

Republic of the Philippines **CITY GOVERNMENT OF ORMOC**

BUSINESS PERMITS AND LICENSING OFFICE

CITIZENS CHARTER

1ST EDITION, 2024

FOR ECOPIES: Please scan the QR Code or access the link below:



FOR COMPLAINTS/SUGGESTIONS/FEEDBACK Please scan the QR Code or access the link below:





LIST OF SERVICES

External Services

- 1. Issuance of New Business Permit (Onsite)
- 2. Issuance of New Business Permit (Online)
- 3. Renewal of Business Permit (Onsite)
- 4. Renewal of Business Permit (Online)
- 5. Retirement of Business Permit
- 6. Application for Amendments of Business Records
- 7. Business Tax Mapping, Inspection and Monitoring
- 8. Processing of Complaints for Business Establishments
- 9. Issuance of Occupational Permit
- 10. Issuance of Streamer's Permit
- 11. Claim for Refund of Streamer's Deposit
- 12. Issuance of Mayor's Clearance
- 13. Issuance of Special Mayor's Permit for specific purpose (Madjong, Billiard, Cockfighting, Motorcade, Parade, etc)
- 14. Request for Certified True Copy, Business Retirement Certificate, Business Records Certificate, Change Business Records Certificate and Negative Certification
- 15. Request for Business Data Records/Reports and other Public Documents
- 16. Application for Local Investment Incentives
- 17. Conduct of Micro, Small, Medium and Large Enterprises Development and Investment Promotion Activities



LIST OF SERVICES

Internal Services

- 1. Secretariat of the Micro, Small and Medium Enterprise Development (MSMED) Council
- Secretariat of the Ormoc City Investment Incentives Board (OCIIB)
 Secretariat of the Local Price Coordinating Council (LPCC)

- Preparation for Implementation of each Project, Program and Activity
 Processing of Payment and Payment of Suppliers
 Processing of Payroll, Honorarium, Overtime Pay and other Monetary Claims



Business Permits and Licensing Office

External Services





1. Application for New Business Permit (Onsite)

Any person, whether natural or juridical, is required to secure a Business Permit before engaging in any business, trade or activity within the territorial jurisdiction of the City of Ormoc. The permit issued is valid only until December 31 of the year it was issued and renewable every year thereafter upon payment of applicable taxes, fees and charges. A separate permit shall be issued for different classification of business engaged by the taxpayer. The taxpayer must secure applicable permits/clearances from the relevant regulatory offices following an explicit timeline pursuant to Ordinance No.013-2023, upon the release of the Business Permit.

Office Or Division:	City Mayor's Office - Business Permits and Licensing Office – Business Licensing and Inspectorate Section
Classification:	Simple Transaction
Type Of Transaction:	G2B - Government to Business
Who May Avail:	Any person, natural or juridical, desiring to engage in any business, trade or activity within the territorial jurisdiction of Ormoc City.
CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
1. Duly filled-out Unified Application Form (I original) Business Permits and Licensing Office – Business Licensing and Inspectorate Section, Ground Floor, New Ormoc City Hall, Ormoc City
2. Proof of registration: (select only one that	is applicable)
i. For Sole Proprietorship: Certificate of Registration. (1 photocopy)	Business Name Department of Trade and Industry (DTI) ORMOC : Ground Floor, New Ormoc City Hall, Aunubing St., Brgy. Cogon, Ormoc City Website : https://bnrs.dti.gov.ph
ii. For Corporation/ One-Person Corpora Partnership: Certificate of Registration set of Article of Incorporation and By-law photocopy)	vith complete





 iii. For Cooperative: Certificate of Cooperation with complete set of Article of Cooperation and By-laws. (1 photocopy) 	Cooperative Development Authority (CDA) TACLOBAN : New Bus Terminal Compound, Tacloban City, Leyte CEBU : 2/F Coop Bank of Cebu Bldg, M. Velez St, Cebu City, Cebu MANILA : 827 Aurora Blvd, Immaculate Conception, Quezon City, 1111 Metro Manila Website : www.cda.gov.ph		
 Proof of right of applicant to use the location as business address: (select only one that is applicable) 	Applicant		
i. If owned, proof of ownership			
Transfer Certificate of Title or Tax Declaration (1 photocopy)	City Assessor's Office		
ii. If not owned by applicant			
Contract of Lease (1 photocopy)	Lessor		
Memorandum of Agreement (MOA) (1 photocopy)	Other party to whom the applicant has an agreement		
Written consent of property owner (if the one giving consent is not the property owner, provide additional proof to establish its relationship and the authority given to use the location as business) (1 photocopy)	Property Owner		
 Locational Plan or Sketch of Business Location (free hand sketch is acceptable) Two (2) copies 	Applicant		
Additional Requirements, as applicable			
 Clearances, Permits, Authorizations and Certifications in compliance to certain laws. *see attached list of whom are required to submit and where you will get the documents. (1 photocopy) 	National Government Agencies*		
5. One (1) Long Folder	Applicant		



	CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSIN G TIME	PERSON RESPONSIBLE
1.	Submit duly filled-out Unified Application Form together with complete documentary	 Receive the duly accomplished application form and complete documentary requirements for: Validation of all the details provided on the Application Form and all documentary requirements submitted; Verify taxpayers' records standing in the BPFS. If with delinquency, the taxpayer is advised to settle delinquency/es first before processing the new application. 	None	25 minutes	JUNAVELLE C. ROTA (Administrative Aide I) Business Licensing and Inspectorate Section Business Permits and Licensing Office
	requirements at the Business Permits and Licensing Office	1.1 Conduct Ocular Inspection to assess the capitalization, determine nature/lines of business and check declared information as per application of business to be permitted. And, release the Acknowledgment Receipt to taxpayer after inspection.	None	1 day	IAN G. LAPASANDA & ALVIN A. CATAAG (BPLO Staff) Business Licensing and Inspectorate Section - Business Permits and Licensing Office
		1.2 Simultaneously endorse application to Ormoc City Fire Station for Inspection and assessment for Fire Safety Inspection Fee – Local.	None		KATHERINE NEDRUDA (Fire Officer) Ormoc City Fire Station



	1.3 Encode and upload pertinent information to BPFS.	None	45 minutes	JUNAVELLE C. ROTA (Admin. Aide I) Business Licensing and Inspectorate Section - Business Permits and Licensing Office
	1.4 Review of declared information and capitalization for system registry through BPFS.	None	20 minutes	GEMELYN P. HORCA (Licensing Officer III) Business Licensing and Inspectorate Section - Business Permits and Licensing Office
	1.5 Endorsement of verified application with the complete set of attached documents to City Treasurer's Office for a One-time Assessment of taxes and fees.	None	15 minutes	JOAN GALULA (BPLO Staff) Business Licensing and Inspectorate Section – Business Permits and Licensing Office
	 Acceptance of a verified application and final review of documents for One-time assessment of taxes and fees. 	LBT + MPF + RF = Total Assessment	1 day	GEMMA FLOR C. CORBO (Local Revenue Collection Officer IV) City Treasurer's Office
	1.7 Release assessment to client.	None	15 minutes	GEMMA FLOR C. CORBO (Local Revenue Collection Officer IV) City Treasurer's Office
2. Proceed to CTO for Payment of assessment or pay Online at (https://www.lbp eservices.com/egps/porta l/index.jsp).	 Process Payment either online at (https://www.lbp eservices.com/egps/portal/inde x.jsp) or onsite and Issue Official Receipt. 	None	25 minutes	CHERRY MAE CASTAÑEDA (Revenue Collection Clerk I) City Treasurer's Office
	2.1 Receive paid assessment and other supporting documents.	None	15 minutes	<i>TRECIA GERALDEZ</i> (<i>BPLO Staff</i>) Business Licensing and Inspectorate Section - Business Permits and Licensing Office



	2.2 Review for Electronic Endorsement of Business Permit for Approval.	None	3 hours	JOEL E. MENDOZA (City Gov't. Asst. Dept. Head I) Business Permits and Licensing Office
	2.3 Final Approval of Business Permit.	None	1 hour	VINCENT L. EMNAS City Administrator
	2.4 Print and Send thru email approved Business Permit and Brgy. Clearance.	None	25 minutes	IAN TAN & NIKKO MARTINITO (BPLO Staff) Business Licensing and Inspectorate Section - Business Permits and Licensing Office
	2.5 Segregate documents as to owner's copy and office file.	None	20 minutes	<i>AL PITOGO</i> (<i>BPLO Staff</i>) Business Licensing and Inspectorate Section - Business Permits and Licensing Office
 3. Present Acknowledgment Receipt to claim Business Permit and 	3. Release printed Business Permit and Business Registration Plate at BPLO.	None	10 minutes	TRECIA GERALDEZ (BPLO Staff) Business Licensing and Inspectorate Section - Business Permits and Licensing Office
Business Registration Plate. Sign at Business Permit Transmittal and Logbook.	3.1 Accomplish Client Satisfaction Measurement Form.	None	15 minutes	TRECIA GERALDEZ (BPLO Staff) Business Licensing and Inspectorate Section - Business Permits and Licensing Office



	3.2 Electronic endorsement of approved Business Permit fo	None	10 minutes	BUSINESS REGULATORY OFFICES DR. SARAH Q. HERMOSO (City Health Officer) City Health Department INGRID MACABARE (Officer in Charge) Environment and Natural	 2. Application for New Business Permit (Online) Any person, whether natura or juridical, is required t 	
Off	ice Or Division:	City Mayor's Office Inspectorate Section		its and Licen Reingu@téis e – Busine	ss Licensing and	
	assification:	Simple Transaction		MARINETTE P. SOLIBAGA (Officer in Charge)		
Ту	pe Of Transaction:	G2B - Government	to Business	Office of the Building Official ring to engage in any business, tr		
Wr		territorial jurisdiction				
СН	ECKLIST OF REQUIREMENTS			WHERE TO SECURE		
		- //		s Perhilfs and Lifensing diffice -		
	Duly filled-out Unified Application F	PE - Total	Inspector 3 dayis/	rate Section, Ground Floor, New	Ormoc City Hall, Ormoc	
2.	FOTAL Proof of registration (whichever is	applAsses)sment				
	i. For Sole Proprietorship: Certificate of Business Nar Registration. (1 photocopy)			ment of Trade and Industry (DTI C: Ground Floor, New Ormoc City ogon, Ormoc City c: <u>https://bnrs.dti.gov.ph</u>		
	ii. For Corporation/ One-Person Corporation/ Partnership: Certificate of Registration with comp of Article of Incorporation and By-laws. (1 photoco			ies and Exchange Commission Englis V. Rama Avenue, Cebu Ci 4 : Secretariat Building, PICC Cor <u>Philippines</u> e: <u>www.sec.gov.ph</u>	ty, 6000 Cebu	



is valid only until December 31 of the year it was issued and renewable every year thereafter upon payment of applicable taxes, fees and charges. A separate permit shall be issued for different classification of business engaged by the taxpayer. The taxpayer must secure applicable permits/clearances from the relevant regulatory offices following an explicit timeline pursuant to Ordinance No.013-2023, upon the release of the Business Permit.





Additional Requirements, as applicable			
 Locational Plan or Sketch of Business Location (free hand sketch is acceptable) Two (2) copies 	Applicant		
Written consent of property owner (if the one giving consent is not the property owner, provide additional proof to establish its relationship and the authority given to use the location as business) (1 photocopy)	Property Owner		
Memorandum of Agreement (MOA) (1 photocopy)	LessorOther party to who the applicant has agreement		
Contract of Lease (1 photocopy)			
ii. If not owned by applicant			
Transfer Certificate of Title or Tax Declaration (1 photocopy)			
i. If owned, proof of ownership			
 Proof of right of applicant to use the location as business address: (select only one that is applicable) 			
set of Article of Cooperation and By-laws. (1 photocopy)	CÉBU: 2/F Coop Bank of Cebu Bldg, M. Velez St, Cebu City, Cebu MANILA: 827 Aurora Blvd, Immaculate Conception, Quezon City, 1111 Metro Manila Website: www.cda.gov.ph		
iii. For Cooperative: Certificate of Cooperation with complete	Cooperative Development Authority (CDA) TACLOBAN: New Bus Terminal Compound, Tacloban City, Leyte		



1. Access link at http://122.2.23.196/business.ph p or bploormoc.com to fill-out Unified Application Form and attach documentary requirements.	 Receive the duly accomplished application form and complete documentary requirements for: A. Validation of all the details provided on the Application Form and all documentary requirements submitted; B. Verify taxpayers' records standing in the BPFS. If with delinquency the taxpayer is advised to settle delinquency/es first before processing the new application. 	None	25 minutes	VICTOR V. HUGO III (Licensing Officer I) Business Licensing and Inspectorate Section - Business Permits and Licensing Office
	1.1 Conduct Ocular Inspection to assess the capitalization, determine nature/lines of business and check declared information as per application of business to be permitted. And, release the Acknowledgment Receipt to taxpayer after inspection.	None	1 day	IAN G. LAPASANDA & ALVIN A. CATAAG (BPLO Staff) Business Licensing and Inspectorate Section - Business Permits and Licensing Office
	1.2 Simultaneously endorse application to Ormoc City Fire Station for Inspection and assessment for Fire Safety Inspection Fee – Local.	None		KATHERINE NEDRUDA (Fire Officer) Ormoc City Fire Station
	1.3 Encode and upload pertinent information to BPFS.	None	45 minutes	JUNAVELLE ROTA (Admin. Aide I) Business Licensing and Inspectorate Section - Business Permits and Licensing Office
	1.4 Review of declared information and capitalization for system registry through BPFS.	None	20 minutes	GEMELYN HORCA (Licensing Officer III) Business Licensing and Inspectorate Section -



				Business Permits and Licensing Office
	1.5 Endorsement of verified application with the complete set of attached documents to City Treasurer's Office for a One-time Assessment of taxes and fees.	None	15 minutes	JOAN GALULA (BPLO Staff) Business Licensing and Inspectorate Section – Business Permits and Licensing Office
	1.6 Acceptance of a verified application and final review of documents for One-time assessment of taxes and fees.	LBT + MPF + RF = Total Assessment	1 day	GEMMA FLOR CORBO (Local Revenue Collection Officer IV) City Treasurer's Office
	1.7 Email assessment to client.	None	15 minutes	GEMMA FLOR CORBO (Local Revenue Collection Officer IV) City Treasurer's Office
2. Proceed to CTO for Payment of assessment or pay Online at (https://www.lbp eservices.com/egps/portal/index .jsp).	2. Process Payment either online (<u>https://www.lbp-</u> <u>eservices.com/egps/portal/index.jsp</u>) or onsite and Issue Official Receipt.	None	25 minutes	CHERRY MAE CASTAÑEDA (Revenue Collection Clerk I) City Treasurer's Office
	2.1 Receive paid assessment and other supporting documents.	None	15 minutes	TRECIA GERALDEZ (BPLO Staff) Business Licensing and Inspectorate Section - Business Permits and Licensing Office
	2.2 Review for Electronic Endorsement of Business Permit for Approval.	None	3 hours	JOEL E. MENDOZA (City Gov't. Asst. Dept. Head I) Business Permits and Licensing Office
	2.3 Final Approval of Business Permit.	None	1 hour	VINCENT L. EMNAS



				City Administrator
	2.4 Print and Send thru email approved Business Permit and Brgy. Clearance.	None	25 minutes	IAN TAN & NIKKO MARTINITO (BPLO Staff) Business Licensing and Inspectorate Section - Business Permits and Licensing Office
	2.5 Segregate documents as to owner's copy and office file.	None	20 minutes	AL PITOGO (BPLO Staff) Business Licensing and Inspectorate Section - Business Permits and Licensing Office
3. Present Acknowledgment Receipt to claim Business Permit and Business Registration Plate. Sign at Business Permit Transmittal and Logbook.	3. Release printed Business Permit and Business Registration Plate at BPLO.	None	10 minutes	TRECIA GERALDEZ (BPLO Staff) Business Licensing and Inspectorate Section - Business Permits and Licensing Office
	3.1 Accomplish Client Satisfaction Measurement Form	None	15 Minutes	TRECIA GERALDEZ(BPLO Staff)Business Licensing andInspectorate Section -Business Permits andLicensing Office
	3.2 Electronic endorsement of approved Business Permit for records, monitoring and schedule of inspection	None	10 minutes	BUSINESS REGULATORY OFFICES DR. SARAH HERMOSO (City Health Officer) City Health Department INGRID MACABARE



				(Officer in Charge) Environment and Natural Resources
				MARINETTE SOLIBAGA (Officer in Charge) Office of the Building Official
				CINSP DARREN P. BACLEA-AN (City Fire Marshal) Bureau of Fire Protection
1	TOTAL	LBT + MPF + RF = Total Assessment	3 days	

*LIST OF PERMITS/CLEARANCES FROM NATIONAL GOVERNMENT AGENCIES FOR SELECTED SECTORS



(Annex 4 of ARTA-DTI-DILG-DICT JMC No. 2021-001)

LIN	E OF BUSINESS	PERMIT/CLEARANCES NEEDED	ISSUING NATIONAL GOVERNMENT AGENCIES
1.	All establishments	Fire Safety Inspection Certificate	Local Bureau of Fire Protection (BFP)
2.	Animal Facilities	Certificate of Registration	Bureau of Animal Industry
3.	Brokers/ Merchants involved in the sale of commodities for future transactions	Future Commodity Merchants/Brokers License	Securities and Exchange Commission (SEC)
4.	Cell sites	Refer to ARTA JMC-01-2020	
5.	Customs Brokerage Business	License	Customs Brokerage Commission
6.	Dealers of Rice and Corn and Wheat	License (depending on the type of activity)	National Food Authority
7.	Drugstores	License to Operate	Food and Drug Administration
8.	Forwarders	Accreditation for Sea Freight Forwarders	Philippine Shippers Bureau
9.	Funeral Homes/Parlors	Training Certificate and license of Undertaker and Embalmer	Department of Health
10	General/Specialty and Engineering Contractor	Contractor's License	Philippine Contractors Accreditation Board
11	Household/Urban Pesticides	 License to Operate Certificate of Product Registration 	Food and Drug Administration
12	Lending Institutions	Certificate of Authority to Operate	Bangko Sentral ng Pilipinas
13	LPG Dealer	Application to Supply Natural Gas	Department of Energy
14	Manning and Crewing Services	License for Recruitment Agency	Philippine Overseas and Employment Agency
15	Manpower Agencies with paid up capital of at least Php. 5,000,000.00	License to Operate a Private Recruitment and Placement Agency	Department of Labor and Employment Regional Office
16	Medical Devices	License to Operate	Food and Drug Administration



17.	Messenger and Courier Services		Department of Transportation and Communication
18.	Mining	Permits depend on the activity	Department of Environment and Natural Resources
19.	Pest Control Services	Pest Control License	Fertilizer and Pesticide Authority
20.	Processed Foods	 License to operate Certificate of Product Registration 	Food and Drug Administration
21.	Pre-school, Elementary and High School	Permit to operate	Department of Education (DepEd) Division Office and Regional Board
22.	Real Estate Broker	License	Department of Trade and Industry of Professional Regulatory Board
23.	Rent-a-Car and Transportation Services	Franchise/Certificate of Public Conveyance	Land Transportation Franchising and Regulatory Board
24.	Security Agencies	National License	PSCUCIA (PNP Clearance)
25.	Spa/Massage Clinic	Certificate of Training of Therapist or Masseur/Masseuse	Department of HealthTESDA
26.	STL (Small Town Lottery)	Permit to Operate	Philippine Charity and Sweepstakes Office
27.	Structure within 10KM radius of Communication – Navigation Surveillance Facilities located off- airport	Height Clearance Permit	Civil Aviation Authority of the Philippines
28.	Telecommunications Firm	License to Operate	National Telecommunication Commission
29.	Toys and Childcare Articles	 License to Operate Certificate of Product Registration 	Food and Drug Administration
30.	Veterinary Products	 License to Operate Certificate of Product Registration 	Food and Drug Administration
31.	Video Rental Services	Registration for Optical Media Business	Optical Media Board
32.	Pawnshop and Money Service Business	Certificate of Authority to Operate	Bangko Sentral ng Pilipinas

SCHEDULE OF FEES

I. LOCAL BUSINESS TAX (LBT)



Local business tax shall not be collected to newly registered businesses except for those explicitly mentioned as prescribed in the local government code and implemented through a duly enacted tax ordinance of the local government unit.

MAYOR'S PERMIT FEE (MPF)

Amount of Fees	Legal References
Php. 70.00 – 6,790.00/business activity (a business may have more than one (1) business activity, thus will pay additional fees for each activity engaged	Tax Ordinance No. 2018-001

II. REGULATORY FEES (RF)

Fees & Charges	Amount of Fees	Legal References	
Garbage Collection Fee	Php. 500.00 – 5,000.00 depending on Business Activity	Tax Ordinance No. 010 series of 2022	
Health Certification Card	20.00/ employee	Tax Ordinance No. 003 series of 2021	
Sanitary Permit Fee	Variable 100.00 – 200.00	Tax Ordinance No. 2018-001	
Annual Inspection Fee (Eng.'ng)	Variable	Presidential Decree No. 1096	
Police Fee	5.00	Tax Ordinance No. 2 series of 1986	
Barangay Clearance Fee	Variable: based on approved Brgy. Revenue Code of where the business establishment is located	Based on the Barangay Revenue Code passed by respective barangays concern	
BFP - Fire Safety Inspection Fee	15% of all fees charged by the LGU but not less than 500.00	RA 9514: The Fire Code of the Philippines	
Fire Inspection Fee (Local)	Variable: based on actual assessment of BFP Inspector	Ordinance No. 27 series of 1991	
Business Plate	Variable depending on the cost of the business plate	Ordinance No. 115 series of 2004	

3. Application for Renewal of Business Permit (Onsite)

All Business permits issued are valid until December 31 only of the year it was issued and renewable every year thereafter within the first twenty (20) days of January, unless otherwise extended by an Ordinance. Failure to renew the Business Permit within the time prescribed by law will subject the taxpayer to twenty-five percent (25%) surcharge based on the original amount of fees or charges not paid on time and an interest rate not



exceeding two percent (2%) per month of the unpaid fees or charges including surcharges from the time it is originally due but not exceeding thirtysix (36) months.

Office Or Division:	City Mayor's Office - Business Permits and Licensing Office – Business Licensing and Inspectorate Section			
Classification:	Simple Transaction			
Type Of Transaction:	G2B - Government to Bu	siness		
Who May Avail:	Any person who has an e	existing business within the territorial jurisdiction of Ormoc		
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
1. Duly filled-out Unified Application Fe	orm (1 original)	Business Permits and Licensing Office – Business Licensing and Inspectorate Section, Ground Floor, New Ormoc City Hall, Ormoc City The same is accessible at www.ormoc.gov.ph		
2. Previous Business Permit (Original	or 1 photocopy)	Applicant		
3. MTOP Application Form & Tricycle (1 copy) (For Motorized Tricycle fo		Transportation Development Franchising and Regulatory Office, Ground Floor, New Ormoc City Hall, Ormoc City		
 Proof of annual gross receipts whic following: 	ch may include any of the			
A. Duly Notarized Sworn D Sales or Receipts (1 or		Notary Public		
B. Latest Annual Income T	ax Return (AITR)	Bureau of Internal Revenue Brgy. Bantigue, Ormoc City		
5. One (1) Long Folder		Applicant		





	CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSI NG TIME	PERSON RESPONSIBLE
Ur an the	ubmit duly filled-out nified Application Form nd complete documents at e Business Permits and censing Office (Windows 5).	1. Receive and verify complete documents, verify taxpayers' records standing in the BPFS and issue Acknowledgement Receipt. If with delinquency, the taxpayer is advised to settle delinquency/es first before acceptance of application.	None	25 minutes	JANICE A. BOHOLST (Admin. Aide I) FE TRINILA CHU (Admin Aide I) EVANGELINE A. MONTES (Admin. Aide I) LEAH S. YPIL (BPLO Staff) Business Licensing and Inspectorate Section – Business Permits and Licensing Office
		 1.1 Indorsement of verified application with complete set of attached documents to City Treasurer's Office for One-time Assessment of taxes and fees. 	None	15 minutes	JOAN GALULA (BPLO Staff) Business Licensing and Inspectorate Section – Business Permits and Licensing Office
		1.2 Acceptance of verified application and final review of documents for One-time assessment of taxes, fees and charges	LBT + MPF + RF + penalties (if any) = Total Assessment	1 day	GEMMA FLOR C. CORBO (Local Revenue Collection Officer IV) City Treasurer's Office
		1.3 Releasing of Assessment to Client for payment	None	20 minutes	GEMMA FLOR C. CORBO (Local Revenue Collection Officer IV) City Treasurer's Office



2. Proceed to CTO for payment of assessment or Online Payment at (<u>https://www.lbp-</u> <u>eservices.com/egps/portal/i</u> <u>ndex.jsp</u>).	2. Process Payment either online (<u>https://www.lbp-</u> <u>eservices.com/egps/po</u> <u>rtal/index.jsp</u>) or onsite and Issue Official Receipt.	None	40 minutes	ELVISA LAM (<i>Revenue Collection Clerk III</i>) City Treasurer's Office
	2.1 Receive paid assessment and other supporting documents.	None	20 minutes	TRECIA GERALDEZ (BPLO Staff) Business Licensing and Inspectorate Section - Business Permits and Licensing Office
	2.2 Review for Electronic Endorsement of Business Permit for Approval.	None	3 hours	JOEL E. MENDOZA (City Gov't. Asst. Dept. Head I) Business Permits and Licensing Office
	2.3 Final Review and approval of Business Permit.	None	1 hour	VINCENT L. EMNAS (City Administrator) City Admin Office
	2.4 Print and Send thru email approved Business Permit and Brgy. Clearance.	None	40 minutes	IAN TAN & NIKKO S. MARTINITO (BPLO Staff) Business Licensing and Inspectorate Section - Business Permits and Licensing Office
	2.5 Segregation of documents for owner's copy and office file.	None	35 minutes	AL PITOGO (BPLO Staff) Business Licensing and Inspectorate Section - Business Permits and Licensing Office



 Present Acknowledgment Receipt to claim Business Permit and Business Registration Plate sticker. Sign at Business Permit Transmittal and Logbook. 	 Release printed Business Permit and Business Registration Plate sticker. 	None	15 minutes	TRECIA GERALDEZ (BPLO Staff) Business Licensing and Inspectorate Section - Business Permits and Licensing Office
	3.1 Accomplish Client Satisfaction Measurement Form	None	15 minutes	TRECIA GERALDEZ (BPLO Staff) Business Licensing and Inspectorate Section - Business Permits and Licensing Office
	3.2 Electronic endorsement of approved Business Permit for records, monitoring and schedule of inspection	None	15 minutes	BUSINESS REGULATORY OFFICES, include but not limited to DR. SARAH HERMOSO (City Health Officer) City Health Department



TOTAL	LBT + MPF + RF + penalties (if	2 days	(City Fire Marshal) Bureau of Fire Protection MARINETTE SOLIBAGA (Officer-in-Charge) Office of the Building Official
			INGRID MACABARE (Officer-in-Charge) ENRO DELIA C. VILBAR (City Treasurer) City Treasurer's Office CINSP DARREN P. BACLEA-AN





4. Application for Renewal of Business Permit (Online)

All Business permits issued are valid until December 31 only of the year it was issued and renewable every year thereafter within the first twenty (20) days of January, unless otherwise extended by an Ordinance. Failure to renew the Business Permit within the time prescribed by law will subject the taxpayer to twenty-five percent (25%) surcharge based on the original amount of fees or charges not paid on time and an interest rate not exceeding two percent (2%) per month of the unpaid fees or charges including surcharges from the time it is originally due of not exceeding of thirty-six (36) months.

Office Or Division:	City Mayor's Office - Business Permits and Licensing Office – Business Licensing and Inspectorate Section			
Classification:	Simple Transaction			
Type Of Transaction:	G2B - Government to Busines	S		
Who May Avail:	Any person who has an existing	ng business within the territorial jurisdiction of Ormoc		
CHECKLIST OF REQUIREME	ENTS	WHERE TO SECURE		
 Duly filled-out Unified Busin (1 original) 		Business Permits and Licensing Office – Business Licensing and Inspectorate Section, Ground Floor, New Ormoc City Hall, Ormoc City The same is accessible at <u>www.ormoc.gov.ph</u>		
2. Previous Business Permit (Original or 1 photocopy)	Applicant		
 MTOP Application Form & ⁻ Report (1 copy) (For Motori 		Transportation Development Franchising and Regulatory Office, Ground Floor, New Ormoc City Hall, Ormoc City		
 Proof of annual gross receip the following: 				
Duly Notarized Sworn D Receipts (1 original)	Declaration of Gross Sales or	Notary Public		
Latest Annual Income T	ax Return (AITR)	Bureau of Internal Revenue Brgy. Bantigue, Ormoc City		
5. One (1) Long Folder		Applicant		





CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1.Access link at http://122.2.23.196/busin ess.php or bploormoc.com to fill-out Unified Application Form and attach documentary requirements	1. Receive and verify complete documents, verify taxpayers' records standing in the BPFS and issue Acknowledgement Receipt. If with delinquency, the taxpayer is advised through email to settle delinquency/es first before acceptance of application.	None	25 minutes	VICTOR V. HUGO III (Licensing Officer I) Business Licensing and Inspectorate Section – Business Permits and Licensing Office
	1.1 Indorsement of verified application with complete set of attached documents to City Treasurer's Office for One-time Assessment of taxes and fees	None	15 minutes	JOAN GALULA (BPLO Staff) Business Licensing and Inspectorate Section – Business Permits and Licensing Office
	1.2 Acceptance of verified application and final review of documents for One-time assessment of taxes, fees and charges	LBT + MPF + RF + penalties (if any) = Total Assessment	1 day	<i>GEMMA FLOR C. CORBO</i> (<i>Local Revenue Collection</i> <i>Officer IV</i>) City Treasurer's Office
	1.3 Releasing of Assessment to Client for payment	None	20 minutes	<i>GEMMA FLOR CORBO</i> (Local Revenue Collection Officer IV) City Treasurer's Office
2. Proceed to CTO for payment of assessment or pay online at <u>https://www.lbp-</u> <u>eservices.com/egps/port</u> <u>al/index.jsp</u>	2. Process Payment either online (https://www.lbp- eservices.com/egps/portal/ind ex.jsp)or onsite and Issue Official Receipt	None	35 minutes	ELVISA LAM (Revenue Collection Clerk III) City Treasurer's Office



	2.1 Receive paid assessment and other supporting documents	None	20 minutes	TRECIA GERALDEZ (BPLO Staff) Business Licensing and Inspectorate Section - Business Permits and Licensing Office
	2.2 Review for Electronic Endorsement of Business Permit for Approval	None	3 hours	JOEL E. MENDOZA (City Gov't. Asst. Dept. Head I) Business Permits and Licensing Office
	2.3 Final Review and approval of Business Permit	None	1 hour	VINCENT L. EMNAS (City Administrator) City Admin Office
	2.4 Print and Send thru email approved Business Permit and Brgy. Clearance.	None	40 minutes	IAN TAN & NIKKO S. MARTINITO (BPLO Staff) Business Licensing and Inspectorate Section - Business Permits and Licensing Office
	2.5 Segregation of documents for owner's copy and office file.	None	40 minutes	AL PITOGO (BPLO Staff) Business Licensing and Inspectorate Section - Business Permits and Licensing Office
3. Present Acknowledgment Receipt to claim Business Permit and Business Registration	 Release printed Business Permit and Business Registration Plate sticker 	None	15 minutes	TRECIA GERALDEZ (BPLO Staff) Business Licensing and Inspectorate Section - Business Permits and Licensing Office



Plate sticker. Sign at Business Permit Transmittal and	3.1 Accomplish Client Satisfaction Measurement Form	None	15 minutes	APPLICANT/CLIENT
Logbook.	3.2 Electronic endorsement of approved Business Permit for records, monitoring and schedule of inspection	None	15 minutes	BUSINESS REGULATORY OFFICES, includes but not limited to
				 DR. SARAH HERMOSO (City Health Officer) City Health Department
				INGRID MACABARE (Officer-in-Charge) ENRO
				DELIA C. VILBAR (City Treasurer) City Treasurer's Office
				CINSP DARREN P. BACLEA-AN (City Fire Marshal) Bureau of Fire Protection
				MARINETTE SOLIBAGA (Officer-in-Charge) Office of the Building Official
	TOTAL	LBT + MPF + RF + penalties (if any) = Total Assessment	2 Days	END OF TRANSACTION



I. LOCAL BUSINESS TAX

RETAILERS

With gross sales or receipts for the preceding calendar year in the amount of:	Rate of Tax per Annum		
P 400,000.00 or less	1%		
more than P 400,000.00	1/2%	(50% of 1%)	

WHOLESALERS/DISTRIBUTORS/DEALERS

On wholesalers, distributors, or dealers in any article of commerce of whatever kind or nature in Accordance with the following schedule:

	n gross sales or receipts for the Amount of Tax ceding calendar year in the amount of: per Annum			
Less	s than P 1,000.00		Р	22.50
Р	1,000.00 or more than but less than P	2,000.00		45.00
	2,000.00 or more than but less than	3,000.00		67.50
	3,000.00 or more than but less than	4,000.00		97.50
	4,000.00 or more than but less than	5,000.00		135.00
	5,000.00 or more than but less than	6,000.00		165.00
	6,000.00 or more than but less than	7,000.00		195.00



7,000.00 or more than but less than	8,000.00	225.00
8,000.00 or more than but less than	10,000.00	255.00
10,000.00 or more than but less than	15,000.00	300.00
15,000.00 or more than but less than	20,000.00	375.00
20,000.00 or more than but less than	30,000.00	450.00
30,000.00 or more than but less than	40,000.00	600.00
40,000.00 or more than but less than	50,000.00	900.00
50,000.00 or more than but less than	75,000.00	1,350.00
75,000.00 or more than but less than	100,000.00	1,800.00
100,000.00 or more than but less than	150,000.00	2,550.00
150,000.00 or more than but less than	200,000.00	3,300.00
200,000.00 or more than but less than	300,000.00	4,500.00
300,000.00 or more than but less than	500,000.00	6,000.00
500,000.00 or more than but less than	750,000.00	9,000.00
750,000.00 or more than but less than	1,000,000.00	12,000.00
1,000,000.00 or more than but less than	2,000,000.00	20,000.00
2,000,000.00 or more than at a rate not exce	eding fifty-percent (50%)	of one percent (1%)



SERVICE ESTABLISHMENTS

On contractors, and other independent contractors, in accordance with following schedule.

With gross sales or receipts for the Preceding calendar year in the amount of	f Amount of Tax		
Less than P 5,000.00		P 37.50	
P 5,000.00 or more than but less than	P 10,000	.00 84.00	
10,000.00 or more than but less than	15,000	.00 142.50	
15,000.00 or more than but less than	20,000	.00 225.00	
20,000.00 or more than but less than	30,000	.00 375.00	
30,000.00 or more than but less than	40,000	.00 525.00	
40,000.00 or more than but less than	50,000	.00 750.00	
50,000.00 or more than but less than	75,000	.00 1,200.00	
75,000.00 or more than but less than	100,000	.00 1,800.00	
100,000.00 or more than but less than	150,000	.00 2,700.00	
150,000.00 or more than but less than	200,000	.00 3,600.00	
200,000.00 or more than but less than	250,000	.00 4,950.00	
250,000.00 or more than but less than	300,000	.00 6,300.00	
300,000.00 or more than but less than	400,000	.00 8,400.00	



400,000.00 or more than but less than	500,000.00	11,250.00
500,000.00 or more than but less than	750,000.00	14,000.00
750,000.00 or more than but less than	1,000,000.00	17,250.00
1,000,000.00 or more than but less than	2,000,000.00	20,000.00
2,000,000.00 or more at the rate not exceeding fifty-percent (50%) of one percent (1%)		

MANUFACTURERS

	gross sales for the preceding calendar				Amount of Tax per Annum
Less	s than P 10,000.00			Ρ	225.00
Р	10,000.00 or more but less than	Ρ	15,000.00		300.00
	15,000.00 or more but less than		20,000.00		412.50
	20,000.00 or more but less than		30,000.00		600.00
	30,000.00 or more but less than		40,000.00		900.00
	40,000.00 or more but less than		50,000.00		1,125.00
	50,000.00 or more but less than		75,000.00		1,800.00
	75,000.00 or more but less than		100,000.00		2,250.00



100,000.00 or more but less than	150,000.00	3,000.00
150,000.00 or more but less than	200,000.00	3,750.00
200,000.00 or more but less than	300,000.00	5,250.00
300,000.00 or more but less than	500,000.00	7,500.00
500,000.00 or more but less than	750,000.00	11,250.00
750,000.00 or more but less than	1,000,000.00	15,000.00
1,000,000.00 or more but less than	2,000,000.00	18,750.00
2,000,000.00 or more but less than	3,000,000.00	22,500.00
3,000,000.00 or more but less than	4,000,000.00	27,000.00
5,000,000.00 or more but less than	5,000,000.00	31,500.00
6,000,000.00 or more but less than	6,500,000.00	36,000.00
6,500,000.00 or more at a rate not exceed	ding thirty-seven & a half p	ercent (371/2%)
of one percent (1%)		





II. MAYOR'S PERMIT FEE (MPF)

Amount of Fees	Legal References
Php.70.00 – 6,790.00/business activity (a business may have more than one (1) business activity, thus will pay additional fees for each activity engaged	Tax Ordinance No. 2018-001

III. REGULATORY FEES (RF)

Fees & Charges	Amount of Fees	Legal References
Garbage Collection Fee	Php.500.00 – 5,000.00 depending on Business Activity	Tax Ordinance No. 010 series of 2022
Health Certification Card	20.00/ employee	Tax Ordinance No. 003 series of 2021
Sanitary Permit Fee	Variable 100.00 – 200.00	Tax Ordinance No. 2018-001
Annual Inspection Fee (Eng 'ng)	Variable	Presidential Decree No. 1096
Police Fee	5.00	Tax Ordinance No. 2 series of 1986
	Variable: based on approved Brgy.	Based on the Barangay Revenue
Barangay Clearance Fee	Revenue Code of where the business	Code passed by respective barangays
	establishment is located	concern
RED Fire Safety Increation Fee	15% of all fees charged by the LGU	RA 9514: The Fire Code of the
BFP - Fire Safety Inspection Fee	but not less than 500.00	Philippines
Fire Inspection Fee (Local)	Variable: based on actual assessment	Ordinance No. 27 series of 1991
File inspection Fee (Local)	of BFP Inspector	
Sticker	Variable depending on the cost of the	Ordinance No. 115 series of 2004
SUCKEI	business plate	

IV. **PENALTIES** (for late renewal)

[(Total Taxes, Fees and Charges Due x 125%) 2% x No. of Months unpaid from the due date prescribed by law] = Total Penalties

5. Retirement Of Business Permit



Cancellation of Business Permits issued due to permanent closure of business. Any tax due shall first be paid before any business or undertaking is finally considered terminated.

Office or Division:	City Mayors Office - Business Permits and Licensing Office – Business Licensing and Inspectorate Section		
Classification:	Complex Transaction		
Type of Transaction:	G2B Government to Business		
Who may avail:	Any person who has an existing business within the territorial jurisdiction of Ormoc City whose business operations had permanently ceased		
CHECKLIST OF	REQUIREMENTS	WHERE TO SECURE	
 Duly filled-out Application for I (3 forms originally filled up) 	Retirement of Business	Business Permits and Licensing Office – Business Licensing and Inspectorate Section, Ground Floor, New Ormoc City Hall, Ormoc City	
2. Latest Business/ Mayors Permit (1 original)		Applicant	
Affidavit of Loss if the same cannot be provided (1 original)		Any Notary Public Office	
3. Business Registration Plate (original)		Applicant	
Affidavit of Loss if the same cannot be provided (1 original)		Any Notary Public Office	
 Letter of Intent to Retire the business, if sole proprietor (1 original) 		Applicant	
Duly Notarized Secretary's Certificate / Board Resolution), if corporation, partnership or cooperative (1 original)		Applicant	
 Sworn Statement of the Gross Sales Receipts for the Current Year or Quarter within Thirty (30) days following closure. (1 Original) 		Any Notary Public Office	





 Certificate of Business Closure stating the exact Date of Closure (1 photocopy) 	Location of Business (Barangay/Mall/Lessor/Building Administrator)
 Affidavit if Closure of Business is not reported as closed for more than Two (2) years. (1 Original) 	Any Notary Public Office
8. Special Power of Attorney for represented Sole Proprietorship (1 updated and original)	Any Notary Public
 Partnership Resolution for represented partnership (1 updated and original) 	Any Notary Public
 10. Secretary's Certificate or Board Resolution for other form of ownership (1 updated and original) 	Any Notary Public
11. One (1) Long Folder	Applicant



LIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSI NG TIME	PERSON RESPONSIBLE
1. Submit filled-out Application for Retirement of Business Form together with supporting documents.	 Receive and verify requirements. 			
	1.1 Interview applicant.			
	1.2 Validate all the details on the Application Form.		1 hour 25 minutes	MARILOU CABELIDA (BPLO Staff) Business Licensing and Inspectorate Section –
	1.3 Verify taxpayer record whether delinquent or not.	None		
	1.4 Taxpayer with tax delinquency shall be referred to CTO for computation of surcharges and penalties.			Business Permits and Licensing Office
	1.5 Indorse for ocular inspection if no delinquency.			
	1.6 Ocular Inspection. If business is still operational, application will be denied	None	3 days	ALVIN A. CATAAG & IAN LAPASANDA (BPLO Staff) Business Licensing and Inspectorate Section - Business Permits and Licensing Office





	1.7 Upon determination of non- operation, assess application for tax therefrom be less than the tax dues for the current year based on the gross dales/receipts of the current year until date of closure. Client should likewise pay Certification Fee.	(Total Taxes, Fees and Charges due from January to date of retirement - Total Assessment of Taxes, Fees and Charges due upon renewal)-Tax payments made = Total Taxes, Fees and Charges still due* Certification Fee: Php.50.00	2 hours	GEMELYN P. HORCA (Licensing Officer III) Business Licensing and Inspectorate Section – Business Permits and Licensing Office
2. Pay assessment at City Treasurer's Office	2.1 Process payment and issue Official Receipt	None	35 minutes	<i>ELVISA LAM</i> (<i>Revenue Collection</i> <i>Clerk III)</i> (<i>BPLO Staff</i>) City Treasurers Office
3. Submit assessment form with all supporting documents and official receipt.	3.1 Receive and verify documents.	None	15 minutes	MARILOU CABELIDA (BPLO Staff) Business Licensing and Inspectorate Section – Business Permits and Licensing Office
	3.2 Endorse application for approval of retirement of business.	None	20 minutes	GEMELYN P. HORCA (Licensing Officer III) Business Licensing and Inspectorate Section – Business Permits and Licensing Office



	3.3 Approval of application for retirement of business.	None	20 minutes	JOEL E. MENDOZA (City Gov't. Asst. Dept. Head I) Business Permits and Licensing Office
	3.4 System update business status as Retired Business.	None	10 minutes	MARILOU CABELIDA (BPLO Staff) Business Licensing and Inspectorate Section
4. Receive Business Retirement Certificate	4. Prepare Business Closure Certificate and Issue to Client	None	30 minutes	LOUIE JAY BURLAS (BPLO Staff) Business Licensing and Inspectorate Section
	4.1 Accomplish Client Satisfaction Measurement Form	None	20 minutes	APPLICANT/CLIENT
	4.2 Provide Client Satisfaction Measurement Form	4.2 Provide Client Satisfaction		MARILOU CABELIDA (BPLO Staff) Business Licensing and Inspectorate Section – Business Permits and Licensing Office
TOTAL	(Total Taxes, Fees and Charges due from January to date of retirement - Total Assessment of Taxes, Fees and Charges due upon renewal)-Tax payments made = Total Taxes, Fees and Charges still due* Certification Fee (Inclusive of Documentary Stamp): Php.80.00		4 days	END OF TRANSACTION

* If assessment of taxes, fees and charges due upon renewal is more than the assessment made until retirement, there will be no refund since the taxes due are based on the last year's operations payable on the current year. Assessment is based on the schedule of fees indicated on either for New or Renewal of business process.

6. Application For Amendments of Business Records



Processing of Changes in Business Records such as change of Taxpayer's Address and Business Address and Change of Business Name.

		Office or Division:	Business Permits and Licensing Of	fice - Bi	usiness Li	censing and Inspectorate Section
		Classification:	Simple Transaction	•		
CHAN	NGE	Type SINFASSACAME:	G2C – Government to Citizen			
			applicablesses with existing Mayor's P	ermit in	the City c	of Ormoc
i.	Cer	ificate of Business Name Register	ILISTO CAP RECOMPLEMENTS otocopy)			WHERE TO SECURE
		1. Letter Request/Letter of Intent	(Original)	i.	Departm	eApplicante and industry
		2. Secretary Certificate/Board Re			(DTI)	
		3. Mayor's Permit (Original)				Business Permits and Licensing Offic
ii.	Cert	i Acetrion al a gistire intentis, al special	ရာ application;	ii.	Securitie	s and Exchange
	Cor	DOMANGEPOPADDRESS/Founda	tion with complete set of Article of			sion (SEC)
	Inco	rpioneticonf and dight-lawapp(licphotocom	by the location as business address:			
iii.	Cert	i. If owned, proof of ownersh Transfer Certificate of Title or ificate of Cooperation for Coopera	Tax Declaration (1 photocopy)	iii.	Coopera (CDA)	tive:DEVENASSBESSE
	Coo (1 pl	notocopy owner (with id of the signal	tive with complete set of Article of andum of Agreement / Written consen aures) (1 photocopy)	t of pro	perty	Applicant
		iii. Locational Plan or Sketch o Two (2) copies	of Business Location (free hand sketch	is acce	eptable)	Applicant





CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Submit complete	1. Verify documentary requirements	None	10 minutes	JANICE BOHOLST (Admin. Aide I) JUNAVELLE ROTA (Admin. Aide I) MARILOU CABELIDA (BPLO Staff) Business Licensing and Inspectorate Section – Business Permits and Licensing Office
documentary requirements	1.1 Forward application to Licensing Officer/BPLO Head for approval	None	10 minutes	JANICE BOHOLST (Admin. Aide I) JUNAVELLE ROTA (Admin. Aide I) MARILOU CABELIDA (BPLO Staff) Business Licensing and Inspectorate Section – Business Permits and Licensing Office
	1.2 Approval of Application	None	1 hour	GEMELYN P. HORCA (Licensing Officer III) JOEL E. MENDOZA (City Gov't. Asst. Dept. Head I) Business Licensing and Inspectorate Section – Business Permits and Licensing Office



	1.2 Update business records at the system	None	10 minutes	EVANGELINE MONTES (Admin. Aide I) Business Permits and Licensing Office	
	1.3 Print updated mayor's Permit and ancillary permits, licenses and clearances	None	10 minutes	IAN TAN (BPLO Staff) Business Licensing and Inspectorate Section – Business Permits and Licensing Office	
2.Claim Mayor's Permit and ancillary permits, licenses and clearances	2.1 Release Mayor's Permit and ancillary permits, licenses and clearances	None	5 minutes	TRECIA GERALDEZ (BPLO Staff) Business Licensing and Inspectorate Section – Business Permits and Licensing Office	7. Business Tax Mapping, Inspection and Monitoring
2.	2.2 Accomplish Client Satisfaction Measurement Form	None	15 minutes	APPLICANT/	
	2.3 Provide Client Satisfaction Measurement Form	None	5 minutes	TRECIA GERALDEZ (BPLO Staff) Business Licensing and Inspectorate Section – Business Permits and Licensing Office	
Tota	1	NONE	2 hours and 5 minutes	END OF TRANSACTION	



Inspection of all businesses operating within the jurisdiction of Ormoc City whether they are registered or unregistered, and/or operating within the authority given as stated in the Mayors Permit.

Office or Division:	Business Permits and L	Business Permits and Licensing Office - Business Licensing and Inspectorate Section				
Classification:	Simple Transaction	Simple Transaction				
Type of Transaction:	G2C – Government to C	G2C – Government to Citizen				
Who may avail:	Businesses with existing	g Mayor's Permit in t	he City of Ormoc			
CHECKLIST OF R	EQUIREMENTS		WHERE TO SE	CURE		
1. Inspection Slip		BPLO				
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE		
	1. Conducts ocular inspection to business per barangay	None	30 days	<i>GEMELYN P. HORCA</i> (<i>Licensing Officer III</i>) Business Licensing and Inspectorate Section, BPLO		
1. Accepts inspection slip issued	1.1 Issue inspection slip to all with findings	None	10 minutes	<i>GEMELYN P. HORCA</i> (<i>Licensing Officer III</i>) Business Licensing and Inspectorate Section, BPLO		
2. Act on the findings issued	2.1 Coordinate with the applicant to process findings	* Depending on the findings	1 day	<i>GEMELYN P. HORCA</i> (<i>Licensing Officer III</i>) Business Licensing and Inspectorate Section, BPLO		
Tota	I	None	31 days and 10 minutes	END OF TRANSACTION		

Business Tax Mapping, Inspection and Monitoring qualified for multi-stage processing.



A complaint may be initiated against any natural or juridical person operating a business establishment in Ormoc City, by any private individual or any government officer or employee, on any of the following grounds:

- a. Lack of any permit(s)/ clearance(s) required to be secured prior to engaging in commercial activity;
- b. Violation of any of the condition(s) stated in the permit(s);
- c. Violation of any of the provision(s) contained in Tax Ordinance No. 2018-001 (Mayor's Permit Fee Ordinance of 2018);
- d. When the business becomes a nuisance or is permitted to be issued for criminal activities;
- e. When the applicant has made any false statement on any portion on his application for any of the permit(s);
- f. Any circumstance(s) analogous to the foregoing.

Office or Division:	Business Permits a	Business Permits and Licensing Office - Business Licensing and Inspectorate Section			
Classification:	Highly Technical Tr	Highly Technical Transaction			
Type of Transaction:	G2G/G2B/G2C – C Citizens	G2G/G2B/G2C – Government to Citizen/ Government to Business/Government to			
Who may avail:		or juridical with com	pliant of business lo	cated in Ormoc City	
CHECKLIST OF RE	EQUIREMENTS		WHERE TO SE	ECURE	
1. Complaint Letter		Applicant			
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
1. Submit complaint letter with supporting documents to concern regulatory offices.	1. Validate the complaint received at the Business Establishment.	None	1 day	BUSINESS REGULATORY OFFICES, (any of the following) DR. SARAH HERMOSO (City Health Officer) City Health Department	
				FOR. ROSILYN C. SANCHEZ (OIC – ENRO)	



		1.1 Issue notice(s) /order(s) with indicated period to concern business establishment to comply with the complaint and direct compliance with all applicable laws.	None	1 day	DELIA C. VILBAR (City Treasurer) City Treasurers Office CINSP DARREN P. BACLEA- AN (City Fire Marshal) Bureau of Fire Protection
		1.2 If and notwithstanding the issuance(s) of the notice(s) / order(s), the violation(s) still remain(s), issue report narrating the violation(s) complained of to the Review Board with documentary proof(s)	None	1 day	ENGR. LUCILLE ARANETA OIC, OBO Office of the Building Official JOEL E. MENDOZA City Gov't Asst. Dept. Head I Business Permits and Licensing Office
2. Receive the CI and comply with t requirements of th	he	2. Upon the preparation of the report of the concern regulatory offices, and if the continued operation of the establishment complained will cause serious and irreversible damage to the health and safety of affected residents, the regulatory office shall submit a written request for the issuance of a Cease- and-Desist Order (CDO) to the review board,	None	1 day	BUSINESS REGULATORY OFFICES, (any of the following) DR. SARAH HERMOSO (City Health Officer) City Health Department FOR. ROSILYN C. SANCHEZ (OIC – ENRO) DELIA C. VILBAR (City Treasurer) City Treasurers Office CINSP DARREN P. BACLEA- AN (City Fire Marshal)



	directing the establishment to immediately stop the conduct of any activity in relation to the business to be approved by the City Mayor			Bureau of Fire Protection MRS. MARINETTE SOLIBAGA OIC, OBO Office of the Building Official JOEL E. MENDOZA City Gov't Asst. Dept. Head I Business Permits and Licensing Office
2.1 Act on the Notice issued within three (3) days otherwise the board will decide regardless of reply is made or not	2.1 If the report is found to be sufficient, the Review Board will issue three (3) Notice requiring the establishment to explain. After the expiration of the 3day notice, the Board will decide whether or not to terminate the complaint or to pursue administrative/criminal action against the owner.	None	10 days	MEMBERS OF THE REVIEW BOARD
	2.2 If the board decided to pursue administrative or criminal action against the owner, the board shall prepare a Memorandum Report recommending the issuance of a Closure Order (CO) or	None	1 day	MEMBERS OF THE REVIEW BOARD



3. Comply with the process of Closure Order including	cancellation of permit(s) as the case may be. The recommendation shall be forwarded to the City Mayor for Approval 3. If approved, serve the			BUSINESS REGULATORY OFFICES, (any of the
the physical closing and sealing of the doors or other means of ingress/egress of the establishment and posting of proper signage(s).	Closure Order, Memorandum Report and the basis of the closure to the establishment	None	1 day	following) DR. SARAH HERMOSO (City Health Officer) City Health Department FOR. ROSILYN C. SANCHEZ (OIC – ENRO) DELIA C. VILBAR (City Treasurer) City Treasurers Office CINSP DARREN P. BACLEA- AN (City Fire Marshal) Bureau of Fire Protection ENGR. LUCILLE ARANETA
				<i>ENGR. LOCILLE ARANETA</i> OIC, OBO Office of the Building Official <i>JOEL E. MENDOZA</i> City Gov't Asst. Dept. Head I Business Permits and Licensing Office
	3.1 The CO shall last for a period of not less than 30 days and shall be in force until the violation is	None	1 day	



rectified. After the lapse		
of 30 days, the closure		
shall be considered as		
permanent without need		MEMBERS OF THE REVIEW
of further action. If:		BOARD
1. If no rectification(s)		
has been made. The		
regulatory office		
concern shall submit		
a report to the board		
that there has been		
no rectification(s)		
made and the board		
shall cause		
recommendation to		
the City Mayor for		
the revocation of the		
permit(s) issued.		
2. There has been		
rectification(s) made		
within the 30 days		
period. The owner		
shall submit proof		
thereof to the		
regulatory office		
concern which the		
latter shall evaluate		
the veracity thereof		
and make proper		
recommendations to		
the Review Board		



form the compliance requirements and from the penalties prescribed by the applicable law(s) Total None	ne 17 days END OF TRANSACTION
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9. Issuance of Occupational Permit

Occupational Permit is issued to those persons who wanted to be employed at any business establishment/s in Ormoc City. It shall be valid for a period of not more than one (1) year and shall expire on the last day of the year it was issued.



Office or Division:	Business Permits	Business Permits and Licensing Office - Business Licensing and Inspectorate Section					
Classification:	Simple Transacti	Simple Transaction					
Type of Transaction	on: G2C – Governme	G2C – Government to Citizen					
Who may avail:	Any Persons wor	Any Persons working or intents to work in the City of Ormoc					
CHECKLIST	OF REQUIREMENTS		WHERE TO S	SECURE			
2. 1 x 1 ID Picture (2pcs)	Any Photo shoot bus	inesses				
3. Police Clearance	(1 original, 1 photocopy)	Application is done o	nline at https://pnp	clearance.ph/, processing is			
		done at the Ormoc C	ity Police Office,				
	Brgy. Camp Downes, Ormoc City						
4. Barangay Cleara	nce (1 original, 1	Barangay Hall of Clie	ents' place of resid	ence			
photocopy)							
5. Cedula (1 origina	l, 1 photocopy)	Barangay Hall of Clie	ents' place of resid	ence/ City Treasurers Office			
6. Mayors Clearance	e (1 original, 1 photocopy	Business Permits and Licensing Office					
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE			
1. Submit complete documentary requirements	1. Verify documentary requirements and issue Order of Payment to Client	Variable: Depends on the kind of occupation	20 minutes	MICHELLE D. ROA (Admin. Aide I) Business Licensing and Inspectorate Section – Business Permits and Licensing Office			
2. Receive Order of Payment and Present it to the CTO for payment.	 Process payment and issue Official Receipt (OR) 	None plus Health Fee of Php.15.00 and Garbage Fee of Php.45.00	10 minutes	<i>DELIA C. VILBAR</i> (<i>City Treasurer</i>) City Treasurers Office			



3. Submit Official Receipt	3. Receive Official Receipt, print and issue Occupational Permit for applicants' signature and Thumb Mark	None	10 minutes	MICHELLE D. ROA (Admin. Aide I) Business Licensing and Inspectorate Section – Business Permits and Licensing Office
4. Receive	4. Received signed with Thumb Mark Occupational Permit	None	5 minutes	MICHELLE D. ROA (Admin. Aide I) Business Licensing and Inspectorate Section – Business Permits and Licensing Office
Occupational Permit for Signature and Thumb Mark	4.1 Final review and recommend Approval	None	30 minutes	JOEL E. MENDOZA (City Gov't Asst. Dept. Head I) Business Permits and Licensing Office
	4.2 Endorse Occupational Permit to City Administrator for Approval	None	1 hour	VINCENT L. EMNAS (City Administrator) City Admin. Office
5. Claim Occupational Permit and Sign Client Logbook	5. Release Occupational Permit and provide client logbook for signature	None	5 minutes	<i>MICHELLE D. ROA</i> (<i>Admin. Aide I</i>) Business Licensing and Inspectorate Section – Business Permits and Licensing Office
5.1 Accomplish Client Satisfaction Measurement Form	5.1 Provide Client Satisfaction Measurement Form	None	5 minutes	MICHELLE D. ROA (Admin. Aide I) Business Licensing and Inspectorate Section – Business Permits and Licensing Office
	Total	Variable: Depends on the kind of occupation	2 hours and 25 minutes	END OF TRANSACTION



Plus Garbage fee of 45 Health Fee of 15.		Dealer of Secondhand Merchandise	110.00	Pawn broker/appraiser	200.00	10. Issua
Animal Trainer	75.00	Dispatcher	180.00	Photographer (itinerant/freelance)	110.00	Streamers F
Ambulant Vendor	150.00	Earth Filling Contractor	350.00	Piano tuner	110.00	Off carriers i
Barber	75.00	Electrical Contractor	590.00	Plumber, carpenter	110.00	Any individual
Bartender	75.00	Electrician	110.00	Printer	180.00	-
Beautician	110.00	Event	150.00	Private ballistic expert	150.00	persons, institutions,
		Manager/Coordinator				
Blacksmith	80.00	Factory Worker	75.00	Real Estate Broker/Custom	590.00	estat
Bondsman	75.00	Forensic Expert	150.00	Rig Driver	50.00	organizations
Book binder	90.00	Goldsmith	80.00	Sand and gravel concessionaires	550.00	corporations ir
Boxer	110.00	GRO and Dance Instructor	430.00	Scrap / Junk dealer	460.00	hand streame designated a
Boxing Promoter	270.00	Hair Stylist	75.00	Sports promoter	550.00	first secure
Business Agent	220.00	Hospital Attendant	75.00	Sports referee	270.00	
Butcher	90.00	Hawker or Peddler	110.00	Stores or business establishment helper	75.00	permit. allowed to b
Chambermaid	75.00	Interior Decorator	190.00	Transportation contractor	110.00	shall not be
Chiropractor	180.00	Life Guard	75.00	Tricycle, Jeepney, Truck & Taxi Driver	100.00	one (1) mete and five (5)
Club Floor Manager	225.00	Lumber dealer	230.00	Tinsmith	100.00	length. The
Concerts/cultural & variety show promoters	oncerts/cultural & 550.00 Make-up artist 75.00 Tattoo Artist riety show		75.00	identified the designated ar		
Construction Contractor	420.00	Manicurist/Pedicurist	110.00	Waiter and waitresses	110.00	streamers are be hanged: A
Cook	75.00	Manpower and Labor Contractor	380.00	Well drilling contractor:		Street, Cogo Don Felipe Ro
Criminologist	75.00	Masseur – Attendant	75.00	A. Commercial and/or industrial	1,100.00	Bridge, Re Hermosilla D
Dealer of fowls and the like	110.00	Mechanic or Machinist	110.00	B Domestic	600.00	Avenue, Revil
Dealer of Large Cattle	110.00	Money Changer	500.00	Water works contractor	190.00	Bus Terminal

ance of Permit

l or group of education business ablishments, or intending to ers/s in the areas shall streamers Streamers be hanged more than ter in width meters in City has e following areas where e allowed to Agua Dulce jon Bridge, oad, Alegria Cor. leal Drive, Lilia villa Avenue, and Public



Market. Hanging of streamers is permitted to be hanged for not more than 15 days and shall be removed within three (3) days at designated areas only.

Office or Division:	Office of the	Office of the City Mayor - Business Permits and Licensing Office					
Classification:		Simple Transaction					
Type of Transaction:		G2C/G2B/G2G – Government to Citizen/Government to Business/Government to Government					
Who may avail:	All	All					
CHECKLIST OF	REQUIREMENTS		WHERE 1	O SECURE			
1. Letter of Intent which	shall states:						
✓ No. of Stream	ers to be hanged						
✓ Exact dates o	f the 15 days duration; and	Applicant					
✓ Place where t (1 original)	he streamer/s is/are to be l	hanged					
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSI NG TIME	PERSON RESPONSIBLE			
 Submit Letter of Intent 	1. Review Letter of Intent and issue Order of Payment to the Client	None	10 Minutes	<i>MICHELLE D. ROA</i> (Admin. Aide I) Business Licensing and Inspectorate Section – Business Permits and Licensing Office			





	2.1 Receive Official Receipt and Print Streamers Permit	None	5 Minutes	MICHELLE D. ROA (Admin. Aide I) Business Licensing and Inspectorate Section – Business Permits and Licensing Office
2.1 Submit Official Receipt	2.2 Final review and recommend approval	None	10 minutes	JOEL E. MENDOZA (City Gov't Asst. Dept. Head I) Business Permits and Licensing Office
	2.3 Endorse Occupational Permit to City Administrator for Approval	None	1 hour	VINCENT L. EMNAS (City Administrator) City Admin. Office
3. Claim Streamers Permit and Sign Client Logbook	3. Release Occupational Permit and provide client logbook for signature	None	5 minutes	MICHELLE D. ROA (Admin. Aide I) Business Licensing and Inspectorate Section – Business Permits and Licensing Office
4. Accomplish Client Satisfaction Measurement Form	4. Provide Client Satisfaction Measurement Form	None	5 minutes	MICHELLE D. ROA (Admin. Aide I) Business Licensing and Inspectorate Section – Business Permits and Licensing Office
То	200.00/streamer plus 200.00 deposit/streamer	1 hour and 40 minutes	END OF TRANSACTION	



Exemptions for the payment of required permit fee
1. Streamers welcoming high ranking government officials, the same shall allowed to be hanged across
streets, roads, and highways at such clearance as will not obstruct the passage of motor vehicles.
2. Streamers welcoming dignitaries, the same shall allowed to be hanged across streets, roads, and
highways at such clearance as will not obstruct the passage of motor vehicles.
3. Streamers hanged at the place of residence or business establishments of the client provided that same
will not be hanged across the street
4. Streamers promoting government programs
Penalty:
Any individual or group of persons, educational institutions, business establishments, organization or corporation
violating any of the Ordinance shall suffer the penalty of a fine of not more than Two Hundred (P200.00), or
imprisonment of not more than 7 days, or both fine and imprisonment at the discretion of the Honorable Court.



11. Claim for Refund of Streamer's Deposits

Within three (3) days after the lapsed of the 15 days coverage where streamers are allowed to be hanged on designated areas as stated in the Streamers Permit, shall be removed by the applicant. Failure of the applicant to remove all streamers within the prescribed period shall cause forfeiture of the deposits in favor of the City Government.

		Office of the City Mayor - Business Permits and Licensing Office						
		Simple Transaction G2C/G2B/G2G – Government to Citizen/Government to Business/Government to Government						
			overnment to Cit	tizen/Government to	Business/Governme	ent to Government		
Who		All						
	CHECKLIST O	F REQUIREMENTS		WHERE TO SECURE				
	Official Receipt (OR) of Original)	the Deposit Paid	Applicant (released streamers)	icant (released by CTO during the application of special mayors perminers)				
2. Š	Streamers Permit issued	d (1 Photocopy)	Applicant					
3. S	Streamers Clearance (1	Original)	Business Perr	mits and Licensing O	ffice			
	CLIENT STEPS	AGENCY A	CTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE		
		1. Verify requireme	ents submitted	None	10 Minutes	MICHELLE D. ROA (Admin. Aide I) Business Licensing and Inspectorate Section – Business Permits and Licensing Office		
F	 Present Official Receipt and other Documents 1.1 Coordinate with Service Department Streamers are remain the prescribed period 		nt if noved within	None	1 hour	KATHERYN SOLAÑA (City Gov't. Asst. Dept. Head I) General Services Department		
		1. 2 If streamers are removed after 3 days, GSD will remove the streamers and deposits paid shall be forfeited in favor of the government		None	5 Minutes	MICHELLE D. ROA (Admin. Aide I) Business Licensing and Inspectorate Section – Business Permits and Licensing Office		



	1.2 If streamers are removed within 3 days, ask client to pay Certification Fee	Certification Fee: 50.00	5 minutes	<i>DELIA C. VILBAR</i> <i>(City Treasurer)</i> City Treasurer's Office
	1.3 Issue Streamers Clearance	None	5 minutes	<i>MICHELLE D. ROA</i> (Admin. Aide I) Business Licensing and Inspectorate Section – Business Permits and Licensing Office
	1.4 Final review and approval of Streamers Clearance	None	20 Minutes	JOEL E. MENDOZA (City Gov't Asst. Dept. Head I) Business Permits and Licensing Office
2. Receive Streamers Clearance and other documents	2.Release Streamers Clearance and other documents for claim of refund of deposits	None	10 Minutes	MICHELLE D. ROA (Admin. Aide I) Business Licensing and Inspectorate Section – Business Permits and Licensing Office
 Accomplish Client Satisfaction Measurement Form 	3. Provide Client Satisfaction Measurement Form	None	5 Minutes	MICHELLE D. ROA (Admin. Aide I) Business Licensing and Inspectorate Section – Business Permits and Licensing Office
4. Proceed to CTO to claim refund of deposits paid	4. Release refund of deposits paid	None	10 minutes	<i>DELIA C. VILBAR</i> (<i>City Treasurer</i>) City Treasurer's Office
	Total	Certification Fee: 50.00	2 hours and 10 minutes	END OF TRANSACTION



12. Issuance of Mayor's Clearance Issued to residents of Ormoc City certifying that a person is of good moral character.

Office or Division:	Office of the City Mayor - Business	s Permits and Licer	nsing Office	
	Simple Transaction			
Type of Transaction:	G2C – Government to Citizen			MICHELLE D. ROA
Who may avail: ook	AII			(Admin. Aide I)
CHECKLIST OF	REQUIREMENTS at loopbook for L	None	WHERE TO SE	
1. Police Clearance	signature Ormoc City	olice Office, Brgy	Camp Downes, C	rmog Oily
2. Documentary Stamp (1pc)	Bureau of In	ternal Revenue, Bi	gy. Bantigue, Orm	rmoc Oily Business Permits and oc City Liconsing Office
5. Accollent Steps	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PENSON RESPONDEN
Form	5 Provide Client Satisfaction Measurement Form	None	5 minutes	Bu llife SELEE rBing QAd Inspected Bille Asterion.
1. Submit Documents	Measurement Form 1.Verify documents submitted and issue Order of Payment	50.00	10 Minutes	Inspectoriae/Sidetion, Business Hernating and Inspectoriate Smetton -
	otal	50.00	1 hour and 35 minutes	END OF TRANSACTION
and Present it to the CTO for Payment	2. Process payment and issue Official Receipt	None	5 minutes	<i>DELIA C. VILBAR</i> <i>(City Treasurer)</i> City Treasurer's Office
3. Submit Official Receipt	3. Receive Official Receipt and Print Mayors Clearance	None	5 Minutes	MICHELLE D. ROA (Admin. Aide I) Business Licensing and Inspectorate Section, Business Permits and Licensing Office
	3.1 Final review and recommend approval	None	10 minutes	JOEL E. MENDOZA City Gov't Asst. Dept. Head Business Permits and Licensing Office
	3.2 Endorse Mayors Clearance to City Administrator for Approval	None	1 hour	VINCENT L. EMNAS (City Administrator)



13. Issuance of Special Mayor's Permit for Specific Purpose (Madjong , Billiard, Cockfighting, Motorcade, Parade, etc.)

Special Mayor's Permit is to any persons or entity authorizing the same to conduct specific activity on a specific duration only.

Office or Division:	Office of the City Mayor - Business Permits and Licensing Office				
Classification:	Simple Transaction				
Type of Transaction:	G2C/G2B/G2G – Government to Citizen/Government to Business/Government to Government				
Who may avail:	All				
CHECKLIST O	CHECKLIST OF REQUIREMENTS WHERE TO SECURE				
1. Letter of Intent/Request Le	etter (1 original)	Client			
2. Additional Requirements, o	depending on type of application				
3. Certification from City Hea	Ith Department allowing to	City Health Department			
conduct said activity (1 orig	ginal or photocopy)				
4. Brgy. Clearance (Original &	& 1 photocopy),	Brgy Hall as to where the activity is to be conducted			
5. PNP Certification/Clearance	ce (Original & 1 photocopy),	Ormoc City Police Office			
6. Affidavit of undertaking		Notarial Public			
7. Mayor's Permit		Business Permits and Licensing Office			
8. OR and CR		LTO			
9. Picture 1x1 (2pcs)		Applicant			
10. Cedula (Original and photocopy) City Treasurer's Office					
11. All other permits, clearance	es from relevant offices				





CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Submit Documents	 Verify documents submitted and issue Order of Payment 	Variable based on the type of activity	5 Minutes	MICHELLE D. ROA (Admin. Aide I) Business Licensing and Inspectorate Section, BPLO
2. Receive Order of Payment and Present it to the CTO for Payment	2. 2. Process payment and issue Official Receipt	None	5 minutes	<i>GEMMA FLOR CORBO</i> (Local Revenue Collection Officer IV) City Treasurer's Office
3. Submit Official Receipt	3. Receive Official Receipt and Print Special Mayors Permit	None	10 Minutes	MICHELLE D. ROA (Admin. Aide I) Business Licensing and Inspectorate Section, BPLO
	3.1 Final review and recommend approval	None	10 minutes	JOEL E. MENDOZA (City Gov't Asst. Dept. Head I) Business Permits and Licensing Office
	3.2 Endorse Special Mayors Permit to City Administrator for Approval	None	1 hour	VINCENT L. EMNAS (City Administrator)
4. Claim Special Mayors Permit and Sign Client Logbook	3.3 Release Special Mayors Permit and provide client logbook for signature	None	5 minutes	MICHELLE D. ROA (Admin. Aide I Business Licensing and Inspectorate Section, Business Permits and Licensing Office
5. Accomplish Client Satisfaction Measurement Form	5. Provide Client Satisfaction Measurement Form	None	5 minutes	MICHELLE D. ROA (Admin. Aide I Business Licensing and Inspectorate Section, Business Permits and Licensing Office
	Total	Variable based on the type of activity	1 hour and 40 minutes	END OF TRANSACTION



Schedule of Fees for Special Mayors Permit

Type of Fees	Amount	
Three (3) days pintakasi with sponsor without derby	500.00	
Three (3) days pintakasi with derby and sponsor	1,000.00	
Promotional Derby, one day only	500.00	
City Fiesta, three (3) days pintakasi without derby and sponsor	500.00	Requ Certi
City Fiesta, three (3) days pintakasi with derby	1,000.00	Copy
Permit to Transport	100.00	Mayo
Use of Gov't Facilities: (City Stage)	100.00	Perm Busi
Madjong	255.00	
Billard	235.00	
Benefit Dance	86.25	
Graffer	160.00	
Promotional/Sampling	260.00	
Massure/GRO/Waiters	200.00	

Retirement Certificate, Business Records Certificate, Change Business Records Certificate and Negative Certification

Request for Certified True Copy of permits, Certificate of Closure, Certificate of No Business and other similar purpose.

14.

for

True



Office or Division:	Office of the City Mayor - Business Permits and Licensing Office							
Classification:	Simple Transaction	Simple Transaction						
Type of Transaction:	G2C/G2B/ G2G – Governmer	G2C/G2B/ G2G – Government to Citizen/ Government to Business/Government to Government						
Who may avail:	All	All						
CHECKLIST OF REQUIREME	NTS	WHERE TO SECURI						
1. Official Receipt (Original) City Treasurers Office, New Ormoc City Hall, Aunub Brgy. Cogon, Ormoc City				⁷ Hall, Aunubing Street,				
2. Additional Requirements,	f necessary							
Affidavit of Lost (if Certified original document is lost, s	Any Notarial Public Office							
Approved Closure Form of	business (1 Photocopy)	Business Permits a	nd Licensing Office					
		FEES TO BE	PROCESSING					
CLIENT STEPS	AGENCY ACTIONS	PAID	TIME	PERSON RESPONSIBLE				
1. Submit Complete	1.1 Received complete requirements for evaluation			EVANGELINE A. MONTES Business Licensing and Inspectorate Section,				
	1.1 Received complete requirements for	PAID	TIME	EVANGELINE A. MONTES Business Licensing and				



3. Forward the OR to BPLO for printing of	3. Accept the OR and prepare Certification	None	20 minutes	EVANGELINE A. MONTES Business Licensing and Inspectorate Section, Business Permits and Licensing Office	
certification			20 minutes	JOEL E. MENDOZA City Gov't Asst. Dept. Head I Business Permits and Licensing Office	
4. Claim Certification	4. Release Certification			EVANGELINE A. MONTES	
4.1 Sign in the Client Logbook	4.1 Provide Client Logbook	None	None	5 minutes	Business Licensing and Inspectorate Section, Business Permits and
4.2 Accomplish Client Satisfaction Measurement Form	4.2 Provide Client Satisfaction Measurement Form			Licensing Office	
	Total	50.00/copy	55 minutes	END OF TRANSACTION	



15. Request for Business Data Records/Report and other public documents

Every Filipino resident of the City shall have access to information, official records, and public records and to documents and papers pertaining to official acts, transactions or decisions, as well as to government research data used as basis for policy development, in the custody of the City Government of Ormoc or any of its offices. Freedom of Information (FOI) shall be denied when the information falls under any of the exceptions enshrined in the Constitution, existing laws or jurisprudence. In providing information, the Data Privacy Act of 2012 (Republic Act No. 10173) must be observed and followed at all times.

Office or Division:	Office of the City Mayor - Business Permits and Licensing Office						
Classification:	Complex Transaction						
Type of Transaction:	G2C/ G2G – Government to Citizen/ Government to Government						
Who may avail:	All	All					
CHECKLIST OF R	EQUIREMENTS			WHERE TO S	SECURE		
1. Letter Request stating the	:						
a. Name and contact info	ormation of requesting party						
	the information requested			Requ	esting Party		
c. Reason for or purpose	of the request for information	า					
(1 original)							
2. Valid ID of the representa	tive (2 photocopies)			Representat	ive of the requestor		
3. Additional Requirements,	if necessary						
a. Letter of Authorization	n, if representative is not relat	ed to					
the requesting party			Requesting Party				
(1 original)				-			
CLIENT STEPS	AGENCY ACTIONS	FEES T PAI		PROCESSING TIME	PERSON RESPONSIBLE		
1. Secure FOI Request Form	1.1 Provide FOI Request Form	st None		10 minutes	<i>LILIAN A. POCSON</i> (PAIAO Head) Public Affairs and Information Assistance Office		



 4. Present Official Receipt and Received Requested Records/ Reports or Notice of Denial of Request 5. Accomplish Client Satisfaction Measurement 	4. Issue Requested Records/Reports or Notice of Denial Provide Client Satisfaction Measurement Form	None	20 minutes	DOROTHY M. DOSDOS (Administrative Aide IV) Records and Data Management Section Business Permits and Licensing Office DOROTHY M. DOSDOS (Administrative Aide IV) Records and Data Management Section
3. Pay applicable Fees at the CTO	3. Issue approved FOI Request Form	None	5 minutes	DELIA C. VILBAR (City Treasurer) City Treasurers Office
	2.3.2 If denied, prepare Notice of Denial	None	2 days	Business Permits and Licensing Office
	2.3.1 If approved, prepare requested documents and assess the applicable fees	See below schedule of fees	3 days	DOROTHY M. DOSDOS (Administrative Aide IV) Records and Data Management Section
2. Submit duly filled-out FOI Request form and supporting documents	2.3 Decision to Approve or Disapprove Request	None	1 hour	JOEL E. MENDOZA (City Gov't Asst. Dept. Head I) Business Permits and Licensing Office
	2.2 Prepare Approval and Assessment Form and forward to Office Head	None	10 minutes	Business Permits and Licensing Office
	2.1 Check completeness of documents and verify information	None	5 minutes	DOROTHY M. DOSDOS (Administrative Aide IV) Records and Data Management Section



Schedule of Fees

Certification of Official Records	P50.00/page for the 1 st Copy				
	P10.00/page for succeeding copies				
Printing	P10.00/page				
Photocopying					
• Long	P5.00/page				
Short/A4	P3.00/page				
Exemptions					
 Indigent, through the presentation of Certificate 	of Indigency;				
 Government agency or Office for official use thereof; 					
 City Government Officials and Employees for officials 	ficial use thereof;				





16. Application for Local Investment Incentives

Application of Local Investment Incentives offered by the City of Ormoc to new, expansion or diversification of projects by investors pursuant to the amended List of Investment Priority Areas (IPAs) of the City and the Ormoc City Investment Incentives Code. Local Investment Incentives given may be either fiscal or non-fiscal for a period not exceeding **seven (7)** years but not less than **two (2)** years.

Office or Division:	City Mayor's Office - Business Permits and Licensing Office – Local Economic and Investment Promotion Section					
Classification:	Highly Technical Transaction					
Type of Transaction:	G2B – Government to Business					
Who may avail:	Prospective local and foreign investors in	the City				
CHECKLIS	T OF REQUIREMENTS	WHERE TO SECURE				
1. Letter of Intent addressed to	the City Mayor (1 Original)	Applicant				
2. Application form to be notariz	zed (3 copies)	LEIPS, Business Permits and Licensing Office				
3. Certified true copies of ((1 ph		Security Exchange and Commission,				
 SEC Registration Certific Laws for corporation/ pa 	cate and Articles of Incorporation and by- rtnership, or					
CDA Certification or		Cooperative Development Authority				
DTI Business Name regi	istration, whichever is applicable)	Department of Trade and Industry				
 Latest comparative audited financial statements acknowledged received by the BIR and/or SEC (in the case of corporation), If operation has already commenced (1 photocopy) 		Applicant/ Bureau of Internal Revenue				
 Proof of proposed place of bu operating facility, whether a s plantation, and not just the way 	usiness which shall show that the main service/manufacturing/production facility or arehouse or the administrative office of the e territorial jurisdiction of the City. (1	Applicant				



 Duly Notarized Secretary's Certificate or Board Resolution authorizing the partners or the Board of Directors, or any of their authorized representative as the case may be, to file the application. (1 photocopy) 	Applicant
7. Additional Requirements, if necessary	
Certified true copy of its Certificate of Registration with the appropriate Registering Agency including the terms and conditions of the same, if applicant has existing Registration with other registering agencies. (1 photocopy)	Concerned Registering Agency
8. Feasibility Study or Project Study (1 photocopy)	Applicant
 Proof that the applicant meets the criteria pursuant to which it is claiming eligibility to avail of incentives. (1 photocopy) 	Applicant

CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
 Client secures Checklist of Requirements and Forms from BPLO-LEIPS 	1. Provide checklist of requirements and forms	None	5 Minutes	Acrin. Officer II) Acrin. Officer II) Accal Economic and Investment Promotion Section Business Permits and Licensing Office
2. Submit all complete Requirements	 2. Accept complete requirements 2.1 Logged application in the Registration Application Logbook and stamped the application form "Received" with date of acceptance for it to be considered officially accepted. 	None	10 Minutes	ANTHONY M. ORAYLE (Admin. Officer II Local Economic and Investment Promotion Section Business Permits and Licensing Office
3 Pay the reasonable, non- refundable filing fee	 3.1 LEIPO issues Order of Payment to Client 3.2 Accepts payment and issue Official Receipt 	P 2,000.00*	10 minutes	CHERYL P. GALLO (Admin. Officer V, LEIPO) Local Economic and Investment Promotion Section Business Permits and Licensing Office DELIA C. VILBAR (City Treasurer) City Treasurers Office
refundable filing fee	3.3 Post application in the City Hall bulletin board	NONE	10 minutes	ANTHONY M. ORAYLE (Admin. Officer II) Local Economic and Investment Promotion Section Business Permits and Licensing Office



	Tota		P2,000.00	hr. and 35 mins	END OF TRANSACTION
				63/33days, 1	
6.	Accomplish Client Satisfaction Measurement Form	6. Provide Client Satisfaction Measurement Form	None	5 minutes	ANTHONY M. ORAYLE (Admin. Officer II) Local Economic and Investment Promotion Section Business Permits and Licensing Office
5.	Receive Certification of Approval of Notice of Disapproval	5. Issuance of Certificate of Approval or Notice of Disapproval	None	1 day	CHERYL P. GALLO (Admin. Officer V, LEIPO) Local Economic and Investment Promotion Section Business Permits and Licensing Office
4.	Client may be asked to present project before the board and answer queries raised	4 Approve or disapprove application	None	60 days/30 days**	<i>Members</i> Ormoc City Investment Incentives Board (OCIIB)
		3.5 Submit application together with the result of evaluation and recommendation to Ormoc City Investment Incentives Board for discussion and decision.	None	1 hour	CHERYL P. GALLO (Admin. Officer V, LEIPO) Local Economic and Investment Promotion Section Business Permits and Licensing Office
		3.4 Conduct evaluation to the proposed project. Evaluation may include conduct of ocular inspection at the premises of the business, if necessary	NONE	2 days	CHERYL P. GALLO (Admin. Officer V, LEIPO) Local Economic and Investment Promotion Section Business Permits and Licensing Office

* For Micro Enterprise, they are exempted for the payment of filing fee.
 ** 60 days if applicant is local registrants and 30 days for those already registered with Registering Agencies.



17. Conduct Of Each Projects, Programs and Activities of Micro, Small, Medium and Large Enterprises And Investment Promotions of The City.

- Projects, Programs and Activities identified by the MSMED Council and OCIIB respectively based on the annual plans prepared at the start of the year.

Office or Division:	City Mayors Office - Promotion Section	City Mayors Office - Business Permits and Licensing Office – Local Economic and Investmen Promotion Section						
Classification:	Complex Transaction	mplex Transaction						
Type of Transaction:	G2B – Government	to Business						
Who may avail:	Registered Busines	ses in Ormo	c City and p	prospect investors				
CHECKLIST C	OF REQUIREMENTS			WHERE TO SE	CURE			
 By Invitation only to capture a. Type of activity\y to be b. Topics to be discussed c. Number of participants Program of Activities 	e conducted	ise on	BPLO					
CLIENT STEPS	AGENCY ACTIONS	FEES TO I	BE PAID	PROCESSING TIME	PERSON RESPONSIBLE			
 Attend the projects, programs and activities on the scheduled date. 	1. Conduct the activity	Nc	one	3 days (depending of the project, programs and activities)	CHERYL P. GALLO (Admin. Officer V, LEIPO) Local Economic and Investment Promotion Section Business Permits and Licensing Office	Business Permits and Licensing		
2 Fill-Out the Client	2. Receive the accomplished Client Satisfaction Rating Form	Nc	one	5 minutes	ANTHONY M. ORAYLE (Admin. Officer II) Local Economic and Investment Promotion Section Business Permits and Licensing Office	Office Internal Services		
Total		No	one	3 days and 5 minutes	END OF TRANSACTION			



1. Secretariat to the Micro, Small and Medium Enterprise Development (MSMED) Council





The Business Permits and Licensing Office thru the Local Economic and Investment Promotion Section is assigned to perform secretariat functions to the Micro, Small and Medium Enterprise Development (MSMED) Council in preparing, implementing and monitoring of various projects, programs and activities for Micro, Small and Medium Enterprises.

Office or Division:	Business Perm	Business Permits and Licensing Office – Local Economic and Investment Promotion Section					
Classification:	Highly Technic	al Transaction					
Type of Transaction:	G2G – Govern	ment to Govern	ment				
Who may avail:	Micro, Small ar	nd Medium Ente	erprise Development	Council Members			
СН	ECKLIST OF REQUIREMENTS		WHERE TO SECURE				
1. Notice of Meeting with agenda (1 copy)			Secretariat				
2. Minutes of Meetings	(1 copy)		Secretariat				
3. Matters Arising durin	g the last meeting, if any (1 copy)		Secretariat				
4. Attendance Sheet (2	copies)		Secretariat				
5. Other Documentation	NS,						
A. MSME Plan							
B. Resolutions			MSMED Council				
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE			
	1. Set date and time, reserve venue	None	10 minutes	CHERYL P. GALLO (Admin. Officer V, LEIPO) Local Economic and Investment Promotion Section, BPLO			
2. Council Members received Notice of Meeting and attachments	2. Send Notice of Meeting with attached proposed agenda, and minutes of the previous meeting at least 5 days before the scheduled meeting	None	1 day	CHERYL P. GALLO (Admin. Officer V, LEIPO) Local Economic and Investment Promotion Section, Business Permits and Licensing Office			



2.1 Council Members to confirm if they will	2.1 Secure confirmation from the council members to determine the quorum	None	1 day	CHERYL P. GALLO (Admin. Officer V, LEIPO) Local Economic and Investment Promotion Section Business Permits and Licensing Office
attend the meeting 3 days before the meeting	2.2 Prepare necessary materials and documents to be used during the meeting	None	1 day	CHERYL P. GALLO (Admin. Officer V, LEIPO) Local Economic and Investment Promotion Section Business Permits and Licensing Office
	3. Facilitate the meeting – distribute materials, attendance, meals/snacks, conducts roll call, prepare recordings	None	4 hours	CHERYL P. GALLO (Admin. Officer V, LEIPO) Local Economic and Investment Promotion Section Business Permits and Licensing Office
3. Attend the meeting	3.1 After the meeting, prepare minutes of meetings and other deliverables	None	5 days	CHERYL P. GALLO (Admin. Officer V, LEIPO) Local Economic and Investment Promotion Section Business Permits and Licensing Office
	3.2 Endorse minutes of meetings to Chairman of SP Committee on Trade and Commerce and Industry, Chairperson and Vice- Chairperson of the MSMED Council,	None	30 minutes	CHERYL P. GALLO (Admin. Officer V, LEIPO) Local Economic and Investment Promotior Section Business Permits and Licensing Office
	3.3. Final review and approval of the Minutes of Meeting and other deliverables	None	3 days	 Hon. REY F. EVANGELISTA Chairperson, SP Committee on Trade, Commerce and Industry Mr. NOEL V. BARQUERA Vice-Chairperson, MSMED Council Hon. LUCY TORRES GOMEZ Chairperson, MSMED Council



4. Implement of projects, programs and activities	4. Report updates to the MSMED Council and other bodies involved	None	3 days	CHERYL P. GALLO (Admin. Officer V, LEIPO) Local Economic and Investment Promotion Section Business Permits and Licensing Office
Total		None	14 days, 4 hours and 40 minutes	END OF TRANSACTION





2. Secretariat to the Ormoc City Investment Incentives Board

The Business Permits and Licensing Office thru the Local Economic and Investment Promotion Section is assigned to perform secretariat functions to the Ormoc City Investment Incentives Board (OCIIB in preparing, implementing and monitoring of various projects, programs and activities for Large Enterprises and Investment Promotions of the City

Office or Division:	Business Permits and Licensing	Business Permits and Licensing Office – Local Economic and Investment Promotion Section				
Classification:	Highly Technical Transaction	Highly Technical Transaction				
Type of Transaction:	G2G – Government to Governm	G2G – Government to Government				
Who may avail:	Ormoc City Investment Incentiv	es Board Members				
CHECKLIST (OF REQUIREMENTS	WHERE TO SECURE				
1. Notice of Meeting with age	nda (1 copy)	Secretariat				
2. Minutes of Meetings (1 copy)		Secretariat				
3. Matters Arising during the	ast meeting, if any (1 copy)	Secretariat				
4. Attendance Sheet (2 copie	s)	Secretariat				
5. Other Documentations,						
A. Investment PromotionB. Resolutions	Plan	OCIIB				

CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
	1. Set date and time, reserve venue	None	10 minutes	ANTHONY M. ORAYLE (Admin. Officer II) Local Economic and Investme Promotion Section, BPLO
2. Board Members receive Notice of Meeting and attachments	2. Send Notice of Meeting with attached proposed agenda, and minutes of the previous meeting at least 5 days before the scheduled meeting	None	1 day	ANTHONY M. ORAYLE (Admin. Officer II) Local Economic and Investme Promotion Section, BPLO
2.1 Board Members to confirm if they will attend the meeting 3 days before the meeting	2.1 Secure confirmation from the board members to determine the quorum	None	1 day	ANTHONY M. ORAYLE (Admin. Officer II) Local Economic and Investme Promotion Section Business Permits and Licensing Office
	2.2 Prepare necessary materials and documents to be used during the meeting	None	1 day	ANTHONY M. ORAYLE (Admin. Officer II) Local Economic and Investme Promotion Section Business Permits and Licensing Office
3. Attend the meeting	3. Facilitate the meeting – distribute materials, attendance, meals/snacks, conducts roll call, prepare recordings	None	4 hours	ANTHONY M. ORAYLE (Admin. Officer II) Local Economic and Investme Promotion Section Business Permits and Licensing Office
	3.1 After the meeting, prepare Minutes of Meetings and other deliverables	None	5 days	ANTHONY M. ORAYLE (Admin. Officer II) Local Economic and Investme Promotion Section Business Permits and Licensing Office
	3.2 Endorse minutes of meetings and other deliverables to BPLO Head, Chairman of SP Committee on Trade and Commerce and Industry, Chairperson and Vice- Chairperson of the OCIIB.	None	30 minutes	ANTHONY M. ORAYLE (Admin. Officer II) Local Economic and Investme Promotion Section Business Permits and Licensing Office
	3.3. Final review and approval of the Minutes of Meeting, and other deliverables	None	3 days	JOEL E. MENDOZA City Gov't. Asst. Dept. Head



	Total	None	14 days, 4 hours and 40 minutes	END OF TRANSACTION
4. Implement of projects, programs and activities	4. Report updates to the MSMED Council and other bodies involved	None	3 days	ANTHONY M. ORAYLE (Admin. Officer II) Local Economic and Investment Promotion Section Business Permits and Licensing Office
				Investment Board Hon. LUCY TORRES GOMEZ Chairperson, Ormoc City Investment Board
				<i>Mr. NOEL V. BARQUERA</i> Vice-Chairperson, Ormoc City
				Hon. REY F. EVANGELISTA Chairperson, SP Committee on Trade, Commerce and Industry
				Business Permits and Licensing Office





3. Secretariat to the Local Price Coordinating Council The Business Permits and Licensing Office thru the Business License and Inspectorate Section is assigned to perform secretariat functions for the Local Price Coordinating Council in monitoring prices of commodities in the City of Ormoc.

Office or Division:	Business Permits and L	Business Permits and Licensing Office – Business Licensing and Inspectorate Section					
Classification:	Highly Technical Transa	action					
Type of Transaction:	G2G – Government to G	Governme	ent				
Who may avail:	Local Price Coordinatin	g Council	Members				
CHECKLI	ST OF REQUIREMENTS			WHERE TO	SECURE		
1. Notice of Meeting with	agenda (1 copy)		Secretaria	at			
2. Minutes of Meetings (1 сору)		Secretaria	at			
3. Matters Arising during	the last meeting, if any (1 cop	y)	Secretaria	at			
4. Attendance Sheet (2 c	copies)		Secretariat				
CLIENT STEPS	AGENCY ACTIONS		TO BE	PROCESSING TIME	PERSON RESPONSIBLE		
	1. Set date and time, reserve venue	Ν	one	10 minutes	VICTOR V. HUGO III (Licensing Officer I) Business Licensing and Inspectorate Section, BPLO		
2. Council Members received Notice of Meeting and attachments	2. Send Notice of Meeting with attached proposed agenda, and minutes of the previous meeting at least 5 days before the scheduled meeting	None		1 day	VICTOR V. HUGO III (Licensing Officer I) Business Licensing and Inspectorate Section, BPLO		
2.1 Council Members to confirm if they will attend the meeting 3 days before the meeting	2.1 Secure confirmation from the council members to determine the quorum	None		1 day	VICTOR V. HUGO III (Licensing Officer I) Business Licensing and Inspectorate Section, BPLO		



activities	bodies involved	None	14 days, 4 hours and 40 minutes	Business Licensing and Inspectorate Section, BPLO END OF TRANSACTION
4. Implement of projects, programs and	4. Report updates to the LPCC Council and other	None	3 days	VICTOR V. HUGO III (Licensing Officer I)
	3.3. Final review and approval of the Minutes of Meeting and other deliverables	None	3 days	 Hon. REY F. EVANGELISTA Chairperson, SP Committee on Trade, Commerce and Industry Mr. JUDE P. ABENOJA Vice-Chairperson, MSMED Council Hon. LUCY TORRES GOMEZ Chairperson, MSMED Council
	3.2 Endorse minutes of meetings to Chairman of SP Committee on Trade and Commerce and Industry, Chairperson and Vice- Chairperson of the LPCC	None	30 minutes	VICTOR V. HUGO III (Licensing Officer I) Business Licensing and Inspectorate Section, BPLO
	3.1 After the meeting, prepare Minutes of Meetings and other deliverables	None	5 days	VICTOR V. HUGO III (Licensing Officer I) Business Licensing and Inspectorate Section, BPLO
3. Attend the meeting	3. Facilitate the meeting – distribute materials, attendance, meals/snacks, conducts roll call, prepare recordings	None	4 hours	VICTOR V. HUGO III (Licensing Officer I) Business Licensing and Inspectorate Section, BPLO
	2.2 Prepare necessary materials and documents to be used during the meeting	None	1 day	VICTOR V. HUGO III (Licensing Officer I) Business Licensing and Inspectorate Section, BPLO



4. Preparation For Implementation of each Projects, Programs, And Activities Necessary preparations in implementing various projects, programs and activities of the Micro, Small, Medium and Large Enterprise and Investment Promotions of the City.

Office or Division:	Business Permits a	nd Licensing Office – Local Economic and Investment Promotion Section			
Classification:	Highly Technical Tra	ansaction			
Type of Transaction:	G2G – Government	to Government; G2B – Government to Business			
Who may avail:		usiness Organization			
CHECKLIST OF REQUIREMENT	S	WHERE TO SECURE			
1. 1.Project Proposal (5 co	pies)	Secretariat			
2. Purchase Request and c		Secretariat			
(Meals and Snacks, Sup	plies/ivialenais,				
Kits)					
3. Letter of Request (1 orig	ginal)	Secretariat			
4. Letter of Invitations (1 or	iginal)	Secretariat			
5. Receiving Sheets		Secretariat			
6. Programs of the Activity		Secretariat			
7. Attendance Sheet		Secretariat			
8. Certificates		Secretariat			





CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
	1. Prepare Project Proposal for each project, programs and activities	None	2 days	VICTOR V. HUGO III (Licensing Officer I) Local Economic and Investment Promotion Section, BPLO
	1.1 Indorse project proposal to LEIPO for review and approval	None	1 day	CHERYL P. GALLO (Administrative Officer V) Local Economic and Investment Promotion Section, BPLO
	1.2 Forward reviewed Project Proposal for final approval	None	3 days	JOEL E. MENDOZA (City Gov't. Asst. Dept. Head I) Business Permits and Licensing Office REY F. EVANGELISTA Chairman SP Committee on Trade, Commerce and Industry LUCY TORRES GOMEZ City Mayor
	1.3 Once approved, prepare Purchase Requests and other procurements	None	1 day	DOROTHY M. DOSDOS (Administrative Aide IV) Records and Data Management Section, BPLO
	1.4 Finalize date of the event, venue, participants, speaks and other preparations thru coordination meetings	None	1 day	VICTOR V. HUGO III (Licensing Officer I) Local Economic and Investment Promotion Section, BPLO



	1.5 Sent letter request to appropriate offices for request such as (venue reservation, tokens among others)	None	1 day	VICTOR V. HUGO III (Licensing Officer I) Local Economic and Investment Promotion Section, BPLO VICTOR V. HUGO III	5. Processing of
	1.6 Few weeks before the event, send letter of invitation to identified participants, speakers etc.	None	3 days	<i>(Licensing Officer I)</i> Local Economic and Investment Promotion Section, BPLO	Procurement and Payment to Suppliers
	1.7 within 2 days before the activity proper, prepare attendance sheets, certificates among others	None	1 day	VICTOR V. HUGO III (Licensing Officer I) Local Economic and Investment Promotion Section, BPLO	Procurement and payment of supplies, materials, other supplies and other materials.
Classi Type o	or Division: ification: bf Transaction: nay avail: bf Division: child at the subscription bf Division: child at the subscription child at the subscr	nsaction <u>None</u> to Government	1 day	VICTOR V. HUGO III (Licensing Officer I) Local Economic and Investment Promotion	
	CHECKLIST OF REQUIREMENTS		WHERE TO S		
2. Pui cop	pject Procurement Management, RJan (PP rchase Request/Agency Procurement Re pies)	quest (6 None LGU Bids	and Awards Committee 3 days and Awards Committee	Local Economic and Investment Promotion	
4. Not 5. Pur 6. Ins 7. Ori 8. Cer Allo	quest for Quotation (1 copy) tice of Awards and BAC Resolution (1 co chase Order Pacepy) pection and Acceptance Report (Tcopy) ginal Charge Invoice (1 copy) rtification on Appropriations, Funds and C otment (CA FIOA) 6 copies	py) LGU Bids LGU Bids None General Supplier Obligation of None	and Awards Committee and Awards Committee and Awards Committee Services Department Permits and Licensing C 20 days	VICTOR V. HUGO III (Licensing Officer I) Local Economic and Investment Promotion Section, BPLO Office END OF	
	mmary List of Documentary Attachments		ountants Office		



CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
	2.3 Prepare CAFOA, DV and other documentary attachments for payment and forward to City Accountant Office for processing of payment	None	7 days	DOROTHY M. DOSDOS (Administrative Aide IV) Records and Data Management Section, BPLO MS. CHARIVIC SERAFICA City Accountant	* Qualified for Multi - Stage processing under RA 9184 Government Procurement Law
3. Client to Claim payment at the City Treasurers Office	3. Coordinate with City Treasurers Office for issuance of payment	None	3 days	DOROTHY M. DOSDOS (Administrative Aide IV) Records and Data Management Section, BPLO MS. MARIA GINALEN C. DIXIMO (RCC I) City Treasurer Office	Procurement Law
Total		None	43 days and	END OF	
	i otai	None	30 minutes	TRANSACTION	

6. Processing Of Payrolls, Honorarium, Overtime Pay and Other Monetary Claims. Processing of monetary claims for BPLO employees, resource speakers and others persons providing service to BPLO.



Office or Division	Business Permits and	Licensing Office		
Classification	Complex Transaction			
	1.3 Forward to City Accounting Office for Auditing	None	2 days	CHARIVIC SERAFICA (City Accountant) City Accounting Office
	1.4 Forward to City Treasurers Office for Disbursement	None	1 day	MS. DELIA C. VILBAR (City Treasurer) City Treasurer Office
	1.5 Issue Payment to claimant	None	1 day	MS. DELIA C. VILBAR (City Treasurer) City Treasurer Office
	Total	None	4 days and 2 hours	END OF TRANSACTION
requirements as listed by the City Accounting Offi			City Accounting Office	
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Claim payment	1. Preparation of complete requirements	None	30 minutes	SALLEY O. CABEROS (Administrative Assistant III) Records and Data Management Section Business Permits and Licensing Office
	1.1 Final review and approval of claims	None	30 minutes	JOEL E. MENDOZA City Gov't. Asst. Dept. Head I Business Permits and Licensing Office
	1.2 Forward to City Budget Office for funding	None	1 hour	SABRINA P. DUERO (City Budget Officer) City Budget Office