

MUNICIPAL GOVERNMENT OF SARIAYA

CITIZEN'S CHARTER

2020 (1st Edition)

MISSION:

- Preservation and Enrichment of Culture
- Promotion of Health and Safety
- Enhancement of the right of the people to a balance ecology
- Encouraging and supporting the development of appropriate and self-reliant scientific and ecological capabilities
- Improvement of Public Morals
- Enhancement of economic prosperity and social justice
- Promotion of full employement
- Maintenance of Peace and Order
- Preservation of comfort and convenience

VISION

"A Diversified Economy with sustainable agriculture, industries and tourism with clean, green, safe and sustainable environment supported by an adequate, functional and well-maintained infrastructure, inhabited by a God centered, law abiding, socially empowered, educated, healthy, disaster resilient, and climate change adapted citizenry, serviced by an efficient bureaucracy and stirred by a strong, honest and firmed leadership."

MAYORS OFFICE

ISSUANCE OF MAYOR'S CLEARANCE AND CERTIFICATE OF GOOD MORAL CHARACTER

ABOUT THE SERVICE: Individuals may secure a Mayor's Clearance for employment

purposes. It is also required in the application for firearms

license.

CLIENT GROUPS: All individuals

REQUIREMENTS: -Photocopy of Police Clearance

-Community Tax Certificate

-Official receipt from Municipal Treasurer's Office

SERVICE SCHEDULE: Monday-Friday (8:00AM – 5:00PM)

TOTAL TRANSACTION TIME: 22 minutes

TOTAL FEES/CHARGES: Mayors Clearance P 20.00

Certificate of Good Moral Character P 20.00

STEPS INVOLVED	ACTION OF THE	TRANSACTION	PERSON
	PROVIDER	TIME	RESPONSIBLE
Request for the Service. Submit the documents required.	Receives and records the request.	3 minutes	Maria Vanesa V. Almazan Richard Brian C. Tolentino Ma. Jessa A. Sualibio Maridel L. De Guzman Analiza S. Ramiro
2. Payment of Fees. Proceed to MTO and settle the required fee.	Receives and records the request	5-10 minutes	Visitacion G. Medina Ma. Belen A. Gaa
3. Wait for the preparation of Mayor's Clearance/ Certification of Good Moral Character. Return to the Office of the Mayor and present the OR.	Prepares Clearance/ Certification	3 minutes	Maria Vanesa V. Almazan Richard Brian C. Tolentino Ma. Jessa A. Sualibio Maridel L. De Guzman Analiza S. Ramiro
4. Wait for the Approval of document by the Municipal Mayor or his authorized representative.	Mayor sign the Clearance/Certific ation.	3 minutes	Marcelo P. Gayeta Municipal Mayor (or authorized signatories)
5. Wait for the release of document.	Releases clear copy of clearance/certificat ion. One copy is retained for filing.	3 minutes	Maria Vanesa V. Almazan Richard Brian C. Tolentino Ma. Jessa A. Sualibio Maridel L. De Guzman Analiza S. Ramiro

ISSUANCE OF PERMIT TO CONDUCT MOTORCADE, PARADE AND PROCESSION

ABOUT THE SERVICE: Any group of entity who wants to stage a motorcade, parade

or procession around the Poblacion are required to get permit from the Municipal Mayor's Office prior to the scheduled activity. This ensures coordination and smooth flow of traffic

during the activity.

CLIENT GROUPS: All individuals

REQUIREMENTS: - Letter of Request addressed to the Municipal Mayor,

indicating the schedule of motorcade, parade and

procession, planned route and purpose of the activity.

- For motorcades/parades conducted to promote concerts or other related fund-raising activities, an Official Receipt from the Municipal Treasurer's Office showing that the fees for staging the concert or fund-raising activity have been paid.

SERVICE SCHEDULE: Monday-Friday (8:00AM – 5:00PM)

TOTAL TRANSACTION TIME: 21 minutes

TOTAL FEES/CHARGES: Motorcade/ Recorida P 160.00

STEPS INVOLVED	ACTION OF THE PROVIDER	TRANSACTION TIME	PERSON RESPONSIBLE
		I IIVIE	
1. Request for the Service.	Receives and		Maria Vanesa V.
Submit the documents	records the		Almazan
required.	request.		Richard Brian C.
		3 minutes	Tolentino
			Ma. Jessa A. Sualibio
			Maridel L. De
			Guzman
			Analiza S. Ramiro
2. Payment of Fees.	Receives payment	5-10 minutes	Visitacion G. Medina
Proceed to MTO and settle	and issues Official		Ma. Belen A. Gaa
the required fee.	Receipts.		
3. Wait for the preparation	Preparation of		Maria Vanesa V.
of Mayor's Permit.	clear copy of		Almazan
Return to the Office of the	Mayor's Permit.		Richard Brian C.
Mayor and present the OR.		3 minutes	Tolentino
			Ma. Jessa A. Sualibio
			Maridel L. De
			Guzman
			Analiza S. Ramiro
4. Wait for the Approval of	Mayor sign the		Marcelo P. Gayeta
document by the Municipal	Permit.		Municipal Mayor
Mayor or his authorized	The document is	3 minutes	(or authorized
representative.	recorded and		signatories)
	released.		

ISSUANCE OF PERMIT TO ADVERTISE AND CONDUCT PROMOTIONAL ACTIVITIES

ABOUT THE SERVICE: Corporation, groups and other entities who like to promote or

advertise their product/s or service/s to the public through the installation/posting of billboards, signage's, streamers, posters and/ or fliers and other similar materials need to

secure a permit from the Mayor's Office.

CLIENT GROUPS: Corporations, group and other entities wishing to promote or

advertise their product/s or service/s.

REQUIREMENTS: - Letter to the Municipal Mayor stating the total number and

the period/duration of posting.

- Contents and text of the streamers, posters and fliers.

- Letter-request to the Municipal Mayor, copy furnished the Municipal Engineer's and Municipal Planning and

Development Office.

- Design, details and specification, and the sketch plan of the

site where the billboard will be installed.

SERVICE SCHEDULE: Monday-Friday (8:00AM – 5:00PM)

TOTAL TRANSACTION TIME: 24 minutes

TOTAL FEES/CHARGES: Streamers P 40.00/yard

Posters and Fliers (leaflets) P 40.00

Billboards and signboards by size computation

Promotional Activities P 420.00

STEPS INVOLVED	ACTION OF THE	TRANSACTION	PERSON
	PROVIDER	TIME	RESPONSIBLE
1. Request for the	Receives and reviews		Visitacion G.
Service.	the request	5 minutes	Medina
Submit the			Ma. Belen A. Gaa
documents required.			
2. Proceed to MTO and	Receives payment and		Visitacion G.
settle the required fee.	issues Official	5-10 minutes	Medina
	Receipts.		Ma. Belen A. Gaa
3. Wait for the	Prepares		Maria Vanesa V.
preparation of Mayor's	Mayor's Permit.		Almazan
Permit.			Richard Brian C.
Return to the Office of		3 minutes	Tolentino
the Mayor and present			Ma. Jessa A.
the OR.			Sualibio
			Maridel L. De
			Guzman
			Analiza S. Ramiro
4. Wait for the Approval	Mayor sign the		Marcelo P. Gayeta
of document by the	Clearance/Certification.		Municipal Mayor
Municipal Mayor or his		3 minutes	(or authorized
authorized			signatories)
representative.			

5. Wait for the release of	Releases clear copy		Maria Vanesa V.	
document.	Mayor's Permit.		Almazan	
	Note:		Richard Brian C.	
	- One copy is retained		Tolentino	
	for filing.	3 minutes	Ma. Jessa A.	
	-One is for the PNP.		Sualibio	
			Maridel L. De	
			Guzman	
			Analiza S. Ramiro	

ISSUANCE OF PERMIT TO USE SARIAYA SPORTS COMPLEX

ABOUT THE SERVICE: Corporations, schools, groups and other entities wishing to

use Sariaya Sports Complex.

CLIENT GROUPS: Corporations, schools, groups and other entities.

REQUIREMENTS: - Letter-request to the Municipal Mayor specifying the date,

time and purpose.

- Client may go directly to the Mayor's Office.

SERVICE SCHEDULE: Monday-Friday (8:00AM – 5:00PM)

TOTAL TRANSACTION TIME: 24 minutes

TOTAL FEES/CHARGES: 8 AM - 12 NN P 169.00

6 AM - 1 PM P 546.00 1 PM - 5 PM P 199.00 Night (intensive use of light) P 746

STEPS INVOLVED	ACTION OF THE	TRANSACTION	PERSON
	PROVIDER	TIME	RESPONSIBLE
1. Request for the Service.	Receives and		Maria Vanesa V.
Submit the documents	reviews the		Almazan
required.	request.		Richard Brian C.
		5 minutes	Tolentino
			Ma. Jessa A. Sualibio
			Maridel L. De
			Guzman
			Analiza S. Ramiro
2. Payment of Fees.	Receives payment		Visitacion G. Medina
	and issues Official	5-10 minutes	Ma. Belen A. Gaa
	Receipts.		
3. Preparation of Mayor's	Prepares		Maria Vanesa V.
Permit	Mayor's Permit.		Almazan
Return to the Office of			Richard Brian C.
the Mayor and present		3 minutes	Tolentino
the OR.			Ma. Jessa A. Sualibio
			Maridel L. De
			Guzman
			Analiza S. Ramiro

ISSUANCE OF AFFIDAVITS

ABOUT THE SERVICE: Individual/clients may request late registration

(birth/marriage/baptismal certificate), correction, exhumation, tax exemption, guardian, acceptance, and loss & death

affidavit.

CLIENT GROUPS: Sariayahin/s

REQUIREMENTS: - Barangay Certification

- COM. TAX CERT/Cedula

SERVICE SCHEDULE: Monday-Friday (8:00AM – 5:00PM)

TOTAL TRANSACTION TIME: 14 minutes

TOTAL FEES/CHARGES: Sworn Statement Fee: P 20.00

STEPS INVOLVED	ACTION OF THE	TRANSACTION	PERSON
	PROVIDER	TIME	RESPONSIBLE
1. Request for the Service.	Receives and		Maria Vanesa V.
Submit the documents	reviews the		Almazan
required.	request.	5 minutes	Richard Brian C.
			Tolentino
			Ma. Jessa A. Sualibio
			Maridel L. De
			Guzman
			Analiza S. Ramiro
2. Payment of Fees.	Receives payment		
Proceed to MTO and	and issues Official	5 minutes	Visitacion G. Medina
settle the required fee.	Receipts.		Ma. Belen A. Gaa
3. Preparation of Affidavit	Prepares the		Maria Vanesa V.
Return to the Office of	Affidavit.		Almazan
the Mayor and present			Richard Brian C.
the OR.		5 minutes	Tolentino
			Ma. Jessa A. Sualibio
			Maridel L. De Guzman
			Guzman Analiza S. Ramiro
			Alializa S. Kalililo
4. Wait for the Approval of	Mayor sign the		Marcelo P. Gayeta
document by the Municipal	Affidavit.		Municipal Mayor
Mayor or his authorized		5 minutes	(or authorized
representative.			signatories)
5. Wait for the release of	Records and		Maria Vanesa V.
Affidavit.	releases clear		Almazan
	copy of affidavit.		Richard Brian C.
			Tolentino
		3 minutes	Ma. Jessa A. Sualibio
			Maridel L. De
			Guzman
			Analiza S. Ramiro

ISSUANCE OF SPONSORED PHILHEALTH OF LGU SARIAYA

ABOUT THE SERVICE: Sponsored/Indigent clients are strictly from Sariaya only.

Philhealth insurance whose contributions of members are paid by the Local Government Unit of Sariaya; wherein to this category belongs persons who have no visible means of income or whose income is insufficient for family subsistence.

CLIENT GROUPS: Sariayahin/s

REQUIREMENTS: - Valid I.D of the patient if he/she is the member of Phil health

Valid I.D of the representativeMarriage Contract if marriedBirth Certificate if not married

Birth Certificate if the patient is the dependentBarangay Residency/Voters Certification

- Member's authorization letter

-20yrs. Old below, covered by parents Monday-Friday (8:00AM – 5:00PM)

SERVICE SCHEDULE: Monday-F
TOTAL TRANSACTION TIME: 5 minutes
TOTAL FEES/CHARGES: None

HOW TO AVAIL THE SERVICE:

STEPS INVOLVED	ACTION OF THE	TRANSACTION	PERSON
	PROVIDER	TIME	RESPONSIBLE
1. Request for the Service.	Receives and		Maria Vanesa V.
Filled up PMRF form with	reviews the		Almazan
requirements.	request.	5 minutes	Analiza S. Ramiro
	Give the client		
	endorsement letter		
	to Philhealth.		

ADMINISTERING OF WEDDING CEREMONY

ABOUT THE SERVICE: Under the Local government Code of 1991, the Municipal

Mayor is authorized to solemnize marriage.

CLIENT GROUPS: Couple/s to be married

REQUIREMENTS: - List of Witnesses/Sponsors

- Marriage License

- Cedula

- List of Witnesses/Sponsors

- Certificate of No Marriage Record (CENOMAR)

SERVICE SCHEDULE: Monday-Friday (8:00AM – 5:00PM)

TOTAL TRANSACTION TIME: 30 minutes

TOTAL FEES/CHARGES: Solemnization Fee P 150.00

STEPS INVOLVED	ACTION OF THE		TRANSACTION	PERSON
	PROVIDER		TIME	RESPONSIBLE
1. Request for the Service.	Receives	and		Maria Vanesa V.
Submit supporting papers	reviews	the	5 minutes	Almazan
to the receiving clerk or	request.			Richard Brian C.
employee –in– charge.				Tolentino
				Ma. Jessa A. Sualibio
				Maridel L. De
2. The Wedding will be	Solemnizes		25 minutes	Guzman
scheduled upon the request	marriage			Analiza S. Ramiro
of the party and availability				Marcelo P. Gayeta
of the Mayor.				Municipal Mayor

ISSUANCE OF MARRIAGE CONTRACT/CERTIFICATE

CLIENT GROUPS: Married Couple

REQUIREMENTS: - List of Witnesses/Sponsors

- Marriage License

- Cedula

- List of Witnesses/Sponsors

- Certificate of No Marriage Record (CENOMAR)

SERVICE SCHEDULE: Monday-Friday (8:00AM – 5:00PM)

TOTAL TRANSACTION TIME: 15 minutes

HOW TO AVAIL THE SERVICE:

STEPS INVOLVED	ACTION O	F THE	TRANSACTION	PERSON
	PROVIDER		TIME	RESPONSIBLE
1. Request for the Service	Receives	and		Maria Vanesa V.
and submit the request slip.	reviews	the		Almazan
	request.		15 minutes	Richard Brian C.
				Tolentino
				Ma. Jessa A. Sualibio
				Maridel L. De
				Guzman
				Analiza S. Ramiro

PROVISION OF MEDICAL ASSISTANCE

ABOUT THE SERVICE: Medical assistance is given to the indigent

individuals/families residing in the Municipality of Sariaya. Persons who seek medical assistance are required to submit

all the documents needed.

CLIENT GROUPS: Indigent Families/individual

REQUIREMENTS: - Certificate of Indigency issued by the Punong Barangay

- Medical Certificate/Medical Abstract/ Billing Statement

- Social Case Study Report

SERVICE SCHEDULE: Monday-Friday (8:00AM – 5:00PM)

TOTAL TRANSACTION TIME: 20 minutes TOTAL FEES/CHARGES: None

HOW TO AVAIL THE SERVICE:

STEPS INVOLVED	ACTION OF THE	TRANSACTION	PERSON
	PROVIDER	TIME	RESPONSIBLE
1. Request for the Service.	Receive and		Randy T. Tronila
Write name and purpose of	checks the	5 minutes	Victorio G.
visit on the Client's	documents		Armamento
logbook.	submitted.		John Carlo O. Buhat
2. Take an interview.	Conducts		Rutchille Biscotcho
Cooperate and give truthful	interview pertinent	10 minutes	(SWO II)
information for the Social	to the documents.		
Case Study Report			
3. Submit the necessary	Signs and		Lanie O. Mendoza
documents for validation	releases the	5 minutes	
and assessment of the	medical		
disbursing officer	assistance		

OPERATION OF 24/7 AN EXTENSION OFFICE OF THE MUNICIPAL MAYOR

ABOUT THE SERVICE: 24/7 is an extension office of the municipal mayor rendering

service 24 hours 7 days a week. This office receives communication and other inquiries from the common people

of the municipality.

CLIENT GROUPS: All individuals

REQUIREMENTS: None
SERVICE SCHEDULE: 24//7
TOTAL TRANSACTION TIME: 15 minutes

TOTAL FEES/CHARGES: None

STEPS INVOLVED	ACTION OF THE	TRANSACTION	PERSON
	PROVIDER	TIME	RESPONSIBLE
1. Receive documents	Receive and		Maria Erlita Principe
	checks the		Marlene Noble
	documents	5 minutes	Fernando Principe
	submitted.		Fernando Taburdan
			Wilfredo Mendoza
2. Receive phone calls	Receive and		Maria Erlita Principe
	document phone		Marlene Noble
	calls	3-5 minutes	Fernando Principe
			Fernando Taburdan
			Wilfredo Mendoza
3. Receive queries,	Log all the		Maria Erlita Principe
complaints and other issues and concerns	information given	5 minutes	Marlene Noble

by the client for the	Fernando Principe
smooth processing	Fernando Taburdan
and for the	Wilfredo Mendoza
immediate action	
of the	
offices/persons	
involved	

PROVISION OF BURIAL ASSISTANCE

ABOUT THE SERVICE: Burial assistance is given to the indigent orphaned family.

Any member of the family can apply for the burial assistance provided that they can submit all the necessary documents

CLIENT GROUPS: Indigent Families/individual

REQUIREMENTS: - Certificate of Indigency issued by the Punong Barangay

- Death Certificate

- Social Case Study Report

SERVICE SCHEDULE: Monday-Friday (8:00AM – 5:00PM)

TOTAL TRANSACTION TIME: 20 minutes

STEPS INVOLVED	ACTION OF THE	TRANSACTION	PERSON
	PROVIDER	TIME	RESPONSIBLE
1. Request for the Service.	Receive and		Randy T. Tronila
Register on the logbook and	checks the		Victorio G.
submit requirements.	documents		Armamento
	submitted.	5 minutes	John Carlo O. Buhat
2. Take an Interview	Conducts		Rutchille Biscotcho
Cooperate and give truthful	interview pertinent	10 minutes	(SWO II)
information for the Social	to the documents.		
Case Study Report			
3. Submit the necessary	Signs and records		Lanie O. Mendoza
documents for validation	the documents for	5 minutes	
and assessment of the	processing		
person in charge			

OFFICE OF THE MUNICIPAL ASSESSOR

ISSUANCE OF OWNER'S COPY OF UPDATED TAX DECLARATION

ABOUT THE SERVICE: The owners copy of updated tax declaration is secures upon

transfer of ownership of real property to (the new owner). This is to updated the records of the Office of the Municipal Assessor and to transfer real property taxation to the new

owner.

REQUIREMENTS: -Deed of Conveyance (Sale, Inheritance, donation, etc.)

-Real property Tax Payment

-Transfer Tax Receipt

-Clearance from Bureau of Internal Revenue, Specifically

payment of Capital Gains Tax -Photocopy of Title (if titled)

-Copy of Approved Subdivision plan (Segregation,

Consolidation)

SERVICE SCHEDULE: Monday-Friday (8:00AM – 5:00PM)

TOTAL TRANSACTION TIME: 50 minutes

TOTAL FEES/CHARGES: -Transfer tax – (1/2 of 1% of Market Value or Sale whichever

is higher)

-Transfer fee – (P 10.00 per Tax declaration)

-Issuance fee – (P 10.00 to P 100.00 based on Market Value) -Certified true copy of Tax Declaration – P 30.00 (plus

Documentary stamp)

STEPS INVOLVED	ACTION OF THE PROVIDER	TRANSACTION TIME	PERSON RESPONSIBLE
1. Request for the Service Fill up the Service Slip and	Receives and reviews the		Maria Luisa E. Perez
Submit the required documents.	documents.	5 minutes	Miguela Castro Joy Albunian
2. Wait for the preparation of the updated Tax Declaration.	A Local Assessment Operations Officer (LAOO) or Assessment Clerks prepares the following: -Field appraisal and Assessment Sheet (FAAS)	5 minutes	Maria Chona d. Vendiola Ryson Montalbo Gregory Russell I. Mendoza
	Property Record form (PRF)	5 minutes	Julie Ann Llorente
	Tax Declaration	10 minutes	Karren De Luna

Updated Tax Declaration Projects the Map 12 minutes (Segregates	es
Turn-over the Service Slip Subdivision Plan) containing your Kevin Rabin	na
comments, if there is any. Tax Declaration is a minutes and recorded. Tax Declaration is 3 minutes Maderazo	
Municipal Assessor 5 minutes approves and signs the Tax Declaration Paul Erwin T.	

ASSESSMENT OF NEW BUILDING OR MACHINERY

ABOUT THE SERVICE: NEW TAX DECLARATION (TD) is prepared for newly

constructed buildings and newly installed machineries.

The Municipal Assessor's office conducts field inspection to

assess the value of the real property.

The new TD serves as the municipal government's permanent record on real property unit. It is also used for real

property tax purposes.

REQUIREMENTS: -Blueprint of the approval building Plan

-Photocopy of Building Permit

-Photocopy of Occupancy Permit/Certificate of Completion

SERVICE SCHEDULE: Monday-Friday (8:00AM – 5:00PM)

TOTAL TRANSACTION TIME: 3 hours

STEPS INVOLVED	ACTION OF THE	TRANSACTION	PERSON
	PROVIDER	TIME	RESPONSIBLE
1. Request for the Service	Receives and		
	cursorily reviews		Maria Luisa E. Perez
Fill up the service Slip	the document		
provided	Officer of the day	3 minutes	Miguela Castro
	provides a Service		
	Slip for		Joy Albunian
	endorsement to the		
	Tax Mapping		
	Division		
2. Submit the Service Slip	Check the		Gregory Russel L.
together with the required	documents.		Mendoza
documents to the Tax		10 minutes	Alvin Rosales
Mapping division.			Kevin Rabina
Wait for the evaluation of			Lawrence Maderazo
request.			

2 Site Increation	Tax Mapper		Crogory Bussell
3. Site Inspection			Gregory Russel L.
Accompany the Tax	inspects the		Mendoza
Mapper during the conduct	building or	2 hours (May vary	
of inspection to assess the	machinery.	depending on the	Alvin Rosales
value of the new building	A field Appraisal	property's, size,	
or machinery	and Assessment	location, as well	Kevin Rabina
	Sheet (FAAS)	as the means of	
	report will be	transportation)	Lawrence Maderazo
	prepared.		
4. Wait for the preparation	The Tax Mapper		Gregory Russel L.
of Tax Declaration	computes the floor		Mendoza
	area (for buildings),		
	and determines		Alvin Rosales
	market and		Aiviii Rosaics
			Kovin Dobino
	assessed valuation.	20 minutes	Kevin Rabina
	The following are,	20 minutes	
	then, prepared:		Lawrence Maderazo
	-Field Appraisal and		
	Assessment Sheet		Joy Albunian
	(FAAS)		
	-Tax		Baby Rowielyn
	Declaration(TD)		Pasumbal
	-Property Record		
	Form (PRF)		Karren De Luna
	-Notice of		
	Assessment		Julia Ann Llorente
5. Processing of Tax	Tax Mapping	5 minutes	Gregory Russell L.
Declaration	Division evaluates	0 mmat00	Mendoza
	and signs the TD		Julie Ann Llorente
	and FAAS		Karren De Luna
			Kevin Rabina
	(optional)	Fusinates	
	Tax Mapper records	5 minutes	Lawrence Maderazo
	the transaction in		
	the Tax Mapping		
	Control Roll		
	(TMCR)		
	New TD is	2 minutes	
	numbered		
6. Issuance of TD	Municipal Assessor	4 minutes	Paul Erwin T. Sante
	approves and signs		
Wait for the issuance of the	the TD	3 minutes	Aldwin Beltran
Tax Declaration			
			Joy Albunian
Turn over the Service Slip,			,
with comments, if there is			
many			
many			

ISSUANCE OF CERTIFICATION ON TAX DECLARATION, PROPERTY HOLDINGS AND NON-IMPROVEMENT

ABOUT THE SERVICE: The Tax Declaration (TD) serves as the municipality's

permanent record every real property unit (land or building). A certified true copy or certifications of various property holdings or non-Improvements thereon may be requested

from the Municipal Assessor's Office.

REQUIREMENTS: - Tax Declaration

SERVICE SCHEDULE: Monday-Friday (8:00AM – 5:00PM)

TOTAL TRANSACTION TIME: 35 minutes

TOTAL FEES/CHARGES: -Certified true copy of Tax Declaration P 30.00 (plus

Documentary Stamp)

-Certificate of Aggregate Landholding P 40.00 (plus

Documentary Stamp)

-Certificate of No Improvement P 40.00 (plus

Documentary Stamp)

-Certificate of No Aggregate Landholding P 40.00 (plus

Documentary Stamp)

-Certificate of No Real Property P 40.00 (plus

Documentary Stamp)

STEPS INVOLVED	ACTION OF THE	TRANSACTION	PERSON
	PROVIDER	TIME	RESPONSIBLE
1. Request for the service.	Receives and		Maria Luisa E. Perez
Fill up the Service Slip	reviews the	3 minutes	Miguela Castro
being provided	documents.		Joy Albunian
2. Submit the Service Slip.	Officer of the day		Maria Chona D.
Submit the Service Slip to	endorses of the		Vendiola
the OD, and wait for the	Service Slip to the	5 minutes	Ryson Montalbo
request to be evaluated	records		Karren De Luna
	Management		Julie Ann Llorente
	Division		
3. Wait for the preparation	Assessment Clerk		Maria Chona D.
of a Certified true Copy of	verifies types and		Vendiola
the Document or	prepares the		Ryson Montalbo
Certification.	certified true		Maria Luisa E. Perez
	copy/certification.	15 minutes	Miguela Castro
			Aldwin Beltran
	OD checks/verifies		Sabrina Mendoza
	the certified true		Baby Rowielyn
	copy or Certification		Pasumbal
			Karren De Luna
			Julie Ann Llorente
			Joy Albunian
4. Approval of the	Municipal Assessor	2 minutes	Paul Erwin T. Sante
document	signs the document		

5. Issuance of a certified	A copy of the		Mari Luisa E. Perez
true copy of the document	certification or		
Turn-over the service Slip,	certified true copy of	5 minutes	Miguela Castro
with comments if there is	tax declaration (TD)		
any.	is released.		Joy Albunian

CANCELLATION, REVISION OR CORRECTION OF ASSESSEMENT

ABOUT THE SERVICE: Clients who like to adjust, correct or delete assessments of

their real property may requests for this service. The Municipal Assessor's records are used by the Land Tax Division of the Municipal Treasurer's office to compute the

annual tax to be paid by owners of land and building.

CLIENT GROUPS: Indigent Families/individual

REQUIREMENTS: -Letter of Request for Cancellation, Revision or Correction of

Assessment

-Certificate of Real Property Tax Payment

-Barangay Certification (for cancellation of building

assessment)

SERVICE SCHEDULE: Monday-Friday (8:00AM – 5:00PM)

TOTAL TRANSACTION TIME: 3 hours

TOTAL FEES/CHARGES: Issuance fee (P 10.00 to 10.00 based on Market Value)

STEPS INVOLVED	ACTION OF THE	TRANSACTION	PERSON
	PROVIDER	TIME	RESPONSIBLE
1. Request for the Service	Receives and		
	reviews the		Maria Luisa E. Perez
Fill up the Service Slip	document. Officer		
being provided	of the day endorses	3 minutes	Miguela Castro
	the Service Slip to		
	the Tax Mapping		Joy Albunian
	Division/Records		
	division as the case		
	maybe		
2. Submit Service Slip	Documents will be		Maria Chona D.
together with the required	evaluated.		Vendiola
documents to the			Ryson Montalbo
LAOO/Assessment		5 minutes	Gregory Russell Mendoza
Clerk/Tax Mapper			Maria Luisa E. Perez
Wait for the request to be			Miguela Castro
evaluated.			Aldwin Beltran
			Joy Albunian
			Joy Albunian Sabrina Mendoza Baby Rowielyn Pasumbal Karren De Luna Julie Ann Llorente

3. Site inspection	Tax Mapper will	2 to 3 hours may	
(optional)	determine if there is	vary depending on	Gregory Russel
(Optional)	basis for		Mendoza
Accompany the Toy		the properties,	Mendoza
Accompany the Tax	cancellation,	size, location as	ALL : D. II
Mapper during the conduct	revision or	well as the means	Aldwin Beltran
of inspection.	correction of	of transportation.	
	assessment.		Alvin Rosales
	A field appraisal and		
	Assessment Sheet		Kevin Rabina
	(FAAS) are		
	prepared		Lawrence Maderazo
	afterwards.		
4. Wait for the preparation	Tax Mapper		Gregory Russell
of notice of cancellation or	prepares an	20 minutes	Mendoza
revision	inspection report (if		Maria Chona D.
	site inspection was		Vendiola
	conducted).		Ryson Montalbo
	LAOO/Assessment	10 minutes	Maria Luisa E. Perez
	Clerk then prepares	10 minutes	Miguela Castro
			Julie Ann Llorente
	Cancellation,		Karren De Luna
	Revision or		
	Correction		
5. Processing of Notice	Tax Mapper records	5 minutes	Gregory Russell
	the transaction in		Mendoza
	the Tax Mapping		Julieann Llorente
	Control Roll		Karren De Luna
	(TMCR)	2 minutes	Paul Erwin T. Sante
	Municipal Assessor		
	approves and signs		
	the notice.		
6. Issuance of Notice	The Notice of		
	Cancellation,		Maria Luisa E. Perez
Turn-over the Service Slip,	Revision or		
containing your	Correction is		Miguela Castro
comments, if any.	recorded and	5 minutes	Wilguoia Oastro
Comments, it arry.	released.	Jillilutes	Joy Albunian
	TEIEASEU.		JUY AIDUIIIAII

VERIFICATION OF HISTORY OF REAL PROPERTY TAX ASSESSMENTS OR TAX DECLARATION

ABOUT THE SERVICE: The history of a certain property (e.g. ownerships,

improvements, assessments, etc.) may be verified at the

Municipal Assessor's office.

CLIENT GROUPS: Indigent Families/individual

REQUIREMENTS: -Photocopy of Title

-Related Reference Document

SERVICE SCHEDULE: Monday-Friday (8:00AM – 5:00PM)

TOTAL TRANSACTION TIME: 20 minutes TOTAL FEES/CHARGES: None

HOW TO AVAIL THE SERVICE:

STEPS INVOLVED	ACTION OF THE PROVIDER	TRANSACTION TIME	PERSON RESPONSIBLE
1. Request for the Service	Receives and		Maria Luisa E. Perez
Fill up the Service Slip	reviews the	3 minutes	
being provided	document. Officer		Miguela Castro
	of the day endorses		, and the second
	the Service Slip to		Joy Albunian
	the Records and		·
	Management		
	Division (RMD)		
2. Submit Service Slip to	RMD assigns the		Ryson Montalbo
the RMD, and wait for the	task to an	5 minutes	Maria Luisa E. Perez
request to evaluate.	Assessment Clerk.		Miguela Castro
			Julie Ann Llorente
			Karren De Luna
			Sabrina Mendoza
			Baby Rowielyn
			Pasumbal
3. Verification and	Assessment	7 minutes (May	Ryson Montalbo
Research	clerks/J.O's verifies	vary depending on	Maria Luisa E. Perez
Wait for the result of the	and researches the	revisions year)	Miguela Castro
verification	history of the real		Julie Ann Llorente
	property		Karren De Luna
4. Presentation of Property	Assessment Clerk	5 minutes	Babyb Rowielyn
History	presents the history		Pasumbal
Turn-over Service Slip,	of the real property		
with comments, if there is			
any.			

VERIFICATION OF PROPERTY LOCATION AND VICINITY

ABOUT THE SERVICE: This service enables clients to identify real property

ownership and location in the Tax Map at the Municipal

Assessor's Office.

CLIENT GROUPS: Indigent Families/individual

REQUIREMENTS: - Photocopy of Title or Tax Declaration **SERVICE SCHEDULE:** Monday-Friday (8:00AM – 5:00PM)

TOTAL TRANSACTION TIME: 20 minutes
TOTAL FEES/CHARGES: None

STEPS INVOLVED	ACTION OF THE	TRANSACTION	PERSON
	PROVIDER	TIME	RESPONSIBLE
1. Request for the Service.	Receives and		Maria Luisa E. Perez
Fill up the service slip	reviews the		Miguela Castro
being provided.	document. Officer	3 minutes	Joy Albunian
	of the day endorses		,
	the service slip to		
	the records and		
	Management		
	Division (RMD)		
2. Submit Service slip with			Alvin Rosales
the required documents to	Documents will be	5 minutes	Kevin Rabina
the TMD, and wait for the	evaluated		Lawrence Maderazo
request to be evaluated.			
3. Verification and	Tax Mapper/staff		Gregory Russel
Research	verifies and	7 minutes	Mendoza
	researches the		Alvin Rosales
	location of the real		Kevin Rabina
	property in the tax		Lawrence Maderazo
	map.		
4. Identification of Property	Tax Mapper		Gregory Russel
Location	presents/explains	5 minutes	Mendoza
Turn-over Service Slip,	the vicinity of the		
containing your	property to the		
comments, if any.	client.		

OFFICE OF THE MUNICIPAL AGRICULTURIST

PROVISION OF TECHNICAL ASSISTANCE ON CROP PRODUCTION AND BUDGET PREPARATION

ABOUT THE SERVICE: Agricultural Technologist (ATs) in charge of the agricultural

barangays of the municipality can answer client queries

regarding:

-Farm Plan and Budget Preparation -Integrated Pest Management

-Soil Management

-Organic Crop Production

-Soil Analysis

-Nutrient Management

CLIENT GROUPS: Indigent Families/individual

SERVICE SCHEDULE: Monday-Friday (8:00AM – 5:00PM)

TOTAL TRANSACTION TIME: 10 minutes
TOTAL FEES/CHARGES: None

STEPS INVOLVED	ACTION OF THE	TRANSACTION	PERSON
	PROVIDER	TIME	RESPONSIBLE
1. Request for the service.	Receives the	2 minutes	Agricultural
	request and checks		Technologists
Approach the Agricultural	the documents		assigned in the
Technologist (AT)	submitted		barangay
assigned in the barangay			
and/or approach OMA			
officer of the day			
2. Sign the Client Logbook.	Assist the farmer	3 minutes	
Register on the client			
logbook; clearly indicate			
name, contact number and			
address			
3. Wait for the technical	Explains	5 minutes	The Agricultural
assistance.	procedures on the		Technologist (AT)
	services requested		assigned in the area
The AT or the officer of the			
Day receives the inquiry			
and provides information			
and /or technical			
assistance.			

PROVISION OF TECHNICAL ASSISTANCE ON LIVESTOCK PRODUCTION

ABOUT THE SERVICE: The Office of the Municipal Agriculturist can answer client

queries regarding Livestock Production

CLIENT GROUPS: Indigent Families/individual

SERVICE SCHEDULE: Monday-Friday (8:00AM – 5:00PM)

TOTAL TRANSACTION TIME: 10 minutes
TOTAL FEES/CHARGES: None

HOW TO AVAIL THE SERVICE:

STEPS INVOLVED	ACTION OF THE	TRANSACTION	PERSON
	PROVIDER	TIME	RESPONSIBLE
1. Request for the service.	Receives the	2 minutes	Gilbert I. Heli
Approach the Agricultural	request and checks		
Technologist (AT)	the documents		
assigned in Livestock	submitted		
Production. At the			
municipal hall, approach			
OMA officer of the day			
2. Sign the Client Logbook.	Assist the farmer	3 minutes	
Register on the client			
logbook; clearly indicate			
name, contact number and			
address			
3. Wait for the technical	Explains	5 minutes	Gilbert I. Heli
assistance.	procedures on the		
	services requested		
The AT or the officer of the			
Day receives the inquiry			
and provides information			
and /or technical			
assistance.			

PROVISION OF TECHNICAL ASSISTANCE ON DEVELOPMENT ON FRESH AND BRACKISH WATER AQUACULTURE

ABOUT THE SERVICE: The Office of the Municipal Agriculturist can answer client

queries regarding fresh and brackish water aquaculture.

CLIENT GROUPS: Indigent Families/individual

SERVICE SCHEDULE: Monday-Friday (8:00AM – 5:00PM)

TOTAL TRANSACTION TIME: 10 minutes
TOTAL FEES/CHARGES: None

STEPS INVOLVED	ACTION OF THE PROVIDER	TRANSACTION TIME	PERSON RESPONSIBLE
1. Request for the service.	Receives the request and checks	2 minutes	Sherwin William Rosales
Approach the Agricultural Technologist (AT) assigned in Fishery Development Program. At the municipal hall, approach OMA officer of the day	the documents submitted		Estela Atienza
•	Assist the farmer	3 minutes	
3. Wait for the technical assistance. The AT receives the inquiry and provides information and /or technical assistance.	Explains procedures on the services requested	5 minutes	Sherwin William Rosales Estela Atienza

PROVISION OF CROP AND LIVESTOCK INSURANCE

ABOUT THE SERVICE: The Office of the Municipal Agriculturist assist client regarding

Crop (Rice, Corn, Banana, Vegetables, and Coconut) and

Livestock Insurance.

CLIENT GROUPS: Indigent Families/individual

SERVICE SCHEDULE: Monday-Friday (8:00AM – 5:00PM)

TOTAL TRANSACTION TIME: 5 minutes **TOTAL FEES/CHARGES:** None

STEPS INVOLVED	ACTION OF THE	TRANSACTION	PERSON
	PROVIDER	TIME	RESPONSIBLE
Request for the service. Approach the Agricultural Technologist (AT) assigned in the barangay and/or the officer of the day.	Receives the request and checks the documents submitted	2 minutes	Agricultural Technologist assigned in the barangay

2. Fill-up the PCIC Form.	Assist the farmer	3 minutes	Agricultural
			Technologist
Clearly indicate the name,			assigned in the
contact, number and address. Also, specify the planted crops, area covered and farm location boundaries/adjacent lot owners.			barangay

REGISTRATION OF RURAL BASED ORGANIZATIONS (FA, RIC & 4H Club)

ABOUT THE SERVICE: Agricultural Technologist (ATs) in charge of the Institutional

Development Program of OMA can answer client queries regarding registration of Rural Based Organizations (RBO's).

CLIENT GROUPS: Indigent Families/individual

REQUIREMENTS: -Copy of Vision and Mission of the organization

-Copy of Constitution and By Laws

-Copy of Attendance and minutes of the meeting during

organizational and ratification of CBL.

SERVICE SCHEDULE: Monday-Friday (8:00AM – 5:00PM)

TOTAL TRANSACTION TIME: 3 days and 5 minutes

TOTAL FEES/CHARGES: None

STEPS INVOLVED	ACTION OF THE PROVIDER	TRANSACTION TIME	PERSON RESPONSIBLE
1. Request for the service.	Receives the request.	2 minutes	Marissa L. Pestanas Dionisia C. Vejir
Approach the Agricultural Technologist (AT) assigned in Institutional Development Program and/ or approach OMA			Amalita C. Amores
officer of the day 2. Submit the document	Check and	3 minutes	Marissa L. Pestanas
requirement for evaluation.	assessed the completeness and validity of the document.	3 minutes	Dionisia C. Vejir Amalita C. Amores
3. Wait for the release of registration.	The Agricultural Technologist submits the	3 days	Marissa L. Pestanas Dionisia C. Vejir Amalita C. Amores
Return after 3 days	document to the registering agencies/institution s.		

ISSUANCE OF AGRICULTURAL CERTIFICATION FOR FARMERS APPLYING IN CREDIT INSTITUTIONS

ABOUT THE SERVICE: The Office of the Municipal Agriculturist facilitate the issuance

of certificate needed for the approval of farmer loan

application.

CLIENT GROUPS: Indigent Families/individual

REQUIREMENTS: - Barangay certification indicating area, crop/s and farm

ocation

SERVICE SCHEDULE: Monday-Friday (8:00AM – 5:00PM)

TOTAL TRANSACTION TIME: 10 minutes
TOTAL FEES/CHARGES: None

HOW TO AVAIL THE SERVICE:

STEPS INVOLVED	ACTION OF THE PROVIDER	TRANSACTION TIME	PERSON RESPONSIBLE
1. Request for the service.	Receives the request.	2 minutes	The Agricultural Technologist
Approach the Agricultural Technologist (AT)			assigned in the area
assigned in the barangay and/ or approach OMA officer of the day			
2. Submit the document requirement for evaluation.	Check and assessed the completeness and validity of the document.	3 minutes	The Agricultural Technologist assigned in the area
3. Pay the corresponding fee at the Municipal Treasuser's Office (MTO)		2 minutes	
4. Submit the Official Receipt at the OMA and wait for the release of certificate.	The Agricultural Technologist facilitate encoding and release of the certificate	3 minutes	The Agricultural Technologist assigned in the area

ISSUANCE OF ANIMAL HEALTH INSPECTION CERTIFICATE (AIC) NEEDED FOR ANIMAL TRANSPORT/SHIPMENT

ABOUT THE SERVICE: The Office of the Municipal Agriculturist facilitate the issuance

of Animal Health Inspection Certificate for the

shipment/transport of animals.

CLIENT GROUPS: Indigent Families/individual

REQUIREMENTS: -Barangay certification indicating the kind of animal to be

transported, health status, quantity of animals, name of

transporter and farm source.

-Animal Handler's License

-Transport Carrier -Disinfection Stub

SERVICE SCHEDULE: Monday-Friday (8:00AM – 5:00PM)

TOTAL TRANSACTION TIME: 10 minutes
TOTAL FEES/CHARGES: None

HOW TO AVAIL THE SERVICE:

STEPS INVOLVED	ACTION OF THE	TRANSACTION	PERSON
	PROVIDER	TIME	RESPONSIBLE
1. Request for the service.	Receives the	2 minutes	The Agricultural
	request.		Technologist
Approach the Agricultural			assigned in
Technologist (AT)			Livestock
assigned Livestock			Development
Development Program			Program
and/ or approach OMA			
officer of the day			
2. Submit the document	Check and	3 minutes	The Agricultural
requirement for evaluation.	assessed the		Technologist
	completeness and		assigned in
	validity of the		Livestock
	document.		Development
			Program
3. Pay the corresponding		2 minutes	
fee at the Municipal			
Treasuser's Office (MTO)			
4. Submit the Official	The Agricultural	3 minutes	The Agricultural
Receipt at the OMA and	Technologist		Technologist
wait for the release of	facilitate encoding		assigned in
certificate.	and release of the		Livestock
	certificate		Development
			Program

ISSUANCE OF CERTIFICATE REGARDING NON-PRODUCTIVITY/PRODUCTIVITY OF AGRICULTURAL AREA/CROPS

ABOUT THE SERVICE: The Office of the Municipal Agriculturist facilitate the issuance

of Certificate regarding the status of the existing agricultural

area/crops.

CLIENT GROUPS: Indigent Families/individual

REQUIREMENTS: -Copy of Land Title

-Photo reflecting the current status of the crops planted in

the area and the agricultural area itself.

SERVICE SCHEDULE: Monday-Friday (8:00AM – 5:00PM)

TOTAL TRANSACTION TIME: 20 minutes
TOTAL FEES/CHARGES: None

STEPS INVOLVED	ACTION OF THE PROVIDER	TRANSACTION TIME	PERSON RESPONSIBLE
1. Request for the service.	Receives the	2 minutes	The Agricultural
	request.		Technologist
Approach the Agricultural			assigned in the area
Technologist (AT)			
assigned in the barangay			
and/ or approach OMA			
officer of the day			
2. Submit the document	Check and	3 minutes	The Agricultural
requirement for evaluation.	assessed the		Technologist
	completeness and		assigned in the area
	validity of the		
	document.		
3. Ocular inspection of the	Evaluate and	10 minutes	The Agricultural
area.	document the		Technologist
	current agricultural		assigned in the area
	status of the		
	inspected site		
4. Pay the corresponding		2 minutes	
fee at the Municipal			
Treasuser's Office (MTO)			
5. Submit the Official	The Agricultural	3 minutes	The Agricultural
Receipt at the OMA and	Technologist		Technologist
wait for the release of	facilitate encoding		assigned in the area
certificate.	and release of the		
	certificate		

ISSUANCE OF CERTIFICATE OF REGISTRATION FOR FISHING VESSEL 3 GT OR LESS

ABOUT THE SERVICE: The Office of the Municipal Agriculturist facilitate the

registration and issuance of certificate number for documentation of all fishing vessel weighing 3 Gross Tons

(GT) or less.

CLIENT GROUPS: Sariayahin/s

REQUIREMENTS: -Barangay Clearance

-Police clearance

-Proof of ownership of the engine/boat

-4 copies of 2x2 picture

-Duly accomplished standard registration application (Form

A)

-Certified Standard tonnage admeasurements form (Form B) -Clearance from PNP certifying that the vessel is not involved

in any criminal offense

SERVICE SCHEDULE: Monday-Friday (8:00AM – 5:00PM)

TOTAL TRANSACTION TIME: 2 days and 11 minutes

TOTAL FEES/CHARGES: None

HOW TO AVAIL THE SERVICE:

STEPS INVOLVED	ACTION OF THE PROVIDER	TRANSACTION TIME	PERSON RESPONSIBLE
1. Request for the service.	Receives and	5 minutes	The Fishery
	records the request.		Technologist
Fisherfolk registration			assigned in the area
Note: Client must be in the			
list of fisherfolk. A			
registration form is			
provided by the Office of			
the Municipal Agriculturist.			
2. Submit the requirements	Check and	3 minutes	The Fishery
for evaluation.	assessed the		Technologist
	completeness and		assigned in the area
	validity of the		
	document.		
3. Pay the corresponding	Receives Payment	3 minutes	Municipal
fee at the Municipal	and issue Official		Treasurer's Office
Treasuser's Office (MTO)	Receipt		
according to the Gross			
tonnage of boat			
4. Wait for the issuance of	The OMA issues	2 days	The Local Chief
CN	certificate of		Executive and the
	number/FV		Municipal
Return after 2 days.	registration signed		Agriculturist
	by the Local Chief		
	Executive with the		
	initial of MA		

REGISTRATION OF FARMER AT THE REGISRTY SYSTEM FOR BASIC SECTORS IN AGRICULTURE (RSBSA)

ABOUT THE SERVICE: The Office of the Municipal Agriculturist facilitate the

registration of farmer at the Registry System for Basic Sectors

in Agriculture (RSBSA).

CLIENT GROUPS: Sariayahin/s

REQUIREMENTS: -One copy of 2x2 picture

-Land Title/Barangay certification or any document certifying the tenurial status of the farmer indicating area, crop/s and

farm location.

-Photocopy of Government Issued ID

SERVICE SCHEDULE: Monday-Friday (8:00AM – 5:00PM)

TOTAL TRANSACTION TIME: 8 minutes
TOTAL FEES/CHARGES: None

STEPS INVOLVED	ACTION OF THE PROVIDER	TRANSACTION TIME	PERSON RESPONSIBLE
Request for the service. Approach the Agricultural	Receives the request.	2 minutes	The Agricultural Technologist assigned in the area
Technologist (AT) assigned in the barangay and/ or approach OMA officer of the day			
2. Submit the document requirement for evaluation.	Check and assessed the completeness and validity of the document.	3 minutes	The Agricultural Technologist assigned in the area
3. Fill-up the RSBSA Form. Submit the filled up form to the assigned AT for encoding.	Assist the client	3 minutes	The Agricultural Technologist assigned in the area

PROVISION OF TECHNICAL ASSISTANCE ON SOIL ANALYSIS

ABOUT THE SERVICE: The Office of the Municipal Agriculturist provide soil analysis

services for farmers to determine the type of agricultural inputs required before planting any crop. Clients may approach the Agricultural Techbnologist assigned in the

barangay.

CLIENT GROUPS: Sariayahin/s **REQUIREMENTS:** Soil sample

SERVICE SCHEDULE: Monday-Friday (8:00AM – 5:00PM)

TOTAL TRANSACTION TIME: 7 days and 7 minutes

TOTAL FEES/CHARGES: None

STEPS INVOLVED	ACTION OF THE PROVIDER	TRANSACTION TIME	PERSON RESPONSIBLE
1. Request for the service.	Receives and records the request.	2 minutes	The Agricultural Technologist
Bring collected soil samples. If a client has a query concerning the collection of samples, he or she could approach the AT assigned in the barangay			assigned in the area

2. Submit the collected soil	Check and	5 minutes	The Agricultural
sample for evaluation.	assessed. Label the		Technologist
	soil sample		assigned in the area
	indicating client's		
	name, farm		
	location, crops to be		
	planted and the size		
	of the area for		
	planting		
3. Wait for the result of Soil	The AT brings the	7 days	The Agricultural
Analysis.	sample to the Office		Technologist
	of the Provincial		assigned in the area
Return after 7 days	Agriculturist;		
	Samples are		
	analyze; and the		
	results are		
	released.		

VACCINATION OF PETS (DOGS AND CATS)

ABOUT THE SERVICE: The Office of the Municipal Agriculturist provide veterinary

services particularly vaccination of pets. Clients may bring

their pets directly to the office for vaccination.

CLIENT GROUPS: Sariayahin/s

REQUIREMENTS: - Pets to be vaccinated

SERVICE SCHEDULE: Monday-Friday (8:00AM – 5:00PM)

TOTAL TRANSACTION TIME: 8 minutes
TOTAL FEES/CHARGES: None

STEPS INVOLVED	ACTION OF THE PROVIDER	TRANSACTION TIME	PERSON RESPONSIBLE
1. Request for the service.	Accommodates the client	2 minutes	The assigned Animal Vaccinator
Approach the assigned animal vaccinator or officer of the day			
2. Fill-up the Animal Vaccination Certificate	Assist the client.	3 minutes	The assigned Animal Vaccinator
3. Wait for pet vaccination.	OMA assigned personnel vaccinates	3 minutes	The assigned Animal Vaccinator

MDRRMO

SERVICES FOR TRAINING

ABOUT THE SERVICE: The service aims to equip participants with knowledge and

skills in First Aid and Basic Life Support and organize first responders in schools and any establishments where they are working in anticipation of possible occurrence of any emergenc or any incident in their workplace and in the

locality.

CLIENT GROUPS: All Individuals

REQUIREMENTS: - Request Letter for Training

SERVICE SCHEDULE: Monday-Friday (8:00AM – 5:00PM)

TOTAL TRANSACTION TIME: 5 minutes **TOTAL FEES/CHARGES:** None

HOW TO AVAIL THE SERVICE:

STEPS I	NVOL	VED	ACTION OF THE	TRANSACTION	PERSON
			PROVIDER	TIME	RESPONSIBLE
1. Submit	the	request	Check and verify		Mr. Romualdo
letter.			the request letter for	3 minutes	Nonato L. Nantes
			approval	3 minutes	(Municipal
					Administrator)
			Request letter will		Mr. Sinforoso M.
			be brought to		Martinez Jr.
			MDRRM office for		(MGDH 1 –
			scheduling		MDRRMO)
				2 minutes	
					Team Leaders:
					Joseph A. Atienza
					Aaron C. Albis
					Rey M. Baliber
			Preparation and		
			performance of		Designated Team
			requested training		

EMERGENCY RESPONSE SERVICES FOR VEHICULAR, SELF-INCIDENTS AND ALIKE

ABOUT THE SERVICE: A services that aims to protect life due to occurrence or event,

natural or human-induced, that requires emergency response. Incident can, for example, include major disasters, emergencies, earthquakes, tropical storms, victim of violence such as physical injuries or trauma, public health and medical emergencies, and other occurrences requiring emergency

response.

CLIENT GROUPS: All Individuals

REQUIREMENTS: None

SERVICE SCHEDULE: Monday-Friday (8:00AM – 5:00PM)

TOTAL TRANSACTION TIME: 7 minutes
TOTAL FEES/CHARGES: None

STEPS INVOLVED	ACTION OF THE PROVIDER	TRANSACTION TIME	PERSON RESPONSIBLE
1. Report the Incident through phone or walk-in	Data gathering and assessment of the incident	2 minutes	Joy Carandang Kristina Bernadette F. Atienza Mary Grace R. Añonuevo
	Incident will be reported to LDRRM Officer or Team Leader to decide if to respond / not to respond	1 minute	Joy Carandang Kristina Bernadette F. Atienza Mary Grace R. Añonuevo
	Respond: *with available responder *PPE/PPG complete *Available Resources Not to Respond: *Outside AOR *Limited personnel/ responder *Inadequate equipment *Safety of responder compromise *If cases of shooting & bombing, etc. (Depends on Team Leader)	1 minutes	Mr. Sinforoso M. Martinez Jr. (MGDH 1 – MDRRMO) Team Leaders: Joseph A. Atienza Aaron C. Albis Rey M. Baliber
	Planning, preparation of equipments, resources, responders and dispatching of the Team	3 minutes	Mr. Sinforoso M. Martinez Jr. (MGDH 1 – MDRRMO) Shaira M. Landicho Team Alpha Team Bravo Team Charlie

EMERGENCY RESPONSE SERVICES FOR EMERGENCY MEDICAL RESPONSE

ABOUT THE SERVICE: A services that aims to protect life due to occurrence or event,

natural or human-induced, that requires emergency response. Incident can, for example, include major disasters, emergencies, earthquakes, tropical storms, victim of violence such as physical injuries or trauma, public health and medical emergencies, and other occurrences requiring emergency

response.

CLIENT GROUPS: All Individuals

REQUIREMENTS: None

SERVICE SCHEDULE: Monday-Friday (8:00AM – 5:00PM)

TOTAL TRANSACTION TIME: 5 minutes **TOTAL FEES/CHARGES:** None

HOW TO AVAIL THE SERVICE:

STEPS INVOLVED	ACTION OF THE	TRANSACTION	PERSON
	PROVIDER	TIME	RESPONSIBLE
1. Report the Incident	Data gathering,		Joy Carandang
through phone or walk-in	recording and		
	profiling of the		Kristina Bernadette
	patient	2 minutes	F. Atienza
			Many Cross D
			Mary Grace R.
			Añonuevo
	Incident will be		Joy Carandang
	reported to LDRRM		
	Officer or Team		Kristina Bernadette
	Leader	1 minute	F. Atienza
			Maria Oscara D
			Mary Grace R.
			Añonuevo
	Preparation and		Nurses:
	Dispatchment of		Lamberto G. Delos
	Ambulance and		Santos
	Medical Providers	2 minutes	Vincent Alexander
		Z minutes	B. Limbo
			Drivers

EMERGENCY RESPONSE SERVICES FOR EMERGENCY FIRST RESPONDER STANDBY

ABOUT THE SERVICE: A services that aims to protect life due to occurrence or event,

natural or human-induced, that requires emergency response. Incident can, for example, include major disasters,

emergencies, earthquakes, tropical storms, victim of violence such as physical injuries or trauma, public health and medical emergencies, and other occurrences requiring emergency

response.

CLIENT GROUPS: All Individuals

REQUIREMENTS: - Request Letter for Emergency First Responder for the

Planned Event

SERVICE SCHEDULE: Monday-Friday (8:00AM – 5:00PM)

TOTAL TRANSACTION TIME: 5 minutes **TOTAL FEES/CHARGES:** None

HOW TO AVAIL THE SERVICE:

STEPS INVOLVED	ACTION OF THE	TRANSACTION	PERSON
	PROVIDER	TIME	RESPONSIBLE
1. Submit the request letter	Check and verify		Mr. Romualdo
or through phone call in	the request letter for	3 minutes	Nonato L. Nantes
	approval	3 minutes	(Municipal
			Administrator)
	Request letter will		Mr. Sinforoso M.
	be brought to		Martinez Jr.
	MDRRM office for		(MGDH 1 –
	planning		MDRRMO)
		2 minutes	
			Team Leaders:
			Joseph A. Atienza
			Aaron C. Albis
			Rey M. Baliber
	Dispatching of the Team		Designated Team

SERVICES FOR MAPPING, WEATHER UPDATES AND WARNING

ABOUT THE SERVICE: A services that aims to provide data such as vulnerabilities,

hazards and climate change risks for educational, research and operation purposes. Facilitate and support risk assessments consistent with NDRRMC's standards and

guidelines.

CLIENT GROUPS: All Individuals

REQUIREMENTS: -Request Letter for Data Needed
SERVICE SCHEDULE: Monday-Friday (8:00AM – 5:00PM)

TOTAL TRANSACTION TIME: 21 minutes TOTAL FEES/CHARGES: None

STEPS INVOLVED	ACTION OF THE PROVIDER	TRANSACTION TIME	PERSON RESPONSIBLE
1. Submit the request letter	Check and verify		Mr. Romualdo
	the request letter for	3 minutes	Nonato L. Nantes
	approval	3 minutes	(Municipal
			Administrator)
	Request letter will		Mr. Sinforoso M.
	be brought to		Martinez Jr.
	MDRRM office for	2 minutes	Team Leaders:
	approval	Z minutes	Joseph A. Atienza
			Aaron C. Albis
			Rey M. Baliber
	Preparation and		Ernest Gian B.
	gathering of	5-15 minutes	Pineda
	materials;	5-15 minutes	Omega D.
	requested data		Lacandola
2. Claim the requested data	Issue the requested		Ernest Gian B.
	data		Pineda
		1 minute	
			Omega D.
			Lacandola

SERVICES FOR TRANSFER OF PATIENTS FROM HOME TO HOSPITAL AND VICE-VERSA

ABOUT THE SERVICE: The primary function of an ambulance is emergency

transportation of obstetric care, accident and other emergency health cases from the villages/places of residence to the Sub-Divisional, District, and Tertiary

Hospitals or to a nearest private hospital.

CLIENT GROUPS: All Individuals

REQUIREMENTS: None

SERVICE SCHEDULE: Monday-Friday (8:00AM – 5:00PM)

TOTAL TRANSACTION TIME: 5 minutes **TOTAL FEES/CHARGES:** None

STEPS INVOLVED	ACTION OF THE	TRANSACTION	PERSON
	PROVIDER	TIME	RESPONSIBLE
1.Report the case/s	Data gathering,		Joy Carandang
through phone or walk-in	recording and		Kristina Bernadette
	profiling of the	2 minutes	F. Atienza
	patient		Mary Grace R.
			Añonuevo
	Request for transfer		Joy Carandang
	will be reported to		Kristina Bernadette
	LDRRM Officer or	1 minute	F. Atienza
	Team Leader		Mary Grace R.
			Añonuevo
	Preparation and		Drivers
	Dispatchment of	2 minutes	
	Ambulance		

MBO

OBLIGATION REQUEST (OBR)/PURCHASE REQUEST (PR) PROCESS

ABOUT THE SERVICE: The Municipal Budget Office ensures that the governing laws

on using local funds are observed.

CLIENT GROUPS: All Individuals

SERVICE SCHEDULE: Monday-Friday (8:00AM – 5:00PM)

TOTAL TRANSACTION TIME: 12 minutes
TOTAL FEES/CHARGES: None

HOW TO AVAIL THE SERVICE:

STEPS INVOLVED	ACTION OF THE	TRANSACTION	PERSON
	PROVIDER	TIME	RESPONSIBLE
1. Request and submit	Receives, records, and		Marilyn E. Tolentino
the duly accomplished	encodes the request		France Joyce V.
Obligation Request	based on the approved	5-10 minutes	Castillo
(ObR) Form or Purchase	annual budget and		Natalie Jove A.
Request (PR)	base on governing laws		Flores
	RA 7160.		
2. Wait for the evaluation	Approved and signs the	2 minutes	Lilibeth M. de Leon
of documents.	document		

REVIEW OF BARANGAY ANNUAL AND SUPPLEMENTAL BUDGET

ABOUT THE SERVICE: The Municipal Budget Office ensures that the governing laws

on using local funds are observed.

CLIENT GROUPS: All Individuals

SERVICE SCHEDULE: Monday-Friday (8:00AM – 5:00PM)

TOTAL TRANSACTION TIME: 35 minutes
TOTAL FEES/CHARGES: None

STEPS INVOLVED	ACTION OF THE	TRANSACTION	PERSON
	PROVIDER	TIME	RESPONSIBLE
1. Request and submit	Review the budget		Lilibeth M. de
the Barangay Annual/	based on Section 2b	20-30 minutes	Leon
supplemental budget	and Section 354 of RA		
copy that has the	7160 and Local Budget		Jayson A. Rivera
received stamp of the	Circular (LBC) No. 106		oayoon 7t. Tilvola
Sangguniang Bayan.	from the Department of		
	Budget and		
	Management (DBM).		
2. Wait for the result of	After a thorough		Sangguniang
the review of the	review, the Barangay		Bayan
Barangay Budget	budget is to be	5 minutes	•
	recommended for the		Janine G.
	Sanggunian Approval.		Medrano

BUDGET CERTIFICATION PROCESS

ABOUT THE SERVICE: The Municipal Budget Office ensures that the governing laws

on using local funds are observed.

CLIENT GROUPS: All Individuals

SERVICE SCHEDULE: Monday-Friday (8:00AM – 5:00PM)

TOTAL TRANSACTION TIME: 12 minutes
TOTAL FEES/CHARGES: None

STEPS INVOLVED	ACTION OF THE	TRANSACTION	PERSON
	PROVIDER	TIME	RESPONSIBLE
1. Request the office for a	Prepares the budget	5-10 minutes	Marilyn E. Tolentino
budget certificate.	certificate.		France Joyce V.
			Castillo
			Natalie Jove A.
			Flores
			Jayson A. Rivera
2. Wait for the signed	Affixes the signature of	2 minutes	Lilibeth M. de Leon
budget certificate that	the concerned		
has been requested.	Municipal Budget		
	Officer.		

MPDO

ISSUANCE OF DATA / MAPS AND STATISTICS

CLIENT GROUPS: All Individuals

SERVICE SCHEDULE: Monday-Friday (8:00AM – 5:00PM)

TOTAL TRANSACTION TIME: 20 minutes
TOTAL FEES/CHARGES: None

HOW TO AVAIL THE SERVICE:

STEPS INVOLVED	ACTION OF THE PROVIDER	TRANSACTION TIME	PERSON RESPONSIBLE
1. Issuance of Data/Maps	Preparation and Sign by Ronnie L.Lindog Enp	20 minutes	Ronnie L Lindog Enp Erwin V. Egamino Mark Anthony J.Benitez Jive Adrian B. Remojo John Felix L Bacay Cristopher D. Galera Petchie Ace U.Tizon Nikki C.Lindog Michelle A.Coronel Bing Marielle G.de Leon

ISSUANCE OF LOCATIONAL CLEARANCE FOR BUSINESS PERMIT/BUILDING PERMIT

CLIENT GROUPS: All Individuals

SERVICE SCHEDULE: Monday-Friday (8:00AM – 5:00PM)

TOTAL TRANSACTION TIME: 1-3 days **TOTAL FEES/CHARGES**: None

STEPS INVOLVED		ACTION OF THE PROVIDER	E	TRANSACTION TIME	PERSON RESPONSIBLE
1. Request for Locational Clearance	the			1-3 days	Ronnie L Lindog Enp Erwin V. Egamino Mark Anthony J.Benitez Jive Adrian B. Remojo John Felix L Bacay Cristopher D. Galera Petchie Ace U.Tizon Nikki C.Lindog Michelle A.Coronel Bing Marielle G.de Leon

ISSUANCE OF ZONING CERTIFICATE

CLIENT GROUPS: All Individuals

SERVICE SCHEDULE: Monday-Friday (8:00AM – 5:00PM)

TOTAL TRANSACTION TIME: 15 minutes
TOTAL FEES/CHARGES: None

STEPS INVOLVED	ACTION OF THE PROVIDER	TRANSACTION TIME	PERSON RESPONSIBLE
1. Issuance of Zoning Certificate	Preparation and Sign by Ronnie L.Lindog Enp	15 minutes	Ronnie L Lindog Enp

OFFICE ON HEALTH SERVICES

MEDICAL CONSULTATION

ABOUT THE SERVICE: Curative Services
CLIENT GROUPS: All Individuals

REQUIREMENTS: - Referral Slip and Under Five Child Form **SERVICE SCHEDULE:** Monday-Friday (8:00AM – 5:00PM)

TOTAL TRANSACTION TIME: 45 minutes **TOTAL FEES/CHARGES**: None

STEPS INVOLVED	ACTION OF THE	TRANSACTION	PERSON
	PROVIDER	TIME	RESPONSIBLE
1. Go to RHU (Main Health Center) Approach the information desk and present the referral slip. (In case of no referral slip the client will be advised to go back to their respective BHS for the issuance of referral form). The client will be issue their consultation number	-The staff will assess the client using TRIAGE and will issue the consultation numberThe staff will recheck the client's vital signsStaff will encode the necessary information using Wireless Access for Health (WAH)	10 minutes	All Health Personnel
2. Proceed to medical officer once number is called	-consults and examine the clients -gives laboratory request as needed, the prescribed appropriate medications and health advises scheduled follow up if needed -issued referral slip in case client warrants referral to higher facility upon assessment	15 minutes	MHO/Medical Officer

3. The client will be referred	-Staff will properly		
back to the	instruct and give	15 minutes	PHN/RHM/MEDTECH
PHN/RHM/MEDTECH	the drugs as listed in prescriptionThe medtech will perform the laboratory examination as requested.		
4. The client makes	-provides	5 minutes	Health Personnel
feedback	suggestion box for feedback		

PROVISION OF MEDICAL/ MEDICO-LEGAL CERTIFICATE

CLIENT GROUPS: All Individuals

REQUIREMENTS: - Letter of police requesting for Medico-Legal Certificate

SERVICE SCHEDULE: Monday-Friday (8:00AM – 5:00PM)

TOTAL TRANSACTION TIME: 55 minutes **TOTAL FEES/CHARGES:** None

STEPS INVOLVED	ACTION OF THE PROVIDER	TRANSACTION TIME	PERSON RESPONSIBLE
1. Proceed to the RHU, ask	The health		
for the issuance of medical	personnel will:		
certificate/ Present the letter	-Assists the client		
of police requesting	asking for medical		
medico-legal certificate to	certificate	10 minutes	All Health Personnel
the health personnel.	-Receives the copy		
Supply the necessary in	of the letter of		
formation.	request from the		
	police in medico-		
	legal cases.		
	-Takes the vital		
	signs		
2. Proceed to the office of	-MHO/Medical		
the MHO/Medical officer to	Officer conduct s	25 minutes	MHO/Medical Officer
undergo assessment/	interview and	Time varies	
medical examination.	physical		
	examination of the		
	client		
3. Secure medical	-The MHO/Medical	10 minutes	
certificate/ medico-legal	Officer issues the		MHO/Medical Officer
certificate	medical/ medico-		
	legal certificate		

4. Wait for the Medical	-The MHO/Medical	10 minutes	
Certificate. Sign on the	Officer records and		MHO/Medical Officer
logbook provided.	keeps the original		
	copy of medico-		
	legal certificate for		
	filing.		

ISSUANCE OF SANITARY PERMIT AND ENVIRONMENTAL HEALTH SANITATION

ABOUT THE SERVICE: All enterprises are required to secure Sanitary Permit upon

application for Business Permit to ensure that it complies with PD 856 (Sanitation Code of the Philippines) and municipal Ordinances and other relevant health- related ordinances.

CLIENT GROUPS: Entrepreneurs

REQUIREMENTS: - Health Certificate (All employee including Owner)

- Zoning Clearance (for new Establishment)

- Barangay Clearance/ Resolution

SERVICE SCHEDULE: Monday-Friday (8:00AM – 5:00PM)

TOTAL TRANSACTION TIME: 20 minutes

TOTAL FEES/CHARGES: - Health Card/ Certificate- P30.00 per employee

- Sanitary Inspection Fee:

- Sanitary Permit: Based on type of establishmen

STEPS INVOLVED	ACTION OF THE PROVIDER	TRANSACTION TIME	PERSON RESPONSIBLE
	TROVIDER	I IIWIL	KESI SHOIDEE
1. Go to the Environmental	Gives the		
Health and Sanitation	necessary		
Services and secure checklist	documents,		Sanitation Inspectors
of requirements for Sanitary	application form		
Permits and Health	and explains the	5 minutes	E.G.A. Gabiola, RN
Certificates	requirements		Sanitation Inspector III
	needed.		
	Reviews the		
	documents and		W.A. Desaluna
	set a schedule of	5 minutes	Sanitation Inspector I
	inspection on the		
	establishment and		Gareth Roces, RN
	determines;		Sanitation Inspecto I
	a. Compliance to		
	Sanitary		
	Requirements		
	as basis for the		
	issuance of		
	Sanitary Permit		

	Number of		
	personnel		
	employed as basis		
	for the issuance of		
	Health Certificate		
2. Secure Sanitary Permit and	Prepare and		
Health Certificate	recommend for	5 minutes	
	approval of		
	Sanitary Permit		
	upon compliance		
	to sanitary		
	requirements and		
	prepare Health		
	Certificate upon		
	passing the		
	medical		
	requirements (and		
	undergone Food		
	Safety Orientation		
	for food handlers)		
	Approval of	5 minutes	
	Sanitary Permit		C. Catarroja, MD
	and Health		МНО
	Certificate		A Oabel, MD
			MO - V

DENTAL SERVICES

ABOUT THE SERVICE: The service is available to pre-school and school age

children, pregnant mothers and other adult to prevent and

treat dental diseases.

CLIENT GROUPS: All Individuals

REQUIREMENTS: None

SERVICE SCHEDULE: -Monday and Wednesday- Tooth Extraction and Oral

examination and ConsultationTuesday,

-Thursday and Friday - Tooth brushing drill, oral examination, flouride application, pit and fissure sealant and temporary filling on Day Care Children and Dental Education and oral

prophylaxis on Pregnant Women

TOTAL TRANSACTION TIME: Depends upon the procedure

TOTAL FEES/CHARGES: None

HOW TO AVAIL THE SERVICE:

STEPS INVOLVED	ACTION OF THE	TRANSACTION	PERSON
	PROVIDER	TIME	RESPONSIBLE
1. Request for the Service.	Registers the		Rosalia Valdemor
Take a customer number	patient and takes		
and wait	blood pressure. As	5 minutes	
	an initial		
	procedure, blood		
	pressure is taken		
	and recorded.		
2. Proceed to the dental	Physical		Irma V. Cadiz, DMD
clinic for consultation.	Assessment,		
	medical and dental	25 minutes	
	history taking		
3. Services:	-Tooth extraction		
	-Provision of	35 minutes to 1	
A. Tooth Extraction	Prescribed	hour	
	medicines		
B. Oral Prophylaxis	Cleaning of the		
	upper and lower	1 hour	
	teeth and gums		
			Irma V. Cadiz, DMD
C. Pit and fissure sealant	Sealing of the pit		
	and fissure of the	20 minutes	
	upper and lower		
	posterior sound		
	teeth		
D. Temporary Filling	Filling of the upper	20 minutes	
	and lower		
	temporary teeth		
E. Fluorides Application	Application of		
	flouride	15 minutes	
	gel/flouride varnish		
	of the temporary		
	teeth		

PRE-MARITAL COUNSELLING

ABOUT THE SERVICE:

The revised Pre-Marriage Counseling (PMC) guidelines are in accordance with the Presidential Decree No. 965. Individuals contemplating to marry could receive vital information on health and responsible parenthood from the Municipal Health Office. The PMC contains basic information that deals with married couples and is designed to create awareness and appreciation concerning health, marriage and

family.

CLIENT GROUPS: Aspiring couples

REQUIREMENTS: - Referral from LCR, CeNoMar **SERVICE SCHEDULE:** Monday-Friday (8:00AM – 5:00PM)

TOTAL TRANSACTION TIME: 8 hours **TOTAL FEES/CHARGES:** P80.00

HOW TO AVAIL THE SERVICE:

STEPS INVOLVED	ACTION OF THE PROVIDER	TRANSACTION TIME	PERSON RESPONSIBLE
1. Go to the Municipal Treasurer's Office, pay for PMC fee and secure an Official Receipt	Refer to Municipal Treasurer's office	5 minutes	Staff in the Municipal Treasurer's Office
2. Couples must personally register for PMC; accomplish the Marriage Expectation Inquiry (MEI) form.	Conducts counseling session	6 hours	Reymundo D. Razon, RN (Designate Popcom Officer) Mr. Gerardo Gabiola, SI III Ms. Claire D. Obnial, RSW Ms. Arlene Palabrica Ms. Angelica Maciana M. Jumpalad FPOP of Puericulturte Center Ms. Mar Jane Obnial Ms. Jacqueline L. Abrihan, RN, MSN Ms. Aida M. Parreño, RHM II Ms. Nelia
			Panganiban(DA) Ms. Amalia Amores (DA)

IMMUNIZATION SERVICE

ABOUT THE SERVICE: Immunization of children with BCG, Hep B, OPV, IPV, Penta,

Measles, MMR

CLIENT GROUPS: 0-12 month's children
REQUIREMENTS: - Under Five Children Card

SERVICE SCHEDULE: Monday-Friday (8:00AM – 5:00PM)

TOTAL TRANSACTION TIME: 25 minutes TOTAL FEES/CHARGES: None

HOW TO AVAIL THE SERVICE:

STEPS INVOLVED	ACTION OF THE PROVIDER	TRANSACTION TIME	PERSON RESPONSIBLE
1. Proceed to the Barangay Health Center. Register name of the child and parents in the logbook	Registration of 0- 12 months children to immunization client list -Makes a new under five record (2 copies)	2 minutes	Barangay Health Worker
2. For parents of infants without previous immunization- the officer gives the necessary information to the midwife on duty for record	-Makes a new under five record (2 copies)	5 minutes	Barangay Health Worker
3. For parents of infants with previous immunization- present the under-five card/record of	-Takes a copy of under five children record	3 minutes	Barangay Health Worker
immunization to midwife on duty.	-the health personnel will assess and get the vital signs of the infants	5 minutes	Rural Health Midwife
	-the health personnel will conduct mother's class/ health teachings prior to immunization	5 minutes	Rural Health Midwife
4. Submit for immunization	actual immunization	5 minutes	Rural Health Midwife

MATERNAL CARE SERVICES

ABOUT THE SERVICE: Maternal Neonatal Childhealth and Nutrition (MNCHN) and

Basic Emergency Obstetrics and Newborn Care (BEMONC)

CLIENT GROUPS: Pregnant women
REQUIREMENTS: - Booklet ni Nanay

SERVICE SCHEDULE: Monday-Friday (8:00AM – 5:00PM)

TOTAL TRANSACTION TIME: 2 hours and 30 minutes

TOTAL FEES/CHARGES: None HOW TO AVAIL THE SERVICE:

STEPS INVOLVED	ACTION OF THE PROVIDER	TRANSACTION TIME	PERSON RESPONSIBLE
1. Proceed to the Barangay Health Center. Register name of the child and parents in the logbook	Registration of 0-12 months children to immunization client list -Makes a new under five record (2 copies)	2 minutes	Barangay Health Worker
2. PRE-NATAL a. Atleast 4 antenal visits	Prenatal Examinations -Assess the pregnancy -Check the disease that may complicate pregnancy -Give the preventive measures -Health education connecting on Family Planning, nutrition, danger signs and signs of labor etcRecord all findings and treatment given. 2. Determining the LMP,age of gestation (AOG) and expected date of confinement (EDC) -Request the different screening tests -Properly fill out the Mother and Child Book -Discuss and write down with the mother an appropriate birth and emergency plan -Carry out appropriate preventive measures -Administer Td -Give iron and folic supplementation -Deworm and follow up	25 minutes	Rural Health Midwife

		Г	
	-Give antimalarial intermittent preventive treatment in endemic area -Promotion of birth plan -Maintain complete and accurate records -check for anemia		
	-check for hypertensive complications of pregnancy		
	-check for Diabetes Mellitus		
3. Referred / Send to laboratory for screening test	refers high risk cases to MHO	15 minutes	Rural Health Midwife/ Medical Technologist
4. Received referral of High- risk maternal cases	perform the necessary care and services to prevent maternal and newborn deaths	10 minutes	Municipal Health Officer/ Medical Officer
	referred complicated high risk cases using SDN (Standard Delivery Network) to higher facility (QMC)	5 minutes	Municipal Health Officer/ Medical Officer/ Rural Health Midwife
5. Received referral for dental services	refer to dentist for dental examination	5 minutes	Municipal Dentist
6. Referred to	Step by step EINC	First 30 seconds	RHM on duty
birthing home	(Essential Intrapartum and Newborn Care)Protocol from Antenatal to the time of Perineal Bulging	to 90 minutes	Nurse on call MHO on call
7. Intrapartum Care	a. Admission to labor when in active phase -companion of choice to provide continuous maternal support -mobility and upright position -allow food and drink -use of WHO partograph to monitor progress of labor -limit IE to 5 or less b. Monitoring and management of the 2 nd	4 hours	RHM on duty Nurse on call MHO on call

stage of labor (period from full cervical dilatation(10cm) to the birth of the baby
-wash hands with clean water with soap using 1-2-3-4-5 method
-put on gloves just before the delivery
-upright position during delivery
-perineal support and controlled delivery of the head.

- c. Use of prophylactic oxytocin for management of 3rd stage of labor.
- -properly timed cord clamping
- -controlled cord traction with counteraction to the deliver the placenta
- -Uterine massage. and d. Monitorina management of the 3rd and 4th stage of labor, monitor both the mother and the newborn immediately after the delivery of the placenta within 1 hr after delivery -call out the sex and the time of birth of the baby -place the baby prone on the mothers' abdomen -thoroughly and systematically dry the baby, assess the baby's breathing and perform
- resuscitation if needed
 -place the baby in skin to
 skin contact with the
 mother cover with fresh dry
 linen and put on bonnet on
 baby's head
- -do physical exam,
 measles, eye-care inject
 Vitamin K, Hepa B, BCG
 -routinely inspect the birth
- canal for laceration
 -inspect the placenta and
 membranes for
- completeness
 -early resumption of feeding (<6 hours after delivery)

	-massage the uterus		
8 Postpartum Care	ensure uterus is well contracted -prophylactic antibiotics for women with 3 rd and 4 th degree perineal tear -early postpartum discharge -Monitoring and management of mother and newborn during the postpartum periodEducate and counsel on Family Planning and provide family planning method if avail	1 hour and 15	Rural Health Midwife
8. Postpartum Care Before Discharge	Inform,teach and counsel the woman on important maternal care health message Discharge the woman and her baby -Schedule of follow up visits Assess for emergency signs such as bleeding, pallor, fever,looks very ill Assess breastfeeding, neonatal health and	1 hour and 15 minutes to 2 hours	Rural Health Midwife
9. Postpartum Care After discharge within 4 to 6 weeks	Identify any abnormality during the postpartum period and refer accordingly. -Complete work-up and give any treatment. -Health education -Encourage breastfeeding Counsel regarding birth	After 24 hours	Rural Health Midwife
	spacing -Schedule return visit		

PROVISION OF MEDICAL ASSISTANCE TO VICTIMS OF ANIMAL BITES

ABOUT THE SERVICE: Persons who are bitten by animals may be provided by

medical assistance.

CLIENT GROUPS: Patients who are bitten by dog and cat

REQUIREMENTS: -None

SERVICE SCHEDULE: Tuesday and Friday (8:00AM-5:00PM)

TOTAL TRANSACTION TIME: 25 minutes **TOTAL FEES/CHARGES:** None

HOW TO AVAIL THE SERVICE:

1. Request for the Service. The patient will provide the necessary information to the Rural Health Midwife or Public Health Nurse on Fills up the patient's record Interviews the patient Description of the Service. Fills up the patient's record Interviews the patient Cleans the wound Fills up the patient's record Interviews the patient Cleans the wound	STEPS INVOLVED	ACTION OF THE PROVIDER	TRANSACTION TIME	PERSON RESPONSIBLE
interview. with betadine	The patient will provide the necessary information to the Rural Health Midwife or Public Health Nurse on duty during the initial	patient's record Interviews the patient	25 minutes	,

NUTRITION SERVICE

ABOUT THE SERVICE: Provision of nutrition

CLIENT GROUPS: Pregnant and lactating mothers, 0-72 month old children,

children and adolescents at risk of malnutrition, malnourished

children and adolescents.

REQUIREMENTS: - Request letter/ Referral letter

SERVICE SCHEDULE: Monday-Friday (8:00AM – 5:00PM)

TOTAL TRANSACTION TIME: NA
TOTAL FEES/CHARGES: None

STEPS INVOLVED	ACTION OF THE PROVIDER	TRANSACTION TIME	PERSON RESPONSIBLE
Provide food commodities for nutrition and rehabilitation and malnutrition prevention.		5 minutes	0
A. Submit letter of	Receive the letter request		Shirley L. Viñas
request and addressed to the Municipal Nutrition Action Officer.	Endorse the client about available commodities that can be provided and approve the request.	5 minutes	

	I sagu		
B. Discuss details	Will evaluate the request		
with MNAO or MNC	and inform the client about	30 minutes	Reymund D. razon
Coordinator.	the available commodities		Maria Arlene C. Palabrica
	that can be provided and		Aurelia P. Amparo, RN
C. Claim the	approved request. Provide the available		
requested	commodities		
commodities and	Have the acceptance	40 minutes	Shirley L. Viñas
sign the acceptance	documents signed by the		
document.	client.		
2. Provide pertinent	The assigned staff will		
information	interview the requesting		
regarding	organization about the		
municipal	details of the request,	10 minutes	Shirloy I Viñas
nutrition	inquiries/ questionnaires.	10 minutes	Shirley L. Viñas
situation.	The receiving officer will		
	forward the letter to the		
	MNAO		
A. Submit letter of	The MNAO/MNC		
request addressed	Coordinator will evaluate		
to the municipal	and answer the	45 minutes	
Nutrition Action	questionnaire about		
Officer Officer.	nutrion situation of the		Reymund D. Razon
	LGU. The assigned staff will		Maria Arlene C. Palabrica
			Aurelia P. Amparo, RN
	evaluate give the accomplished		/tarona i : /tiriparo, itit
	questionnaire to the	1 minute	
	requesting organization.		
B. Claim the	l l l l l l l l l l l l l l l l l l l		
accomplished			
questionnaire.			
3. Provide IEC	Receive the letter-request		
material for proper	recourse the letter request		Reymund D. Razon
nutrition.		3 minutes	Maria Arlene C. Palabrica
		3 minutes	Ivialia Allelle C. Falabilca
A. Submit letter of			
request addressed			
to the MNAO.			
B. Wait for the	The assigned staff will		
approval of the	endorse the letter to		
request.	MNAO/MNC Coordinator		
	for evaluation and		
	approval. The approval or	5 minutes	Shirley L. Viñas
	disapproval is dependent		,
	on the availability of the requested IEC material		
C. Claim the request	-Provide the available IEC		
IEC Materials	materials.		
ILO IVIALEITAIS	-Have the acceptance	A.E. maliosista a	Chiulay I Mizza
	documents signed by the	15 minutes	Shirley L. Viñas
	client.		
4. Coordinate and	The assigned staff will		
assist	interview the requesting	10 minutes	Shirley L. Viñas
ì	1 ' "		,

implementation of nutrition program activities.	organization about the details of the request.		
A. Submit letter of request addressed to the MNAO	The assigned staff will endorse the request to the MNAO.	3 minutes	Shirley L. Viñas
B. Wait for the approval of the request.	The MNAO/MNC Coordinator/Nutrition Program Coordinator will evaluate the request.	30 minutes	Reymundo D. Razon - Maria Arlene C. Palabrica
	Upon approval, the assigned staff will inform the requesting organization the status of the request/schedule of the activity.	3 minutes	Aurelia P. Amparo, RN Shirley L. Viñas
C. Collaborate with the Nutrition Services for the conduct of the activity.	Assist Facilitate the activity.	5 to 8 hours	Reymundo D. Razon Maria Arlene C. Palabrica Aurelia P. Amparo, RN
5. Provide technical assistance to the Barangay Nutrition Scholar (BNS		10 minutes	
A. Submit letter of request addressed to the MNAO	The assigned staff will interview the requesting organization about the details of the request.	10 minutes	Shirley L. Viñas
B. Wait for the approval of the request.	The assigned staff will endorse the request to the MNAO	2 minutes	Shirley L. Viñas
	The MNAO/MNC Coordinator/Nutrition Program Coordinator will evaluate the request	30 minutes	Reymundo D. Razon Maria Arlene C. Palabrica Aurelia P. Amparo, RN
	Upon approval, the requesting organization the schedule of the training.	5 minutes	Shirley L. Viñas

TB DOTS

ABOUT THE SERVICE: TB DOTS (Directly Observered Treatment Shortcourse)

CLIENT GROUPS: Patients diagnosed with Tuberculosis

REQUIREMENTS: - NTP Treatment Card, NTP Identification Card, ITR, DSSM

result, Chest Xray result, Gene Expert Result (if Re -

Treatment)

SERVICE SCHEDULE: Monday-Friday (8:00AM – 5:00PM)

TOTAL TRANSACTION TIME: 1 hour and 52 minutes

TOTAL FEES/CHARGES: None

STEPS INVOLVED	ACTION OF THE	TRANSACTION	PERSON
	PROVIDER	TIME	RESPONSIBLE
1. The patient with	-The health provider will		
signs and	get the data of the patient		
symptoms of	using clinical record.		
Tuberculosis	-Take the vital signs of the	10 minutes	
(Cough and colds	patient like weight and		
for 2 weeks or more,	height, blood pressure		Nurse/Midwife
on and off fever,	and temperature.		Barangay
chest and back pain,	-Ask the client about the		Health Worker
noticeable weight	history of previous TB		
loss, loss of appetite	treatment:		
and easy fatigability			
must go to the Rural	-If the client had previous		
Health	TB treatment he/she must		
Unit/Barangay	undergo Gene Expert		
Health Station.	examination at Sariaya	10 minutes	
	RHU laboratory.		
	-If the client has no		
	previous history of TB		
	treatment he/she will		
	undergo Gene-xpert		
	Examination at Sariaya		
	RHU Laboratory.		
	Examination of patient's		
	sputum:		
	-Provide the client with 1		
	specimen cup labeled with		
	date and name of the		
	patient. Instruct the patient		
	with proper sputum		
	induction		
	(On-the-spot) – Ask the		
	patient to collect sputum		
	specimen at the induction		
	area with the supervision	E minutos	
	of Nurse/Midwife/BHW.	5 minutes	
	Submit the specimen cup		
	at the laboratory with		

	completely filled-up NTP		
	Laboratory Request		
	Form.		
	(Farly marning) Instruct		
	(Early morning) -Instruct the patient on proper way		
	of collecting sputum specimen early in the		
	morning at home. Submit		
	the specimen cup no. 2 at		
	Sariaya RHU Laboratory.		
	Sanaya Ki 10 Laboratory.		
	Wait the result within 2		
	days (48 hours)		
	a. Explain the result of the		
	examination to the		
	patient:		
2. Get the DSSM	-NEGATIVE RESULT - no		
result at the	TB Bacteria seen. Advise		
laboratory/Rural	the client to undergo Chest		
Health Unit and the	X-ray (If the Chest x-ray		
result of Gene	result is positive, the		
Expert at QUEZON	patient will undergo		
PMDT/STC.	treatment at TB DOTS.		
	-POSITIVE RESULT -		
	there are TB Bacteria seen		
	in the specimen. (The		Nurse/Midwife
	patient will undergo	15 minutes	Barangay
	treatment at TB DOTS)		Health Worker
	-Explain the result of Gene		
	Expert to the patient:		
	-NEGATIVE RESULT but		
	the Chest X-ray is positive		
	- refer to the doctor		
	(MHO/Medical Officer)		
	-POSITIVE RESULT (MTB		
	Detected, Rifampicin		
	Resistance detected) – the treatment will be under		
	QUEZON PMDT/STC for		
	9-18 months.		
3. NTP Treatment:	Complete all information of		
Go to SARIAYA	the patient using NTP	5 minutes	
RHU/TB DOTS	Treatment Record.	o minutes	
1	Take the Vital Signs	5 minutes	
	Take life vital Signs	5 minutes	

	I 		1
	Facilitate TB Health Class		
	to the patients with their		
	relative accompanied by	30 minutes	
	assigned treatment partner		Nurse/Midwife
	or barangay health worker.		Barangay
	-Explain the Contract of TB		Health Worker
	DOTS treatment to the		
	patient with their signature.		
	-Assist the patient in taking		
	the initial dose of TB		
	medicine and observe for		
	possible reactions		
	Provide the complete	2 minutes	
	treatment pack of the		
	patient for 6 months to the		
	treatment		
	partner/Barangay Health		
	Worker.		
4. Adherence to TB		45 maioretes	
	-The treatment partner and	15 minutes	
DOTS	the relative will ensure that		
	the patient will continue his/her TB medications		
	every day for 6 to 9 months		
	and sign it on the NTP ID		
	Card		
	-If the patient missed to		
	take his/her medicine for 2-		
	3 days, the treatment		
	partner or the Rural Health		
	Midwife will visit and re-		
	assess the patient.		
	-Remind the patient about		
	the schedule of DSSM		Nurse/Midwife
	follow-up.		Barangay
Submission of	-The Medtech will examine		Health Worker
sputum specimen	the sputum specimen of		
while on TB DOTS	the patient.		
treatment and	-Explain the result of		
follow	DSSM Follow-up.		
5. Go to SARIAYA	-The Doctor (Municipal	15 minutes	Municipal Health
RHU TB DOTS after	Health Officer/Medical		Officer/Medical Officer
6-9 months	Officer) will provide follow-		
treatment with NTP	up consultation to the		
ID CARD and	patient after completion of		
	6 months treatment.		
Referral from	-The Doctor will sign the		
Barangay Health	NTP ID CARD to certify		
Station	that the patient completed		
	the 6 months treatment and		
	he/she is		

FAMILY PLANNING PROGRAM

ABOUT THE SERVICE: Family Planning are program that enables parents to

deliberately and responsibly decide the number and spacing

of their children

CLIENT GROUPS: Women of Reproductive Age (15 to 49 years old)

REQUIREMENTS: - Referral Slip from Rural Health Midwife **SERVICE SCHEDULE:** Monday-Friday (8:00AM – 5:00PM)

Tuesday - Rural Health Unit (8:00 am to 5:00 pm)

TOTAL TRANSACTION TIME: 35 minutes TOTAL FEES/CHARGES: None

Follow These Steps	Action of the	Transaction Time	Person
	Provider		Responsible
1. Go to Barangay Health	The staff will		
Station/ Rural Health Unit.	interview the client		
Tell them you want to avail	and gather personal	5 minutes	
family planning services	information needed		Health Personnel
and other personal details.	in the client family		Barangay Health
	planning individual		Midwife
	record.		Family Planning
			Coordinator
2. Go to Family Planning	-The Nurse/ Midwife		
Room	will interview, assess		
	and do physical	15 minutes	Barangay Health
	examination.		Midwife
			Family Planning
	-The nurse/midwife		Coordinator
	will conducts		
	counselling session		
3. Giving of Family Planning	-The Nurse/Midwife		
Method	Will tell and listed all		
	the available family		
	methods.		
			Barangay Health
	- Explain and return	10 minutes	Midwife
	demonstration on		Family Planning
	how to use family		Coordinator
	planning.		
	-Remind client on		
	some important		
	matters regarding		
	the family planning		
	method used and		
	the next follow up		
	schedule at		
	BHS/RHU.		

4. Reminders and signature on FP Form/ FP logbook	-The client will sign on FP Form/ FP logbook	5 minutes		
	-The midwife/nurse will schedule the next follow up to avail FP commodities.		Barangay Health Midwife Family Planning Coordinator	

LABORATORY SERVICES

ABOUT THE SERVICE: CLINICAL MICROSCOPY/PARASITOLOGY TESTS

(urinalysis, fecalysis, malaria microscopy)

CLIENT GROUPS: Patients with symptoms of urinary tract infections, kidney

disease and diabetes Patients with certain conditions affecting the digestive tract such as from parasites, and

bacteria. Patients with symptoms of malaria

REQUIREMENTS: - Laboratory Request

SERVICE SCHEDULE: Monday-Friday (8:00AM – 12:00NN)

Monday-Thursday (1:00 - 4:00 pm (malaria))

TOTAL TRANSACTION TIME: 18 minutes for urinalysis

1 day malaria microscopy12 minutes for fecalysis

TOTAL FEES/CHARGES: Urinalysis P 25.00

Fecalysis P 20.00

Free for 4Ps/NHTS/LGU members and dependents

Malaria microscopy - free service

STEPS INVOLVED	ACTION OF THE	TRANSACTION	PERSON
	PROVIDER	TIME	RESPONSIBLE
1. The patient with symptoms will present the laboratory request to the laboratory aide	The service provider will get the personal details/ Philhealth membership details of the patient, give full instruction on proper collection of specimen, collect payment and issue official receipt.	19 minutes	Laboratory Aide
	The service provider will process the submitted specimen.	7 minutes	Madical Tachnalagiat
	The service provider will examine the specimen.	3 minutes	Medical Technologist
	The service provider will record the laboratory result in the respective log book	2 minutes	Laboratory Aide

	The service provider will release the laboratory result to the patient ensuring that the OR number is recorded and the patient signs on the releasing logbook.	2 minutes	
2. For malaria	The service provider will	TURN	Medical Technologist
microscopy	make a malarial smear.	AROUND	
	The service provider will	TIME :	Laboratory Aide
	stain the malarial smear		
	The service provider will	ONE	Medical Technologist
	examine the malarial	DAY	
	smear, parasite counting		
	and release the result the		
	following day		

HEMATOLOGY

ABOUT THE SERVICE: Hematology Test

CLIENT GROUPS: Patients who need evaluation on their overall health and be

detected of wide range of disorders including anemia, infection and leukemia. Patients who need to know their blood

type.

REQUIREMENTS: - Laboratory Request

SERVICE SCHEDULE: Monday-Friday (8:00AM – 12:00NN)

TOTAL TRANSACTION TIME: 12 minutes for CBC, 7 minutes for blood typing

TOTAL FEES/CHARGES: Complete blood count P 50.00

Blood typing: php 50.00

Free for 4Ps/NHTS/LGU members and dependents (CBC

only)

STEPS INVOLVED	ACTION OF THE PROVIDER	TRANSACTION TIME	PERSON RESPONSIBLE
1. The patient will present the laboratory request to the service provider.	The service provider will get the personal/Philhealth membership details of the patient, collect payment and issue official receipt	8 minutes	Laboratory Aide
provider.	The service provide will perform venipuncture. Perform finger puncture	4 minutes	Medical Technologist
	The service provider will perform sample analysis (start up, background and quality control test done)	2 minutes	Medical Technologist
	Perform blood typing	1 minute	Laboratory Aide

Recording of laboratory result in the respective log book.	1 minute	
-Releasing of result ensuring that the OR NUMBER is recorded and the patients signs on the releasing logbook.	1 minute	

MICROBIOLOGY TESTS

ABOUT THE SERVICE: Microbiology Tests

CLIENT GROUPS: Patients who need to be tested for the presence and

identification of the general type of bacteria and sometimes fungi in a sample taken from the site of suspected infection.

REQUIREMENTS: - Laboratory Request

SERVICE SCHEDULE: Monday-Thursday (1:00PM – 4:00PM)

TOTAL TRANSACTION TIME: 1 day

TOTAL FEES/CHARGES: Gram stain Php 100.00, Slit skin smear microscopy: Free

Follow These	Action of the Provider	Transaction Time	Person
Steps			Responsible
The patient FOR	The service provider will get	TURN	Laboratory Aide
GRAM STAINING	the personal details of the		
will present the	patient, collect payment and	AROUND	
laboratory request	issue official receipt.		
to the laboratory		TIME:	
aide	Give full instruction on proper		
	collection of specimen.	ONE	Medical Technologist
The patient for slit	For vaginal discharge, a	DAY	
skin smear	prepared smear by the Nurse		
microscopy will	Coordinator is submitted to		Laboratory Aide
present the	the laboratory.		
laboratory request.	Staining of smear		Medical Technologist
	Microscopy		
	releasing of result		Laboratory Aide
	Receiving of laboratory	TURN	
	Request.		
	Perform slit skin smear,	AROUND	Laboratory Aide
Patients for DSSM	staining and microscopy.		
and Xpert MTB/RIF		TIME:	
Assay (pls refer to	Recording and releasing of		Medical Technologist
DOTS PROGRAM)	result	ONE DAY	
			Laboratory Aide

TOURISM

ISSUANCE OF CERTIFICATE OF CLEARANCE TO OPERATE

ABOUT THE SERVICE: All "primary tourism enterprises", refers to travel and tour

services; land, sea and air transport services exclusively for tourist use; accommodation establishments including, but not limited to, hotels, resorts, apartelles, tourist inns, motels, pension houses, and home stay operators; tourism estate management services, restaurants, shops and department stores, sports and recreational centers, spas, museums and galleries, theme parks, convention centers and zoos; convention and exhibition organizers; tourism estate management services, are periodically required to secure a Certificate of Clearance to Operate before the start of the operations. The certificate must be renewed from January 1-

20 of every year.

CLIENT GROUPS: All Primary Tourism Enterprises.

REQUIREMENTS: New: -Tourist Arrival Form

-Barangay Business Clearance

-DTI/SEC Registration

-BIR Registration
-Locational Clearance

-Lease Contract (if applicable)

-SSS Certificate of Compliance

-Community Tax Certificate (CEDULA)

Renewal:

-Tourist Arrival Form

-Barangay Business Clearance

-DTI/SEC Registration

-BIR Registration

-SSS Certificate of Compliance

SERVICE SCHEDULE: Monday-Friday (8:00AM – 5:00PM)

TOTAL TRANSACTION TIME: 10 minutes
TOTAL FEES/CHARGES: None

	STEPS INVOLVED	ACTION OF THE	TRANSACTION	PERSON
		PROVIDER	TIME	RESPONSIBLE
1.	Request of Service. Submit the completely	Evaluates/Review s the Completely		Randy Tronila
	filled-out Tourist Arrival Form and all other requirements	filled-out Tourist Arrival Form and other documents	5 minutes	Jeffrey Jumarang Clerk
2.	Issuance of Certificate.	Prepares and issues the Certificate of Clearance to Operate	5 minutes	Randy Tronila Jeffrey Jumarang Clerk

ISSUANCE OF LOCAL TOURISM ACCREDITATION CERTIFICATE

ABOUT THE SERVICE: All

All "primary tourism enterprises", refers to travel and tour services; land, sea and air transport services exclusively for tourist use; accommodation establishments including, but not limited to, hotels, resorts, apartelles, tourist inns, motels, pension houses, and home stay operators; tourism estate management services, restaurants, shops and department stores, sports and recreational centers, spas, museums and galleries, theme parks, convention centers and zoos; convention and exhibition organizers; tourism estate management services, are periodically required to secure a Local Tourism Accreditation Certificate before the start of the operations. The certificate must be renewed one (1) day to one (1) month after its expiration (every year).

CLIENT GROUPS: All Primary Tourism Enterprises.

REQUIREMENTS: - Certificate of Clearance to Operate

SERVICE SCHEDULE: Monday-Friday (8:00AM – 5:00PM)

TOTAL TRANSACTION TIME: 8 minutes
TOTAL FEES/CHARGES: None

HOW TO AVAIL THE SERVICE:

	STEPS INVOLVED	ACTION OF THE	TRANSACTION	PERSON
		PROVIDER	TIME	RESPONSIBLE
1.	Request of Service.	Receives the		Randy Tronila
	Submit the required	required	3 minutes	Jeffrey Jumarang
	document/s	documents		Clerk
		Prepares and		
2	Issuance of Certificate.	issues the Local		Randy Tronila
۷.	issuance of Certificate.	Tourism	5 minutes	Jeffrey Jumarang
		Accreditation		Clerk
		Certificate		

ISSUANCE OF CERTIFICATE OF NO OBJECTION FOR FORESHORE LEASE

ABOUT THE SERVICE:

All "primary tourism enterprises", refers to travel and tour services; land, sea and air transport services exclusively for tourist use; accommodation establishments including, but not limited to, hotels, resorts, apartelles, tourist inns, motels, pension houses, and home stay operators; tourism estate management services, restaurants, shops and department stores, sports and recreational centers, spas, museums and galleries, theme parks, convention centers and zoos; convention and exhibition organizers; tourism estate management services, are required to secure a Certification of No Objection for Foreshore Lease. The certificate must be renewed one (1) day to one (1) month after its expiration (every year).

CLIENT GROUPS: All Primary Tourism Enterprises.

REQUIREMENTS: - Endorsement Letter from DENR-CENRO SERVICE SCHEDULE: Monday-Friday (8:00AM – 5:00PM)

TOTAL TRANSACTION TIME: 1 day and 8 minutes

TOTAL FEES/CHARGES: None

HOW TO AVAIL THE SERVICE:

STEPS INVOLVED	ACTION OF THE PROVIDER	TRANSACTION TIME	PERSON RESPONSIBLE
1. Request of Service.	Receives the		Randy Tronila
Submit the required	endorsement letter	3 minutes	Jeffrey Jumarang
Endorsement Letter			Clerk
2. Verification.	Conducts ocular		Randy Tronila
Z. Verification.	inspection on the	1 day	Jeffrey Jumarang
	land applied for		Clerk
	Prepares and		
	issues the		Randy Tronila
3. Issuance of Certificate	Certificate of No	5 minutes	Jeffrey Jumarang
	Objection for		Clerk
	Foreshore Lease		

PROVISION OF TECHNICAL ASSISTANCE ON THE APPLICATION FOR DOT ACCREDITATION/AUTHORITY TO OPERATE

ABOUT THE SERVICE:

As per RA No. 9593 otherwise known as Tourism Act of 2009, all "primary tourism enterprises", refers to travel and tour services; land, sea and air transport services exclusively for tourist use; accommodation establishments including, but not limited to, hotels, resorts, apartelles, tourist inns, motels, pension houses, and home stay operators; tourism estate management services, restaurants, shops and department stores, sports and recreational centers, spas, museums and galleries, theme parks, convention centers and zoos; convention and exhibition organizers; tourism estate management services, are periodically required to obtain Accreditation Certificate from the Department of Tourism (DOT) as to the quality of their facilities and standard of services.

CLIENT GROUPS: All Primary Tourism Enterprises. **REQUIREMENTS:** - Letter of Intent to Operate

-Application Form

-Self-Assessment Form -Statement of Undertaking -Data Privacy Consent Form

-Valid Mayor's Permit

-Photo Documentation reflecting the Self-Assessment Form items under the Basic Registration column (see attached)

SERVICE SCHEDULE: Monday-Friday (8:00AM – 5:00PM)

TOTAL TRANSACTION TIME: 15 minutes

TOTAL FEES/CHARGES: None

HOW TO AVAIL THE SERVICE:

STEPS INVOLVED	ACTION OF THE	TRANSACTION	PERSON
	PROVIDER	TIME	RESPONSIBLE
Request of Service.	Evaluates/		Randy Tronila
Bring the required	Reviews the	5 minutes	Jeffrey Jumarang
documents.	documents		Clerk
2. Provision of Technical	Discusses the		Randy Tronila
Assistance.	DOT Accreditation	10 minutes	Jeffrey Jumarang
	process		Clerk

PROVISION OF TECHNICAL ASSISTANCE TO RESEARCHERS/STUDENTS

ABOUT THE SERVICE: The Sariaya Tourism Office provides

data/information/documents to researchers/students needed

for researches/studies.

CLIENT GROUPS: Researchers/Students.

REQUIREMENTS: - Letter of request to conduct researches/studies

SERVICE SCHEDULE: Monday-Friday (8:00AM – 5:00PM)

TOTAL TRANSACTION TIME: 13 minutes
TOTAL FEES/CHARGES: None

HOW TO AVAIL THE SERVICE:

STEPS INVOLVED	ACTION OF THE	TRANSACTION	PERSON
	PROVIDER	TIME	RESPONSIBLE
Request of Service. Submit the letter of request to conduct researches/ studies	Receives and evaluates the letter	3 minutes	Randy Tronila Jeffrey Jumarang Clerk
2. Provision of Technical Assistance.	Provides information/docum ents needed by the researchers/ students	10 minutes	Randy Tronila Jeffrey Jumarang Clerk

ISSUANCE OF PERMIT TO TOURISTS (LOCAL/FOREIGN) TO VISIT TOURIST DESTINATIONS IN SARIAYA

ABOUT THE SERVICE: The Sariaya Tourism Office issues permit to local/foreign

tourists to visit tourist destinations in Sariaya.

CLIENT GROUPS: Local/Foreign tourists.

REQUIREMENTS: - Letter of intent to visit tourism destinations in Sariaya

SERVICE SCHEDULE: Monday-Friday (8:00AM – 5:00PM)

TOTAL TRANSACTION TIME: 8 minutes
TOTAL FEES/CHARGES: None

HOW TO AVAIL THE SERVICE:

STEPS INVOLVED	ACTION OF THE	TRANSACTION	PERSON
	PROVIDER	TIME	RESPONSIBLE
Request of Service.	Receives and		Randy Tronila
Submit the letter of intent	evaluates the	3 minutes	Jeffrey Jumarang
Submit the letter of intent	letter		Clerk
	Prepares and		
2. Issuance of Permit.	issues the Permit		Randy Tronila
2. Issuance of Fermit.	to visit tourist	5 minutes	Jeffrey Jumarang
	destinations in		Clerk
	Sariaya		

ISSUANCE OF CERTIFICATE TO OPERATE TO COMPANIES/ASSOCIATION/GROUPS/INSTITUTIONS TO CONDUCT ACTIVITIES/PROJECTS (MOVIES/SERIES/DOCUMENTARIES/PAGEANTS)

ABOUT THE SERVICE: The Sariaya Tourism Office issues Certificate to Operate to

Companies/Association/Groups/Institutions to conduct Activities/Projects including but not limited to movies, series, documentaries, pageants, and other tourism related

programs.

CLIENT GROUPS: Companies/ Association/Groups/Institutions.

REQUIREMENTS: -Letter of intent to conduct the activity/project/program

-Activity/Project/Program proposal

SERVICE SCHEDULE: Monday-Friday (8:00AM – 5:00PM)

TOTAL TRANSACTION TIME: 1 day and 8 minutes

TOTAL FEES/CHARGES: None

STEPS INVOLVED	ACTION OF THE	TRANSACTION	PERSON
	PROVIDER	TIME	RESPONSIBLE
1. Request of Service.	Receives the		Randy Tronila
Submit the required	endorsement letter	3 minutes	Jeffrey Jumarang
Endorsement Letter			Clerk
2. Verification.	Conducts ocular		Randy Tronila
Z. Verification.	inspection on the	1 day	Jeffrey Jumarang
	land applied for		Clerk
	Prepares and		
	issues the		Randy Tronila
3. Issuance of Certificate	Certificate of No	5 minutes	Jeffrey Jumarang
	Objection for		Clerk
	Foreshore Lease		

SWS

WATER SERVICE CONNECTION

CLIENT GROUPS: All Individuals

SERVICE SCHEDULE: Monday-Friday (8:00AM – 5:00PM) **TOTAL TRANSACTION TIME:** 1 day, 2 hours and 20 minutes

TOTAL FEES/CHARGES: None

STEPS INVOLVED	ACTION OF THE	TRANSACTION	PERSON
	PROVIDER	TIME	RESPONSIBLE
1. Inquire at the SWS office	Receive and		
and request for the service,	record the request,		Miguela R. Castro
submit your Brgy.	issue an	5 minutes	Shiela T. Manalansan
Clearance	application form.		Victor S. Magboo
2. Fill-up the application form.	Assist the client.	15 minutes	Leonito C. Cedeño Mariano A.
101111	Conduct an		Bustamante
3. Wait for the site	inspection/visit the	30 minutes	Gerry Ramil V.
inspection.	area of the	30 minutes	Quejada
inspection.			Jaime L. Viñas
	applicant. Collect and		
4 Wait for the approval of			Crispulo B. Deduyo
4. Wait for the approval of your request.	prepare the		Mayor Marcelo P.
your request.	documents to		Gayeta
	process in the		ĺ
	Office of the		
	Municipal Mayor	1 hour	
5. Payment of fees.			
(Present your approved	Receives payment		Guillerma Maac
application to Municipal	and issue an		Ma.Victoria Sevilla
Treasurer's Office and pay	Official receipt.		Nelson Ayag
the required fees.)			
6. Return to SWS Office to			
present the OR and the	File the approved	15 minutes	Miguela R. Castro
certification of water	request		Shiela T. Manalansan
connection.	•		
			Victor S. Magboo
7. Get the list of materials.	Give a list of	15 minutes	Noel D. Pabulayan
	materials to the		Eleuterio T.
	client.		Advincula
			Isagani C. Riego
8. Look forward for the	Install a new water	1 day	Miguela R. Castro
actual installation of water	meter.		Shiela T. Manalansan
connection.			Victor S. Magboo Leonito C. Cedeño
			Mariano A.
			Bustamante
			Gerry Ramil V.
			Quejada
			Jaime L. Viñas

TRANSFER OF WATER CONNECTION

CLIENT GROUPS: All Individuals

SERVICE SCHEDULE: Monday-Friday (8:00AM – 5:00PM)

TOTAL TRANSACTION TIME: 3 hours **TOTAL FEES/CHARGES**: None

HOW TO AVAIL THE SERVICE:

STEPS INVOLVED	ACTION OF THE	TRANSACTION	PERSON
	PROVIDER	TIME	RESPONSIBLE
1. Request for the service to	Receives and		
transfer water connection.	endorse the	15 minutes	
	request to the		
	immediate		Miguela R. Castro
	supervisor.		Shiela T. Manalansan
2. Wait for the result of	Verifies the		Victor S. Magboo
verification of the request.	request, conduct	30 minutes	Leonito C. Cedeño
	an inspection to		Mariano A.
	the area of where		Bustamante
	water meter will be		Jaime L. Viñas
	transferred.		Crispulo B. Deduyo
3. Wait for the approval of	Evaluate the	15 minutes	
the request.	application of		
	transfer.		
4. Payment of fees.			
(Proceed to the Office of the	Receives payment	1 hour	Guillerma Maac
Municipal Treasurer, pay for	and issue an		Ma.Victoria Sevilla
the service and get an	Official Receipt.		Nelson Ayag
Official Receipt			
5. Look forward to transfer	Transfer a water		Victor S. Magboo
the water meter.	meter.	1 hour	Noel D. Pabulayan
			Eleuterio T.
			Advincula
			Gerry V. Ramil
			Quejada

RECONNECTION OF WATER METER

CLIENT GROUPS: All Individuals

SERVICE SCHEDULE: Monday-Friday (8:00AM – 5:00PM)

TOTAL TRANSACTION TIME: 21 minutes TOTAL FEES/CHARGES: None

STEPS IN\	/OLVE	D	ACTION O	F THE	TRANSACTION	PERSON
			PROVID	ER	TIME	RESPONSIBLE
1. Request	for	the	Receives	and		Miguela R. Castro
reconnection	of	water	record the re	equest.	5 minutes	Shiela T. Manalansan
meter.						

2. Wait for the verification.	Verifies/check the actual site.	30 minutes	Victor S. Magboo Leonito C. Cedeño Mariano A. Bustamante Jaime L. Viñas
3. Check the record of	Receives payment		
delinquency at the MTO,	and issue an	30 minutes	Guillerma Maac
settle the unpaid dues then	Official Receipt.		Ma.Victoria Sevilla
pay for the reconnection			Nelson Ayag
fee.			
4. Wait until the record	Update the status	15 minutes	Miguela R. Castro
become updated.	and record the		Shiela T. Manalansan
	payment.		
			Victor S. Magboo
5. Expect for the	Reconnect the	1 hour	Noel D. Pabulayan
reconnection of water	water services.		Eleuterio T.
meter.			Advincula
			Gerry V. Ramil
			Quejada

REPLACEMENT OF DEFECTIVE WATER METER

CLIENT GROUPS: All Individuals

SERVICE SCHEDULE: Monday-Friday (8:00AM – 5:00PM)

TOTAL TRANSACTION TIME: 45 minutes **TOTAL FEES/CHARGES:** None

STEPS INVOLVED	ACTION OF THE	TRANSACTION	PERSON
	PROVIDER	TIME	RESPONSIBLE
1. Bring new water meter to	Record the		
SWS Office to record and	request and	15 minutes	Miguela P. Caetro
register new number.	endorse to the immediate supervisor.		Miguela R. Castro Shiela T. Manalansan
			Victor S. Magboo
2. Expect for the installation	Replace a new	30 minutes	Noel D. Pabulayan
of a new water meter.	water meter.		Eleuterio T.
			Advincula
			Gerry V. Ramil
			Quejada

PUBLIC MARKET OFFICE

ISSUANCE OF MARKET CLEARANCE

CLIENT GROUPS: All Individuals

SERVICE SCHEDULE: Monday-Friday (8:00AM – 5:00PM)

TOTAL TRANSACTION TIME: 5 minutes **TOTAL FEES/CHARGES:** None

HOW TO AVAIL THE SERVICE:

STEPS INVOLVED	ACTION OF THE	TRANSACTION	PERSON
	PROVIDER	TIME	RESPONSIBLE
1. Submits to PMO the	-Receives and	2 minutes	
Barangay Business	reviews submitted		
Clearance with Official	records;		
Receipt	-Accomplishes	1 minute	
	Market Clearance;		Market Office Staff
	-Endorses	1 minute	Apolonia C. Beltran
	submitted records		Gloria D. Duldulao
	and Market		Eleonor A.
	Clearance to MTO		Carbungco
	collecting agent for		OIC - Market
	issuance of Official		<u>Supervisor</u>
	Receipt for		Edeltrudes C. Flores
	clearance fee;		
	-Releases Market	1 minute	
	Clearance to		
	Applicant.		
2. Provides PMO with			
photocopy of Official			
Receipt and Market			
Clearance;			

APPLICATION FOR STALL RENTAL

CLIENT GROUPS: All Individuals

SERVICE SCHEDULE: Monday-Friday (8:00AM – 5:00PM)

TOTAL TRANSACTION TIME: 31 minutes
TOTAL FEES/CHARGES: None

STEPS INVOLVED	ACTION OF THE	TRANSACTION	PERSON
	PROVIDER	TIME	RESPONSIBLE
1. Submits to PMO	Receives and	2 minutes	Market Office Staff
Barangay Business	reviews submitted		Apolonia C. Beltran
Clearance with Official	records		Gloria D. Duldulao
Receipt, Community Tax	Checks the list of		Eleonor A.
	stalls for vacancy /	2 minutes	Carbungco

Certificate, and Application	validity of previous		OIC - Market
for Market Stall Rental.	Rental Agreement		Supervisor
Tor Market Stan Keritan	Prepares the	5 minutes	Edeltrudes C. Flores
	Rental Agreement	5 minutes	Lucitiques C. Flores
	Rental Agreement		
	Diamona Tamon	F. mains at a s	
	Discusses Terms	5 minutes	
	and Conditions		
	with the Applicant		
	Have the Rental	1 minute	
	Agreement signed		
	by the Applicant		
2. Submits signed Rental	Reviews and		
Agreement to the Office of	endorses the		
the Mayor for signature	Rental Agreement	5 minutes	Executive Assistant
	to the Mayor		
	Signs and	1 minute	Municipal Mayor
	releases the		
	Rental Agreement		
3. Have the Rental	Reviews and	Depends	Notary Public
Agreement notarized by a	notarizes the	on the	
Notary Public	Rental Agreement	availability	
4. Submits notarized Rental	Receives and	5 minutes	
Agreement to the Municipal	reviews notarized		
Treasury Office	Rental Agreement		
	Computes rental	3 minutes	Staff-in-Charge
	fee for the current		
	month		
	Receives payment	2 minutes	1
	and issues Official		
	Receipt		
5. Provides PMO with	I.		
photocopy of Official			
Receipt and notarized			
Rental Agreement			

APPLICATION FOR TABLE RENTAL

CLIENT GROUPS: All Individuals

SERVICE SCHEDULE: Monday-Friday (8:00AM – 5:00PM)

TOTAL TRANSACTION TIME: 29 minutes
TOTAL FEES/CHARGES: None

STEPS INVOLVED	ACTION OF THE	TRANSACTION	PERSON
	PROVIDER	TIME	RESPONSIBLE
1. Submits to PMO	Receives and	2 minutes	
Barangay Business Clearance with Official	reviews submitted		
Receipt, Community Tax	records		
Certificate, and Application	Checks the list of	2 minutes	
for Fish/Chicken/Meat Table	tables for vacancy		Market Office Staff
Rental.	/ validity of		Apolonia C. Beltran
	previous Rental		Gloria D. Duldulao
	Agreement		Eleonor A.
			Carbungco
	Prepares the	5 minutes	OIC - Market
	Rental Agreement		
	Discusses Terms	5 minutes	<u>Supervisor</u> Edeltrudes C. Flores
	and Conditions		Flores
	with the Applicant		rioles
	Have the Rental	1 minute	
	Agreement signed		
	by the Applicant		
2. Submits signed Rental	Reviews and		
Agreement to the Office of	endorses the		
the Mayor for signature.	Rental Agreement	5 minutes	Executive Assistant
	to the Mayor		
	Signs and	1 minute	Municipal Mayor
	releases the		
	Rental Agreement		
3. Have the Rental	Reviews and	Depends	Notary Public
Agreement notarized by a	notarizes the	on the	
Notary Public	Rental Agreement	availability	
4. Submits notarized Rental	Receives and	5 minutes	
Agreement to the Municipal	reviews notarized		
Treasury Office.	Rental Agreement		
	Computes rental	3 minutes	
	fee for the current		Staff-in-Charge
	month		
	Receives payment	2 minutes	
	and issues Official		
	Receipt		
5. Provides PMO with			
photocopy of Official			
Receipt and notarized			
Rental Agreement			
	l .		

APPLICATION FOR SALES PROMOTION PERMIT

CLIENT GROUPS: All Individuals

SERVICE SCHEDULE: Monday-Friday (8:00AM – 5:00PM)

TOTAL TRANSACTION TIME: 16 minutes
TOTAL FEES/CHARGES: None

HOW TO AVAIL THE SERVICE:

STEPS INVOLVED	ACTION OF THE PROVIDER	TRANSACTION TIME	PERSON RESPONSIBLE
1. Submits Letter of Application for Sales Promotion Permit	Receives and reviews submitted application letter for appropriateness of mechanics	10 minutes	Market Office <u>Staff</u>
	Checks the schedule of prior approvals	1 minutes	Apolonia C. Beltran Gloria D. Duldulao Eleonor A.
	Recommends other date/time in case of conflict	2 minutes	Carbungco OIC - Market Supervisor
	Endorses to Municipal Treasury Office's (MTO's) collecting agent for computation of appropriate fees	2 minutes	Edeltrudes C. Flores C. Flores
2. Pays the appropriate fees to the MTO's collecting agent;	MTO's collecting agent receives payment and issues Official receipt	1 minute	Staff-in-Charge
 3. Provides PMO with photocopy of Official Receipt and approved Sales Promotion Application 4. Conducts the activity based on approved 			
mechanics			

OFFICE OF THE SECRETARY TO THE SANGGUNIAN

ABOUT THE SERVICE: To provide the lawmaking activities in the Sangguniang

Bayan with adequate and capable staff support.

CLIENT GROUPS: All Individuals

SERVICE SCHEDULE: Monday-Friday (8:00AM – 5:00PM)

TOTAL TRANSACTION TIME: 1 hour and 15 minutes

TOTAL FEES/CHARGES: None

STEPS INVOLVED	ACTION OF THE	TRANSACTION	PERSON
	PROVIDER	TIME	RESPONSIBLE
1. Issued A Copy Of		5 – 30 minutes	Meds De Luna
Resolution And			Janet Atienza
Ordinances			Jin Abanilla
			Tristan Zoleta
2. Issued Burial,			
Exhumation And Transfer		5 minutes	Tristan Zoleta
Permit			Lorna Marcuap
3. Received Invitation, Programs And Other Communication For The Sangguniang Bayan And Sb Secretary		5 minutes	Meds De Luna Luke Quejano Janet Atienza Tristan Zoleta Lorna Marcuap
4. Received Invitation, Programs And Other Communication For The Office Of The Municipal Vice Mayor		5 minutes	Marvin Tagudin
5. Provide Library Assistance To Researchers/Library Clients		5 - 30 minutes	Yolly Palomado

BPLO

ISSUANCE OF TRICYCLE FRANCHISE (NEW AND RENEWAL)

ABOUT THE SERVICE: All tricycle in the Municipality of Sariaya that were used as

public utility vehicle are required to have a tricycle franchise. The Sangguniang Bayan of the Municipality of Sariaya has three thousand (3,000) tricycle franchise ready for release. Only the bona-fide residents of Sariaya are allowed to apply for these and are renewable every two (2) years. Failure to renew the said franchise within two (2) consecutive renewals

means cancellation of tricycle franchise.

CLIENT GROUPS: All tricycle that operate as public conveyance vehicle within

the Municipality of Sariaya.

REQUIREMENTS: - Endorsement Letter from the Sangguniang Bayan (for new

application)

-Previous copy of franchise (for renewal)

-Official Receipt and Certificate of Registration of Motor Bike

issued by LTO

-Certification from the motor store (for new application) /

Deed of Sale

-Barangay and Police Clearance (for the operator and

driver)

-Community Tax Certificate (CEDULA)

Professional Driver's License with Official Receipt

SERVICE SCHEDULE: Monday-Friday (8:00AM – 5:00PM)

TOTAL TRANSACTION TIME: 25 minutes

TOTAL FEES/CHARGES: -Franchise Fee P430.00

-Supervision Fee P 40.00
-Sticker P 30.00
-Calling P100.00
-Change Motor P100.00
-Franchise Plate P200.00

PENALTY 25% of the Franchise Fee

STEPS INVOLVED	ACTION OF THE PROVIDER	TRANSACTION TIME	PERSON RESPONSIBLE
1. Submit all the requirements to the BPLO for verification and inspection of the proper measurement of the tricycle.	Verification and Inspection	10 minutes	Mr. John Erickson E. Torres Mr. Mark Anthony Perio Mr. Franz Maverick S. Alcaraz
2. Payment of corresponding fees to Municipal Treasurer's Office	Acceptance of payment and issuance of Official Receipt	5 minutes	Myrna C. Manalo Lanie O. Mendoza LTOO III Preciosa Q. Dedace

3. Proceed to the BPLO for the encoding of tricycle franchise documents.	Printing and signature. Issuance of franchise documents to the client.	10 minutes	Marcelo P. Gayeta Municipal Mayor Mr. John Erickson C. Torres Ms. Asherine N. Atienza
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PERMISSION TO CHANGE MOTOR OF TRICYCLE

ABOUT THE SERVICE: All tricycle in the Municipality of Sariaya that were used as

public utility vehicle are required to have a tricycle franchise. The Sangguniang Bayan of the Municipality of Sariaya has three thousand (3,000) tricycle franchise ready for release. Only the bona-fide residents of Sariaya are allowed to apply for these and are renewable every two (2) years. Failure to renew the said franchise within two (2) consecutive renewals means cancellation of tricycle franchise. Tricycle operator

and driver can change their motor.

CLIENT GROUPS: All tricycle that operate as public conveyance vehicle within

the Municipality of Sariaya.

REQUIREMENTS: - Previous copy of franchise (for renewal)

-Official Receipt and Certificate of Registration of Motor Bike

issued by LTO

-Certification from the motor store (for new application) / Deed

of Sale

20 minutes

-Community Tax Certificate CEDULA (operator) -Professional Driver's License with Official Receipt

-Affidavit of Change of Motor and Petition for Dropping

SERVICE SCHEDULE: Monday-Friday (8:00AM – 5:00PM)

TOTAL TRANSACTION TIME:

-Change Motor **TOTAL FEES/CHARGES:**

P 100.00

-Dropping P 500.00

STEPS INVOLVED	ACTION OF THE PROVIDER	TRANSACTION TIME	PERSON RESPONSIBLE
1. Submit all the requirements needed for the change motor and inspection of the new motor.	Verification and Inspection	5 minutes	Mr. John Erickson E. Torres Mr. Mark Anthony Perio Mr. Franz Maverick S. Alcaraz
2. Payment of corresponding fees to Municipal Treasurer's Office	Acceptance of payment and issuance of Official Receipt	5 minutes	Myrna C. Manalo Lanie O. Mendoza Preciosa Q. Dedace

3. Proceed to the BPLO for the encoding of tricycle franchise documents. Printing and signature. Issuance of franchise documents to the client.

10 minutes

Marcelo P. Gayeta Municipal Mayor Mr. John Erickson C. Torres Ms. Asherine N. Atienza

ISSUANCE OF NEW AND RENEWAL BUSINESS PERMIT / MAYOR'S PERMIT

ABOUT THE SERVICE:

All business establishments must apply for Business Permit at the Municipality and must pay the business tax before the business operation starts. The Business Permit is renewable every January 1 to 20 of every year and if fails to comply with these dates a penalty will be imposed. The business tax for those new applications will be computed based on their capitalization and for the succeeding years will be based on the gross sales. The business tax must be paid for the first twenty (20) days of every quarter.

Every applicant/s are required to complete the clearance from each department (building, fire and sanitation).

CLIENT GROUPS: All Business Establishments

REQUIREMENTS: - RENEWAL:

-Barangay Business Clearance

-Picture 2x2 (2pcs.)

-SSS Certificate of Compliance

VERIFICATIONS:

-Community Tax Certificate (Cedula)

-Receipt from previous year

-Lease Contract (if applicable)-DTI/SEC/CDA Registration

-National Agency Accreditation (if applicable)

NEW APPLICATIONS:

-Barangay Business Clearance

-Picture 2x2 (2pcs.)

-DTI/SEC/CDA Registration

-Lease Contract (if applicable)-Community Tax Certificate (Cedula)

-National Agency Accreditation -SSS Certificate of Compliance

-Locational Clearance

REMINDER: Renewal Date without penalty - January 1 to 20

SERVICE SCHEDULE: Monday-Friday (8:00AM – 5:00PM)

TOTAL TRANSACTION TIME: 30 minutes

TOTAL FEES/CHARGES: -Business Tax – based on the line of business and

capitalization (for new application)

-Gross Sales from the previous year (for renewal)

QUARTERLY DEADLINE WITHOUT PENALTY

-First Quarter – January 20 -Second Quarterly– April 20 -Third Quarter- June 20

-Fourth Quarter- October 20

HOW TO AVAIL THE SERVICE:

STEPS INVOLVED	ACTION OF THE	TRANSACTION	PERSON
	PROVIDER	TIME	RESPONSIBLE
1. Fill up the Business	Verification and	10 minutes	Mr. John Erickson E.
Application Form and	Inspection		Torres
submit all the necessary			Ms. Gina Leah V.
requirements to BPLO			Delantar
			Mr. Dale Carlo A.
			Rabina
			Mr. James Ryan B.
			Jader
2. Proceed to Municipal	Assessment and		Myrna C. Manalo
Treasurer's Office for the	Payment		LTOO I
Assessment and payment		5 minutes	Lanie O. Mendoza
of corresponding		5 minutes	LTOO III
Business tax.			Preciosa Q. Dedace
			Clerk IV
3. Proceed to BPLO to	Releasing of		
check the completeness of	approved Business		Mr. John Erickson C.
the documents and other	Permit	15 minutes	Torres
clearances.		าว กแกนเฮร	Ms. Asherine N.
			Atienza

APPLICATION FOR CESSATION OF BUSINESS

ABOUT THE SERVICE: All business establishments that have closed or stopped

operations are recommended to file an application to Business Permits and Licensing Office for the cessation of

business

CLIENT GROUPS: All business establishments that have closed or stopped

operations

REQUIREMENTS: -Application for the Closure of Business

-Barangay Business Closure

-Previous documents of Business Permit including the

Business Plate (must be surrender to BPLO)

SERVICE SCHEDULE: Monday-Friday (8:00AM – 5:00PM) **TOTAL TRANSACTION TIME:** 15 minutes (including deadline period)

TOTAL FEES/CHARGES: -Fees for Closure of business P 100.00

-Change of Ownership and Business Name P 500.00

STEPS INVOLVED	ACTION OF THE	TRANSACTION	PERSON
	PROVIDER	TIME	RESPONSIBLE
1. Proceed to BPLO and	Verification	5 minutes	Ms. Gina Leah V.
fill up the form for the			Delantar
Closure of the business			Mr. Dale Carlo A.
establishment.			Rabina
			Mr. James Ryan B.
			Jader
2. Proceed to Municipal	Assessment and		Myrna C. Manalo
Treasurer's Office for the	Payment		LTOO I
payment of corresponding		5 minutes	Lanie O. Mendoza
fees and "Back Taxes".		5 minutes	LTOO III
			Preciosa Q. Dedace
			Clerk IV
3. Surrender to BPLO the	Acceptance and		Mr. John Erickson C.
previous documents that	verification		Torres
are related to the		5 minutes	Ms. Asherine N.
operation of the business.			Atienza

SB OFFICE

ABOUT THE SERVICE: To provide the lawmaking activities in the Sangguniang

Bayan with adequate and capable staff support.

CLIENT GROUPS: All individuals

SERVICE SCHEDULE: Monday-Friday (8:00AM – 5:00PM)

STEPS INVOLVED	TRANSACTION TIME	PERSON RESPONSIBLE
1. Issued a copy of resolution and ordinances.	5 - 30 minutes	Meds De Luna Janet Atienza Jin Abanilla Tristan Zoleta
2. Issued burial, exhumation and transfer permit	5 minutes	Tristan Zoleta Lorna Marcuap
3. Received invitation, programs and other communication for the sangguniang bayan and sb secretary	5 minutes	Meds De Luna Luke Quejano Janet Atienza Tristan Zoleta Lorna Marcuap
4. Received invitation, programs and other communication for the office of the municipal vice mayor	5 minutes	Marvin Tagudin
5. Provide library assistance to researchers/library clients	5 - 30 minutes	Yolly Palomado

OFFICE OF THE ACCOUNTING AND INTERNAL AUDIT SERVICES

PROCESSING OF DISBURSEMENT VOUCHERS

ABOUT THE SERVICE: . Promotion of health and safety

. Enhancement of the right of the people to a balanced

ecology

. Encouraging and supportin the development of appropriate

and self-reliant scientific and technological capabilities

.Preservation and enrichment of culture. Improvement of

public morals

. Enhancement of economic prosperity and social justice

. Promotion of full employment

. Maintenance of peace and order

. Preservation of comfort and order

SERVICE SCHEDULE: Monday-Friday (8:00AM – 5:00PM)

TOTAL TRANSACTION TIME: 2 hours and 10 minutes

HOW TO AVAIL THE SERVICE:

STEPS INVOLVED	TRANSACTION TIME	PERSON RESPONSIBLE
1. General Fund	5-10 minutes (simple transaction)	Anna Lovella D. Aguila Marjorie P. Garcia
2. Special Education Fund	20-30 minutes (complex	
3. Trust Fund	transaction)	
4. Certification	30-45 minutes (bidding)	Clarinda A. Cerillo
5. Inspection of the purchased supplies and materials	20 – 45 minutes	Hannah D. Maranan Monica Ynah V. De Chavez

PAYROLL DEDUCTIONS & GENERATION OF PAY SLIP

SERVICE SCHEDULE: Monday-Friday (8:00AM – 5:00PM)

TOTAL TRANSACTION TIME: 3 days

STEPS INVOLVED	TRANSACTION TIME	PERSON RESPONSIBLE
 Preparation for the Deductions Amortization of Loans 	1 day	
2. Salary Preparations	1 – 2 days	Madonna V. Decena

ISSUANCE OF ACCOUNTANT'S ADVICE OF LOCAL CHECK DISBURSEMENT

SERVICE SCHEDULE: Monday-Friday (8:00AM – 5:00PM)

TOTAL TRANSACTION TIME: 1 hour

HOW TO AVAIL THE SERVICE:

STEPS INVOLVED	TRANSACTION TIME	PERSON RESPONSIBLE
1. Preparation of Check Advice/s 2. Preparation of Check Disbursement Journal	10 – 30 minutes	Monica Ynah V. De Chavez Maricar D. Rebosura
3. Approval	10 – 30 minutes	Clarinda A. Cerillo

ISSUANCE OF CERTIFICATE OF TAX WITHHELD

SERVICE SCHEDULE: Monday-Friday (8:00AM – 5:00PM)

TOTAL TRANSACTION TIME: 30 minutes

HOW TO AVAIL THE SERVICE:

STEPS INVOLVED	TRANSACTION TIME	PERSON RESPONSIBLE
1. Preparation of Tax Withheld of Remittance;		
2. Telephone/Electricity/ Dealers/ Contractors	10 – 30 minutes	Maricar D. Rebosura
3. Issues Certificate of Tax Withheld		

ISSUANCE OF CERTIFICATE OF REMITTANCE

SERVICE SCHEDULE: Monday-Friday (8:00AM – 5:00PM)

TOTAL TRANSACTION TIME: 30 minutes

HOW TO AVAIL THE SERVICE:

STEPS INVOLVED	TRANSACTION TIME	PERSON RESPONSIBLE
1. Preparation of Remittances;		
2. GSIS, HDMF, Philhealth, BIR, LBP, UCPB and other financial	15 – 30 minutes	Madonna V. Decena Maricar D. Rebosura
institutions		

REGISTRY OF MONTHLY COLLECTION

SERVICE SCHEDULE: Monday-Friday (8:00AM – 5:00PM)

TOTAL TRANSACTION TIME: 5 days

STEPS INVOLVED	TRANSACTION TIME	PERSON RESPONSIBLE
1. General Fund		
2. Special Education Fund	3 – 5 days	Elvira L. Rosales
3. Trust Fund		

PREPARATION OF MONTHLY BANK RECONCILIATION

SERVICE SCHEDULE: Monday-Friday (8:00AM – 5:00PM)

TOTAL TRANSACTION TIME: 2 days

HOW TO AVAIL THE SERVICE:

STEPS INVOLVED	TRANSACTION TIME	PERSON RESPONSIBLE
1. General Fund		
2. Special Education Fund	1 – 2 days	Rhea G. De Chavez
3. Trust Fund	_	

PREPARATION OF FINANCIAL STATEMENTS

SERVICE SCHEDULE: Monday-Friday (8:00AM – 5:00PM)

TOTAL TRANSACTION TIME: 40 minutes

HOW TO AVAIL THE SERVICE:

STEPS INVOLVED	TRANSACTION TIME	PERSON RESPONSIBLE
1. General Fund		Rhea G. De Chavez
2. Special Education Fund	10 – 40 minutes	Lyca Jane N. Jaen
3. Trust Fund	10 – 40 minutes	Princess Jean B. Tan
		Clarinda A. Cerillo

BARANGAY TRANSACTIONS

SERVICE SCHEDULE: Monday-Friday (8:00AM – 5:00PM)

TOTAL TRANSACTION TIME: 40 minutes

STEPS INVOLVED	TRANSACTION TIME	PERSON RESPONSIBLE
1. Assistance to barangay	10 – 30 minutes	Catalina B. Banares
officials & personnel on financial		Mark Denver S. Albufera
matters. Prepares barangay		Mary Rose B. Limbo
financial reports		

LOCAL CIVIL REGISTRY

ISSUANCE OF CERTIFIED COPIES OF BIRTH, MARRIAGE AND DEATH CERTIFICATES

ABOUT THE SERVICE: To register every citizen and to have a name and legal

identity to be known in the community. Monday-Friday (8:00AM – 5:00PM)

TOTAL TRANSACTION TIME: 30 minutes

HOW TO AVAIL THE SERVICE:

SERVICE SCHEDULE:

STEPS INVOLVED	ACTION OF THE PROVIDER	TRANSACTION TIME	PERSON RESPONSIBLE
1. Write/ fill up the needed information for the requested document/s.	Review/ verification of document/s requested	5 minutes	Roldan B. Luna Edna B. Anog Raquel M. Atienza Maria Luisa V.
2. Payment of fees to the municipal treasurer's office. Return and present the official receipt	-Prepare the document/s requestedVerify and sign of the mcrReleasing of the document/s requested	25 minutes	Atienza Cleofe A. Albindo Janine A. Torres Aizel Joy C. Lingahan Zarah Jane I. De Villa Joshua A. Alpasan Edcel M. Medrano

REGISTRATION OF BIRTH, MARRIAGE AND DEATH

SERVICE SCHEDULE: Monday-Friday (8:00AM – 5:00PM)

TOTAL TRANSACTION TIME: 30 minutes

STEPS INVOLVED	ACTION OF THE PROVIDER	TRANSACTION TIME	PERSON RESPONSIBLE
1. Write/ fill up the needed information for the requested document/s.	-Receive, review and verify documents submittedPrepare/ encode birth/ death/ marriage certificate	18 minutes	Roldan B. Luna Grace D. Aldea Maria Luisa V. Atienza
2. Payment of fees to the municipal treasurer's office. Return and present the official receipt	-Review and sign of the person requested the document/sReview and sign of the mcrReleasing of the document/s requested	12 minutes	Raquel M .Atienza Ma. Luisa L. Gado Cleofe A. Albindo

REGISTRATION OF COURT ORDERS / DECREES AND REQUEST FOR ANNOTATED RECORDS

SERVICE SCHEDULE: Monday-Friday (8:00AM – 5:00PM)

TOTAL TRANSACTION TIME: 35 minutes

HOW TO AVAIL THE SERVICE:

STEPS INVOLVED	ACTION OF THE	TRANSACTION	PERSON
	PROVIDER	TIME	RESPONSIBLE
1. Write/ fill up the needed	-Receive, review		
information for the	and verify	3 minutes	Roldan b. Luna
requested document/s.	documents submitted.		
2. Payment of fees to the municipal treasurer's office.	-Prepare/ encode court order/ decrees.		Nila b. Flores
Return and present the official receipt	-Review/ verification of document/s preparedReview and sign of	32 minutes	Yolanda p. Alib
	the mcrReleasing of the document/s requested		

REGISTRATION OF LEGAL INSTRUMENTS

SERVICE SCHEDULE: Monday-Friday (8:00AM – 5:00PM)

TOTAL TRANSACTION TIME: 35 minutes

STEPS INVOLVED	ACTION OF THE PROVIDER	TRANSACTION TIME	PERSON RESPONSIBLE
Write/ fill up the needed information for the requested document/s.	-Receive, review and verify documents submitted.	3 minutes	Roldan b. Luna
2. Payment of fees to the municipal treasurer's office. Return and present the official receipt	-Prepare/ encode information on legal instruments -Review/ verification of document/s preparedReview and sign of the mcrReleasing of the document/s requested	32 minutes	Nila b. Flores Yolanda p. Alib

LEGITIMATION

SERVICE SCHEDULE: Monday-Friday (8:00AM – 5:00PM)

TOTAL TRANSACTION TIME: 35 minutes

HOW TO AVAIL THE SERVICE:

STEPS INVOLVED	ACTION OF THE	TRANSACTION	PERSON
	PROVIDER	TIME	RESPONSIBLE
1. Write/ fill up the needed	-Receive, review		
information for the	and verify	3 minutes	Roldan b. Luna
requested document/s.	documents submitted.		
2. Payment of fees to the	-Prepare/ encode		Nila b. Flores
municipal treasurer's	information on		
office.	legitimation.		
Return and present the	-Review/		Yolanda p. Alib
official receipt	verification of		
	document/s prepared.	32 minutes	
	-Review and sign of		
	the mcr.		
	-Releasing of the document/s		
	requested		

ENDORSEMENT

SERVICE SCHEDULE: Monday-Friday (8:00AM – 5:00PM)

TOTAL TRANSACTION TIME: 30 minutes

HOW TO AVAIL THE SERVICE:

STEPS INVOLVED	ACTION OF THE PROVIDER	TRANSACTION TIME	PERSON RESPONSIBLE
1. Write/ fill up the needed information for the requested document/s.	-Receive, review and verify documents submitted.	8 minutes	Roldan b. Luna
2. Payment of fees to the municipal treasurer's office. Return and present the official receipt	- Prepare the document/s requestedReview and sign of the mcrReleasing of the document/s requested	22 minutes	Nila b. Flores Yolanda p. Alib

DELAYED REGISTRATION OF CIVIL REGISTRY RECORD OF BIRTH, MARRIAGE AND DEATH

SERVICE SCHEDULE: Monday-Friday (8:00AM – 5:00PM)

TOTAL TRANSACTION TIME: 40 minutes

HOW TO AVAIL THE SERVICE:

STEPS INVOLVED	ACTION OF THE PROVIDER	TRANSACTION TIME	PERSON RESPONSIBLE
1. Write/ fill up the needed information for the requested document/s.	-Receive, review and verify documents submitted.	3 minutes	Yolanda P. Alib
2. Payment of fees to the municipal treasurer's office.	- Prepare/ encode birth/ death/ marriage certificate - Prepare documents for		Maria Luisa V. Atienza Edna B. Anog
Return and present the official receipt	publication and postingReview and sign of the person requested the document/sReview and sign of the mcr	37 minutes	Zarah Jane I. De Villa Aizel Joy C. Lingahan
	-Releasing of the document/s requested after 10 days of posting		Roldan B. Luna

APPLICATION FOR MARRIAGE LICENSE

SERVICE SCHEDULE: Monday-Friday (8:00AM – 5:00PM)

TOTAL TRANSACTION TIME: 30 minutes

STEPS INVOLVED	ACTION OF THE PROVIDER	TRANSACTION TIME	PERSON RESPONSIBLE
1. Write/ fill up the needed information for the requested document/s.	-Receive, review and verify documents submitted -Prepare application for marriage license	13 minutes	Grace D. Aldea Raquel M .Atienza Ma. Luisa L. Gado
2. Payment of fees to the municipal treasurer's office. Return and present the official receipt	- Review and sign of the applicants to the documents prepared -Interview with the applicantsReview, sign and release of the documents by the mcr	17 minutes	Maria Luisa V. Atienza Zarah Jane I. De Villa Edcel M. Medrano Roldan B. Luna

ISSUANCE OF MARRIAGE LICENSE

SERVICE SCHEDULE: Monday-Friday (8:00AM – 5:00PM)

TOTAL TRANSACTION TIME: 20 minutes

HOW TO AVAIL THE SERVICE:

STEPS INVOLVED	ACTION OF THE	TRANSACTION	PERSON
	PROVIDER	TIME	RESPONSIBLE
1. Write/ fill up the needed	-Receive, review		Roldan B. Luna
information for the	and verify	8 minutes	0 5 411
requested document/s.	documents		Grace D. Aldea
	submitted -Prepare application for		Edna B. Anog
	marriage license		Raquel M .Atienza
2. Payment of fees to the municipal treasurer's office. Return and present the official receipt	- Review and sign of the applicants to the documents prepared -Releasing of the documents	12 minutes	Ma. Luisa L. Gado Cleofe A. Albindo Janine A. Torres
	requested		

PETITION FOR CHANGE OF FIRST NAME (CFN), GENDER, DATE/ MONTH OF BIRTH AND CORRECTION OF CLERICAL ERROR/S (CCE)

SERVICE SCHEDULE: Monday-Friday (8:00AM – 5:00PM)

TOTAL TRANSACTION TIME: 1 hour

STEPS INVOLVED	ACTION OF THE PROVIDER	TRANSACTION TIME	PERSON RESPONSIBLE
1. Write/ fill up the needed information for the requested document/s.	-Receive, review and verify documents submitted	10 minutes	
2. Payment of fees to the municipal treasurer's office. Return and present the official receipt	- Prepare petition. Review/ verification of document/s preparedReview and sign of the person requested the document/sPrepare documents for the	50 minutes	Roldan B. Luna Nila B. Flores Yolanda P. Alib
	publication and posting of the petitionReview/ sign/approval of the mcrPrepare the approved		Grace D. Aldea

document/s for transmittal/	
endorsement to psa manila	

REGISTRATION OF FOUNDLING / ABANDONED CHILD

SERVICE SCHEDULE: Monday-Friday (8:00AM – 5:00PM)

TOTAL TRANSACTION TIME: 30 minutes

STEPS INVOLVED	ACTION OF THE	TRANSACTION	PERSON
	PROVIDER	TIME	RESPONSIBLE
1. Write/ fill up the needed	- Receive, review		
information for the	and verify		
requested document/s.	documents submittedPrepare the document/s		Roldan B. Luna
	requested -Review/ verification of the	30 minutes	Nila B. Flores
	preparedReview and sign of the mcrReleasing of the document/s requested		Yolanda P. Alib

OFFICE OF THE MUNICIPAL ENGINEER

MAINTAINING CLEANLINESS OF PUBLIC AREAS AND OTHER BARANGAY

ABOUT THE SERVICE: The Municipal Engineer's Office is an agency of the local

government unit mandated to perform duties related to infrastructure, public works and other engineering matters. The office also administers, coordinates, supervices and controls the maintenance and improvement of cleanliness for

Town Proper and other Barangays

CLIENT GROUPS: Public & Private Entities

REQUIREMENTS: - Letter request specifying the service needed

SERVICE SCHEDULE: Monday-Friday (8:00AM – 5:00PM)

TOTAL TRANSACTION TIME: 3 days and 1 hour

TOTAL FEES/CHARGES: None

HOW TO AVAIL THE SERVICE:

STEPS INVOLVED	TRANSACTION TIME	PERSON RESPONSIBLE
1. Cleaning if sewers and roads at	4 hours	Ronan Montalbo-Driver
Barangays.		Ruel Esquejo-Driver
		Gavino Magbuhos
		Roberto Barcena
		Manolito Veleña
		Antonio Albindo
		Vicente Montero
2. Hauling of waste materials and		Ronan Montalbo-Driver
trash at Barangays in separate	6 hours	Ruel Esquejo-Driver
time of different days.		Gavino Magbuhos
		Roberto Barcena
		Manolito Veleña
		Antonio Albindo
		Vicente Montero
3. Participation of Local	3 hours	Rodel Bayan
Barangays in clean and green projects.		
4. Supporting the National	4 hous	Rodel Bayan
advocacy of clean and green		
environment.		
5. Clean-up drive operation		Ronan Montalbo-Driver
during occasions such as town	8 hours	Ruel Esquejo-Driver
fiesta, social gatherings and		Gavino Magbuhos
Town Fiesta.		Roberto Barcena
		Manolito Veleña
		Antonio Albindo
		Vicente Montero

MAINTENANCE OF DRAINAGE SYSTEM AND OTHER INFRASTRUCTURES

ABOUT THE SERVICE: The Municipal Engineer's Office is an agency of the local

government unit mandated to perform duties related to infrastructure, public works and other engineering matters. The office also administers, coordinates, supervices and controls the construction, maintenance, improvement and repair of roads, bridges and other engineering services of the municipality

CLIENT GROUPS: Public & Private Entities

REQUIREMENTS: - Letter request specifying the service needed

SERVICE SCHEDULE: Monday-Friday (8:00AM – 5:00PM)

TOTAL TRANSACTION TIME: 4 days, 1 hour and 1 minute

TOTAL FEES/CHARGES: None

STEPS INVOLVED	TRANSACTION TIME	PERSON RESPONSIBLE
Receives and records request	5 minutes	Rodel Bayan
in a logbook then submits it to the		Vince Andrew I. Armamento
Municipal Engineer.		Marlon M. Serrano
2. Evaluates the request and		Vince Andrew I. Armamento
edorses the same to the	3 minutes	Marlon M. Serrano
Maintenance Section.		
3. Evaluation & Assessment -	½ day	Rodel J. Bayan
Maintenance Engineer evaluates		
the request.		
4. Inspection & Investigation -	½ day	Rodel Bayan
Maintenance Engineer		
coordinates with Barangay		
officials concerned on-site.		
5. Prepares Program of Work.	½ day	Rodel Bayan
Maintenance Engineer prepares		Marlon Serrano
an estimate of materials, labor		Manolito Quevada
and equipment required.		
(Required only for Repair of		
Roads and Shoulders, Building		
and Other Facilities).		
6. Recommending & Approval –	3 minutes	Engr. Victor M. Alviso
Municipal Engineer reviews and evaluates the results of		
inspection and program of works.		
Approve the implementation of		
maintenance work.		
7. Maintenance Engineer assigns	2 days	Rodel J. Bayan
a foreman and maintenance men		
on site and prepares construction		
materials equipment. 8. Repairing of damaged roads,	4 hours	Rodel Bayan
maintenance of rivers and	TIIOUIS	Medeven Cacao Jr.
excavation of sewerage.		Vivencio Sanata
		Dennis Palomado
		Ronald Villapando
		Melvin P. Villanueva

PREPARATION OF PLANS AND PROGRAM OF WORKS

ABOUT THE SERVICE: Some of the services rendered by the Municipal Engineer's

Office, specifically in the Construction Section, are the preparation of Plans and Program of Works as requested by the barangay officials, private citizans, and other office or

departments of the municipal government

CLIENT GROUPS: Public & Private Entities

REQUIREMENTS: - Letter request specifying the service needed

SERVICE SCHEDULE: Monday-Friday (8:00AM – 5:00PM)

TOTAL TRANSACTION TIME: 2 weeks (including inspection and preparing of documents

TOTAL FEES/CHARGES: None

HOW TO AVAIL THE SERVICE:

STEPS INVOLVED	TRANSACTION TIME	PERSON RESPONSIBLE
1. Staff receives and record	5 minutes	Vince Andrew I. Armamento
request in a logbook and endorse		Engr. Marlon Medrano
it to the Municipal Engineer.		Marlon Serrano
2. Municipal Engineer evaluates	5 minutes	Vince Andrew I. Armamento
the request and endorses it to the		Engr. Marlon Medrano
Construction Section.		Marlon Serrano
3. Evaluation & Assessment	½ day	Crispulo B. Deduyo
Construction Engineer discuss		
project with barangay officials		
concerned on-site.		
4. Construction Engineer	1 week	Engr. Victor M. Alviso
prepares detailed plans. Engineer		
prepares the Bill of Materials.		
5. Prepares detailed plans.	5 minutes	Engr. Victor M. Alviso
Engineer prepares the Bill of		
Materials		
6. Evaluates and signs the plans	5 minutes	Engr. Victor M. Alviso
and program of works.		
Recommends approval to the		
mayor.		
7. Reviews and signs the	5 minutes	Mayor Marcelo P. Gayeta
document.		

ISSUANCE OF BUILDING PERMIT

ABOUT THE SERVICE: A Building Permit is required prior to the construction,

erection, alteration, major repair, or renovation or conversion of any building/structure owned by public and private entities. The permit becomes null and void if work does not commence within 1 year from the date such permit, or if the building or works is suspended or abandoned at any time after it has been commenced for a period of 120 days

CLIENT GROUPS: Public & Private Entities

REQUIREMENTS: - Letter request specifying the service needed

SERVICE SCHEDULE: Monday-Friday (8:00AM – 5:00PM) **TOTAL TRANSACTION TIME:** 8 days, 1 hour and 35 minutes

STEPS INVOLVED	TRANSACTION TIME	PERSON RESPONSIBLE
1. Provides client with permit	15 minutes	Marlon Serrano
Application Forms with the list of		
requirements. 2. Initial Evaluation of documents.	15 minutes	Marlon Serrano
Interviews the client and refers to	15 minutes	Marion Serrano
the other LGU offices.		
3. Receives and review	30 minutes	Marlon Serrano
requirements.		
4. Evaluaton and assessment done by:	5 days	Engr. Victor M. Alviso
a. Civil Engineer – Line and Grade, Strucural Plans and		
Grade, Strucural Plans and related documents.		
b. Architect – Architectural		
plans and related documents		
c. Sanitary Engineer / Master		
Plumber – plumbing/ Sanitary		
plans and related documents.		
d. Mechanical Engineer -		
mechanical plans and related		
documents.		
e. Electrical Engineer –		
electrical plans and related documents.		
5. Accompany the Inspector	3 days	Engr. Victor M. Alviso
during Site Inspection. Engineer	o dayo	Engl. Violot W. 7. Wild
Evaluates the area/site.		
6. Returns plan & documents for	5 minutes	Marlon Serrano
corrections or if incomplete		
requirements are submitted.		
Inquire/clarify about lacking		
documents, if there is any.		
7. Re-evaluation of documents	15 minutes	Engr. Victor M. Alviso
submitted and gives order for the		
payment.		
8. Signing of the documents and	15 minutes	Engr. Victor M. Alviso
recorded thereafter and release of		
the Building Permit.		

ISSUANCE OF ELECTRICAL PERMIT (WIRING PERMIT & CERTIFICATE OF ELECTRICAL INSPECTION)

CLIENT GROUPS: Public & Private Entities

REQUIREMENTS: - Letter request specifying the service needed

SERVICE SCHEDULE: Monday-Friday (8:00AM – 5:00PM)

TOTAL TRANSACTION TIME: 1 day, 1 hour and 25 minutes

HOW TO AVAIL THE SERVICE:

STEPS INVOLVED	TRANSACTION TIME	PERSON RESPONSIBLE
1. Provides client with permit	15 minutes	Crispulo B. Deduyo
Application Forms with the list of		Manolito R. Quevada
requirements.		
2. Initial validation of documents	15 minutes	Crispulo B. Deduyo
including the personal		Manolito R. Quevada
information and exact address of		
the client.		
3. Receiving of pertinent	15 minutes	Crispulo B. Deduyo
documents.		Manolito R. Quevada
4. Assessment and evaluation of	5 minutes	Crispulo B. Deduyo
pertinent documents.		Manolito R. Quevada
5. Inspection of the area/exact	30 minutes	Crispulo B. Deduyo
address of the client for the meter		Manolito R. Quevada
base		
Note:		
1. Town Proper	1 day	
2. Other Barangay		
6. Returns plan & documents for	5 minutes	Crispulo B. Deduyo
corrections or if incomplete		Manolito R. Quevada
requirements are submitted.		
Inquire/clarify about lacking		
documents, if there is any.		
7. Re-evaluation of documents	15 minutes	Crispulo B. Deduyo
submitted and gives order for the		Manolito R. Quevada
payment.		Engr. Victor M. Alviso
8. Signing of the documents and	15 minutes	Engr. Victor M. Alviso
recorded thereafter and release of		
the Wiring Permit.		

SOLID WASTE MANAGEMENT OFFICE

PROVISION OF SOLID WASTE MANAGEMENT

ABOUT THE SERVICE: Solid Waste Management Office is to provide the citizens of

Sariaya, Quezon with cost-effective, environmentally sound and safe solid waste management services. Reduce collection expense by optimizing heavy trash routing and

service days

CLIENT GROUPS: Household in 43 Barangays

REQUIREMENTS: -No Segregation; No Collection

-No record of Violation in RA 9003 Monday-Friday (8:00AM – 5:00PM)

TOTAL TRANSACTION TIME: 2 hours and 5 minutes

TOTAL FEES/CHARGES: None

HOW TO AVAIL THE SERVICE:

SERVICE SCHEDULE:

INFORMATION EDUCATION COMMUNICATION CAMPAIGN (RA9003)

STEPS INVOLVED	TRANSACTION TIME	PERSON RESPONSIBLE
1. Promote and give proper knowledge in managing solid waste disposal and how to turn waste into useful product again.	30 mins to 1 hour	Lineta U. Gayeta Ma. Karyzza L. Garcia Karen Joy Valdez

INSPECTION AND MONITORING OF BUSINESS AND HOUSEHOLD SECTOR WHO VIOLATE RA 9003

STEPS INVOLVED	TRANSACTION TIME	PERSON RESPONSIBLE
1. Inspection and Monitoring	30 mins to 1 hour	Dante Rosales
Business and Household who		Rutchiel Rocero
violates		Jennelyn Alvarez
110.0.00		Myra Mabulay
		Jerryme De Torres
		Laila Dailo
		Andy Albunan

DAILY WASTE COLLECTION (BIODEGRADABLE AND NON-BIODEGRADABLE)

STEPS INVOLVED	TRANSACTION TIME	PERSON RESPONSIBLE
1 Monitoring of prope	r 5 minutes	Justo Landicho
segregation and then collect	t	Ryan Perez
waste		Sherwin Marcaida
1.000		Renato Tabernilla
		Lauro Tolentino
		Larry Liwanag
		Lyndon Desquitado

OFFICE OF THE MUNICIPAL TREASURER

WATERWORKS DIVISION

ABOUT THE SERVICE: To attain progress in financial stability and impose good

relationship with other agencies specially with our local

taxpayer

CLIENT GROUPS: All individuals

SERVICE SCHEDULE: Monday-Friday (8:00AM – 5:00PM)

HOW TO AVAIL THE SERVICE:

SERVICES	TRANSACTION TIME	PERSON RESPONSIBLE
1. Receives and checks the water	2 minutes	
bill receipts		Marivic Sevilla
2. Receives payment and issue official receipts	2 minutes	
3. Posting of payments Issue certification of payments -for water connection -for water reconnection -for water cut-off	2 minutes	Nelson M. Ayag
4. Issue water receipts for transfer fee	1 minute	Guillerma Maac
- Compute deliquency from ledger card	3 minutes	
- Posting and sending delinquent letters	2 minutes	
5. Issue queing number for water bill and Real Property Tax - Receives and record request	1 minute	Angelo Masangcay

LAND TAX DIVISION

ABOUT THE SERVICE: To attain progress in financial stability and impose good

relationship with other agencies specially with our local

taxpayer

CLIENT GROUPS: All individuals

SERVICE SCHEDULE: Monday-Friday (8:00AM – 5:00PM)

SERVICES	TRANSACTION TIME	PERSON RESPONSIBLE
1. Compute Real Property Tax	5 minutes	
- Receives the payment and issue	5 minutes	Felicita Quejano
Official receipts		Emelia Quevada
- Computes deliquency from		Soledad Inocencio
ledger card		Albert Dela Rama
- Receives and record request		
•		

2. Prepares deliquency letter from		
ledger card		
- Prepare and issue Tax Clearance	2-5 minutes	Arvin V. Vejerano
- Computes Real Property Tax	5 minutes	
- Find ledger card	2-5 minutes	
- Receives payment and issue	2-5 minutes	
official receipts		

BUSINESS TAX DIVISION

ABOUT THE SERVICE: To attain progress in financial stability and impose good

relationship with other agencies specially with our local

taxpayer

CLIENT GROUPS: All individuals

SERVICE SCHEDULE: Monday-Friday (8:00AM – 5:00PM)

SERVICES	TRANSACTION TIME	PERSON RESPONSIBLE
1. Accept payment on business	2-5 minutes	
taxes to other taxes such as		
cemetery, market rental to		
vendors and issue corresponding		Lanie Mendoza
receipt.		
		Myrna Manalo
2. Post payment on Business	1 minute	
Taxes, Market Rentals to Vendor		Preciosa Dedace
3. Prepares certification on	2 – 5 minutes	
business taxes		
4. Prepares delinquencies on	1 – 3 days	
business taxes,market rental to		
vendors		
5. Prepares quarterly report on	1 day	
business taxes, fees and charges		
to economic enterprise to submit		
it to PTO and BLGF		
6. Collect share of LGU on	1 day	Myrna Manalo
extraction fees to the PTO and		
issue official receipts		
7. Prepares to submit to BIR the	1 – 2 days	
updated masterlist of taxpayers		
as to type of ownership and		
masterlist of retired business	20 : / 1	
8. Prepares abstract of trust	30mins/ day	Preciosa Dedace
collection	4 0 22 12	
9. Process and prepare Financial	1 – 3 minutes	
Assistance from AICS and Social		Lavia O. Manda-
Fund		Lanie O. Mendoza

10. Updates logbook of	1 – 3 minutes	
transaction from AICS and Social	1 o minutes	
Fund		
11. Prepare report of liquidation	1 – 2 days	-
from AICS and Social Fund	1 – 2 days	
12. Performs other tasks as		4
directed/requested	4 2 minutes	
13. Assists in preparation and	1 – 3 minutes	Nalaina E. Dialda
processing of Financial		Nelgine E. Dialde
Assistance from AICS and Social		
Funds		
14. Performs other tasks as		
directed/requested		
15. Issues official receipts and	2 – 5 minutes	Hermogenes Lagrazon
collects corresponding payments		Alfredo Palamiano Jr.
from gravel and sand fees		Magilas Quevada
16. Assissting on issuances of	1 minute	Eduardo Parungao
Cash Ticket		Danilo Manalo
17. Performs other tasks as		Alejandro Pactor
directed/requested		Eddie Tamayo
		Agripinino Albuen
18. Issue official receipts and	2 – 5 minutes	Julianita de Castro
accept payment on market rentals		Visitation Medina
19. Assissting on issuances of		Mary Ann Andaya
Cash Ticket		Lolita Coronado
		Rosella Rodrigo
20. Issue official receipts and		-
accept payment on:		
- Certification of no new	1 minute	Mildred Aquino
property/real property/no		·
aggregate landholding/aggregate		
landholding/no improvement		
- Certified true copy of tax		
declaration		
21. Issue official receipts and	2 – 5 minutes	
accept payment on slaughter fees		
and issue slaughter permit		Prudencio Tolentino
22. Issue certificate of Transfer of	2 – 5 minutes	
Large Cattle		Rhoderick Atienza
23. Issue certificate of ownership	2 – 5 minutes	1
of Large Cattle		
24. Prepares statement of daily	1 – 2 minutes	†
collection and remit it to the	. 2111111000	
cashier		
25. Assissting on issuing of Cash	1 – 2 minutes	Edgar Bagui
Ticket	1 – 2 111111111111111111111111111111111	Vivian Dalangin
	2 – 4 minutes	Elenita Contreras
26. Issue Community Tax Certificate	Z = 4 Minutes	Eletilla Contretas
Certificate		

27. Issues official receipts and	1 minute	Ma. Belen Gaa
collects corresponding payments		20.0 044
for:		
- Birth/Marriage/Death Certificate		
- No record of		
Birth/Marriage/Death Certificate		
- Application for Marriage		
- Legitimation fee		
- Solemnization fee		
- RA 9255/9048 CFN/9048 CCE		
- Police/Mayor's Clerance		
- Traffic Violation fee		
- Certification of no new		
property/real property/no		
aggregate landholding/aggregate		
landholding/no improvement		
- Certified true copy of tax		
declaration		
- Tax/Treasurer's Clearance		
- Health/Electrical/Building		
Permit fees		
- Sports Complex Rental		
- Illegal fishing		
- Zoning & Locational Clearance		
- Alien Registration		
- Registration/Accreditation of		
bidding		
- Purchase of bidding forms - Transfer tax & fee		
- Accountable forms		
- Sworn Statement		
- Franchise of Tricycle		
- Payment of violation of		
Municipal Ordinance		
manicipal Oranianoe		

GENERAL SERVICE OFFICE

MAINTENANCE OF CLEANLINESS AND SANITATION OF VARIOUS LGU OFFICES, MUNICIPAL PARK AND CEMETERIES

ABOUT THE SERVICE: The General Services Office is in charge of the maintenance

of cleanliness and sanitation of various LGU offices,

Municipal Park and cemeteries

CLIENT GROUPS: All individuals

SERVICE SCHEDULE: Monday-Friday (8:00AM – 5:00PM)

TOTAL TRANSACTION TIME: 2 hours

HOW TO AVAIL THE SERVICE:

STEPS INVOLVED	ACTION OF THE	TRANSACTION	PERSON
	PROVIDER	TIME	RESPONSIBLE
1. There is no need for a request, -Offices -Rest Rooms -Municipal Building Surroundings -Municipal Park -Sports Complex -New Cemetery	Continuous maintenance of janitorial services for eight (8) hours	2 hours (routine)	Nicandro Delos Reyes Wilfredo Oblefias Manuel Lopez Rosalie Dimayuga Delia Cantos Marina Mamuyac Rolando Uvero

BURIAL SERVICES

ABOUT THE SERVICE: One of the function of General Services Office is on burial

services like preparation of cemetery, and rents of lot on the

municipal cemetery

CLIENT GROUPS: All individuals
REQUIREMENTS: Burial Permit

Death Certificate

SERVICE SCHEDULE: Monday-Friday (8:00AM – 5:00PM)

TOTAL TRANSACTION TIME: 15 minutes

TOTAL FEES: Death Certificate P 20.00

SB Burial Permit P 20.00 Lots of Niches P 3000.00

STEPS INVOLVED	ACTION OF THE	TRANSACTION	PERSON
	PROVIDER	TIME	RESPONSIBLE
1. Proceed to the Health and Sanitation Office to secure Health Certificate or bring Death Certificate to the GSO.	Receives and review the documents submitted.	10 minutes	Health and Sanitation Personnel
2. Proceed to the Office of Sangguniang Bayan and secure burial permit.	Prepare Burial Permit for Approval.	5 minutes	SB Office Personnel

3. Bring the documents to	Assists clients to	Rosalie Dimayuga
the Municipal Cemetery	the site and shows	Delia Cantos
Caretaker for lots available.	available lots.	
-Lots for ground burial		Marina Mamuyac
-Lots for niches		Rolando Uvero

ACQUISITION OF SUPPLIES AND MATERIALS

ABOUT THE SERVICE: The General Services Office is in charge of the acquisition of

supplies, equipments and materials to be used by various LGU offices like office equipments, gas, construction

materials and others

CLIENT GROUPS: All individuals REQUIREMENTS: Letter request

SERVICE SCHEDULE: Monday-Friday (8:00AM – 5:00PM)

TOTAL TRANSACTION TIME: 2 days and 1 hour

STEPS INVOLVED	ACTION OF THE PROVIDER	TRANSACTION TIME	PERSON RESPONSIBLE
4 Cubacit the Letter			
1. Submit the Letter	Prepares	5 minutes	Jose Conrado A.
Request.	purchase request		Flores Elmer A. Bustamante
	of supplies signed by the department		Rhona V. Sambile
	head and		Irene C. Daelo
	approved by		liferie C. Daeio
	Chieef Executives.		
2. Wait for the result of	Canvass supplies	Two hours	Jose Conrado A.
canvass.	equipment,	depending on	Flores
	materials etc.	items to be	Elmer A. Bustamante
	Requested by	canvasses	Junwell Abril
	department heads.		Jodel De Ramos
			Rhona V. Sambile
			Irene C. Daelo
3. Wait for the processing of	Prepares vouchers	10 minutes	Jose Conrado A.
request.	and supporting		Flores
	papers on every		Elmer A. Bustamante
	transaction.		Rhona V. Sambile
			Irene C. Daelo
			Gemma Perez
	Signs supporting	5 minutes per	Rhona Sambile
	papers for the	voucher	Irene Daelo
	preparation of		Gemma Perez
	vouchers.		Engracia Jader
			Jodel De Ramos
			Junwell Abril
	Inspect delivered	1 hour	Jose Conrado A.
	supplies and	depending on	Flores
	materials	bulk of supplies	Elmer A. Bustamante
		to be distributed	Rhona Sambile
			Irene Daelo
			Jodel De Ramos
			Junwell Abril

4. Wait for the release of	Distributes	1 hour	Jose Conrado A.
supplies requested.	requested	depending on	Flores
	supplies,	bulk of supplies	Elmer A. Bustamante
	equipments and	for distribution	Rhona Sambile
	materials to the		Irene Daelo
	department		Jodel De Ramos
	concerned		Junwell Abril

HUMAN RESOURCE MANAGEMENT OFFICE

RECRUITMENT AND SELECTION PROCESS (APPOINTMENT PREPARATION)

ABOUT THE SERVICE: Opportunity for government employment shall be open to all

qualified citizens and positive efforts shall be exerted to

attract the best qualified to enter the service

CLIENT GROUPS: All individuals REQUIREMENTS: -Application letter

-personal data sheet (PDS)

SERVICE SCHEDULE: Monday-Friday (8:00AM – 5:00PM)

TOTAL TRANSACTION TIME: 20 minutes
TOTAL FEES/CHARGES: None

HOW TO AVAIL THE SERVICE:

STEPS INVOLVED	TRANSACTION TIME	PERSON RESPONSIBLE
1. Submit application letter indicating position applied for and on what particular office the position is included.	15 minutes	Reymundo D. Razon Levelyn O. Manalo Dina C. Regulto
2. Wait for a copy of acknowledgement letter.	5 minutes	Reymundo D. Razon Levelyn O. Manalo Dina C. Regulto

APPLICATION FOR LEAVE

ABOUT THE SERVICE: A right granted to employees not to report for work with or

without pay as may be provided by law and as the rules

prescribe in Rule XVI of Executive Order No. 292

CLIENT GROUPS: All MGO Sariaya Employee/s

REQUIREMENTS: None

SERVICE SCHEDULE: Monday-Friday (8:00AM – 5:00PM)

TOTAL TRANSACTION TIME: 4 minutes **TOTAL FEES/CHARGES:** None

STEPS INVOLVED	TRANSACTION TIME	PERSON RESPONSIBLE
	1 minute	Levelyn O. Manalo
1. Secure an application Form		Dina C. Regulto
		Laila A. Gonzalbo
2. Fill up the application Form	3 minutes	Levelyn O. Manalo
and have it signed by the		Dina C. Regulto
immediate supervisor / Head		
of Agency		

ISSUANCE OF SERVICE RECORD/CERTIFICATE OF EMPLOYMENT/CLEARANCES

ABOUT THE SERVICE: It a certification issued by this office presenting a collection of

data and history of a person's employment with the Municipal

Government of Sariaya

CLIENT GROUPS: Retired / Resigned / Separated / Active Employees of MGO

Sariaya

REQUIREMENTS: None

SERVICE SCHEDULE: Monday-Friday (8:00AM – 5:00PM)

TOTAL TRANSACTION TIME: 6 minutes
TOTAL FEES/CHARGES: None

HOW TO AVAIL THE SERVICE:

STEPS INVOLVED	TRANSACTION TIME	PERSON RESPONSIBLE
1. Fill up the log book provided for the request.	1 minute	Levelyn O. Manalo Dina C. Regulto Laila A. Gonzalbo
2. Wait for the document requested.	5 minutes	Levelyn O. Manalo Dina C. Regulto

PROCESSING OF RETIREMENT/SEPARATION / TERMINAL LEAVE BENEFITS

ABOUT THE SERVICE: Terminal Leave benefits are benefits given to regular

employees who has accumulated leave credits for the duration of his/her employment with the Local Government

Unit

CLIENT GROUPS: Retired / Resigned / Separated

REQUIREMENTS: -Clearance

-Approved Leave Application-SALN as of the date of separation

-Affidavit of Authority to Deduct obligations to LGU -Resignation with acceptance of LCE (if applicable)

SERVICE SCHEDULE: Monday-Friday (8:00AM – 5:00PM)

TOTAL TRANSACTION TIME: 15 minutes
TOTAL FEES/CHARGES: None

STEPS INVOLVED	TRANSACTION TIME	PERSON RESPONSIBLE
1. Client presents all the requirements for evaluation of the HRMO personnel	10 minutes	Levelyn O. Manalo Dina C. Regulto Laila A. Gonzalbo
2. Wait for the acknowledgement receipt of the documents submitted.	5 minutes	Levelyn O. Manalo Dina C. Regulto

PUBLIC EMPLOYMENT SERVICES OFFICE RECRUITMENT AND ASSISTANCE SERVICE

ABOUT THE SERVICE: This is a non-fee charging multi-employment service facility

or entity established or accredited pursuant to RA No. 8759 (PESO Act of 1999) carrying out full employment and equality

of employment opportunities for all

CLIENT GROUPS: All Qualified Individual

REQUIREMENTS: Resume

SERVICE SCHEDULE: Monday-Friday (8:00AM – 5:00PM)

TOTAL TRANSACTION TIME: 10 minutes
TOTAL FEES/CHARGES: None

HOW TO AVAIL THE SERVICE:

STEPS INVOLVED	TRANSACTION TIME	PERSON RESPONSIBLE
1. Submit updated resume to the PESO Manager or to its representative for evaluation.	5 minutes	Reymundo D. Razon
2. Giving of information on the vacancies and other job opportunities.	5 minutes	Dina C. Regulto Jann Mari Rabina Maria Shandel Marquez Rodante Perez Jann Mari Rabina Lester William Espineda

OVERSEAS FILIPINO WORKERS (OFW) HELPDESK

ABOUT THE SERVICE: This help desk is established at the local level to attend to the

problems and concerns of the OFWs and their families, and to provide information on all aspect of overseas employment

CLIENT GROUPS: All Qualified OFW / OFW Dependent

REQUIREMENTS: Livelihood Program for Distressed / Undocument SOW

-Proof of SOW Membership

-Certificate from OWWA as Distressed OFW

-Deportation Documents (for Undocumented OFW)

-Passport / Seaman's Book / Travel Document / Airline Ticket

/ Kopya ng Huling Alis at Huling Dating sa Pilipinas

-Business Concept

-Passport Size Picture

OFW Dependent Educational Assistance Program

-Assessment form issued by MSWDO

-Evaluation of Grades from the School

-Certificate of Enrolment

-Certificate of Good Moral Character

-Proof of relationship to the member (Copy of Birth Certificate of Applicant and of the Member if related as brother / sister

duly certified by LCR/PSA)

Death Benefit Program

-Proof of SOW Membership

-Registered Death Certificate of the SOW Member

-Passport / Seaman's Book/Travel Document / Airline Ticket

/ Kopya ng Huling Alis sa Pilipinas

-Passport Size Picture of the Beneficiary

SERVICE SCHEDULE: Monday-Friday (8:00AM – 5:00PM)

TOTAL TRANSACTION TIME: 20 minutes
TOTAL FEES/CHARGES: None

STEPS INVOLVED	TRANSACTION TIME	PERSON RESPONSIBLE
1. Acceptance and assessment of application for Sariaya Overseas Workers (SOW) membership or financial assistance.	10 minutes	Reymundo D. Razon
2. Preparation of voucher and documentation checking for processing.	10 minutes	Reymundo D. Razon

MUNICIPAL SOCIAL WELFARE AND DEVELOPMENT OFFICE

PROVISIONS OF AID TO INDIVIDUALS IN CRISIS SITUATION (AICS)

ABOUT THE SERVICE: The Municipal Social Welfare & Development Office

(MSWDO) extends emergency financial assistance and referrals to hospitals, charitable institutions and other agencies to indigent individuals and families. This service

covers burial and medical assistance

CLIENT GROUPS: Sariayahin/s

SERVICE SCHEDULE: Monday-Friday (8:00AM – 5:00PM)

TOTAL TRANSACTION TIME: 30 minutes

STEPS INVOLVED	ACTION OF THE	TRANSACTION	PERSON
	PROVIDER	TIME	RESPONSIBLE
1.Client shall submit the appropriate documentary requirements: For Medical Assistance: a.Certificate of Indigency b.Medical Abstract or c.Doctor's Presciption For Burial Assistance: a.Certificate of Indigency b.Death Certificate	Check the completeness of appropriate requirements. Interview client and accomplish the AICS form to enable client to avail of the assistance requested.	15 minutes	Ruthchille C. Biscocho Rassel M. Dimacali
2. Client shall submit her/himself to an interview and provide all the necessary information and cooperation during the interview.	Review attachments and sign for approval the AICS Form	5 minutes	Claire D. Obnial
3. Client will receive/claim assistance	1. Provide assistance: For burial and medical/financial assistance: Prepares disbursement voucher and refers client to the Municipal Treasury for the release of financial assistance.	10 minutes	Jovelyn V. Roxas
	a. For referrals: Prepares the necessary papers and forward to the		Ruthchille C. Biscocho

individual/	
agencies	
concerned for	
funding and	
releases of	
assistance.	

PROVISION OF SOCIAL CASE STUDY REPORT

Social case study required charitable institutions, government hospitals and non-government organizations that provide **ABOUT THE SERVICE:**

services to indigent clients and patients

Sariayahin/s **CLIENT GROUPS:**

SERVICE SCHEDULE: Monday-Friday (8:00AM - 5:00PM)

1 hour and 34 minutes **TOTAL TRANSACTION TIME:**

STEPS INVOLVED	ACTION OF THE	TRANSACTION	PERSON
	PROVIDER	TIME	RESPONSIBLE
1.State the purpose of the visit	Advise client of the needed requirements	2 minutes	Victoria D. Idea
2.Submit to an interview and provide the necessary and pertinent information	Conducts interview and determines if the case requires a home visit for further validation.	20 minutes	Ruthchille C. Biscocho Rassel M. Dimacali
3a. If home visit is not necessary, wait for the preparation of the social case study report. Secure a copy of the case study for presentation to the agency concerned.	If home visit is not necessary, prepares the Case Study Report. Provides the client a copy.	1 hour	Ruthchille C. Biscocho Rassel M. Dimacali Claire D. Obnial
4a. If home visit is necessary, provide a sketch of the location of your house and take note of the schedule.	Schedules the home visit with the client.	2 minutes	Ruthchille C. Biscocho Rassel M. Dimacali Claire D. Obnial
4b.Extends the necessary assistance during the home visit.	Visits the residence to check client's status and to further determine condition. Advises the client of the schedule of release of the Social Case Study Report.		Ruthchille C. Biscocho Rassel M. Dimacali Claire D. Obnial

5. Proceed to the MSWDO on the schedule date of		Ruthchille C. Biscocho
release to secure social case study report. Sign logbook.	10 minutes	Rassel M. Dimacali
		Claire D. Obnial

PROVISION OF CERTIFICATE OF INDIGENCY

ABOUT THE SERVICE: A certificate of indigency is required to avail of the services of

charitable institutions, government offices and non-

government organizations and institution

CLIENT GROUPS: Sariayahin/s

SERVICE SCHEDULE: Monday-Friday (8:00AM – 5:00PM)

TOTAL TRANSACTION TIME: 25 minutes

HOW TO AVAIL THE SERVICE:

STEPS INVOLVED	ACTION OF THE PROVIDER	TRANSACTION TIME	PERSON RESPONSIBLE
1.State the purpose of the visit and take note of the details in the service briefing	Briefs clients on the service and its requirement.	5 minutes	Jovelyn V. Roxas
2.Submit to an interview and provide the following requirement: a.Brgy. Certificate of Indigency b.Certification from Municipal Assessor's Office that the party concerned does not own real property.	Conducts interview	10 minutes	Jovelyn V. Roxas
3. Wait while the MSWDO Staff prepares Certificate of Indigency.	Prepares Certificate of Indigency	5 minutes	Jovelyn V. Roxas
	Review and sign the Certificate of Indigency	3 minutes	Claire D. Obnial
4. Secure the Certificate of Indigency and sign the logbook. Submit the same to the agency concerned.	Issue Certificate of Indigency	2 minutes	Claire D. Obnial

PROVISION OF SOLO PARENT IDENTIFICATION CARD

ABOUT THE SERVICE: The Municipal Social Welfare and Development Office

(MSWDO) is the lead agency in the implementation of R.A. 8972 or The Solo Parent Welfare Act and are tasked to issue the Solo Parent ID. Holders of a Solo Parent ID Card are entitled to programs and services offered by various

government agencies

CLIENT GROUPS: Sariayahin/s

SERVICE SCHEDULE: Monday-Friday (8:00AM – 5:00PM)

TOTAL TRANSACTION TIME: 57 minutes

HOW TO AVAIL THE SERVICE:

STEPS INVOLVED	ACTION OF THE PROVIDER	TRANSACTION TIME	PERSON RESPONSIBLE
1.State the purpose of the visit and take note of the details in the service briefing	Briefs clients on the service and its requirement.	5 minutes	Evelyn C. Atienza Ma. Lina Q. Alcala
2. Submit to an interview and provide a sketch of residence for home visit/ monitoring. Take note of schedule of home visit.	Conducts an interview and schedule home visit with the client	20 minutes	Ruthchille C. Biscocho
3. Extends the necessary assistance during the home visit. Take note of the schedule release of Solo Parent ID	Conducts home visit to assess condition. Advises schedule of release of the Solo Parent ID.	30 minutes	Rassel M. Dimacali
4. Proceed to the MSWDO on the scheduled date of release and secure the Solo Parent Identification. Sign logbook.	Release Solo Parent ID.	2 minutes	Evelyn C. Atienza Ma. Lina Q. Alcala

PROVISION OF PWD IDENTIFICATION CARD

ABOUT THE SERVICE: The Municipal Social Welfare and Development Office

(MSWDO) is the lead agency in the implementation of RA 7277 o MAGNA CARTA FOR DISABLED PERSONS and are tasked to issue the PWS ID. Holders of a PWD ID Card are entitled to programs and services offered by various

government and private agencies

CLIENT GROUPS: Sariayahin/s

SERVICE SCHEDULE: Monday-Friday (8:00AM – 5:00PM)

TOTAL TRANSACTION TIME: 24 minutes

STEPS INVOLVED	ACTION OF THE PROVIDER	TRANSACTION TIME	PERSON RESPONSIBLE
1.State the purpose of the visit and take note of the details in the service briefing	Briefs clients on the service and its requirement.	5 minutes	Evelyn C. Atienza Ma. Lina Q. Alcala
2.Submit to an interview and provide the following requirement: a.Medical Certificate which states the type of disability.	Request for medical certificate indicating the type of disability. Interview client	15 minutes	Evelyn C. Atienza
3. Take note of the scheduled release of PWD ID	Advises schedule of release of the PWD ID.	2 minutes	Ma. Lina Q. Alcala

4. Proceed to the MSWDO on the scheduled date of	Pologgo DWD ID	2 minutos	Evelyn C. Atienza	
release and secure the PWD Identification card. Sign logbook.		2 minutes	Ma. Lina Q. Alcala	

PROVISION OF SENIOR CITIZEN IDENTIFICATION CARD

ABOUT THE SERVICE: The Municipal Social Welfare and Development Office

(MSWDO) provides Senior Citizen ID Card as mandated by R.A. 7432, otherwise known as Magna Carta for the Elderly, an act to maximize the contribution of senior citizens to nation building. Holders of a Senior Citizen ID Card are entitled to programs and services offered by various government and

private agencies

CLIENT GROUPS: Sariayahin/s

SERVICE SCHEDULE: Monday-Friday (8:00AM – 5:00PM)

TOTAL TRANSACTION TIME: 44 minutes

STEPS INVOLVED	ACTION OF THE	TRANSACTION	PERSON
	PROVIDER	TIME	RESPONSIBLE
1. State the purpose of the visit and take note of the details in the service briefing.	Briefs clients on the service and its requirement.	5 minutes	
2.Submit to an interview and provide the following requirement: a.Birth Certificate	Assist client in filing up personal information form	15 minutes	Evelyn C. Atienza
3. Take note of the scheduled release of Senior Citizen ID	Advises schedule of release of the Senior Citizen ID.	2 minutes	
	-Preparation of Identification Card -Secure signature of OSCA President and Local Chief Executive	20 minutes	Ma. Lina Q. Alcala
4. Proceed to the MSWDO on the scheduled date of release and secure the Senior Citizen Identification card. Sign logbook.	Release of ID.	2 minutes	