

# MUNICIPALITY OF LUBAO, PAMPANGA

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

2022 (1st Edition)



#### I. Mandate:

The Municipality of Lubao is a 1st class municipality which is located at the western part of Pampanga. It is composed of forty four (44) barangays and has a total land area of 15, 731.11 hectares. Its mandate is based on the Republic Act 7160 or the Local Government Code of the Philippines. Every local government unit created or recognized under this code is a body politic and corporate endowed with powers to be exercised by it in conformity with law. As such, it shall exercise powers as a political subdivision of the national government and as a corporate entity representing the inhabitants of its territory (Sec. 15 RA 7160).

#### II. Vision:

We envision Lubao as the premiere center for agriculture, eco-tourism, trade and commerce, with God-loving, well-informed, healthy citizenry, who live in a peaceful, safe and clean environment under a solid and upright leadership.

#### III. Mission:

To maximize our potentials on agriculture, eco-tourism, trade and industrial development, protect Lubenians from man – made and natural hazards, and focus on education and development of healthy and values-oriented citizenry through unity among stakeholders with good governance and strong leadership.

#### IV. Service Pledge:

We, the officials and employees of the Municipality of Lubao, commit to:

- 1. Deliver efficient and good quality of public service for the general welfare of our constituents in terms of social, economic, livelihood, environment and agricultural concerns.
- 2. Provide prompt and polite service that will give high regards and importance to our clients' needs.
- 3. Practice the Code of Conduct and Ethical Standards for public servants and to serve our people with loyalty, dignity and integrity.
- 4. Ensure high level of transparency and openness in providing accessible and accurate information to our people.
- 5. Strive creativity and innovation which are achievable, measurable, relevant and realistic.



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## Municipal Assessor's Office External Services



# 1. Reassessment of Real Property: Depreciation of Building and other Improvements

The Municipal Assessor, upon request, may conduct Re-assessment of Real Property when the owner sells, donates, or transfers ownership to another person.

Office or Division:	Assessor's Offic	Assessor's Office			
Classification:	Simple	Simple			
Type of	G2G – Governm	G2G – Government to Government			
Transaction:	G2B – Governm	ent to Business	3		
	G2C – Governm	ent to Citizen			
Who may avail:	Any Individual				
CHECKLIST OF RE		WHERE TO S	SECURE		
For Reassessment	of Real Property				
Letter Requesting R	eassessment		on of the Client		
Zoning Clearance			pal Planning and		
		Develo	pmentCoordinato	r's Office	
Tax Receipt/Clearar	nce				
(Treasurer'sOffice)		– Municij	pal Treasurer's Of	ffice	
For Depreciation o					
andOther Improve	nents			<i>.</i> .	
Tax Declaration			pal Assessor's Of		
Current Lax Receipt	rrent Tax Receipt		- Municipal Treasurers' Office		
			ll en		
CLIENT STEPS	AGENCY	FEES TO	PROCESSING	PERSON	
		FEES TO BE	ll en	PERSON RESPONSIB	
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIB LE	
1. Submit	AGENCY ACTION  1.Receive and	FEES TO BE	PROCESSING	PERSON RESPONSIB LE Assessme	
1. Submit required	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIB LE Assessme nt Clerk/	
1. Submit required documents for	AGENCY ACTION  1.Receive and	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIB LE Assessme nt Clerk/ Administrat	
1. Submit required	AGENCY ACTION  1.Receive and	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIB LE Assessme nt Clerk/ Administrat iveAide I	
1. Submit required documents for	AGENCY ACTION  1.Receive and	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIB LE Assessme nt Clerk/ Administrat ive Aide I Municipal	
1. Submit required documents for	AGENCY ACTION  1.Receive and	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIB LE Assessme nt Clerk/ Administrat iveAide I	
1. Submit required documents for	AGENCY ACTION  1.Receive and	FEES TO BE PAID None	PROCESSING TIME	PERSON RESPONSIB LE  Assessme nt Clerk/ Administrat iveAide I Municipal Assessor's	
1. Submit required documents for evaluation	AGENCY ACTION  1.Receive and evaluate	FEES TO BE PAID None	PROCESSING TIME  5 minutes	PERSON RESPONSIB LE  Assessme nt Clerk/ Administrat iveAide I Municipal Assessor's Office	
1. Submit required documents for evaluation	AGENCY ACTION  1.Receive and evaluate  2.Payment	FEES TO BE PAID None	PROCESSING TIME  5 minutes	PERSON RESPONSIB LE  Assessme nt Clerk/ Administrat iveAide I Municipal Assessor's Office Revenue	
1. Submit required documents for evaluation  2. Pay corresponding fee	1.Receive and evaluate  2.Payment process &	FEES TO BE PAID None	PROCESSING TIME  5 minutes	PERSON RESPONSIB LE  Assessme nt Clerk/ Administrat iveAide I Municipal Assessor's Office  Revenue Collection	
1. Submit required documents for evaluation  2. Pay corresponding fee at Treasurer's	1.Receive and evaluate  2.Payment process & Issuance of	FEES TO BE PAID None	PROCESSING TIME  5 minutes	PERSON RESPONSIB LE  Assessme nt Clerk/ Administrat iveAide I Municipal Assessor's Office  Revenue Collection Clerk/	
1. Submit required documents for evaluation  2. Pay corresponding fee at Treasurer's	1.Receive and evaluate  2.Payment process & Issuance of Official	FEES TO BE PAID None	PROCESSING TIME  5 minutes	PERSON RESPONSIB LE  Assessme nt Clerk/ Administrat iveAide I Municipal Assessor's Office Revenue Collection Clerk/ Administrativ	
1. Submit required documents for evaluation  2. Pay corresponding fee at Treasurer's	1.Receive and evaluate  2.Payment process & Issuance of Official	FEES TO BE PAID None	PROCESSING TIME  5 minutes	PERSON RESPONSIB LE  Assessme nt Clerk/ Administrat iveAide I Municipal Assessor's Office  Revenue Collection Clerk/ Administrativ e Aide I	



3. Present OR	3.Check Official	None	5 minutes	Administrativ
at Assessor's	Receipt/s			e Aide
Office				I/Municipal
				Assessor
				Municipal
				Assessor's
				Office
4. Sign the Notice	4.Check the	None	5 minutes	Administrative
ofAssessment and	sign Notice of			Aide I
claim the Tax	Assessment &			Municipal
Declaration	releasing of Tax			Assessor's
	Declaration			Office
TOTAL:		Php. 200.00	20 minutes	

#### 2. Transfer of Tax Declaration to New Owner

Upon transfer of Ownership of Real Property from the previous to the new owner, transfer of Tax declaration is done to update the records of the municipality and to transfer real property taxation to the new owner.

Office or Division:	Assessor's Office		
Classification:	Simple		
Type of	G2C – Governn	nent to Citizen	
Transaction:			
Who may avail:	Any Individual		
CHECKLIST OF REQ	UIREMENTS	WHERE TO SECURE	
For Simple Transfer:			
Original Title		Provision of the Client	
Two (2) Xerox copies of	of		
TitleTransfer Tax		Provincial Government Office – Assessor's	
	Office		
CAR	Provision of the Client		
Deed of Sale		Provision of the Client	
Tax Clearance		Municipal Treasurer's Office	
For subdivided Lots	For subdivided Lots		
Original Title Provision of the Client		Provision of the Client	
Two (2) Xerox copies of Title Provision of the Client			
Transfer Tax Municipal Treasurer's Office			
CAR	CAR Provision of the Client		
Deed of Sale Provision of the Client		Provision of the Client	
Tax Clearance		Municipal Treasurer's Office	



Approved Subdivision plan with Property Index Number		Provision of the Client		
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSIN G TIME	PERSON RESPONSIBL E
Submit required documents for evaluation	1.Receive and evaluate of documents	None	5 minutes	Assessment Clerk/ Administrativ eAide I Municipal Assessor's Office
2. Pay corresponding fee at Treasurer's Office	2.Process Payment & releasing of Official Receipt	Php. 200.00 Per Cert.	2 minutes	Revenue Collection Clerk/ Administrative Aide I Municipal Assessor's Office
3. Present OR at Assessor's Office	3.Check Official Receipt	None	5 minutes	Administrative Aide I /Municipal Assessor Municipal Assessor's Office
4. Sign the Notice of Assessment and claim the Tax Declaration	4.Check the sign Notice of Assessment & releasing of Tax Declaration	None	1 minutes	Administrativ eAide I Municipal Assessor's Office
TOTAL:		Php. 200.00	13 minutes	

# 3. Issuance: No Property, Non-improvement, Landholding, Right-of-way

**No Property** - it is used to certify that a person do not own any property in the municipality as per records of the Municipal Assessor

**Land holdings** –it is used as a basis in the payment of estate tax, inheritance tax, and in determining the total landholdings of a certain individual for DAR coverage and for registration purposes.

**Non-improvements** – This is used by the BIR as a basis in the calculation of capital gains tax, estate tax, donor's and donee's tax.



**Right of Way** – it is usually requested by property owners to show proof of ownership of a parcel of land within his/her property which is considered right of way.

Office or Division:	Assessor's Office	Assessor's Office				
Classification:	Simple	Simple				
Type of Transaction	: G2C – Governm	G2C – Government to Citizen				
Who may avail:						
CHECKLIST OF REQU	JIREMENTS	WHERE TO SI	WHERE TO SECURE			
Name of Owner		Provision of the	e Applicant			
TCT		Register of De				
Tax Declaration		Municipal Asse				
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE		
Submit required documents	1.Receive and evaluate the documents	None	10 minutes	Assessment Clerk Municipal Assessor's Office		
2. Pay corresponding fee at Treasurer's Office	2.Payment process & releasing of Official Receipt	Php. 100.00 Per Cert.	5 minutes	Revenue Collection Clerk/ Administrative Aide I Municipal Assessor's Office		
3. Present OR at Assessor's Office	3.Check Official Receipt	None	5 minutes	Administrative Aide I/Municipal Assessor Municipal Assessor's Office		
4. Wait while document is processed	4.Check the sign Notice of Assessment & releasing of Tax Declaration	None	5 minutes	Administrative Aide I/Municipal Assessor I Municipal Assessor's Office		
TOTAL:		Php. 100.00	25 minutes			

#### 4. Issuance:

- Certified True Copy of Tax Declaration
- Certified True Copy of Tax Identification Map

Pursuant to RA 7160, the Municipal Assessor, upon request of any interested party, can issue certified copies of assessment records of real property and all other records relative to its assessment, upon payment of a service charge or fee.



Office or Division:	Assessor's Office		
Classification:	Simple		
Type of Transaction:	G2C – Governm	ent to Citizen	
Who may avail:	Any Individual		
CHECKLIST OF REQU	IREMENTS	WHERE TO SECURE	
For Certified True Cop	ue Copy of		
TaxDeclaration	on		
Tax Receipt/ Clearance		Municipal Treasurer's Office	
Previous Tax Declaration		Municipal Assessor's Office	
For Certified True Copy of TaxIdentification Map			

Approved Plan	Bureau of Lands					
Tax Declaration	Tax Declaration		Municipal Assessor's Office			
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSIN G TIME	PERSON RESPONSIBLE		
Submit required documents	1.Receive and evaluate the documents	None	2 minutes	Assessment Clerk Municipal Assessor's Office		
2. Pay corresponding fee at Treasurer's Office	2.Payment process & releasing of Official Receipt	Php. 100.00	5 minutes	Revenue Collection Clerk/ Administrative Aide I Municipal Treasurer's Office		
3. Present OR at Assessor's Office	3.Check Official Receipt	None	5 minutes	Administrative Aide I/Municipal Assessor Municipal Assessor's Office		
4. Wait while docume nt is processed	4.Check the sign Notice of Assessment & releasing of Tax Declaration	None	5 minutes	Administrative Aide I/Municipal Assessor Municipal Assessor's Office		
TOTAL:		Php. 100.00	17 minutes			



## Municipal Engineering Office External Services



#### 1. ISSUANCE OF BUILDING PERMIT

Any person, firm, or corporation, including any department, office, bureau, agency of instrumentality of government intending to construct, alter, repair, move, convert or demolish any building or structure, or cause the same to be done, shall obtain a building permit from the Building Official for whichever of such work is proposed to be undertaken for the building or structure, before any such work is started.

Office or Division:	Municipal Engineering Office			
Classification:	Simple			
Type of Transaction:	G2C – Government to Citizen			
Who may avail:	Any person who	will Construct/Repair/Improved/Moved any		
	structure.			
CHECKLIST OF REQUIRE	MENTS	WHERE TO SECURE		
Accomplished Application	n Form	Municipal Engineering Office		
Form of Ownership (The owner/contract of lease/Deed of sale or an authority to construct from the lot owner duly notarized.)		Provision of the Client		
Certified true copy TCT, Tax Declaration of Real Property, Current Real Tax Receipt		Assessor's Office and Registered of Deeds		
5 sets of Plans, Specifications, Bill of Materials prepared, signed and sealed by;  a) Licensed Architect or Civil Engineer in case of architectural and structural plans. b) Licensed Sanitary Engineer or Master Plumber in case of plumbing or sanitary Installation plans. c) Professional Electrical Engineer in case of electrical plans. d) Processional Mechanical Engineer in case of mechanical plan. Note 7 sets of plans if endorsed to		Provision of the Client from their respective engineer and architect concerned with the project		
d) Processional Mechanical Engineer in case of mechanical plan.				



by geodetic engineer	Provision of the Client
Barangay Clearance of the structure tobe constructed	Barangay Hall concerned
Locational Clearance	Municipal Planning and Development Coordinator's Office
Local Fire Clearance	Bureau of Fire
Updated Specimen signature, Xerox copy of PTR and PRC ID of the Engineerand Architect concerned	Engineer and Architect concerned with the project
Requiring a construction safety & healthprogram in Building Permit application. (DOLE)	Department of Labor and Employment

CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBL E
1. Submit required documents and all clearances secured from other agencies and offices	Receive and assess required documents and clearances submitted and issue order of payment	None	20 minutes	Municipal Engineer/ Building Official Engineering Office  Administrativ eAide I Engineering Office
2. Pay correspondin gfee at Treasurer's Office	2. Process payment and issue official receipt	Based on National Building Code (P.D1096)	2 minutes	Revenue Collection Clerk Treasurer's Office
Office	2.1 Review and approve assessment and prepare permit	None	10 minutes	Municipal Engineer/ Building Official Engineering Office
3. Present OR at Municipal Engineer's Office and receive	3. Check OR and release Building Permit	None	5 minutes	Administrativ eAide I Engineering Officer Engineering Office

de In MO (1) BAO	\
THE	

Building Permit			
TOTAL:	Based on National Building Code (P.D 1096)	37 minutes	

#### 2. ISSUANCE OF OCCUPANCY PERMIT

An Occupancy Permit is basic requirement before occupying or using a building structure. It determines whether or not a structure is in compliance with safety standards and is usually secured after the completion.

Office or Division	:	Municipal Engineering Office				
Classification:		Simple				
Type of Transacti	on:	G2C – Gov	ernment to Citizen			
Who may avail:		, ,	who completed Con	struct/Repa	ir/Improved/Moved any	
		structure.				
CHECKLIST OF RE		MENTS	WHERE TO SECUR			
Certificate of Comp	letion		Municipal Engineerin	g Office		
As Built Plan			Provision of the Clien	nt		
Log Book			Provision of the Clien	nt		
Fire Safety Inspect	ion Pe	rmit	Bureau of Fire and P	rotection		
Barangay Clearand	ce		0 1	Barangay Hall concerned		
CLIENT		GENCY	FEES TO BE	PROCE	PERSON	
STEPS	A	CTION	PAID	SSING TIME	RESPONSIBLE	
1. Submit	1. Re	ceive and	None	20	Building Official/	
required	asses	SS		minutes	Administrative Aide	
documents	requi	red			I Engineering Office	
and all	docui	ments and				
clearances		ances				
securedfrom		itted and				
other agencies		order				
and offices	ofpay	rment				

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2. Pay corresponding fee at Treasurer's Office	2. Process payment andissue official receipt	Based on National Building Code (P.D 1096)	2 minutes	Revenue Collection Clerk Treasurer's Office
	2.1 Review and approve assessment and prepare permit	None	10 minutes	Municipal Engineer / Building Official Engineering Office
3. Present OR at Municipal Engineer's Office and receive Occupancy Permit	3.Check OR and release BuildingPermit	None	5 minutes	Administrative Aide I/ Engineering Officer
TOTAL:		Based on National Building Code (P.D 1096)	37 minutes	



# Municipal Planning and Development Office External Services



#### 1. Issuance of Zoning Certification

All persons, businesses and other enterprises are required to secure a Zoning Clearance from the Municipality before constructing, renovating and appending a building to ensure that the same is allowed by the Lubao Comprehensive Land Use Plan.

Office or Division:	Office of the	Office of the Municipal Planning and Development Coordinator				
Classification:	Simple	Simple				
Type of		G2C – Government to Citizen				
Transaction:	G2C - G0VE	G2C – Government to Citizen				
Who may avail:	Citizon of the	0 P0	nublic with roa	I proporty (ice) i	n the Municipality	
willo illay avail.				o do business in	n the Municipality	
CHECKLIST OF	REQUIREMENT			WHERE TO SE		
TCT ( Xerox only)			Register of De		stration Authority	
Latest tax declara			Municipal Ass			
Latest tax receipt				asurer's Office (	(MTO)	
Lot plan			Provision of th		,	
CLIENT STEPS	AGENCY		FEES TO	PROCESSIN	PERSON	
CLILIVI SILI S	ACTION		BE	G	RESPONSIBLE	
1. Submit required document s	1. Receive, evaluate a validate documents submitted  1.1 Issue order		None None	3 minutes 5 minutes	Administrative Aide I / MPDO Municipal Planning& Development Office  Administrative Aide I / MPDO	
	of payment after conduct c	er of			Municipal	
2. Pay correspondin gfee at Treasurer's Office	2.Process paymentand issue official receipt		Php 500.00	2 minutes	Revenue Collection Clerk I Municipal Treasurer's Office	
	2.1 Prepare certification		None	5 minutes	Computer Operator IV / Admin Aide Municipal Planning& Development Office	



3. Present ORand claim certification atMPDC Office	3. Check OR and release certification	None		Computer Operator IV / Admin Aide / Municipal Planning & Development Office
TOTAL:		P500.00	16 minutes	

#### 2. Issuance of Locational Clearance

All persons, businesses and other enterprises are required to secure a Locational Clearance from the Municipality before constructing, renovating and appending a building to ensure that the same is allowed by the Lubao Comprehensive Land Use Plan.

Office or Division:	Office of the Municipal Planning and Development Coordinator				
Classification:	Simple	Simple			
Type of Transaction:	G2C – Governme	G2C – Government to Citizen			
Who may avail:	Citizen of the Rep	oublic with real property (ies) in the Municipality			
	Citizen of the Rep	oublic willing to do business in Lubao			
CHECKLIST OF REC	QUIREMENTS	WHERE TO SECURE			
Duly notarized/ accompli form.	shed application	Register of Deeds/Land Registration Authority			
Proof of ownership		Provision of the Applicant			
TCT, Deed of sale, Tax [	Declaration,	Municipal Assessor's Office			
Leaseof contract and Us	ufractuary.				
Usufractuary: Duly notar	ized authorization				
from a lot owner.					
Site Development/Vicinity Map/ Lot plan		Provision of the Applicant			
Flow Chart (in case of Pr	rocessing				
plant/Industrial plant)	_	Provision of the Applicant			
Bill of Materials		Provision of the Applicant			
Duly notarized certificate	of Non Objection	Provision of the Applicant			
, 39-7,		Department of Environment and Natural Resources Region III			

ANN NG LUB
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THIOAN NG PAULE
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Barangay Clearance		Barangay Hall Concerned			
CLIENT STEPS   AGENCY		FEES TO	PROCESSING	PERSON	
	ACTION	BE PAID	TIME	RESPONSIBLE	
1 Submit required documents	1.Receive, evaluate and validate documents submitted	None	3 minutes	Computer Operator IV / Administrative Aide I Municipal Planning & Development Office	
	1.1 Issue order of payment after conduct of ocular inspection if needed	None	5 minutes	Administrative Aide I Municipal Planning & Development Office	
2 Pay regulatory Fee(s)	2.Process paymentand issue official receipt	Based on Category - Based on Art T, Sec. 3T Municipal Tax OrdinanceNo. 05-	2 minutes	Revenue Collection Clerk/ Administrative Aide I Municipal Planning& Development Office	
	2.1 Prepare clearance	None	5 minutes	Computer Operator IV/ Admin Aide / MPDO Municipal Planning& Development Officer	
3. Present OR and claim clearance at		None	1 minute	MPDO / Administrative	
MPDO		D	40	Aide	
TOTAL:		Based on Category - Based on Art T, Sec.3T Municipal Tax Ordinance No. 05-	16 minutes		



# Municipal Social Welfare and DevelopmentOffice External Services



#### 1. Social Case Study Report

Government agencies, hospitals and NGO's provide medical, surgical, education, legal assistance and other assistance to indigents. A requisite in availing assistance is to secure a referral or a Social Case Study Report from the Social Welfare and Development Office.

Office or Division:	Municipal Social	Welfare Development		
Classification:	Simple			
Type of Transaction:	G2C- Government to Citizen			
Who may avail:	Any individual wh	no needs the service		
CHECKLIST OF REQU	UIREMENTS	WHERE TO SECURE		
-Medical Assistance ( Hos	pital Bills)-			
Barangay Indigency Certifica	ate	Barangay Hall where the client reside		
Medical Certificate/Abstract		Issued by the patient's physician		
Cedula		Municipal Treasurer's Office/ Brgy.		
		Hallwhere the client reside		
Hospital Bills/ Statement of A		Hospital where the client admitted		
	odialysis & chem	notherapy and other medical		
procedures)-	-1-	Decree Hell Level (Level)		
Barangay Indigency Certifica	ate	Barangay Hall where the client reside		
Medical Certificate/Abstract		Issued by the patient's physician		
Cedula		Municipal Treasurer's Office/ Brgy.		
		Hallwhere the client reside		
Costing & Treatment Protoco		Hospital where the client admitted		
-Legal Assistance- Public				
Barangay Indigency Certifica	ate	Barangay Hall where the client reside		
Assessor's Certificate		Assessor's Office		
Treasurer's Certificate		Treasurer's Office		
BIR Certification (tax exemp	otion)	BIR Office San Fernando Pamp		
Copy of Filed Case		Court		
-Educational Assistance-				
Barangay Indigency Certificate		Barangay Hall where the client reside		
Cedula		Municipal Treasurer's Office/ Brgy. Hall where the client reside		
School ID, Copy of Grades Enrollment	s , Certificate of	School where the student enrolled		
Bio Data of student		Provision of the client		
2x2 picture of student		Provision of the client		
		1 TOVIDION OF LITE CHICKLE		



CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSIN G TIME	PERSON RESPONSIB LE
1. Submit required documents and all clearances securedfrom other agencies and offices	1. Receive andevaluate documents submitted	None	2 minutes	Admin. Aide I Municipal SocialWelfare and Development Office
2. Provide necessary information	2. Conduct interview and prepare Social Case Study Report	None	1 hour	Social Worker  Municipal Social Welfare and Development Office
3.Receive Social Case Study Report	3. Record and Release Social Case Study Report	None	1 minute	Administrative Aide I Municipal Social Welfare and Development Office
TOTAL:		None	1 hour & 3 minutes	

#### 2. General Intake Sheet

A requisite in availing medical and financial assistance from the LGU Lubao amounting to below P9,000.00 and Province of Pampanga assistance amounting below P30,000.00 is need to secure a General Intake Sheet from the Social Welfare and Development Office.

Office or Division:	Municipal Social Welfare Development			
Classification:	Simple			
Type of Transaction:	G2C- Government to Citizen			
Who may avail:	Any individual who needs the service			
CHECKLIST OF REQUIREM	MENTS WHERE TO SECURE			
-Medical Assistance ( Hospital Bills)-				
Barangay Indigency Certificate		Barangay Hall where the client reside		
Medical Certificate/Abstract		Issued by the patient's physician		



Cedula	Municipal Treasurer's Office/ Brgy. Hall
	where
	the client reside
Hospital Bills/ Statement of Account	Hospital where the client admitted
-Medical Assistance (hemodialysis & chemo	
Barangay Indigency Certificate	Barangay Hall where the client reside
Medical Certificate/Abstract	Issued by the patient's physician
Cedula	Municipal Treasurer's Office/ Brgy. Hall
	where
	the client reside
Costing & Treatment Protocol	Hospital where the client admitted

CLIENT STEPS	AGENCY ACTION	FEES TO BEPAID	PROCESSIN GTIME	PERSON RESPONSIBL E
1. Submit required documents and all clearances securedfrom other agencies and offices	1. Receive andevaluate documents submitted	None	2 minutes	Administrativ eAide I Municipal Social Welfare and Developme nt Office
2. Provide necessary information	2. Conduct interview and Prepare Intake Sheet	None	15 minutes	Administrative Aide I Municipal Social Welfare and Development Office
3.Receive General Intake Sheet	3. Record and Release general Intake Sheet	None	1 minute	Administrative Aide I Municipal Social Welfare and Development Office
TOTAL:	1	None	18 minutes	



#### 3. Assistance in Crisis Situation (AICS)

AICS is part of the MSWDO's protective services for the poor, marginalized and vulnerable/disadvantaged individuals. The AICS has been implemented by the DSWD for decades and has been adopted by various LGUs in the country. The program is in form of financial assistance to indigent individuals/families.

Financial assistance is defined as limited assistance in cash basis or cheque to individuals and families whose normal functioning has been hampered due to difficult situations brought about by dysfunctional situations that may be caused by poor health conditions, natural and man-made calamities and other crisis situation.

Office or Division:	Municipal Social Welfare Development				
Classification:	Complex				
Type of Transaction:	G2C- Governmen	t to Citizen			
Who may avail:		ole/Disadvantaged Individuals			
CHECKLIST OF REQUIREM		WHERE TO SECURE			
	-Medical Assista				
Barangay Indigency Certifica	te	Barangay Hall where the client reside			
Medical Certificate/Abstract		Issued by the patient's physician			
Cedula		Municipal Treasurer's Office/ Brgy.			
		Hall			
	where the client reside				
	-Burial Assistan				
Barangay Indigent Certification	on	Barangay Hall where the client reside			
Death Certificate		Municipal Civil Registrar			
Client's and Beneficiaries		Provision of the Client			
	-Educational As				
Barangay Indigent Certification		Barangay Hall where the client reside			
Copy of Grades & Cert of enr		School where the client enrolled			
	-Transportation Assistance-				
Documents/IDs (proof of original proof or original proof of original proof or original proof original proof or original proof or original proof or original proof or original proof original proof or original proof origin	in)	Where the client reside			



OLIENT OTERO	A OFNOW			DEDOON
CLIENT STEPS	AGENCY ACTION	FEES TOBE PAID	PROCESSING TIME	PERSON RESPONSI BLE
1. Submit required documents and all clearances securedfrom other agencies and offices	1. Receive andevaluate documents submitted	None	1 minute	Administrativ e Aide I Municipal Social Welfare and Development Office
2. Provide necessary information	2. Conduct interview and Prepare IntakeSheet	None	10 minutes	Administrativ eAide I Municipal Social Welfare and Development Office
	2.1. Prepared voucher/petty cash	None	5 minutes	Administrativ eAide I Municipal Social Welfare and Development Office
	2.2 Processing of financial assistance	None	5 days	Administrativ eAide I Municipal Budget Office Municipal Accountin g Office Municipal Treasurer' sOffice Mayor's Office
3. Receive financial grant	3. Record and release financialgrant	None	1 minute	Administrativ eAide I Municipal Treasurer's Office

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Total:	None	5 days & 17 minutes

#### 4. Issuance of Senior Citizens ID

The agency is mandated to provide/issue identification card to target clientele group and provide the needed purchase booklets as well.

The Agency provide the service for free.

Office or Division	Office of the Senior Citizer	ns Affairs(OSCA)
Classification:	Simple	
Type of Transaction:	G2C- Government to Citiz	en
Who Mail Avail:	Any individual who needs	the service
CHECKLIST OF REQUIREMEN	NTS	WHERE TO SECURE
Issuance of Senior Citizen ID		
Application Form		MSWD Office/OSCA Office
	Destruction of Birth Driver's License SSS ID GSIS ID D. Company ID	Provision of the Client
3 pcs 1x1 Picture		Provision of the Client
Cedula		Municipal Treasurers office/ Barangay Hall where theclient reside

CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1.Submit Specific Requirements depends on the purpose	Received and check all the papers/ Requirements they Submitted.	None	2 Minutes	Admin Aide I Office of the Senior Citizens Affairs (OSCA)
2.Fill up the application form that will be given by the staff.	2. Conduct an interview and prepare necessary documents for issuance of ID	None	10 Minutes	Admin Aide I Office of the Senior Citizens Affairs (OSCA)
TOTAL:		None	12 minutes	



#### 5. Issuance of PWD ID

The agency is mandated to provide/issue identification card to target clientele group and provide the needed purchase booklets as well.

The Agency provide the service for free.

Office or Divisio	Office or Division Office of the Persons With Disability					
Classification:		Simple				
Type of Transac	tion:		Sovernment to	Citize	en	
Who Mail Avail:		Any inc	dividual who n	eeds t	the service	
CHECKLIST OF	REQUIREMEN	,				O SECURE
Application Form					MSWD Offi	ce/PWD
Medical Certificate	( Indicate Disab	ility)			Issued by th	ne Client Physician
Barangay Clearand	ce/Indigency				Barangay h reside	all where the client
3 Pcs 1x1 Picture 1 Pcs 2x2 Picture					Provision of	f the Client
Birth Certificate		Philippine Statistics Author/Municipal Civil Registrar				
CLIENT STEPS	AGENCY AC	1		PRO GTIN	CESSIN ME	PERSON RESPONSIBL E
1.Submit specific requirements depends on the purpose	1.Received and check all the papers / requirements they submitted		None	2	Minutes	Admin Aide Office of the Persons With Disability
2.Fill up the Application form that will be given by the staff.  2. Conduct an interview and prepare necessary documents for issuance of ID.		None	10 Minutes		Admin Aide Office of the Persons With Disability	
2.1 Encode PWD Nor profile at Philhealth Registration Database		None	5	Minutes	Admin Aide I Office of the Persons with Disability	
TOTAL:	Dalabase		None		ninutes	



#### 6.Issuance of Solo Parent ID

The agency is mandated to provide/issue identification card to target clientele group and provide the needed purchase booklets as well.

The Agency provide the service for free.

Office or Division	Municipal Social Welfare and Development Office		
Classification:	Complex		
Type of Transaction:	G2C- Government to Citizen		
Who Mail Avail:	Any individual who needs t	the service	
CHECKLIST OF REQUIREMEN	NTS	WHERE TO SECURE	
Application Form for Solo Parent		Municipal Social Welfare and Development Office	
Barangay Certificate (Indicate/state Reason for being a solo parent		Barangay hall where the client reside	
Death Certificate (If Husband / Wife	e Died)	Municipal Civil Registrar	
Marriage Contract		Municipal Civil Registrar	
Birth Certificate of children		Municipal Civil Registrar	
1x1 Picture (3Pcs)		Provision of the client	
Affidavit of Solo Parent (New and Renew)		Notarized by the Lawyer	
Affidavit of 2 Disinterested person attesting to the abandonment of the spouse/partner		Notarized by the Lawyer	
Certificate of No Marriage (CENOMAR)		Municipal Civil Registrar	
Affidavit of No Employment		Notarized by the Lawyer	
Income Tax Return (ITR)		Bureau of Internal Revenue	
Any Verifiable proof of income		Provision by the client	

CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1.Submit Specific Requirements depends on the purpose	Received and check the papers /requirements they submitted	None	2 Minutes	Administrative Aide I Municipal Social Welfare and Development Office
application form that will be given	2. Conduct an interview and prepare necessary documents for issuance of ID.	None	10 Minutes	Administrative Aide I Municipal Social Welfare and Development Office
	2.1 Conduct further assessment including	None	5 Days	Administrative Aide I Municipal Social

				7
	home visitation and other verifications needed.			W <mark>elfare and</mark> Development Office
Received the issued solo parent ID.	3. Inform clients and prepare for the issuance of Solo Parent ID	None	2 Minutes	Admin Aide I Municipal Social Welfare and Development Office
TOTAL:		None	5 Days 14 minutes	

#### 7. Pre-Marriage Counseling

Office or Division:

Pre-marriage counseling is a psychological counseling given to prospective wives and husbands before marriage.

Pre-marriage counseling generates an awareness and appreciation of marital issues, family planning and parenthood as a pre-requisite for couples applying for marriage license. Pre-marriage counseling, as a service, also assists people in determining if they are fully ready for marriage. The service is provided for free

Municipal Social Welfare Development

Classification:		Simple				
Type of Transac	tion:	G2C- Government to Citizen				
Who may avail:		Any individual who needs the service				
CHECKLIST OF	REQUIREN	MENTS		WH	<b>ERE TO SECURI</b>	
Application Form					nicipal Social Welf	
Duly Accomplish Form	ed Pre-Ma	rriage App	lication	Mur	nicipal Civil Regist	rar Office
CLIENT STEPS	AGENCY	ACTION	FEES BE PA		PROCESSING TIME	PERSON RESPONSIBLE
1. Log name and provide necessary information	1. Data is	recorded	None		2 Minutes	Admin Aide Municipal SocialWelfare and Development Office
2.Submit required documents Submit to counseling	2.Conduc marriage counseling		None		20 Minutes	Pre-Marriage Counselors Municipal SocialWelfare and Development Office

	_	T = -	T = = =	8
	2.1 Prepare Premarriage counseling certificate	None	2 Minutes	Pre-Marriage Counselors Municipal SocialWelfare and Development Office
3. Claim certificate	3. Issue certificate	None	1 minute	Pre-Marriage Counselors Municipal SocialWelfare and Development Office
TOTAL:		None	25 minutes	



## Municipal Treasurer's Office External Services



#### 1. Issuance of Business Taxes, Fees and Charges (Business Permit)

Any person or enterprise, who engages in business within the jurisdiction of the Municipality, prior to the conduct of commercial activity and during renewal period of license, must first secure a Business Permit.

Office or Division:	Municipal Treasurer's Office			
Classification:	Simple			
Type of	G2C – Government to Citizen			
Transaction:				
Who may avail:		n doing business with the municipality.		
CHECKLIST OF REQU	UIREMENTS	WHERE TO SECURE		
For New Business				
3 pcs. Passport size pi	cture	Provision of the applicant		
One (1) original and two (2) xerox copies of Location sketch of the new business				
One (1) original and two (2) xerox copies of Paid-up capital of the business as shown in the Article of Incorporation, if a corporation or partnership, or a sworn statement of the capital invested by the owner or operator, if a sole proprietorship				
Tax Clearance showing that the operator has paid all tax obligations in the Municipality		Municipal Treasurer's Office		
Barangay Clearance for	or Business	Municipal Treasurer's Office		
Sanitary and Health Pe	ermit	Municipal Health Office		
Zoning Clearance		Municipal Planning and Development Coordinator Office		
Annual Building Inspection Permit		Municipal Engineering Department		
Fire Inspection Permit		Fire Marshall's Office		
Other Clearances				
One (1) original and two (2) xerox copies of Proof of registration or legal personality (Community Tax Certificate, DTI, SEC, CDA, BIR)		Municipal Treasurer's Office or Barangay Hall, DTI, SEC, CDA, BIR		
One (1) original and two (2) xerox copies Contract of Lease (if Lessee)		Provision of the applicant		

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				AN NG PA
One (1) duly accomform by the client		Municipal Treasurer's Office		
Three (3) printed duapplication form	uly accomplished			
For Renewal:				
` ' -	y of Previous year's	Provision of the applicant		
Mayor's Permit				
One (1) original cop				
as provided for in the	f all regulatory fees			
Tax Clearance show		Municipal T	reasurer's Office	1
operator has paid a	_	- Warnerpar 1		
the Municipality	3			
Barangay Clearance			reasurer's Office	)
Sanitary and Health	n Permit	Municipal H		
Annual Building Ins	•		ngineering Depa	artment
Fire Inspection Per		Fire Marshall's Office		
One (1) original and		BIR and others are provision of the applicant.		
copies of the annua				
payments or any bataxes, fees and cha				
Financial Statemen				
Gross Income.	.,			
Other Clearances				
One (1) original and	` ,	Municipal Treasurer's Office or Barangay Hall, DTI, SEC, CDA, BIR		
copies of Proof of re	egistration or legal unity Tax Certificate,	SEC, CDA, BIK		
DTI, SEC, CDA, BII				
One (1) original and		Provision of the applicant		
copies Contract of I	` '			
Four (4) printed dul	y accomplished	Municipal Treasurer's Office		
application form	I			
CLIENT STEPS	AGENCY ACTION	FEES TO	PROCESSIN	PERSON
Submit duly	1.Receive, verify	BE PAID None	G TIME 12 minutes	RESPONSIBLE  Admin Aide I
accomplished	and encode duly	INOLIG	12 111111111111111111111111111111111111	Municipal Treasurer's
application	accomplished			Office
form for	application form			
business	submitted			
permit (New &				
Renewal) with				
complete		]		



				NA NO TO
requirements				
Provide     information     needed and     sign statement     of account.	2. Assess, compute and print Statement of account for confirmation of client and approval of Municipal Treasurer	None	5 minutes	Revenue Collection Clerk/BPLO/ Municipal Treasurer Municipal Treasurer's Office
3. Pay amount due and claim copy of application form and Statement of Account	3.Process payment and issue Official Receipt.	Based on Municipal Tax Ordinance 05-2013	5 minutes	Admin Aide/Revenue Collection Clerk Municipal Treasurer's Office
	3.1 Release copy of application form and statement of account	None	2 minutes	Revenue Collection Clerk Municipal Treasurer's Office
TOTAL:		Based on Municipal Tax Ordinanc e 05-2013	24 mins.	

#### 2. Issuance of Termination of Business

This is done to certify that a particular establishment voluntarily ceases commercial operations or stops engaging in business.

Office or Division:	Municipal Treasurer's Office		
Classification:	Simple		
Type of	G2C – Governm	ent to Citizen	
Transaction:			
Who may avail:	Any person/citizen doing business with the municipality.		
CHECKLIST OF REQ	CHECKLIST OF REQUIREMENTS WHERE TO SECURE		
One (1) Original copy of	of Barangay	Barangay where business is located	
Certificate of Closure			
2 copies of Notarized Affidavit of		Notary Public	
Closure and one (1) xerox copy			
Business Plate Registr	у	Provision of the applicant	



				AMIGAN NG POUCE		
Original copy of any proof of gross receipts in the previous period (Financial Statement, BIR payments, etc)		Provision of the applicant				
One (1) Original copaccomplished Applitus (2) printed copie	cation Form and	Municipal Treasurer's Office				
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSIN G TIME	PERSON RESPONSIBLE		
1. Submit duly accomplished application form for retirement of business permit with complete requirements	1.Receive, verify and encode duly accomplished application form submitted	None	12 minutes	Admin Aide I Municipal Treasurer's Office		
2. Provide information needed and sign statement of account.	2.Assess, compute and print Statement of account for confirmation of client and approval of Municipal Treasurer	None	5 minutes	Revenue Collection Clerk/BPLO/ Municipal Treasurer Municipal Treasurer's Office		
3. Pay amount due and claim certification of termination of business (if needed)	3.1 Process payment and issue Official Receipt	Based on Municipal Tax Ordinanc e 05-2013	5 minutes	Admin Aide/Revenue Collection Clerk/Mun. Treasurer Municipal Treasurer's Office		
	3.2 Release certification of termination of business	None	2 minutes	Revenue Collection Clerk Municipal Treasurer's Office		
TOTAL:		Based on Municipa I Tax Ordinanc e 05-2013	22 minutes			



### 3. Issuance of Special Permit

The Municipality, upon request, may issue Special Permit for conduct of a certain activity (concerts, fund-raisers, religious activities, etc).

Office or Division:	Municipal Treas	Municipal Treasurer's Office				
Classification:	Simple					
Type of	G2C – Governm	ent to Citizen				
Transaction:						
Who may avail:	Any person/citi	zen doing s <sub>l</sub>	pecial activity	or business with the		
OUEOKI IOT OF DEC	municipality.	WILEDE TO O	FOURE			
One (1) Original copy	· ·	Provision of the				
(indicating details of a	•	FIOVISION OF UN	е аррисані			
Xerox copies	totivity) and two (2)					
Approval of the letter	request	Municipal May	or's Office			
CLIENT STEPS	AGENCY ACTION	FEES TO BE	PROCESSING	PERSON		
		PAID	TIME	RESPONSIBLE		
Submit duly     accomplished     application form     for Special     Permit with     request letter	1. Receive application form and request letter for verification and approval	None	10 minutes	Admin Aide/Revenue Collection Clerk/Municipal Treasurer Municipal Treasurer's Office		
Pay amount due and proceed to Mayor's Office for approval	2.Process payment and issue official receipt and advise client to proceed to Mayor's office for approval	cial Municipal Clerk/BPLO ise Tax Municipal Treasu to Ordinance Office		Municipal Treasurer's		
Receive Special     Permit with     official receipt	3.Print and release Special Permit with official receipt	None	2 minutes	Admin Aide (Mayor's office) Municipal Treasurer's Office		
TOTAL:		Based on Municipal Tax Ordinance 05-2013	15 minutes			



#### 4. Issuance of Real Property Tax (RPT)

Issuance of Real Property Tax is a requirement in securing Real Property Tax Declaration.

Office or Division:	Municipal Treas	urer's Office				
Classification:	Simple					
Type of	G2C – Governm	G2C – Government to Citizen				
Transaction:						
Who may avail:	Real Property	Real Property owners/ any person having legal interest on the				
	property.					
CHECKLIST OF REQ		WHERE TO S				
One (1) copy of Ord	er of Payment	Municipal Ass	sessor's Office			
Previous/Current O	fficial Receipt	Provision of the	he client			
CLIENT STEPS	AGENCY	FEES TO	PROCESSIN	PERSON		
	ACTION	BE PAID	G TIME	RESPONSIBLE		
1. Submit order of payment issued by Assessor's Office and other requirements  2. Pay amount due and claim RPT and certificate of Tax Clearance (if needed	1.Receive order of payment submitted and compute fees and charges 2.Process payment and issue official receipt (RPT). Issue/Release tax clearance if	2011/ Mun. Res. No.	10 minutes 5 minutes	Admin Aide/Revenue Collection Clerk Municipal Treasurer's Office  Admin Aide/Revenue Collection Clerk/Mun. Treasurer Municipal Treasurer's Office		
(**************************************	needed.					
TOTAL:		Based on Prov. Tax Ord.04- 2011/ Mun. Res. No. 83-2017	15 inutes			

#### 5. Issuance of Community Tax Certificate

A Community Tax Certificate (CTC) is a basic document acquired by any individual or citizen at least 18 years of age and above or juridical being for identifying himself and his residence which can be used for legal transaction. Natural and juridical person may secure a CTC.



				GAN NG PAS	
Office or Division:	Municipal Treas	Municipal Treasurer's Office			
Classification:	Simple				
Type of	G2C – Governm	ent to Citizen			
Transaction:					
Who may avail:	Any natural per	son at age 18	8 and above ar	nd juridical being from	
	Lubao, Pampan				
CHECKLIST OF RI	EQUIREMENTS	WHERE TO	SECURE		
For Individual:					
Previous CTC/With	nolding Tax	Provision of t	he client		
Certificate if availab	le, or				
Any I.D's to assure	his/her personal				
identity and residen	су				
(Voter's ID, Driver's	License ID, GSIS,			Transportation Office,	
SSS, Philhealth)		GSIS, SSS, F	Philhealth		
For Corporation:					
Business Permit		Provision of t	he client		
ITR, Sworn Stateme	ent of Gross	Provision of t	he client		
Income/Receipts					
Capital (For New Ap	pplicant-Business)				
CLIENT STEPS	AGENCY	FEES TO	PROCESSIN	PERSON	
	ACTION	BE PAID	G TIME	RESPONSIBLE	
1. Submit filled	1. Accept and			Revenue	
out information	check information			Collection	
sheet and	sheet and	None	2 minutes	Clerk/Admin. Aide	
other	requirements			Municipal Treasurer's	
requirements	submitted			Office	
				Revenue	
<b>2.</b> Affix signature	2.Prepare			Collection	
and thumb	Community Tax	None	2 minutes	Clerk/Admin. Aide	
mark	Certificate (CTC)			Municipal Treasurer's	
		D I		Office	
	2 1 2 2 2 2 2	Based on		Revenue	
3. Pay fee and	3. Accept	Municipal	4 mainta	Collection	
Claim CTC	payment and release CTC	Tax	1 minute	Clerk/Admin. Aide	
	release CTC	Ordinance		Municipal Treasurer's	
		05-2013		Office	
		Based on			
TOTAL:		Municipal Tax	5 minutes		
IOIAL.		Ordinance	Jiiiiiules		
		05-2013			
		100-2013			



# Municipal Mayor's Office External Services



#### 1. Mayor's Clearance

A Mayor's Clearance is a document that certifies a person is of a good moral character and reputation, and a peaceful and law-abiding citizen for whatever legal purposes (employment, internship, immersion, etc.) it may serve.

Office or Division:	Municipal Mayor	's Office				
Classification:	Simple	Simple				
Type of Transaction:	G2C- Governme	ent to Citizen				
Who may avail:	Any individual the eighteen (18) ye consent.			ality at least t have a parental		
CHECKLIST OF RE	QUIREMENTS	WHERE TO	SECURE			
UPDATED Police C UPDATED NBI Clea Community Tax Cer	erance and tificate (Cedula)	Lubao Police Station NBI San Fernando, Pampanga/ Barangay Hall or Municipal Treasurer's Office				
CLIENT STEPS	AGENCY ACTION	FEES TO BEPAID	PROCESSIN GTIME	PERSON RESPONSIBL E		
1. Submit requirement s(original and photocopy)	1. Accept and check requirements submitted	None	2 minutes	Administrativ eAide I Mayor's Office		
2. Pay fees at treasurer's office	2.Receive Php. 100.00 2 minutes Revenue Collection Clerk Treasurer Office					
3. Claim mayor's clearance	3. Release mayor'sclearance	Release None 1 minute Administrativ				
TOTAL:		Php. 100.00	5 minutes			



### 2. Mayor's Certification

A Mayor's Certification is a document that certifies an individual to be a Filipino citizen, a resident and belongs to indigent families of this Municipality, etc. for whatever legal purpose/s it may serve.

Office or Division:	Municipal Mayor	's Office			
Classification:	Simple	Simple			
Type of Transaction:	G2C- Governme	G2C- Government to Citizen			
Who may avail:	Any individual th	at may require	the said docum	ent.	
CHECKLIST OF REC	UIREMENTS	WHERE TO S	ECURE		
UPDATED Baranga	•	Barangay Ha	II		
CLIENT STEPS	AGENCY ACTION	FEES TO BEPAID	PROCESSIN GTIME	PERSON RESPONSIBLE	
1. Submit requirement s(original and photocopy)	Accept and check requirements submitted	None	2 minutes	Administrative Aide I Mayor's Office	
2. Pay fees at treasurer's office	2. Receive paymentand issue official receipt	Php. 100.00 (waived for first time job applicants)	2 minutes	Revenue Collection Clerk Treasurer's Office	
3. Claim mayor's certification	3. Release mayor's certification	Release None 1 minute Administrative			
TOTAL:		Php. 100.00	5 minutes		



#### 3. Endorsement of Request for Assistance

Office or Division: Municipal Mayor's Office

An Endorsement Request for Assistance is a document that endorses an individual or an association to any government agency, whether from provincial, regional or national, for any requested assistance by the client/s.

Classification:	Simple				
Type of	G2C- Governme	ent to Citizen			
Transaction:					
Who may avail:	Any individual th	at may require the said document.			
CHECKLIST OF REQU	UIREMENTS	WHERE TO SECURE			
For Medical Assistance: Social Case Study Report, any documents the external agency may require		MSWD, various offices			
For Agricultural Assistance: Endorsement of request, any documents the external agency may require		MAO, various offices			
For Other Assistance: Endorsement of request, any documents the external agency may require		Various offices			

CLIENT STEPS	AGENCY ACTION	FEES TO BEPAID	PROCESSIN GTIME	PERSON RESPONSIBLE
Submit requirement s(original	Accept and check requirements	None	2 minutes	Administrative Aide I Mayor's Office
and photocopy)	submitted			
2. Claim endorsement letter	3. Release endorsement request for	None		Administrative Aide I
	assistance			Mayor's Office
TOTAL:		Php. 00.00	7 minutes	



# Municipal Vice Mayor's Office External Services



## 1. Issuance of Motorized Tricycle Operator's Permit (MTOP)

The MTOP otherwise known by motorcycle drivers as the Motorized Tricycle Operators Permit is a very valuable and necessary document for one to be qualified to use and operate a motorized tricycle for any livelihood purposes. A Document granting Franchise or License to operate, issued to a natural or juridical persona allowing the grantee to operate a MCH on route/zone specified therein. Designated to a group of motorcycles for hire operating under a particular TODA.

Office or Division:	Office of the Municipal Vice-Mayor			
Classification:	Simple			
Type of	G2C – Governmen	t to Citizen		
Transaction:				
Who may avail:		n who are actually residing in the municipality		
	who wants to opera	ate Motorcycle For Hire.		
CHECKLIST OF REQ	UIREMENIS	WHERE TO SECURE		
For New Applicant:	ot (OD) & Cortificate	Land Transportation Office		
of	or (OR) & Certificate	Land Transportation Office		
Registration (CR)				
Cedula		Barangay Hall / Treasurer's Office		
D Ol		Decree Hall		
Barangay Clearance		Barangay Hall President of Toda Association where you		
Toda Certification		want		
Toda Cortinoation		to apply		
Valid ID (Operator / Ov	vner)	Any government offices who issued valid ID		
Professional Driver's L		Land Transportation Office		
2X2 Picture (1 copy)		Photo studio		
Deed of sale (if the uni	-	Law Office		
beenbought to franchis				
transferred into his / he	er name)			
For Renewal:				
1. Original / Photod	copy Official	Land Transportation Office		
Receipt(OR) &	Certificate of	•		
Registration (CF	₹)	D 11 11 / T 1 0 00		
2. Cedula		Barangay Hall / Treasurer's Office		
3. Barangay Clearance		Barangay Hall		
Toda Certification	on	President of Toda Association where you wantto apply		
5. Valid ID (Operat	or / Owner)	Any government offices who issued valid ID		
6. Professional Dri <sup>o</sup> (Driver)	ver's License	Land Transportation Office		



				IGAN NG PAN
	(if the unit/ Tricycle	Law Office		
	ght to franchise			
	n transferred into his	/		
her name)				
For Dropping:				
1. Original / Pho	tocopy Official	Land Transpo	ortation Office	
Receipt(OR)	& Certificate of			
Registration (	(CR)			
2. Cedula		<u> </u>	II / Treasurer's Of	fice
3. Barangay Cle		Barangay Ha		
4. Last Mayor's Sticker Issue		Mayor's Pern Treasurer's C	nit / Body Plate iss Office)	sued by
5. Valid ID (Fran	ichise Holder)	Any governm	ent offices who is	sued valid ID
CLIENT STEPS	AGENCY	FEES TO BE	PROCESSING	PERSON
	ACTION	PAID	TIME	RESPONSIBL E
1.Submit complete requirements for	1. Receive requirements submitted andverify record	None	2 minutes	Administrativ eAide I Vice Mayor's Office
Franchise & Dropping	1.1. Generate andprocess MTOP form and advise client to pay	None	2 minutes	Administrativ eAide I Vice Mayor's Office
2.Pay correspondingfee at the Treasurer's Office	2. Process payment and issueofficial receipt	PHP1,000.00	2 minutes	Administrative Aide I / Revenue Collection Clerk Vice Mayor's Office
3.Present OR andclaim MTOP	3. Encode ORnumber and release MTOP	None PHP1,000.00	1 minute 7 minutes	Administrativ eAide I Vice Mayor's Office
IOIAL.		1 111 1,000.00	, iiiiiiute2	



# **Municipal Civil Registrar's Office External Services**



#### 1. Registration of Birth, Marriage and Death (Timely Registration)

**BIRTH** - The birth of a child shall be registered within thirty (30) days from the time of birth in the Office of the Civil Registrar of the Municipality where the birth occurred. A report made beyond this period is considered late.

**MARRIAGE** - In ordinary marriage, the time of submission of the Certificate of Marriage is within fifteen (15) days following the solemnization of marriage while in marriage exempt from license requirement, the prescribed period is thirty (30) days, at the place where the marriage was solemnized.

**DEATH -** It shall be the responsibility of the physician who last attended the deceased or the administrator of the hospital or clinic where the person died to prepare the proper death certificate and certify as to the cause of death.

Office or Division:	Office Of The Municipal Civil Registrar		
Classification:	Simple		
Type of Transaction:	G2C – Government t	o Citizen	
Who may avail:	BIRTH - A parent or a family member registering the birth of an infant bound within the ties of marriage. And if otherwise, only the father of the infant registers as such.  MARRIAGE - A marriage must only be registered by the priest in case of church weddings otherwise by a civil officer.  DEATH - A death must be registered by any immediate family member.		
CHECKLIST OF REQUI	CHECKLIST OF REQUIREMENTS WHERE TO SECURE		
BIRTH:			
Certificate of Live Birth (Accomplished)		Hospital / Clinic where the child was born	
Marriage Contract of parents (if married)		LCR Office / PSA Office	
Signed & notarized Affid Acknowledgement(if not		Notary Public	



Signed & notarized Affidavit to Use the Surnameof the Father (AUSF) (if not married)		Notary Public		
CLIENT STEPS	AGENCY ACTION	FEES TOBE PAID	PROCESSING TIME	PERSON RESPONSI BLE
Submit duly accomplished formand required documents	1.Receive and check duly accomplished form and required documents  Note: Advise client to paycorresponding fee if with unmarried parents	None Php 300.00	5 minutes	Administra tiveAide I Municipal Civil Registrar's Office
2. Document s are processed	Record in the registrybook, assign registry number and approve registration	None	10 minutes	Admin Aide / MCR Municipal Civil Registrar's Office
3. Claim registered document	Release registered document	None	3 minutes	Releasing Clerk Municipal Civil Registr ar's Office
TOTAL:		Php 300.00 if with unmarried parents	18 minutes	

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CHECKLIST OF REQUIREMENTS		WHERE T	O SI	ECURE		GAN NG PA	
MARRIAGE:							
Certificate of Marriage (Accomplished)		Solemnizing Officer (Priest, Judge, Minister)					
CLIENT STEPS	AGENCY ACTION	FEES TOBE PAID		OCESSIN IME		ERSON ESPONSIBLE	
Submit duly     accomplished     formand     required     documents	1.Receive and check duly accomplished form and required documents	None	5 n	ninutes	Mι Re	Imin Aide I unicipal Civil egistrar's fice	
2. Documents are processed	2.Record in the registrybook, assign registry number and approve registration	None	10	10 minutes		Admin Aide/ MCR  Municipal Civil Registrar's Office	
3. Claim registered document	3. Release registered document	None	3 n	minutes		Releasing Clerk Municipal Civil Registrar's Office	
TOTAL:	TOTAL:		18	minutes			
CHECKLIST OF R	EQUIREMENTS	WHERE TO SECURE					
DEATH:							
Certificate of Death	(Accomplished)	Hospital / Rural Health Unit / Funeral Services					
CLIENT STEPS	AGENCY ACTION	FEES TO BE PROCESS G TIME		IN	PERSON RESPONSIB LE		
Submit duly     accomplished     form and required     documents	and required documents  Note: Advise client	None  Burial Or		5 minute	S	Admin Aide I Municipal Civil Registrar's Office	
	to pay corresponding fee ifburial or transfer	Transfer Php 100.0 Rent of Lo Php 1,000	0 ot –				



Documents are processed	2.Record in the registry book, assign registry number and approve registration	None	10 minutes	Admin Aide/ MCR Municipal Civil Registrar's Office
3. Claim registered document	3.Release registered document	None	3 minutes	Releasing Clerk Municipal Civil Registrar's Office
TOTAL:		If BURIAL or TRANSFER Php 100.00 RENT OF LOT – Php 1,000.00	18 minutes	

## 2. Registration of Birth, Marriage and Death (Delayed Registration)

In situation wherein late filing has occurred, the certificate is to be released ten (10) days after the filing.

Office or Division:	OFFICE OF THE MUNICIPAL CIVIL REGISTRAR
Classification:	Complex
Type of Transaction:	G2C – Government to Citizen
Who may avail:	<b>BIRTH</b> - The person of legal age registering must file his/her own birth certificate. Otherwise the parent of the minor must do as such.
	MARRIAGE - Requires the couple to solely file the marriage.
	<b>DEATH</b> - Must be filed by any immediate family member.



	T AG		
CHECKLIST OF REQUIREMENTS	WHERE TO SECURE		
BIRTH:			
Certificate of Live Birth (Accomplished)	Municipal Civil Registrar Office / Hospital / Clinicwhere the child was born		
Marriage Contract of parents (if married)	Municipal Civil Registrar Office / PSA Office		
Signed & notarized Affidavit of Acknowledgement (if not married)	Notary Public		
Signed & notarized Affidavit to Use the Surname of the Father (AUSF) (if not married)	Notary Public		
PSA Negative Result	PSA Office		
Affidavit of two (2) disinterested person	Notary Public		
Two (2) documentary evidence showing name of Child, date and place of birth and parentage  (Baptismal Certificate / Voter's Registration Record (COMELEC) / School Records)	- Church where the child was baptized - COMELEC Office where the registrant was registered - School where the child attended		
Community Tax Certificate (CTC)	Municipal Treasurer's Office		
MARRIAGE:			
Certificate of Marriage (Accomplished)	Church / Municipal Trial Court Office where themarriage was solemnized		
PSA Negative Result	PSA Office		
Affidavit of Spouse	Notary Public		
Affidavit of Solemnizing Officer	Notary Public		
Affidavit of two (2) disinterested parties	Notary Public		
DEATH:			
Certificate of Death (Accomplished)	Hospital / Rural Health Unit / Funeral Services		
PSA Negative Result	PSA Office		
I.			



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Affidavit of two (2	2) disinterested persons	Notary Public		
Certification from Cemetery Caretaker		Municipal Civil Registrar Office / CemeteryCaretaker		
CLIENT STEPS	AGENCY ACTION	FEES TOBE PAID	PROCESS INGTIME	PERSON RESPON SIBLE
Apply for     registration and     present required     documents	1.Documents are received	None	5 minutes	Admin Aide  Municipal Civil Registrar's Office
2. Documents areprocessed	2. Documents are reviewed, evaluated and process the accomplishedform	None	30 minutes	Admin Aide Municipal Civil Registrar's Office
	Note: Advise client to pay corresponding fee if with unmarried parents (BIRTH) and burial (DEATH)	Php 300.00 Php 100.00		
3. Allow period ofposting	3.Application for registration is posted inbulletin board  Note: Client is advised	None	10 days	Admin Aide Municipal Civil Registrar's Office
4. Return after lapse of period ofposting	onperiod of posting  4.Registration undergoes final evaluation and registered in registry book,assign registry number, signed and approved by the MCR	None	10 minutes	Admin Aide/MCR Municipal Civil Registrar's Office
5. Claim registration	5.Registration is released	None	3 minutes	Releasing clerk Municipal



			Civil Registrar's Office
TOTAL:	Php 300.00 Php 100.00	10 days, 48 minutes	

## 3. Issuance of Registered Documents (Birth, Marriage & Death)

The Local Civil Registrar may upon request, issue Birth, Marriage, Death and other registered documents.

Office or Division:		OFFICE OF THE MUNICIPAL CIVIL REGISTRAR			
Classification:		Simple			
Type of Transaction	on:	G2C – Governr	nent to Citiz	zen	
Who may avail:		Birth Certificate - only the registered person shall have the right to get his/her own birth certificate but in case of minor age, only the parents of the said person can get his/hercertificate.  Marriage Certificate – can only be claimed by the registered couple.			
		<b>Death certificate</b> – can only be claimed by the deceased person's immediate family member.			
CHECKLIST OF REQUIREMEN		S WHERE TO SECURE			
Data of the registered	d document	being requested Municipal Civil Registrar Office		ffice	
CLIENT STEPS	AGENCY ACTION		FEES TO BE PAID	PROCESSI NG TIME	PERSON RESPONSI BLE
Request document and provide information	Document is received and information is extracted		None	5 minutes	Receiving clerk Municipal Civil Registrar's Office

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2. Document is processed	2.Document is prepared	None	5 minutes	Admin Aide Municipal Civil Registrar's Office
Pay prescribed fee at Treasurer's Office	3.Order of payment is issued	Php 100.00	3 minutes	Admin Aide Municipal Civil Registrar's Office
Present receipt     and wait while     document is     processed	4.Receipt is acknowledged, requested document is signed and approved	None	5 minutes	Admin Aide/MCR Municipal Civil Registrar's Office
5. Claim document	5.Document is released	None	3 minutes	Releasing Clerk Municipal Civil Registrar's Office
TOTAL:		Php 100.00	21 minutes	

### 4. Application for Marriage License

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

Office or Division:	OFFICE OF THE MUNICIPAL CIVIL REGISTRAR
Classification:	Complex
Type of Transaction:	G2C – Government to Citizen
Who may avail:	Contracting parties
CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
Accomplished Application for Marriage License	LCR Office
Birth Certificate/Baptismal Certificate of the contracting parties	LCR Office where the child born / PSA Office /Church where baptized
Family Planning	Pre-Marriage Counselor
Certificate of No Record of Marriage (CENOMAR)	PSA Office



Parental Consent (18	3 to 20 vrs. old)	LCR Office			
Parental Advice (21 t		LCR Office			
Legal Capacity (for A		Embassy			
Divorce Decree (for I	Divorced)	Court where th	ne divorce approve	ed	
Court Decree (for An	nulled)	Court where th	ne annulment was	approved	
Death & Marriage Ce	rtificate (for widow)	LCR Office / P	SA Office		
Barangay Clearance		Barangay whe	re the party reside	)	
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSIN GTIME	PERSON RESPONSI BLE	
Apply for marriage license and present required document	1.Documents are received	None	5 minutes	Receiving clerk Municipal Civil Registrar's Office	
2. Documents are processed	2.Documents are subjected to evaluation	None	10 minutes	Admin Aide Municipal Civil Registrar's Office	
3. Pay prescribed fee at cashier (Treasurer's Office)	3.Client is advised to pay at the Treasurer's Office	Php 300 Php 150 Php 100 Php 100	3 minutes	Admin Aide Municipal Civil Registrar's Office	
4. After paying, present receipt and wait while application is being processed.	4.Receipt is acknowledged; Application is undergoes final evaluation;	None	20 minutes	Admin Aide Municipal Civil Registrar's Office MCR Municipal Civil Registrar's Office	
	4.1Application is registered in registry book	None	5 minutes	Admin Aide Municipal Civil Registrar's Office	



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5. Inquire on schedule of posting	5.Certificate of posting is Issued  5.1Client is advised on period of posting	None	5 minutes	Admin Aide  Municipal Civil Registrar's Office
6. Allow period of posting to lapse (10 days)	6.Request for marriage license is posted	None	10 days	Admin Aide Municipal Civil Registrar's Office
	6.1Application undergoes final evaluation;	None	5 minutes	Admin Aide Municipal Civil Registrar's Office
	6.2Application is approved and signed	None	5 minutes	MCR Municipal Civil Registrar's Office
7. Claim license	7.License is released	None	3 minutes	Releasing clerk Municipal Civil Registrar's Office
TOTAL:	,	Php 300 Php 150 Php 100 Php 100	10 days, 1 hour, 1 minute	



# Municipal Agricultural Office External Services



### 1. Issuance of MAO Certification (Farmers and Fishers Certification)

Registered and bonafide farmers and fishers within the jurisdiction of the Municipality, who need to secure a Certification for the purpose of Loan, Application for Land Reclassification and other agri-related intended concern must secure certificate:

Office or Division	on:	Municipal Agricultural Office				
Classification:		Simple				
Type of Transac	ction:	G2C -	Government to	Citizen		
Who may avail:		Registe municipa		de farmers and fis	shers within the	
	KLIST OF REMENTS			WHERE TO S	SECURE	
For Loan Purposes						
Barangay Certific Farm details: Loc			Secure at Ba	rangay concern		
For Other Agri-l	Related Pu	rposes				
Barangay Certific		росс		rangay concern		
Reclassification	For Application of Land Reclassification Purposes					
Barangay Certific			Secure at Barangay concern			
Photocopy of La			To be provided by client/authorized applicant			
(SPA of Represe	entative)		To be provided by client/authorized applicant			
FOR LOAN AND	OTHER A	GRI-RE	ELATED CON	ICERN PURPOS	SES	
	AGENCY			PROCESSING		
CLIENT STEPS	ACTION		PAID	TIME	RESPONSIBLE	
1. Submit requirement/s	1. Receive verify	and	None	5 minutes	Agricultural Extension Worker Municipal Agricultural Office	
1.2 Prepare the Certificate		None	5 minutes	Administrative Aide I Municipal Agricultural Office		
2.Pay amount due and claim certification	2. Process payment and issue official receipt		100	10 mins	Revenue Collector Clerk Municipal Treasurer Office	

	3.Release the Certification	None	2 minutes	Administrative Aide I/ MAO Municipal Agricultural Office
TOTAL:		P100.00	12 mins	
FOR APPLICATION	ON OF RECLASSIFI	CATION PURP	OSES	
1. Submit requirement/s	Receive and verify	None	5 mins	Agricultural Extension Worker Municipal Agricultural Office
	1.2 Schedule field inspection	None	1 day	Agricultural Extension Worker Municipal Agricultural Office
2.Pay amount due and claim certification	2. Process payment and issue official receipt	100	10 mins	Revenue Collector Clerk Municipal Treasurer Office
	3.Release the Certification	None	2 minutes	Administrative Aide I / MAO Municipal Agricultural Office
TOTAL:	1	P100.00	1 day and 17 minutes	

# 2. Issuance of Auxiliary Invoice for Aquaculture products (prior to secure Local Transport Permit to DA-BFAR)

Fish Traders, Fishers, Viajeros within the jurisdiction of the Municipality, who need to secure Auxiliary Invoice as per pre-requisite requirement of the Local Transport Permit who will transport fish and other aquatic and marine products must secure certificate:

Office or Division:	Municipal Agricultural Office		
Classification:	Simple		
Type of Transaction:	G2C – Government to Citizen		
Who may avail:	Fish Traders, Viajeros, Fishers within municipality		
CHECKLIST OF REQUIRE	MENTS WHERE TO SECURE		

Valid ID		To be provided by client/authorized applicant				
Information sheet		Secure at Mur	Secure at Municipal Agricultural Office			
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE		
1.Submit filled- out information sheet	1.Receive and verify	None	3 minutes	Agricultural Extension Worker Municipal Agricultural Office		
	1.2 Conduct inspection	None	15 minutes	Agricultural Extension Worker Municipal Agricultural Office		
,	Process payment and issue official receipt	As per Section 7 M.O. 06- 2019	10 mins	Revenue Collector Clerk Municipal Treasurer Office		
3. Present the Official Receipt.  Auxiliary Invoice		None	2 minutes	Administrative Aide I / MAO Municipal Agricultural Office		
TOTAL:		As per Section 7 M.O. 06-2019	30 mins			



# Local Disaster Risk Reduction Management Office

**External Services** 



#### 1. Conduct of Symposia and Drills as part of Disaster Preparedness

Any person or enterprise that needs knowledge and capacity during calamities.

Office or Division: Local Disast			er Risk Reduction Management Office		
Classification:		Simple			
Type of Transaction:		G2C – Gove	ernment to Ci	tizen	
Who may avail:		Any person/c	citizen within t	he municipality	
CHECKLIST OF	REQUIR	EMENTS	WHERE TO	O SECURE	
Request Letter			Client		
CLIENT STEPS	AGENCY ACTION		FEES TO BE PAID	PROCESSIN G TIME	PERSON RESPONSIBLE
1.Prepare and submit a request letter	Receive and schedule the conduct of training/symposia		None	10 minutes	Administrative Aide I Local Disaster Risk Reduction Management Office
	2 Conduct of		None	, , ,	LDRRM Assistant/LDRRMO Local Disaster Risk
TOTAL:			None	2 days and 10 minutes	

#### 2. Response activities during calamities (Human Induced Disaster)

Any person or community that needs immediate response during disaster

CLIENT STEPS AGENCY ACTION		EEES TO	PROCESSING TIME	PERSON RESPONSIBLE		
N/A		N/A				
CHECKLIST OF REQUI	CHECKLIST OF REQUIREMENTS			WHERE TO SECURE		
Who may avail:	Any persor	Any person/citizen within the municipality				
Type of Transaction:	G2C – Gov	G2C – Government to Citizen				
Classification:	Simple	Simple				
Office or Division:	Local Disas	Local Disaster Risk Reduction Management Office				

Vehicular     Accident within     the area of this     municipality.	1. Deployment of Quick Response Team in the area of incident.	None	30 minutes	Ambulance Driver Rescuer Local Disaster Risk Reduction Management Office
TOTAL:		None	30 minutes	Management Office

# 3. Response activities during calamities (Natural Disaster)

Any person or community that needs immediate response during disaster

Office or Division:		Local Disaster Risk Reduction Management Office					
Classification:	Classification:		Complex				
Type of G2C - Gover			nment to Ci	tizen			
Who may avail:		Any person/ci	tizen within	the municipality	/		
CHECKLIST OF R	EQUIREN	MENTS	WHERE T	O SECURE			
None			None				
CLIENT STEPS	AGEN	CY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE		
Occurrence of flood due to typhoon or other natural disasters	1. Activation of operations center and monitoring of 44 barangays  1.2 Conduct of preemptive evacuation as the need arises  1.3 Provision of food and non-food items		None	5 days	LDRRM Officer and Assistant Rescuer Local Disaster Risk Reduction Management Office		
			None	2 hours	LDRRM Officer Rescuer Local Disaster Risk Reduction Management Office		
			None	2 hours	LDRRM Officer and Assistant Rescuer Local Disaster Risk Reduction Management Office Social Worker / Administrative Aide Municipal Social Welfare and Development Office		

TOTAL:	N/A	5 days and 4 hours minutes	
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#### 4. Assistance to victims of calamities

All families who are victims of disasters and calamities may benefit from this especially those who are listed under the poor and vulnerable sectors.

Office or Division: Local Disaster			r Risk Reduction Management Office		
		NSK Reduction Management Office			
Classification:		Simple			
Type of Transaction:		G2C – Goverr	nment to Ci	tizen	
Who may avail:		Any person/ci	tizen within	the municipality	1
CHECKLIST OF R	EQUIRE	MENTS	WHERE T	O SECURE	
Barangay Certifica	tion of the	e Incident	Barangay	Hall concerned	
CLIENT STEPS	AGENCY ACTION		FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Submit required document.	Receive and     assess the     submitted     document.		None	5 minutes	Administrative Aide Local Disaster Risk Reduction and Management Office
	1.2 Report to the Local Chief Executive for the assistance that will be provided.		None	2 days	Local Disaster Risk Reduction Management Officer Local Disaster Risk Reduction and Management Office
TOTAL:			None	2 days and 5 minutes	

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# PUBLIC EMPLOYMENT SERVICE OFFICE External Services



#### 1. Issuance of Job Referral Certification

The PESO aims to ensure prompt and efficient delivery of employment facilitation services as well as to provide timely information on labor market and DOLE Programs. It provides clients with adequate information on employment and seeks assistance they prefer such as seeking employment for unemployed persons and looking for improved positions for those employed.

Office or Division:		Public Employment Service Office				
Classification:		Simple				
Type of		G2C – G	Sovernment to	Citizen		
Transaction:						
Who may avail:		Jobseek				
DOCUMENTARY RE	QUIREMEN	TS	WHERE TO S			
Resume			Provision of the applicant			
Medical Certificate			Provision of the			
Scholastic Records	1		Provision of the			
Certificate/s of Emp			Provision of the			
Duly accomplished	SRS Applic	ation	Public Employ	yment Service C	Office	
Form						
CLIENT STEPS	AGENCY ACTION		FEES TO BE	PROCESSIN G	PERSON RESPONSIBL	
	ACTION		PAID	TIME	E	
1. Submit	1. Recei	ve	None	5 Minutes	Admin Aide I	
required	and assess				Public	
documents.	required				Employment	
	documents.				Service Office	
2. Fill up the	2. Conduct an		None	10 Minutes	Admin Aide I	
SRS	intervie	ew and			Public	
Application	encode	e the			Employment	
Form.	informa	ation in			Service Office	
	PEIS.					
3. Receive the	3. Receive the Job Referral Certification.  3. Issuance of Job Referral Certification.		None	10 Minutes	Admin Aide I	
					PESO Manager	
Certification.					Public	
					Employment	
				Service Office		
TOTAL:			None	25 minutes	-	

#### 2. Assistance in Career Guidance and Employment Coaching

Career guidance can be defined as a comprehensive and developmental program designed to assist individuals in making and implementing informed educational and occupational choices. It is a journey on which people develop to make mature and informed decisions.

		ı	_		7, 100 100 100 100 100 100 100 100 100 10
		Public Employment Service Office			
Classification:		Simple			
Type of		G2C – Go	vernment to C	itizen	
Transaction:					
Who may avail:		Grade 10			
<b>DOCUMENTARY RE</b>	QUIREME	NTS	WHERE TO S		
Request Letter			Provision of the	he applicant	
CLIENT STEPS	CLIENT STEPS AGENC ACTION		FEES TO BE PAID	PROCESSIN G TIME	PERSON RESPONSIBL E
Submit the request letter for Career Guidance.	1.Receive the required documents.		None	5 Minutes	Admin Aide I Public Employment Service Office
	2.Submit request letter to DOLE and PESO – Provincial Government of Pampanga for the scheduling of Career Guidance Orientation.		None	15 Minutes	PESO Manager/ Admin Aide I Public Employment Service Office
TOTAL:		None	20 minutes		

## 3. Conduct of Skills Trainings

This is to provide training programs to people who are willing to gain knowledge so they can be employed in various industries. In addition, this is to certify the competency of workers in different fields for them to acquire better job opportunities.

Office or Division:	Public Employ	Public Employment Service Office			
Classification:	Simple	Simple			
Type of	G2C – Goveri	nment to Citizen			
Transaction:					
Who may avail:		Any person/citizen			
DOCUMENTARY REQUIREMENTS		WHERE TO SE	CURE		
Resume		Provision of the			
Duly accomplished SRS Application		Public Employment Service Office			
Form					
CLIENT STEPS AGENCY ACTION		FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIB	
				LE	

				*
Submit     required     documents.	1.Receive and assess the documents	None	5 Minutes	Admin Aide I Public Employment Service Office
2. Fill – up of SRS application form and provide information needed.	2. Conduct an interview and encode the information in PEIS.	None	10 Minutes	Admin Aide I Public Employment Service Office
	2.2 Request for a trainer under the TESDA Office and schedule a date for the skills training.	None	10 Minutes	Admin Aide I Public Employment Service Office
TOTAL:	,	None	25 minutes	

### 4. OWWA Desk Services

This is to provide assistance to Overseas Filipino Workers who are residents of Lubao, Pampanga with their employment concerns.

Office or Division:		Public Employment Service Office					
Classification:		Simple	Simple				
Type of		G2C -	Government to	Citizen			
Transaction:							
Who may avail:			Any person/citizen				
DOCUMENTARY R	REQUIREME	ENTS	NTS WHERE TO SECURE				
Request Letter		Provision of the Applicant					
CLIENT STEPS	AGENCY ACTION		FEES TO BE PAID	PROCESSIN G TIME	PERSON RESPONSIBL E		
Submit request letter to the PESO.	1.Receive submitted document.	the	None	5 Minutes	Admin Aide I Public Employment Service Office		
2. Provide information needed for the request of assistance.	2.Interview client and the docum	assess	None	15 minutes	PESO Manager/ Admin Aide I Public Employment Service Office		

				- The second
	2.2 Endorse the	None	30 minutes	PESO Manager/
	client to OWWA			Admin Aide I
	and provide			Public
	necessary			Employment
	documents.			Service Office
TOTAL:		None	50 minutes	

#### 5. Pre-Employment Orientation Services (PEOS)

This is to provide an orientation to job seekers before the hiring and recruitment of the local and overseas companies.

Office or Division: Public Employme		ent Service Off	fice		
Classification: Simple					
Type of	G2C – Governm	ent to Citizen			
Transaction:					
Who may avail:	Jobseekers				
DOCUMENTARY RE	QUIREMENTS	WHERE TO SECURE			
Resume		Provision of the			
Scholastic Records		Provision of the			
Certificate/s of Emp	<u> </u>	Provision of the	ne applicant		
Passport (As neede	<u>'</u>	Provision of the			
Duly accomplished	Application Form	Public Employ	Public Employment Service Office		
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSIN G TIME	PERSON RESPONSI BLE	
Submit required documents.	1.Receive and assess the documents.	None	10 Minutes	Admin Aide I Public Employment Service Office	
Wait for the schedule.     Pre - employment orientation.		None	15 Minutes	Admin Aide I Public Employment Service Office	
TOTAL:		None	25 minutes		

### 6. Special Program for the Employment of Students (SPES)

The Special Program for Employment of Students is DOLE's youth employment-bridging program which aims to provide temporary employment to poor but deserving students, out-of-school youth, and dependents of displaced or would-be displaced workers during summer and/or Christmas vacation or any time of the year to augment the family's income to help ensure that beneficiaries are able to pursue their education.

				THE OAK WE SANGE
Office or Division:		ment Service Of	fice	. 10
Classification:	Simple			
Type of	G2C – Govern	nment to Citizen		
Transaction:				
Who may avail:	Students			
DOCUMENTARY REQUIREMENTS		WHERE TO SE		
Resume		Provision of the		
(1) 2x2 Picture		Provision of the applicant		
Birth Certificate		Registrar	tics Authority or	Municipal Civil
School ID		School of the St	udent	
Copy of Grades		School of the St	udent	
Tax Exemption or In Return	ncome Tax	Bureau of Intern	al Revenue	
Duly accomplished	Application Form	Public Employm	ent Service Offic	e
Copy of the Identific	· · ·	Provision of the		
both parents	sallon Cardo or		appca	
CLIENT STEPS	AGENCY	FEES TO BE	PROCESSIN	PERSON
	ACTION	PAID	G	RESPONSIB
4. Cuile meit	1.5	Mana	TIME	LE
Submit required	1.Receive the	None	5 Minutes	Admin Aide I
documents.	documents.			Public
doddinonto.				Employment
2. Fill-up	2 Canduat an	None	15 Minutes	Service Office
and provide	2.Conduct an	ivone	15 Millutes	Admin Aide I
information	interview and assess the			Public
needed in	documents.			Employment Service Office
the	documents.			Service Office
application				
form given.				
3.Wait for the	3.Identify the	None	2 days	Admin Aide I
approval of	qualified		<b> </b>	PESO
the	applicants for			Manager
application.	the program			Public
' '	and inform			Employment
	them.			Service Office
	3.2 Submit the	None	1 hour	Admin Aide I
	list of qualified			Public
	applicants to			Employment
	the DOLE			Service Office
	Office for			
	validation.			
TOTAL:		None	2 days and 20	
			minutes	



#### 7. Livelihood Programs

This is to grant assistance for capacity-building on livelihood for the working poor, vulnerable and marginalized workers, either for individual or group livelihood projects/undertakings.

O((: D: : :		. 0 . 00	<i>r</i> .	
Office or Division:	Public Employm	ent Service Off	rice	
Classification:	Simple			
Type of	G2C – Governm	ent to Citizen		
Transaction:				
Who may avail:	Any person/citiz	en		
<b>DOCUMENTARY R</b>	EQUIREMENTS	WHERE TO S	SECURE	
Request Letter		Provision of the	he applicant	
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSIN G TIME	PERSON RESPONSIBL E
Submit request letter to the PESO.	Receive the submitted document.	None	5 Minutes	Admin Aide I Public Employment Service Office
2. Provide information needed for the request of assistance.	Interview the client and assess the documents.	None	15 minutes	PESO Manager/ Admin Aide I Public Employment Service Office
	Endorse the request letter of the client to DOLE for the grant of assistance.	None	30 minutes	PESO Manager/ Admin Aide I Public Employment Service Office
TOTAL:		None	50 minutes	

# 8. Tulong Panghanapbuhay sa Ating Disadvantaged/Displaced Workers (TUPAD)

This is a community-based package of assistance that provides emergency employment for displaced workers, underemployed and seasonal workers, for a minimum period of 10 days, but not to exceed a maximum of 30 days, depending on the nature of work to be performed.

Office or Division:	Public Employment Service Office
Classification:	Simple
Type of	G2C – Government to Citizen
Transaction:	
Who may avail:	Any person/citizen



DOCUMENTARY	REQUIREMENTS	WHERE TO	SECURE	
Valid ID		Provision of	the client	
Duly Accomplished	d Form	Public Empl	oyment Service	Office
Accomplishment R employment)	•	Provision of		
CLIÉNT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSIN G TIME	PERSON RESPONSIBL E
Submit the requirements.	1.Identify the displaced workers, underemployed, seasonal workers and the vulnerable sectors in the municipality.	None	30 Minutes	Admin Aide I Public Employment Service Office
information needed	Interview the applicants and	None	30 Minutes	Admin Aide I PESO Manager Public Employment Service Office
	2.2 Submit the gathered information to DOLE Office for validation and ask for a schedule for the contract signing.	None	1 hour	Admin Aide I Public Employment Service Office
TOTAL:		None	2 hours	

## 9. Government Internship Program

This provides three to six (3-6) month's internship opportunity for high school, technical-vocational, or college graduates who wants to pursue a career in public service.

Office or Division:	Public Employment Service Office		
Classification:	Simple		
Type of	G2C – Government to Citizen		
Transaction:			
Who may avail:	Jobseekers		
DOCUMENTARY REQU	JIREMENTS	WHERE TO SECURE	
Resume		Provision of the applicant	
(1) 2x2 Picture		Provision of the applicant	



Scholastic Records		Provision of the	he applicant	
Certificate/s of Emp	loyment	Provision of the		
Duly accomplished	Application Form	Public Emplo	yment Service O	office
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSIN G TIME	PERSON RESPONSIBL E
Submit     required     documents.	1.Receive the documents.	None	5 Minutes	Admin Aide I Public Employment Service Office
2. Fill-up and provide information needed in the application form given.	2. Conduct an interview and assess the documents.	None	20 Minutes	Admin Aide I Public Employment Service Office
3.Wait for the approval of the application.	3.Identify the qualified applicants for the program and inform them.	None	30 minutes	Admin Aide I PESO Manager Public Employment Service Office
	3.2 Submit to DOLE Office the list of qualified applicants for the confirmation.	None	1 hour	Admin Aide I PESO Manager Public Employment Service Office
TOTAL:		None	1 hour and 55 minutes	



# **Municipal Health Office**

**External Services** 



## 1. Free Medicine, and Laboratory Procedures

Walk-in clients must submit their medicine prescription, or laboratory request. For ambulance service, client must proceed to the office for scheduling.

Office or Division:	Municipal Health	n Office		
Classification:	Simple			
Type of Transaction	G2C – Governm	ent to Citizen		
Who may avail:	Civilian			
CHECKLIST OF REQU	IREMENTS	WHERE TO S	ECURE	
Medicine Prescription		Licensed Phys		
Laboratory Request		Hospital conce	rned	
Statement of Account from	om Hospitals			
Costing of Procedure				
CLIENT STEPS	AGENCY ACTION	FEES TO BE	PROCESSING	PERSON
	7.02.10171011	PAID	TIME	RESPONSIBLE
1. Submit requirements to the MHO.(For medicine and procedures)	1.Assessment and verification of documents submitted and filling out of necessary form for approval and signature.			

#### 2. Free ambulance service and other medical assistance.

For ambulance service, client must proceed to the office for scheduling.

Office or Division:	Municipal Health	n Office		
Classification:	Simple			
Type of Transaction	: G2C – Governm	ent to Civilian		
Who may avail:	Civilian			
CHECKLIST OF REQ		WHERE TO S	ECURE	
Referral to the Hospi	tal (If there's any)	Hospital Cond	cerned	
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSIN G TIME	PERSON RESPONSIBL E
1.Proceed to the MHO for ambulanceservice request.	1. Check the availability of the ambulance unit andset the requested	None	5 mins.	Nurse I Municipal HealthOffice
	schedule.			



## 3. Outpatient Consultation

A service which caters patient with non-emergency case.

Office or Division:	Rural Health Unit			
Classification:				
	Simple	G2C – Government to Citizen		
Who may avail: CHECKLIST OF REQUIR	Any person with h	WHERE TO S		
Physical / Laboratory Ex	amination	Laboratories	•	
Patient's Chart		Rural Health	Unit	
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSIN GTIME	PERSON RESPONSIBL E
<ol> <li>Proceed to the information desk and get number.</li> </ol>	1.Registeration and assessment of patient	None	3 minutes	<i>Nurse/ Midwife</i> Rural Health Unit
2. Wait for the number to be called the proceed to the rural health physician's room.	2. Consultation and management	None	15 minutes	Rural health physician Rural Health Unit
3. Proceed to supply office	3. Dispensing of prescribed medicine	None	2 minutes	Nurse/ Midwife Rural Health Unit
TOTAL:		None	20 minutes	

#### 4. Issuance Of Medical Certificate

A medical certificate is a type of document that states the current medical status of a patient which can be used for any purposes.



Office or Division:	Rural Health Un	it		
Classification:	Simple			
Type of	G2C – Governm	ent to Citizen		
Transaction:				
Who may avail:	Any person with			
CHECKLIST OF REC		WHERE TO S		
Physical / Laborator		Laboratories/		
Chest X-Ray, ECG	(ii rieeded)	Laboratories/	<u> </u>	
Patient's Chart		Rural Health	Unit	
CLIENT STEPS	AGENCY ACTION	FEES TO	PROCESSING	PERSON
		BEPAID	TIME	RESPONSIB LE
Proceed tothe information desk	Collect and verify all requirements needed	None	3 minutes	<i>Nurse/Midwife</i> Rural Health Unit
Wait for the preparation of the medical certificate	2. Preparation and filling up of the health/medical certificate	None	5 minutes	Nurse/Midwife Rural Health Unit
3. Proceed to the rural health physician's room for signatory	3.For assessment and signing of the health/ medical certificate	None	2 minutes	Rural Health Physician Rural Health Unit
Receive health/ medical certificate	4. Recording and releasing of health/medical certificate	None	1 minute	Nurse/Midwife Rural Health Unit
TOTAL:		None	11 minutes	



## **5.Preparation Of Death Certificate**

A death certificate is a legal document which contains the identity and the mortality cause of a person which can be used for any legal purposes.

Office or Division:	Rural Health Uni	it II		
Classification:	Simple			
Type of Transaction:	G2C – Governm	G2C – Government to Citizen		
Who may avail:	Any person with	Any person with health concerns.		
CHECKLIST OF REQ	UIREMENTS	WHERE TO S	ECURE	
Death Certificate Forn		Funeral Servic	es concerned	
Autopsy (upon the rec	uest of the relatives)			
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Proceed to the information desk	1.Collect and verify all requirements needed	None	5 minutes	Nurse/Midwife Rural Health Unit
Wait for the preparation of the medical certificate	2.Preparation and filling up of the health/medical certificate	None	5 minutes	Nurse/Midwife Rural Health Unit
3. Proceed to the rural health physician's room for signatory	3.For assessment and signing of the health/ medical certificate	None	1 minute	Rural Health Physician Rural Health Unit
4. Receive health/ medical certificate	4.Recording and releasing of health/medical certificate	None	1 minute	Nurse/Midwife Rural Health Unit
TOTAL:		None	12 minutes	



## **6.Issuance of Sanitary Permit**

Any person or establishment who wish to engage in both Food and Non-Food business is required to secure a Sanitary Permit from the Municipal Health Office before operations. No Sanitary Permit will be issued without the conduct of a Sanitary Inspection.

Office or Division:	Municipal Health (	Office / Environmental Health and Sanitation	
Classification:	Simple / Complex	/ Highly Technical	
Type of Transportion.	G2C – Governme	nt to Citizen	
Type of Transaction:	G2B – Governme	ent to Business	
Who may avail:	Private/Public Ind	dividuals, Business Entrepreneur	
<b>CHECKLIST OF REQU</b>	IREMENTS	WHERE TO SECURE	
Food and Non-Food E	stablishments:		
Duly Accomplish Form	ed Application	Environmental Health and Sanitation Unit Office	
2. Barangay Busine	ess Permit	Barangay Hall	
For renewal, prev SanitaryPermit.	<i>v</i> ious	Environmental Health and Sanitation Unit Office	
oncatego			
a) Food Establishmen Processing/Ambulant		a) Food Establishment/ Food	
		Processing/Ambulant Food Vendor	
1 Sanitary Plan- Sa EngineerSigned	anitary	Processing/Ambulant Food Vendor  1. Sanitary Engineer	
EngineerSigned 2 Grease Trap	anitary & Sealed		
EngineerSigned	anitary & Sealed atment Facility	Sanitary Engineer	
Engineer Signed  2 Grease Trap  3 Waste Water Tre	anitary & Sealed atment Facility ision	Sanitary Engineer     Provision of Applicant	
EngineerSigned  2 Grease Trap  3 Waste Water Tre Design and Provi	anitary & Sealed atment Facility sion	Sanitary Engineer     Provision of Applicant     Sanitary Engineer	
Engineer Signed  2 Grease Trap  3 Waste Water Tre Design and Provi  4 Food and Drug P  5 National Meat Ins	anitary & Sealed atment Facility sion Permit spection Service	<ol> <li>Sanitary Engineer</li> <li>Provision of Applicant</li> <li>Sanitary Engineer</li> <li>Food and Drugs Administration</li> </ol>	
Engineer Signed  2 Grease Trap  3 Waste Water Tre Design and Provi  4 Food and Drug P  5 National Meat Ins Clearance	anitary & Sealed  atment Facility ision Permit spection Service  DTI  Potability of sued by the	Sanitary Engineer     Provision of Applicant     Sanitary Engineer     Food and Drugs Administration     National Meat Inspection Service	



Physical –Chemical Analysis (at least	DOH Accredited Water Laboratory		
once a year).			
10 Photos of Sanitary Facilities – Lavatories, Comfort Rooms, Etc.	10. Sanitation Officer		
11 Insect and Vermin Control Program	11. Sanitation Office or Licensed PestController		
12 Food Handler's Training	12. Municipal Health Office		
13 First Aid Room with Medical Supplies and First-Aiders	13. Provision of Applicants		
14 Waste Water Testing Result(Annual).	14. Laboratory accredited by DOH		
15 Ambulant food Vendor – Only Packed/Bottled/ Canned Food should be sold.	···		
16 Health Certificate Requirements for Workers/Food Handlers: Urinalysis,Fecalysis, X-Ray			
Note: Prioritize requirements based on type ofFood Establishment			
Optional Requirements:  *Physical-Chemical Test Result of Water Supply *Hepa –A Screening *Drug Test			
b) Public places-Schools, Hotels, Boarding Houses, Markets, Supermarkets, Groceries, Malls, Abattoirs, Tonsorial, Spa/Municipal Hall, Banks, Financial Institutions, Bus Stop/Stations, Computer Shops, Religious Buildings/Institutions, Hospitals, Clinics, Sports Center, Recreation Area, Resorts, Swimming Pools, Cockpit Arena.	b) Public places-Schools, Hotels, Boarding Houses, Markets, Supermarkets, Groceries, Malls, Abattoirs, Tonsorial, Spa/Municipal Hall, Banks, Financial Institutions, Bus Stop/Stations, Computer Shops, Religious Buildings/Institutions, Hospitals, Clinics, Sports Center, Recreation Area, Resorts, Swimming Pools, Cockpit Arena.		



Sanitary Plan- Signed and Sealed     by a yelid Sanitary Engineer	Sanitary Engineer
bya valid Sanitary Engineer	Jan da y
2. Photo of Sanitary Facilities	Sanitary Office
3. ECC-DENR	DENR
Business Name- DTI	Department of Trade and Industry
<ol><li>Certificate of Potability of Water Source</li></ol>	Municipal Health Office
Bacteriological Exam. Of Water     Source	DOH Accredited Laboratory
7. Physical Chemical Analysis (Optional)	DOH Accredited Laboratory
8. License to Operate- DENR	DENR
9. Certificate of Training on First Aid on  Basic Life Support for Life Guards on Swimming Pools/Resorts/ WaterSports Recreations	Accredited Training Center or Philippine National Red Cross
10. Memorandum of Agreement betweenPrivate Hazardous Waste Collectors and Hospitals, Clinics, Laboratories and other Health Facilities.	Any DOH accredited hazardous waste collector
11. 1st Aid Kit	Provision of Applicant
12. Health Certificates for Workers (Urinalysis, Fecalysis, X-Ray)	Environmental Health and Sanitation Office
c) Drug Stores	c) Drug Stores
Licensed Pharmacist	Provision of Applicant
2. BFAD Permit	-BFAD
3. Business Name- DTI Permit	DTI
d) Funeral Parlor - Business Name- DTI	DTI
- Sanitary Plan of Building	Sanitary Engineer
- Waste Water Facility	DENR



-	Photos of Establishments with adjacent area shown.	Sanitary Office		
	•			
-	License/ Registration of Embalmer from DOH	DOH		
-	For Change of Ownership, notify Health Office within 14 days andsubmit new documents.	Municipal Health Office		
-	Inspection of Sanitary Facilities at a minimum of every 3 months.	Sanitary Office		
-	ECC/ Lisence to Operate/ Permit to Discharge/ Accredited Pollution Control Officer (PCO).	DENR		
-	Health Certificate requirements- Urinalysis, Fecalysis, X-Ray, Etc. (Undertaker, Workers)	e) Agro-Industrial Establishments, Poultry and Piggery		
e)	Agro-Industrial Establishments,Poultry, Piggery	e) Agro-Industrial Establishments, Poultry and Piggery		
	ary Plan	Sanitary Engineer		
	DENR	DENR		
Disch Treat	it to Operate –DENR narge Permit/ Waste Water ment	DENR		
Facil		DENR		
	tion Control Office Contract	PCO Municipal Zaning Officer		
	ng Certificate Aid Kit/ Corner	Municipal Zoning Officer Provision of Applicant		
DTI/ Business Name		Department of Trade and Industry		
	llysis, Fecalysis, X-Ray of employees.			
f)	Industrial Establishments –Manufacturing/production	f) Industrial Establishments – Manufacturing/production		
- San	itary Plan	Sanitary Engineer		
- FC	DENR	DENR		
- License to operate		DENR		
- Bus	iness Name - חום	DTI		
- Poll	ution Control Officer Contract	PCO		
- Wat	ter Treatment Facility Plan	DENR		
Supp	gineer's Report and Plan of Water ly Source	Sanitary Engineer		
- Zon	ing Cert.	Municipal Zoning Officer		
		05		



g) Water Refilling Stations	g) Water Refilling Stations			
- Sanitary Plan	Sanitary Engineer			
- Engineer's Report	Sanitary Engineer			
- Physical-Chemical Analysis (14parameters) a. Raw Water – Initial b. Product Water – Every	DOH accredited water laboratory			
Six(6)Months c. Heterotropic Plate Count (HPC) - Microbiological Analysis – EveryMonth	DOH accredited water laboratory			
<ul> <li>40 Hrs. Training on Certified Water Operators Training (If none, Promissory note to attend).</li> </ul>	PHO			
- DTI- Business Name	Department of Trade and Industry			
<ul> <li>Urinalysis, Fecalysis, X-Ray foremployees (Hepa/ Drug Test optional).</li> </ul>	DOH accredited laboratory			
h) Waterworks	h) Waterworks			
- Endorsement from RHU	RHU			
<ul> <li>Sanitary Survey/ Inspection Report of Sanitary Inspector</li> </ul>	Sanitary Office			
- Water Site Clearance	PHO			
<ul> <li>Certificate of Potability</li> </ul>	МНО			
<ul> <li>Physical/ Chemical / Bacteriological Analysis (Raw and Product)</li> </ul>	DOH accredited water laboratory			
- Sanitary Plan signed and sealed by Sanitary Engineer	Sanitary Engineer			
- Development Plan/ Site Development	Sanitary Engineer			
- Feasibility Study – IEE DENR - ECC/ CNC – DENR	DENR			
	DENR Construction of Power			
- SB Resolution (Development Plan)	Sangguniang Bayan			
<ul> <li>Barangay Business Permit</li> <li>Lot Title/ Memorandum of</li> </ul>	Barangay Captain			
Agreement/	Assessor Office			
Contract of Lease/Tax Declaration of Real Property				
<ul> <li>Vicinity Map/ Location Plan</li> </ul>	Engineering Office			



- Engineer's Report (Signed and Sealed by a Sanitary Engineer)	Sanitary Engineer
- Water Permit (NWRB)	National Water Resources Board
i) Memorial Parks	i) Memorial Parks
-Letter of Application -Development Permit of Owner -Lot Title (any other supporting	Provision of Applicant Engineering Office Registry of Deeds
documents inthe acquisition of lands) -Tax declaration of Real Property	Treasurer's Office
-Municipal Resolution -Plans duly signed and sealed by respective profession;	Sangguniang Bayan Registered Engineer
*Architectural Plans - Perspective - Elevations of Building/ sections/ details - Site development	Registered Architect
- Lot Plan Vicinity Map	
- Certificate from Local Health Officials that site fits purpose/Inspection Report of SanitaryInspector	Sanitary Office
- Waiver of residents if site is within 20 meters zone and with water Supply source within 50 meters zone	Sanitary Office
- Development plans should complete the following;	Engineering Office
1) Drainage system 2) Fencing /Strong Gate 3) Chapel	
<ul> <li>Toilets for separate sex</li> <li>Administrative Office</li> <li>Pavements/Roadways/Path walks</li> </ul>	Sanitary Office Sanitary Office Engineering Office



1. Submit duly	1.1) Receive application form	None		
accomplishe d application form and complete requirements	and complete requirements for evaluation	None	5 Minutes	Sanitary Inspector Environmental Health and Sanitation Unit
1.1) Inquire the schedule ocular inspection	1.2) Verify the location of business and schedule the ocular inspection	None	3 Minutes	Sanitary Inspector Environmental Health and Sanitation Unit
1.2) Accompany inspection team to the location	1.3) Inspect business establishment  *For compliant; advice client to proceed with application  *For non-compliant; advise client to make corrections/rectifica tions before continuing with	None	30 Minutes (Actual Inspection)	Joint Inspection Team
2. Receive released documents	application  2.1 Process Sanitary Permit and orient health and sanitation policies	None	5 Minutes	Sanitary Inspector Environmental Health and Sanitation Unit
Total:	2.2 Record and release the signed documents	None	43 minutes	



#### 7.Issuance of Health Certificate

The Municipal Government of Lubao requires food handlers of Food Establishments to secure a Health Certificate prior to employment.

Health and Medical Certificates are issued by the Municipal Health Office (MHO).

Office or Division:	Municipal Health Office / Environmental Health and Sanitation Unit			
Classification:	Simple			
		nment to Citizen		
Type of Transaction:	G2B – Governr	overnment to Business		
Who may avail:	Private/Public I	Employees		
CHECKLIST OF REQU		WHERE TO SECURE		
Food Establishment:  a) Resto Bars				
For GRO's  - Cervical Smear HIV Test - Hepatitis B - RPR - Chest X-Ray - Urinalysis - Fecalysis - Residence Certifi - Birth Certificate - Brgy. Working Pe - Brgy. Clearance - Police Clearance - 2x2 pictures – 2p	cate ermit	- RHU Center - Hospital/Laboratory Clinic - DOH accredited - Hospital/Laboratory Clinic - Barangay Hall / Municipality of Lubao - Local Civil Registrar - Barangay Hall - Barangay Hall - Police Station - Provision of the client		
b) Others - Urinalysis - Fecalysis - X-ray - Hepa-A (optional - Immunization  Non-Food Establishme - Urinalysis		<ul> <li>Hospital/Laboratory Clinic</li> <li>Hospital/Laboratory Clinic</li> <li>Hospital/Laboratory Clinic</li> <li>Hospital/Laboratory Clinic</li> <li>Hospital/Laboratory Clinic</li> <li>Hospital/Laboratory Clinic</li> </ul>		



accomplished application formand application formand complete requirements corresponding or corresponding application application application for application appl	Received uly ccomplished pplication ormand omplete equirements or evaluation and issue rder of ayment	None	5 Minutes	Sanitary Inspector Environmental Health and Sanitation Unit
2. Pay the corresponding fees at the				
corresponding pay ord fees at the pay	esultson aboratory test, efer client to lunicipal Health office for rescription			
office and return to MHO/EHSU	Process symentand issue der of syment.	₱100	3 Minutes	Sanitary Inspector / Revenue Collection Clerk
ORand rec receive sig	Check OR, cordand release gned Health ertificate	None ₱100	3 Minutes  11 minutes	Sanitary Inspector Environmental Health and Sanitation Unit



#### **8.Issuance of Disinterment and Transfer Permit**

The Municipal Government of Lubao requires any individual that wishes to Disinterment or Transfer the remains of their dead relatives.

Disinterment and Transfer Permit are issued by the Municipal Health Office (MHO).

District and Transfer Fernit are located by the Manierpai Floatar Chieo (Mire).					
Office or Division	:	Municipal Health Office / Environmental Health and Sanitation Unit			h and Sanitation
Classification: Simple					
Type of Transaction: G2C - Governr		ment to Citiz	en		
Who may avail:	Relative of the dead person				
CHECKLIST OF R	EQU	IREMENTS	WHERE T	O SECURE	
Death Certificate Identification and V	Death Certificate Identification and Written Consent		Local Civil Registrar Provision of Applicant		
CLIENT STEPS	AGENCY ACTIONS		FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Submit duly accomplished application form and complete requirements	1.Received duly accomplished application form and complete requirements for evaluation and issue order of payment		None	5 minutes	Sanitary Inspector Environmental Health and Sanitation Unit
2. Pay the corresponding fees at the Treasurer's office and return to MHO/EHSU	2.Process payment and issue order of payment.		₱300	3 minutes	Sanitary Inspector / Revenue Collection Clerk
3. Present OR and receive Disinterment/Tra nsfer Permit	3.Check OR, record and release signed Disinterment/Trans fer Permit		None	2 minutes	Sanitary Inspector Environmental Health and Sanitation Unit
TOTAL:			P300.00	10 minutes	



# SANGGUNIANG BAYAN OFFICE External Services



# 1. ISSUANCE OF REQUESTED COPIES OF OFFICIAL RECORDS, CERTIFICATIONS AND DOCUMENTS (RESOLUTIONS AND ORDINANCES)

The Office of the Sangguniang Bayan is the repository of official records and documents on the matters relating to the performance of the legislative functions of the Sanggunian such as enacted ordinances, adopted or approved resolutions and minutes of the meeting or session and other certifications of Sangguniang Bayan as requested.

Office or Division: Sangguniang Bayan		
Classification:	Simple	
Type of Transaction:	Government to Citizer	าร
Who may avail:	All persons, natural ar	nd juridical
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE
Submit letter request which states the following:		Sangguniang Bayan Office
1. Name		
2. Address		
<ol><li>Documents/s requested</li></ol>		
4. Purpose		
	EEEC	DDUCESSIN

CLIENT STEPS	AGENCY ACTION	TO BE PAID	G TIME	PERSON RESPONSIBLE
1. The client	1. Provide	None	5 minutes	SB Staff
inquires for the requirements and/or	the client the list of			
submits a letter	requirements			
request.	and advise the			
	client to			
	accomplish the required			
	documents.			
	1.2 Receives the	None	10 minutes	SB Staff
	application and check the			
	completeness			
	of the			
	documents			
	and affix the			
	date, time and signature of			
	the receiving			
	personnel.			



<ol><li>The client</li></ol>	2. Require	None	5 minutes	SB Staff
receive the requested	the client to			
document/s.	sign the			
	receiving copy			
	affixing the			
	time and date			
	then release			
	copy of the			
	requested			
	document/s.			
TOTAL:		None	30 minutes	



# HUMAN RESOURCE MANAGEMENT OFFICE

**Internal Service** 



#### 1. Certificate of Employment, Service Record and Other Certifications

Employees request for employment certificate for the verification of their employment history. Service record is issued to certify that they actually rendered services in the office with the dates, salary increment and employment positions provided throughout the service. Other certifications are needed by the employees for other legal purposes.

Office or Division:		Human Resourc	e Managemen	t Office	
Classification:		Simple			
Type of Transaction	า:	G2G – Government to Government			
Who may avail:			Former or Current Employees of the Municipality		
CHECKLIST OF RE	QU	IREMENTS	WHERE TO S	SECURE	
Identification Card Municipal ID (For cui	rer	nt employees)	Government ( Municipality of		
CLIENT STEPS		GENCY CTION	FEES TO BE PAID	PROCESSIN G TIME	PERSON RESPONSIBL E
1. Request for the Certificate of Employment, Service Record and other Certifications	C si	suance of the ertificate to be gned by the RMO	None	30 minutes	Human Resource Management Officer Human Resource Management Office  Administrative Aide I Human Resource Management Office
TOTAL:			None	30 mins.	



#### 2. Application for Leave

Employees apply their leave application at the Human Resource Management Office 5 days before their applied leave except sick leave or emergency leave. They can use their Vacation Leave, Sick Leave, Forced Leave, Special Leave Privileges, Maternity Leave, Paternity Leave and other special leaves.

		<u> </u>		. 0.00	
Office or Division:		Human Resource Management Office			
Classification:		Simple			
Type of Transaction	า:	G2G – Government to Government			
Who may avail:		Current Regular	and Casual Er	nployees of the l	Municipality
CHECKLIST OF RE	QU	IREMENTS	WHERE TO S	SECURE	
CSC Form No. 4			Human Resor	urce Manageme	nt Office
Revised 1984				J	
CLIENT STEPS	Α	GENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Filling up of CSC Form No. 4 Revised 1984.	fo si H M O D ar E: 1. re ar er	1) Receive the rm which was gned by the uman Resource anagement fficer, epartment Head and Local Chief executive.  2) Process and ecord the leave oplication to the mployee's leave ecord.	None	1 hour	Human Resource Management Officer Human Resource Management Officer  Administrative Aide I Human Resource Management Officer
TOTAL:			None	2 hours	

### 3. Permanent, Casual and Job Order Employees Appointments

The appointment of the permanent, casual and job order employees are being processed in accordance with the rules, standards and regulations of the Civil Service Commission.

Office or Division:	Human Resource Management Office		
Classification:	Simple		
Type of Transaction:	G2G – Government to Government		



Who may avail:	Regular, Casual and Job Order Employees of the Municipality		
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE	
Personal Data Sheet		Human Resource Management Office	
Authenticated copy of		Civil Service Commission/Professional	
eligibility/rating/license	(If available)	Regulatory Commission	
Medical Certificate (CS Form No. 211, Revised 2018)		Licensed Government Physician	
Certificate of Live Birth		Philippine Statistics Authority	
Marriage Contract/Certificate		Philippine Statistics Authority	
NBI Clearance		National Bureau of Investigation	
Performance rating		Municipality of Lubao	
Scholastic Record		Applicant's School	

CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Submit requirements to the Human Resource Management Office.	1.1) Receive and check the requirements.	None	30 minutes	Human Resource Management Officer Human Resource Management Office
	1.2) Process the appointments.  For Permanent and Casual employees:	None	1 day	Administrative Aide I Human Resource Management Office
	1.2.1) Prepare the Original CSC copy of appointment, Position Description Form, Oath of Office, Certification of Assumption to Duty and Certification of			Human Resource Management Officer Human Resource Management Office



	Availability of Funds.  For Job Order employees:  1.2.1) Prepare the job order appointments using the agency's appointment form.  1.3) Submit the appointments to the Civil Service Commission and furnish a copy to the Office of the Municipal Accountant.	None	2 hours	Human Resource Management Officer Human Resource Management Office  Administrative Aide I Human Resource Management Office
Total.		HOHE	hours and 30 minutes	



# **MUNICIPAL BUDGET OFFICE**

**Internal Services** 



# 1. Certify Obligation Request (ObR) as to the existence of appropriations

Various offices can certify obligation request as to existence of appropriations of payrolls; purchase requests; traveling expenses and other expenditures under the general fund, special education fund and economic enterprises of the LGU.

Office or Division:	Municipal Budge	et Office	Municipal Budget Office				
Classification:	Simple	· ·					
Type of Transaction:		G2G – Government to Government					
Who may avail:	Various Offices						
CHECKLIST OF REQUIREMENTS		WHERE TO	SECURE				
Payroll     1.1 Obligation Request signed by the Head of Office		Concerned Office					
2. Purchases 2.1 Approved purchase request 2.2 Bidding documents 2.3 ObR signed by the head of office where expenses is being charged		Concerned Office Municipal Planning and Development Office Concerned Office					
3. Travel Expenses 3.1 Approved travel order 3.2 Cert. of appearance, Transportation tickets & other applicable documents		Mayor's Office Concerned employee					
4.Financial Assistance To Indigents 4.1 ObR signed by Head of Office 4.2 Case study as to the eligibility of the client/recipient of the financial assistance signed by MSWDO.		Concerned O Municipal Soc Office	ffice cial Welfare and D	evelopment			
	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBL E			
requirements and request for certification of Obligation Request as to the existence	1. Obligation & charging of expenses to appropriate expenses title and assign obligation number.	None	3 minutes	Budgeting Assistant Municipal BudgetOffice			



	2. Review and certify as to existence of appropriation.	None	2 minutes	<i>Municipal BudgetOfficer</i> Municipal BudgetOffice
TOTAL:		N/A	5 minutes	

## 2. Certificate of Appropriation Balances

Various offices request for certificate of appropriation balances that will be used to different government transactions.

Office or Division:	Municipal Budge	Municipal Budget Office			
Classification:	Simple	Simple			
Type of Transaction	: G2G – Governm	ent to Government			
Who may avail:	Various Offices				
CHECKLIST OF RE	QUIREMENTS	WHERE TO	SECURE		
Written or verbal requ	uest	Office concer	ned		
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSIN G TIME	PERSON RESPONSIBLE	
1. Submit requirements and request for certificate of Appropriation Balances	1. Scan records and issue certificate of appropriation balance	N/A	34 minutes	Administrativ e Aide I Municipal Budget Office	
	2. Sign certificate of appropriation balance		1 minute	Municipal Budget Officer Municipal Budget Office	
TOTAL:		N/A	5 minutes		



# **MUNICIPAL ACCOUNTING OFFICE**

**Internal Services** 



#### 1. Disbursement Voucher

A disbursement voucher is a document used by an LGU for all money claims.

Office or Division:	Municipal Accou	Municipal Accounting Office				
Classification:	Simple	Simple				
Type of Transaction:	Government to 0	Government to Government				
Who may avail:	Various departm	Various departments/offices within the LGU				
CHECKLIST OF RE	QUIREMENTS	WHERE TO	SECURE			
Complete Supporting Documents depending on the Nature of Transaction pursuant to COA regulations		Concerned do	epartments/office	es Within the		
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE		
1.Submit disbursement voucher together with supporting documents	1.Accept and reviews documents as to completeness, regularity and accuracy of mathematical computations	None	5 minutes	Administrative Aide I  Municipal Accountant's Office  Municipal Accountant  Municipal Accountant  Office  Office		
TOTAL:		None	5 minutes			



# **Supply Office**<br/>Internal Services



# 1. Issuance of Acknowledgement Receipt for Equipment (ARE) for Newly Acquired Properties.

Where the division manages to classify, store, retrieve, secure track and archive records of properties owned by the municipality. Responsible in inventory assignments such as record keeping and updating, physical inventory, placing of inventory tags and designation of Acknowledgement Receipt for Equipment.

Office or Division:	SUPPLY OFFICE
Classification:	Simple
Type of	G2G – Government to Government
Transaction:	
Who may avail:	Lubao Municipal Employees

CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
Purchase Order papers with attached inspected Official Receipt		Accounting Office		
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSI BLE
Bring the Purchased Order and inspected official receipt.	1. Received and review all documents.  1.1 Prepare triplicate copy of Acknowledgement Receipt for Equipment  1.2Return the papers for signatory (in-charge of the equipment)	None	15 minutes	Administrativ e Aide / Data Operator Supply Office
2. Signed the accomplished Acknowledgement Report for Equipment and give back to the office clerk.	<ul><li>2. Received and check completely.</li><li>2.1 Record and place inventory tags.</li><li>2.2 Submit to Division Head for signatory</li></ul>	None	5 minutes	Administrativ e Aide / Data Operator Supply Office
3. Have a copy of Acknowledgement	3. Give one copy of ARE at client, one	None		Administrativ e Aide / Data



Receipt for Equipment for file.	copy for Accounting Office and keep the last one for file.			Operator Supply Office
TOTAL:		None	20 minutes	

# 2. Issuance of Inventory Custodian Slip (ICS) for Newly Acquired Semi – Expandable Property

Issuance of Inventory Custodian Slip (ICS) for tangible items amounting to less than P50,000.00 is to establish accountability of the end-user. This form shall be signed and dated by the designated Property Custodian and received by the recipient or end-user of the inventory.

Office or Division:	SUPPLY OFFICE
Classification:	Simple
Type of	G2G – Government to Government
Transaction:	
Who may avail:	Lubao Municipal Employees

WHERE TO SECURE

CHECKLIST OF REQUIREMENTS

CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
Purchase Order papers with attached inspected Official Receipt		Accountin	g Office	
Old ICS signed by the original end-user (for transferred inventories amounting to less than P50k)		Department Concerned		
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSI NG TIME	PERSON RESPONSIBLE
Submit the required documents.	1.Receive documentary requirements, log and assign ICS number  1.1 Prepare Triplicate copy of ICS for semi-expandable property  1.2Return the papers for signatory (in-charge of the semi-expandable property)  1.3 Release the duplicate ICS, one copy	None	15 minutes	Administrative Aide / Data Operator Supply Office



for Accounting and File original copy			
TOTAL:	None	15minutes	

### 3.Issuance of Requisition and Issue Slip (RIS) for common-use supplies.

The RIS shall be used by the Requisitioning Division/Office to request supplies/goods/ equipment/property carried in stock and by the Supply and/or Property Division/Unit to indicate the availability or non-availability of items requisitioned and/or to record issues of item/s requisitioned.

Office or Division:	SUPPLY OFFICE
Classification:	Simple
Type of	G2G – Government to Government
Transaction:	
Who may avail:	All Department Concerned

CHECKLIST OF REC	CHECKLIST OF REQUIREMENTS		TO SECURE		
	Purchase Order papers with attached		Accounting Office		
inspected Official Red		_		_	
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBL E	
1. Bring the Purchased Order and inspected official receipt	1. Received documentary requirements, log and assign RIS number  1.1 Prepare Triplicate copy of RIS commonused supplies.  1.2 Return the papers for signatory (requesting Officer and recipient)  1.3 Release one copy RIS, one copy for Accounting and File original copy.	None	15 minutes	Supply Staff Property Officer Supply Office	
TOTAL:		None	15 minutes		



## 4. Provision of Inspection Services on Government Property

This service is generally to check on the condition of various government-owned properties.

Office or Division:	SUPPLY OFFICE
Classification:	Simple
Type of	G2G – Government to Government
Transaction:	
Who may avail:	All Department Concerned

CHECKLIST OF REQUIREMENTS		WHERE TO SECURE			
	rs with delivery receipt	Accounting Office			
and charge invoice					
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
1. Bring the Purchased Order papers with official receipt to the in- charge and request Inspection Report for inspection.	<ol> <li>Receive and check the complete documents.</li> <li>Inspect the official receipt of the items</li> </ol>	None	5 minutes	Administrative Aide / Data Operator Supply Office	
2.Take note of the inspector to be assigned by the Property Officer to conduct the inspection	<ul><li>2. Check and review all the documents.</li><li>2.2 Review the items in the official receipt and marked inspected</li></ul>	None	15 minutes	Inspector Officer Supply Office	
3. Await to give out the Acceptance and Inspection Report	3. Accomplished Acceptance and Inspection Report in triplicate copy.  3.2Release one copy for end-user, one for Accounting and file copy.	None	15 minutes	Administrative Aide / Data Operator Supply Office	
TOTAL:		None	35 minutes		



## 5. Return Slip for Excess, Salvage or Disposable Property

This service is to turn-over all unserviceable properties.

Office or Division:	SUPPLY OFFICE
Classification:	Simple
Type of	G2G – Government to Government
Transaction:	
Who may avail:	All Department Concerned

CHECKLIST OF	REQUIREMENTS	WHERE	TO SECURE	
Filled – up approved Property Returned Slip		Supply	Office	
Receipt for Equi Custodian Slip (		Departr	ment Concerned	
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Turn-over unservicea ble properties and submit approved Property Return Slip with attached ARE/ICS	1. Receive the goods, check the correctness of the article and its specifications.  1.2 Sign the document.  1.3 Temporarily store the goods at the storage room	None	5 minutes	Supply Staff Property Officer Supply Office
2. None	2. Log and assign RS number 2.2Updates the information in the records file to note the property was condemned.	None	2 minutes	Administrative Aide / Data Operator Supply Office
3. Await to give out the copy Return Slip	3. Accomplished Return Slip and release one copy for client, one for Accounting and file copy.	None	3 minutes	Administrative Aide / Data Operator Supply Office
TOTAL			10 minutes	



#### **6.Waste Material Report**

The Waste Material Report shall be used by the Property Custodian to report all waste materials previously taken in the book of accounts as assets or in his/her custody so that they may be properly disposed of and derecognized from the books.

Office or Division:	SUPPLY OFFICE
Classification:	Simple
Type of	G2G – Government to Government
Transaction:	
Who may avail:	All Department concerned

CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
Filled-up and approved Waste Material Report		Supply Office		
Photocopy of Acknowledgement Receipt for Equipment (ARE) / Inventory Custodian Slip (ICS)		Supply Office		
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Turn-over unserviceable supplies and materials to Supply Office and submit WMR with attached ARE / ICS.	<ol> <li>Receive the goods, check the correctness of the article and its specifications.</li> <li>Sign the document.</li> <li>Temporarily store the goods at the storage room</li> </ol>	None	5 minutes	Administrative Aide / Data Operator Supply Office
2. None	Log and assign     WMR number	None	2 minutes	Administrative Aide / Data Operator Supply Office
3. Await to give out the copy Return Slip	<ol> <li>Accomplished         Return Slip and         release one copy         for client, one for         Accounting and         file copy.</li> </ol>	None	3 minutes	Administrative Aide / Data Operator Supply Office
TOTAL			10 minutes	



#### 7. Procurement of Supply and Management

This division is responsible in the procurement of supplies, goods, materials and equipment through public bidding and personnel canvass needed by the different offices of the municipality. It should be the right quality, at a reasonable price, accurate or reasonable quantity provided by reliable source and requested at the right time. They also attend to different office task like preparation of procurement documents, purchase order, purchase request and conduct registry on in-stock supplies.

Office or Division:	SUPPLY OFFICE
Classification:	Complex
Type of	G2G – Government to Government
Transaction:	
Who may avail:	All Department Concerned
CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
None	None

CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSIN G TIME	PERSON RESPONSIBLE
1. Provided purchase request with approval of the Municipal Mayor and Municipal Treasurer for cash availability.	Received and records the documents and assign PR number	None	1 minute	Administrative Aide / Data Operator Supply Office
	1.2 Schedule a meeting with the BAC (Bids and Awards Committee) to determine what Procurement process should be done.	None	15 minutes	BAC (Bid and Awards Committee)
	1.3. a.) Make a canvassed if the cost is below P50,000.00 b.) If the amount is above 50,000.00 and less than 200,000.00 it should be posted at Philgeps and a quotation should be	None	3 days (it defend on the procurement process that should be done)	BAC (Bid and Awards Committee)





# **SANGGUNIANG BAYAN OFFICE**

**Internal Services** 



# 1. ISSUANCE OF CERTIFICATIONS TO ELECTED BARANGAY OFFICIALS ON RECORDS OF NO ADMINISTRATIVE/ CRIMINAL CASE FILED IN THE OFFICE OF THE SANGGUNIANG BAYAN

The Office of the Sangguniang Bayan issues Certifications to Elected Barangay Officials on records of No Administrative/ Criminal Case filed in the Office of the Sanggunian Bayan.

Office or Division:	Sangguniang Bayan		
Classification:	Simple		
Type of Transaction:	Government to Government		
Who may avail:	Component Barangay of the Municipality		
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE	
Submit letter request which states the following:		Sangguniang Bayan Office	
1.Name			
2.Address			
3.Certification requested			
4.Purpose			

CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSIN G TIME	PERSON RESPONSIBLE
Official concerned requests for a Certification to	Issuance of the Certificate to be signed by the Municipal Vice Mayor/ Presiding Officer	None	5 minutes	SB Staff; Municipal Vice Mayor/ Presiding Officer
Official concerned receives the requested Certification.	Release copy of the requested Certification.		5 minutes	SB Staff
TOTAL:		None	30 minutes	



FEEDBACK AND COMPLAINTS MECHANISMS			
How to Send a Feedback?	Answer the client feedback form and put it in the drop box located at the Public Information Desk at the entrance of the municipality.  Telephone No.:(045) 307-4800 Email: <a href="mailto:lgulubao@yahoo.com">lgulubao@yahoo.com</a>		
	FB Page: Bayan ng Lubao		
How feedback is processed?	The drop box will be opened by the Human Resource Management Office at least once a month and they will verify the nature of the queries and feedbacks. Then, this will be forwarded to the department concerned. The answer of the office will be relayed to the citizen.  For inquiries, the citizen may reach the municipality through:  Telephone No.:(045) 307-4800 Email: <a href="mailto:lgulubao@yahoo.com">lgulubao@yahoo.com</a> FB Page: Bayan ng Lubao		
How to file a complaint?	Answer the client Complaint Form and drop it at the designated drop box in front of the Public Information Desk. Complaints can also be filed via telephone. Make sure to provide the following information:  - Name of person being complained - Incident - Evidence  For inquiries and follow-ups, clients may contact the following:  Telephone No.:(045) 307-4800 Email: lgulubao@yahoo.com		



	FB Page: Bayan ng Lubao	
How complaints are processed?	The Human Resource Management Office opens the drop box at least once a month and evaluates each complaint. Upon evaluation, they shall forward the complaint to the relevant office for their explanation and the feedback will be given to the client.	
	For inquiries and follow-ups, clients may contact the following:	
	Telephone No.:(045) 307-4800 Email : <u>lgulubao@yahoo.com</u> FB Page: Bayan ng Lubao	
Contact Information of ARTA, PCC, CCB	ARTA: complaints@arta.gov.ph 8478 5093 PCC: 8888 CCB: 0908-881-6565 (SMS)	



#### **VIII. List of Offices**

Office	Address	Contact Information
Municipal Assessor's Office	Sta Catalina, Lubao, Pampanga	Loc. 201 (045) 307-4800
Municipal Engineering Office	Sta Catalina, Lubao, Pampanga	Loc. 236 (045) 307-4800
Municipal Planning and Development Office	Sta Catalina, Lubao, Pampanga	Loc. 207 (045) 307-4800
Municipal Social Welfare and Development Office	Sta Catalina, Lubao, Pampanga	Loc. 204 (045) 307-4800
Municipal Treasurer's Office	Sta Catalina, Lubao, Pampanga	Loc. 202 (045) 307-4800
Municipal Mayor's Office	Sta Catalina, Lubao, Pampanga	Loc. 215 (045) 307-4800
Municipal Vice Mayor's Office	Sta Catalina, Lubao, Pampanga	Loc. 217 (045) 307-4800
Municipal Civil Registrar's Office	Sta Catalina, Lubao, Pampanga	Loc. 210 (045) 307-4800
Municipal Health Office	Sta Catalina, Lubao, Pampanga	Loc. 212 (045) 307-4800
Human Resource Management Office	Sta Catalina, Lubao, Pampanga	Loc. 235 (045) 307-4800
Municipal Budget Office	Sta Catalina, Lubao, Pampanga	Loc. 213 (045) 307-4800
Municipal Accounting Office	Sta Catalina, Lubao, Pampanga	Loc. 233 (045) 307-4800