



# INFORMATION SYSTEM STRATEGIC PLAN

CITY GOVERNMENT OF SANTA ROSA

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**Part 3. Resource Requirements****Part 4. Development Program****Part 1. Organizational Profile**

The structure of the proposed Information System Strategic Plan (ISSP) is anchored in the city government's visions and goals to promote alignment and initiatives of the local government.

## Part 1.1 Vision and Mission

### City Government of Santa Rosa

#### I. Vision

"Santa Rosa City is Highly Urbanized, Sustainable and Smartest City in the Philippines"

#### II. Mission

Grounding the vision in practical terms, Santa Rosa City has a mission of becoming a model in local governance effectively responding to the welfare of its people through innovative policies and programs, as well as integrated strategy that is anchored on four (4) important guiding principles as follows:

- Creation of a business-friendly and competitive climate;
- Support for poverty alleviation and capability building as well as establishment of priority infrastructures;
- Protection of environment and promotion of a healthy lifestyle; and
- Maintenance of peaceful, orderly and disaster resilient communities.

### Proposed Vision and Mission for the City Information Technology Office

#### I. Vision

*"Our Vision is to lead Santa Rosa City towards a digitally empowered and innovative future, where cutting-edge technology is seamlessly integrated into all aspects of urban life. We aspire to establish Santa Rosa City as a premier smart city in the Philippines, characterized by advanced infrastructure, efficient*



*services, and empowered citizens that are at the forefront of the digital revolution."*

## **II. Mission**

*"Our Mission is to empower Santa Rosa City with advanced technology solutions and services that support the four guiding principles of the city's integrated strategy. We strive to enhance the quality of life for all citizens through innovative ICT policies and programs that promote economic development, social inclusion, environmental sustainability, and disaster resilience. We aim to provide accessible and reliable digital services that enable the city to become a model for effective and responsive local governance in the Philippines."*

### **Part 1.2 Department Profile**

Currently the City Government of Santa Rosa has already established the City Information Technology Office as a separate department which is a great move for the city. In order to flourish and provide more quality ICT service to all department CITO, must have a larger budget allocation, location and equipment wise procurement.

Name of the Department: **City Information Technology Office (CITO)**

The City Information Technology Office (CITO) is a specialized office within the city government of Santa Rosa that is responsible for managing the city's IT infrastructure and systems. The CITO is headed by a Chief Information Officer (CIO) who reports directly to the city mayor or other senior officials. The CITO works closely with other city departments to ensure that their IT needs are met and that the city's IT systems are functioning smoothly.

The CITO is responsible for a range of activities, including the design, implementation, and maintenance of the city's IT systems and infrastructure, as well as the development

of IT policies and procedures. The department also manages the city's telecommunications and networking infrastructure, including internet connectivity and phone systems. In addition, the CITO is responsible for ensuring the security of the city's IT systems and data, as well as managing the city's digital assets and records. The department also provides technical support to other city departments and responsible for managing the city's website and other online resources. Overall, the CITO plays a critical role in ensuring the efficient and effective operation of a modern Santa Rosa City.

### 1.2.1 Designated ICT Department Head

Position CITO Head: **Chief Information Officer**

Description of the Position:

The Chief Information Officer (CIO) is a senior executive who oversees the City Information Technology Office (CITO) or the equivalent office responsible for managing the city's IT infrastructure, systems, and policies. The CIO's primary role is to ensure that the city's IT infrastructure and systems are aligned with the city's goals and objectives, including delivering efficient and effective services to its citizens.

The CIO works closely with other city departments to ensure that their IT needs are met and that the city's IT systems are functioning smoothly. This involves developing and implementing IT strategies, managing the IT department, and ensuring that the IT systems are secure, efficient, and up-to-date. The CIO also plays a critical role in facilitating communication between the IT department and other departments within the city government to ensure that everyone is working together towards the same goals. Additionally, the CIO is responsible for ensuring that the city's IT systems comply with relevant laws and regulations, such as data protection and cybersecurity laws, and for managing any IT-related risks and issues that may arise. Overall, the CIO is a key player in ensuring that the city government is able to deliver efficient and effective services to its citizens through the use of technology.

### 1.2.2 Organizational Structure

The organizational structure of the proposed CITO will be composed of the following divisions and sections. This will be an enhanced organizational chart for CITO.

#### **1. *Project Management Division***

This division is responsible for managing IT projects, including planning, executing, and monitoring project progress. It may also be responsible for resource allocation, budgeting, and risk management.

- a. Business Analytics and Planning Section
- b. Monitoring and Evaluation Section

#### **2. *System and Applications Development Division***

This division is responsible for the design, development, and maintenance of custom applications used by the organization. This includes software applications for internal use, as well as customer-facing applications such as websites and mobile apps.

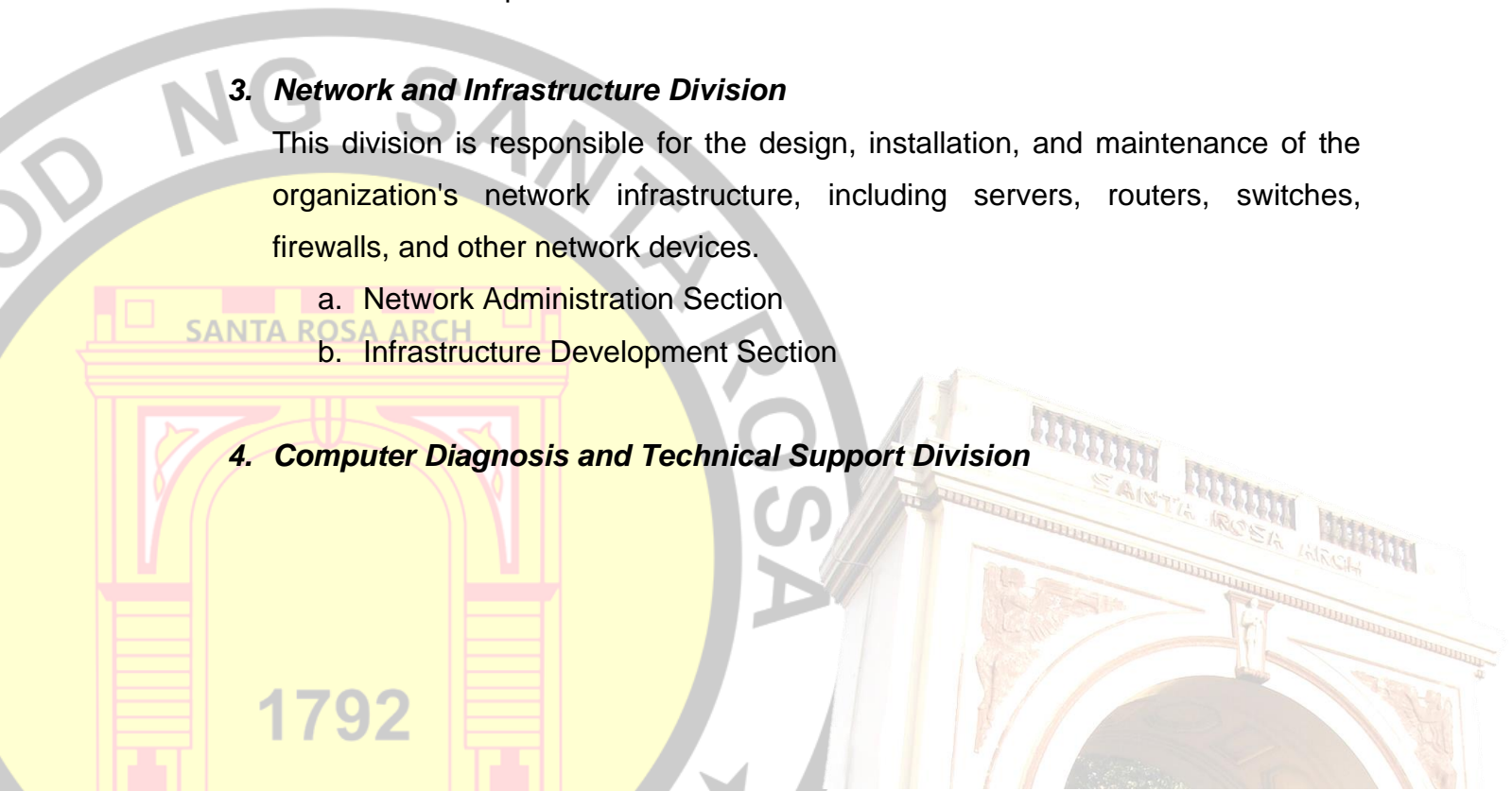
- a. Software Development Section
- b. Software Testing Section
- c. Visual Graphics Section

#### **3. *Network and Infrastructure Division***

This division is responsible for the design, installation, and maintenance of the organization's network infrastructure, including servers, routers, switches, firewalls, and other network devices.

- a. Network Administration Section
- b. Infrastructure Development Section

#### **4. *Computer Diagnosis and Technical Support Division***



This division is responsible for providing technical support to end-users, troubleshooting IT issues, and ensuring that the organization's IT systems are operating smoothly and efficiently.

- a. Computer Maintenance Section
- b. Technical Support Section

#### **5. *Data Management Division***

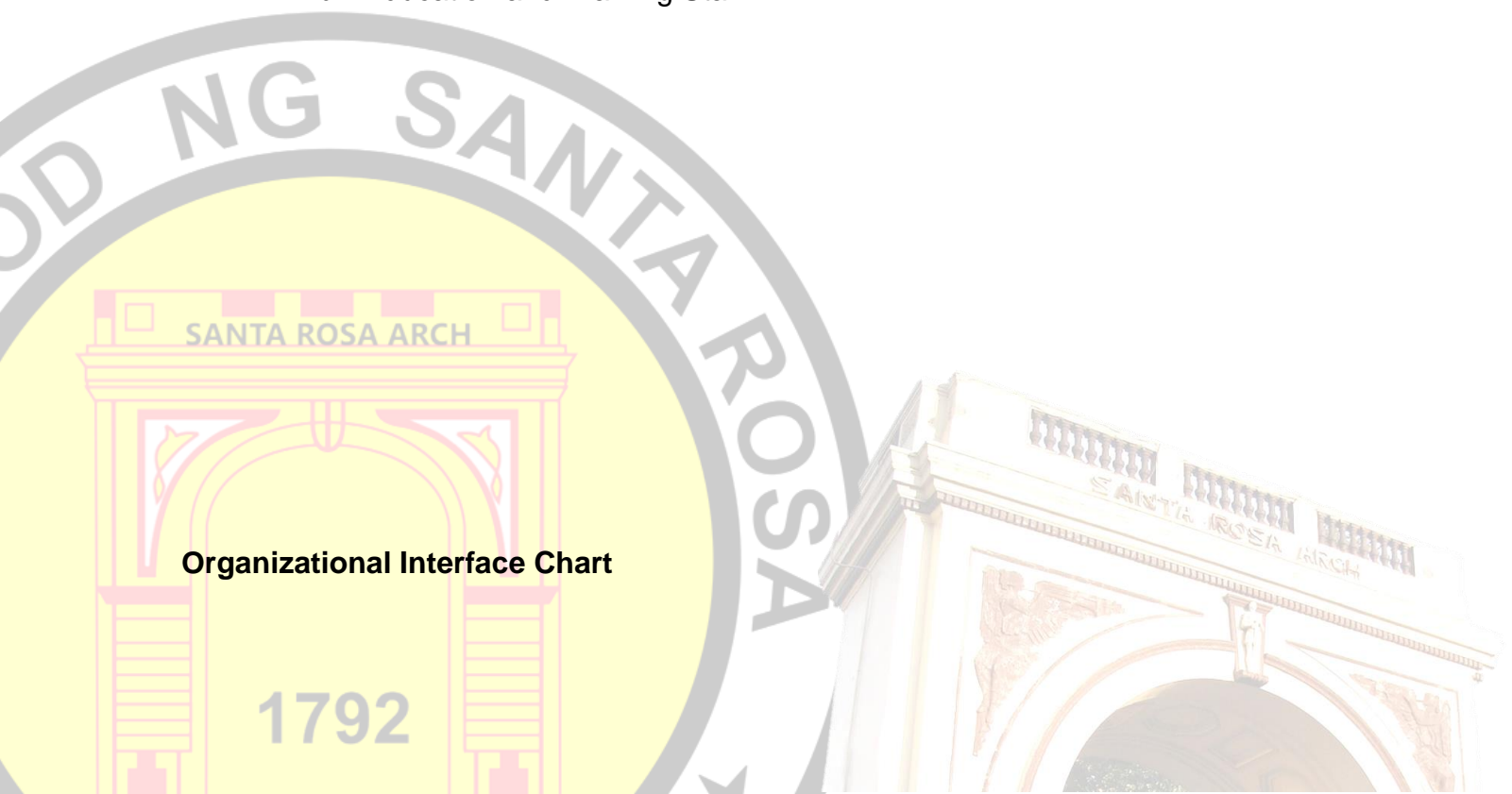
This division is responsible for managing the organization's data, including data storage, backup, and recovery. This division may also be responsible for data analytics and business intelligence.

- a. Database Management Section
- b. Data Analytics Section

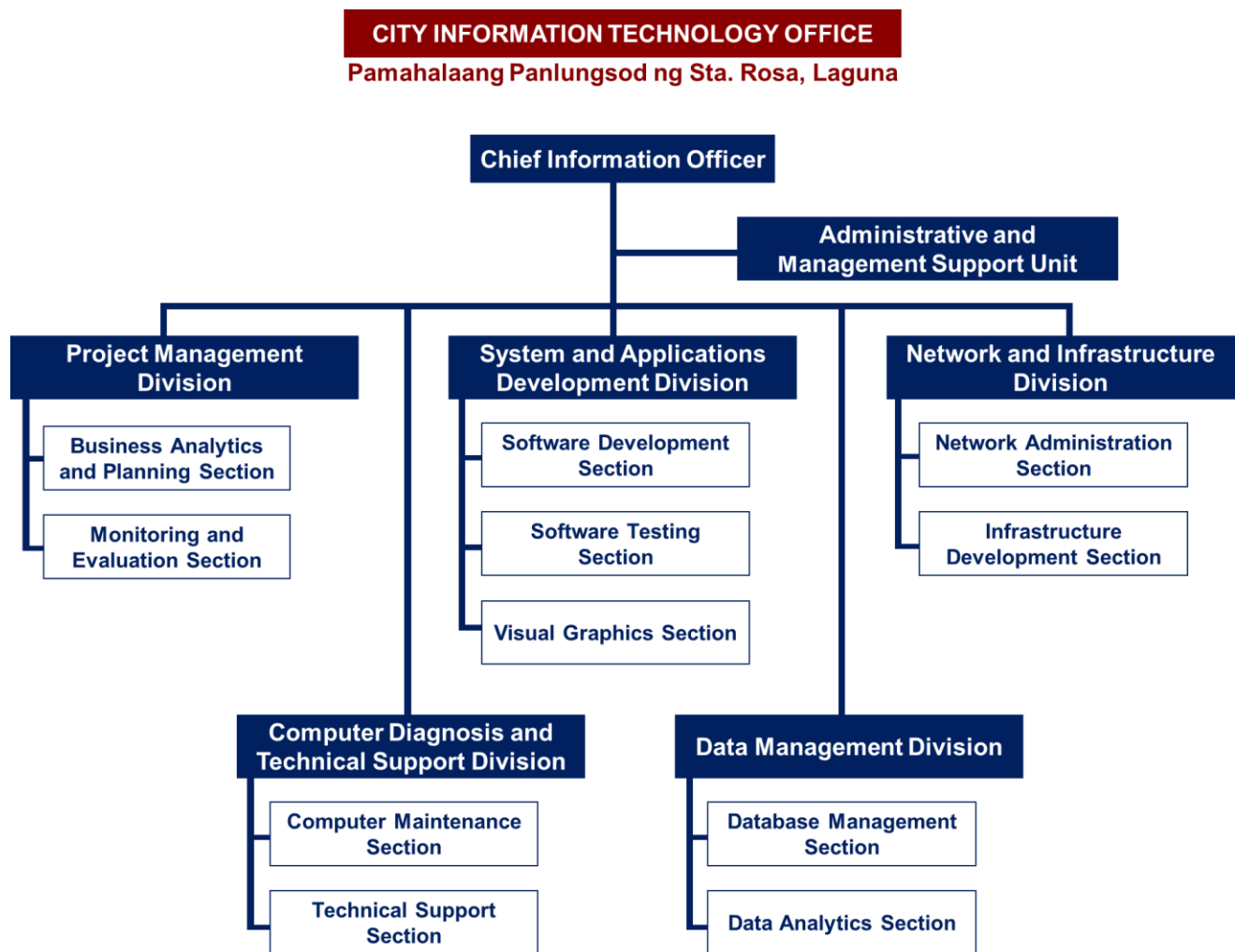
#### **6. *Administration and Management Support Unit***

This unit provides administrative and management support to other divisions and sections. It is responsible for ensuring that the department runs smoothly and efficiently by providing services and support that enable other divisions to focus on their core functions.

- a. Administrative Staff
- b. Education and Training Staff



**Organizational Interface Chart**



**Figure 1.** *CITO Proposed Revisions on Organizational Chart*

### Part 1.3 Information System Organizational Structure

According to the results of the interview, observation, and documentary review of the reengineering plans and priority projects of the government it shows that computer application and software development intervention answers the problems in transactions and adhering to the ease of doing business of the local government, with these the ISSP also shows the list of department information systems being proposed. The proposed IS will be implemented in a wholistic approach meaning with plan, server, and database.



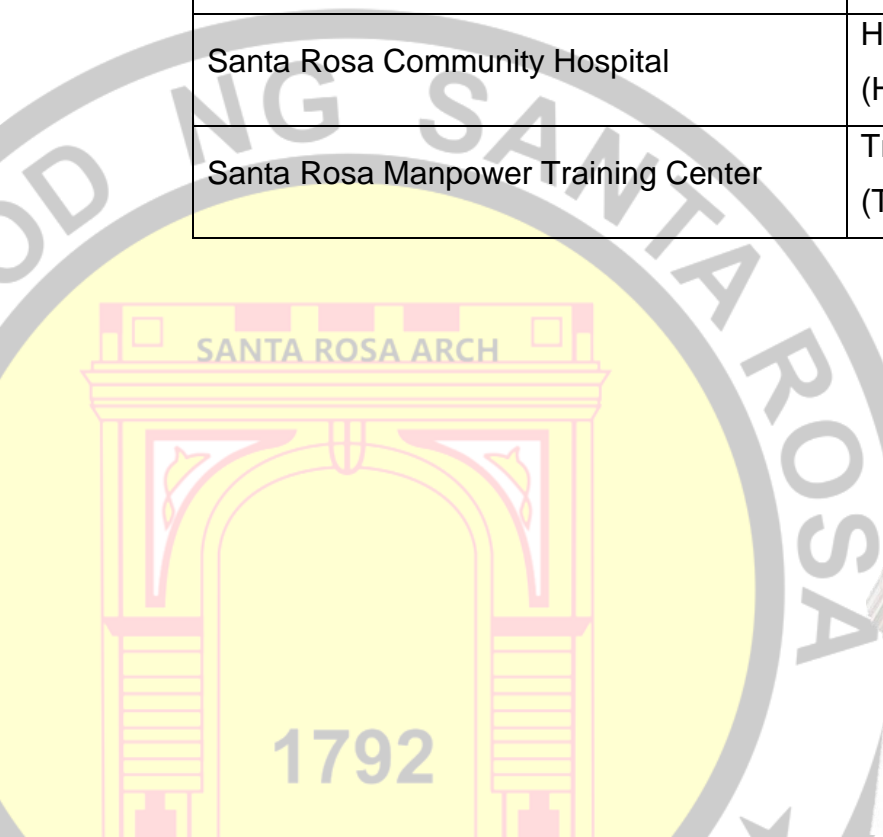
There are other systems that exist in the city government; thus, it is recommended to revisit and recalibrate these existing systems.

**Table 1**

*List of Proposed Information Systems*

Department	Proposed Information System
Office of the City Mayor	Public Assistance Desk System
Office of the City Administrator	City Governance and Administration Information System (CGAIS)
Office of the City Vice Mayor	Public Assistance Desk System
Sanguaniang Panlungsod	SP Records Information System
Office of the City Councilors	Public Assistance Desk System
City Accounting Office	Financial Management Information System (FMIS)
City Budget and Management Office	Budget Planning and Management Information System (BPMIS)
City General Services Office	General Services Management Information System (GSMIS)
City Agriculture Office	Agriculture Resource Management Information System (ARMIS)
City Anti-Drug Abuse Office	Anti-Drug Abuse Campaign Information System (ADACIS)
City Business Permit and Licensing Office	Business Permit and Licensing Management Information System (BPLMIS)
City Cooperative Development Office	Cooperative Management System (CMS)
City Disaster Risk Reduction Management Office	Disaster Management Information System (DMIS)
City Engineering Office	Infrastructure Project Management System (IPMS)
City Environment and Natural Resource Office	Environmental Monitoring and Management System (EMMS)

City Health Office	Health Information System (HIS)
City Information Office	Public Information System (PIS)
City Nutrition Office	Nutrition Management System (NMS)
City Planning and Development Office	Urban Planning and Development System (UPDS)
City Social Welfare and Development Office	Social Welfare Information System (SWIS)
City Sports Development Office	Sports Development Information System (SDIS)
City Tourism Office	Tourism Information System (TIS)
City Urban Development and Housing Office	Housing Management Information System (HMIS)
City Veterinary Office	Veterinary Information System (VIS)
Office of the Building Official	Building Permit Information System (BPIS)
Office of the City Civil Registrar Office	Civil Registry Information System (CRIS)
Office of the Senior Citizen Office	Senior Citizen Information System (SCIS)
Person With Disability Affairs Office	Disability Affairs Information System (DAIS)
Public Employment Service Office	Employment Information System (EIS)
Public Order and Safety Office	Public Safety Information System (PSIS)
Santa Rosa Community Hospital	Hospital Management Information System (HMIS)
Santa Rosa Manpower Training Center	Training Management Information System (TMIS)



### Part 1.4 Present ICT Situation (Strategic Challenges)

The following are the present ICT situation and challenges that the City Information Technology Office (CITO) faces. These challenges were according to the survey, observation, and interview conducted.

#### PEOPLE:

- **Limited specialized IT Skills:** The City Government of Santa Rosa may also face challenges related to a limited number of IT employees with specialized IT skills such as data management, cybersecurity, and network and communication to manage and maintain the city's digital infrastructure and daily operations. This can result in slow response times to technical issues and limit the city government's ability to implement emerging technologies and possible attacks and threats.
- **Utilization of Existing Information Technology.** The existing IT equipment and set up is not being utilized by the public in their transactions and operations. This equipment must be recalibrated and align with the new process of the departments/
- **Rapid Technological Advancements.** With the rapid growth of Information Technology, the skills of the people should cope with this growth in order to cater future operations, cope with industry standards, secure databases against hacking, threats, and attacks.
- **Intense Competition in Private Industries.** Given the high demand of information technology the demand also for the skills and compensation becomes also high. With this challenge the city government must be able cope and add benefits to employees to generate satisfaction and invite future employees.

#### PROCESS:

- **Limited Budget:** The City Government of Santa Rosa faces a challenge in terms of the limited budget available for investing in ICT infrastructure and services. This can make it difficult for the city government to procure the necessary hardware, software, and internet connectivity needed to provide digital services to its

constituents. Also, with a limited budget allocated for the office the proposal of granting it a department status is also a challenge. The administration can re align funds from different offices and departments to pursue the proposal.

- **Policies and Strategic Plan.** The existing policies of the city government with terms of information technology are needs revision and integration with new policies. As the result in one of the weaknesses where there are no guidelines for most of the technologies existing. Also, in the reengineering report it is recommended that the LGU be able to update the guidelines and processes.
- **Technology Integration.** One of the existing challenges is the integration of existing technology in the process of the government and integration of the existing and future information systems that will be implemented.
- **Office Transaction Delays.** The delays or bottlenecks make the process of the city government inefficient in delivering their basic services. This challenge can be overcome by implementing information systems and revisit existing ones.
- **Shifting Government Policies.** Given that system of government of the country, the shifting of new leadership and administration also changes the policies and priorities of the new local chief executive. With continuing plans and comprehensive action the information technology plans can continue even in shifting government policies and leadership.

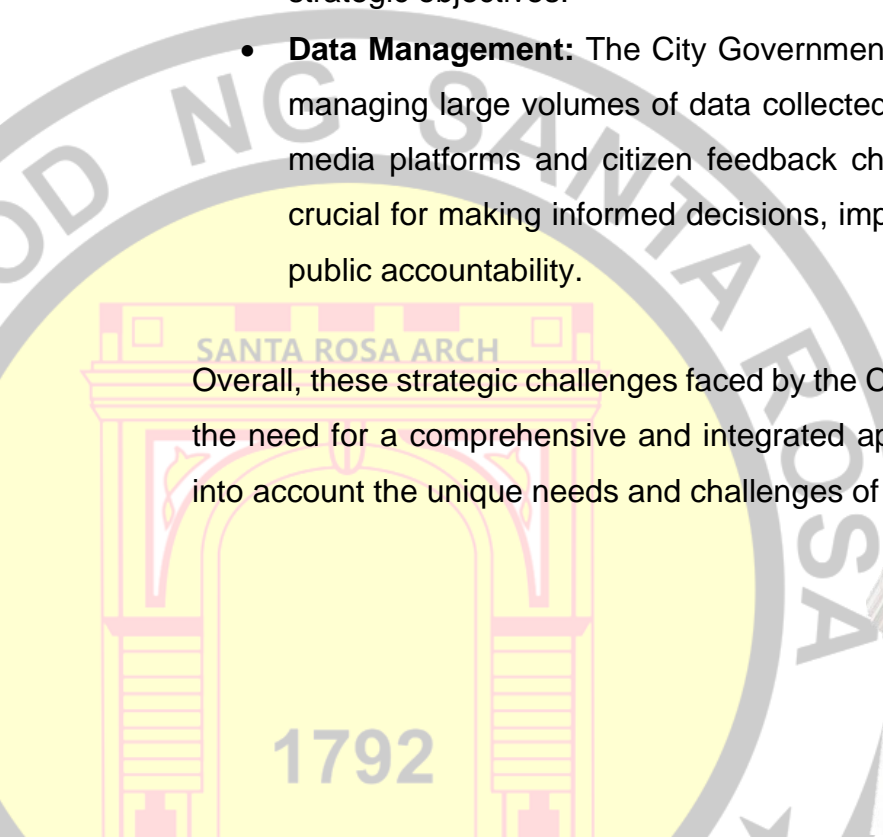
#### TECHNOLOGY:

- **Inadequate Infrastructure:** The City Government of Santa Rosa also faces challenges related to inadequate ICT infrastructure, such as poor internet connectivity and power supply reserves. This can limit the city government's ability to provide online services and hinder the adoption of new technologies.
- **Data Security and Privacy:** As the City Government of Santa Rosa increasingly relies on digital platforms to collect and store sensitive data, the challenge of ensuring data security and privacy becomes even more critical. The city government needs to have proper safeguards in place to protect sensitive information and prevent data breaches.



- **Interoperability and Standardization:** The lack of interoperability and standardization among different ICT systems used by the City Government of Santa Rosa can make it difficult to share information and collaborate effectively. This can lead to inefficiencies and redundancies in government processes. That is why it is recommended to have one database system which can help to standardize all data and information to help the current administration of its decision making and planning process.
- **Cybersecurity Threats:** With the increasing use of digital platforms, the City Government of Santa Rosa is also vulnerable to cyber threats such as phishing, malware attacks, and data theft. The city government needs to have proper cybersecurity measures in place to mitigate these threats and ensure the integrity of its digital systems. Besides from having an Information System Strategic Plan it is suggested that the city government could have a business continuity plan in place.
- **ICT Governance:** The City Government of Santa Rosa faces a challenge in terms of ICT governance, including the lack of a clear ICT policy framework, inadequate risk management processes, and the absence of a dedicated ICT governance structure. These challenges can make it difficult to manage ICT investments, monitor performance, and ensure that ICT systems align with the city's overall strategic objectives.
- **Data Management:** The City Government of Santa Rosa faces the challenge of managing large volumes of data collected from various sources, including social media platforms and citizen feedback channels. Effective data management is crucial for making informed decisions, improving service delivery, and enhancing public accountability.

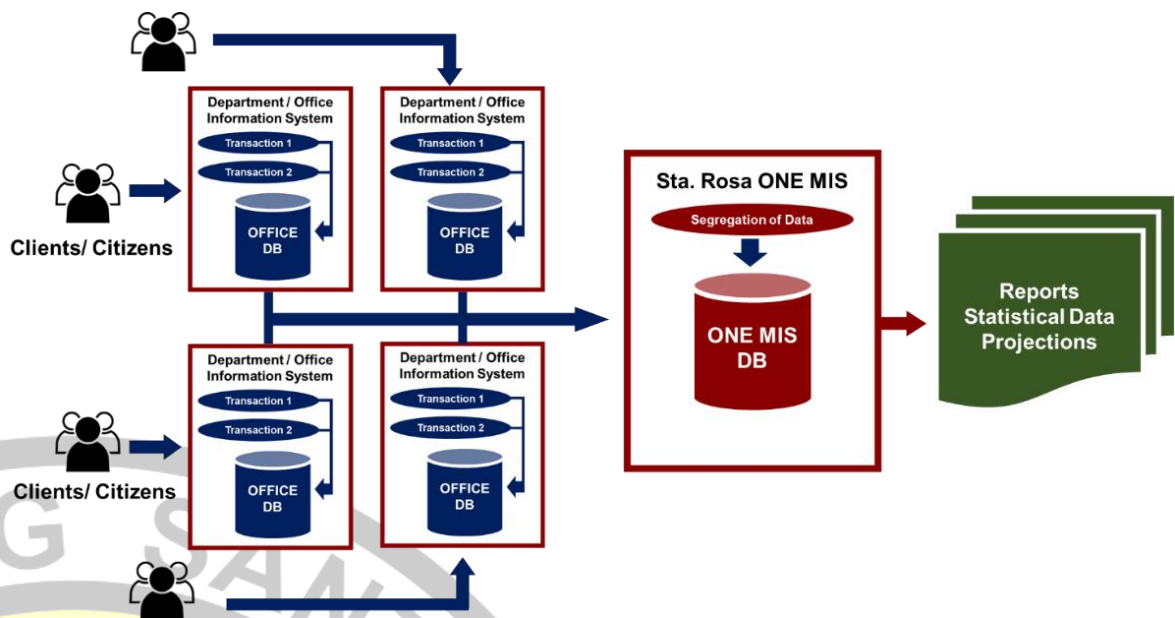
Overall, these strategic challenges faced by the City Government of Santa Rosa highlight the need for a comprehensive and integrated approach to ICT development that takes into account the unique needs and challenges of the city government.



## Part 2. Information Systems Strategy

An information systems (IS) strategy is a plan of action that outlines how information technology can be leveraged to support an organization's overall business objectives. It defines the direction, goals, and objectives for the use of technology within an organization, and provides a roadmap for implementing and managing IT systems and services to meet the organization's needs. An effective IS strategy aligns IT investments with the organization's priorities, promotes the efficient use of resources, and ensures that IT systems are developed and managed in a way that supports the organization's long-term goals. In today's increasingly technology-driven world, an effective IS strategy is critical to the success of any organization.

### Part 2.1 Conceptual Framework for Information Systems



**Figure 2.** *City Hall Wide IS Conceptual Framework*

The framework involves a centralized information system for the City Government of Santa Rosa, where different offices are connected to one server. Clients have transactions for each office, and the main server called the Santa Rosa ONE MIS DB (Database) produces reports, projections, and statistical analysis. This framework enables efficient data sharing and management across offices, while the centralized

server enables better monitoring and analysis of the city government's operations through the Santa Rosa ONE MIS system.

## Part 2.2 Detailed Description of Proposed Information Systems

**Table 2**

### *Public Assistance Desk System*

<b>Name of Information System</b>	Public Assistance Desk System
<b>Description</b>	An information system designed to manage and monitor public inquiries and requests for assistance. It is typically used in government offices, such as city halls, public service centers, or customer service desks, to provide citizens with a single point of contact for their concerns or issues.
<b>Status</b>	For Development
<b>Development Strategy</b>	In House Development
<b>Computing Scheme</b>	Networked System
<b>Users: Internal</b>	Staff, Secretaries, and Executive Assistants
<b>Users: External</b>	Clients/ Citizens
<b>System Owner</b>	Office of the City Mayor, Office of the City Vice Mayor, and Office of the City Councilors

**Table 3**

### *City Governance and Administration Information System (CGAIS)*

<b>Name of Information System</b>	City Governance and Administration Information System (CGAIS)
<b>Description</b>	This system can be used by the Office of the City Administrator to manage and monitor the administrative functions of the city government. It can include features such as task tracking, meeting scheduling, document management, and reporting.

<b>Status</b>	For Development
<b>Development Strategy</b>	In House Development
<b>Computing Scheme</b>	Networked System
<b>Users: Internal</b>	City Administrator, Division Heads, Section Heads, Staff
<b>Users: External</b>	Employees from other departments
<b>System Owner</b>	Office of the City Administrator

Table 4

*SP Records Information System*

<b>Name of Information System</b>	SP Records Information System
<b>Description</b>	The system can include features such as document management, workflow automation, meeting scheduling, voting tracking, and reporting. It can also help streamline the legislative process, improve transparency and accountability, and enhance public participation and engagement in local governance.
<b>Status</b>	For Development
<b>Development Strategy</b>	In House Development
<b>Computing Scheme</b>	Stan Alone/ Independent System
<b>Users: Internal</b>	SP Secretary, SP Records Staff
<b>Users: External</b>	Employees from other departments, and clients
<b>System Owner</b>	Office of the Sangguniang Panlungsod

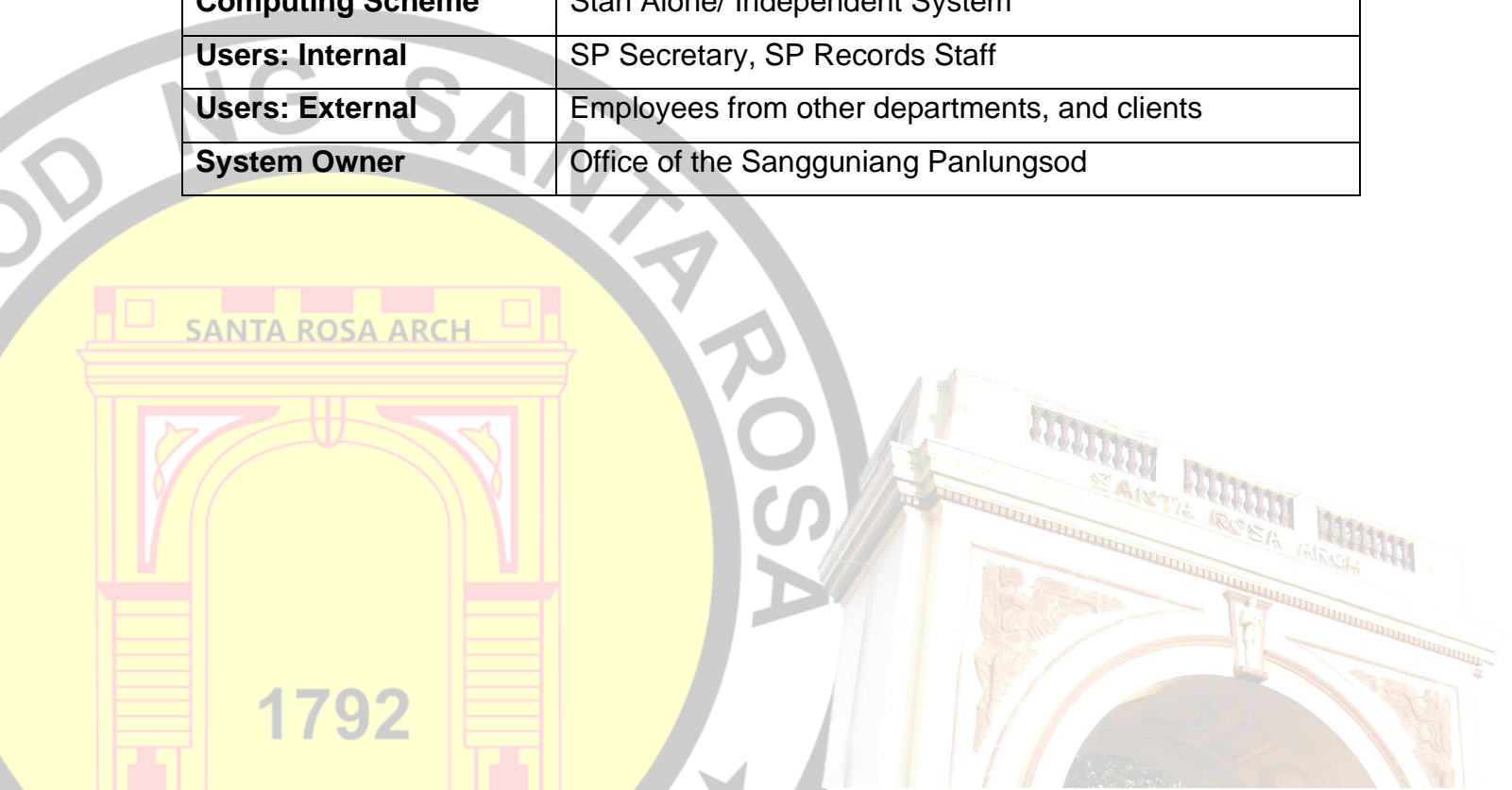




Table 5

*Financial Management Information System (FMIS)*

<b>Name of Information System</b>	Financial Management Information System (FMIS)
<b>Description</b>	This system can be used by the City Accounting Office to manage the financial resources of the city. It can include features such as accounting, budgeting, procurement, and reporting.
<b>Status</b>	For Development
<b>Development Strategy</b>	In House and Outsource (Combination)
<b>Computing Scheme</b>	Networked System
<b>Users: Internal</b>	City Accountant, Division Heads, Section Heads, Staff
<b>Users: External</b>	Citizens, Clients
<b>System Owner</b>	City Accounting Office

Table 6

*Budget Planning and Management Information System (BPMIS)*

<b>Name of Information System</b>	Budget Planning and Management Information System (BPMIS)
<b>Description</b>	This system can be used by the City Budget and Management Office to plan, monitor, and evaluate the budget of the city. It can include features such as budget preparation, budget execution, budget monitoring, and reporting.
<b>Status</b>	For Development
<b>Development Strategy</b>	In House and Outsource (Combination)
<b>Computing Scheme</b>	Networked System
<b>Users: Internal</b>	Budget Officer, Division Heads, Section Heads, Staff
<b>Users: External</b>	Citizens, Clients
<b>System Owner</b>	City Budget and Management Office

Table 7

*General Services Management Information System (GSMIS)*

<b>Name of Information System</b>	General Services Management Information System (GSMIS)
<b>Description</b>	This system can be used by the City General Services Office to manage the procurement, inventory, maintenance, and disposal of city assets and equipment. It can include features such as asset management, procurement management, maintenance management, and reporting.
<b>Status</b>	For Development
<b>Development Strategy</b>	In House Development
<b>Computing Scheme</b>	Networked System
<b>Users: Internal</b>	General Services Officer, Division Heads, Section Heads, Staff
<b>Users: External</b>	Government Employees
<b>System Owner</b>	City General Services Office

Table 8

*Agriculture Resource Management Information System (ARMIS)*

<b>Name of Information System</b>	Agriculture Resource Management Information System (ARMIS)
<b>Description</b>	This system can be used by the City Agriculture Office to manage and monitor the agricultural resources of the city. It can include features such as crop monitoring, soil analysis, pest control, and reporting.
<b>Status</b>	For Development
<b>Development Strategy</b>	In House Development
<b>Computing Scheme</b>	Networked System
<b>Users: Internal</b>	City Agriculturist, Division Heads, Section Heads, Staff

<b>Users: External</b>	Citizens, Farmers, Fishermen, and other agriculture related work
<b>System Owner</b>	City Agriculture Office

**Table 9***Anti-Drug Abuse Campaign Information System (ADACIS)*

<b>Name of Information System</b>	Anti-Drug Abuse Campaign Information System (ADACIS)
<b>Description</b>	This system can be used by the City Anti-Drug Abuse Office to manage and monitor the anti-drug abuse campaigns and programs of the city. It can include features such as case management, drug testing, rehabilitation management, and reporting.
<b>Status</b>	For Development
<b>Development Strategy</b>	In House Development
<b>Computing Scheme</b>	Networked System
<b>Users: Internal</b>	Office Administrator and Staff
<b>Users: External</b>	None
<b>System Owner</b>	City Anti-Drug Abuse Office

**Table 10***Business Permit and Licensing Management Information System (BPLMIS)*

<b>Name of Information System</b>	Business Permit and Licensing Management Information System (BPLMIS)
<b>Description</b>	This system can be used by the City Business Permit and Licensing Office to manage and monitor the issuance and renewal of business permits and licenses. It can include features such as application processing, fee collection, permit tracking, and reporting.
<b>Status</b>	For Development

<b>Development Strategy</b>	In House and Outsource (Combination)
<b>Computing Scheme</b>	Networked System
<b>Users: Internal</b>	City Licensing Officer, Division Heads, Section Heads, Staff
<b>Users: External</b>	Business owners and Applicants
<b>System Owner</b>	City Business Permit and Licensing Office

Table 11

*Cooperative Management System (CMS)*

<b>Name of Information System</b>	Cooperative Management System (CMS)
<b>Description</b>	This system is designed to manage and monitor the members, transactions, and finances of the cooperatives in the city. The CMS can include features such as member registration, loan processing, inventory management, and accounting.
<b>Status</b>	For Development
<b>Development Strategy</b>	In House Development
<b>Computing Scheme</b>	Networked System
<b>Users: Internal</b>	Cooperative Officer, Division Heads, Section Heads, Staff
<b>Users: External</b>	Cooperatives and Coop members
<b>System Owner</b>	City Cooperative Development Office

Table 12

*Disaster Management Information System (DMIS)*

<b>Name of Information System</b>	Disaster Management Information System (DMIS)
<b>Description</b>	This system is designed to monitor, assess, and manage disaster risks in the city. The DMIS can include features such as real-time weather monitoring, disaster alert



	systems, emergency response planning, and resource allocation management.
<b>Status</b>	For Development
<b>Development Strategy</b>	In House and Outsource (Combination)
<b>Computing Scheme</b>	Networked System
<b>Users: Internal</b>	Disaster Officer, Division Heads, Section Heads, Staff
<b>Users: External</b>	Citizens of Santa Rosa
<b>System Owner</b>	City Disaster Risk Reduction Management Office

Table 13

*Infrastructure Project Management System (IPMS)*

<b>Name of Information System</b>	Infrastructure Project Management System (IPMS)
<b>Description</b>	This system is designed to manage and monitor the city's infrastructure projects. The IPMS can include features such as project planning, budgeting, scheduling, resource allocation, and progress tracking.
<b>Status</b>	For Development
<b>Development Strategy</b>	In House and Outsource (Combination)
<b>Computing Scheme</b>	Networked System
<b>Users: Internal</b>	City Engineer, Project Engineers, Monitoring and Evaluation Team, City Planner, Division Heads, Section Heads, Staff
<b>Users: External</b>	Citizens of Santa Rosa
<b>System Owner</b>	City Engineering Office

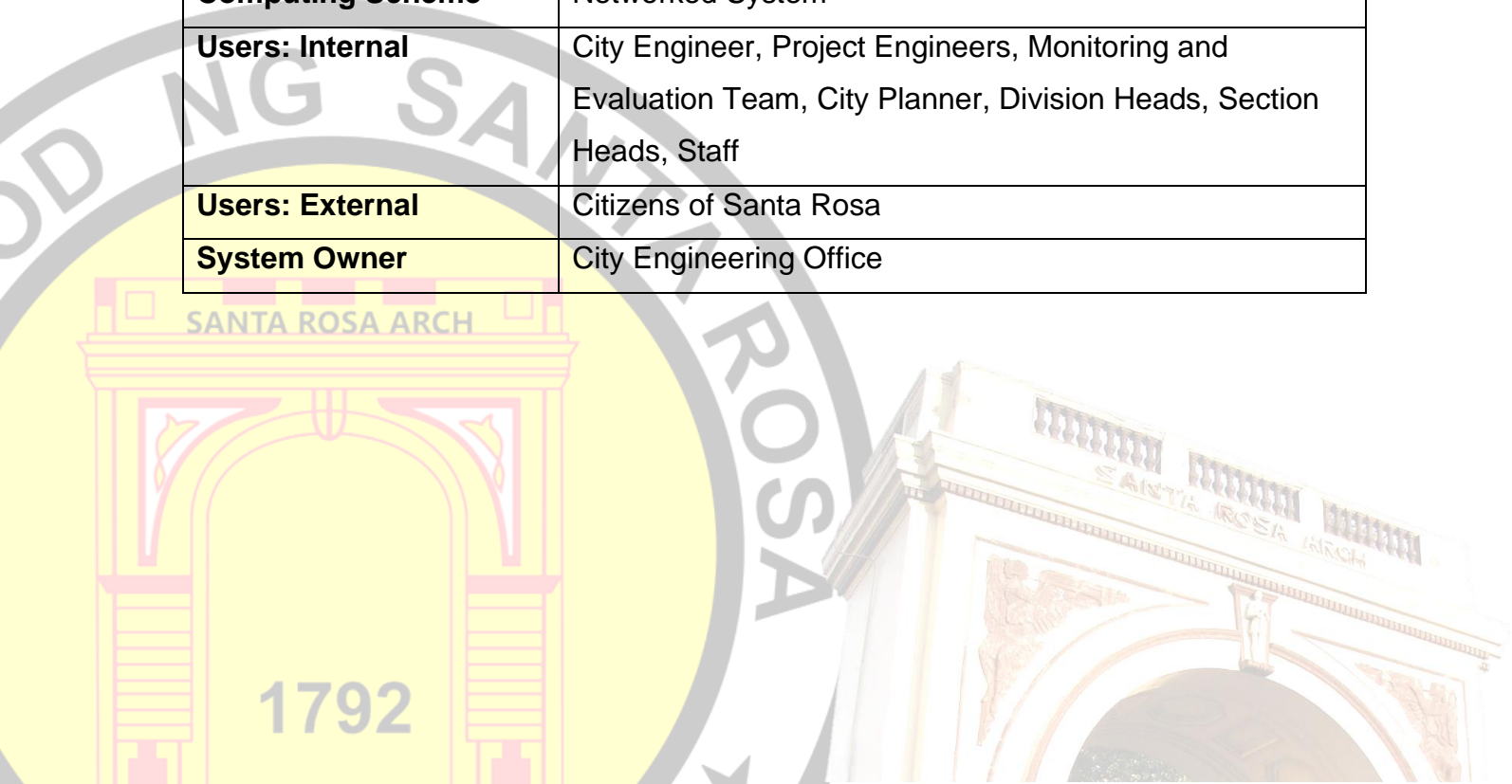


Table 14

*Environmental Monitoring and Management System (EMMS)*

<b>Name of Information System</b>	Environmental Monitoring and Management System (EMMS)
<b>Description</b>	This system is designed to monitor, assess, and manage the city's environmental resources. The EMMS can include features such as air and water quality monitoring, waste management, pollution control, and environmental reporting.
<b>Status</b>	For Development
<b>Development Strategy</b>	In House and Outsource (Combination)
<b>Computing Scheme</b>	Networked System
<b>Users: Internal</b>	City Environment Officer, Division Heads, Section Heads, Staff
<b>Users: External</b>	Citizens of Santa Rosa
<b>System Owner</b>	City Environment and Natural Resource Office

Table 15

*Health Information System (HIS)*

<b>Name of Information System</b>	Health Information System (HIS)
<b>Description</b>	This system is designed to manage and monitor the city's healthcare services. The HIS can include features such as patient registration, medical records management, health education, and disease surveillance.
<b>Status</b>	For Development
<b>Development Strategy</b>	In House Development
<b>Computing Scheme</b>	Networked System
<b>Users: Internal</b>	City Health Officer/ Doctor, Doctors, Nurses, Midwife, Division Heads, Section Heads, Staff

<b>Users: External</b>	None
<b>System Owner</b>	City Health Office

Table 16

*Public Information System (PIS)*

<b>Name of Information System</b>	Public Information System (PIS)
<b>Description</b>	This system is designed to provide timely and accurate information to the public. The PIS can include features such as news and events updates, social media monitoring, public feedback management, and public relations.
<b>Status</b>	For Development
<b>Development Strategy</b>	In House Development
<b>Computing Scheme</b>	Networked System
<b>Users: Internal</b>	City Information Officer, Media, Social Media Managers, Division Heads, Section Heads, Staff
<b>Users: External</b>	Citizens of Santa Rosa
<b>System Owner</b>	City Information Office

Table 17

*Nutrition Management System (NMS)*

<b>Name of Information System</b>	Nutrition Management System (NMS)
<b>Description</b>	This system is designed to monitor and manage the city's nutrition programs. The NMS can include features such as meal planning, menu management, food safety monitoring, and nutrition education.
<b>Status</b>	For Development
<b>Development Strategy</b>	In House Development

<b>Computing Scheme</b>	Networked System
<b>Users: Internal</b>	City Nutrition Scholar, Division Heads, Section Heads, Staff, Barangay Scholars
<b>Users: External</b>	Parents of children
<b>System Owner</b>	City Nutrition Office

Table 18

*Urban Planning and Development System (UPDS)*

<b>Name of Information System</b>	Urban Planning and Development System (UPDS)
<b>Description</b>	This system is designed to manage and monitor the city's planning and development initiatives. The UPDS can include features such as land use planning, zoning, building permit management, and project tracking.
<b>Status</b>	For Development
<b>Development Strategy</b>	In House and Outsource (Combination)
<b>Computing Scheme</b>	Networked System
<b>Users: Internal</b>	City Planning and Development Coordinator, Division Heads, Section Heads, Staff
<b>Users: External</b>	Applicants of Zoning Division (Business Permits)
<b>System Owner</b>	City Planning and Development Office

Table 19

*Social Welfare Information System (SWIS)*

<b>Name of Information System</b>	Social Welfare Information System (SWIS)
<b>Description</b>	This system is designed to manage and monitor the city's social welfare programs. The SWIS can include features such as client registration, case management, benefit distribution, and reporting.



<b>Status</b>	For Development
<b>Development Strategy</b>	In House and Outsource (Combination)
<b>Computing Scheme</b>	Networked System
<b>Users: Internal</b>	City Social Worker, Registered Social Workers, Division Heads, Section Heads, Staff
<b>Users: External</b>	None
<b>System Owner</b>	City Social Welfare and Development Office

**Table 20***Sports Development Information System (SDIS)*

<b>Name of Information System</b>	Sports Development Information System (SDIS)
<b>Description</b>	This system is designed to manage and monitor the city's sports development programs. The SDIS can include features such as athlete registration, event management, performance tracking, and talent identification.
<b>Status</b>	For Development
<b>Development Strategy</b>	In House Development
<b>Computing Scheme</b>	Networked System
<b>Users: Internal</b>	Office Administrator, Section Heads, Staff
<b>Users: External</b>	None
<b>System Owner</b>	City Sports Development Office

**Table 21***Tourism Information System (TIS)*

<b>Name of Information System</b>	Tourism Information System (TIS)
<b>Description</b>	This system is designed to promote and manage the city's tourism industry. The TIS can include features such

	as tourist information, destination marketing, booking and reservation management, and tourism statistics.
<b>Status</b>	For Development
<b>Development Strategy</b>	In House Development
<b>Computing Scheme</b>	Networked System
<b>Users: Internal</b>	City Tourism Officer, Division Heads, Section Heads, Staff
<b>Users: External</b>	Visitors
<b>System Owner</b>	City Tourism Office

Table 22

*Housing Management Information System (HMIS)*

<b>Name of Information System</b>	Housing Management Information System (HMIS)
<b>Description</b>	This system is designed to manage and monitor the city's urban development and housing initiatives. The HMIS can include features such as land acquisition, housing development, land use planning, and construction project management.
<b>Status</b>	For Development
<b>Development Strategy</b>	In House Development
<b>Computing Scheme</b>	Networked System
<b>Users: Internal</b>	Department Head, Division Heads, Section Heads, Staff, City Engineer, and Building Officer
<b>Users: External</b>	Housing Applicants and Citizen's of Santa Rosa
<b>System Owner</b>	City Urban Development and Housing Office

Table 23

*Veterinary Information System (VIS)*

<b>Name of Information System</b>	Veterinary Information System (VIS)
<b>Description</b>	This system is designed to manage and monitor the city's veterinary services. The VIS can include features such as animal registration, vaccination management, disease surveillance, and animal adoption management.
<b>Status</b>	For Development
<b>Development Strategy</b>	In House Development
<b>Computing Scheme</b>	Networked System
<b>Users: Internal</b>	City Veterinarian/ Doctor, Division Heads, Section Heads, Staff,
<b>Users: External</b>	Animal owners
<b>System Owner</b>	City Veterinary Office

Table 24

*Building Permit Information System (BPIS)*

<b>Name of Information System</b>	Building Permit Information System (BPIS)
<b>Description</b>	This system is designed to manage and monitor the city's building permit application and approval process. The BPIS can include features such as application tracking, plan review, inspection scheduling, and permit issuance.
<b>Status</b>	For Development
<b>Development Strategy</b>	Inhouse and Outsource (Combination)
<b>Computing Scheme</b>	Networked System
<b>Users: Internal</b>	Building Officer, Engineers, Division Heads, Section Heads, Staff,
<b>Users: External</b>	Applicants

<b>System Owner</b>	Office of the Building Official
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**Table 25***Civil Registry Information System (CRIS)*

<b>Name of Information System</b>	Civil Registry Information System (CRIS)
<b>Description</b>	This system is designed to manage and monitor the city's civil registry services. The CRIS can include features such as birth, death, and marriage registration, document issuance, and database management.
<b>Status</b>	For Development
<b>Development Strategy</b>	In House and Outsource (Combination)
<b>Computing Scheme</b>	Networked System
<b>Users: Internal</b>	City Registry Officer, Division Heads, Section Heads, Staff,
<b>Users: External</b>	Applicants and Citizens
<b>System Owner</b>	Office of the City Civil Registrar Office

**Table 26***Senior Citizen Information System (SCIS)*

<b>Name of Information System</b>	Senior Citizen Information System (SCIS)
<b>Description</b>	This system is designed to manage and monitor the city's senior citizen programs and services. The SCIS can include features such as senior citizen registration, benefit distribution, health services management, and reporting.
<b>Status</b>	For Development
<b>Development Strategy</b>	In House Development
<b>Computing Scheme</b>	Networked System



<b>Users: Internal</b>	Department Head, Division Heads, Section Heads, Staff,
<b>Users: External</b>	Senior Citizens
<b>System Owner</b>	Office of the Senior Citizen Office

Table 27

*Disability Affairs Information System (DAIS)*

<b>Name of Information System</b>	Disability Affairs Information System (DAIS)
<b>Description</b>	This system is designed to manage and monitor the city's programs and services for persons with disabilities. The DAIS can include features such as disability registration, benefit distribution, assistive device management, and reporting.
<b>Status</b>	For Development
<b>Development Strategy</b>	In House Development
<b>Computing Scheme</b>	Networked System
<b>Users: Internal</b>	Department Head, Division Heads, Section Heads, Staff,
<b>Users: External</b>	PWDs
<b>System Owner</b>	Person With Disability Affairs Office

Table 28

*Employment Information System (EIS)*

<b>Name of Information System</b>	Employment Information System (EIS)
<b>Description</b>	This system is designed to manage and monitor the city's employment and job placement services. The EIS can include features such as job seeker registration, job matching, employer database management, and reporting.
<b>Status</b>	For Development

<b>Development Strategy</b>	In House Development
<b>Computing Scheme</b>	Networked System
<b>Users: Internal</b>	Department Head, Division Heads, Section Heads, Staff,
<b>Users: External</b>	Citizens of Santa Rosa (Applicants)
<b>System Owner</b>	Public Employment Service Office

**Table 29***Public Safety Information System (PSIS)*

<b>Name of Information System</b>	Public Safety Information System (PSIS)
<b>Description</b>	This system is designed to manage and monitor the city's public safety initiatives. The PSIS can include features such as crime monitoring, emergency response planning, traffic management, and reporting.
<b>Status</b>	For Development
<b>Development Strategy</b>	In House and Outsource (Combination)
<b>Computing Scheme</b>	Networked System
<b>Users: Internal</b>	Department Head, Division Heads, Section Heads, Staff,
<b>Users: External</b>	Citizens of Santa Rosa, Motorists
<b>System Owner</b>	Public Order and Safety Office

**Table 30***Training Management Information System (TMIS)*

<b>Name of Information System</b>	Training Management Information System (TMIS)
<b>Description</b>	This system is designed to manage and monitor the center's training and education programs. The TMIS can include features such as student registration, course management, trainer database management, and reporting.

<b>Status</b>	For Development
<b>Development Strategy</b>	Inhouse Development
<b>Computing Scheme</b>	Networked System
<b>Users: Internal</b>	Manpower Officer, Tech Voc Instructors, Students, Staff
<b>Users: External</b>	Citizens of Santa Rosa, Prospective students
<b>System Owner</b>	Santa Rosa Manpower Training Center

### Part 2.3 Databases Required

**Table 31**

*Public Assistance Desk Database*

<b>Name of Database</b>	Public Assistance Desk Database
<b>General Contents/ Description</b>	<p>This database contains information related to the Public Assistance Desk System, which is designed to manage and monitor public inquiries and requests for assistance. It serves as a single point of contact for citizens seeking help or information from government offices. The system facilitates the tracking and resolution of inquiries or issues raised by clients/citizens.</p> <p>Tables: Inquiries, Assistance_Requests, Staff, Services, Service_Requests</p>
<b>Status</b>	For Development
<b>Information Systems Served</b>	Public Assistance Desk System
<b>Data Archiving/ Storage Media</b>	Local Database System and Cloud Storage (Backup)
<b>Users: Internal</b>	Manpower Officer, Tech Voc Instructors, Students, and Staff
<b>Users: External</b>	Citizens of Santa Rosa and Prospective students

<b>Owner</b>	Santa Rosa Manpower Training Center
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**Table 32***City Governance and Administration Database*

<b>Name of Database</b>	City Governance and Administration Database
<b>General Contents/ Description</b>	This database contains information related to the City Governance and Administration Information System (CGAIS). The system is designed to support the administrative functions of the city government, enabling the Office of the City Administrator to manage and monitor tasks, meetings, documents, and reporting.  Tables: Task, Meeting, Document, Staff
<b>Status</b>	For Development
<b>Information Systems Served</b>	City Governance and Administration Information System (CGAIS)
<b>Data Archiving/ Storage Media</b>	Local Database System and Cloud Storage (Backup)
<b>Users: Internal</b>	City Administrator, Division Heads, Section Heads, Staff
<b>Users: External</b>	Employees from other departments
<b>Owner</b>	Office of the City Administrator

**Table 33***SP Records Database*

<b>Name of Database</b>	SP Records Database
<b>General Contents/ Description</b>	This database contains information related to the SP Records Information System. The system includes features such as document management, workflow automation, meeting scheduling, voting tracking, and reporting. It aims to streamline the legislative process,



	improve transparency and accountability, and enhance public participation and engagement in local governance.  Tables: Document, Workflow, Meeting
<b>Status</b>	For Development
<b>Information Systems Served</b>	SP Records Information System
<b>Data Archiving/ Storage Media</b>	Local Database System and Cloud Storage (Backup)
<b>Users: Internal</b>	SP Secretary SP Records Staff
<b>Users: External</b>	Citizens of Santa Rosa
<b>Owner</b>	Office of the Sangguniang Panlungsod

Table 34

*FMIS Database*

<b>Name of Database</b>	FMIS Database
<b>General Contents/ Description</b>	This database contains information related to the Financial Management Information System (FMIS). The system is designed to be used by the City Accounting Office for managing the financial resources of the city. It includes features such as accounting, budgeting, procurement, and reporting, to ensure efficient and effective financial management within the city government.  Tables: Account, Budget, Procurement, Transaction, User
<b>Status</b>	For Development
<b>Information Systems Served</b>	Financial Management Information System (FMIS)

<b>Data Archiving/ Storage Media</b>	Local Database System and Cloud Storage (Backup)
<b>Users: Internal</b>	City Accountant, Division Heads, Section Heads, Staff
<b>Users: External</b>	Citizens of Santa Rosa
<b>Owner</b>	City Accounting Office

Table 35

*BPMIS Database*

<b>Name of Database</b>	BPMIS Database
<b>General Contents/ Description</b>	<p>This database contains information related to the Budget Planning and Management Information System (BPMIS). The system is designed to be used by the City Budget and Management Office for planning, monitoring, and evaluating the budget of the city. It includes features such as budget preparation, budget execution, budget monitoring, and reporting, to ensure effective budget management within the city government.</p> <p>Tables: Budget, Budget_Item, Transaction, User,</p>
<b>Status</b>	For Development
<b>Information Systems Served</b>	Budget Planning and Management Information System (BPMIS)
<b>Data Archiving/ Storage Media</b>	Local Database System and Cloud Storage (Backup)
<b>Users: Internal</b>	Budget Officer, Division Heads, Section Heads, Staff
<b>Users: External</b>	Citizens of Santa Rosa
<b>Owner</b>	City Budget and Management Office

Table 36

*GSMIS Database*

Name of Database	GSMIS Database
<b>General Contents/ Description</b>	<p>This database contains information related to the General Services Management Information System (GSMIS). The system is designed to be used by the City General Services Office for managing the procurement, inventory, maintenance, and disposal of city assets and equipment. It includes features such as asset management, procurement management, maintenance management, and reporting, to ensure efficient and effective management of city assets and equipment.</p> <p>Tables: Asset, Procurement, Maintenance, User</p>
<b>Status</b>	For Development
<b>Information Systems Served</b>	General Services Management Information System (GSMIS)
<b>Data Archiving/ Storage Media</b>	Local Database System and Cloud Storage (Backup)
<b>Users: Internal</b>	General Services Officer, Division Heads, Section Heads, Staff
<b>Users: External</b>	Government Employees
<b>Owner</b>	City General Services Office

Table 37

*ARMIS Database*

Name of Database	ARMIS Database
<b>General Contents/ Description</b>	<p>This database contains information related to the Agriculture Resource Management Information System (ARMIS). The system is designed to be used by the City</p>

	<p>Agriculture Office for managing and monitoring the agricultural resources of the city. It includes features such as crop monitoring, soil analysis, pest control, and reporting, to ensure effective management of agricultural activities within the city.</p> <p>Tables: Crop, Soil_Analysis, Pest_Control, User</p>
<b>Status</b>	For Development
<b>Information Systems Served</b>	Agriculture Resource Management Information System (ARMIS)
<b>Data Archiving/ Storage Media</b>	Local Database System and Cloud Storage (Backup)
<b>Users: Internal</b>	<p>City Agriculturist</p> <p>Division Heads</p> <p>Section Heads</p> <p>Staff</p>
<b>Users: External</b>	<p>Citizens</p> <p>Farmers</p> <p>Fishermen</p> <p>Other agriculture-related workers</p>
<b>Owner</b>	City Agriculture Office

Table 38

ADACIS Database

<b>Name of Database</b>	ADACIS Database
<b>General Contents/ Description</b>	<p>This database contains information related to the Anti-Drug Abuse Campaign Information System (ADACIS). The system is designed to be used by the City Anti-Drug Abuse Office to manage and monitor the anti-drug abuse campaigns and programs of the city. It includes features</p>



	such as case management, drug testing, rehabilitation management, and reporting, to ensure effective coordination and implementation of anti-drug abuse initiatives.  Tables: Case, Drug_Test, Rehabilitation, User
<b>Status</b>	For Development
<b>Information Systems Served</b>	Anti-Drug Abuse Campaign Information System (ADACIS)
<b>Data Archiving/ Storage Media</b>	Local Database System and Cloud Storage (Backup)
<b>Users: Internal</b>	Office Administrator Staff
<b>Users: External</b>	None
<b>Owner</b>	City Anti-Drug Abuse Office

**Table 39***BPLMIS Database*

<b>Name of Database</b>	BPLMIS Database
<b>General Contents/ Description</b>	<p>This database contains information related to the Business Permit and Licensing Management Information System (BPLMIS). The system is designed to be used by the City Business Permit and Licensing Office to manage and monitor the issuance and renewal of business permits and licenses. It includes features such as application processing, fee collection, permit tracking, and reporting, to ensure efficient and transparent business licensing operations within the city.</p> <p>Tables: Business, Application, Fee, User</p>

<b>Status</b>	For Development
<b>Information Systems Served</b>	Training Management Information System (TMIS)
<b>Data Archiving/ Storage Media</b>	Local Database System and Cloud Storage (Backup)
<b>Users: Internal</b>	City Licensing Officer Division Heads Section Heads
<b>Users: External</b>	Business owners Applicants
<b>Owner</b>	City Business Permit and Licensing Office

Table 40

*CMS Database*

<b>Name of Database</b>	CMS Database
<b>General Contents/ Description</b>	<p>This database contains information related to the Cooperative Management System (CMS). The system is designed to manage and monitor the members, transactions, and finances of the cooperatives in the city. It includes features such as member registration, loan processing, inventory management, and accounting, to ensure effective cooperative management and financial transparency.</p> <p>Tables: Cooperative, Member, Loan, Inventory, Transaction, User</p>
<b>Status</b>	For Development
<b>Information Systems Served</b>	Cooperative Management System (CMS)

<b>Data Archiving/ Storage Media</b>	Local Database System and Cloud Storage (Backup)
<b>Users: Internal</b>	Cooperative Officer Division Heads Section Heads Staff
<b>Users: External</b>	Cooperatives Cooperative members
<b>Owner</b>	City Cooperative Development Office

**Table 41***DMIS Database*

<b>Name of Database</b>	DMIS Database
<b>General Contents/ Description</b>	<p>This database contains information related to the Disaster Management Information System (DMIS). The system is designed to monitor, assess, and manage disaster risks in the city. It includes features such as real-time weather monitoring, disaster alert systems, emergency response planning, and resource allocation management. The database stores data related to disaster incidents, weather conditions, emergency response plans, and resource inventory to facilitate effective disaster management and response.</p> <p>Tables: Disaster, Weather, Emergency_Response_Plan, Resource, Incident, User</p>
<b>Status</b>	For Development
<b>Information Systems Served</b>	Disaster Management Information System (DMIS)

<b>Data Archiving/ Storage Media</b>	Local Database System and Cloud Storage (Backup)
<b>Users: Internal</b>	Disaster Officer Division Heads Section Heads Staff
<b>Users: External</b>	Citizens of Santa Rosa
<b>Owner</b>	City Disaster Risk Reduction Management Office

Table 42

*IPMS Database*

<b>Name of Database</b>	IPMS Database
<b>General Contents/ Description</b>	<p>This database contains information related to the Infrastructure Project Management System (IPMS). The system is designed to manage and monitor the city's infrastructure projects. It includes features such as project planning, budgeting, scheduling, resource allocation, and progress tracking. The database stores data related to project details, budgets, schedules, resources, and progress updates to facilitate efficient management and monitoring of infrastructure projects.</p> <p>Tables: Project, Resource, Project_Team, Progress_Update, User</p>
<b>Status</b>	For Development
<b>Information Systems Served</b>	Infrastructure Project Management System (IPMS)
<b>Data Archiving/ Storage Media</b>	Local Database System and Cloud Storage (Backup)
<b>Users: Internal</b>	City Engineer

	Project Engineers Monitoring and Evaluation Team City Planner Division Heads Section Heads Staff
<b>Users: External</b>	Citizens of Santa Rosa
<b>Owner</b>	City Engineering Office

Table 43

*EMMS Database*

<b>Name of Database</b>	EMMS Database
<b>General Contents/ Description</b>	<p>This database contains information related to the Environmental Monitoring and Management System (EMMS). The system is designed to monitor, assess, and manage the city's environmental resources. It includes features such as air and water quality monitoring, waste management, pollution control, and environmental reporting. The database stores data related to environmental monitoring data, waste management records, pollution control measures, and environmental reports to facilitate effective management and decision-making for environmental conservation and sustainability.</p> <p>Tables: Environmental_Parameter, Monitoring_Station, Measurement, Waste_Management, Pollution_Control, Environmental_Report</p>
<b>Status</b>	For Development
<b>Information Systems Served</b>	Environmental Monitoring and Management System (EMMS)



<b>Data Archiving/ Storage Media</b>	Local Database System and Cloud Storage (Backup)
<b>Users: Internal</b>	City Environment Officer Division Heads Section Heads Staff
<b>Users: External</b>	Citizens of Santa Rosa
<b>Owner</b>	City Environment and Natural Resource Office

Table 44

*Health Information System Database*

<b>Name of Database</b>	Health Information System Database
<b>General Contents/ Description</b>	The database stores and manages data related to the city's healthcare services, including patient information, medical records, health education materials, and disease surveillance data.  Tables: Patient, Medical_Record, Health_Education, Users
<b>Status</b>	For Development
<b>Information Systems Served</b>	Health Information System (HIS)
<b>Data Archiving/ Storage Media</b>	Local Database System and Cloud Storage (Backup)
<b>Users: Internal</b>	City Health Officer/ Doctor, Doctors, Nurses, Midwife, Division Heads, Section Heads, Staff
<b>Users: External</b>	None
<b>Owner</b>	City Health Office

Table 45

*Public Information System Database*

Name of Database	Public Information System Database
<b>General Contents/ Description</b>	The database stores and manages data related to public information, including news and events updates, social media monitoring, public feedback, and public relations activities.  Tables: News, Events, Social_Media
<b>Status</b>	For Development
<b>Information Systems Served</b>	Public Information System (PIS)
<b>Data Archiving/ Storage Media</b>	Local Database System and Cloud Storage (Backup)
<b>Users: Internal</b>	City Information Officer, Media, Social Media Managers, Division Heads, Section Heads, Staff
<b>Users: External</b>	Citizens of Santa Rosa
<b>Owner</b>	City Information Office

Table 46

*Nutrition Management System Database*

Name of Database	Nutrition Management System Database
<b>General Contents/ Description</b>	The database stores and manages data related to the city's nutrition programs, including meal planning, menu management, food safety monitoring, and nutrition education.  Tables: Meal, Menu, Food, Users
<b>Status</b>	For Development
<b>Information Systems Served</b>	Nutrition Management System (NMS)

<b>Data Archiving/ Storage Media</b>	Local Database System and Cloud Storage (Backup)
<b>Users: Internal</b>	City Nutrition Scholar, Division Heads, Section Heads, Staff, Barangay Scholars
<b>Users: External</b>	Citizens of Santa Rosa and Parents of children
<b>Owner</b>	City Nutrition Office

Table 47

*Urban Planning and Development System Database*

<b>Name of Database</b>	Urban Planning and Development System Database
<b>General Contents/ Description</b>	<p>The database stores and manages data related to the city's urban planning and development initiatives, including land use planning, zoning, building permit management, and project tracking.</p> <p>Tables: Land_Use, Zoning, Building_Permit</p>
<b>Status</b>	For Development
<b>Information Systems Served</b>	Urban Planning and Development System (UPDS)
<b>Data Archiving/ Storage Media</b>	Local Database System and Cloud Storage (Backup)
<b>Users: Internal</b>	City Planning and Development Coordinator, Division Heads, Section Heads, Staff
<b>Users: External</b>	Applicants of Zoning Division (Business Permits)
<b>Owner</b>	City Planning and Development Office

Table 48

*Social Welfare Information System Database*

Name of Database	Social Welfare Information System Database
<b>General Contents/ Description</b>	The database stores and manages data related to the city's social welfare programs, including client registration, case management, benefit distribution, and reporting.  Tables: Client, Case, Benefit, Users
<b>Status</b>	For Development
<b>Information Systems Served</b>	Social Welfare Information System (SWIS)
<b>Data Archiving/ Storage Media</b>	Local Database System and Cloud Storage (Backup)
<b>Users: Internal</b>	City Social Worker, Registered Social Workers, Division Heads, Section Heads, Staff
<b>Users: External</b>	None
<b>Owner</b>	City Social Welfare and Development Office

Table 49

*Sports Development Information System Database*

Name of Database	Sports Development Information System Database
<b>General Contents/ Description</b>	The database stores and manages data related to the city's sports development programs, including athlete registration, event management, performance tracking, and talent identification.  Tables: Athlete, Event, Performance, Users
<b>Status</b>	For Development

<b>Information Systems Served</b>	Sports Development Information System (SDIS)
<b>Data Archiving/ Storage Media</b>	Local Database System and Cloud Storage (Backup)
<b>Users: Internal</b>	Office Administrator, Section Heads, Staff
<b>Users: External</b>	None
<b>Owner</b>	City Sports Development Office

Table 50

*Tourism Information System Database*

<b>Name of Database</b>	Tourism Information System Database
<b>General Contents/ Description</b>	<p>The database stores and manages data related to the city's tourism industry, including tourist information, destination marketing, booking and reservation management, and tourism statistics.</p> <p>Tables: Tourist, Destination, Booking, Users</p>
<b>Status</b>	For Development
<b>Information Systems Served</b>	Tourism Information System (TIS)
<b>Data Archiving/ Storage Media</b>	Local Database System and Cloud Storage (Backup)
<b>Users: Internal</b>	City Tourism Officer, Division Heads, Section Heads, Staff
<b>Users: External</b>	Visitors
<b>Owner</b>	City Tourism Office



Table 51

*Housing Management Information System Database*

Name of Database	Housing Management Information System Database
<b>General Contents/ Description</b>	The database stores and manages data related to the city's urban development and housing initiatives, including land acquisition, housing development, land use planning, and construction project management.  Tables: Land, Housing, Construction
<b>Status</b>	For Development
<b>Information Systems Served</b>	Housing Management Information System (HMIS)
<b>Data Archiving/ Storage Media</b>	Local Database System and Cloud Storage (Backup)
<b>Users: Internal</b>	Department Head, Division Heads, Section Heads, Staff, City Engineer, and Building Officer
<b>Users: External</b>	Housing Applicants and Citizens of Santa Rosa
<b>Owner</b>	City Urban Development and Housing Office

Table 52

*Veterinary Information System Database*

Name of Database	Veterinary Information System Database
<b>General Contents/ Description</b>	The database stores and manages data related to the city's veterinary services, including animal registration, vaccination management, disease surveillance, and animal adoption management.  Tables: Animal, Vaccination, Adoption, Users

<b>Status</b>	For Development
<b>Information Systems Served</b>	Veterinary Information System (VIS)
<b>Data Archiving/ Storage Media</b>	Local Database System and Cloud Storage (Backup)
<b>Users: Internal</b>	City Veterinarian/ Doctor, Division Heads, Section Heads, Staff
<b>Users: External</b>	Animal Owners
<b>Owner</b>	City Veterinary Office

Table 53

*Building Permit Information System Database*

<b>Name of Database</b>	Building Permit Information System Database
<b>General Contents/ Description</b>	<p>The database stores and manages data related to the city's building permit application and approval process, including application tracking, plan review, inspection scheduling, and permit issuance.</p> <p>Tables: Building_Permit, Plan_Review, Inspection</p>
<b>Status</b>	For Development
<b>Information Systems Served</b>	Building Permit Information System (BPIS)
<b>Data Archiving/ Storage Media</b>	Local Database System and Cloud Storage (Backup)
<b>Users: Internal</b>	Building Officer, Engineers, Division Heads, Section Heads, Staff
<b>Users: External</b>	Applicants
<b>Owner</b>	Office of the Building Official

Table 54

*Civil Registry Information System Database (CRIS DB)*

<b>Name of Database</b>	Civil Registry Information System Database (CRIS DB)
<b>General Contents/ Description</b>	The database stores and manages data related to the city's civil registry services, including birth, death, and marriage registration, document issuance, and database management.  Tables: Birth, Death, Marriage, Users
<b>Status</b>	For Development
<b>Information Systems Served</b>	Civil Registry Information System (CRIS)
<b>Data Archiving/ Storage Media</b>	Local Database System and Cloud Storage (Backup), Networked System
<b>Users: Internal</b>	City Registry Officer, Division Heads, Section Heads, Staff
<b>Users: External</b>	Citizens of Santa Rosa and Applicants
<b>Owner</b>	Office of the City Civil Registrar Office

Table 55

*Senior Citizen Information System Database (SCIS DB)*

<b>Name of Database</b>	Senior Citizen Information System Database (SCIS DB)
<b>General Contents/ Description</b>	The database stores and manages data related to the city's senior citizen programs and services, including senior citizen registration, benefit distribution, health services management, and reporting.  Tables: Senior_Citizen

<b>Status</b>	For Development
<b>Information Systems Served</b>	Senior Citizen Information System (SCIS)
<b>Data Archiving/ Storage Media</b>	Local Database System and Cloud Storage (Backup)
<b>Users: Internal</b>	Department Head, Division Heads, Section Heads, Staff
<b>Users: External</b>	Senior Citizens of Santa Rosa
<b>Owner</b>	Office of the Senior Citizen Office

Table 56

*Disability Affairs Information System Database (DAIS DB)*

<b>Name of Database</b>	Disability Affairs Information System Database (DAIS DB)
<b>General Contents/ Description</b>	<p>The database stores and manages data related to the city's programs and services for persons with disabilities, including disability registration, benefit distribution, assistive device management, and reporting.</p> <p>Tables:</p> <p>Person_with_Disability</p>
<b>Status</b>	For Development
<b>Information Systems Served</b>	Disability Affairs Information System (DAIS)
<b>Data Archiving/ Storage Media</b>	Local Database System and Cloud Storage (Backup)
<b>Users: Internal</b>	Department Head, Division Heads, Section Heads, Staff
<b>Users: External</b>	Persons with Disabilities (PWDs)
<b>Owner</b>	Person With Disability Affairs Office

Table 57

*Employment Information System Database (EIS DB)*

Name of Database	Employment Information System Database (EIS DB)
<b>General Contents/ Description</b>	The database stores and manages data related to the city's employment and job placement services, including job seeker registration, job matching, employer database management, and reporting.  Tables: Job_Seeker, Employer, Job_Posting, Job_Application,
<b>Status</b>	For Development
<b>Information Systems Served</b>	Employment Information System (EIS)
<b>Data Archiving/ Storage Media</b>	Local Database System and Cloud Storage (Backup)
<b>Users: Internal</b>	Department Head, Division Heads, Section Heads, Staff
<b>Users: External</b>	Citizens of Santa Rosa (Applicants)
<b>Owner</b>	Public Employment Service Office

Table 58

*Public Safety Information System Database (PSIS DB)*

Name of Database	Public Safety Information System Database (PSIS DB)
<b>General Contents/ Description</b>	The database stores and manages data related to the city's public safety initiatives, including crime monitoring, emergency response planning, traffic management, and reporting.  Tables: Crime_Report, Emergency_Plan, Traffic_Incident,
<b>Status</b>	For Development



<b>Information Systems Served</b>	Public Safety Information System (PSIS)
<b>Data Archiving/ Storage Media</b>	Local Database System and Cloud Storage (Backup)
<b>Users: Internal</b>	Department Head, Division Heads, Section Heads, Staff
<b>Users: External</b>	Citizens of Santa Rosa, Motorists
<b>Owner</b>	Public Order and Safety Office

Table 59

*Training Management Database*

<b>Name of Database</b>	Training Management Database
<b>General Contents/ Description</b>	<p>This database contains information related to the Training Management Information System (TMIS), which is designed to manage and monitor the center's training and education programs. It includes data such as student registrations, course details, trainer records, and reporting functionalities.</p> <p>Tables: Student, Course, Trainer, Manpower_Officer, Staff</p>
<b>Status</b>	For Development
<b>Information Systems Served</b>	Training Management Information System (TMIS)
<b>Data Archiving/ Storage Media</b>	Local Database System and Cloud Storage (Backup)
<b>Users: Internal</b>	Manpower Officer, Tech Voc Instructors, Students, and Staff
<b>Users: External</b>	Citizens of Santa Rosa and Prospective students
<b>Owner</b>	Santa Rosa Manpower Training Center

Part 2.4 Network Layout

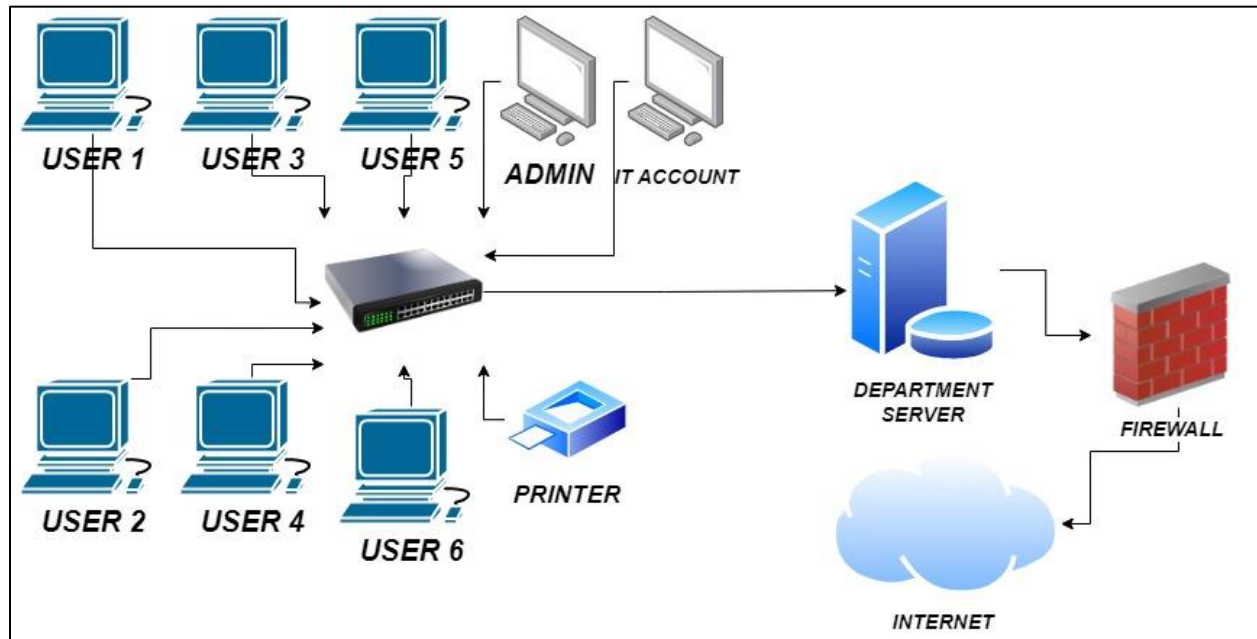


Figure 4. Department Network Layout

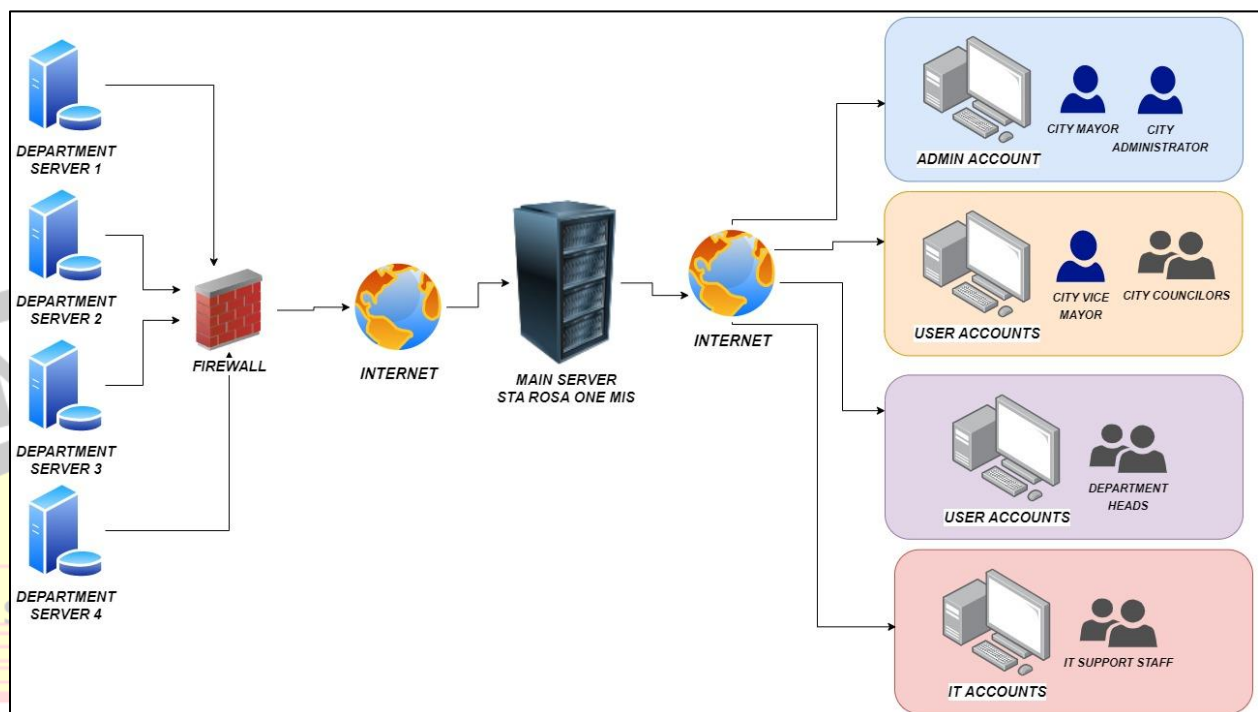


Figure 5. Main Server Network Layout

## Part 3. Resource Requirements

Table 60

*Deployment of ICT Equipment and Services*

ITEM	Proposed Number of Units
<b>A. Department/ Office with 0-10 employees</b>	
<i>I. Capital Outlay</i>	
ICT Machinery and Equipment	
- Desktop	10
- Local Server	1
- Network Switches	1
- Internet Service Provider	1
- Secondary Storages	1
Printing Equipment	
- Printer	2
Software	
- Proposed Information System	10
- Microsoft Office Applications	10
- Software-as-a-Service (SaaS)	5
<i>II. MOOE (Maintenance and Other Operating Expenses)</i>	
Training	<10
<b>B. Department/ Office with 11-50 employees</b>	
<i>I. Capital Outlay</i>	
ICT Machinery and Equipment	
- Desktop	40
- Local Server	1
- Network Switches	2
- Internet Service Provider	1

- Secondary Storages	5
Printing Equipment	
- Printer	5
Software	
- Proposed Information System	40
- Microsoft Office Applications	40
- Software-as-a-Service (SaaS)	40
<i>II. MOOE (Maintenance and Other Operating Expenses)</i>	
Training	<50

**C. Department/ Office with 51- above employees**

<i>I. Capital Outlay</i>	
ICT Machinery and Equipment	
- Desktop	80
- Local Server	1
- Network Switches	2
- Internet Service Provider	2
- Secondary Storages	7
Printing Equipment	
- Printer	10
Software	
- Proposed Information System	80
- Microsoft Office Applications	80
- Software-as-a-Service (SaaS)	50
<i>II. MOOE (Maintenance and Other Operating Expenses)</i>	
Training	<100

## Part 4. Development Program

Table 61

*Information System (IS) Implementation Schedule*

Phase/ IS	2024			
	1 <sup>st</sup> Quarter	2 <sup>nd</sup> Quarter	3 <sup>rd</sup> Quarter	4 <sup>th</sup> Quarter
<b>Planning</b>				
- Adoption of the ISS Plan (Sanguniang Panlungsod)				
- Formulation and Meetings of the Technical Working Group				
- IS Detailed Planning of Departments and Offices				
<b>Analysis</b>				
- Analysis				
- Prototyping				
- Approval of Prototypes				
<b>Development</b>				
Public Assistance Desk System				
City Governance and Administration Information System (CGAIS)				
Public Assistance Desk System				
SP Records Information System				
Public Assistance Desk System				
Financial Management Information System (FMIS)				
Budget Planning and Management Information System (BPMIS)				



General Services Management Information System (GSMIS)				
Agriculture Resource Management Information System (ARMIS)				
Anti-Drug Abuse Campaign Information System (ADACIS)				
Business Permit and Licensing Management Information System (BPLMIS)				
Cooperative Management System (CMS)				
Disaster Management Information System (DMIS)				
Infrastructure Project Management System (IPMS)				
Environmental Monitoring and Management System (EMMS)				
Health Information System (HIS)				
Public Information System (PIS)				
Nutrition Management System (NMS)				
Urban Planning and Development System (UPDS)				
Social Welfare Information System (SWIS)				
Sports Development Information System (SDIS)				
Tourism Information System (TIS)				
Housing Management Information System (HMIS)				

Veterinary Information System (VIS)				
Building Permit Information System (BPIS)				
Civil Registry Information System (CRIS)				
Senior Citizen Information System (SCIS)				
Disability Affairs Information System (DAIS)				
Employment Information System (EIS)				
Public Safety Information System (PSIS)				
Hospital Management Information System (HMIS)				
Training Management Information System (TMIS)				
<b>Testing</b>				
- Quality Assurance				
- Stress Testing				
<b>Deployment</b>				
- Installment of Information Systems				
- Training				
<b>Maintenance</b>				

The findings of this study concludes that the City Government of Santa Rosa could leverage their information technology framework, projects, and operations given the internal and external strengths of the LGU. Also, utilizing the opportunities and being prepared with the threats. After assessing all the results and data gathered in this study

the Information System Strategic Plan (ISSP) is developed and when implemented and adopted by the government it could greatly help the whole city government in providing quality service and efficient operations to the employees and citizens of Santa Rosa.





**INFORMATION SYSTEM STRATEGIC PLAN 2024**  
**CITY GOVERNMENT OF SANTA ROSA**