration of gathering the files depends on the extent for the requested information)	none	1 hour	
	If the data is available, prepare the Certification Review and sign the	none	5 minutes	HRMO II
	Certification			
		none	5 minutes	
2. Receive Certification	Assist in facilitation of release of certification	none	2 minutes	HRMO II
	Total:	none		

The release or official turn-over of 201 Files shall be documented, claimant shall present letter request, proof of relationship and other evidences, in case of authorized representative, thereafter record the release and issue certificate of authenticity.

ABOUT THE SERVICE:

Upon the request of the employee, HRMO issues a certification to the employee for their official documents

Office or Division		HRMO				
Classification		Simple				
Type of Transaction	on	G2G- Government to Government Employee				
Who may avail		Employees of the Municipality				
Fees:		None				
Checklist of Requ	irements	nents Where to Secure				
Request letter		Employee				
CLIENT STEPS	AGEN	CY ACTIONS FEES TO PROCESSING PERSON RESPONSIBLE				

1. Submit the	Receive the request	none	5 minutes	HRMO II
letter request	from the employee			
to HTMO				HRMO II
	Check for the availability of the requested information (the duration of gathering the files depends on the extent for the requested information)	none	1 hour	
	If the data is available, prepare the Certification Review and sign the	none	5 minutes	HRMO II
	Certification			
		none	5 minutes	
2. Receive Certification	Assist in facilitation of release of certification	none	2 minutes	HRMO II
	Total:	none		

Benefits and Welfare

ABOUT THE SERVICE:

To ensure effective and efficient procedure in the transaction of documents pertaining to GSIS, Pag-Ibig Fund and PhilHealth.

Office or Division:		HRMO				
Classification		Simple				
Type of Transaction	on	G2G- Government to Government Employee				
Who may avail		Employees of the Municipality				
Fees:		None				
Checklist of Requirements				Where to Secure		
Request letter				Employee		
CLIENT STEPS	AGENCY ACTIONS			S TO PAID	PROCESSING TIME	PERSON RESPONSIBLE

Submit the letter request to HRMO	Receive the request from the employee	none	5 minutes	HRMO II HRMO II
	Check for the availability of the requested information (the duration of gathering the files depends on the extent for the requested information)	none	1 hour	
	If the data is available, prepare the Certification Review and sign the	none	5 minutes	HRMO II
	Certification			
		none	5 minutes	
2. Receive Certification	Assist in facilitation of release of certification	none	2 minutes	HRMO II
	Total:	none		

FEEDBACK AND REDRESS MECHANISM

Please let us know how we have served you by doing any of the following:

- Accomplish our Feedback Form available in the Public Assistance and Complaints Desk;
- 1. Send your feedback through e-mail lgusanvicente4609@gmail.com or text us at 09985470485
- Talk to our OFFICER OF THE DAY.

COMPLAINT MECHANISM

If you are not satisfied with our service, we encourage the filling of a written complaint with our OFFICER OF THE DAY at the Public Assistance and Complaints Desk. Your written/verbal complaints shall immediately be attended to.

How to Send Feedback?

- 2. Proceed to the Public Assistance and Complaints Desk and look for the OFFICER OF THE DAY:
- 3. Accomplish our Complaint Form and endorse/submit it to the PACD Officer of the day.
- 4. The PACD Officer of the day will forward the complaint to the concern office for appropriate action.
- 5. Informs complainant for the action taken.
- 6. You may also send in your feedback via email at lgusanvicente4609@gmail.com or text us at **09985470485**

How to Feedback is Processed?

- 1. Every Friday, Public Assistance and Complaints Desk Officer or Public Relation Officer open the drop box and complies and records all feedback submitted.
- 2. Feedback requiring answer is forwarded to the Municipal Public information Officer Designate for information and appropriate action.
- 3. The answer of the concern will be relayed to the citizen.
- 4. For inquiries you may contact 655-1773 loc 231

How to File a Complains?

- 1. Answer the client complaint form located at the PACD with complete details.
- 2. Complaint must be supported by complete details and evidence/s
- 3. For inquiries you may contact 09985470485.

CUSTOMER FEEDBACK FORM

Because we are committed to deliver exemplary service to the public, please let us know how we have served you. This form maybe used for compliments, suggestions, and complaints.

Date:		Time:	
Address:			
Gender:	Age Group:		
□ Male □ 18 & below□ Female □ 19 – 30			
	Customer Sat	isfactory Rating	
Office Transacted/Visited:		Service Availed:	
For the following questions answer.	s, this rating scale	shall be used. Please check th	e box for your
5 = Very Satisfied 4	= Satisfied 3 = U	nsatisfied 2 = Very Unsatisfied	1 = Not Sure
How would you rate 1 quality of service delivered?		faction with regard to the	
2 provided?	ere you with the ot	utcome of the service	
How satisfied were 3	you in terms of th	e response time to your	
transaction given by the c How satisfied we 4 courteousness, polite	re you with the emeness, fair treatme	nployee's friendliness, ent, & willingness to serve?	
5 How satisfied were delivering service?	you with the emp	loyee's competence or skill	in
Comments and/or Sugge	stions		

Please fill-up this form and drop it in the suggestion box provided in the Public Assistance and Complaint Desk and other designated areas.

If your request has not been attended promptly and courteously, please send your inquiries, suggestions, recommendations and/or complaints to the Municipal Mayor **Hon. Francis G. Ong,** You may also send in your feedback via email at lgusanvicente4609@gmail.com or contact us at **09985470485**

COMPLAINT FORM

Date:	Time:
Name of Complainant:	
Contact Number:	E-Mail Address:
Pacidonas Address:	
Office Address:	
Name of Person Being Compalined:	
Position/Office:	
Statement of Complaint:	
You may use the back pag	e for additional information.
	Signature over Printed Name

DIRECTORY OF FRONTLINE SERVICES

MUNICIPAL TREASURER'S OFFICE

Head: MR. ALEX D. ESTACION alex_estacion@yahoo.com
092663091454

BUSINESS PERMITS AND LICENSING OFFICE

Head: MS. GAIAN JOY B. TERNIDA giternida@gmail.com 09462259336

MUNICIPAL ASSESSOR'S OFFICE

Head: MR. AMABLE O. VILLAGRACIA JR. svcnmunicipalassesor@gmail.com 09999910966

MUNICIPAL AGRICULTURE OFFICE

Head: ENGR. DOMINGO B. BALOLOY teresamago@yahoo.com 09077159072/09479905925

MUNICIPAL ACCOUNTING OFFICE

Head: LYNDON G. TIMPUG marfulgencio143@gmail.com 09096696016

MUNICIPAL SOCIAL WELFARE AND DEVELOPMENT OFFICE

Head: MS. EMELIA D. ANGELES mswdo.sanvicente@gmail.com 09305775176

MUNICIPAL CIVIL REGISTRAR'S OFFICE

Head: MS. ANACORITA D. LITANA mcrosanvicentecamarinesnorte@gmail.com 09101859099

MUNICIPAL PLANNING AND DEVELOPMENT COORDINATOR'S OFFICE

Head: ENGR. GIL Y. MIGUEL gilmiguel91@yahoo.com
09399389128

MUNICIPAL HEALTH OFFICE

Head: DRA. FLORDELIS PACIENCIA D. LASAM Mho.sanvicente4609@gmail.com
09209260513

MUNICIPAL ENGINEERING OFFICE

Head: ENGR. CLARENCE L. MAGO engr.clarencemago@gmail.com
09123844086

HUMAN RESOURCE MANAGEMENT OFFICE

Head: MR. ALEJO S. AGOT sagotalejo@gmail.com
09103499490

MUNICIPAL DISASTER RISK REDUCTION & MANAGEMENT OFFICE

Head: MR. RUSTAN JAY P. ROBLES mdrrmosvcn@gmail.com
09102280648/ 09561728482

MUNICIPAL ENVIRONMENT AND NATURAL RESOURCES OFFICE

MENRO Designate: MR. BLASITO A. DEL MONTE lgusanvicente4609@gmail.com 09475703958/09070418513

MUNICIPAL TRAFFICE & PUBLIC SAFETY OFFICE

MTPSO Designate: MR. NOLI F. BERNALDEZ lgusanvicente@gmail.com 09085365963

MUNICIPAL TOURISM OFFICE

Tourism Officer Designate: MS. CINDY Y. TALDO lgusanvicente@gmail.com 09504651240