

## Citizen's Charter 2024 (Ist Edition)



## **City Government of San Pablo**

#### **CITIZEN'S CHARTER**

#### **2024 (1st Edition)**

# City Mayor's Office — BPLO

#### 1) ISSUANCE OF MAYOR'S PERMIT FOR BUSINESS PERMIT RENEWAL

Document issued to taxpayers with existing Mayor's Permit to legally operate businesses in the City of San Pablo.



Office or Division	City Mayor's Office - BPLO
Classification	G2B - Government to Business
Type of Transaction	Simple
Who may avail:	Taxpayers

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
1. Filled-out Unified Business Permit Application Form	Window No.1 Business Permits and Licensing Division
2. Barangay Business Clearance (1 original copy)	Window No.1 Business Permits and Licensing Division
3. Financial Statement/ Income Tax Return/ Statement of Gross Sales/Receipts of the previous year (1 photocopy)	Taxpayer
4. Previous Year's Mayor's Permit	Taxpayer
5. Market Clearance if Market Stall Holder (1 original copy)	Market Division (CTO)
6. Environmental Clearance (CENRO)	Window No. 1 (Backroom Operation)
7. Zoning Clearance	Window No. 1 (Backroom Operation)
8. Sanitary Permit and Health Certificate	Window No. 1 (Backroom Operation)
9. Annual Building Inspection Certificate (OBO)	Window No. 1 (Backroom Operation)
10. Fire Safety Inspection Certificate (FSIC)	Window No. 1 (Backroom Operation)
11. Official Receipt (OR)of Payment (CTO)	Cash Receipts Division (CTO)
12. Installation of CCTV Camera and Surveillance System (with gross/sales/receipts of 300,000.00 and up)	Compliance Inspection Form (BPLO)
13. Photocopy of secondary license, permits and clearances from NGA's for specific line of business to be submitted within 30 days from date of released of Mayor's Permit	Taxpayer

	. If transacted by a representative: Original copy of authorization letter and photocopy of valid ID's of owner and representative			Taxpayer	
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	LEGAL BASIS	PROCESSING TIME	PERSON RESPONSIBLE
Secure and submit the accomplished unified business permit application form and the complete documentary requirements at Window No. 1 Business Permit Licensing Division	Receive, Review, Assess, Encode, Issue tax order payment (TOP)	None		1 hour 30 minutes	Licensing Officer II- City Mayor's Office - BPLO, Licensing Officer I - City Mayor's Office - BPLO, Assessment Clerk I - City Mayor's Office - BPLO, Administrative Aide - City Mayor's Office - BPLO, Local Treasury Operations Officer IV - City Treasurer's Office, Local Treasury Operations Officer III - City Treasurer's Office, Administrative Aide III - City Treasurer's Office, Administrative Aide - City Treasurer's Office, Local Revenue Collection Officer III - City Treasurer's Office,

					Local Revenue Collection Officer I- City Treasurer's Office, Traffic Aide I - City Mayor's Office - CTMO, Local Revenue Collection Officer IV - City Treasurer's Office
2. Secure Queuing Number (Payment) at the Public Assistance and Complaint Desk and proceed to Window No. 4 Cash Receipts Division for payment of business taxes, fees and other charges	Issue Queuing Number, Accept/receive payment and issue Official Receipt (OR)	None	As per Ordinance No. 2012-40 "Revised Revenue Code of San Pablo City"	30 minutes	Assessment Clerk I- City Mayor's Office - BPLO, Local Treasury Operations Officer II - City Treasurer's Office, Administrative Aide IV - City Treasurer's Office, Local Revenue Collection Officer II - City Treasurer's Office, Revenue Collection Clerk II - City Treasurer's Office, Traffic Aide I - City Mayor's Office - CTMO

3. Submit the Official Receipts (OR) and the complete documentary requirements at Window No. 1 BPLD	Print, Approve, Sign and Release the Mayor's Permit, BIN Year Sticker	None	30 minutes	Licensing Officer IV- City Mayor's Office - BPLO, Licensing Officer III - City Mayor's Office - BPLO, Administrative Aide III - City Mayor's Office - BPLO, Security Guard I - City Legal Office, Administrative Aide IV - City Planning and Development Office
	TOTAL	0.00	2 hours 30 minutes	

#### 2) ISSUANCE OF MAYOR'S PERMIT FOR ONLINE BUSINESS PERMIT RENEWAL





Office or Division	City Mayor's Office - BPLO
Classification	G2B - Government to Business
Type of Transaction	Simple
Who may avail:	Taxpayers

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
1. Online filled-out Unified Business Permit Application Form	LGU website: www.sanpablocitymis.com
2. Barangay Business Clearance (1 original copy)	Window No.1 Business Permits and Licensing Division
3. Financial Statement/ Income Tax Return/ Statement of Gross Sales/Receipts of the previous year (scanned copy)	Taxpayer
4. Previous year's Mayor's Permit (scanned copy)	Taxpayer
5. Market Clearance if Stall Holder (scanned copy)	Market Division, City Treasurer's Office
6. Environmental Clearance (CENRO)	Window No. 1 (Backroom Operation)
7. Zoning Clearance	Window No. 1 (Backroom Operation)
8. Sanitary Permit and Health Certificate	Window No. 1 (Backroom Operation)
9. Annual Building Inspection Certificate (OBO)	Window No. 1 (Backroom Operation)
10. Fire Safety Inspection Certificate (FSIC)	Window No. 1 (Backroom Operation)
11. Official Receipt (OR) of Payment (CTO)	Cash Receipts Division (CTO)
12. Installation of CCTV Camera and Surveillance System (with gross/sales/receipts of 300,000.00 and up) (?)	Compliance Inspection Form (BPLO)
13. Photocopy of secondary license, permits and clearances from NGA's specific line of business to be submitted within 30 days from date of released of Mayor's Permit	Taxpayer

	. If transacted by a representative: Original copy of authorization letter and photocopy of valid ID's of owner and representative		• • • • • • • • • • • • • • • • • • • •		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	LEGAL BASIS	PROCESSING TIME	PERSON RESPONSIBLE
1. Receive and Process Online Application Form. Submit the accomplished digital unified business permit application form with attachment of scanned copies of documents at the LGU website: www.sanpablocitymis.com	Receive, acknowledge, print, review, assess, encode, issue tax order payment (TOP)	None		1 hour 30 minutes	Licensing Officer IV- City Mayor's Office - BPLO, Licensing Officer III - City Mayor's Office - BPLO, Licensing Officer II - City Mayor's Office - BPLO, Licensing Officer I - City Mayor's Office - BPLO, Assessment Clerk I - City Mayor's Office - BPLO, Administrative Aide III - City Mayor's Office - BPLO, Security Guard I - City Mayor's Office - BPLO, Administrative Aide IV - City Mayor's Office - BPLO, Administrative Aide - City Mayor's Office - BPLO, Administrative Aide - City Mayor's Office - BPLO, Local Treasury Operations

		Officer IV - City
		Treasurer's Office,
		Local Treasury
		Operations Officer III
		- City Treasurer's
		Office,
		Administrative Aide
		III - City Treasurer's
		Office,
		Administrative Aide I
		<ul> <li>City Treasurer's</li> </ul>
		Office, Local
		Revenue Collection
		Officer III - City
		Treasurer's Office,
		Local Revenue
		Collection Officer I -
		City Treasurer's
		Office, Revenue
		Collection Clerk II -
		City Treasurer's
		Office,
		Administrative Aide
		IV - City Planning
		and Development
		Office, Local
		Revenue Collection
		Officer IV - City
		Treasurer's Office

2. Pay online or proceed to Window No. 4 Cash Receipts Division for payment of business taxes, fees and other charges when notified	Accept payment and issue Official Receipt (OR)	None	As per Ordinance No. 2012-40 "Revised Revenue Code of San Pablo City"	30 minutes	Local Treasury Operations Officer II - City Treasurer's Office, Administrative Aide IV-City Treasurer's Office, Local Revenue Collection Officer II - City Treasurer's Office, Revenue Collection Clerk II - City Treasurer's Office
3. Submit the Official Receipts (OR) and the complete documentary requirements at Window No. 1 BPLD	Print, Approve, Sign and Release the Mayor's Permit	None		30 minutes	Licensing Officer IV- City Mayor's Office - BPLO, Licensing Officer III - City Mayor's Office - BPLO, Security Guard I - City Mayor's Office - BPLO, Security Guard I - City Legal Office, Administrative Aide IV - City Planning and Development Office
	TOTAL	0.00		2 hours 30 minutes	

#### 3) ISSUANCE OF MAYOR'S PERMIT FOR NEW BUSINESS REGISTRATION

Document issued to taxpayers to legally operate businesses in the City of San Pablo.



Office or Division	City Mayor's Office - BPLO
Classification	G2B - Government to Business
Type of Transaction	Simple
Who may avail:	Taxpayers

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
1. Filled-out Unified Business Permit Application Form	Window No.1 Business Permits and Licensing Division
2. 1 photocopy of: DTI Business Name Registration (if sole proprietor); SEC Registration and Articles of Partnership/Incorporation (if partnership or corporation); CDA Registration and Articles of Cooperation (if cooperative)	Department of Trade and Industry (DTI); Securities and Exchange Commission (SEC); Cooperative Development Authority (CDA)
3. Contract of lease and lessor Mayor's Permit if place of business is rented (1 photocopy)	Applicant
4. Business Capitalization	Applicant
5. Barangay Business Clearance (1 original copy)	Window No. 1 Business Permits and Licensing Division
6. Location of Business (Sketch/Map)	Applicant
7. Market Clearance if Stall Holder (1 original copy)	Market Division, City Treasurer's Office
8. Occupancy Permit	Office of the Building Official (OBO)
9. Environmental Clearance (CENRO)	Window No. 1 (Backroom Operation)
10. Zoning Clearance	Window No. 1 (Backroom Operation)
11. Sanitary Permit and Health Certificate	Window No. 1 (Backroom Operation)
12. Fire Safety Inspection Certificate (FSIC)	Window No. 1 (Backroom Operation)
13. Certificate of Seminar (CSWMO)	Window No. 1 (Backroom Operation)

14. Cer	14. Certificate Tax Exemption			Applicant		
15. Installation of CCTV Camera and Surveillance System (with capitalization of more than 150,000.00)			Compliance Inspection Form (BPLO)			
16. Photocopy of secondary license, permit and clearances if expired from NGA's for specific line of business to be submitted within 30 days from release of Mayor's Permit			Applicant			
	7. If transacted by a representative: Originalcopy of authorization letter and photocopy of valid ID's of owner and representative		Applicant			
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	LEGAL BASIS	PROCESSING TIME	PERSON RESPONSIBLE	
Secure and submit the accomplished unified business permit application form and the complete documentary requirements at Window No. 1 Business Permits and Licensing Division	Receive, review, assess, encode, issue tax order of payment (TOP)	None		1 hour 30 minutes	Licensing Officer II - City Mayor's Office - BPLO, Licensing Officer I - City Mayor's Office - BPLO, Assessment Clerk I - City Mayor's Office - BPLO, Administrative Aide I - City Mayor's Office - BPLO, Local Treasury Operations Officer IV - City Treasurer's Office, Local Treasury Operations Officer III - City Treasurer's Office, Administrative Aide III - City Treasurer's	

		Office, Administrative Aide I - City Treasurer's Office, Local Revenue Collection Officer III - City Treasurer's Office, Local Revenue Collection Officer I - City Treasurer's Office, Revenue Collection Clerk II - City Treasurer's Office, Local Revenue Collection Officer I - City Treasurer's Office - Market, Traffic Aide I - City Mayor's Office - CTMO, Local Revenue Collection Officer IV - City Treasurer's Office

2. Secure Queuing Number (Payment) at the Public Assistance and Complaint Desk and proceed to Window No. 4 Cash Receipts Division for payment of business taxes, fees and other charges	Issue Queuing Number, accept/receive payment and issue Official Receipt (OR)	None	As per Ordinance No. 2012-40 "Revised Revenue Code of San Pablo City"	30 minutes	Assessment Clerk I- City Mayor's Office - BPLO, Local Treasury Operations Officer II - City Treasurer's Office, Administrative Aide IV - City Treasurer's Office, Local Revenue Collection Officer II - City Treasurer's Office, Revenue Collection Clerk II - City Treasurer's Office, Traffic Aide I - City Mayor's Office - CTMO
3. Submit the Official Receipts (OR) and the documentary requirements at Window No 1 BPLD	Print, Approve, Sign and Release of Mayor's Permit and Business Identification Plate	None		30 minutes	Licensing Officer IV- City Mayor's Office - BPLO, Licensing Officer III - City Mayor's Office - BPLO, Security Guard I - City Mayor's Office - BPLO, Security Guard I - City Legal Office, Administrative Aide IV - City Planning and Development Office
	TOTAL	0.00		2 hours 30 minutes	

#### 4) ISSUANCE OF MAYOR'S PERMIT FOR NEW ONLINE BUSINESS REGISTRATION

Document issued to taxpayers to legally operate businesses in the City of San Pablo.



Office or Division	City Mayor's Office - BPLO
Classification	G2B - Government to Business
Type of Transaction	Simple
Who may avail:	Taxpayers

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
1. Online filled-out Unified Business Permit Application Form	LGU website: www.sanpablocitymis.com
2. Scanned copy of DTI Business Name Registration (if sole proprietor); SEC Registration and Articles of Partnership/Incorporation (if partnership or corporation) or CDA Registration and Articles of Cooperation (if cooperative)	Department of Trade and Industry (DTI); Securities and Exchange Commission (SEC); Cooperative Development Authority (CDA)
3. Contract of lease and lessor Mayor's Permit if place of business is rented (scanned copy)	Applicant
4. Business Capitalization	Applicant
5. Barangay Business Clearance (1 original copy)	Window No.1 Business Permits and Licensing Division
6. Location of Business -Sketch/Map (scanned copy)	Applicant
7. Market Clearance If Stall Holder (scanned copy)	Market Division, City Treasurer's Office
8. Occupancy Permit (scanned copy)	Office of the Building Official (OBO)
9. Environmental Clearance (CENRO)	Window No. 1 (Backroom Operation)
10. Zoning Clearance	Window No. 1 (Backroom Operation)
11. Sanitary Permit and Health Certificate	Window No. 1 (Backroom Operation)
12. Fire Safety Inspection Certificate (FSIC)	Window No. 1 (Backroom Operation)
13. Certificate of Seminar (CSWMO)	Window No. 1 (Backroom Operation)

14. Certificate of any Tax Exemption (scanned copy)			Applicant		
15. Installation of CCTV Camera and Surveillance System (with capitalization of 150,000.00 and up)			Compliance Inspection Form (BPLO)		
16. Secondary license, permit and clearances if expired from NGA's for specific line of business to be submitted within 30 days from release of Mayor's Permit (scanned copy)				Applicant	
	17. If transacted by a Representative: Original Copy of Authorization Letter and Photocopy of Valid ID's of Owner and Representative (scanned copy)		Applicant		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	LEGAL BASIS	PROCESSING TIME	PERSON RESPONSIBLE
1. Receive and Process Online Application Form. Submit the accomplished digital unified business permit application form with attachment of scanned copies of documents at the LGU website: www.sanpablocitymis.com	Receive, acknowledge, print, review, assess, encode, issue tax order payment (TOP)	None		1 hour 30 minutes	Licensing Officer II- City Mayor's Office - BPLO, Licensing Officer I - City Mayor's Office - BPLO, Administrative Aide I - City Mayor's Office - BPLO, Local Treasury Operations Officer IV - City Treasurer's Office, Local Treasury Operations Officer III - City Treasurer's Office, Administrative Aide III - City Treasurer's Office, Administrative Aide I

					- City Treasurer's Office, Local Revenue Collection Officer III - City Treasurer's Office, Local Revenue Collection Officer I- City Treasurer's Office, Revenue Collection Clerk II- City Treasurer's Office, Local Revenue Collection Officer IV - City Treasurer's Office
2. Pay online or proceed to Window No. 4 Cash Receipts Division for payment of business taxes, fees and other charges when notified	Accept payment and issue Official Receipt (OR)	None	As per Ordinance No. 2012-40 "Revised Revenue Code of San Pablo City"	30 minutes	Local Treasury Operations Officer II - City Treasurer's Office, Administrative Aide IV- City Treasurer's Office, Local Revenue Collection Officer II - City Treasurer's Office, Revenue Collection Clerk II - City Treasurer's Office

3. Submit the Official Receipts (OR) and the complete documentary requirements at Window No. 1 BPLD	Print, Approve, Sign and Release the Mayor's Permit and Business Identification Plate	None	30 minutes	Licensing Officer IV- City Mayor's Office - BPLO, Licensing Officer III - City Mayor's Office - BPLO, Security Guard I - City Mayor's Office - BPLO, Security Guard I - City Legal Office, Administrative Aide IV - City Planning and Development Office
	TOTAL	0.00	2 hours 30 minutes	

#### 5) ISSUANCE OF TRICYCLE FRANCHISE AND MAYOR'S PERMIT FOR TRICYCLE OPERATORS (NEW/RENEWAL)

Document issued to tricycle operators to legally operate Motorized Tricycle for Hire in the City of San Pablo.



Office or Division	City Mayor's Office - BPLO
Classification	G2B - Government to Business
Type of Transaction	Simple
Who may avail:	Taxpayers

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
Accomplished and duly notarized Tricycle Franchise Application/Petition     Form	City Traffic Management Office
2. Duly Approved Unified Clearance Form	City Traffic Management Office
3. Voter's Certification/ID (1 photocopy)	COMELEC
4. Police Clearance of Driver (1 original copy)	PNP-SPC Station
5. LTO Certification of Registration (CR) and Official Receipt (OR) and/or proof of ownership of tricycle (1 photocopy)	Applicant/Operator
6. Insurance Policy/Certificate of Coverage (photocopy)	Applicant/Operator
7. Professional Driver's License with Restriction Code (1 photocopy)	Applicant/Operator
8. Community Tax Certificate (1 photo Copy)	City Treasurer's Office, Barangay Hall
9. TODA Certificate of Membership (1 photocopy)	TODA Affiliation
10. Notarized Dropping Form (Change of Ownership/Change of Motorcycle Unit)	
11. Notarized Deed of Sale (Change of Ownership)	

CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	LEGAL BASIS	PROCESSING TIME	PERSON RESPONSIBLE
1. Submit the accomplished and notarized Tricycle Franchise Application/Petition Form, duly approved Unified Clearance Form and complete documentary requirements at BPLD Tricycle Permit Counter	Receive, review, encode, assess and issue tax order payment (TOP)	None		1 hour	Administrative Aide III - City Mayor's Office - BPLO, Administrative Aide I - City Mayor's Office - BPLO
2. A.) NEW APPLICATION: Secure Queuing Number (Payment) at the Public Assistance and Complaint Desk and proceed to window No. 4 Cash Receipts Division for payment of fees and other charges	Issue Queuing Number, Accept/Receive Payment and Issue Official Receipt (OR)	None	As per Ordinance No. 2011-01	30 minutes	Assessment Clerk I- City Mayor's Office - BPLO, Local Treasury Operations Officer II - City Treasurer's Office, Administrative Aide IV - City Treasurer's Office, Administrative Aide III - City Treasurer's Office, Administrative Aide I - City Treasurer's Office, Local Revenue Collection Officer II - City Treasurer's Office, Revenue Collection Clerk II - City Treasurer's Office, Traffic Aide I - City Mayor's Office - CTMO

Fees to be paid: Mayor's Permit	385.00	As per Ordinance No. 2011-01	Revenue Collection Clerk II - City Treasurer's Office
Franchise Tax	110.00	As per Ordinance No. 2011-01	Revenue Collection Clerk II - City Treasurer's Office
Health/S.S.F.	63.80	As per Ordinance No. 2011-01	Revenue Collection Clerk II - City Treasurer's Office
Sticker- Color Coding	55.00	As per Ordinance No. 2011-01	Revenue Collection Clerk II - City Treasurer's Office
Docket Fee	27.50	As per Ordinance No. 2011-01	Revenue Collection Clerk II - City Treasurer's Office
Filing Fee	110.00	As per Ordinance No. 2011-01	Revenue Collection Clerk II - City Treasurer's Office
Tin Plate	330.00	As per Ordinance No. 2011-01	Revenue Collection Clerk II - City Treasurer's Office
Registration Fee	15.00	As per Ordinance No. 2011-01	Revenue Collection Clerk II - City Treasurer's Office
Sticker for Garbage	50.00	As per Ordinance No. 2011-01	Revenue Collection Clerk II - City Treasurer's Office
Garbage Fee	50.00	As per Ordinance No. 2011-01	Revenue Collection Clerk II - City Treasurer's Office

	Seminar Fee: New Applicant	300.00	As per Ordinance No. 2011-01		Revenue Collection Clerk II - City Treasurer's Office
	Violator	500.00	As per Ordinance No. 2011-01		Revenue Collection Clerk II - City Treasurer's Office
2. B.) RENEWAL: Secure Queuing Number (Payment) at the Public Assistance and Complaint Desk and proceed to window No. 4 Cash Receipts Division for payment of fees and other charges	Issue Queuing Number, Accept/Receive Payment and Issue Official Receipt (OR)	None	As per Ordinance No. 2011-01	30 minutes	Assessment Clerk I- City Mayor's Office - BPLO, Local Treasury Operations Officer II - City Treasurer's Office, Administrative Aide IV - City Treasurer's Office, Administrative Aide III - City Treasurer's Office, Administrative Aide I - City Treasurer's Office, Administrative Aide I - City Treasurer's Office, Local Revenue Collection Officer II - City Treasurer's Office, Revenue Collection Clerk II - City Treasurer's Office, Traffic Aide I - City Mayor's Office - CTMO
	Fees to be paid: Mayor's Permit	385.00	As per Ordinance No. 2011-01		Revenue Collection Clerk II - City Treasurer's Office

Franchise Tax	110.00	As per Ordinance No. 2011-01		Revenue Collection Clerk II - City Treasurer's Office
Health/S.S.F.	63.80	As per Ordinance No. 2011-01		Revenue Collection Clerk II - City Treasurer's Office
Sticker- Color Coding	55.00	As per Ordinance No. 2011-01		Revenue Collection Clerk II - City Treasurer's Office
Docket Fee	27.50	As per Ordinance No. 2011-01		Revenue Collection Clerk II - City Treasurer's Office
Annual Filing Fee	27.50	As per Ordinance No. 2011-01		Revenue Collection Clerk II - City Treasurer's Office
Garbage Fee	50.00	As per Ordinance No. 2011-01		Revenue Collection Clerk II - City Treasurer's Office
In case of late renewal/payment subject to 50% penalty, 25% surcharge and 1% monthly interest	None	As per Ordinance No. 2011-01		Revenue Collection Clerk II - City Treasurer's Office
	Health/S.S.F.  Sticker- Color Coding  Docket Fee  Annual Filing Fee  Garbage Fee  In case of late renewal/payment subject to 50% penalty, 25% surcharge	Health/S.S.F. 63.80  Sticker- Color Coding 55.00  Docket Fee 27.50  Annual Filing Fee 27.50  Garbage Fee 50.00  In case of late renewal/payment subject to 50% penalty, 25% surcharge	Health/S.S.F. 63.80 As per Ordinance No. 2011-01  Sticker- Color Coding 55.00 As per Ordinance No. 2011-01  Docket Fee 27.50 As per Ordinance No. 2011-01  Annual Filing Fee 27.50 As per Ordinance No. 2011-01  Garbage Fee 50.00 As per Ordinance No. 2011-01  In case of late renewal/payment subject to 50% penalty, 25% surcharge	Health/S.S.F. 63.80 As per Ordinance No. 2011-01  Sticker- Color Coding 55.00 As per Ordinance No. 2011-01  Docket Fee 27.50 As per Ordinance No. 2011-01  Annual Filing Fee 27.50 As per Ordinance No. 2011-01  Garbage Fee 50.00 As per Ordinance No. 2011-01  In case of late renewal/payment subject to 50% penalty, 25% surcharge

3. Submit the Official Receipts (OR) and the complete documentary requirements at BPLD Tricycle Permit Counter for printing and issuance of Mayor's Permit and Tricycle Franchise	Print, Approve, Sign and Release the Mayor's Permit and Tricycle Franchise	None	30 minutes	Licensing Officer IV- City Mayor's Office - BPLO, Licensing Officer III - City Mayor's Office - BPLO, Licensing Officer II - City Mayor's Office - BPLO, Licensing Officer I - City Mayor's Office - BPLO, Security Guard I - City Mayor's Office - BPLO, Security Guard I - City Legal Office, Administrative Aide IV - City Planning and Development Office
	TOTAL	2,715.10	2 hours 30 minutes	

Office or Division

#### 6) CONDUCTS ACTUAL INSPECTION OF BUSINESS ESTABLISHMENT



Ocular inspections are conducted to determine and monitor the compliance of Business Establishments to the existing city ordinances, laws, rules and regulation. Also to detect illegal business operation.

City Mayor's Office - BPLO

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Classification	G2B - Government to Business						
Type of Transaction		Simple					
Who may avail:		Taxpayers					
CHECKLI	ST OF REQUIRE	MENTS			WHERE TO SECURE		
1. Presentation of	Original Copy of	Mayor's Perm	it		Taxpayer		
			T T		T	T	
CLIENT STEPS	AGENCY A	CTIONS	FEES TO BE PAID	LEGAL BASIS	PROCESSING TIME	PERSON RESPONSIBLE	

1. Present Original Copy of Mayor's Permit	Check and verify the Mayor's Permit	None	5 minutes	Licensing Officer III- City Mayor's Office - BPLO, Licensing Officer II - City Mayor's Office - BPLO, Security Guard I - City Mayor's Office - BPLO, Administrative Aide IV - City Planning and Development Office
2. If no permit, sign and receive of Apprehension Notice	Issue Apprehension Notice	None	5 minutes	Licensing Officer III- City Mayor's Office - BPLO, Licensing Officer II - City Mayor's Office - BPLO, Security Guard I - City Mayor's Office - BPLO, Administrative Aide IV - City Planning and Development Office
	TOTAL	0.00	10 minutes	

#### 7) ISSUANCE OF CERTIFICATION AND APPROVAL OF OFFICIAL REQUESTS



Document requested by taxpayers, National, and Local Government Agencies, Private Institutions and concerned individuals for verification of pertinent data and information.

Office or Division	City Mayor's Office - BPLO							
Classification	G2B - Gove	G2B - Government to Business, G2C - Government to Client, G2G - Government to Government						
Type of Transaction	Simple							
Who may avail:		Requesting	Party					
CHECKLIS	ST OF REQUIRE	EMENTS			WHERE TO SECURE			
1. Letter R	Request (1 origin	al copy)			Requesting Party			
CLIENT STEPS	AGENCY A	ACTIONS	FEES TO BE PAID	LEGAL BASIS	PROCESSING TIME	PERSON RESPONSIBLE		
Submit the letter request to     Window No. 1 Business     Permits and Licensing     Division	Receive the Processing of information, Certific	of data and Printing of	None		30 minutes	Licensing Officer II- City Mayor's Office - BPLO, Licensing Officer I - City Mayor's Office - BPLO, Administrative Aide II - City Mayor's Office - BPLO, Security Guard I - City Legal Office		

2. Receive the requested documents	Approve, Sign and Release of requested documents	None	15 minutes	Licensing Officer IV- City Mayor's Office - BPLO, Licensing Officer III - City Mayor's Office - BPLO, Security Guard I - City Mayor's Office - BPLO, Administrative Aide IV - City Planning and Development Office
	TOTAL	0.00	45 minutes	

#### 8) ISSUANCE OF SPECIAL MAYOR'S PERMIT





Office or Division	City Mayor's Office - BPLO
Classification	G2B - Government to Business
Type of Transaction	Simple
Who may avail:	Taxpayers

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE		
1. Letter of Intent (1 original copy)	Applicant/Client		
2. Barangay Clearance (1 original copy)	Barangay Hall		
3. Official Receipt (1 original copy)	Window 4 Cash Receipts Division, City Treasurer's Office		

CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	LEGAL BASIS	PROCESSING TIME	PERSON RESPONSIBLE
1. Submit the documents at Window No. 1 BPLD	Receive, Review, Assess, Issue tax order payment (TOP)	None		30 minutes	Licensing Officer II- City Mayor's Office - BPLO, Licensing Officer I - City Mayor's Office - BPLO, Administrative Aide III - City Mayor's Office - BPLO, Administrative Aide I - City Mayor's Office - BPLO,

		Administrative Aide III - City Treasurer's Office, Administrative Aide I - City Treasurer's Office, Local Revenue Collection Officer III - City Treasurer's Office, Local Revenue Collection Officer I- City Treasurer's Office, Revenue Collection Clerk II- City Treasurer's Office, Administrative Aide III - City Treasurer's Office - Market, Local Revenue Collection Officer IV - City Treasurer's Office

2. Secure Queuing Number (Payment) from the Public Assistance and Complaint Desk and proceed to Window No. 4 for payment of Special Permit	Issue Queuing Number, Accept and Receive Payment	None	As per Ordinance No. 2012-40 "Revised Revenue Code of San Pablo City"	10 minutes	Assessment Clerk I- City Mayor's Office - BPLO, Local Treasury Operations Officer II - City Treasurer's Office, Administrative Aide IV - City Treasurer's Office, Administrative Aide III - City Treasurer's Office, Administrative Aide I - City Treasurer's Office, Local Revenue Collection Officer II - City Treasurer's Office, Revenue Collection Clerk II - City Treasurer's Office, Traffic Aide I - City Mayor's Office - CTMO
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3. After payment submit the documents and Official Receipt (OR) at Window No. 1 Business Permits and Licensing Division (BPLD)	Print, Approve, Sign and Release of Special Mayor's Permit	None	10 minutes	Licensing Officer IV- City Mayor's Office - BPLO, Licensing Officer III - City Mayor's Office - BPLO, Security Guard I - City Legal Office, Administrative Aide IV - City Planning and Development Office
TOTAL		0.00	50 minutes	

Office or Division

### 9) AMMENDMENT OF DATA INFORMATION IN THE BUSINESS/MAYOR'S PERMIT/TRICYCLE FRANCHISE AND MAYOR'S PERMIT FOR TRICYCLE OPERATORS



Process involving amending data/information in their issued Business/Mayor's Permit/Tricycle Franchise and Mayor's Permit for Tricycle Operators

City Mayor's Office - BPLO

		•					
Classification	G2B	G2B - Government to Business					
Type of Transaction	Simp	Simple					
Who may avail:	Тахр	Taxpayers					
CHECK	LIST OF REQUIREMEN	TS		WHERE TO SECURE			
1. Copy of request slip (1 original copy)			Window N	Window No.1 Business Permits and Licensing Division			
2. Copy of Mayor's Permit/Franchise (1 original copy)				Applicant/Permit Holder			
3. Copy of Official Receipt (presentation of original copy)			Win	Window No. 4 Cash Receipts Division, CTO			
4. a. Transfer of ownership: Settlement with Waiver of Rinew owner (1 photocopy); Resolution, SEC/CDA Regist of thenew owner (1 photocomarangay Clearance (1 of the combarance)	ghts or Deed of Transfer a If Partnership/Corporatio tration and Articles of Inco opy) b. Transfer of Owne	and DTI Registration n/Cooperative, Boa orporation/Coopera r's/Business addres	n of rd tion ss:	Applicant/Permit Holder			
5. If represented: Sole propri representative Partnership/Corporation/Coo relative to the request and	e and Permitee (1 photoc perative – Board Resoluti	copy); If on/Secretary Certifi	cate	Applicant/Permit Holder			
CLIENT STEPS	AGENCY ACTION	NS FEES TO BE PAID	LEGAL BASIS	PROCESSING TIME	PERSON RESPONSIBLE		

Secure and accomplish request slip at Window No. 1  BPLD	Issue request slip	None		1 minute	Administrative Aide III - City Mayor's Office - BPLO
2. Submit the accomplished request slip together with the required documents at Window No. 1 BPLD	Receive, Review and Issue Order of Payment	None		4 minutes	Licensing Officer II - City Mayor's Office - BPLO, Licensing Officer I - City Mayor's Office - BPLO
3. Secure Queuing Number (Payment) from the Public Assistance and Complaint Desk and proceed to Window No. 4 Cash Receipts Division for payment	Issue Queuing Number, Accept Payment and Issue Official Receipt	150.00	As per Ordinance No. 2012-40 "Revised Revenue Code of San Pablo City"	10 minutes	Assessment Clerk I- City Mayor's Office - BPLO, Local Treasury Operations Officer II - City Treasurer's Office, Administrative Aide IV - City Treasurer's Office, Administrative Aide III - City Treasurer's Office, Local Revenue Collection Officer II - City Treasurer's Office, Revenue Collection Clerk II - City Treasurer's Office, Traffic Aide I - City Mayor's Office - CTMO

4. After payment, proceed to Window No. 1 BPLD for approval and issuance of amended Mayor's Permit	4. After payment, proceed to Window No. 1 BPLD for approval and issuance of amended Mayor's Permit	None	15	5 minutes	Licensing Officer IV- City Mayor's Office - BPLO, Licensing Officer III - City Mayor's Office - BPLO, Administrative Aide III - City Mayor's Office - BPLO, Security Guard I - City Mayor's Office - BPLO, Administrative Aide I - City Mayor's Office - BPLO, Security Guard I - City Legal Office, Administrative Aide IV - City Planning and Development Office
	TOTAL	150.00	30	) minutes	

# 10) APPROVAL OF CERTIFIED TRUE/MACHINE COPY OF MAYOR'S PERMIT FOR BUSINESS AND MAYOR'S PERMIT FOR TRICYCLE FOR HIRE



Certified Xerox/Machine Copy of the original copy of Mayor's Permit issued to taxpayers to be used for official and legal transactions

Office or Division	City Mayor's Office - BPLO
Classification	G2B - Government to Business
Type of Transaction	Simple
Who may avail:	Taxpayer

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
1. Copy of request slip Intent (1 original copy)	Window No.1 Business Permits and Licensing Division
2. Copy of Mayor's Permit (1 original copy and photocopy for authentication)	Taxpayer
3. Copy of Official Receipt (presentation of original copy)	Window No. 4 Cash Receipts Division, CTO

CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	LEGAL BASIS	PROCESSING TIME	PERSON RESPONSIBLE
1. Secure and fill-out request slip	Issue request slip	None		1 minute	Administrative Aide III - City Mayor's Office - BPLO, Security Guard I - City Legal Office

2. Submit the accomplished request slip at Window No.1 BPLD	Receive, review and issue order of payment	None		4 minutes	Licensing Officer II- City Mayor's Office - BPLO, Licensing Officer I - City Mayor's Office - BPLO
3. Secure Queuing Number (Payment) from the Public Assistance and Complaint Desk and proceed to Window no.4 Cash Receipts Division for payment	Issue Queuing Number, Accept payment and Issue Official Receipt (OR)	50.00	As per Ordinance No. 2012-40 "Revised Revenue Code of San Pablo City"	10 minutes	Assessment Clerk I- City Mayor's Office - BPLO, Local Treasury Operations Officer II - City Treasurer's Office, Administrative Aide IV - City Treasurer's Office, Local Revenue Collection Officer II - City Treasurer's Office, Revenue Collection Clerk II - City Treasurer's Office, Traffic Aide I - City Mayor's Office - CTMO
4. After payment proceed to Window No.1 BPLD for authentication of Photo Copy of Mayor's Permit	Processing, Approve, Sign and Release of authenticated photo copy of Mayor's Permit	None		10 minutes	Licensing Officer IV- City Mayor's Office - BPLO, Licensing Officer III - City Mayor's Office - BPLO, Administrative Aide I - City Mayor's Office - BPLO

TOTAL	50.00	25 minutes	
			1

#### 11) APPROVAL OF RETIREMENT OF BUSINESS



Upon Stoppage/Cessation of business the holder of Mayor's Permit shall accomplish and submit application for business retirement, any tax due shall first be paid before any business or undertaking is fully terminated and to be considered as officially retired.

Office or Division	City May	City Mayor's Office - BPLO				
Classification	G2B - Go	G2B - Government to Business				
Type of Transaction	Simple					
Who may avail:	Taxpayer	s				
CHECKLIST OF REQUIREMENTS				WHERE TO SECURE		
1. Application form	for Retirement (2 original o	opies)	Window No	o.1 Business Permits and Licens	ing Division	
2. Copy of Ma	yor's Permit (1 original copy	<b>y</b> )		Taxpayer		
3. Business Identification Number Plate				Taxpayer		
4. Business Certification	n of Closure Business (1 ori	ginal copy)		Brgy. Hall (Place of Business)		
5. If Corporation, Partnership, C Certificate of Bus	cooperative: Board Resolutionsiness retirement (1 photoc	-	Taxpayer			
6. Copy of Official Re	ceipt (presentation of origin	nal copy)	Wind	Window No. 4 Cash Receipts Division, CTO		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	LEGAL BASIS	PROCESSING TIME	PERSON RESPONSIBLE	
Secure and accomplish application form for retirement of Business	Issue application form	None		1 minute	Administrative Aide I - City Mayor's Office - BPLO, Security Guard I - City Legal Office	

Submit the accomplished application form for retirement at Window no. 1 BPLD	Receive, review and inform taxpayer of the schedule of inspection	None	4 minutes	Licensing Officer II- City Mayor's Office - BPLO, Licensing Officer I - City Mayor's Office - BPLO, Security Guard I - City Mayor's Office - BPLO, Administrative Aide IV - City Planning and Development Office
3. After Inspection proceed to Window No. 3 Examiner Division for order of payment	Issue Order of Payment	None	5 minutes	Local Treasury Operations Officer IV - City Treasurer's Office, Local Treasury Operations Officer III - City Treasurer's Office

4. Secure Queuing Number (Payment) from the Public Assistance and Complaint Desk and proceed to Window No. 4 Cash Receipts Division for payment	Issue Queuing Number, Accept payment and Issue Official Receipt (OR)	None	As per Ordinance No. 2012-40 "Revised Revenue Code of San Pablo City"	5 minutes	Assessment Clerk I- City Mayor's Office - BPLO, Local Treasury Operations Officer II - City Treasurer's Office, Administrative Aide IV - City Treasurer's Office, Administrative Aide III - City Treasurer's Office, Local Revenue Collection Officer II - City Treasurer's Office, Local Revenue Collection Officer I- City Treasurer's Office, Revenue Collection Clerk II - City Treasurer's Office, Traffic Aide I - City Mayor's Office - CTMO
5. After payment proceed to Window No. 1 BPLD for approval of retirement of Business	Approval of Retirement, Release of approved Business retirement	None		5 minutes	Licensing Officer IV- City Mayor's Office - BPLO, Licensing Officer III - City Mayor's Office - BPLO, Administrative Aide III - City Mayor's Office - BPLO
	TOTAL	0.00		20 minutes	

### 1) ISSUANCE OF LOCATIONAL CLEARANCE

# Locational clearance for building Permit



OUEOVI IOT OF DECUIDE	
Who may avail:	Building owner
Type of Transaction	Simple
Classification	G2C - Government to Client
Office or Division	City Mayor's Office - Zoning and Land Use Division

willo illay avall.	Building ow	IICI				
CHECKLI	CHECKLIST OF REQUIREMENTS			WHERE TO SECURE		
1. 3 copies of plan * Vicinity	1. 3 copies of plan * Vicinity map *site development plan * Perspective			Clients Architect/ Civil Engineer		
2	. Bill of Materials		C	Clients Architect/ Civil Engineer		
3. Baran	gay construction permit			Barangay Hall		
4. T	CT/Tax Declaration		regis	stry of deeds/ city assessor's off	ce	
5. Latest	Tax Payment/ Clearance			City Treasurer's office		
6.	6. DPWH Clearance			DPWH		
7. Certified T	rue Copy of NTC (for cellsite)		NTC			
8. DOH Eva	uation Report (For Cellsite)			DOH		
9. Barangay Co	9. Barangay Council Resolution (For Cellsite)			Barangay Hall		
10. Inspection report & 1st indorsement				Office of the Building Officials		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	LEGAL BASIS	PROCESSING TIME	PERSON RESPONSIBLE	

submit the requirements	1. Review the submitted requirement 2. Conducts site inspection. Determines the extent of development. 3. Evaluates the application.(if with deviation, issue Notice of Deficiency) 4. Compute for the FEE 5. Issue order of payment	None	based on HLURB-Resolution no. 912 series of 2013	10 minutes	Project Development Officer IV - City Mayor's Office - Zoning and Land Use Division, Project Development Officer II - City Mayor's Office - Zoning and Land Use Division
settle the amount and submit the copy of receipt	1. issue 1st Indorsement Letter 2. Issue Locational Clearance 3. sign the building plan	None		5 minutes	Project Development Officer IV - City Mayor's Office - Zoning, Project Development Officer II - City Mayor's Office - Zoning
	TOTAL	0.00		15 minutes	

#### 12) ISSUANCE OF MAYOR'S PERMIT FOR BUSINESS PERMIT RENEWAL

Document issued to taxpayers with existing Mayor's Permit to legally operate businesses in the City of San Pablo.



Office or Division	City Mayor's Office - BPLO
Classification	G2B - Government to Business
Type of Transaction	Simple
Who may avail:	Taxpayers

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
1. Filled-out Unified Business Permit Application Form	Window No.1 Business Permits and Licensing Division
2. Barangay Business Clearance (1 original copy)	Window No.1 Business Permits and Licensing Division
3. Financial Statement/ Income Tax Return/ Statement of Gross Sales/Receipts of the previous year (1 photocopy)	Taxpayer
4. Previous Year's Mayor's Permit	Taxpayer
5. Market Clearance if Market Stall Holder (1 original copy)	Market Division (CTO)
6. Environmental Clearance (CENRO)	Window No. 1 (Backroom Operation)
7. Zoning Clearance	Window No. 1 (Backroom Operation)
8. Sanitary Permit and Health Certificate	Window No. 1 (Backroom Operation)
9. Annual Building Inspection Certificate (OBO)	Window No. 1 (Backroom Operation)
10. Fire Safety Inspection Certificate (FSIC)	Window No. 1 (Backroom Operation)
11. Official Receipt (OR)of Payment (CTO)	Cash Receipts Division (CTO)
12. Installation of CCTV Camera and Surveillance System (with gross/sales/receipts of 300,000.00 and up)	Compliance Inspection Form (BPLO)
13. Photocopy of secondary license, permits and clearances from NGA's for specific line of business to be submitted within 30 days from date of released of Mayor's Permit	Taxpayer

	f transacted by a representative: Original copy of authorization letter and photocopy of valid ID's of owner and representative			Taxpayer	
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	LEGAL BASIS	PROCESSING TIME	PERSON RESPONSIBLE
Secure and submit the accomplished unified business permit application form and the complete documentary requirements at Window No. 1 Business Permit Licensing Division	Receive, Review, Assess, Encode, Issue tax order payment (TOP)	None		1 hour 30 minutes	Licensing Officer II- City Mayor's Office - BPLO, Licensing Officer I - City Mayor's Office - BPLO, Assessment Clerk I - City Mayor's Office - BPLO, Administrative Aide - City Mayor's Office - BPLO, Local Treasury Operations Officer IV - City Treasurer's Office, Local Treasury Operations Officer III - City Treasurer's Office, Administrative Aide III - City Treasurer's Office, Administrative Aide - City Treasurer's Office, Local Revenue Collection Officer III - City Treasurer's Office,

					Local Revenue Collection Officer I- City Treasurer's Office, Traffic Aide I - City Mayor's Office - CTMO, Local Revenue Collection Officer IV - City Treasurer's Office
2. Secure Queuing Number (Payment) at the Public Assistance and Complaint Desk and proceed to Window No. 4 Cash Receipts Division for payment of business taxes, fees and other charges	Issue Queuing Number, Accept/receive payment and issue Official Receipt (OR)	None	As per Ordinance No. 2012-40 "Revised Revenue Code of San Pablo City"	30 minutes	Assessment Clerk I- City Mayor's Office - BPLO, Local Treasury Operations Officer II - City Treasurer's Office, Administrative Aide IV - City Treasurer's Office, Local Revenue Collection Officer II - City Treasurer's Office, Revenue Collection Clerk II - City Treasurer's Office, Traffic Aide I - City Mayor's Office - CTMO

3. Submit the Official Receipts (OR) and the complete documentary requirements at Window No. 1 BPLD	Print, Approve, Sign and Release the Mayor's Permit, BIN Year Sticker	None	30 minutes	Licensing Officer IV- City Mayor's Office - BPLO, Licensing Officer III - City Mayor's Office - BPLO, Administrative Aide III - City Mayor's Office - BPLO, Security Guard I - City Legal Office, Administrative Aide IV - City Planning and Development Office
	TOTAL	0.00	2 hours 30 minutes	

#### 13) ISSUANCE OF MAYOR'S PERMIT FOR ONLINE BUSINESS PERMIT RENEWAL





Office or Division	City Mayor's Office - BPLO
Classification	G2B - Government to Business
Type of Transaction	Simple
Who may avail:	Taxpayers

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
1. Online filled-out Unified Business Permit Application Form	LGU website: www.sanpablocitymis.com
2. Barangay Business Clearance (1 original copy)	Window No.1 Business Permits and Licensing Division
3. Financial Statement/ Income Tax Return/ Statement of Gross Sales/Receipts of the previous year (scanned copy)	Taxpayer
4. Previous year's Mayor's Permit (scanned copy)	Taxpayer
5. Market Clearance if Stall Holder (scanned copy)	Market Division, City Treasurer's Office
6. Environmental Clearance (CENRO)	Window No. 1 (Backroom Operation)
7. Zoning Clearance	Window No. 1 (Backroom Operation)
8. Sanitary Permit and Health Certificate	Window No. 1 (Backroom Operation)
9. Annual Building Inspection Certificate (OBO)	Window No. 1 (Backroom Operation)
10. Fire Safety Inspection Certificate (FSIC)	Window No. 1 (Backroom Operation)
11. Official Receipt (OR) of Payment (CTO)	Cash Receipts Division (CTO)
12. Installation of CCTV Camera and Surveillance System (with gross/sales/receipts of 300,000.00 and up) (?)	Compliance Inspection Form (BPLO)
13. Photocopy of secondary license, permits and clearances from NGA's specific line of business to be submitted within 30 days from date of released of Mayor's Permit	Taxpayer

<del>-</del>	f transacted by a representative: Original copy of authorization letter and photocopy of valid ID's of owner and representative			d Taxpayer		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	LEGAL BASIS	PROCESSING TIME	PERSON RESPONSIBLE	
1. Receive and Process Online Application Form. Submit the accomplished digital unified business permit application form with attachment of scanned copies of documents at the LGU website: www.sanpablocitymis.com	Receive, acknowledge, print, review, assess, encode, issue tax order payment (TOP)	None		1 hour 30 minutes	Licensing Officer IV- City Mayor's Office - BPLO, Licensing Officer III - City Mayor's Office - BPLO, Licensing Officer II - City Mayor's Office - BPLO, Licensing Officer I - City Mayor's Office - BPLO, Assessment Clerk I - City Mayor's Office - BPLO, Administrative Aide III - City Mayor's Office - BPLO, Security Guard I - City Mayor's Office - BPLO, Administrative Aide IV - City Mayor's Office - BPLO, Administrative Aide City Mayor's Office - BPLO, Administrative Aide - City Mayor's Office - BPLO, Local Treasury Operations	

		Officer IV - City
		Treasurer's Office,
		Local Treasury
		Operations Officer III
		- City Treasurer's
		Office,
		Administrative Aide
		III - City Treasurer's
		Office,
		Administrative Aide I
		<ul> <li>City Treasurer's</li> </ul>
		Office, Local
		Revenue Collection
		Officer III - City
		Treasurer's Office,
		Local Revenue
		Collection Officer I -
		City Treasurer's
		Office, Revenue
		Collection Clerk II -
		City Treasurer's
		Office,
		Administrative Aide
		IV - City Planning
		and Development
		Office, Local
		Revenue Collection
		Officer IV - City
		Treasurer's Office

2. Pay online or proceed to Window No. 4 Cash Receipts Division for payment of business taxes, fees and other charges when notified	Accept payment and issue Official Receipt (OR)	None	As per Ordinance No. 2012-40 "Revised Revenue Code of San Pablo City"	30 minutes	Local Treasury Operations Officer II - City Treasurer's Office, Administrative Aide IV-City Treasurer's Office, Local Revenue Collection Officer II - City Treasurer's Office, Revenue Collection Clerk II - City Treasurer's Office
3. Submit the Official Receipts (OR) and the complete documentary requirements at Window No. 1 BPLD	Print, Approve, Sign and Release the Mayor's Permit	None		30 minutes	Licensing Officer IV- City Mayor's Office - BPLO, Licensing Officer III - City Mayor's Office - BPLO, Security Guard I - City Mayor's Office - BPLO, Security Guard I - City Legal Office, Administrative Aide IV - City Planning and Development Office
	TOTAL	0.00		2 hours 30 minutes	

#### 14) ISSUANCE OF MAYOR'S PERMIT FOR NEW BUSINESS REGISTRATION

Document issued to taxpayers to legally operate businesses in the City of San Pablo.



Office or Division	City Mayor's Office - BPLO
Classification	G2B - Government to Business
Type of Transaction	Simple
Who may avail:	Taxpayers

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
1. Filled-out Unified Business Permit Application Form	Window No.1 Business Permits and Licensing Division
2. 1 photocopy of: DTI Business Name Registration (if sole proprietor); SEC Registration and Articles of Partnership/Incorporation (if partnership or corporation); CDA Registration and Articles of Cooperation (if cooperative)	Department of Trade and Industry (DTI); Securities and Exchange Commission (SEC); Cooperative Development Authority (CDA)
3. Contract of lease and lessor Mayor's Permit if place of business is rented (1 photocopy)	Applicant
4. Business Capitalization	Applicant
5. Barangay Business Clearance (1 original copy)	Window No. 1 Business Permits and Licensing Division
6. Location of Business (Sketch/Map)	Applicant
7. Market Clearance if Stall Holder (1 original copy)	Market Division, City Treasurer's Office
8. Occupancy Permit	Office of the Building Official (OBO)
9. Environmental Clearance (CENRO)	Window No. 1 (Backroom Operation)
10. Zoning Clearance	Window No. 1 (Backroom Operation)
11. Sanitary Permit and Health Certificate	Window No. 1 (Backroom Operation)
12. Fire Safety Inspection Certificate (FSIC)	Window No. 1 (Backroom Operation)
13. Certificate of Seminar (CSWMO)	Window No. 1 (Backroom Operation)

14. Certificate Tax Exemption				Applicant		
15. Installation of CCTV Camera and Surveillance System (with capitalization of more than 150,000.00)			Compliance Inspection Form (BPLO)			
NGA's for specific line of bu	16. Photocopy of secondary license, permit and clearances if expired from NGA's for specific line of business to be submitted within 30 days from release of Mayor's Permit			Applicant		
	17. If transacted by a representative: Originalcopy of authorization letter and photocopy of valid ID's of owner and representative			Applicant		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	LEGAL BASIS	PROCESSING TIME	PERSON RESPONSIBLE	
Secure and submit the accomplished unified business permit application form and the complete documentary requirements at Window No. 1 Business Permits and Licensing Division	Receive, review, assess, encode, issue tax order of payment (TOP)	None		1 hour 30 minutes	Licensing Officer II - City Mayor's Office - BPLO, Licensing Officer I - City Mayor's Office - BPLO, Assessment Clerk I - City Mayor's Office - BPLO, Administrative Aide I - City Mayor's Office - BPLO, Local Treasury Operations Officer IV - City Treasurer's Office, Local Treasury Operations Officer III - City Treasurer's Office, Administrative Aide III - City Treasurer's	

			Office, Administrative Aide I - City Treasurer's Office, Local Revenue Collection Officer III - City Treasurer's Office, Local Revenue Collection Officer I- City Treasurer's Office, Revenue Collection Clerk II- City Treasurer's Office, Local Revenue Collection Officer I - City Treasurer's Office - Market, Traffic Aide I - City Mayor's Office - CTMO, Local Revenue Collection Officer IV - City Treasurer's Office

2. Secure Queuing Number (Payment) at the Public Assistance and Complaint Desk and proceed to Window No. 4 Cash Receipts Division for payment of business taxes, fees and other charges	Issue Queuing Number, accept/receive payment and issue Official Receipt (OR)	None	As per Ordinance No. 2012-40 "Revised Revenue Code of San Pablo City"	30 minutes	Assessment Clerk I- City Mayor's Office - BPLO, Local Treasury Operations Officer II - City Treasurer's Office, Administrative Aide IV - City Treasurer's Office, Local Revenue Collection Officer II - City Treasurer's Office, Revenue Collection Clerk II - City Treasurer's Office, Traffic Aide I - City Mayor's Office - CTMO
3. Submit the Official Receipts (OR) and the documentary requirements at Window No 1 BPLD	Print, Approve, Sign and Release of Mayor's Permit and Business Identification Plate	None		30 minutes	Licensing Officer IV- City Mayor's Office - BPLO, Licensing Officer III - City Mayor's Office - BPLO, Security Guard I - City Mayor's Office - BPLO, Security Guard I - City Legal Office, Administrative Aide IV - City Planning and Development Office
	TOTAL	0.00		2 hours 30 minutes	

#### 15) ISSUANCE OF MAYOR'S PERMIT FOR NEW ONLINE BUSINESS REGISTRATION

Document issued to taxpayers to legally operate businesses in the City of San Pablo.



Office or Division	City Mayor's Office - BPLO
Classification	G2B - Government to Business
Type of Transaction	Simple
Who may avail:	Taxpayers

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
1. Online filled-out Unified Business Permit Application Form	LGU website: www.sanpablocitymis.com
2. Scanned copy of DTI Business Name Registration (if sole proprietor); SEC Registration and Articles of Partnership/Incorporation (if partnership or corporation) or CDA Registration and Articles of Cooperation (if cooperative)	Department of Trade and Industry (DTI); Securities and Exchange Commission (SEC); Cooperative Development Authority (CDA)
3. Contract of lease and lessor Mayor's Permit if place of business is rented (scanned copy)	Applicant
4. Business Capitalization	Applicant
5. Barangay Business Clearance (1 original copy)	Window No.1 Business Permits and Licensing Division
6. Location of Business -Sketch/Map (scanned copy)	Applicant
7. Market Clearance If Stall Holder (scanned copy)	Market Division, City Treasurer's Office
8. Occupancy Permit (scanned copy)	Office of the Building Official (OBO)
9. Environmental Clearance (CENRO)	Window No. 1 (Backroom Operation)
10. Zoning Clearance	Window No. 1 (Backroom Operation)
11. Sanitary Permit and Health Certificate	Window No. 1 (Backroom Operation)
12. Fire Safety Inspection Certificate (FSIC)	Window No. 1 (Backroom Operation)
13. Certificate of Seminar (CSWMO)	Window No. 1 (Backroom Operation)

14. Certificate of any Tax Exemption (scanned copy)			Applicant			
15. Installation of CCTV Camera and Surveillance System (with capitalization of 150,000.00 and up)			Compliance Inspection Form (BPLO)			
specific line of business to	16. Secondary license, permit and clearances if expired from NGA's for specific line of business to be submitted within 30 days from release of Mayor's Permit (scanned copy)			Applicant		
	entative: Original Copy of Author of Owner and Representative (so			Applicant		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	LEGAL BASIS	PROCESSING TIME	PERSON RESPONSIBLE	
Receive and Process Online Application Form. Submit the accomplished digital unified business permit application form with attachment of scanned copies of documents at the LGU website: www.sanpablocitymis.com	Receive, acknowledge, print, review, assess, encode, issue tax order payment (TOP)	None		1 hour 30 minutes	Licensing Officer II- City Mayor's Office - BPLO, Licensing Officer I - City Mayor's Office - BPLO, Administrative Aide I - City Mayor's Office - BPLO, Local Treasury Operations Officer IV - City Treasurer's Office, Local Treasury Operations Officer III - City Treasurer's Office, Administrative Aide III - City Treasurer's Office, Administrative Aide I	

					- City Treasurer's Office, Local Revenue Collection Officer III - City Treasurer's Office, Local Revenue Collection Officer I- City Treasurer's Office, Revenue Collection Clerk II- City Treasurer's Office, Local Revenue Collection Officer IV - City Treasurer's Office
2. Pay online or proceed to Window No. 4 Cash Receipts Division for payment of business taxes, fees and other charges when notified	Accept payment and issue Official Receipt (OR)	None	As per Ordinance No. 2012-40 "Revised Revenue Code of San Pablo City"	30 minutes	Local Treasury Operations Officer II - City Treasurer's Office, Administrative Aide IV- City Treasurer's Office, Local Revenue Collection Officer II - City Treasurer's Office, Revenue Collection Clerk II - City Treasurer's Office

3. Submit the Official Receipts (OR) and the complete documentary requirements at Window No. 1 BPLD	Print, Approve, Sign and Release the Mayor's Permit and Business Identification Plate	None	30 minutes	Licensing Officer IV- City Mayor's Office - BPLO, Licensing Officer III - City Mayor's Office - BPLO, Security Guard I - City Mayor's Office - BPLO, Security Guard I - City Legal Office, Administrative Aide IV - City Planning and Development Office
	TOTAL	0.00	2 hours 30 minutes	

## 16) ISSUANCE OF TRICYCLE FRANCHISE AND MAYOR'S PERMIT FOR TRICYCLE OPERATORS (NEW/RENEWAL)

Document issued to tricycle operators to legally operate Motorized Tricycle for Hire in the City of San Pablo.



Office or Division	City Mayor's Office - BPLO
Classification	G2B - Government to Business
Type of Transaction	Simple
Who may avail:	Taxpayers

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
Accomplished and duly notarized Tricycle Franchise Application/Petition     Form	City Traffic Management Office
2. Duly Approved Unified Clearance Form	City Traffic Management Office
3. Voter's Certification/ID (1 photocopy)	COMELEC
4. Police Clearance of Driver (1 original copy)	PNP-SPC Station
5. LTO Certification of Registration (CR) and Official Receipt (OR) and/or proof of ownership of tricycle (1 photocopy)	Applicant/Operator
6. Insurance Policy/Certificate of Coverage (photocopy)	Applicant/Operator
7. Professional Driver's License with Restriction Code (1 photocopy)	Applicant/Operator
8. Community Tax Certificate (1 photo Copy)	City Treasurer's Office, Barangay Hall
9. TODA Certificate of Membership (1 photocopy)	TODA Affiliation
10. Notarized Dropping Form (Change of Ownership/Change of Motorcycle Unit)	
11. Notarized Deed of Sale (Change of Ownership)	

CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	LEGAL BASIS	PROCESSING TIME	PERSON RESPONSIBLE
1. Submit the accomplished and notarized Tricycle Franchise Application/Petition Form, duly approved Unified Clearance Form and complete documentary requirements at BPLD Tricycle Permit Counter	Receive, review, encode, assess and issue tax order payment (TOP)	None		1 hour	Administrative Aide III - City Mayor's Office - BPLO, Administrative Aide I - City Mayor's Office - BPLO
2. A.) NEW APPLICATION: Secure Queuing Number (Payment) at the Public Assistance and Complaint Desk and proceed to window No. 4 Cash Receipts Division for payment of fees and other charges	Issue Queuing Number, Accept/Receive Payment and Issue Official Receipt (OR)	None	As per Ordinance No. 2011-01	30 minutes	Assessment Clerk I- City Mayor's Office - BPLO, Local Treasury Operations Officer II - City Treasurer's Office, Administrative Aide IV - City Treasurer's Office, Administrative Aide III - City Treasurer's Office, Administrative Aide I - City Treasurer's Office, Local Revenue Collection Officer II - City Treasurer's Office, Revenue Collection Clerk II - City Treasurer's Office, Traffic Aide I - City Mayor's Office - CTMO

Fees to be paid: Mayor's Permit	385.00	As per Ordinance No. 2011-01	Revenue Collection Clerk II - City Treasurer's Office
Franchise Tax	110.00	As per Ordinance No. 2011-01	Revenue Collection Clerk II - City Treasurer's Office
Health/S.S.F.	63.80	As per Ordinance No. 2011-01	Revenue Collection Clerk II - City Treasurer's Office
Sticker- Color Coding	55.00	As per Ordinance No. 2011-01	Revenue Collection Clerk II - City Treasurer's Office
Docket Fee	27.50	As per Ordinance No. 2011-01	Revenue Collection Clerk II - City Treasurer's Office
Filing Fee	110.00	As per Ordinance No. 2011-01	Revenue Collection Clerk II - City Treasurer's Office
Tin Plate	330.00	As per Ordinance No. 2011-01	Revenue Collection Clerk II - City Treasurer's Office
Registration Fee	15.00	As per Ordinance No. 2011-01	Revenue Collection Clerk II - City Treasurer's Office
Sticker for Garbage	50.00	As per Ordinance No. 2011-01	Revenue Collection Clerk II - City Treasurer's Office
Garbage Fee	50.00	As per Ordinance No. 2011-01	Revenue Collection Clerk II - City Treasurer's Office

	Seminar Fee: New Applicant	300.00	As per Ordinance No. 2011-01		Revenue Collection Clerk II - City Treasurer's Office
	Violator	500.00	As per Ordinance No. 2011-01		Revenue Collection Clerk II - City Treasurer's Office
2. B.) RENEWAL: Secure Queuing Number (Payment) at the Public Assistance and Complaint Desk and proceed to window No. 4 Cash Receipts Division for payment of fees and other charges	Issue Queuing Number, Accept/Receive Payment and Issue Official Receipt (OR)	None	As per Ordinance No. 2011-01	30 minutes	Assessment Clerk I- City Mayor's Office - BPLO, Local Treasury Operations Officer II - City Treasurer's Office, Administrative Aide IV - City Treasurer's Office, Administrative Aide III - City Treasurer's Office, Administrative Aide I - City Treasurer's Office, Administrative Aide I - City Treasurer's Office, Local Revenue Collection Officer II - City Treasurer's Office, Revenue Collection Clerk II - City Treasurer's Office, Traffic Aide I - City Mayor's Office - CTMO
	Fees to be paid: Mayor's Permit	385.00	As per Ordinance No. 2011-01		Revenue Collection Clerk II - City Treasurer's Office

Franchise Tax	110.00	As per Ordinance No. 2011-01		Revenue Collection Clerk II - City Treasurer's Office
Health/S.S.F.	63.80	As per Ordinance No. 2011-01		Revenue Collection Clerk II - City Treasurer's Office
Sticker- Color Coding	55.00	As per Ordinance No. 2011-01		Revenue Collection Clerk II - City Treasurer's Office
Docket Fee	27.50	As per Ordinance No. 2011-01		Revenue Collection Clerk II - City Treasurer's Office
Annual Filing Fee	27.50	As per Ordinance No. 2011-01		Revenue Collection Clerk II - City Treasurer's Office
Garbage Fee	50.00	As per Ordinance No. 2011-01		Revenue Collection Clerk II - City Treasurer's Office
In case of late renewal/payment subject to 50% penalty, 25% surcharge and 1% monthly interest	None	As per Ordinance No. 2011-01		Revenue Collection Clerk II - City Treasurer's Office
	Health/S.S.F.  Sticker- Color Coding  Docket Fee  Annual Filing Fee  Garbage Fee  In case of late renewal/payment subject to 50% penalty, 25% surcharge	Health/S.S.F. 63.80  Sticker- Color Coding 55.00  Docket Fee 27.50  Annual Filing Fee 27.50  Garbage Fee 50.00  In case of late renewal/payment subject to 50% penalty, 25% surcharge	Health/S.S.F. 63.80 As per Ordinance No. 2011-01  Sticker- Color Coding 55.00 As per Ordinance No. 2011-01  Docket Fee 27.50 As per Ordinance No. 2011-01  Annual Filing Fee 27.50 As per Ordinance No. 2011-01  Garbage Fee 50.00 As per Ordinance No. 2011-01  In case of late renewal/payment subject to 50% penalty, 25% surcharge	Health/S.S.F. 63.80 As per Ordinance No. 2011-01  Sticker- Color Coding 55.00 As per Ordinance No. 2011-01  Docket Fee 27.50 As per Ordinance No. 2011-01  Annual Filing Fee 27.50 As per Ordinance No. 2011-01  Garbage Fee 50.00 As per Ordinance No. 2011-01  In case of late renewal/payment subject to 50% penalty, 25% surcharge

3. Submit the Official Receipts (OR) and the complete documentary requirements at BPLD Tricycle Permit Counter for printing and issuance of Mayor's Permit and Tricycle Franchise	Print, Approve, Sign and Release the Mayor's Permit and Tricycle Franchise	None	30 minutes	Licensing Officer IV- City Mayor's Office - BPLO, Licensing Officer III - City Mayor's Office - BPLO, Licensing Officer II - City Mayor's Office - BPLO, Licensing Officer I - City Mayor's Office - BPLO, Security Guard I - City Mayor's Office - BPLO, Security Guard I - City Legal Office, Administrative Aide IV - City Planning and Development Office
	TOTAL	2,715.10	2 hours 30 minutes	

Office or Division

#### 17) CONDUCTS ACTUAL INSPECTION OF BUSINESS ESTABLISHMENT



Ocular inspections are conducted to determine and monitor the compliance of Business Establishments to the existing city ordinances, laws, rules and regulation. Also to detect illegal business operation.

City Mayor's Office - BPLO

one of Emilian English and English English							
Classification G2B - Government to Busin					ss		
Type of Transaction Simple							
Who may avail:		Taxpayers					
CHECKLIS	ST OF REQUIRE	EMENTS				WHERE TO SECURE	
1. Presentation of	Original Copy of	f Mayor's Perm	it			Taxpayer	
							_
			T			T	
CLIENT STEPS	AGENCY A	ACTIONS	FEES TO BE PAID		LEGAL BASIS	PROCESSING TIME	PERSON RESPONSIBLE

1. Present Original Copy of Mayor's Permit	Check and verify the Mayor's Permit	None	5 minutes	Licensing Officer III- City Mayor's Office - BPLO, Licensing Officer II - City Mayor's Office - BPLO, Security Guard I - City Mayor's Office - BPLO, Administrative Aide IV - City Planning and Development Office
2. If no permit, sign and receive of Apprehension Notice	Issue Apprehension Notice	None	5 minutes	Licensing Officer III - City Mayor's Office - BPLO, Licensing Officer II - City Mayor's Office - BPLO, Security Guard I - City Mayor's Office - BPLO, Administrative Aide IV - City Planning and Development Office
	TOTAL	0.00	10 minutes	

#### 18) ISSUANCE OF CERTIFICATION AND APPROVAL OF OFFICIAL REQUESTS



Document requested by taxpayers, National, and Local Government Agencies, Private Institutions and concerned individuals for verification of pertinent data and information.

Office or Division	City Mayor's Office - BPLO						
Classification	G2B - Government to Business, G2C - Government to Client, G2G - Government to Government						
Type of Transaction	Simple						
Who may avail:		Requesting	Party				
CHECKLIS	ST OF REQUIR	EMENTS			WHERE TO SECURE		
1. Letter F	Request (1 origin	al copy)			Requesting Party		
CLIENT STEPS	AGENCY A	ACTIONS	FEES TO BE PAID	LEGAL BASIS	PROCESSING TIME	PERSON RESPONSIBLE	
Submit the letter request to Window No. 1 Business Permits and Licensing Division	Receive the Processing of information, Certific	of data and Printing of	None		30 minutes	Licensing Officer II- City Mayor's Office - BPLO, Licensing Officer I - City Mayor's Office - BPLO, Administrative Aide II - City Mayor's Office - BPLO, Security Guard I - City Legal Office	

2. Receive the requested documents	Approve, Sign and Release of requested documents	None	15 minutes	Licensing Officer IV- City Mayor's Office - BPLO, Licensing Officer III - City Mayor's Office - BPLO, Security Guard I - City Mayor's Office - BPLO, Administrative Aide IV - City Planning and Development Office
TOTAL		0.00	45 minutes	

#### 19) ISSUANCE OF SPECIAL MAYOR'S PERMIT





Office or Division	City Mayor's Office - BPLO
Classification	G2B - Government to Business
Type of Transaction	Simple
Who may avail:	Taxpayers

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
1. Letter of Intent (1 original copy)	Applicant/Client
2. Barangay Clearance (1 original copy)	Barangay Hall
3. Official Receipt (1 original copy)	Window 4 Cash Receipts Division, City Treasurer's Office

CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	LEGAL BASIS	PROCESSING TIME	PERSON RESPONSIBLE
1. Submit the documents at Window No. 1 BPLD	Receive, Review, Assess, Issue tax order payment (TOP)	None		30 minutes	Licensing Officer II- City Mayor's Office - BPLO, Licensing Officer I - City Mayor's Office - BPLO, Administrative Aide III - City Mayor's Office - BPLO, Administrative Aide I - City Mayor's Office - BPLO,

		Administrative Aide III - City Treasurer's Office, Administrative Aide I - City Treasurer's Office, Local Revenue Collection Officer III - City Treasurer's Office, Local Revenue Collection Officer I- City Treasurer's Office, Revenue Collection Clerk II- City Treasurer's Office, Administrative Aide III - City Treasurer's Office - Market, Local Revenue Collection Officer IV - City Treasurer's Office

2. Secure Queuing Number (Payment) from the Public Assistance and Complaint Desk and proceed to Window No. 4 for payment of Special Permit	Issue Queuing Number, Accept and Receive Payment	None	As per Ordinance No. 2012-40 "Revised Revenue Code of San Pablo City"	10 minutes	Assessment Clerk I- City Mayor's Office - BPLO, Local Treasury Operations Officer II - City Treasurer's Office, Administrative Aide IV - City Treasurer's Office, Administrative Aide III - City Treasurer's Office, Administrative Aide I - City Treasurer's Office, Local Revenue Collection Officer II - City Treasurer's Office, Revenue Collection Clerk II - City Treasurer's Office, Traffic Aide I - City Mayor's Office - CTMO
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3. After payment submit the documents and Official Receipt (OR) at Window No. 1 Business Permits and Licensing Division (BPLD)	Print, Approve, Sign and Release of Special Mayor's Permit	None	10 minutes	Licensing Officer IV- City Mayor's Office - BPLO, Licensing Officer III - City Mayor's Office - BPLO, Security Guard I - City Legal Office, Administrative Aide IV - City Planning and Development Office
TOTAL		0.00	50 minutes	

Office or Division

## 20) AMMENDMENT OF DATA INFORMATION IN THE BUSINESS/MAYOR'S PERMIT/TRICYCLE FRANCHISE AND MAYOR'S PERMIT FOR TRICYCLE OPERATORS



Process involving amending data/information in their issued Business/Mayor's Permit/Tricycle Franchise and Mayor's Permit for Tricycle Operators

City Mayor's Office - BPLO

Onico or Division		only mayor of one of the						
Classification		G2B - Government to Business						
Type of Transaction		Simple						
Who may avail:		Taxpayers						
CHECK	LIST OF REQUIRE	MENTS			WHERE TO SECURE			
1. Copy of	request slip (1 orig	inal copy)		Window N	lo.1 Business Permits and Licens	ing Division		
2. Copy of Mayor	's Permit/Franchise	(1 original o	сору)		Applicant/Permit Holder			
3. Copy of Official I	Receipt (presentation	n of origina	I сору)	Win	dow No. 4 Cash Receipts Division	, СТО		
4. a. Transfer of ownership: Settlement with Waiver of Rignew owner (1 photocopy); Resolution, SEC/CDA Regist of thenew owner (1 photocomology) Barangay Clearance (1 or	ghts or Deed of Trar If Partnership/Corporation and Articles o opy) b. Transfer of C	nsfer and DT pration/Coop of Incorpora Owner's/Bus	TRegistration operative, Board tion/Cooperation in the siness address	of on	Applicant/Permit Holder			
5. If represented: Sole proprietor - Authorization letter and ID's of authorized representative and Permitee (1 photocopy); If Partnership/Corporation/Cooperative – Board Resolution/Secretary Certificate relative to the request and the authorized representative (1 photocopy)								
CLIENT STEPS	AGENCY A	CTIONS	FEES TO BE PAID	LEGAL BASIS	PROCESSING TIME	PERSON RESPONSIBLE		

Secure and accomplish request slip at Window No. 1     BPLD	Issue request slip	None		1 minute	Administrative Aide III - City Mayor's Office - BPLO
2. Submit the accomplished request slip together with the required documents at Window No. 1 BPLD	Receive, Review and Issue Order of Payment	None		4 minutes	Licensing Officer II - City Mayor's Office - BPLO, Licensing Officer I - City Mayor's Office - BPLO
3. Secure Queuing Number (Payment) from the Public Assistance and Complaint Desk and proceed to Window No. 4 Cash Receipts Division for payment	Issue Queuing Number, Accept Payment and Issue Official Receipt	150.00	As per Ordinance No. 2012-40 "Revised Revenue Code of San Pablo City"	10 minutes	Assessment Clerk I- City Mayor's Office - BPLO, Local Treasury Operations Officer II - City Treasurer's Office, Administrative Aide IV - City Treasurer's Office, Administrative Aide III - City Treasurer's Office, Local Revenue Collection Officer II - City Treasurer's Office, Revenue Collection Clerk II - City Treasurer's Office, Traffic Aide I - City Mayor's Office - CTMO

4. After payment, proceed to Window No. 1 BPLD for approval and issuance of amended Mayor's Permit	4. After payment, proceed to Window No. 1 BPLD for approval and issuance of amended Mayor's Permit	None	15	5 minutes	Licensing Officer IV- City Mayor's Office - BPLO, Licensing Officer III - City Mayor's Office - BPLO, Administrative Aide III - City Mayor's Office - BPLO, Security Guard I - City Mayor's Office - BPLO, Administrative Aide I - City Mayor's Office - BPLO, Security Guard I - City Legal Office, Administrative Aide IV - City Planning and Development Office
TOTAL		150.00	30	) minutes	

# 21) APPROVAL OF CERTIFIED TRUE/MACHINE COPY OF MAYOR'S PERMIT FOR BUSINESS AND MAYOR'S PERMIT FOR TRICYCLE FOR HIRE



Certified Xerox/Machine Copy of the original copy of Mayor's Permit issued to taxpayers to be used for official and legal transactions

Office or Division	City Mayor's Office - BPLO
Classification	G2B - Government to Business
Type of Transaction	Simple
Who may avail:	Taxpayer

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
1. Copy of request slip Intent (1 original copy)	Window No.1 Business Permits and Licensing Division
2. Copy of Mayor's Permit (1 original copy and photocopy for authentication)	Taxpayer
3. Copy of Official Receipt (presentation of original copy)	Window No. 4 Cash Receipts Division, CTO
	•

CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	LEGAL BASIS	PROCESSING TIME	PERSON RESPONSIBLE
1. Secure and fill-out request slip	Issue request slip	None		1 minute	Administrative Aide III - City Mayor's Office - BPLO, Security Guard I - City Legal Office

2. Submit the accomplished request slip at Window No.1 BPLD	Receive, review and issue order of payment	None		4 minutes	Licensing Officer II- City Mayor's Office - BPLO, Licensing Officer I - City Mayor's Office - BPLO
3. Secure Queuing Number (Payment) from the Public Assistance and Complaint Desk and proceed to Window no.4 Cash Receipts Division for payment	Issue Queuing Number, Accept payment and Issue Official Receipt (OR)	50.00	As per Ordinance No. 2012-40 "Revised Revenue Code of San Pablo City"	10 minutes	Assessment Clerk I- City Mayor's Office - BPLO, Local Treasury Operations Officer II - City Treasurer's Office, Administrative Aide IV - City Treasurer's Office, Local Revenue Collection Officer II - City Treasurer's Office, Revenue Collection Clerk II - City Treasurer's Office, Traffic Aide I - City Mayor's Office - CTMO
4. After payment proceed to Window No.1 BPLD for authentication of Photo Copy of Mayor's Permit	Processing, Approve, Sign and Release of authenticated photo copy of Mayor's Permit	None		10 minutes	Licensing Officer IV- City Mayor's Office - BPLO, Licensing Officer III - City Mayor's Office - BPLO, Administrative Aide I - City Mayor's Office - BPLO

TOTAL	50.00	25 minutes	
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#### 22) APPROVAL OF RETIREMENT OF BUSINESS



Upon Stoppage/Cessation of business the holder of Mayor's Permit shall accomplish and submit application for business retirement, any tax due shall first be paid before any business or undertaking is fully terminated and to be considered as officially retired.

Office or Division	City Ma	City Mayor's Office - BPLO					
Classification	G2B - (	G2B - Government to Business					
Type of Transaction	Simple	Simple					
Who may avail:	Taxpay	Taxpayers					
CHECKLIS	T OF REQUIREMENTS	5		WHERE TO SECURE			
1. Application form	for Retirement (2 origina	ıl copies)	Window No	o.1 Business Permits and Licens	sing Division		
2. Copy of May	or's Permit (1 original co	ору)		Taxpayer			
3. Business l	3. Business Identification Number Plate			Taxpayer			
4. Business Certification	of Closure Business (1	original copy)	Brgy. Hall (Place of Business)				
	orporation, Partnership, Cooperative: Board Resolution and Secretary's Certificate of Business retirement (1 photocopy)			Taxpayer			
6. Copy of Official Red	ceipt (presentation of ori	ginal copy)	Wind	Window No. 4 Cash Receipts Division, CTO			
		1					
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	LEGAL BASIS	PROCESSING TIME	PERSON RESPONSIBLE		
Secure and accomplish application form for retirement of Business	Issue application for	m None		1 minute	Administrative Aide I - City Mayor's Office - BPLO, Security Guard I - City Legal Office		

Submit the accomplished application form for retirement at Window no. 1 BPLD	Receive, review and inform taxpayer of the schedule of inspection	None	4 minutes	Licensing Officer II- City Mayor's Office - BPLO, Licensing Officer I - City Mayor's Office - BPLO, Security Guard I - City Mayor's Office - BPLO, Administrative Aide IV - City Planning and Development Office
3. After Inspection proceed to Window No. 3 Examiner Division for order of payment	Issue Order of Payment	None	5 minutes	Local Treasury Operations Officer IV - City Treasurer's Office, Local Treasury Operations Officer III - City Treasurer's Office

4. Secure Queuing Number (Payment) from the Public Assistance and Complaint Desk and proceed to Window No. 4 Cash Receipts Division for payment	Issue Queuing Number, Accept payment and Issue Official Receipt (OR)	None	As per Ordinance No. 2012-40 "Revised Revenue Code of San Pablo City"	5 minutes	Assessment Clerk I- City Mayor's Office - BPLO, Local Treasury Operations Officer II - City Treasurer's Office, Administrative Aide IV - City Treasurer's Office, Administrative Aide III - City Treasurer's Office, Local Revenue Collection Officer II - City Treasurer's Office, Local Revenue Collection Officer I- City Treasurer's Office, Revenue Collection Clerk II - City Treasurer's Office, Traffic Aide I - City Mayor's Office - CTMO
5. After payment proceed to Window No. 1 BPLD for approval of retirement of Business	Approval of Retirement, Release of approved Business retirement	None		5 minutes	Licensing Officer IV- City Mayor's Office - BPLO, Licensing Officer III - City Mayor's Office - BPLO, Administrative Aide III - City Mayor's Office - BPLO
	TOTAL			20 minutes	

Office or Division

### 2) ISSUANCE OF LOCATIONAL CLEARANCE

### Locational clearance for building Permit



G2C - Government to Client Simple Building owner								
						WHERE TO SECURE		
						Clients Architect/ Civil Engineer		
Clients Architect/ Civil Engineer								
Barangay Hall								
registry of deeds/ city assessor's office								
City Treasurer's office								
DPWH								
NTC								
DOH								
Barangay Hall								
Office of the Building Officials								
RSON ONSIBLE								

City Mayor's Office - Zoning and Land Use Division

submit the requirements	1. Review the submitted requirement 2. Conducts site inspection. Determines the extent of development. 3. Evaluates the application.(if with deviation, issue Notice of Deficiency) 4. Compute for the FEE 5. Issue order of payment	None	based on HLURB-Resolution no. 912 series of 2013	10 minutes	Project Development Officer IV - City Mayor's Office - Zoning and Land Use Division, Project Development Officer II - City Mayor's Office - Zoning and Land Use Division
settle the amount and submit the copy of receipt	1. issue 1st Indorsement     Letter 2. Issue Locational     Clearance 3. sign the building     plan	None		5 minutes	Project Development Officer IV - City Mayor's Office - Zoning, Project Development Officer II - City Mayor's Office - Zoning
TOTAL		0.00		15 minutes	