

# CITIZEN'S CHARTER A GUIDEBOOK ON KEY GOVERNMENT SERVICES

2022 (10<sup>TH</sup> EDITION)



# MANDALUYONG: THE TIGER CITY CITIZEN'S CHARTER

A Guidebook on Key Government Services

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Republic of the Philippines City of Mandaluyong Office of the Mayor

MESSAGE

The promotion of integrity, accountability and proper management of all public service providers has always been considered our core values as public servant. This is our way to embattle graft and corruption at all levels in the government.

The inception of the Citizen's Charter is truly unprecedented. A service standard that communicates simple terms and procedures on the services provided by the government for its citizens. This is an offshoot of the policy governing the implementation of Republic Act 9485, otherwise known as the Anti-Red Tape Act of 2007, as amended by Republic Act No. 11032 or the East of Doing Business and Efficient Government Service Delivery Act of 2018. The charter shows the various key services of the city government for the greater use and benefit of our customers.

As perfectly considered, this publication empowers the entire citizenry in promoting transparency and accountability in service delivery and designed to further promote good governance as a mission. This has catalogued all the services available in the City Government of Mandaluyong. Suffice to speak, the initiative of reviving the accessibility of public service from this endeavor is a living proof that we are earnestly contributing to the attainment of nation building, not only in terms of revenue development but in the entire status of giving public service a noble vocation.

Again, my sincerest congratulations to the proponent of this undertaking and may the God Almighty bless us all richly.

BENJAMIN S. ABALOS SR.

City Mayor

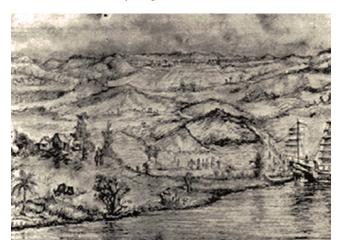
#### A Humble Beginning

There are different stories on the origin of the ancient name "Mandaluyong". One tells of the early days when the place abound with a kind of tree called luyong from which beautiful canes and home furniture were made. Another claimed that the Spaniards named the place Mandaluyong based on the report of what a navigator named Acapulco saw that the rolling hills were frequently lashed at by daluyong ("big waves from the sea"). This seems to give credence to traditional stories before the coming of the Spaniards that giant waves from the sea lashed at the adjoining hills of the vast lowland, referred to as "Salpukan ng Alon". Father Felix dela Huerta, a Franciscan Historian, observed that the rolling topography of this land resembled giant waves of the sea. Hence, natives replying to the question of strangers as to what the place was called, used to answer Madaluyong, later hispanized by Spanish writers into Mandaluyong



Manda and Luyong preparing to plunge into the ranging waves. In watercolor 28" x 21" by J. A. Martinez

by affixing the consonant "n" to the first syllable. Romantic residents, however, peddled the story of a Maharlika named Luyong who fell in love with Manda, the lovely daughter of a barangay chieftain. The chieftain had no personal liking for Luyong and forbade his daughter's marriage to him. Luyong overcame the objection of Manda's father by winning a series of tribal contests which was custom at the time. The couple settled thereafter in a place which was later called "Mandaluyong" literally named after "Manda" and "Luyong".



Reproduction photo which shows ancient terrain or topography of Mandaluyong.

In the 1800's, Mandaluyong was first known as a barrio of Sta. Ana de Sapa which was part of District of Paco, Province of Tondo. Named San Felipe Neri by the Spaniards in honor of the Patron Saint of Rome, it was separated civilly from Sta. Ana de Sapa in 1841.

During the American regime in 1900's, San Felipe Neri was raised to a first class municipality with five (5) barrios, namely: Poblacion, Barangka, Hagdang Bato, Namayan and Hulo. Under Presidential Act No. 942, it was consolidated with the municipality of San Juan del Monte and became the seat of government. For several months in 1904, San Felipe Neri became the capital of the province of Rizal.

During World War II, Mandaluyong lost many of her people, among them were Catholic priests and civilians. Destruction was felt all over, but with the timely arrival of the American Liberation Forces on February 9, 1945, the municipality was saved from further damages. That day became a red calendar day for Mandaluyong marking its liberation from the Japanese Imperial forces by the Americans.

In the 60's, Mandaluyong became a component municipality of Metropolitan Manila. Together with other component cities and municipalities, it has undergone significant physical and economic transformation. From a forestal town to a progressive municipality, Mandaluyong is now a highly urbanized city known to host most of the country's best companies and corporations, shopping malls and hotels which are certainly world class in status.

Mandaluyong and the municipality of San Juan

used to be represented in congress by a single Congressman. As it entered cityhood in 1994, Mandaluyong became a lone district with its own Representative in Congress.

Mandaluyong at the turn of the century was proclaimed by the city's grand dads as the Millennium City, having come a long way from being a forested rolling hill to a bustling city of vibrant economic activities. In 2003, Mandaluyong was named the new tiger city of Metro Manila, among other accomplishments.

#### **Demographics**

Mandaluyong has a total land area of 1,126 hectares. This constitutes 1.77 % of the 636 sq. km. total land area of Metro Manila which is composed of 16 cities and 1 municipality. It is bounded on the north by the City of San Juan, on the Northeast by Quezon City, on the east by the Pasig City on the south by Pasig River and Makati City, on the west by San Juan and the City of Manila.

Mandaluyong today is composed of 27 barangays divided into two political districts mainly by Boni Avenue and G. Aglipay Street. The city has a total population of 425,758 in 2020 census with a total number of household of 116,954. Following the 2.07% growth rate of the city, estimated population for 2022 is 436,873 with a total 119,375 households. Mandaluyong's prime advantage among other cities in Metro Manila is its location, being exactly at the center of urban growth in the metropolis.

Visitors and investors in Metro Manila

opt to stay and invest in Mandaluyong due to its accessibility, good road networks, excellent peace and order situation, and generally a business friendly local government. It has excellent transport networks with a total of 31 entry and exit points that connect Mandaluyong to its neighboring cities and municipalities, reinforcing its potential for business and development. EDSA, Ortigas Ave., and Shaw Boulevard provide intercity links while Boni Ave. and C-3 road serve as alternate routes. There are three stations of the MRT along EDSA in the city.

Mandaluyong continues to be a lucrative and profitable business location. The city has a well-mixed/diverse market owing to its accessibility not only to the posh subdivisions but as well as the poor communities of the area.

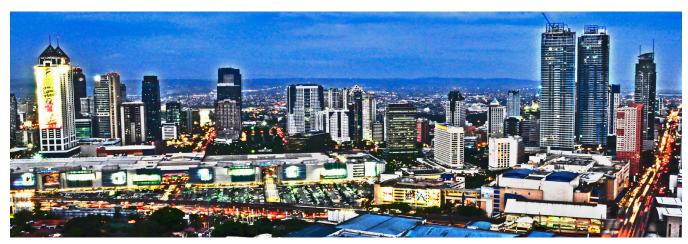
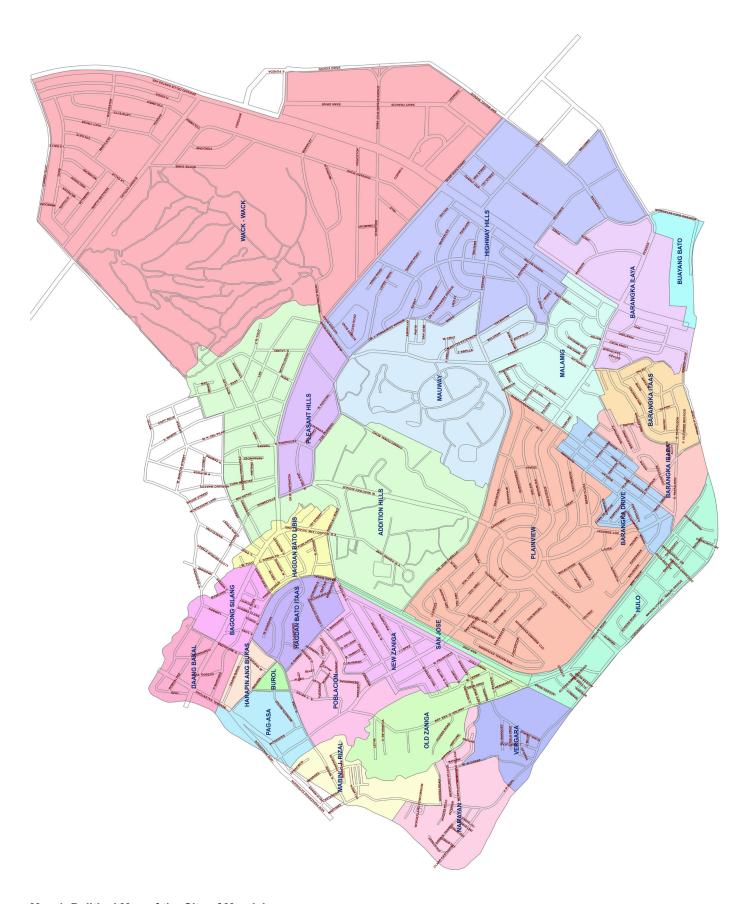


Photo of Mandaluyong's Business District.



Map 1. Political Map of the City of Mandaluyong.

#### **Economic Development**

On the facet of development, and despite the fact that the city did not increase its tax rates for business and real property for the last 6 years, it still managed to increase its collection.

Despite its size, Mandaluyong recorded an all-time high of P5 billion in revenue in 2020 from a mere P4.1 billion income in 2017.

Likewise. income from business registration has reached P2.22 billion in 2021, while income from real property taxes amounted to P1.81 billion in 2021.

Biggest contributors to the city's robust growth are the big corporations and investors finding lucrative business in the

**INCREASING REVENUES** 4.3 5.0 BILLION 4.6 BILLION 5.0 BILLION 4.8 4,194,593,019.10 4,777,133,869.98 4,395,932,789,.11 5,094,017,367.29 4,691,203,978.52 4.6 4.4 4.2 3.5

2019

2020

2021

2.0 1.0

2017

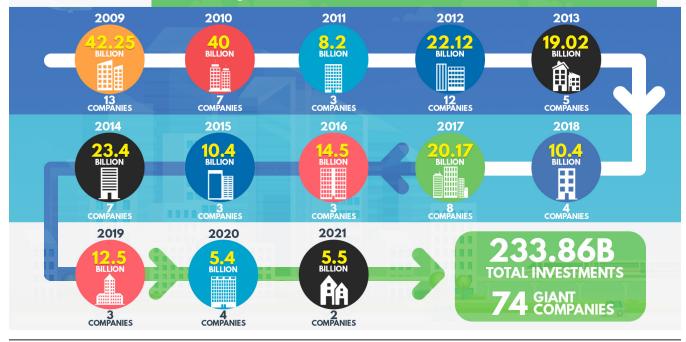
2018

area. Investments reached to 233.86B worth of investments from the 74 giants companies with a projected income for the city of more or less 500M in the next 3 years. With the influx of these businesses, Mandaluyong is confidently assured of a stable financial standing which can sustain its progress and continuous delivery of services for its constituency.





## Major Investments (2009-2022)





## **VISION**

"A premier city performing effectively in administering its social, economic, and environmental programs in an atmosphere of harmony, equity and peace."



#### **MISSION**

"It is the mission of the city government of Mandaluyong to continuously perform efficiently in the areas of governance, administration, social services, economic development, and environmental management, instilling among its citizenry the values of collective action and maintaining competence towards self-reliance and sustainable development."

#### **City Officials**



**BENJAMIN S. ABALOS**City Mayor



NEPTALI M. GONZALES II
Congressman



CARMELITA A. ABALOS Vice Mayor

#### **DISTRICT I COUNCILORS**



COUN. ANTONIO DLS. SUVA, JR

Chairperson: Transportation, Traffic, Communications, Information Technology and

Tricycle Franchising Board

Vice-Chairperson: Special Projects & Activities, Tourism and People's Participation;

Health and Sanitation

**Member:** Trade, Commerce, Appropriations, Environmental Protection, Disaster

Preparedness and Games & Amusement; Public Works, Senior Citizens &

Marginalized Sector; and Landed Estates and Housing



#### COUN. ANJELO ELTON PAPA YAP

Chairperson: Labor Employment & Manpower Development

Vice-Chairperson: Ways and Means

Member: Urban Planning, Zoning and Community Development, Education, Arts and Culture; Special Projects & Activities, Tourism and People's Participation; and Human

Rights



#### **COUN. DANILO LUNA DE GUZMAN**

Chairperson: Laws, Rules, Government Affairs, Ethics and Accountability

Vice-Chairperson: Labor Employment & Manpower Development

Members: Peace and Order, Public Safety, Fire Protection and Dangerous Drugs;

Trade, Commerce, Appropriations, Environmental Protection, Disaster

Preparedness and Games & Amusements; Public Works, Senior Citizens &

Marginalized Sector; and Women & Children, Family Relations & Social Services,

Livelihood and Cooperatives.



**COUN. RODOLFO MORALES POSADAS** 

Chairperson: Landed Estates and Housing

Vice-Chairperson: Public Works, Senior Citizens & Marginalized Sector,

Members: Ways and Means, Transportation, Traffic, Communications, Information

Technology and Tricycle Franchising Board.



#### **COUN. CARISSA MARIZ S. MANALO**

Chairperson: Human Rights

Vice-Chairperson: Urban Planning, Zoning and Community Development, Education

Arts & Culture

Members: Labor Employment & Manpower Development, Women & Children, Family

Relations & Social Services, Livelihood and Cooperatives, and Youth & Sports

Development



#### **COUN. ESTANISLAO VILLARAZA ALIM III**

Chairperson: Peace and Order, Public Safety, Fire Protection and Dangerous Drugs

Vice-Chairperson: Barangay Affairs

Members: Labor Employment & Manpower Development, Transportation, Traffic, Communications, Information Technology and Tricycle Franchising Board, Ways and

Means.

#### **DISTRICT II COUNCILORS**



#### **COUN. BENJAMIN "BENJIE" AGUILAR ABALOS III**

Chairperson: Trade, Commerce, Appropriations, Environmental Protection, Disaster Preparedness and Games & Amusements.

Vice-Chairperson: Women & Children, Family Relations & Social Services, Livelihood and Cooperatives.

Members: Health and Sanitation; Landed Estates and Housing; Peace and Order, Public Safety, Fire Protection and Dangerous Drugs; and Special Projects & Activities, Tourism and People's Participation.



#### **COUN. ALEXANDER C. STA. MARIA**

Chairperson: Health and Sanitation

Vice-Chairperson: Trade, Commerce, Appropriations, Environmental Protection,

Disaster Preparedness and Games & Amusements

Members: Human Rights; Barangay Affairs; and Laws, Rules, Government Affairs, and

Ethics and Accountability



#### **COUN. REGINALD S. ANTIOJO**

Chairperson: Ways and Means

Vice-Chairperson: Laws, Rules, Government Affairs, Ethics and Accountability Members: Peace and Order, Public Safety, Fire Protection and Dangerous Drugs; Women & Children, Family Relations & Social. Livelihood and Cooperatives; and

Youth and Sports Development.



#### **COUN. LESLIE F. CRUZ**

Chairperson: Women & Children, Family Relations & Social. Livelihood and

Cooperatives.

Vice-Chairperson: Youth & Sports Development

Members: Public Works, Senior Citizens & Marginalized Sector; Special Projects & Activities, Tourism and People's Participation; Urban Planning, Zoning and Community

Development, Education Arts & Culture; and Youth & Sports Development.



#### COUN. MICHAEL R. OCAMPO

Chairperson: Public Works, Senior Citizens & Marginalized Sector

Vice-Chairperson: Transportation, Traffic, Communications, Information Technology

and Tricycle Franchising Board.

Members: Humans Rights; Landed Estates and Housing; and Trade, Commerce, Appropriations, Environmental Protection, Disaster Preparedness and Games &

Amusements



#### COUN. MICHAEL ERIC GONZALES CUEJILO

Chairperson: Urban Planning, Zoning and Community Development, Education Arts & Culture

Vice-Chairperson: Landed Estates and Housing

 $\label{lem:members: Labor Employment \& Manpower Development; and Transportation, Traffic, \\$ 

Communications, Information Technology and Tricycle Franchising Board.

#### **EX-OFFICIO COUNCILOR**



#### LNB PRESIDENT DARWIN ATIENZA FERNANDEZ

Chairperson: Barangay Affairs

Vice-Chairperson: Peace and Order, Public Safety, Fire Protection and Dangerous

Drugs

Members: Laws, Rules, Government Affairs, Ethics and Accountability; Urban Planning, Zoning and Community Development, Education, Arts and Culture; and

Ways and Means.



#### SK PRESIDENT AEROL SEDRICK AMPAYA MANGALIAG

Chairperson: Youth & Sports Development

Vice-Chairperson: Human Rights

Members: Barangay Affairs; Health and Sanitation; and Laws, Rules, Government

Affairs, Ethics and Accountability

#### **MANDALUYONG DIRECTORY**

#### Trunkline 8532.5001 Connecting all Departments

CITY OFFICIALS	DIRECT LINE	LOCAL
Office of the Congressman	8534.9907	552
HON. NEPTALI M. GONZALES	8533.1340	553
Mrs. Malou Vidanes	8534.2601	554
Mr. Al Abainza	8534.7634	
Office of the Mayor	8532.4492	501
HON. BENJAMIN S. ABALOS	8531.0194	502
Mr. Victor E. Victoria	8532.2224	503
Executive Secretary	8532.2332	
Office of the Vice-Mayor HON. CARMELITA A. ABALOS	8534-1299	617

#### City Councilors - District I

COUNCILOR ANTONIO DLS. SUVA, JR.	8532-1411	618
COUNCILOR ANJELO ELTON P. YAP	8532-4438	625
COUNCILOR DANILO L. DE GUZMAN	8534-0503	628
COUNCILOR RODOLFO M. POSADAS	8997-3612	629
COUNCILOR CARISSA MARIZ S. MANALO	8641-1834	627
COUNCILOR ESTANISLAO V. ALIM, III	8534-0983	621

#### **City Councilors - District II**

COUNCILOR BENJAMIN A. ABALOS, III	8534-8927	577/578
COUNCILOR ALEXANDER C. STA. MARIA	8532-4362	623
COUNCILOR REGINALD S. ANTIOJO	8533-3126	622
COUNCILOR LESLIE F. CRUZ	8534-0982	626
COUNCILOR MICHAEL R. OCAMPO	8535-3483	360
COUNCILOR MICHAEL ERIC G. CUEJILO	8535-3603	631

Liga ng mga Barangay President HON. DARWIN ATIENZA FERNANDEZ	8532-2160	559
SK Federation President COUNCILOR AEROL SEDRICK A. MANGALIAG		
Office of the Sanggunian Secretary MA. TERESA MIRANDA	8534.1760	617 618

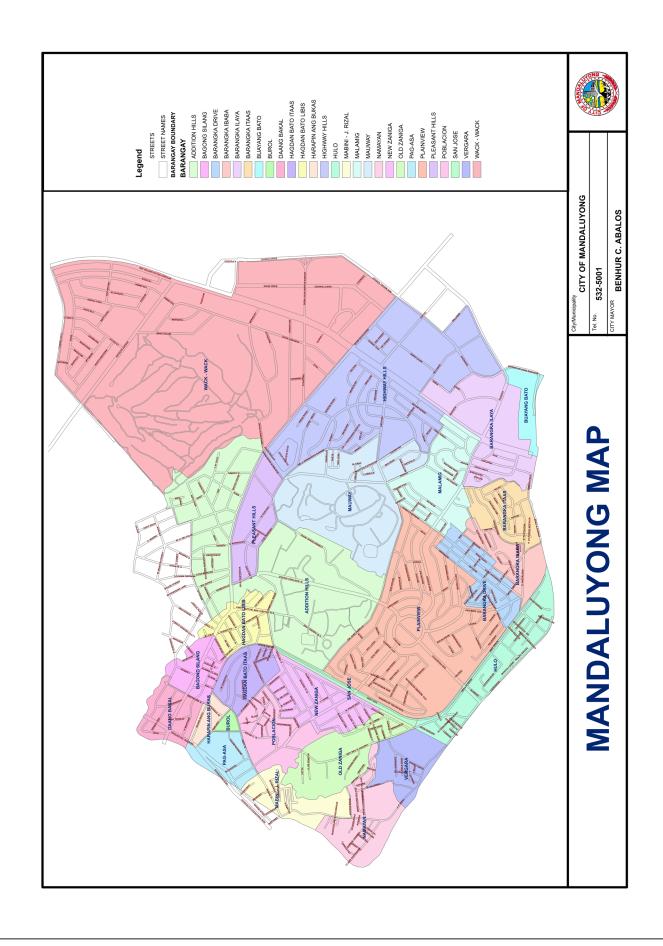
#### **Barangay Officials**

BARANGAY	BARANGAY CAPTAIN	DIRECT LINE
Addition Hills	Hon. Carlito T. Cernal	8534.0503
Bagong Silang	Hon. Kristofer I. Dominguez	8995.3354
Barangka Drive	Hon. Darwin A. Fernandez	8531.6544
Barangka Ibaba	Hon. Edwin B. Sta. Maria	7747.1497
Barangka Ilaya	Hon. Joselito C. Pangilinan	8531.0647
Barangka Itaas	Hon. Dannie DJ. Ocampo	8532.7564
Buayang Bato	Hon. Reynaldo De Josep Nobela	8631.5903 / 7470.3686
Burol	Hon. Ernesto F. Santos, Jr.	7625.3352
Daang Bakal	Hon. Richard B. Bassig	8535.3392
Hagdang Bato Itaas	Hon. Edmon B. Espiritu	8534.0345
Hagdang Bato Libis	Hon. Danilo S. Torres	8535.4720
Harapin Ang Bukas	Hon. Federico Y. Ogbac	8533.6611
Highway Hills	Hon. Rolando A. Rugay	8531.9432 / 8533.6298
Hulo	Hon. Bernardino C. Maglaque	8534.5056
Mabini - J. Rizal	Hon. Antonio L. Castañeda	8531.0643
Malamig	Hon. Marlon R. Manalo	8533.1319
Mauway	Hon. Bernardo M. Evangelista	8531.2753 / 8531.0306
Namayan	Hon. Victor Emmanuel S. Francisco Jr.	7719.1736
New Zaniga	Hon. Elizabeth P. Cruz	8533.5138
Old Zaniga	Hon. Alex A. Lacson	7719.2474
Pag-Asa	Hon. Conrado U. Angga Jr.	8533.9980
Plainview	Hon. Michael C. Garcia	8534.1874
Pleasant Hills	Hon. Tagani M. Evangelista	8533.4794 / 8535.5431
Poblacion	Hon. Elmer A. Castillo	7576.1161
San Jose	Hon. Anna Katrina C. Abejar	8655.9918
Vergara	Hon. Ernesto C. Mendiola	7719.0144 / 8531.9900
Wack Wack	Hon. Margarita O. Tan Climaco	8722.4258

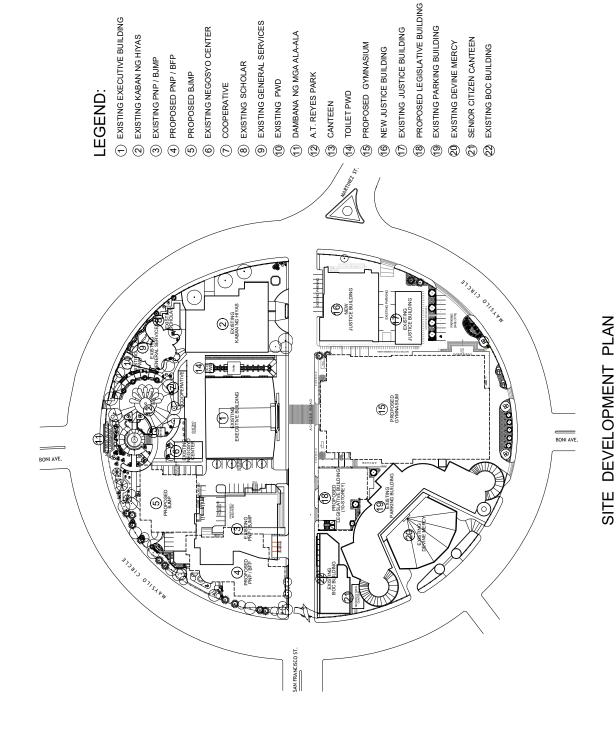
#### **CITY DEPARTMENT**

Trunkline 8532.5001 to 28 Connecting all Departments

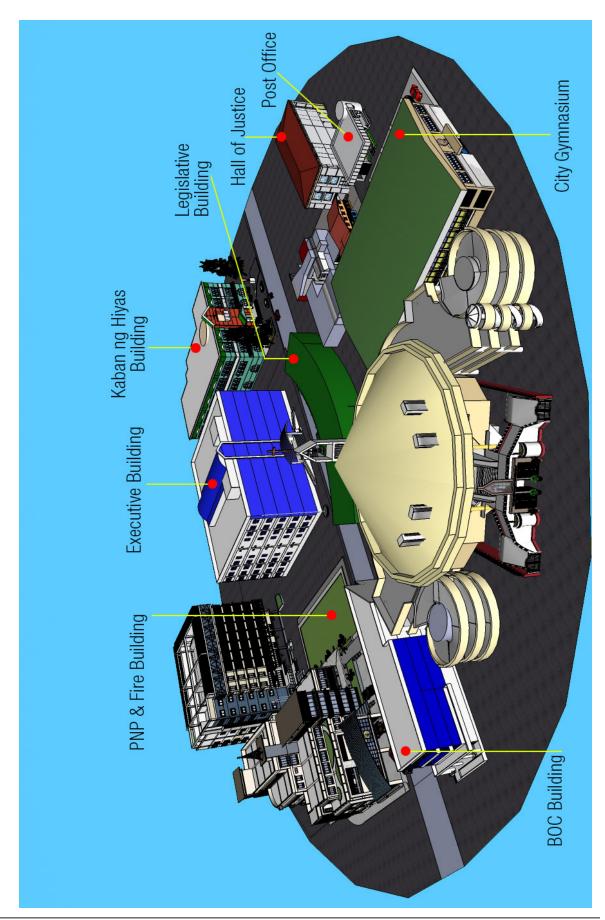
CITY OFFICIALS	DIRECT LINE	LOCAL
Accounting Department Head - MS. CHARITO MAGPANTAY	8534.0812 8534.0813/8531.1218	537/538 539/579
Assessor's Department Head - MR. GENER SISON	8532.4440 8535.2835	505 506
Brgy. Affairs and Community Services Coordinator - CHERYLYN PABLO SANTOS	8532.2160	558 559
Business Permits & License Office Head - MS. CATHERINE DL. ARCE	8532.4437	509 510
City Administrator's Office Head - MR. ERNESTO VICTORINO	8534.8970	555
City Budget Office Head - MR. ORLANDO F. FUMERA JR.	8532.5445	507 508
City Health Department Head - DR. ARNOLD ABALOS	8534.0163	518 519
City Planning & Development Office Head - ENGR. ARMAN COMANDAO	8532.5029	512 513
City Treasurer's Office Head - MS. CORAZON DE GUZMAN	8534.0173	540 541/542
Cultural Affairs, Tourism & Sports Head - MR. NOLAN V. ANGELES	8533.9107	504
Gereral Services Office Head - MR. ALFREDO VICTORIA JR.	8534.2927 8531.9880	611 612
Human Resource and Mgt. Office Head - MS. FLORDELIZA BONADOR	8533.9134	525/526 527/528
Legal Office Head - ATTY. JERUSHA O. VILLANUEVA	8535.7112	533
Mandaluyong Housing & Dev't. Head - ATTY. SHERWIN ENRIQUEZ	8535.4380	535
Office of the City Engineer Head - ENGR. CRISANTO ROXAS	8532.4421 8532.4198	514 515
Office of the City Civil Registrar Head - ATTY. GABRIEL CORTON	8533.2821	511
Public Information Department Head - MR. MARVIN CAPCO	8534.1662	529
Public Employment Service Office Head - MS. EMMA JAVIER	8532.2606	570
Traffic and Parking Management Office Head - MR. ALEX SANTOS	8532.5347 8534.2993/8533.8511	620 576
Environmental Management Division Head - MR. EMMANUEL S. OBLEA JR.	8533.7975	
Public Order and Safety / MAC Head - MR. ROBERT G. GATCHALIAN	8531.0182	568



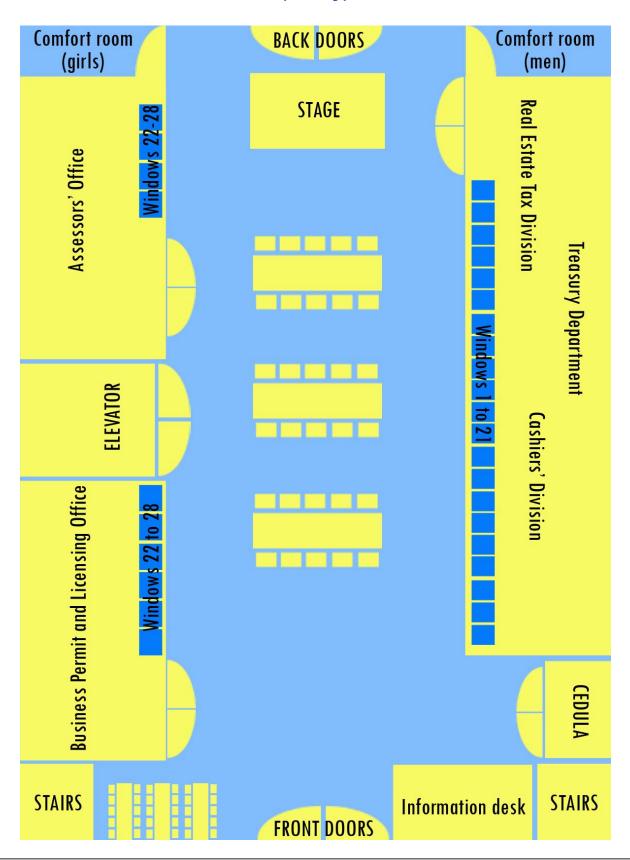
# Map of Mandaluyong City Hall Complex



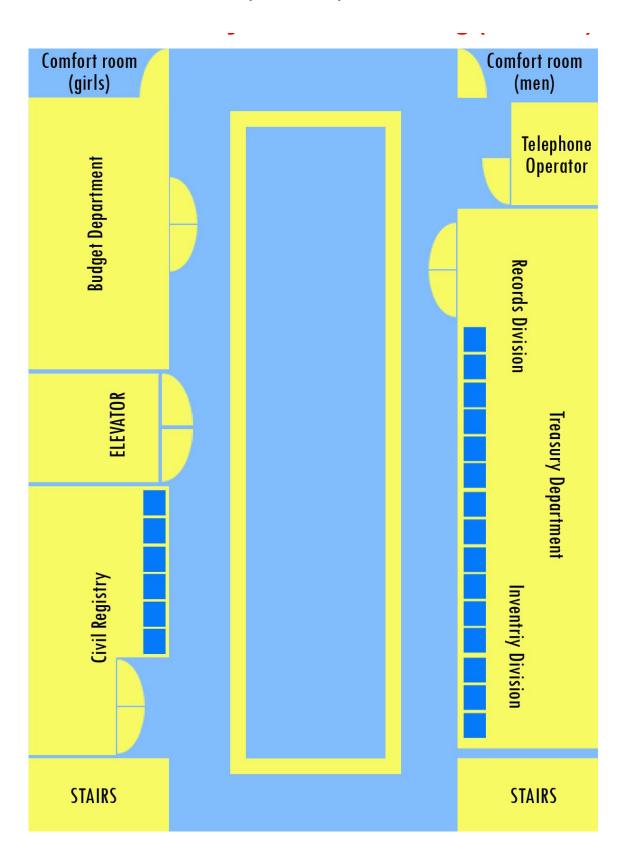
#### xvi



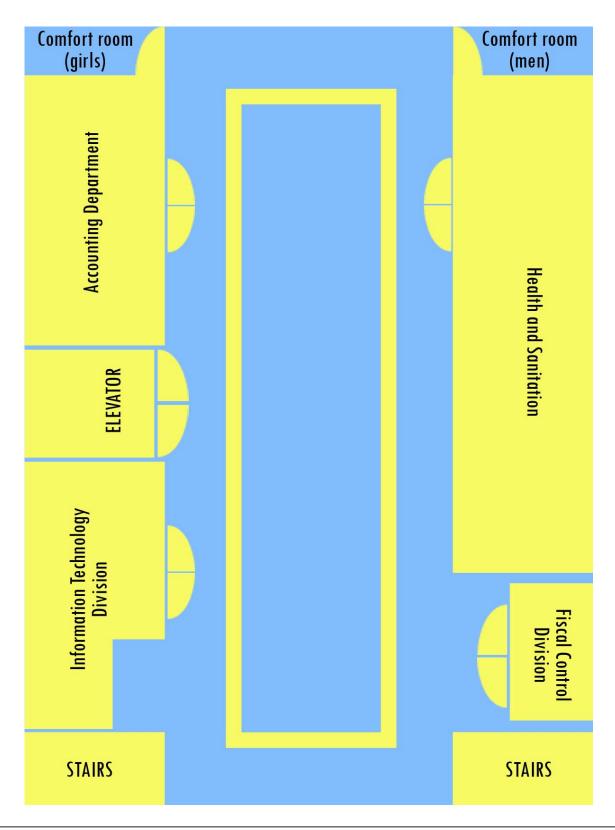
# Floor Plan of the Executive Building (Lobby)



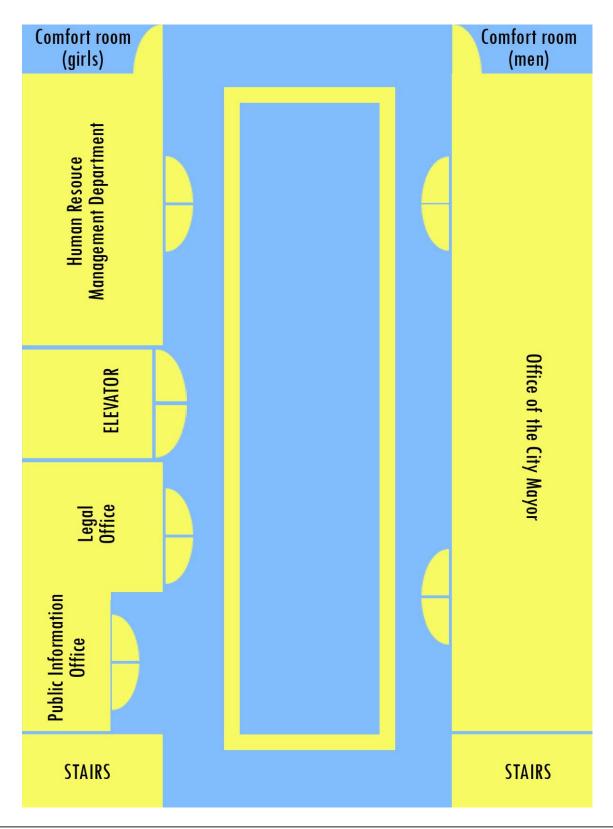
# Floor Plan of the Executive Building (2nd Floor)



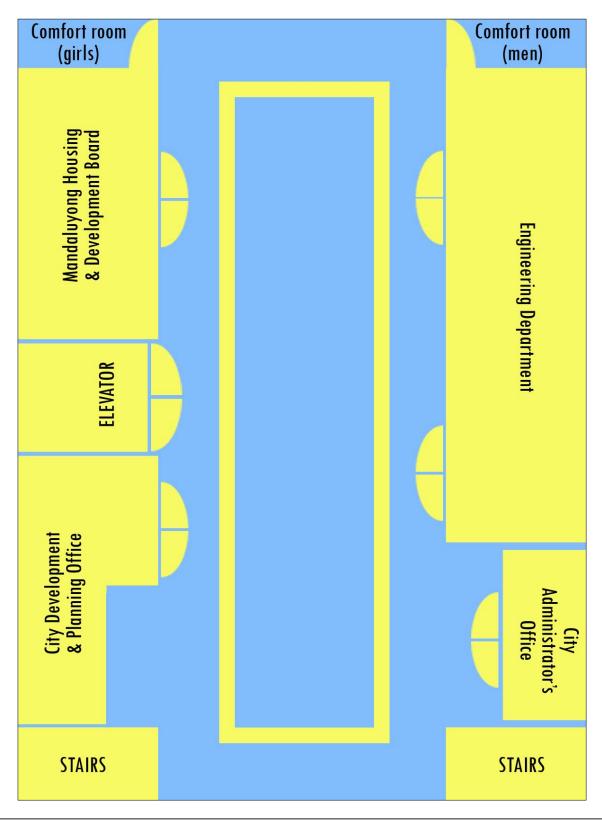
# Floor Plan of the Executive Building (3rd Floor)



# Floor Plan of the Executive Building (4th Floor)



# Floor Plan of the Executive Building (5th Floor)



#### **Easy Access Users Guidebook**

The City of Mandaluyong Citizens Charter Guidebook is provided to aid our constituents and wide range of clientele of the essential information to fully maximize the services being offered. This enables users to have a full grasp of the various public services providers and elements contained in a user-friendly and simple format without compromising the needed facts and information available to all. It has always been the vision of the city government and its people to satisfy the needs of quality living through optimum utilization of local resources.

"Mandaluyong is envisioned to become a city with self-reliant economy, where people have equal access to basic services, infrastructure and facilities, livelihood and employment opportunities, in a healthy and well-maintained natural environment."

Corollary, as knowledge broadens across various political, economic, and environmental crises being experienced globally, development direction must take its impetus not just from what the local government unit can offer but also to what the community, as the eventual beneficiary, can contribute for the overall progress of the constituents. As stated:

"An empowered community, competent government sector human resource, and benevolent private sector working in an atmosphere of mutual assistance shaping Mandaluyong into a sustainable and globally competitive city and an effective partner in nation-building."

This user's guidebook is not just an ordinary handbook of information about the services of the City of Mandaluyong. More so, in our desire to promote transparency, efficiency and effectiveness in government service, we will be supplying other updated information about the city government including other matters relevant to all.

#### A. Information Guide:

For quick understanding of the charter, we have provided a sample page of the office services as your guide.

#### **Assistance for Community Affairs**

Request for assistance for various activities, affairs and or occasion.

Office or Division:	Office of the Mayor			
Classification:	Simple			
Type of Transaction:	Community Affairs			
Who may avail:	Residents of the city, Non-Government Organizations and Civic/Com-			
	munity Organizatio			
CHECKLIST REC	UIREMENTS	WHERE TO SECURE		
1. Letter of Intent				
2. Residence Certificate	, , , , , , , , , , , , , , , , , , , ,	Respective barangay		
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Prepare a letter of intent containing specific details such as occasion, location, date and time, specific purpose of the affairs/s, names of persons/organizers responsible and specific form of assistance needed.	Assist client in preparing the letter.	This service is FREE of charge	5-10 minutes	Mr. Ferdinand Candelaria; Mr. Ernest Del Fiero; Mr. Marvin Aboy; Ms. Leonida B. Mina
Have the letter received, stamped and dated at the office of the City Mayor.     Said letter is subject for approval	2. The letter will be received by the Officer-of-the-day.	This service is FREE of charge	2 minutes	Mr. Ferdinand Candelaria; Mr. Ernest Del Fiero; Mr. Marvin Aboy; Ms. Leonida B. Mina
	3. Approved or declined, the Office Staff will inform sender of the status of request which may include date and time of claim (for approved requests)	This service is FREE of charge	5-10 minutes	Mr. Ferdinand Candelaria; Mr. Ernest Del Fiero; Mr. Marvin Aboy; Ms. Leonida B. Mina

#### **Directory of Offices located at the Executive Building**

LEFT WING	RIGHT WING				
LOBBY					
BUSINESS PERMIT & LICENSING OFFICE	TREASURY DEPT. CEDULA				
ASSESSOR'S OFFICE	TREASURY DEPT. CASHIER'S DIVISION				
INFORMATION DESK	TREASURY DEPT. REAL ESTATE TAX DIV.				
	MACOSPA				
2 <sup>ND</sup> LI					
CIVIL REGISTRY	TREASURY DEPT. RECORDS DIVISION				
BUDGET DEPARTMENT	TREASURY DEPT. INVENTORY DIVISION				
	OFFICE OF THE CITY TREASURER				
3 <sup>RD</sup> LEVEL					
INFORMATION TECHNOLOGY DIVISION	HEALTH & SANITATION DEPARTMENT				
BREASTFEEDING STATION	CITY NUTRITION OFFICE				
ACCOUNTING DEPARTMENT	FISCAL CONTROL DIVISION				
4 <sup>TH</sup> LE	EVEL				
PUBLIC INFORMATION OFC.					
LEGAL DEPARTMENT					
MANDALUYONG SPORTS DEVELOPMENT OFFICE	OFFICE OF THE CITY MAYOR				
HUMAN RESOURCE MANAGEMENT DEPT.					
5 <sup>TH</sup> LEVEL					
CITY DEVELOPMENT & PLANNING OFFICE	CITY ADMINISTRATOR'S DEPARTMENT				
MANDALUYONG HOUSING & DEVELOPMENT BOARD	ENGINEERING DEPARTMENT				

#### **B.** Table of Contents

Shows preview of information regarding the various services extended by the city government including other relevant information about the city, such as but not limited to various programs, projects, landmarks and essential data about Mandaluyong and the great people behind its progress.

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Mayor's Permit	
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Occupancy Permit	
Demolition Permit	
Signage Permit     Fleetries   Permit	
Electrical Permit     Mechanical Permit	
Excavation Permit	
- Executation Comm	

#### C. Customer Feedback Form

For our further improvement, we humble ourselves to encourage our customers express their views and sentiments on matters pertaining to our performance as public servants. An interactive avenue between the City Government service providers and our valued customers. The Customer Feedback Form will serve as our testament to innovate, improve and enhance our potentials in the realms of public service.

FORM NO.PI.BLF.000746

### CITY GOVERNMENT OF MANDALUYONG CUSTOMER FEEDBACK FORM





Salamat sa inyong pagdalaw sa Pamahalaang Lungsod Mandaluyong. Kami ay higit na nasisiyahan na laging makapaglingkod sa inyo. Sa aming pagbibigay ng pinakamahusay na serbisyo publikong nararapat ninyong matanggap, nais pa namin malaman kung may mga bahagi at aspeto pa na maaaring baguhin para sa inyong higit na kasiyahan.

baguhin para sa inyong higit na kasiyahan.
Thank you very much for visiting the City Hall of Mandaluyong. We are always more than willing to serve you. While we provide you with the best public service you truly deserve, please let us know if there are still areas and aspects that you want us to improve for greater public satisfaction.

#### LAGYAN NG TSEK (/) ANG INYONG SAGOT NA NAAAYON SA NUMERO, 1 PINAKAMABABA (HINDI KASIYA-SIYA) AT 5 PINAKAMATAAS (SOBRANG KASIYA-SIYA)

Provide rating by placing check in the corresponding square 1 lowest (Very Poor) and 5 highest (Very Good).

PANLUNGSOD NA KAGAWARAN/TANGGAPAN NA PINUNTAHAN (Department/Office Visited):
SERBISYONG KINAILANGAN/DAHILAN (Services Availed/Purpose):
PETSA (Date):
PANGALAN (Name):
NUMERO NA MAAARI KAYONG MATAWAGAN (Contact Number/s):
EMAIL (Opsyonal):
No. 1 No. 10 No.

					(-	,
1. DALOY NG PROSESO (Flow of Procedure)	Very Good (5)	Good (4)	Fair (3)	Poor (2)	Very Poor (1)	KARAGDAGANG MGA KOMENTO/MUNGKAHI (COMMENTS/SUGGESTIONS):
2. KALIDAD NG SERBISYONG IBINIGAY (Service Quality provided)						
3. MAAGAP NA PAGBIBIGAY NG SERBISYO (Timeliness of the service availed)						
4. PROPESYONALISMO AT PAGKAMAGALAN (Employee Professionalism and courtesy)	G _					
5. KALINISAN SA TANGGAPAN (Cleanliness of the office)						CONTROL NO.: 000001

# MANDALUYONG: THE TIGER CITY CITIZEN'S CHARTER

A Guidebook on Key Government Services

## **EXECUTIVE SERVICES**OFFICE OF THE MAYOR

#### **ABOUT THE OFFICE**

The Office of the Mayor caters to the various socio—economic services intended for the underprivileged sector of the city. These include assistance for the community affairs, medical assistance and educational assistance. Believing on the basic premise of serving the welfare of the people most. "Sa Mandaluyong...Lahat ay Tulong Tulong."

#### 1. ASSISTANCE FOR COMMUNITY AFFAIRS

Request for assistance for various activities, affairs and or occasion in the barangay and in the city.

Office or Division:	Office of the Mayor	·			
Classification:	Simple				
Type of Transaction:	Government to Citizen (G2C); Government to Business (G2B); and Government to Government (G2G).				
Who may avail:	All				
CHECKLIST OF RE	EQUIREMENTS WHERE TO SECURE			RE	
1. Letter of Intent		Requesting Party			
2. Residence Certificate	e, upon claim	Respective Barang	jay		
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
Prepare a letter of intent containing specific details such as occasion, location, date and time, specific purpose of the affairs/s, names of persons/organizers responsible and specific form of assistance needed.	1.1 Have the letter received, stamped and dated at the office of the City Mayor. Said letter is subject for approval.	This service is FREE of charge	3 minutes	Ms. Arianne Ramos; Ms. Nida Mina; Mr. Marvin Aboy; Mr. Leandro Batacan	
	1.2 Approved or declined, the Office Staff will inform sender of the status of request which may include date and time of claim (for approved requests)	This service is FREE of charge	2 minutes	Ms. Arianne Ramos; Ms. Nida Mina; Mr. Marvin Aboy; Mr. Leandro Batacan  Approving Officer: Mr. Victor Victoria	
2. Receiving of Assistance and Claim	2.1 A copy of the client's Residents Certificate will be collected by the staff	This service is FREE of charge	20-30 minutes depending on the number of claimants	Ms. Shiela Dominguez; Ms. Rizalina de Leon	
	TOTAL	None	25-35 minutes		

#### 2. REQUEST FOR MEDICAL ASSISTANCE

Executive Services providing Medical Assistance to residents of the city.

Office or Division:	Office of the Mayor	٢			
Classification:	Simple				
Type of Transaction:	Government to Citi	izen (G2C)			
Who may avail:	All				
CHECKLIST OF RE	QUIREMENTS	WH	ERE TO SECU	RE	
1. Letter of Intent		Requesting Party			
2. Community Tax Certi	ficate, upon claim	License Taxes and Office of the City To			
3. Social Case Study		City Social Welfare	and Developme	ent Department	
4. Certificate of Indigen	су	Respective Barang Development Depart		Welfare and	
5. Medical Record/Abst	ract	Attending Hospital			
6. Medicine Prescription	n	Attending Doctor			
7. Any valid I.D.					
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
Prepare all     requirements and     present it to the     Receiving Officer	1.1 The letter and all the requirements will be received/ checked by the staff of the Office of the Mayor.	This service is FREE of charge	3 minutes	Ms. Arianne Ramos; Ms. Nida Mina; Mr. Marvin Aboy; Mr. Leandro Batacan	
	1.2 The Office Staff will inform the client of the status of request which may include date and time of claim	This service is FREE of charge	2 minutes	Mr. Edgardo Ramoso; Mr. Ronaldo Camacho; Mr. Teles Oliveros Approving Officer: Mr. Victor Victoria	
	1.3 Request is subject for screening, assessment and approval of the Office of the City Mayor through the office of the Executive Secretary.	This service is FREE of charge	10 minutes	Mr. Edgardo Ramoso; Mr. Ronaldo Camacho; Mr. Teles Oliveros Approving Officer: Mr. Victor Victoria	

CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
2. Receiving of Assistance and Claim	2.1 A copy of the client's Community Tax Certificate and a copy of his/ her valid ID will be collected by the staff	This service is FREE of charge	20-30 minutes depending on the number of claimants	Ms. Shiela Dominguez; Ms. Rizalina de Leon
	TOTAL	None	35-45 minutes	

#### 3. REQUEST FOR FINANCIAL ASSISTANCE FOR UNSETTLED HOSPITAL BILLS\*

Executive Services providing finacial assistance for unsettled hospital bills.

<sup>\*</sup> For PCSO assistance, the same procedure will apply.

Office or Division:	Office of the Mayor	Office of the Mayor			
Classification:	Simple				
Type of Transac-	Government to Citizen (G2C)				
Who may avail:	All				
CHECKLIST OF	REQUIREMENTS	W	HERE TO SECU	JRE	
1. Letter of Intent		Requesting Par	ty		
2. Community Tax Ce	rtificate, upon claim	License Taxes a Office of the Cit	and Fees Divisio y Treasurer	n,	
3. Social Case Study		City Social Well	fare and Develor	oment Dept.	
4. Certificate of Indige	ency	Respective Barangay; City Social Welfare and Development Department			
5. Medical Record/Ab	stract	Attending Hospital			
6. Hospital Billing (Statement of Account)  Attending			ital		
7. Any valid I.D.					
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
Prepare all requirements and present it to the Responsible Person at the Office of the Executive Secretary	1.1 The letter and all the requirements will be received/checked by the staff of the Office of the Executive Secretary.	This service is FREE of charge	5-10 minutes	Mr. Victor E. Victoria; Mr. Ferdinand Candelaria; Mr. Mike Ocampo	

1.2 The Office of the City through the Correspondence supervisor will	This service is FREE of charge	5-10 minutes	Mr. Orly Fumera; Mr. Edgardo Ramoso; Mr. Leo Urmeneta
prepare an intercession letter in behalf of the patient and family.			
TOTAL	None	10-20 minutes	

#### 4. REQUEST FOR EDUCATIONAL ASSISTANCE

Executive Services providing educational assistance for city residents.

Office or Division:	Office of the Mayor	Office of the Mayor				
Classification:	Simple					
Type of Transaction:	Government to Citi	zen (G2C)				
Who may avail:	Students					
CHECKLIST OF RE	QUIREMENTS	WH	<b>ERE TO SECU</b>	RE		
1. Letter of Intent		Requesting Party				
2. Community Tax Certi	ficate, upon claim	upon claim License Taxes and Fees Division, Office of the City Treasurer				
3. School Registration (	Card/Class Card	Respective School				
4. Any valid I.D.						
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE		
Present all requirements to the Staff-In-Charge	1.1 Request will be received and is subject for screening, assessment and approval of the Office of the City Mayor through Mr. Fumera.	This service is FREE of charge	5-10 minutes	Mr. Orly Fumera; Mr. Christopher Villadolid		

1.2 Approved or declined, the Office Staff will inform sender of the status of request which may include date and time of claim (for approved requests).	This service is FREE of charge	5-10 minutes	Approving Officer: Mr. Orly Fumera
TOTAL	None	10-20 minutes	

#### 5. REQUEST FOR SCHOLARSHIP PROGRAM

Executive Services providing scholarship program for college students.

Office or Division:	Office of the Mayor	Office of the Mayor				
Classification:	Simple					
Type of Transaction:	Government to Citizen (G2C)					
Who may avail:	College Students					
CHECKLIST OF RE	QUIREMENTS	WH	ERE TO SECUI	RE		
1. Letter of Intent		Requesting Party				
2. Community Tax Certi	ficate, upon claim	License Taxes and	Fees Division,			
		Office of the City To	reasurer			
3. Barangay Clearance		Respective Barang	ay			
4. School Registration (	Card					
5. Latest Income Tax R	•					
parents or Joint-Affid	•					
ITR in case they are						
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE		
1. Present all	1.1 Request will be	This service is	5-10 minutes	Mr. Orly Fumera;		
requirements to the	received by the Staff-In-	FREE of charge		Mr. Christopher Villadolid;		
Staff-In-Charge	Charge.			Ms. Wilma Pajalla		
2. Take and Pass	2.1 The Staff-in-	This service is	30 minutes	Mr. Orly fumera		
qualifying	Charge will	FREE of charge				
examination.	provide the client the time					
	and date of					
	examination.					

2.2 The Office Staff will inform applicant of the status of application and the result of the exam		5 minutes	Mr. Orly Fumera; Mr. Christopher Villadolid; Ms. Wilma Pajalla
TOTAL	None	40-50 minutes	

FEEDBACK AND COMPLAINTS MECHANISM			
How to send feedback	Suggestion Box Tel. No. (02) 8531-0194/(02) 8532-4492 (02) 8532-5001 connecting to all Departments Email: citymayor@mandaluyong.gov.ph		
How feedbacks are processed	Send to the Receiving Officer and forwarded to MR. VICTOR E. VICTORIA		
How to file a complaint	Write a letter of complaint letter address to: HON. CARMELITA A. ABALOS City Mayor		
How complaints are processed	Complaint letters are forwarded to the head of office for immediate action.		

CITY ADMINISTRATOR'S DEPARTMENT
ABOUT THE OFFICE The City Administrator's Office is a proactive, efficient and effective administrative department supporting the City Mayor in planning, organizing, directing, staffing, controlling, implementing and executing laws, rules, regulations, policies, programs and projects of the City Government.

#### 1. ISSUANCE OF MAYOR'S CLEARANCE

Provision of Mayor's Clearance for the purpose of: Firearm; application for PNP, AFP, BFP and Coast Guard; Local Employment; Travel Abroad; Identification and for Certificate to Marry and AFP Officer.

Office or Division:	Office of the City A	Office of the City Administrator's			
Classification:	Simple				
Type of Transaction:	Government to Citizen (G2C); and Government to Government (G2G).				
Who may avail:	All				
CHECKLIST OF RE	QUIREMENTS	WH	ERE TO SECU	RE	
For Firearm Clearance     Fiscal Clearance     Court Clerance     Police Clearance     Community Tax Certificate/Cedula		<ul> <li>Fiscal's Office</li> <li>Clerk of Court</li> <li>PNP Mandaluyong</li> <li>License Taxes and Fees Division,</li> <li>Office of the City Treasurer</li> </ul>			
Others     Police Clearance     Community Tax Certificate/Cedula		- PNP Mandaluyon - License Taxes an Office of the City	d Fees Division,		
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
Submit required document to Admin.     Officer.	1.1 The Admin. Officer will review the request for Mayor's Clearance	• Firearm ₱150.00 • PNP, AFP, Coast Guard and BFP ₱10.00 • Local	10 minutes	Ms. Jeffrey Sison; RJ Concepcion; Nonie Alipio; Fernando Torres; Joey Abrigo	
Undergo brief interview conducted by Admin. Officer	2.1 The Admin. Officer will interview the client for the purpose or request	Employment ₱10.00 • Travel Abroad ₱10.00 • Identification			
3. Pay the fees and present the official receipt to the Admin Officer	3.1 The official receipt will be checked by the Admin Officer and will prepare the pertinent Mayor's Clearance	₱10.00 • Certificate to Marry an AFP Officer ₱10.00			
Releasing. Check     Mayor's Clearance for     possible correction					
	TOTAL		10 minutes		

#### 2. ISSUANCE OF ENDORSEMENT FOR JOB APPLICATION

Provision of Endorsement Letter for citizens looking for job.

Office or Division:	Office of the City A	Office of the City Administrator's			
Classification:	Simple	Simple			
Type of Transaction:	Government to Citi	Government to Citizen (G2C)			
Who may avail:	All Job Seeker	All Job Seeker			
CHECKLIST OF RE	EQUIREMENTS	WH	ERE TO SECU	RE	
1. Resume/Biodata					
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
Submit required document to Admin.     Officer.	1.1 The Admin. Officer will review the request.	This service is FREE of charge	5 minutes	Jeffrey Sison	
Undergo brief     interview conducted     by Admin. Officer	2.1 The Admin. Officer will interview the client for the purpose or request				
3. Claim Endorsement	3.1 The Admin Officer will issue Endorse- ment Letter				
	TOTAL	None	5 minutes		

#### 3. ISSUANCE OF LEAFLETING, MARKETING AND SAMPLING PERMIT

Provision of Permit for lefleting, marketing and sampling in the City of Mandaluyong.

Office or Division:	Office of the City A	dministrator's		
Classification:	Simple			
Type of Transaction:	Government to Citizen (G2C); Government to Business (G2B); and Government to Government (G2G).			
Who may avail:	All	All		
CHECKLIST OF RE	QUIREMENTS	WH	ERE TO SECU	RE
1. Request Letter				
2. Supporting Documer	nts			
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Submit required document to Admin.     Officer.	1.1 The Admin. Officer will review the request.	This service is FREE of charge	Within the day	RJ Concepcion
Undergo brief     interview conducted     by Admin. Officer	2.1 The Admin. Officer will interview the client for the purpose or request			
3. Claim Permit	3.1 The Admin Officer will issue Permit once all documents were reviewed and validated			
	TOTAL	None	1 day	

#### 4. ISSUANCE OF PARADE PERMIT

Provision of Permit for the use of street for parade purposes.

Office or Division:	Office of the City A	dministrator's		
Classification:	Simple			
Type of Transaction:	Government to Citizen (G2C); Government to Business (G2B); and Government to Government (G2G).			
Who may avail:	All			
CHECKLIST OF RE	QUIREMENTS	WH	ERE TO SECU	RE
1. Request Letter				
2. Supporting Documer	nts			
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Submit required document to Admin.     Officer.	1.1 The Admin. Officer will review the request.	This service is FREE of charge	Within the day	RJ Concepcion
Undergo brief interview conducted by Admin. Officer	2.1 The Admin. Officer will interview the client for the purpose or request			
3. Claim Permit	3.1 The Admin Officer will issue Permit once all documents were reviewed and validated			
	TOTAL	None	1 day	

#### 5. ISSUANCE OF PERMIT TO USE SPACE/AREA

Provision of permit to use space/area for marketing and other purposes within the city.

Office or Division:	Office of the City A	Office of the City Administrator's			
Classification:	Simple	Simple			
Type of Transaction:	Government to Citizen (G2C); Government to Business (G2B); and Government to Government (G2G).				
Who may avail:	All				
CHECKLIST OF RE	EQUIREMENTS	WH	ERE TO SECUI	RE	
1. Request Letter					
2. Supporting Documer	nts				
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
Submit required document to Admin.     Officer.	1.1 The Admin Officer will review the request.	This service is FREE of charge	Within the day	RJ Concepcion	
Undergo brief interview conducted by Admin. Officer	2.1 The Admin. Officer will interview the client for the purpose or request				
3. Claim Permit	3.1 The Admin Officer will issue Permit once all documents were reviewed and validated				
	TOTAL	None	1 day		

FEEDBACK AND COM	MPLAINTS MECHANISM
How to send feedback	Suggestion Box
	Tel. No. (02) 8534-8970
	(02) 8532-5001 connecting to all
	Departments
	Email: city.mayor@mandaluyong.gov.ph
How feedbacks are processed	Send to the Receiving Officer and forwarded to
	MR. ERNESTO VICTORINO
How to file a complaint	Write a letter of complaint letter address to:
	MR. ERNESTO VICTORINO
	City Adminsitrator
How complaints are processed	Complaint letters are forwarded to the head of
	office for immediate action.

## BUSINESS PERMITS AND LICENSING DEPARTMENT

#### **ABOUT THE OFFICE**

The Business Permits and Licensing Office implements all directives and policies of the local government pertaining to the operational activity of all kinds of businesses in the city.

The office is authorized to issue permits and licenses related to business operations and closures of delinquent establishments.

#### 1. BUSINESS PERMITS APPLICATION

Office or Division:	Business Permits and Licensing Department (BPLD)			
Classification:	Simple			
Type of Transaction:	G2B – Government to Business			
Who may avail:	Business Permits Applicant (New and Renewal)			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
FOR NEW BUSINESS:				
Original and photo copies of the following:				
1.1 Business Name F 1.1.1 Departmen Industry(DT proprietorsh	t of Trade and T) for single	- Department of Trade and Industry (DTI) for Single Proprietorship		
and Partner	n (SEC), n For Corporation rship,	- Securities and Exchange Commission (SEC) for Corporation and Partnership		
1.1.3 Cooperative Authority (Cooperative	DA) for	- Cooperative Development Authority (CDA) for Cooperatives.		
1.2 Lease Contract if place of the business is rented and must indicate area utilized. Lessor must have a Mayor's Permit (copy of MP must be attached). Proof of ownership if place of business is owned: (TCT and Tax Declaration). Certification of No-objection from Building Administration if place of business is located at condominiums and other high-rise building, Contract to Sell if unit is owned.		- Lessors / Taxpayers / Applicants / Building Administrators		
1.3 Photo copy of Building Permit and/ or Occupancy Permit issued by the Building Official.		- Engineering Department		
_	of establishment right neighbors and owing the interior of	- Taxpayers/Applicants		
1.5 Fire Safety Inspection Certificate (FSIC) from the BFP before release of the Mayor's Permit.		- Bureau of Fire Protection/Integrated in Tax Order of Payment (TOP)		

1.6 Comprehensive General Liability (CGL) Insurance if warranted.	- Insurance Company	
1.7 Two (2) valid I.D.s of business owner/ corporate president or any official as well as an authorization letter.	- Taxpayers/Applicants	
1.8 Memorandum of Agreement (MOA) for regulated businesses, amusement and gaming establishments and others.	- Business Permits and Licensing Department (BPLD)	
1.9 Locational Clearance (zoning clearance) for businesses with an area of 15 sq. m. and above and located at residential streets and also warehouse and gasoline stations.	- City Planning and Development Department (Zoning)	
1.10 Certification from the Welfareville Commission (WELCOM) and Waiver of No- opposition for businesses situated within the Welfareville Compound, Addition Hills.	- Welfareville Commission (WELCOM)	
FOR BUSINESS RENEWAL:		
Original and photo copies of the following:		
2.1 Previous year Mayor's Permit and Official Receipts (O.R.)	- Taxpayers / Applicants	
2.2. Previous year's Audited Financial Statements, Income Tax Returns and latest Quarterly or Monthly VAT Returns (Jan-Dec)	- From Bureau of Internal Audit (BIR) Taxpayers / Applicants	
2.3 Updated Fire Safety Inspection Certificate (FSIC) issued by the BFP before release of the Mayor's Permit.	- Bureau of Fire Protection/ Integrated in Tax Order of Payment (TOP)	
2.4 Comprehensive General Liability (CGL) Insurance if warranted.	- Insurance Company	
2.5 Two (2) valid I.D.s of business owner/ corporate president or any official as well as an authorization letter.	- Taxpayers / Applicants	

		T			
	2.6 Memorandum of Agreement (MOA)		- Business Permits and Licensing		
for regulated bus		Department (	BPLD)		
amusement and gaming					
establishments and others.					
2.7 SEC Certificate of	of No. Derogatory	- Securities a	nd Exchange		
Record		Commission	(SEC)		
2.8 Certification from	the Welfareville	- Welfareville	Commission		
Commission (WE	ELCOM) and	(WELCOM)			
Waiver of No-opp	position for				
businesses situa	ted within the				
Welfareville Com	pound, Addition				
Hills.					
2.9 Other documenta	ary requirements	- National Go	vernment Agend	cies (NGA)	
from National Go	•		· ·	,	
Agencies (NGA)					
CLIENT STEPS	AGENCY ACTION	FEES TO BE	PROCESSING	PERSON	
		PAID	TIME	RESPONSIBLE	
1. File and submit	1.1 BPLD – OD		5 minutes	EVALUATOR:	
applications together	will receive and			ELEONOR PEDRO;	
with complete	assess the			ROLDAN LIM; MARK	
requirements for printing of TOP	submitted documents.			SULAYAO; ANTONIO	
printing or 101	doddinonto.			DOLOVINO; RYAN	
				NILO CLARO	
				ON SITE:	
				HENRY CONSULTA	
				NEPTALI PEDRO LUIS	
				CANONIZADO JR.	
				RENE GONZALES	
				WILLIAM RAMOS	
				FRANCIS REGALA	
				GENARO ACOSTA	
				LELAND RAMOS	
				ANTONIO DOLOVINO	
				REYNALDO	
				TUMAMBING	
				ROMUALDO DAHIROC	

				BACKROOM
				PERSONNEL: RICARDO CAPARAS
				ANGELO PUGA
				REGINALD RED
				RAUL OLADIVE
				ALFRED JAUCIAN
				FERNANDO LEAL
				RHONEIL MARTINEZ
				VALENTINE JAMES
				EITO NIKKIE
				MANSUETO RAMON MANALASTAS
				FRANKLIN DANKIN
				BILLING COMPUTER
				ENCODER:
				CAROL SANTOS
				LUZVIMINDA
				LAGAMAYO MARIEL
				OWETE JHOANA
				TABILE MARY ANN
				DADIVAS MARYROSE
				MARTINEZ ARLENE
0.5	0.47			SANTOS
2. Pay at the Treasury Department	2.1 Treasury Department	Fees based	5 minutes	Treasury Department
Treasury Department	cashier receives	on the City Revenue		
	payment.	Code		
	Official receipt	0000		
	will be issued to the client.			
3. Claim the Mayor's	3.1 The BPLD staff		5 minutes	RELEASING OF
Permit at the BPLD	check official		5 minutes	MAYOR'S PERMIT:
Office	receipts and			THERESA VALERIO
	issue Mayor's			VALENTINO PRINCIPE
	Permit.			MELANIE ESTOESTA
				JAIME GAMBOA III
				MARCELINO DIZON
				JR.
				SIGNATORY OF MOA:
				RYAN NILO CLARO
				ATAIN NILO OLANO
				SECRETARIAT:
				LONEY COMANDAO
				ROLANDO AMARANTO
				HARRY VILLAFLOR
				ANDRES KEY
	1			LORENZO SAMSON

		APPROVAL AND SOLE
		SIGNATORY OF THE
		MAYOR'S PERMIT
		IS THE BPLD CHIEF
		<b>CATHERINE DE</b>
		LEON-ARCE
TOTAL	20 minutes	

CLIENT STEPS (ONLINE APPLICATION)	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
End to end Process     Register at online.     mandaluyong.gov.ph	1.1 BPLD – will receive and assess the submitted documents.		5 minutes	ONLINE EVALUATORS: ELEONOR PEDRO ROLDAN LIM MARK SULAYAO RENE MARI GLORIA ARISTOTLE GATDULA REYNALDO EITO JR. ROBERT TORRES

#### 2. APPLICATION FOR INDIVIDUAL WORKING/OCCUPATIONAL PERMIT

Office or Division:	Business Permits a	and Licensing Depar	tment (BPLD)	
Classification:	Simple			
Type of Transaction:	G2C – Governmen	t to Public / G2B - G	Sovernment to Bu	usiness
Who may avail:	Employable Sector	/Hired Workers of th	ie city	
CHECKLIST OF RE	QUIREMENTS	WH	ERE TO SECU	RE
Duly accomplished a application form.	nd notarized	<ul> <li>Business Permits and Licensing Department (BPLD)</li> </ul>		
<ul><li>2. Original copies of the</li><li>- Mandaluyong City F</li><li>- Mandaluyong City F</li></ul>	Police Clearance	- Mandaluyong City - Mandaluyong City	•	nent
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Fill-up application form, notarized with attached police clearance and health certificate.	1.1 BPLD staff will receive and assess submitted documents.		1 minute	Eleonor Pedro; Jocelyn Manalang, Ferrie Anne Villamor; Grace Vidallo

2. Pay the Mayor's Permit fee at the Treasurer's Office	2.1 Treasury Department cashier receives payment. Official receipt will be issued to the client.	50 PhP	1 minute	Treasury Department
3. Mayor's Permit is released by the BPLD officer-in-charge	3.1 The BPLD staff check official receipts and will issue Mayor's Permit.		1 minute	Officer-In-Charge
	TOTAL	50 PhP	3 minutes	

FEEDBACK AND COMPLAINTS MECHANISM				
How to send feedback	Suggestion Box			
	Tel. No. (02) 8535-7357 (02) 8532-4437 connecting to all			
	Departments			
	Email: bplo@mandaluyong.gov.ph			
How feedbacks are processed	Send to the Receiving Officer and forwarded to MS. CATHERINE DE LEON-ARCE			
How to file a complaint	Write a letter of complaint letter address to: MS. CATHERINE DE LEON-ARCE			
	Head, Business Permits and Licensing Department			
How complaints are processed	Complaint letters are forwarded to the head of office for immediate action.			

### CITY ENGINEERING AND BUILDING OFFICIAL DEPARTMENT SERVICES

#### **ABOUT THE OFFICE**

The City Engineering and Building Official's Department initiates, reviews and recommends changes in policies and objectives, plans and programs, techniques, p procedures and practices in infrastructure development and public works in general and enforce the provisions of the National Building Code of the Philippines (P.D. 1096) as well as the Implementing Rules and Regulations.

The office also supervises and controls the construction, maintenance, improvement and repair of roads, bridges and other public works projects of the City and take charge of the processing of all Building Permit applications on the basis of land use and architectural, structural and geodetic (Line and Grade) sanitary and plumbing, electrical, mechanical and as well as other standard requirements, rules and regulations promulgated in accordance with the National Building Code and likewise issue work stoppage order / discontinuance of occupying or use of any Building or structure if there are violations of the National Building Code of the Philippines.

#### 1. ISSUANCE OF BUILDING PERMIT

Office or Division: City Engineering and Building Official Department Services				
Classification:	Simple	la ballating Official Department Gervices		
	· ·	(000)		
Type of Transaction:	Government to Citiz			
Who may avail:	Children ages 3-4 y			
CHECKLIST OF RE	EQUIREMENTS	WHERE TO SECURE		
<ul> <li>Duly accomplished apple (Building, Electrical, Methology)</li> <li>Site Development Plan/Perspective (First Page)</li> <li>Architectural Plan and Structural Plans with Specifications, Detail of Isometric Drawing.</li> <li>Electrical Plans with Specification and Vicinit</li> <li>Mechanical Plans and Structural Plans and Group Personal Acception Plans Plans</li></ul>	ication forms chanical, Sanitary/ Location Plan pecification uctural analysis with Septic Tank and ecifications/Riser and Floor Area y Map specifications. T.C.T. from Real Property timate three story and from the lot not the owner of the ntract of Lease Construction struction is Under lon-Hiring of stration ) sity Planning & uly sign and ineer) Liability Insurance cident Insurance			

- Construction Safety and Health Program approved by DOLE
- ECC from DENR, Development Permit\ from HLURB, Height clearance from CAAP (If Applicable)
- Site Development Permit (issued by Sangguniang Panlungsod for Subdivision/ TownHouse development)
- Provision of Batas Pambansa 344 (Accessibility Law)
- Earthquake Recording Instrumentation, Traffic Impact (for High rise Building and large Scale Construction)

• DOH clearance ( for outo	door antenna)			
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. FILING A. Submit duly accomplished application forms & complete sets of requirements a.1 Initial evaluation of plans (Architectural, Structural, Mechanical, Electrical and Sanitary Plumbing) a.2 Endorsement to Fire Dept.  B. Assign/Designate Technical staff b.1 Pre-Inspection b.2 Final evaluation and recommendation b.3 Assessment of fees b.4 Process order of payment 2. PAYMENT 3. PROCESSING OF BUILDING PERMIT a. Typing b. Recording c. Signing of Application forms and Building plans Releasing/ Issuance of Permits d. Applicant/ Representative affixes		Please refer to Sec. 208 of PD 1096-National Bldg. Code of the Philippines  Depending on the category. For R-2 (Residential bldg.— P8.40/sq.m. & commercial bldg. P23.00/sq.m.)	2 days	Receiving Personnel: Armando Padpad; Emmanuel Pangan  Recording & Releasing Personnel: Daisy Garcia; Cynthia Arrieta; Monalisa Diokno; Evelyn Torres; Romeo Andres; Melanie Castro  Building Inspectors namely: Arch. Rosario Roxas; Emmanuel Pangan; Andrei Arabit; Dennis Holgado; Engr. Roy Galang; Engr. Jane Dela Cruz; Leo Cruz; Engr. Roberlito Santos
signature on logbook				

Roxas  Office Clerk/ Typist: Aida Terrones; Analyn Angga; Evelyn Ramirez; Chantie Agilada; Zaida Fuentes; Editha Flores	Div.: Engr. Gerardo Salandanan	Chief, Elec. Div.: Engr. Ronnie Cerrudo				Engr. Ronnie Cerrudo  Chief, Mechanical Div.: Engr. Gerardo Salandanan  Asst. City Engr.: Engr. Rolly Danila  Department Head: Engr. Crisanto Roxas  Office Clerk/ Typist: Aida Terrones; Analyn Angga; Evelyn Ramirez; Chantie Agilada; Zaida Fuentes;
TOTAL None 2 days	Engr. Rolly Danila  Department Head: Engr. Crisanto Roxas  Office Clerk/ Typist: Aida Terrones; Analyn Angga; Evelyn Ramirez; Chantie Agilada; Zaida Fuentes;	Div.: Engr. Gerardo Salandanan  Asst. City Engr.: Engr. Rolly Danila  Department Head: Engr. Crisanto Roxas  Office Clerk/ Typist: Aida Terrones; Analyn Angga; Evelyn Ramirez; Chantie Agilada; Zaida Fuentes;	TOTAL	None	2 days	
Engr. Ronnie Cerrudo  Chief, Mechanical Div.: Engr. Gerardo Salandanan  Asst. City Engr.: Engr. Rolly Danila  Department Head: Engr. Crisanto	Engr. Ronnie					Inspectors: Teodoro Saltarin; Jr., Jerome Dimain; Arnel Calvo; Rodolfo Penus; Romeo Medina; Engr.

#### 2. ISSUANCE OF OCCUPANCY PERMIT

Office or Division:	City Engineering ar	nd Building Official D	epartment Serv	ices
Classification:	Simple			
Type of Transaction:	Government to Citiz	zen (G2C)		
Who may avail:	Children ages 3-4 y	ears old		
CHECKLIST OF RE	QUIREMENTS	WH	<b>ERE TO SECU</b>	RE
<ul> <li>Approved Plans</li> <li>As built plans &amp; specif</li> <li>&amp; sealed by Architect/C</li> <li>charge of construction)</li> <li>Photocopy of Permits</li> <li>Building</li> <li>Electrical</li> <li>Sanitary/Plumbing</li> <li>Mechanical</li> <li>Duly accomplished Completion</li> <li>Building</li> <li>Electrical</li> <li>Sanitary/Plumbing</li> <li>Mechanical</li> <li>Logbook (with daily coactivities) Signed &amp; sea Civil Engineer in-charge</li> </ul>	ertificate of onstruction led by Architect/			
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. FILING A. Submit duly accomplished application forms & complete sets of requirements B. Endorsement b.1 Fire Dept. b.2 Health Dept. C. Inspection/s D. Final evaluation and recommendation E. Assessment of fees 2. PAYMENT		Please refer to Sec. 208 of PD 1096-National Bldg. Code of the Philippines	2 days	Receiving Personnel: Armando Padpad; Emmanuel Pangan  Recording & Releasing Personnel: Daisy Garcia; Cynthia Arrieta; Monalisa Diokno; Evelyn Torres; Romeo Andres; Melanie Castro

3.PROCESSING of Occupancy Certificate a. Typing b. Recording c. Signing of Certificates Releasing/Issuance of Certificates d. Applicant/ Representative affixes signature on logbook				Building Inspectors namely: Arch. Rosario Roxas; Emmanuel Pangan; Andrei Arabit; Dennis Holgado; Engr. Roy Galang; Engr. Jane Dela Cruz; Leo Cruz; Engr. Roberlito Santos
				Electrical Inspectors: Teodoro Saltarin; Jr., Jerome Dimain; Rodolfo Penus; Romeo Medina; & Engr. Rico Yangco
				Chief, Elec. Div.: Engr. Ronnie Cerrudo
				Chief, Mechanical Div.: Engr. Gerardo Salandanan
				Asst. City Engr.: Engr. Rolly Danila
				Department Head: Engr. Crisanto Roxas
				Office Clerk/ Typist: Aida Terrones; Analyn Angga; Evelyn Ramirez; Chantie Agilada; Zaida Fuentes;
	TOTAL	None	2 days	

#### 3. ISSUANCE OF DEMOLITION PERMIT

Office or Division:	City Engineering ar	nd Building Official [	Department Serv	ices
Classification:	Simple			
Type of Transaction:	Government to Citiz	zen (G2C)		
Who may avail:	Children ages 3-4 y	ears old		
CHECKLIST OF RE	QUIREMENTS	WH	ERE TO SECUI	RE
<ul> <li>Certified True Copy of TCT (from Register of Deeds)</li> <li>Tax Declaration and Current Real Property Tax Receipt</li> <li>Barangay Clearance for Demolition</li> <li>Picture</li> <li>Floor Plan of structure to be Demolished</li> <li>Standard/Safety Procedure for Demolition</li> <li>List of Demolition Crew</li> <li>Comprehensive Public Liability Insurance</li> <li>Construction Safety &amp; Health Program (Approved by DOLE)</li> </ul>		Philippine Statistics	s Office	
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. FILING A. Submit duly accomplished application forms & complete sets of requirements B. Assign/Designate Technical Staff b.1 Pre-Inspection b.2 Final evaluation and recommendation b.3 Assessment of fees 2. PAYMENT		Please refer to Sec. 208 of PD 1096-National Bldg. Code of the Philippines	1 day	Receiving Personnel: Armando Padpad; Emmanuel Pangan;  Recording & Releasing Personnel: Romeo Andres; Melanie Castro  Building Inspectors namely: Arch. Rosario Roxas; Emmanuel Pangan; Andrei Arabit; Dennis Holgado; Engr. Roberlito Santos

3.PROCESSING of Demolition Permiot a. Typing				Asst. City Engr.: Engr. Rolly Danila
b. Recording c. Signing of Certificates Releasing/Issuance of Certificates				Department Head: Engr. Crisanto Roxas
d. Applicant/ Representative affixes signature on logbook				Office Clerk/ Typist:
				Aida Terrones; Analyn Angga;
				Evelyn Ramirez; Chantie Agilada;
				Zaida Fuentes; Editha Flores
	TOTAL	None	1 day	

#### 4. ISSUANCE OF SIGNAGE PERMIT

Office or Division:	City Engineering and Building Official Department Services	
Classification:	Simple	
Type of Transaction:	Government to Citizen (G2C)	
Who may avail:	Children ages 3-4 years old	
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE
<ul> <li>For New Application:</li> <li>3 sets of Signage Plan (duly signed and sealed by Architect or Civil Engineer)</li> <li>Building or Occupancy Permit</li> <li>Business Permit</li> <li>Contract of Lease/TCT</li> </ul>		
<ul> <li>For Renewal:</li> <li>Approved Plans for Signage</li> <li>Picture of Signage</li> <li>Business Permit</li> <li>Previous Permit</li> <li>Latest Copy of Lease Contract</li> <li>Architect/Civil Engineer signed and sealed</li> </ul>		

CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
<ol> <li>Submit the signage application form and its components with the complete sets of signage plans</li> <li>Order of Payment</li> <li>Payment to Treasury Dept.</li> <li>Processing of Sign Permit</li> <li>Typing and Recording</li> <li>Signing of Signage Plans and Permit</li> <li>Releasing</li> </ol>		Please refer to Sec. 208 of PD 1096-National Bldg. Code of the Philippines	1 day	Receiving Personnel: Armando Padpad; Emmanuel Pangan  Recording & Releasing Personnel: Romeo Andres; Melanie Castro  Processing of Order of Payment: Danilo Lopez; Eugene Nallasca; Ricardo Jimenez; Joel Cabugos; Norberto Corcuera  Department Head: Engr. Crisanto Roxas
	None	1 day		

#### **5. ISSUANCE OF ELECTRICAL PERMIT**

Office or Division:	City Engineering and Building Official Department Services		
Classification:	Simple		
Type of Transaction:	Government to Citizen (G2C)		
Who may avail:	Children ages 3-4 years old		
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE	
For Permit Application     (w/o Building Permit):         Yellow Card (Survey Report) from MERALCO Branch Office         Proof of Ownership – photocopy of Transfer Certificate of Title (TCT)         Lease Contract or Certification from the Owner         Previous MERALCO billing (statement of account)         - Mandaluyong Housing Development Board (MHDB) Certificate         Photocopy of PRC Identification Card and PTR of Licensed Electrical Engineer.         - Electrical Plan signed and sealed by PEE         - Others			
For Certificate of Electrical Inspection (CEI) Inspection:     Yellow Card (Survey Report) from MERALCO Branch Office     Approved Electrical Permit and Electrical Completion Form     Photocopy of Building Permit, Certificate of Occupancy, Approved Electrical Plan and Two (sets) of as built Electrical Plan     Photocopy of Certificate of Occupancy     Photocopy of Approved Electrical Plan     Two (2) sets of as built Electrical Plan			

CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
A. Steps for the issuance of Electrical Permit {Separation, Reconnection and Addition of meter(s)}, B. Steps for the issuance of certificate of Electrical Inspection, C. Steps for the issuance of Annual Electrical Inspection:  1. FILING a. Secure application and completion		Please refer to Sec. 208 of PD 1096-National Bldg. Code of the Philippines	1 day	Recording & Releasing Personnel: Cynthia Arieta; Monalisa Diokno  Processing of Electrical Permit/ Order of Payment: Jun Saltarin; Jerome Dimain; Romeo Medina; Rodolfo Penus; Engr. Rico
forms				Yangco; Friend Bayani
2. INSPECTION				Chief Electrical
3. PAYMENT				Section/Division:
4. RELEASING				Engr. Ronaldo Cerrudo
				Department Head: Engr. Crisanto Roxas
	TOTAL	None	1 day	

#### **6. ISSUANCE OF MECHANICAL PERMIT**

Office or Division:	City Engineering and Building Official Department Services	
Classification:	Simple	
Type of Transaction:	Government to Citizen (G2C)	
Who may avail:	Children ages 3-4 years old	
CHECKLIST OF RE	QUIREMENTS	WHERE TO SECURE
<ul> <li>A. Issuance of Mechanical Permit</li> <li>a. Five sets of mechanical plan with signed and sealed by (P.M.E.)</li> <li>b. Duly accomplished mechanical permit forms</li> <li>b.1 Photocopy of PRC &amp; PTR</li> <li>c. Contractor's Tax</li> </ul>		
B. Issuance of Certificate of Operation a. Approved mechanical permit (Photocopy) b. Approved mechanical plan c. Photocopy of certificate of occupancy d. Certificate of completion from P.M.E. e. Maintenance and equipment test result f. Insurance(Policy) of 3rd Party (For Gondola, Tower Crane)		
C. Issuance of Annual Certificate of Operation  a. Approved Mechanical Permit (Photocopy)  b. Previous Certificate of operation (Photocopy)  c. Approved mechanical plan/as-built mechanical plan  d. Certification from professional mechanical engineer that the machineries is running in good condition  e. Inspection and test result of all machineries/equipmentf. Certificate of compliance from the Board of Mechanical Engineering (B.M.E) of PRC R.A. 8495		

CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
A. Issuance of Mechanical Permit B. Issuance of Certificate of Operation C. Issuance of Annual Certificate of Operation  1. FILING A. Secure Application & Certificate of completion  2. INSPECTION 3. PAYMENT 4. RELEASING		Please refer to Sec. 208 of PD 1096-National Bldg. Code of the Philippines	1 day	Recording & Releasing Personnel: Evelyn Torres; Oliver Torres  Mechanical Inspector: Francis Paulino  Chief Mechanical Section/Division: Engr. Gerardo M. Salandanan  Department Head: Engr. Crisanto Roxas
	TOTAL	None	1 day	

# 7. ISSUANCE OF EXCAVATION PERMIT

Office or Division:	City Engineering and Building Official Department Services				
Classification:	Simple				
Type of Transaction:	Government to Citizen (G2C)				
Who may avail:	Children ages 3-4 y	years old			
CHECKLIST OF RE	QUIREMENTS	WHERE TO SECURE			
• For Permit Application:  - NATIONAL/CITY ROAD:  - Request Letter for Excavation Permit  - Barangay Clearance  - Sketch/Plan with complete details  - Contract or Notice to Proceed (for contractor)  - Other Clearance (i.e., Affidavit of Undertaking of the Owner)  NOTE: For National Road: Secure first an Excavation Permit from DPWH prior to the issuance of Excavation Clearance from this office.					
<ul> <li>For Water Service Connection         Please proceed to Manila Water         Company, Inc.         <ul> <li>For Refund of Restoration Deposit:</li> <li>Request Letter for final inspection and Restoration Deposit Refund</li> <li>Original Copy of Restoration Deposit Official Receipt</li> <li>Progress photographs</li> </ul> </li> </ul>					
NOTE: Restoration deposit shall be forfeited in favor of the City Gov't. if the applicant fails to claim his/her deposit within six (6) months from the date the work has been completed as certified by City Engineer.					

CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Excavation Permit:  1. Submit request letter for Excavation Permit with complete requirements as per checklist.  2. Assignment to the designated technical staff who will handle the permit.  3. Site inspection  4. Final evaluation and recommendation  5. Assessment of Fees  6. Processing of order of payment  7. Payment to Treasury Dept.  8. Processing of Excavation Permit  9. Recording and Typing  10. Signing of Permit  11. Releasing  Certificate of Completion  Acceptance Refund of Restoration Deposit:  1. Submit request letter for final inspection and refund of restoration deposit with complete requirements as per checklist.  2. Assignment to the designated technical staff  3. Site Inspection  4. Final Evaluation and Recommendations  5. Processing of Certificate of Completion and Acceptance  6. Releasing of Certificate of Completion and Acceptance  7. Processing of Restoration Deposit Refund (Treasury Dept.)		Depends on the road classification/ category	Excavation Permit: 1 day upon payment of fees and completion of requirements.  Certificate of Completion & Acceptance Refund of Restoration Deposit: 1 day upon completion of requirements and final inspection	Receiving Personnel: Luisa Jayme; Monalisa Diokno; Melanie Castro  Recording & Releasing Personnel: Jimmy Baron; Engr. Karen Quirante; Arc. Ariel De Jesus  Chief Excavation Section District 1: Engr. Karen Quirante; Arc. Ariel De Jesus  Chief Excavation Section District 2: Jimmy Baron Asst. City Engineer: Engr. Rolly P. Danila  Department Head: Engr. Crisanto Roxas  Office Clerk/ Typist: Aida Terrones; Analyn Angga; Chantie Agilada; Zaida Fuentes
	TOTAL	None	1 day	

FEEDBACK AND	COMPLAINTS MECHANISM
How to send feedback	Suggestion Box Tel. No. (02) 8532-5001 connecting to all Departments
	(02) 8532-4431 Email: engineering@mandaluyong.gov.ph
How feedbacks are processed	Send to the Receiving Officer and forwarded to the City Administrator MR. CRISANTO ROXAS
How to file a complaint	Write a letter of complaint letter address to: MR. CRISANTO ROXAS Head, Civil Engineering and Building Official Department Services
How complaints are processed	Complaint letters are forwarded to the head of office for immediate action.

# CITY PLANNING AND DEVELOPMENT DEPARTMENT

#### **ABOUT THE OFFICE**

The City Planning and Development Department formulates integrated economic, social, physical and other comprehensive development plans and policies for consideration of the City Mayor.

The office also monitors as well as evaluates the implementation of the different development programs, policies and activities.

#### ISSUANCE OF THE FOLLOWING:

- I. Locational Clearance (LC) for Business and License Permit
- II. Locational Clearance (LC) for Building Permit
  - a. Complex Transaction (if not covered by Green Building Ordinance)
  - b. Highly Technical Transaction (if covered by Green Building Ordinance)
- III. Zoning Certificate (ZC)
- IV. Certificate of Non-Conformance (CNC)
- V. Green Building Pre-Compliance Certificate (GBPCC)
- VI. Green Building Compliance Certificate (GBCC)
- VII. Office Transaction / Request

### 1. LOCATIONAL CLEARANCE (LC) FOR BUSINESS AND LICENSE PERMIT

A clearance issued by the CPDD - Zoning Division which determines whether a proposed business conforms with the existing Land Use Plan of the City based on Ordinance Nos. 664, Series of 2017 and 756, Series of 2020, also known as the "Zoning Ordinance of the City of Mandaluyong".

Office or Division:	CPDD – Zoning Division		
Classification:	Simple		
Type of Transaction:	G2C - Government to Public		
Who may avail:	Business Permit Ap	oplicants	
CHECKLIST OF RE	QUIREMENTS	WHERE TO SECURE	
1. Application Form duly notarized and signed by representative (with Speattorney or Authorization)	the owner or ecial Power of	CPDD – Zoning Division	
2. Photocopy of the follo (whichever is applical a. Certified true copy Certificate of Title ( Condominium Cert (CCT)	ole) of Transfer TCT) /	a. Registry of Deeds	
b. Tax Declaration c. Barangay Clearance d. Consent from immediate neighbors residing within the fifty (50) meter radius, (For business located in R2, R3A, R3B and MD1 zones)		b. City Assessor's Office c. City Hall Complex / Barangay d. Neighbors  e. Homeowners Association	
e. Clearance from Ho Association duly re HLURB, (for busine zone)	gistered by the ess located in R1		
f. Contract of Lease or Certification from the property-owner with specified area duly notarized and signed by the property-owner and the tenant, (if not a registered lot / structure owner)		f. Lessor	
<ul><li>g. Environmental Compliance Certificate</li><li>(ECC) pursuant to Article XI, Section</li><li>34 of City Ordinance No. 664, S-2017</li></ul>		g. Department of Environment and Natural Resources	
h. Sangguniang Panl for Cell Site (if loca Zone)		h. Sangguniang Panlungsod	

Colored picture of business     establishment location (inside and outside views)		To be provided by the Owner / Applicant		
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Proceed to CPDD     Secure Application     Form	1.1. Review and check project activity details and its exact location in the zoning map		5 minutes	
	1.2. Encode data in Zoning Applicants' Record			Frontline Personnel /
2. Proceed to the CPDD  Fill-out and submit the application form together with other requirements	2.1. Check and receive the application form including other requirements		5 minutes	Evaluator
	2.2. Encode data in Data Bank and Application Status Record			
	2.3. Pre-evaluate documents, identify zone classification, check conformity to land use, compute floor areas (based on submitted documents) and prepares evaluation report	None	1 to 3 hours (Varies on Type of Business)	Evaluator
	2.4. Conduct onsite inspection (Optional) to verify actual activity and exact location for zone classification and prepares site inspection report		1 hour (on schedule)	

	0.5.0	I	· · ·	
	2.5. Prepare Order of Payment and Locational Clearance		5 Minutes	
	2.6. Review and evaluate report for correctness & adequacy in accordance with Zoning Ordinance		10 Minutes	Zoning Division Chief
	2.7. Review, approval and signing of clearance	None	5 Minutes	Zoning Administrator
Claim duly signed     Order of Payment     (OP)	3.1. Issue duly signed order of payment			Frontline
The applicant must pay the computed fees prior to release of Locational Clearance	3.2. Update data in Application Status Record		5 Minutes	Personnel / Evaluator
Pay applicable fees     and claim Official	4.1. Receive payment	See Reference of Fees	15 Minutes	City Treasurer
Receipt (OR)	4.2. Issue official receipt			
5. Submit Official Receipt	5.1. Receive official receipt		5 Minutes	
Applicant must submit a photocopy of the OR	5.2. Prepare duly signed Locational Clearance			
6. Receive duly signed Locational Clearance	6.1. Release duly signed Locational Clearance	None		Frontline Personnel / Evaluator
	6.2. Encode approved Clearance into the Data Bank and update the Application Status Record		5 Minutes	
	TOTAL	None	5 minutes & 3-6 hours	

# 2. A. LOCATIONAL CLEARANCE (LC) FOR BUILDING PERMIT (COVERED BY GREEN BUILDING ORDINANCE)

A clearance issued by the CPDD - Zoning Division which determines whether the proposed construction / renovation (covered by Green Building Ordinance) conforms with the existing Land Use Plan of the City based on Ordinance Nos. 664, Series of 2017 and 756, Series of 2020 also known as the "Zoning Ordinance of the City of Mandaluyong".

Office or Division:	CPDD – Zoning Division		
Classification:	Complex		
Type of Transaction:	G2C - Government to Public		
Who may avail:	Building Permit Applicants		
CHECKLIST OF RE	QUIREMENTS		WHERE TO SECURE
1. Application Form duly	•	CPD	D – Zoning Division
notarized and signed representative (with S			
Attorney or Authoriza	•		
2. Photocopy of the follo	owing documents:		
(whichever is applical	,		
a. Certified true copy Certificate of Title (		a.	Registry of Deeds
Condominium Cert	,		
(CCT)			
b. Tax Declaration		b.	City Assessor's Office
c. Survey plan of the in TCT with location	` ,	C.	To be provided by the Owner / Applicant
d. Barangay Clearand	•	d.	City Hall Complex / Barangay
e. Consent from imme		e.	Neighbors
residing within the	- ` '		
radius, (For constru			
located in R2, R3A zones)	, ROD and MD I		
f. Clearance from Ho	meowners	f.	Homeowners Association
Association duly reg			
HLURB, (for constru			
located in R1 zone) g. Contract of Lease		g.	Lessor
from the property-c		9.	203301
specified area duly notarized and			
signed by the prop	_		
the tenant, (if not a structure owner)	registered lot /		
Structure owner)			

		h. Department of E Resources  i. Civil Aviation Auth j. Department of He k. Sangguniang Pa	nority of the Phili	
3. Six (6) sets of Architectural Plans, (duly signed and sealed by a licensed Architect/Engineer) a. Site Development Plan, Vicinity Map and Perspective b. Floor Plans c. Elevations 4. Six (6) Sets of Subdivision Plan (duly signed and sealed by a licensed Environmental Planner) 5. Colored picture of proposed project site		To be provided by t	he Owner / Appl	icant
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Proceed to CPDD     Secure Application Form	1.1. Review and\ check project activity details and its exact location in the zoning map  1.2. Encode data in Zoning Applicants Record	None	5 minutes	Frontline Personnel / Evaluator
2. Proceed to the CPDD  Fill-out and submit the application form together with other requirements	2.1. Check and receive the application form including other requirements  2.2. Encode data in Application Status Record		5 minutes	

	2.3. Pre-evaluate documents, identify zone classification, check conformity to land use, compute floor areas (based on submitted plans) and prepare evaluation report		2 - 4 days (Varies on submitted plan)	Evaluator
	2.4. Conduct onsite inspection (Optional) to verify actual activity and exact location for zone classification and prepare site inspection report	None	1 hour (on schedule)	
	2.5. Prepare Order of Payment and Locational Clearance		5 minutes	
	2.6. Review and evaluate report for correctness & adequacy in accordance with zoning ordinance		1 hour	Zoning Division Head
	2.7. Review, approval and signing of clearance		15 Minutes	Zoning Administrator
Claim duly signed     Order of Payment     (OP)	3.1. Issue duly signed order of payment		5 Minutes	Frontline Personnel / Evaluator
☐ The applicant must pay the computed fees prior to release of Locational Clearance.	3.2. Update data in Application Status Record			

Pay applicable fees and claim Official Receipt (OR).	4.1. Receive payment 4.2. Issue official receipt	See Reference of Fees	15 Minutes	City Treasurer
<ul><li>5. Submit Official Receipt</li><li>☐ Applicant must submit a photocopy of the OR.</li></ul>	5.1. Receive official receipt		5 Minutes	Frontline Personnel / Evaluator
	5.2. Prepare duly signed Locational Clearance	None		
6. Receive duly signed Locational Clearance	6.1. Release duly signed Locational Clearance	None	5 Minutes	
	6.2. Encode approved Clearance into the Data Bank and update the Application Status Record			
	TOTAL	See Reference of Fees	3 hours & 2-4 days	

# 2. B. LOCATIONAL CLEARANCE (LC) FOR BUILDING PERMIT (COVERED BY GREEN BUILDING ORDINANCE)

A clearance issued by the CPDD - Zoning Division which determines whether the proposed construction / renovation (if covered by Green Building Ordinance) conforms with the existing Land Use Plan of the City based on Ordinance Nos. 664, Series of 2017 and 756, Series of 2020 also known as the "Zoning Ordinance of the City of Mandaluyong".

Office or Division:	CPDD – Zoning Division			
Classification:	Highly Technical			
Type of Transaction:	G2C - Government to Public			
Who may avail:	Building Permit App	Building Permit Applicants		
CHECKLIST OF RE	QUIREMENTS	WHERE TO SECURE		
Application Form duly notarized and signed representative (with Sattorney or Authoriza)	by the owner or Special Power of	CPDD – Zoning Division		
2. Photocopy of the follo (whichever is applica a. Certified true copy Certificate of Title ( Condominium Cert (CCT)	ble) of Transfer TCT) /	a. Registry of Deeds		
b. Tax Declaration c. Survey plan of the lot(s) as described in TCT with location map d. Barangay Clearance e. Consent from immediate neighbors residing within the fifty (50) meter radius, (For construction/renovation located in R2, R3A, R3B and MD1 zones)		<ul><li>b. City Assessor's Office</li><li>c. To be provided by the Owner / Applicant</li><li>d. City Hall Complex / Barangay</li><li>e. Neighbors</li></ul>		
f. Clearance from Hor Association duly reg HLURB, (for constrance) located in R1 zone) g. Contract of Lease from the property-of specified area duly signed by the property the tenant, (if not a structure owner)	gistered by the uction/renovation or Certification owner with ontarized and erty-owner and	f. Homeowners g. Lessor		

h. Environmental Compliance Certificate (ECC) pursuant to Article XI, Section 34 of City Ordinance No. 664, S-2017		h. Department of Environment and Natural Resources		
i. Height Clearance fr		i. Civil Aviation Auth	nority of the Phili	ppines
j. DOH Clearance		j. Department of He		
k. Sangguniang Panle for Cell Site (if loca Zone)	•	k. Sangguniang Pa	nlungsod	
I. Green Building Pre-	-Compliance	I. CPDD – Green B	uilding Division	
Certificate (GBPCC	•	01 55 010011 5	anding Division	
covered by Ordinan	ice No. 709,			
S-2018 or its latest				
3. Six (6) sets of Archite		To be provided by t	he Owner / Appl	licant
(duly signed and sea Architect/Engineer)	ied by licensed			
a. Site Development	Plan, Vicinity Man			
and Perspective	,			
b. Floor Plans				
c. Elevations				
4. Six (6) sets of subdiv	-			
(duly signed and sea	-			
Environmental Plann  5. Colored picture of pro				
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING	PERSON
OLILITY OTL! O	AGENOT AGTION	TEEG TO BE TAID	TIME	RESPONSIBLE
1. Proceed to CPDD	1.1. Review and		5 minutes	Frontline
☐ Secure Application	check project activity details			Personnel / Evaluator
Form	and its exact			Evaluator
	location in the			
	zoning map 1.2. Encode data			
	in Zoning			
	Applicants	None		
2. Proceed to the CPDD	Record		10 minutes	
2. Proceed to the CPDD	2.1. Check and receive the		10 minutes	
☐ Fill-out and submit	application			
the application form together with other	form including other require-			
requirements.	ments			
	2.2. Encode data			
	in Application Status Record			
	Ciaido Necolu			

	2.3. Pre-evaluate documents, identify zone classification, check conformity to land use, compute floor areas (based on submitted plans) and prepare evaluation report		8 - 10 days (Varies on submitted plan)	Evaluator
	2.4. Conduct onsite inspection (Optional) to verify actual activity and exact location for zone classification and prepare site inspection report	None	2 hours (on schedule)	
	2.5. Prepare Order of Payment and Locational Clearance		15 minutes	
	2.6. Review and evaluate report for correctness & adequacy in accordance with zoning ordinance		3 Days	Zoning Division Head
	2.7. Review, approval and signing of clearance		3 Days	Zoning Administrator
Claim duly signed     Order of Payment     (OP)	3.1. Issue duly signed order of payment		5 Minutes	Frontline Personnel / Evaluator
☐ The applicant must pay the computed fees prior to release of Locational Clearance.	3.2. Update data in Application Status Record			

Pay applicable fees     and claim Official     Receipt (OR).	4.1. Receive payment	See Reference of	15 minutes	City Treasurer
Neceipt (ON).	4.2. Issue official receipt	Fees		
5. Submit official receipt	5.1. Receive official receipt		5 Minutes	Frontline Personnel /
<ul> <li>Applicant must submit a photocopy of the Official Receipt.</li> </ul>	5.2. Prepare duly signed Locational Clearance			Evaluator
6. Receive duly signed Locational Clearance	6.1. Release duly signed Locational Clearance.	None	5 Minutes	
	6.2. Encode approved Clearance into the Data Bank and update the Application Status Record			
	TOTAL	See Reference of Fees	3 hours & 14-16 days	

### 3. ZONING CERTIFICATE (ZC)

A certification issued by the CPDD - Zoning Division which determines the zoning classification of the land based on Ordinance No. 664, Series of 2017 and 756, Series of 2020 also known as the "Zoning Ordinance of the City of Mandaluyong".

Office or Division:	CPDD – Zoning Di	vision		
Classification:	Simple			
Type of Transaction:	G2C - Government	t to Public		
Who may avail:	Zoning Certificate A	Applicants		
CHECKLIST OF RE	QUIREMENTS	WH	ERE TO SECU	RE
Application Form duly accomplished, notarized and signed by the owner or representative (with Special Power of Attorney or Authorization Letter)		CPDD – Zoning Di	vision	
<ul><li>2. Lot Plan duly signed Geodetic Engineer</li><li>3. Certified True Copy of Certificate of Title (TC</li></ul>	of Transfer	To be provided by t	the Owner	
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Proceed to CPDD     Secure Application     Form	1.1. Review and check project activity details and its exact location in the zoning map  1.2. Encode data in Zoning Applicants Record	None	5 minutes	Frontline Personnel / Evaluator
Proceed to the CPDD     Secure and fill- out application form, and submit requirements	2.1. Check and receive the application form including other requirements  2.2. Encode data		5 minutes	
	in Application Status Record			

	2.3. Pre-evaluate documents, identify zone classification, check conformity to land use, compute floor areas (based on submitted plans) and prepare evaluation report	None	30 minutes	Evaluator
	2.4. Conduct onsite inspection (Optional) to verify exact location for zone classification and prepare site inspection report		1 hour (on schedule)	Evaluator
	2.5. Prepare Order of Payment and Locational Clearance		10 Minutes	
	2.6. Review and evaluate report for correctness & adequacy in accordance with zoning ordinance		5 Minutes	Zoning Division Head
	2.7. Review, approval and signing of clearance		5 Minutes	Zoning Administrator
Claim duly signed     Order of Payment     (OP)	3.1. Issue duly signed order of payment		5 Minutes	Frontline Personnel / Evaluator
The applicant must pay the computed fees prior to release of Zoning Certi- ficate	3.2. Update data in Application Status Record			
Pay applicable fees     and claim Official     Receipt (OR)	4.1. Receive payment 4.2. Issue official receipt	See Reference of Fees	15 minutes	City Treasurer

5. Submit official receipt	5.1. Receive official receipt	None	5 minutes	Frontline Personnel /
Applicant must submit a photocopy of the OR	5.2. Prepare duly signed Zoning Certificate			Evaluator
Receive duly signed Zoning Certificate.	6.1. Release duly signed Zoning Certificate		5 minutes	
	6.2. Encode approved Certificate into the Data Bank and update the Application Status Record			
	TOTAL	See Reference of	30 minutes &	
		Fees	2 hours	

# 4. CERTIFICATE OF NON-CONFORMANCE (CNC)

A certification issued by the CPDD - Zoning Division to the owner of structure or operator of the activity with existing non-conforming uses as provided in Ordinance No. 664, Series of 2017 and 756, Series of 2020 also known as the "Zoning Ordinance of the City of Mandaluyong".

Office or Division:	CPDD – Zoning Division		
Classification:	Simple		
Type of Transaction:	G2C - Government	t to Public	
Who may avail:	Certificate of Non-0	Conformance for Business Permit Applicants	
CHECKLIST OF RE	QUIREMENTS	WHERE TO SECURE	
Application Form duly accomplished, notarized and signed by the owner or representative (with Special Power of Attorney or Authorization Letter)		CPDD – Zoning Division	
2. Six (6) sets of Architectural Plans, (duly signed and sealed by licensed Architect/Engineer) a. Site Development Plan, Vicinity Map and Perspective b. Floor Plans c. Elevations		To be provided by the Owner	

<ul> <li>3. Photocopy of the following:</li> <li>a. Certified True Copy of Transfer</li> <li>Certificate of Title / Condominium</li> <li>Certificate of Title (CCT)</li> <li>b. Barangay Clearance</li> <li>c. Clearance from immediate neighbors residing within the fifty (50) meter radius, (For activity/project located in R2, R3A, R3B and MD1 zones)</li> <li>d. Clearance from Homeowners</li> <li>Association registered with HLURB,</li> </ul>		a. Registry of Deed b. City Hall Comple c. Neighbors d. Homeowners As	ex / Barangay	
(for activity/project zone) e. Contract of Lease from the property-one notarized and sign owner and the ten registered lot/structure.	or certification owner duly ed by the property- ant, (if not a	e. Lessee		
f. Previous Certificate Conformance, (if re g. Business Permit fr Present	e of Non- enewal)	f. To be provided by		
h. Tax Declaration for Improvement issue		h. City Assessor's Office		
4. Colored picture of business establishment location (inside and outside views) / Site Picture.		To be provided by	the owner	
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Proceed to CPDD     Secure Application     Form	1.1. Review and check project activity details and its exact location in the zoning map  1.2. Encode data in Zoning Applicants		5 minutes	Frontline
Proceed to the CPDD     Secure and fillout application form, and submit requirements	Record  2.1. Check and receive the application form including other requirements  2.2. Encode data	None	5 minutes	Personnel / Evaluator
	in Application Status Record			

	2.3. Pre-evaluate documents, identify zone classification,			
	check confor- mity to land use, compute floor areas (based on submitted plans) and prepare evaluation report	None	3 hours	Evaluator
	2.4. Conduct onsite inspection (Optional) to verify exact location for zone classification and prepare site inspection report		1 hour (on schedule)	
	2.5. Prepare Order of Payment and Locational Clearance		5 minutes	
	2.6. Review and evaluate report for correctness & adequacy in accordance with zoning ordinance		30 minutes	Zoning Division Head
	2.7. Review, approval and signing of clearance.	None	10 minutes	Zoning Administrator
Claim duly signed order of payment (OP)	3.1. Issue duly signed order of payment.		5 minutes	Frontline Personnel /
The applicant must pay the computed fees prior to release of renewed Certificate of Non-Conformance.	3.2. Update data in Application Status Record		5 minutes	Evaluator

Pay applicable fees     and claim Official     Receipt (OR)	4.1. Receive payment 4.2. Issue official receipt	See Reference of Fees	15 minutes	City Treasurer
5. Submit official receipt	5.1. Receive official receipt			
Applicant must submit a photocopy of the official receipt.	5.2. Prepare duly signed Certificate of Non-Conformance for Business.		5 minutes	
6. Receive duly signed Certificate of Non-Conformance for Business.	6.1. Release duly signed Certificate of Non Conformance for Business.	None		Frontline Personnel / Evaluator
	6.2. Encode approved Certificate into the Data Bank and update the Application Status Record.		5 minutes	
	TOTAL	See Reference of Fees	30 minutes & 5 hours	

**SECTION 38. REGULATORY FEES.** The rate of filing, land use and processing fees for locational clearance shall be as follows:

TYPE OF TRANSACTION	RATE OF FEES (Php)
A. Filing/Application Fee	
1. Locational Clearance	200.25
2. Motion for Reconsideration	508.50
3. Petition/request for reclassification	3,000.00
4. Appeal	1,500.00
5. Complaint except those involving pauper litigant which shall be free of charge	200.25
B. Land Use/Zoning Fee	
1. Residential	2.93 per sq.m. of total floor area
2. Commercial	6.75 per sq.m. of total floor area
3. Yards utilized for commercial purposes	2.93 per sq.m. of total area
4. Institutional	5.18 per sq.m. of total floor area
5. Yards utilized for institutional purposes	2.93 per sq.m. of total area
6. Cemetery/Memorial Park	0.90 per sq.m. of total land area
7. Telecommunications Tower	10.35 per sq.m. of total base area
8. Gas Stations	12.00 per sq.m. of total floor area
9. Billboards	9.68 per sq.m. of total display surface area
10. Renovation (for uses 1-9)	Corresponding prescribed rate for items 1-9 above
C. Processing Fee	25% of the corresponding prescribed land use fee
D. Certificate Fee	104.18
E. Certificate of Non-conformance	
1. Manufacturing Industry	10.35 per sq.m. of total floor area
2. Non-manufacturing Industry	7.88 per sq.m. of total floor area
3. Yards utilized for industrial purposes	5.18 per sq.m. of total area
4. Renovation (for uses 1-3)	Corresponding prescribed rate for items 1-3 above

#### F. Surcharge

A surcharge of one hundred percent (100%) of the total locational clearance fees but not less than Two Thousand Pesos (Php 2,000.00) whichever is higher shall be charged to any applicant, proponent, proprietor, owner or representative who commences or undertakes any project without having first secured a Locational Clearance and which shall be due upon securing of such clearance.

### 5. GREEN BUILDING PRE-COMPLIANCE CERTIFICATE (GBPCC)

This Certificate is issued by the CPDD – Green Building Division to all owners and developers of projects within the coverage of this ordinance shall secure a Luyong Certified Green (Pre-Complied) or Mandaluyong Green Mark (Pre-Complied) pursuant to Ordinance No. 709, S-2018 also known as an ordinance adopting "Version 2.0: The 2014 Green Building Regulations of Mandaluyong City and for Other Purposes".

Office or Division:	CPDD - Green Building Division		
Classification:	Highly Technical		
Type of Transaction:	G2C - Government	t to Public	
Who may avail:	Construction Buildi	ng Permit Applicant	
CHECKLIST OF RE	QUIREMENTS	WHERE TO SECURE	
Pre-Compliance Che Requirements	cklist of	CPDD – Green Building Division	
Duly accomplished a     (downloadable thru w     gov.ph)	• •	Owner's authorized technical representative	
3. Seven (7) sets of complete plans in standard size (20"x30") for Architectural, Structural, Mechanical, Fire Protection, Electrical, Sanitary, Electronics, MRF, STP and Rain Water Harvesting incorporating all Green Building measures required in the project and signed by the owner or his duly authorized representative and relevant professionals		Owner's authorized technical representative	
4. One (1) copy of lot plan with vicinity map duly signed by a Licensed Geodetic Engineer		Owner's authorized technical representative	
5. Technical specification equipment to be used Building measures du sealed by professions and the owner of the authorized represent.	d for Green uly signed and als concerned building or duly	Owner's authorized technical representative	
6. Bill of Materials for G measures, duly signe by professionals con- owner of the building representative (3 sets	ed and sealed cerned and the or duly authorized	Owner's authorized technical representative	

7. Projected building consumption for energy (kwh/capita or sq.m) and water (cu.m/capita or sq.m) specifying Local Design standards used (3 sets)		Owner's authorized technical representative		
8. Projected building consumption for energy (kwh/capita or sq.m) and water (cu.m/capita or sq.m) upon application of Green Building measures (3 sets)		Owner's authorized	d technical repre	sentative
9. Summary result of Building Efficiency Self-Assessment Tool (B.E.S.T), accessible thru www.mandaluyong. gov.ph. Provide a soft copy in CD/USB format (3 sets)		Owner's authorized technical representative		sentative
10. PDF files of item no copy in CD/USB for	· •	Owner's authorized	d technical repre	sentative
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Proceed to the CPDD  Pre-evaluate documents, secure and fill-out Application Form, and submit requirements	LGU - Mandaluyong		15 minutes	Green Building Evaluator:  Christian Angelo Solero Dorina Dayon Vic Angel Belen
Evaluate submitted documents      Check all Documentary requirements, prepare evaluation report, technical discussion	LGU - Mandaluyong		7-10 working days	Mark Niño Javier Robert Lagarto
3. Review of documents  Review and evaluate compliance and correctness of Green Building measures	LGU - Mandaluyong		1 working day	Arch. Abraham Raposon, Jr. (Division Chief)  Engr. Gaspar Alcazar (Project Development Officer IV)

Preparation of Order of Payment and GBPCC	LGU - Mandaluyong	See Reference of Fees Below	30 minutes	Christian Angelo Solero Dorina Dayon Vic Angel Belen Mark Niño Javier Robert Lagarto
5. Approval  Review and sign of GBPCC	LGU - Mandaluyong		1 working day	Engr. Armando Comandao (Department Head)
6. Releasing of GBPCC  The approved GBPCC is encoded into the data base prior to release	LGU - Mandaluyong		1 working day	Christian Angelo Solero Dorina Dayon Vic Angel Belen Mark Niño Javier Robert Lagarto
	TOTAL	See Reference of Fees Below	45 minutes & 10-13 days	

# 6. GREEN BUILDING COMPLIANCE CERTIFICATE (GBCC)

This final Certificate is issued by the CPDD – Green Building Division to all owners and developers of projects within the coverage of this ordinance shall secure a Luyong Certified Green or Mandaluyong Green Mark pursuant to Ordinance No. 709, S-2018 also known as an ordinance adopting "Version 2.0: The 2014 Green Building Regulations of Mandaluyong City and for Other Purposes".

Office or Division:	CPDD - Green Building Division				
Classification:	Simple	Simple			
Type of Transaction:	G2C - Government	t to Public			
Who may avail:	Certificate of Occu	pancy Permit Applicant			
CHECKLIST OF RE	QUIREMENTS	WHERE TO SECURE			
11. Duly accomplished Green Building Compliance Application Form and Compliance Checklist of Requirements		CPDD – Green Building Division			
12. Three (3) sets of As-Built plans in standard size (20" x 30") incorporating all Green Building measures required in the project and duly signed by the owner or his duly authorized representative and relevant professionals		Owner's authorized technical representative			

13. Technical specification or brochures of materials/equipment incorporating all Green Building measures required in the project duly signed and sealed by professionals concerned and the owner of the building or his/her duly authorized representative (3 sets)		Owner's authorized technical representative		
14. Actual Bill of Materials for Green Building measures, duly signed and sealed by professionals concerned and the owner of the building or duly authorized representative (3 sets)		Owner's authorized	d technical repre	sentative
15. Clear picture/images of Green Building measures installed and/ or constructed in the project, which includes a readable nameplate of all required equipments and fixtures. For embedded measures such as Waterproofing, Rain Water Harvesting (RWH) tank, and Moisture Barrier used in walls and roofing, a clear picture or site documentation shall be		Owner's authorized technical representative		
submitted (3 sets)  16. A copy of Building Administrator  – Tenants/Lessee Agreements in compliance to GB measures in in leasable space (1 copy)		Owner's authorized	d technical repre	sentative
17. PDF files of ALL iter a soft copy in CD/U		Owner's authorized technical representative		sentative
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Proceed to the CPDD  Pre-evaluate documents, secure and fill-out Application Form, and submit requirements	LGU - Mandaluyong		15 minutes	Green Building Evaluator:  Christian Angelo Solero Dorina Dayon Vic Angel Belen Mark Niño Javier Robert Lagarto

Evaluate submitted documents:	LGU - Mandaluyong		1-5 working day	
Check all documentary requirements, Prepares evaluation report, technical discussion				
2.1 Site Inspection Conduct site inspection to verify all Green Building measures are installed and are compliant				
Review of Documents:  Review and evaluate	LGU - Mandaluyong		1 working day	Arch. Abraham Raposon, Jr. (Division Chief)
compliance and correctness of Green Building measures				Engr. Gaspar Alcazar (Project Development Officer IV)
Preparation of Order of Payment and GBCC	LGU - Mandaluyong	See Reference of Fees Below	30 minutes	Christian Angelo Solero Dorina Dayon Vic Angel Belen Mark Niño Javier Robert Lagarto
5. Approval  Review and sign GBCC	LGU - Mandaluyong		1 working day	Engr. Armando Comandao (Department Head)
6. Releasing of GBCC  The approved GBCC is encoded into the data base prior to release.	LGU - Mandaluyong		1 working day	Christian Angelo Solero Dorina Dayon Vic Angel Belen Mark Niño Javier Robert Lagarto
	TOTAL	See Reference of Fees Below	45 minutes & 3 days	

SECTION 18. GREEN BUILDING FEES. The rate of filing and processing of fees for the Green

# Building Certificate are as follows:

TYPE OF TRANSACTION	GREEN BUILDING PRE-	GREEN BUILDING	
	COMPLIANCE CERTIFICATE	COMPLIANCE CERTIFICATE	
	RATE OF FEES	RATE OF FEES	
	(Php)	(Php)	
A. FILING/APPLICATION FEE	₱ 150.00	₱ 50.00	
B. PROCESSING FEE			
1. RESIDENTIAL			
a. Residential	3.00 per sq.m. of TFA	1.00 per sq.m. of TFA	
b. Utilized for commercial/ gain purposes	5.25 per sq.m. of TFA	1.75 per sq.m. of TFA	
2. COMMERCIAL/ MERCANTILE/ OFFICE/ HOTEL/RECREATIONAL	5.25 per sq.m. of TFA	1.75 per sq.m. of TFA	
3. INSTITUTIONAL	-		
a. School	3.75 per sq.m. of TFA	1.25 per sq.m. of TFA	
b. Hospital	3.75 per sq.m. of TFA	1.25 per sq.m. of TFA	
c. Religious	3.75 per sq.m. of TFA	1.25 per sq.m. of TFA	
4. MIXED-USE	5.25 per sq.m. of TFA	1.75 per sq.m. of TFA	
5. PARKING BUILDING	5.25 per sq.m. of TFA	1.75 per sq.m. of TFA	
6. RENOVATION/ RETROFITTING	Corresponding prescribed rate for items 1–3 above	Corresponding prescribed rate for items 1–3 above	
7. ALL GOVERNMENT PROJECTS	Free of charge pursuant to Section 209 of the NBC	Free of charge pursuant to Section 209 of the NBC	
C. CERTIFICATE FEE	₱ 75.00	₱ 25.00	
D. GREEN BUILDING SEAL		₱ 12, 000.00	
E. SURCHARGE	A surcharge of one hundred percent (100%) of the total Green Building fees but not less than Two Thousand Pesos (Php 2,000.00) whichever is higher shall be charged to any applicant, proponent, proprietor, owner or representative who commences or undertakes any project without having first secured a GBPCC and GBCC and which shall be due upon securing of such certificates.		

#### 7. OFFICE TRANSACTION / REQUEST

Any office transaction or request concerning the CPDD and/or any of its division shall be enacted upon accordingly by the department's coordinator, division chiefs and shall be delegated to its staff which may vary depending on the type of transaction as to simple (3 working days), complex (7 working days) and highly technical (20 working days) respectively.

Office or Division:	City Planning and Development Department					
Classification:	Simple Transaction / Complex / Highly Technical					
Type of Transaction:	G2C/G2B/G2G					
Who may avail:	All applicants and t	All applicants and taxpayers				
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE		
Receiving of Letter(s)	1.1 Officer-of-the- day verifies letter on-hand	None	5 minutes	Officer-of-the-day		
	1.2 Stamps as  "RECEIVED"  with name, date and time					
	1.3 Advises the department's Coordinator for him to assign to the concerned division		10 minutes			
	1.4 Division Chief delegates the concerned transaction / request to his staff for proper and immediate action		Processing varies depending on the type of transaction	CPDD Staff		
	1.5 For letters requiring hard-copy transmittal via inter-agency or department		1 working day	Administrative Aide		

Hard or Soft Copy of Non-Confidential Files for References	2.1 Any staff may attend to the transaction or request as long as the requestor must have a flash disk for soft copy files.	None	15-30 minutes	CPDD Staff
	2.2 For hard copy files, the requestor must log-in his personal information and details to the record book on the information desk			
	TOTAL	None	30-45 minutes & 1 day	

FEEDBACK AND COMPLAINTS MECHANISM					
How to send feedback	Suggestion Box Tel. No. (02) 8477-8565 (02) 8532-5001 connecting to all Departments Email: cityplanning@mandaluyong.gov.ph planning.add@mandaluyong.gov.ph planning.selupd@mandaluyong.gov.ph greenbuilding@mandaluyong.gov.ph				
How feedbacks are processed	Send to the Receiving Officer and forwarded to Engr. ARMANDO T. COMANDAO				
How to file a complaint	Write a letter of complaint letter address to: Engr. ARMANDO T. COMANDAO Head, City Planning and Development Office and Green Building Division				
How complaints are processed	Complaint letters are forwarded to the head of office for immediate action.				

CITY CIVIL REGISTRY SERVICES
ABOUT THE OFFICE The City Registry Office is responsible for the civil registration program of the City of Mandaluyong pursuant to the Civil Registry Law, the Civil Code and other pertinent laws issued to implement them.

# 1. ISSUANCE OF CERTIFIED COPY OF CIVIL REGISTRY DOCUMENTS (Birth, Marriage, Death)

Office or Division:	City Civil Registry Department			
Classification:	Simple			
Type of Transaction:	Government to Citizen (G2C)			
Who may avail:		born (Certificate of I City of Mandaluyon ng City		
CHECKLIST OF RE	EQUIREMENTS	WH	ERE TO SECU	RE
Principal/Owner     Government Issued I     Representative - Au     the owner being Re	thorization from presented	BIR, Post Office, D		
Government Issued I     Card of the person be     Photocopy)		BIR, Post Office, D	FA, PSA, SSS, (	GSIS, Pag-IBIG
<ol><li>Government Issued I of the Representative</li></ol>	_	BIR, Post Office, D	FA, PSA, SSS,	GSIS, Pag-IBIG
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Fill up small form found at the window (indicate if the documents being requested is registered late) and submit at windows 1-8 together with a valid ID or authorization letter ( if not the owner of the document with valid ID of both the requesting party and the authorized representative)	1.1 Examine and or validate the ID and Authorization letter	P50.00	5 minutes	Birth  Eva Bautista Nancy Tuaño Armand Abear Gloria De Guz- man Ronaldo Baruela  Death Ma. Jhuneelyhn Caraan Erwin Erro Ronaldo Cañezo
Secure Order of     Payment	2.1 Issuance of Order of Payment		3 minutes	Marriage Section : Welming Porcalla
Pay at Treasury     windows located at     the Ground Floor	3.1 Retrieval of document being requested		10 minutes	
4. Present the Official Receipt to claim the Certified True Copy requested	4.1 Release of document		2 minutes	
	TOTAL		20 minutes	

# 2. REQUEST FOR LATE REGISTRATION OF BIRTH

Office or Division:	City Civil Registry [	Department		
Classification:	Highly Technical			
Type of Transaction:	Government to Citizen (G2C)			
Who may avail:		born (Certificate of I	_ive Birth) in the	City of
	Mandaluyong			
CHECKLIST OF RE			ERE TO SECU	
Negative Results/Cer		Philippine Statistics		)
2. Baptismal Certificate		Church where bapt	tized	
3. Medical Records		Hospitals		
4. Voter's Affidavit/Certi	fication	Comelec		
5. School Records		Schools where atte		
6. SSS,GSIS, ITR, NBI		SSS,GSIS, BIR, N	BI	
7. Driver's License		LTO		
8. Barangay Clearance		Barangay where re	esiding	
9. Sworn Statement of I		Notary Public		
10. Marriage Contract of		PSA, Certified Cop	y (Local)	
if married Affidavit o	t two disinterested			
persons		Note in Dublic		
11. Representative  CLIENT STEPS	AGENCY ACTION	Notary Public FEES TO BE PAID	PROCESSING	PERSON
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	TIME	RESPONSIBLE
1. Submit the necessary	1.1 Review the	P40.00	10 minutes	Charity Magtalas
requirements:	documents submitted	Certified Copy		Lorena Del Fierro
	if found,	P10.00		
	complete, stub	Verification fee		
	will be given as to the date of			
	the interview of			
	parents, and or			
	the child if of legal age.			
	1.2 After the		Ten days	
	interview,		(posting period)	
	Order of payment will be			
	issued .			
2. Pay at the cashier	2.1 Release the		10 minutes	
and Present Official	document			
Receipt to the personnel in-charge	(Birth certificate)			
	TOTAL		20 minutes &	
10 days				

# 3. REQUEST FOR OUT-OF-TOWN LATE REGISTRATION OF BIRTH

Office or Division:	City Civil Registry Department			
Classification:	Highly Technical			
Type of Transaction:	Government to Citizen (G2C)			
Who may avail:	Residents of Mandaluyong who were born in the province.			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
Negative Results/Certification		Philippine Statistics Authority (PSA)		
2. Baptismal Certificate		Church where baptized		
3. Medical Records		Hospitals		
4. Voter's Affidavit/Certification		Comelec		
5. School Records		Schools where attended		
6. SSS,GSIS, ITR, NBI		SSS,GSIS, BIR, NBI		
7. Driver's License		LTO		
8. Barangay Clearance		Barangay where residing		
9. Sworn Statement of Mother (Notarized)		Notary Public		
10. Marriage Contract of parents, if married Affidavit of two disinterested persons		PSA, Certified Copy (Local)		
11. Representative		Notary Public		
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Submit the necessary requirements:	1.1 Review the documents submitted if found, complete, document will be sent to the province where the birth occurred.  1.2 Release the document	Depending on the Ordinance of the province concerned	30 days Or depending on the reply of the concerned province's city or local civil registrar.	Ma. Jhuneelyhn Caraan
	(Birth certificate)			
	TOTAL		30 days	

# 4. REQUEST FOR ISSUANCE OF MARRIAGE LICENSE

Office or Division:	City Civil Registry Department			
Classification:	Highly Technical			
Type of Transaction:	Government to Citizen (G2C)			
Who may avail:	Bonafide residents of the City of Mandaluyong City			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
Birth Certificate or		Applicant's place of birth		
Baptismal Certificate		Church where baptized		
Residence Certificate		Treasury DeptMandaluyong City		
Barangay Clearance /Proof of Billing		Barangay of residence; utility companies like MERALCO, MWC, Credit Card Companies		
CENOMAR (Certificate of No Marriage) of both parties		Philippine Statistics Authority (PSA)		
2 pcs. 1 x 1 I.D. Pictures				
If Annulled ( Certified True Copy of Decision, Finality, Decree of Absolute Nullity of Marriage, Cert. of Authenticity, Certificate of registration)		Family Court where the decision was granted or Civil registry Office where the marriage was celebrated		
Consent of Parents for 18-20 years old; Advice of Parents for Consent of Parents for 18-20 years old; 1. Advice of Parents for 21-24 years old; 2. Seminars Certificate		Form from the Civil Registry Office		
For Foreigners:				
Legal Capacity (to be issued by their respective Embassy in the Philippines)		to be issued by their respective Embassy in the Philippines)		
If Divorced , Divorce Certificate/Decree Passport, Original and Xerox		Court that issued the Decree		

CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Present the necessary requirements .	1.1 Evaluate the submitted documents, once found complete and in order, provide the applicants with the Marriage License Form	P100.00 Filing fee	10 calendar days ( posting period) for the release of the license.	Annie Chua Ronaldo Agpay Grace Vergara
2. Fill up Marriage License Application form and submit to the staff in charge	2.1 After submission of the require- ments, and duly accomplished marriage license form, applicants will be given an order of payment			
Pay at the Cashier and submit O.R. to the personnel in charge	3.1 Stub will be given for the Seminar and date of release of the license.			
4. Attend the required seminar and submit the certificate of attendance.	4.1 Release the license			
	TOTAL			

### 5. REQUEST FOR LEGITIMATION OF BIRTH BY SUBSEQUENT MARRIAGE OF PARENTS

Office or Division:	City Civil Registry [	Department		
Classification:	Simple			
Type of Transaction:	Government to Citizen (G2C)			
Who may avail:	Child born out of wedlock (IN THE City of Mandaluyong) and considered legitimate by fiction of law due to the subsequent marriage of his/her parents.			
CHECKLIST OF RE	QUIREMENTS	WH	<b>ERE TO SECU</b>	RE
Authenticated Birth Cer	tificate of the Child	Philippine Statistics	s Authority	
Authenticated Marriage ents	Contract of par-	Philippine Statistics	s Authority	
Advisory on Marriages (	(CRS Form No. 5)	Philippine Statistics	s Authority	
Deed of Legitimation (ne	otarized)	Notary Public		
Valid ID of both parents				
If not acknowledged, or father is not entered in the Proof of Filiation like SS Health, Pag-IBIG Insuration Employment Record  Affidavit of Admission of Personal Appearance of	the COLB Submit SS/GSIS, ITR. Phil- ance Policy , f Paternity			
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Present the necessary requirements to the personnel in charge with the personal appearance of both parents with their valid IDs.	1.1 Review and evaluate the documents presented; issue an Order of Payment	P150.00 Acknowledgment  P150.00 Legitimation  P50.00 Certification  P10.00 Verification  P40.00 Certified Copy	3 days	Pericles De Guzman Fe Ancheta Ma.Jhuneelyhn Caraan Rowena Arcangel
Pay at the Cashier     and submit the     Official receipt	2.1 Register the Legal Instrument			

3. Get the documents and forward to the Philippine Statistics Authority (PSA)	3.1 Advise the applicants for the date of release		
	TOTAL	3 days	

# 6. APPLICATION FOR R.A. 9255 (AN ACT ALLOWING ILLEGITIMATE CHILDREN TO USE THE SURNAME OF THEIR FATHER.

Office or Division:	City Civil Registry Department			
Classification:	Simple	Simple		
Type of Transaction:	Government to Citi	zen (G2C)		
Who may avail:		e City of Mandaluyong whose parents are not I like to use the surname of their father		
CHECKLIST OF RE	EQUIREMENTS	WHERE TO SECURE		
Authenticated Birth Cer	tificate of the Child	Philippine Statistics Authority		
Affidavit to Use the Surname of the Father (To be executed by the mother if the child is 0-6 years old; by the child himself with attestation of the mother if 7-17 years old and by the child himself if of age, 18 and above.  If not acknowledged, or if the name of the father is not entered in the COLB Submit		Notary Public		
Proof of Filiation like SSS/GSIS, ITR. Philhealth, Pag-IBIG Insurance Policy, Employment Record Affidavit of Admission of Paternity Personal Appearance of both parents		Proof of Filiation like SSS/GSIS, ITR. Philhealth, Pag-IBIG Insurance Policy, Employment Record Affidavit of Admission of Paternity Personal Appearance of both parents		

CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Present the necessary requirements to the personnel in charge with the personal	1.1 Review and evaluate the documents presented and	P150.00 Acknowledgment	3 days	Pericles De Guzman
appearance of both parents with their valid IDs.	then issue an Order of Payment	P150.00 AUSF P50.00		Ma.Jhuneelyhn Caraan
		Certification		
		P10.00 Verification		Fe Ancheta
		P40.00 Certified Copy each		Rowena Arcangel
Pay at the Cashier and submit the Official receipt	2.1 Register the Legal Instrument and			
3. Get the documents	3.1 Advise the			
and forward to the Philippine Statistics	applicants for the date of			
Authority (PSA)	release.			
	TOTAL		3 days	

### 7. APPLICATION FOR R.A. 9048 (CORRECTION OF CLERICAL ERROR AND CHANGE OF FIRST NAME)

APPLICATION FOR R.A. 10172 (CORRECTION OF CLERICAL and TYPOGRAPHICAL ERRORS IN THE DAY AND MONTH IN THE DATE OF BIRTH OR SEX OF A PERSON APPEARING IN THE CIVIL REGISTER)

Office or Division:	City Civil Registry Department			
Classification:	Highly Technical			
Type of Transaction:	Government to Citi	zen (G2C)		
Who may avail:		born (Certificate of I City of Mandaluyor ng City.		
CHECKLIST OF RE	QUIREMENTS	WH	IERE TO SECUI	RE
Document (Birth, death corrected	, marriage) to be	Philippine Statistics the Civil Registry (I	•	
Baptismal Certificate		Church where bap	tized	
Marriage Contract, if ma	arried	Civil Registry /PSA	1	
Employment Records, I Certification	Employment	Place of Employme	ent	
Voter's Affidavit/Certific	ation	COMELEC		
Medical Records		Hospitals		
Drivers License		LTO		
Insurance Policy		Insurance companies		
Bankbook/Passbook		Banks maintaining an account		
Publication and Affidavit of Publication I clippings	Newspaper	Publication companies/Newspapers		
Medical Certificate		Accredited government physicians for correction of sex in the Certificate of Live Birth (COLB)		
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Submit the necessary requirements:	1.1 Evaluation of presented documentary requirements and give the petition form	P1,000.00 Correction of Clerical Error (CCE)  P3,000.00for Change of First name (CFN)	Two (2) to Three (3) months depending on the release of the decision from the Philippine Statistics Authority	Jerry Gavarra Raymund Fazon Ryan Michael Javiel Javier

2. Accomplish and sign the form and submit to the personnel in charge	2.1 Issue Order of Payment		
3. Pay at the Cashier and submit the Official receipt.	3.1 Documents will be processed and released		
	TOTAL	2-3 months	

#### 8. REGISTRATION AND ANNOTATION OF ANNULMENT OF MARRIAGE

Office or Division:	City Civil Registry [	Department		
Classification:	Highly Technical			
Type of Transaction:	Government to Citi	zen (G2C)		
Who may avail:	Citizens who were married in the City of Mandaluyong; and citizens whose marriage annulment was declared by a Family Court in the City of Mandaluyong.			
CHECKLIST OF RE	QUIREMENTS	WH	ERE TO SECU	RE
Decision of the Court annulment of the Ma	•	Family Court that g	ranted the Annu	lment
2. Certificate of Finality		Family Court that g	ranted the Annu	lment
3. Entry of Judgment Do Marriage	ecree of Nullity of	Family Court that g	ranted the Annu	lment
4. Certificate of Registra	ation	Family Court that g	ranted the Annu	lment
5. Certificate of Authent	icity	Civil Registry Office granted the annuln		,
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Submit the necessary requirements:	1.1 Evaluate the documents	P700.00 Annulment  P50.00 Certificate of Registration  P50.00 Certificate of Authenticity  P40.00 Certified Copy each	Fifteen (15) days for annulments granted by Family Courts in the City of Mandaluyong  Twenty (20) days for decisions from Family Courts outside the City of Mandaluyong	Rowena F. Arcangel

	1.2 Verify authenticity of the documents from concerned family court  1.3 Upon receipt of the authenticity of the documents (verification); Issue Order of payment			
2. Pay at the Cashier and submit the Official receipt to the personnel in charge.	2.1 Register the documents/ decision at the Book of Court Decrees			
	2.2 Release the Documents if place of marriage is outside Mandaluyong City			
	2.3 If marriage is in the City of Mandaluyong annotate the decision in the contract and release t he same.			
	2.4 Advise the petitioner/ applicant to forward the registered documents together with the annotated contract to the Philippine Statistics Authority.			
	TOTAL	P840.00	35 days	

# 9. REGISTRATION OF COURT DECREES ( Presumptive Death, Cancellation of Civil Registry Document , Correction of Entry, Adoption)

Office or Division:	City Civil Registry [	City Civil Registry Department		
Classification:	Highly Technical			
Type of Transaction:	Government to Citizen (G2C)			
Who may avail:	Citizens who were born (Certificate of Live Birth) and married (Certificate of Marriage) in the City of Mandaluyong; and citizens whose relatives died in Mandaluyong City			,
CHECKLIST OF RE	QUIREMENTS	WH	ERE TO SECU	RE
Decision of the Court Certificate of finality		Court granting the Court granting the Court granting the Civil Registry whe	decision decision	ocated
Entry of Judgment				
Certificate of Registration	,			
Certificate of Authenticit	,	Civil Registry whe		
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Submit the necessary requirements :	1.1 Review the documents submitted if found, complete, document will be sent to the province where the birth occurred.		Fifteen (15) days for annulments granted by Family Courts in the City of Mandaluyong  Twenty (20) days for decisions from Family Courts outside the City of Mandaluyong	Rowena F. Arcangel
	1.2 Verify authenticity of the documents from the court where decision was granted  1.3 Upon receipt of the authenticity of the			
	documents (verification); Issue Order of payment			

2. Pay at the Cashier and submit the Official receipt to the personnel in charge.	2.1 Register the documents / Decision at the Book of Court Decrees		
	2.2 Release the Documents if registered outside Mandaluyong City		
	2.3 If birth, marriage, death is in the City of Mandaluyong annotate the decision in the certificate and release the same.		
	2.4 Advise the petitioner/ applicant to forward the registered documents together with the annotated certificate to the Philippine Statistics Authority.		
	TOTAL	35 days	

FEEDBACK AND	COMPLAINTS MECHANISM
How to send feedback	Suggestion Box Tel. No. (02) 8532-5001 (02) 8533-2821 connecting to all Departments Email: city.registrar@mandaluyong.gov.ph
How feedbacks are processed	Send to the Receiving Officer and forwarded to MR. JEFFREY A. ZULUETA
How to file a complaint	Write a letter of complaint letter address to: MR. JEFFREY A. ZULUETA Head, City Civil Registry Department
How complaints are processed	Complaint letters are forwarded to the head of office for immediate action.

# CITY ASSESSOR'S DEPARTMENT SERVICES

#### **ABOUT THE OFFICE**

The City Assessor's Department is tasked to effect all laws governing the administration, appraisal and assessment of real property for taxation purposes.

The department maintains the identification, valuation and tax mapping information of all properties subject to assessment within the jurisdiction of the city.

It is also responsible for the preparation of a schedule of fair market values of the different classes of real property in accordance with the provisions of the Local Government Code including the conduct of physical surveys for verification and tax mapping purposes, and to recommend changes in assessment policies and procedures.

#### 1. ISSUANCE OF THE FOLLOWING:

- Certification of Property/Non-Property
- Certification of Property Holdings/Ownership
- Property Verification et als.
- Certified Photo Copy of Real Property
  Tax Declaration/Transfer of Ownership, Segregation, Consolidation

Office or Division:	City Assessor's De	partment Services
Classification:	Simple	
Type of Transaction:	Government to Citi	zen (G2C)
Who may avail:	Real property owne	ers/buyers
CHECKLIST OF RE	EQUIREMENTS	WHERE TO SECURE
1. Latest O.R. of RPT		
2. Letter of request/ bea	arer	
3. Transfer of Tax Declar Transfer Certificate of Condominium Cert. of Deed of Conveyance transfer (Deed of sale Extra-Judicial settlem  4. Tax Clearance or Responsible (Undeted)	of Title/ of Title (new owner) e used to effect the e, Donation, nent, etc.)	
Receipt (Updated)  5. Certificate Authorizin (CAR)	g Registration	
6. Transfer Tax Receipt		
7. Processing Fee Php Declaration (to be pa Treasurer's Office)	•	

CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Computerized Data/RPTD Records (Manual) 2. Pay corresponding fee 3. For release by the signatory or authorized officer		Certifications, certified true/ xeroxed copies and verifications are all amounting to P 50.00 fee (as per City Ordinance No. 416, S-2008)  Transfer of ownership, segregations, consolidation (as per tax declaration made)	10-15 minutes	Over-the-counter personnel:     Ma. Dixie     Angeles;     Luz Malto      Appraisal:     Roberto Teoxon;     Ferdinand     Rodrigo;     Albert Masilang;     Danilo Conwi;     Carlos Javier  Records Division:     Erwin Navarro;     Teresita Maga-an      Approval:     Gener Sison;     Juliet Ereso      Releasing:     Maricel Llaneta;     Ariel Nuestro
	TOTAL	P50.00	10-15 minutes	

### 2. ISSUANCE ON ASSESSMENTS:

(Appraisal/Operations) New, Re-Assessment Notice of Cancellation and Transfer of Ownership

Office or Division:	City Assessor's Department Services				
Classification:	Simple				
Type of Transaction:	Government to Citi	zen (G2C)			
Who may avail:	Real property owner	ers/buyers			
CHECKLIST OF RE	QUIREMENTS	WH	ERE TO SECU	RE	
1. Latest O.R. of RPT					
2. Building Permit					
3. Certificate of Occupa	ncy if any				
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
1. Receiving  2. Appraisal Division (conduct field/ ocular inspection along with Tax Mapping Division for updating of maps, bounds)  3. Record's Division (entry of records/ computerized encoding)  4. Approval  5. Releasing		Please refer to Sec. 208 of PD 1096-National Bldg. Code of the Philippines	1-3 days	Over-the-counter personnel: Ma. Dixie Angeles; Luz Malto  Appraisal: Roberto Teoxon; Ferdinand Rodrigo; Albert Masilang; Danilo Conwi; Carlos Javier  Records Division: Erwin Navarro; Teresita Maga-an  Approval: Gener Sison; Juliet Ereso  Releasing: Maricel Llaneta; Ariel Nuestro	
	TOTAL	None	1-3 days	Ariei Nuestro	

FEEDBACK AND COMPLAINTS MECHANISM				
How to send feedback	Suggestion Box Tel. No. (02) 8532-5001 (02) 8532-4440 connecting to all Departments Email: assessor@mandaluyong.gov.ph			
How feedbacks are processed	Send to the Receiving Officer and forwarded to MR. GENER R. SISON			
How to file a complaint	Write a letter of complaint letter address to: MR. GENER R. SISON Head, City Assessor's Department Services			
How complaints are processed	Complaint letters are forwarded to the head of office for immediate action.			

# CITY SOCIAL WELFARE AND DEVELOPMENT DEPARTMENT

#### **ABOUT THE OFFICE**

The City Social Welfare and Development Office handles the development of plans, strategies with the approval of the mayor, particularly those concerning social welfare programs and projects.

The office also serves as the frontline of service delivery and provides immediate relief assistance during and in the aftermath of disasters and calamities.

### 1. CHILD AND YOUTH WELFARE PROGRAM

### A. Enrollment in Day Center

Office or Division:	CSWD - DAY CAF	RE SERVICE PROG	RAM DIVISION		
Classification:	Simple				
Type of Transaction:	Government to Citi	zen (G2C)			
Who may avail:		3 TO 4 YEARS OLD	)		
CHECKLIST OF RE	QUIREMENTS	WH	ERE TO SECUI	RE	
1. Birth Certifcate		Philippine Statistics	s Office		
2. Initial Health Record ECCD Growth Chart	(Baby Book)	Hospital, Health Ce	enter		
3. Accomplished Child's Information Sheet	s Profile/	Day Care Center			
4. Parent's Consent		Day Care Center			
5. Barangay Certificate		Respective Barang	jay		
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
Clients goes to nearest day care center where they are residing	1.1 Day care children ages 3 to 4 years old are given schedule according to age and sessions	This service is FREE of charge	15 minutes	Day Care Centers Teachers; Day Care ECCD Focal Person Head	
Clients required to submit checklist of requirements					
3. Intake/interview by day care teachers, fill up child's profile and parent's consent					
4. Parents are required to attend the program/ service orientation on scheduled dates on the beginning of school year					
	TOTAL	None	15 minutes		

### B. Home based ECCD cum Supervised Neighborhood Play Program

Office or Division:	City Social Welfare and Development Department				
Classification:	Simple				
Type of Transaction:	Government to Citizen (G2C);				
Who may avail:	Children below 3 y	ears old			
CHECKLIST OF RE	QUIREMENTS	WH	ERE TO SECU	RE	
1. Birth Certifcate					
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
Intake/Interview of SNPV Applicant-Parents		This service is FREE of charge	less than 30 minutes	Dhoreen M. Bisnar Social Worker	
2. Orientation of SNP Volunteers.			1 day		
3. Enrollment of SNP Children to the Home based cum SNP Program (ages 2 years old to 2.9 years old, preferably Pantawid Pamilya Beneficiaries and who's Day Care Center is not accessible from their residence).					
4. Orientation of SNP Children-Parents.					
	TOTAL		1 day and less than 30 minutes		

### C. PETRON TULONG ARAL PROGRAM (Educational Assistance/Special Project)

Office or Division:	City Social Welfare and Development Department				
Classification:	Highly Technical				
Type of Transaction:	Government to Citi	zen (G2C)			
Who may avail:	Enrolled students				
CHECKLIST OF RE	QUIREMENTS	WH	ERE TO SECU	RE	
1. Birth Certifcate					
2. Block Leaders Certifi (re residence address					
3. Attend Day Care clas	SS				
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
1. Fill up application / Child History Form		This service is FREE of charge	15 days including home visitation evaluation and approval.	Flor P. Ilaya Social Worker DSWD-NCR Social Worker	
Submit required documents					
Take written     examination and     interviews from Local     Social Worker					
4. Validation of NCR Social Worker thru written exam/ interview and home visitation.					
	TOTAL		15 days		

### D. ISSUANCE OF FORM C (Certificate of Indigency) FOR Project TEACH

Office or Division:	City Social Welfare	and Development l	Department		
Classification:	Highly Technical				
Type of Transaction:	Government to Citi	zen (G2C)			
Who may avail:	Applicants for PRC	JECT TEACH			
CHECKLIST OF RE	QUIREMENTS	WH	ERE TO SECU	RE	
1. Voter's I.D.					
2. Form A-Referral from health center physicia	0,				
3. Form B-Certificate of the barangay	Indigency from				
4. 1 pc. 2x2 picture of c	lient				
5. Medical assessment from the Neuro Developmental Pediatrician (if evaluated)					
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
Fill up general intake sheet.		This service is FREE of charge	2 weeks	Melinda N. Sumaylo Social Worker	
2. Conduct intake/ interview and home visitation of client or parents					
3. Assessment of client is qualified to avail the service.					
Issuance of Form     C-Certificate of     Indigency					
	TOTAL		2 weeks		

#### E. CHILDREN IN NEED OF SPECIAL PROTECTION (CNSP)

- A. SEXUALLY ABUSED
- B. PHYSICALLY ABUSED
- C. NEGLECTED/SURRENDERED
- D. ABANDONED
- E. TRAFFICKING IN PERSON
- F. STREET CHILDREN
- G. CHILD LABOR
- H. CHILDREN IN CONFLICT WITH THE LAW
- I. VICTIMS OF ILLEGAL RECRUITMENT
- J. SEXUALLY EXPLOITED
- K. CHILDREN WITH DISABILITY
- L. CHILDREN IN ARMED CONFLICT
- M. CHILDREN IN ETHNIC/CULTURAL COMMUNITIES
- N. CHILDREN AT RISK (CAR)

Office or Division:	City Social Welfare and Development Department				
Classification:	Highly Technical				
Type of Transaction:	Government to Citi	zen (G2C)			
Who may avail:	Children in need of	Special Protection			
CHECKLIST OF RE	QUIREMENTS	WH	ERE TO SECU	RE	
1. Medical certificate					
2. Barangay blotter					
3. Police blotter					
4. Endorsement Letter to party/Referral Letter	from referring				
5. NSO Birth Certificate Certificate/ School Re					
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
Intake/interview of the child and parents/ guardian.		This service is FREE of charge	Case to case basis	ARLENE GAMPAL Social Worker  SHERYL ALIM Social Worker  MICHELLE LAURINARIA Social Worker  CECILIA URBANO Social Worker	

Coordination to barangay/police or referring person.			
3. Counseling to the minor and family.			
Conducts home visitation and collateral interview.			
5. Prepare referral to other agencies, LGU's, NGO's for medical, psychological, legal and other assistance.			
6. Conducts monitoring and after care services.			
	TOTAL	Case to case basis	

# F. ISSUANCE OF CERTIFICATION DECLARING A CHILD LEGALLY AVAILABLE FOR ADOPTION

Office or Division:	City Social Welfare and Development Department			
Classification:	Highly Technical			
Type of Transaction:	Government to Citi	zen (G2C)		
Who may avail:	Individual intereste	d on adopting children		
CHECKLIST OF RE	QUIREMENTS	WHERE TO SECURE		
REQUIREMENTS FOR CHILDREN	ABANDONED			
1. Police Blotter				
2. Barangay Blotter				
3. Child's Profile of Fou	ndling Certificate			
4. Media Announcemer a. Print Publication b. Radio Announcem station, 3 times an 3 days interval)	ent (3 radio			
5. Child Study Report				
6. 3 pcs. 2x2 Oldest Pic	cture			

7. Recent Picture				
8. Petition				
REQUIREMENTS FOR CHILDREN	SURRENDERED			
1. Social Case Study Ro	eport			
2. Notarized Deed of Vo Commitment (DVC)	oluntary			
3. Photocopy of Live Bir	th Certificate			
4. Old and Recent whol minor	e body photo of			
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Inquiry and orientation on Certification     Declaring a Child     Legally Available for Adoption (CDCLAA)		The Print Publication Fee will be shouldered by the Prospective Adoptive Parent)	3 months	MA. GRACIELLA S. PEREZ Social Worker  DSWD-NCR ARRU  DSWD Central Office
2. Initial Interview				
3. Home Visitation				
4. Completion of Required Documents				
5. Submission to DSWD-NCR				
6. Reviewed the Certification Declaring a Child Legally Available for Adoption (CDCLAA) from DSWD-Central Office				
7. Issuance of Certification Declaring a Child Legally Available for Adoption (CDCLAA) to the client.				
	TOTAL		3 months	

### G. ISSUANCE OF FOSTER CARE LICENSE AND FOSTER CARE AUTHORITY

Office or Division:	City Social Welfare and Development Department			
Classification:	Highly Technical			
Type of Transaction:	Government to Citi	zen (G2C)		
Who may avail:	Foster Parents			
CHECKLIST OF RE	QUIREMENTS	WH	ERE TO SECU	RE
1. Marriage Contract (c	ouple/married)			
Medical Certificate of each family and house.				
3. Recent Family Pictur	e			
4. Police, NBI or Baran	gay Clearance			
5. Certificate of Employ	ment			
6. Birth Certificate (app	licant)			
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Inquiry and orientation on Foster Care Program		This service is FREE of charge	2 months	MA. GRACIELLA S. PEREZ Social Worker  DSWD-NCR ARRU  DSWD Central Office
2. Initial Interview				
3. Home Visitation				
Completion of     Required Documents				
5. Submission to DSWD-NCR				
6. Reviewed the Foster Care License and Foster Care Authority				
7. Issuance of Foster Care License and Foster Care Authority				
	TOTAL		2 months	

# H. SOCIAL CASE STUDY REPORT FOR ACCESSIBILITY DEVICES LIKE WHEELCHAIR, CANE, STROLLER, HEARING AID, ETC.

Office or Division:	City Social Welfare and Development Department				
Classification:	Highly Technical				
Type of Transaction:	Government to Citi	zen (G2C)			
Who may avail:	Individuals in need	of assistance			
CHECKLIST OF RE	QUIREMENTS	WH	ERE TO SECU	RE	
1. Voter's I.D.					
2. Medical Abstract					
3. Brgy. Certificate of In	digency				
4. Whole body picture					
5. Thank you letter					
6. Request letter					
REQUIREMENTS FOR	HEARING AID:				
1. Request letter from p	artner agency				
2. Hearing assessment					
3. 3 sets of quotation from	om different				
hearing aid centers					
Brgy certificate of indigency					
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
Fill up general intake sheet.		This service is FREE of charge	2 weeks	MELINDA SUMAYLO Social Worker MS. WENNAH MARQUEZ Head-PDAD Office	
Conduct intake     interview of client or     parents					
Conduct of home visitation with the family.					
Coordination with partner GO and NGO's.					
5. Issuance of Social Case Study Report					
	TOTAL 2 weeks				

### I. PAG-ASA YOUTH ASSOCIATION (PYA)

Office or Division:	City Social Welfare and Development Department			
Classification:	Highly Technical			
Type of Transaction:	Government to Citi	zen (G2C)		
Who may avail:	Out-of-school and	in-school youth		
CHECKLIST OF RE	QUIREMENTS	WH	ERE TO SECU	RE
1. 15-24 years old				
2. Out of school and In-				
3. Residence of Mandal				
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Inquire to CSWD     Office about the program.		This service is FREE of charge	15 days	Ma. Elen Cestina Social Worker
2. Fill up the membership form and submit the duly accomplished form to the person in charge with 2x2 I.D. pictures.				
3. Recommend to the barangay chairman for reference and possible inclusion to the barangay youth organization.				
Orientation of PYA     Group/organization     regarding the     program, activities     and services.				
	TOTAL		15 days	

# 2. FAMILY and COMMUNITY WELFARE PROGRAM A. ISSUANCE OF SOLO PARENT IDENTIFICATION CARD

Office or Division:	City Social Welfare and Development Department			
Classification:	Highly Technical			
Type of Transaction:	Government to Citizen (G2C)			
Who may avail:	Solo Parent			
CHECKLIST OF RE	QUIREMENTS	WH	IERE TO SECU	RE
1. 1X1 ID picture (2 cop	ies)			
2. Birth Certificate of mi	nor children			
3. Certificate of employs	ment (optional)			
4. Barangay Certificate				
5. Affidavit of guardians	hip (if happen to			
be a guardian of the minor)				
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Fill up application form.		This service is FREE of charge	1 month	Dhoreen M. Bisnar Social Worker
Submit required documents.				
3. Conduct intake/ interview and home visitation of the client.				
Assessment of client if qualified to avail the service.				
5. Issuance of Solo Parent ID				
	TOTAL		1 month	

### **B. ISSUANCE OF PRE MARRIAGE CERTIFICATE**

Office or Division:	City Social Welfare and Development Department			
Classification:	Simple			
Type of Transaction:	Government to Citi	zen (G2C)		
Who may avail:	Couples engaged t	o be married		
CHECKLIST OF RE	QUIREMENTS	WH	<b>ERE TO SECU</b>	RE
Pre marriage slip from Civil Registry.	n the Office of			
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Fill up application form.		This service is FREE of charge	2 hours	Dhoreen M. Bisnar Social Worker  Josefina N. Claricia Counselor
Attend pre-marriage counseling scheduled every Wednesday.				
3. Submit fruit bearing and vegetable seeds/ cuttings/plants in lieu of the pre marriage certificate.				
Issuance of     Pre-marriage     certificate				
	TOTAL		2 hours	

### C. PARENT EFFECTIVENESS SERVICE

Office or Division:	City Social Welfare	and Development I	 Department	
Classification:	Simple			
Type of Transaction:	Government to Citi	zen (G2C)		
Who may avail:	Interested Parent			
CHECKLIST OF RE	EQUIREMENTS WHERE TO SECURE			
1. Parents				
2. Parents of St. Childred CICL Parents, ERPA-Petron Parents, SNP Houseparent's, INA F who violated the R.A Ordinance No. 538-2 ordinance enacting the city code of parental the protection of child Community leaders.	T, Tulong Aral sa Volunteers, Parents, Parents 7610 and the City 014 known as an ne Mandaluyong responsibility for			
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Fill up the Baseline     Profile for parent's     participants.		This service is FREE of charge	1 hour	Dhoreen M. Bisnar Social Worker Sheryl Alim Social Worker Arlene Gampal Social Worker
2. Attend and participate the scheduled parent effectiveness service session.				
3. Fill up evaluation form after the session.				
	TOTAL		1 hour	

### D. SEA-K

Office or Division:	City Social Welfare and Development Department			
Classification:	Highly Technical			
Type of Transaction:	Government to Citi	zen (G2C)		
Who may avail:	Children & Youth G	Froup with members	ages 5-25 years	s old
CHECKLIST OF RE	QUIREMENTS	WH	ERE TO SECU	RE
Project Proposal				
2. Brgy. Clearance	T.			
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Organize group with members from 5-25 members		This service is FREE of charge	1 month	Melinda N. Sumaylo Social Worker
Intake/ interview and fill up general intake sheet.				
Social Preparation				
4. Basic Business Management seminar				
<ul> <li>5. Fill up SEA-K forms</li> <li>Project proposal</li> <li>Certificate of eligibility</li> <li>Constitution and by laws</li> <li>Resolution to designate bank account</li> </ul>				
Opening of bank     account at landbank				
7. Submission of required documents of per group to the NCR.				
8. Approval of concerned person's in charge.				
Release of Individual Capital Assistance.				
10. Monitoring of Individual projects.				
11. Monitoring of group repayment.				

12. Coordination of concerned focal persons for the project.				
	TOTAL	None	1 month	

### E.EMPOWEREMENT AND REAFFIRMATION OF PATERNAL ABILITIES (ERPAT)

Office or Division:	City Social Welfare and Development Department			
Classification:	Highly Technical			
Type of Transaction:	Government to Citi	zen (G2C)		
Who may avail:	Interested Fathers			
CHECKLIST OF RE	QUIREMENTS	WH	ERE TO SECU	RE
1. Male				
2. Brgy. Certificate				
3. Father of the fam	nily			
4. Must be a residence of Mandaluyong City.				
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Inquire at the CSWD     Office about the program		This service is FREE of charge	15 days	Dhoreen M. Bisnar Social Worker
2. Fill up the membership form and duly accomplished form with 2x2 I.D. picture.				
3. Recommend the ERPAT applicant to their respected barangay chairman for possible organization of ERPAT.				
4. Orientation of ERPAT about the program, organization and activities.				
	TOTAL		15 days	

### F. SOCIAL CASE STUDY REPORT FOR INDIVIDUAL LIVELIHOOD ASSISTANCE

Office or Division:	City Social Welfare and Development Department			
Classification:	Highly Technical			
Type of Transaction:	Government to Citi	zen (G2C)		
Who may avail:	Indigent Families			
CHECKLIST OF RE	QUIREMENTS	WH	ERE TO SECU	RE
1. Voter's I.D.				
Personal letter addre     Mayor requesting for				
Certificate of Indigend barangay	cy from the			
4. Approval slip from the	e Mayor's Office.			
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Fill up general intake sheet.		This service is FREE of charge	2 weeks	Melinda N. Sumaylo Social Worker
2. Conduct intake/ interview and home visitation of the client.				
3. Assessment of client if qualified to avail the assistance.				
Issuance of Social     Case Study report.				
<ol><li>Monitoring of the individual livelihood projects.</li></ol>				
	TOTAL		2 weeks	

### 3. WOMEN WELFARE PROGRAM

#### A. WOMEN IN PROTECTION

- 1. Violence Against Women and Children (VAWC)
- 2. TRAFFICKING IN PERSON
- 3. WOMEN WITH DISABILITY
- 4. Women in Extremely Difficult Circumstances (WEDC)

Office or Division:	City Social Welfare and Development Department			
Classification:	Highly Technical			
Type of Transaction:	Government to Citi	zen (G2C)		
Who may avail:	Women at Risk			
CHECKLIST OF RE	QUIREMENTS	WHERE TO SECURE		
1. Medical certificate				
2. Barangay blotter				
3. Police blotter				
4. Endorsement Letter party/Referral Letter	from referring			
5. NSO Birth Certificate Certificate/ School Re				
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Intake/interview of the child and parents/ guardian.		This service is FREE of charge	Case to case basis	ARLENE GAMPAL Social Worker SHERYL ALIM Social Worker MICHELLE LAURINARIA Social Worker CECILIA URBANO Social Worker
Coordination to barangay/police or referring person.				
Counseling to the minor and family.				
Conducts home     visitation and     collateral interview.				
5. Prepare referral to other agencies, LGU's, NGO's for medical, psychological, legal and other assistance.				

<ol><li>Conducts monitoring and after care services.</li></ol>			
	TOTAL	Case to case basis	

### 4. ELDERLY AND DISABLED WELFARE PROGRAM A. SOCIAL PENSION FOR INDIGENT SENIOR CITIZEN

Office or Division:	City Social Welfare and Development Department			
Classification:	Highly Technical			
Type of Transaction:	Government to Citizen (G2C)			
Who may avail:	77 years old and above individuals			
CHECKLIST OF RE	QUIREMENTS WH		IERE TO SECURE	
1. 77 years old and above				
2. Senior Citizen's Identification card				
3. Birth Certificate				
4. Frail, sickly or with di	sability			
5. Without pension				
6. No permanent source of income, compensation and or financial assistance from relatives to support her/his basic needs.				
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Fill up the application form		This service is FREE of charge	2 months	MA. ELEN CESTINA Social Worker DSWD-NCR
Submit required documents				
3. Home visitation				
Issuance of validated master list of Indigent Senior Citizen beneficiaries.				
5. Conducts monitoring and after care services.				
TOTAL 2 months				

# 5. ASSISTANCE TO INDIVIDUAL IN CRISIS SITUATION A. MEDICAL ASSISTANCE

Office or Division:	City Social Welfare and Development Department		
Classification:	Complex		
Type of Transaction:	Government to Citizen (G2C)		
Who may avail:	Individual in Crisis Situation		
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE	
1. Clinical Abstract			
2. Medical Certificate			
3. Latest or updated doctor's prescription			
4. Barangay Certificate of indigency			
5. Any Valid I.D's of client or			
representative			
6. Request for laboratory			

#### **B. FINANCIAL ASSISTANCE**

Office or Division:	City Social Welfare and Development Department		
Classification:	Highly Technical		
Type of Transaction:	Government to Citizen (G2C)		
Who may avail:	Individuals in need of Financial Assistance		
CHECKLIST OF RE	QUIREMENTS	WHERE TO SECURE	
REQUIREMENTS for Hospital bill			
1. Clinical Abstract			
2. Medical Certificate			
3. Barangay Certificate	of indigency		
Any Valid I.D's of client or representative			
5. Request for laboratory with protocol quotation			
6. Bill statement signed	by the billing head		
7. Endorsement letter from the hospital			
REQUIREMENTS FOR EDUCATIONAL ASSISTANCE			
1. Certificate of Enrollm	ent or Registration		
2. School I.D.			
3. Barangay certificate of Indigency			

4. Valid I.D's	
5. Personal Letter address to the Mayor	
6. Endorsement Slip from the	
Mayor's Office	

### C. BURIAL /CREMATION/DISCOUNT (City Ordinance #445 series of 2010)

Office or Division:	City Social Welfare and Development Department		
Classification:	Simple		
Type of Transaction:	Government to Citizen (G2C)		
Who may avail:	Indigent Bereaved Family		
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE	
1. Registered Death Certificate			
2. Barangay Certificate of Indigency			
3. Order of Payment from Garden of Life			
4. Valid I.D's			

### D. ISSUANCE OF CERTIFICATE OF INDIGENCY FOR PAO, CORRECTION OF BIRTH CERTIFICATE, LATE REGISTRATION, REHABILITATION TREATMENT

Office or Division:	City Social Welfare and Development Department		
Classification:	Simple		
Type of Transaction:	Government to Citizen (G2C)		
Who may avail:	All		
CHECKLIST OF RE	QUIREMENTS	WHERE TO SECURE	
Certificate of No Property from     Assessor's Office			
2. Certificate of No Business form Business Permit and Licensing Office (BPLO)			
3. Barangay Certificate	of Indigency		
4. Valid I.D.'s			
5. Copy of Negative result from National Statistic Office (NSO) (for late registration)			
6. Copy of birth certificate of birth certificate)	te (for correction		
7. Other as may be req	uired		

#### **E.ISSUANCE OF DISASTER CERTIFICATE TO VICTIMS DISASTER**

Office or Division:	City Social Welfare and Development Department		
Classification:	Simple		
Type of Transaction:	Government to Citizen (G2C)		
Who may avail:	Affected Individuals		
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE	
Certificate of Fire from barangay			
2. Validated copy of masterlist			

### F. MORTUARY ASSISTANCE

Office or Division:	City Social Welfare and Development Department			
Classification:	Simple			
Type of Transaction:	Government to Citizen (G2C)			
Who may avail:	Indigent Bereaved Family			
CHECKLIST OF RE	QUIREMENTS	WHERE TO SECURE		
1. Registered Death Ce	ertificate			
Fill up application form from the     Office of the Senior Citizen Affairs				
3. Senior Citizen's I.D.				
4. Barangay Certificate of Indigency				
5. Valid I.D. of representative				
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Fill up general intake sheet.		This service is FREE of charge	3 days	MELIENA BARIL Social Worker
Intake/interview     and conduct home     visitation of client				
3. Issuance of Social Case Study Report (for financial, medical, rehabilitation treatment and educational assistance				

4. Issuance of Certificate of Indigency (for PAO, correction/late registration of birth certificate, rehab treatment, burial/ cremation).			
5. Issuance of Disaster Certificate and Mortuary Certificate.			
	TOTAL	3 days	

#### G. INSTITUTIONALIZATION FOR PSYCHOTIC, VAGRANTS AND ELDERLY

Office or Division:	City Social Welfare and Development Department				
Classification:	Highly Technical				
Type of Transaction:	Government to Citizen (G2C)				
Who may avail:	Concerned Citizen	(Referring Individua	al)		
CHECKLIST OF RE	QUIREMENTS	WH	IERE TO SECU	RE	
Endorsement letter fr person	om referring				
2. Medical certificate					
3. Police/barangay blott	er				
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
Intake/interview     and conduct home     visitation of client and     prospective relatives.		This service is FREE of charge	Case to case basis	MELIENA BARIL Social Worker	
Medical laboratories of the client					
3. Coordination to different agencies, NGO's, GO'S, and LGU's for possible reintegration to his/her family and for institutionalization.					
Referral of client to the institutions or to their family's.					
TOTAL			Case to case basis		

#### **6. BAHAY TULUYAN CENTER**

- 1. Children in conflict with the Law
- 2. Street Children
- 3. Abandoned, Surrendered and Orphaned children
- 4. Abused and Exploited children
- 5. Women in Crisis
- 6. Women in Extremely Difficult Circumstances

Office or Division:	City Social Welfare and Development Department				
Classification:	Highly Technical				
Type of Transaction:	Government to Citizen (G2C)				
Who may avail:	Children and Wom	en at Risk and Child	dren in Conflict w	vith the Law	
CHECKLIST OF RE	QUIREMENTS	WH	ERE TO SECU	RE	
1. 0-6 male children					
2. Minor girls and wome	en				
3. Referral letter from ba	arangay				
4. Police or barangay bl	lotter				
5. Medical certificate.					
6. Legal documents					
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
Intake/interview and initial assessment to the client.		This service is FREE of charge	2 weeks	SHERYL ALIM Social Worker Michelle Laurinaria Social Worker	
2. Counseling.					
3. Assist the client to Camp Crame or Child protection unit UP- PGH for Genital Examination (for Sexually abused clients) Assist the minor client to Mandaluyong City Medical center for thorough Check-up (for physically abused clients).					

Assist the client in filling the case			
5. Conduct home visitation			
6. Referral to CPU-PGH for psychological assessment and evaluation of the victim.			
7. Coordination and referral to respective LGU if the client is non Mandaluyong resident for after care service.			
8. Referral to center/ institution for further intervention and services if the client needs protective services or no family/ relatives to take custody of her.			
9. Assist clients during court hearings.			
	TOTAL	2 weeks	

#### 7. BAHAY PAG-ASA YOUTH DEVELOPMENT CENTER

Office or Division:	City Social Welfare	City Social Welfare and Development Department				
Classification:	Complex					
Type of Transaction:	Government to Citizen (G2C)					
Who may avail:	Boys in conflict with	Boys in conflict with the law; stray boys				
CHECKLIST OF RE	QUIREMENTS	WH	ERE TO SECUI	RE		
1. Police/Brgy. Blotter						
2. Endorsement/Referra	al letter					
3. Medical Certificate						
4. Birth Certificate/Bapti School Record (if ava						
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE		
Fill up Intake Form and admission slip.		This service is FREE of charge	3 to 5 days or case to case basis.	Arlene Gampal Social Worker  Cecilia Urbano Social Worker  Sheryl Alim Social Worker  Michelle Laurinaria Social Worker  Melinda Sumaylo Social Worker  Meliena Baril Social Worker		
Interview and assessment of clients.						
Counseling with client and parent/parent guardian						
4. Homevisitation.						
5. Coordination with institution/LGU's/NGO's/barangays and other resources for referral and reintegration to their families.						

6. Prepare Social Case Study Report/Case Summary.			
7. Prepare psychological examination.			
8. Assist client for inquest/preliminary investigation at City Prosecutors.			
9. Assist client for court hearing.			
<ol> <li>Prepare client for intervention/ diversion program.</li> </ol>			
11. After care.			
	TOTAL	3-5 days	

FEEDBACK AND COMPLAINTS MECHANISM				
How to send feedback	Suggestion Box Tel. No. (02) 8532-4492 / 8531-0194			
How feedbacks are processed	Send to the Receiving Officer and forwarded to MS. MILA LAGARAN			
How to file a complaint	Write a letter of complaint letter address to: MS. MILA LAGARAN OIC, City Social Welfare and Development Department			
How complaints are processed	Complaint letters are forwarded to the head of office for immediate action.			

CITY LEGAL DEPARTMENT
ABOUT THE OFFICE The Legal Office provides services to the unprivileged by providing free legal assistance to the city and the entire Mandaluyong populace.

#### 1. NOTARIZATION OF AFFIDAVITS AND OTHER LEGAL DOCUMENTS

Office or Division:	City Legal Department				
Classification:	Simple				
Type of Transaction:	Government to Citizen (G2C)				
Who may avail:	All Mandaluyong R	tesidents			
CHECKLIST OF RE	QUIREMENTS	WH	ERE TO SECUI	RE	
Pertinent Documents     (3) photocopies	with at least three				
2. Valid Government issued ID (Postal, COMELEC, GSIS, Driver's License, Senior Citizens ID, and others)					
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
Present the documents.	1.1 Receive the documents; Assign to the staff/clerk.	Notarial Services to senior citizens and indigents who are residents of Mandaluyong	1-5 minute	Admin Aide I Legal Department Admin Aide I Legal Department	
Notarization of Documents.	2.1 Review documents and IDs presented.	City and City Employees are FREE of charge	5 minute	Admin Aide I Legal Department Admin Aide I Legal Department	
3. Issuance of notarized documents; Filing of copy to the assigned clerk.	3.1 Clients will receive the notarized documents and will be reminded of their importance.		60 seconds	Job Order Legal Department	
	TOTAL		7-11 minutes		

#### 2. FREE LEGAL COUNSELING

Office or Division:	Research and Documentation Division				
Classification:	Highly Technical				
Type of Transaction:	Government to Citi	zen (G2C)			
Who may avail:	All Mandaluyong R	esidents			
CHECKLIST OF RE	QUIREMENTS	WH	<b>ERE TO SECU</b>	RE	
No requirements neede	ed				
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
1. Present the case.	1.1 A brief overview about the case will be asked by our attending staff for documentation purposes.	None	5 minute	Supervising Admin Officer IV Legal Department or Any Staff Available	
Counseling proper.     Proceed to the Legal     Officer in-Charge for     interview of facts and     counseling.	2.1 Legal Officer will prepare legal opinion or comment.		30 minute	Attorney III Legal Department  Service Contractor Legal Department	
	TOTAL		35 minutes	<u> </u>	

#### 3. ISSUANCE OF AUTHENTICATION OF CLEARANCE CERTIFICATION

Office or Division:	City Legal Departm	City Legal Department				
Classification:	Simple					
Type of Transaction:	Government to Citi	zen (G2C)				
Who may avail:	All Mandaluyong R	esidents				
CHECKLIST OF RE	QUIREMENTS	WH	ERE TO SECUI	RE		
No requirements neede	d					
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE		
Submission of documents.	The designated staff or personnel will make a brief interview as to the purpose of the certification/ clearance	None	5 minute	Admin Aide I Legal Department		
2. Preparation of Clearance/ Certificate.	Preparation of the documents.		10 minutes	Supervising Admin Officer IV Legal Department		
3. Signature of the City Legal Officer.	For signature of the City Legal Officer.		60 seconds	Department Head II Legal Department		
4. Issuance of Clearance/ Certificate.	The Staff/ personnel will issue the signed documents.		60 seconds	Admin Aide I Legal Department		
	TOTAL		17 minutes			

#### 4. REQUESTING A WRITTEN LEGAL OPINION

Office or Division:	Research and Documentation Division				
Classification:	Highly Technical				
Type of Transaction:	Government to Citi	zen (G2C)			
Who may avail:	All Mandaluyong R	tesidents			
CHECKLIST OF RE	REQUIREMENTS WHERE TO SECURE				
1. Letter of Endorsemen	nt				
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
Receipt of     endorsement letter     and pertinent     attachments from     the department     concerned.	1.1 Receiving of Documents	None	1 min	Admin Aide IV Legal Department Assigned Lawyers	
2. Review of documents and attachments	2.1 Readings of documents and research on current laws rules & regulations.		3 to 5 days	Assigned Lawyers	
3. Preparation/ Drafting of Legal opinion.	3.1 Drafting of Legal opinion.		3 to 5 days	Assigned Lawyers	
Review of Legal opinion.	4.1 Review of Legal Opinion.		2 to 3 days	Assigned Lawyers	
5. Signing of Legal opinion.	5.1 Affixing signature on final opinion.		1 day	Assigned Lawyers  Department Head  II  Legal Department	
6. Release of legal opinion.	6.1 Preparation of the Legal Opinion.		A maximum of 15 working days should be allowed in order to review relevant issues of the case	Attorney III Legal Department  Attorney IV Legal Department  Service Contractor Legal Department	
	TOTAL		days		

#### 5. ADJUDICATION BOARD ON ILLEGALLY PARKED/STALLED VEHICLES

Office or Division:	Litigation Division			
Classification:	Highly Technical			
Type of Transaction:	Government to Citi	zen (G2C)		
Who may avail:	All Mandaluyong R	esidents		
CHECKLIST OF RE	QUIREMENTS	WH	<b>ERE TO SECU</b>	RE
1. Ordinance Violation F	Receipts (OVR)			
2. Complant's Form				
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Endorsement of OVR with complaints form for contest.	1.1 Staff will call the Towing Service Office to inform the Towing Officer concerned for the hearing on the contest.	None	1-3 minutes	Admin Aide I Legal Department  Admin Aide I Legal Department  Admin Aide I Legal Department
2. Hearing proper.	2.1 Upon arrival of the Towing Officer, hearing will start.		1 to 3 hours	Hearing Officers: Legal Assistant II Legal Department  Special Operations Officer III Legal Department  Attorney III Legal Department  Attorney IV Legal Department
3. Issuance of Resolution to the apprehended party, on the findings of the hearing officer.			3 minutes	Admin Aide I Legal Department
	TOTAL		4-6 minutes & 1 to 3 hours	

#### **6. REVIEW OF MEMORANDUM AGREEMENTS AND CONTRACTS**

Office or Division:	City Legal Department			
Classification:	Simple			
Type of Transaction:	Government to Citi	zen (G2C)		
Who may avail:	All Mandaluyong R	esidents		
CHECKLIST OF RE	QUIREMENTS	WH	ERE TO SECUI	RE
1. Draft Memorandum A	Agreements &			
Contracts			1	
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Endorsement and presentation of draft Memorandum of Agreements and Contracts to the Legal Department.	1.1 Receiving Clerk will receive and endorse the document to the assign clerk.	None	60 seconds	Admin Aide IV Legal Department
2. Assignment of task to lawyers.	2.1 The City Legal Officer will assigned to the lawyers of the Department for review.		A maximum of 5 working days should be allowed in order to review the terms and conditions as well as the responsibilities and duties to be imposed on the City	Attorney III Legal Department  Attorney IV Legal Department  Department Head II Legal Department
3. Review of Memorandum of Agreements and Contracts.	3.1 Reading of documents and research.		2 to 3 days	Assigned Lawyers
Preparation of Legal advise and revision of Memorandum of Agreements and Contracts.	4.1 Drafting of legal advise and revised Memorandum of Agreements or Contracts.		2 to 3 days	Assigned Lawyers
5. Review of Legal advise.	5.1 Review / Revised draft of Legal advise.		2 to 3 days	Assigned Lawyers
6. Signing of Legal advise.	6.1 Affixing signature on final documents.		1 day	All concerned Lawyers

7. Release of the Memorandum of Agreement and Contracts.	7.1 Issue and Release Memorandum of Agreement and Contracts.	3 minutes	Attorney III Legal Department Attorney IV Legal Department
	TOTAL	minutes & days	

FEEDBACK AND COMPLAINTS MECHANISM			
How to send feedback	Suggestion Box		
	Tel. No. (02) 8535-7112		
	(02) 8532-5001 connecting to all		
	Departments		
	Email: legal@mandaluyong.gov.ph		
How feedbacks are processed	Send to the Receiving Officer and forwarded to		
	ATTY. JERUSHA O. VILLANUEVA		
How to file a complaint	Write a letter of complaint letter address to:		
	ATTY. JERUSHA O. VILLANUEVA		
	Head, City Legal Department		
How complaints are processed	Complaint letters are forwarded to the head of		
	office for immediate action.		

# CITY LEGAL DEPARTMENT & CITY PUBLIC INFORMATION OFFICE (FREEDOM OF INFORMATION - FOI)

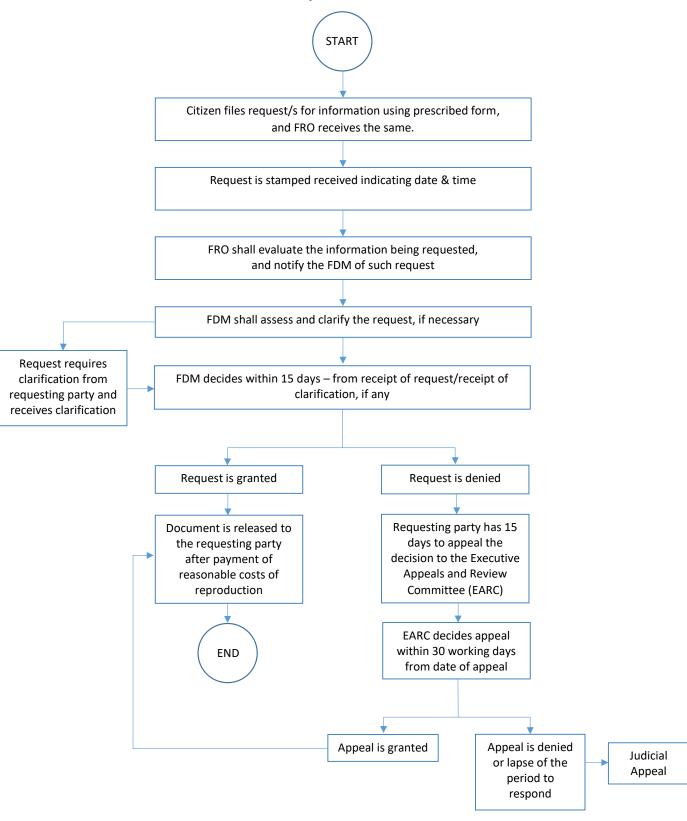
#### 1. REQUEST FOR DOCUMENTS

Office or Division:	City Legal Department & City Public Information Office			
Classification:	Simple/Complex/H		Torridadir Omoo	
Type of Transaction:		ovt to Business; Gov	t to Govt	
Who may avail:	All		t to Govt	
CHECKLIST OF RE		WH	ERE TO SECUE	?F
Request Letter and A and copy of valid ID through representative.      Prescribed Form to be	outhorization Letter (if requesting ve)	Applicant		
applicant/representa		Public Information Office (Freedom of Information Receiving Office [FRO])		
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Applicant files     request/s for     information using     prescribed form	1.1 Request form is stamped Received indicating date & time	None	2 minutes	FRO of the Day
2. Applicant receives requested document, if form is duly accomplished and document is available	2.1 FRO evaluates information being requested. If form is duly accomplished and document is available, applicant will be given requested document. If further evaluation is needed, concern will be endorsed to the City Legal Department (Freedom of Information Decision-maker [FDM])	None	5-10 minutes	FRO of the Day

3. Applicant receives requested document from concerned office	3.1 FDM assesses/ clarifies and decides on the request. If request is granted, FDM will endorse to concerned office and concerned office will notify applicant and release the requested document.	None	15 days	FDM
4. Applicant receives requested document from concerned office with EARC approval	is denied, applicant may appeal within 15 days to the Executive Appeals and Review Committee (EARC) or make Judicial Appeal if the period to respond of EARC has lapsed.	None	30 days	EARC
	TOTAL	None	7-12 minutes & 45 days	

ANNEX "C"

#### **FOI Request Flow Chart**



#### CITY HEALTH DEPARTMENT

#### **ABOUT THE OFFICE**

The City Health Office is the forefront in health care services of the city. The office develops plans and strategies, implements the same particularly those concerning health programs and projects.

Sanitation Office implements all directives and policies of the Local and National Government pertaining to the operational activity of all kinds of businesses in the city. This includes issuance of Health Worker's Permits (Health Certificate), Sanitary Permits, Occupancy Permits, Certificate of Potability and Designated Smoking Area and other Health related Permits related to Business Operations. The office also recommends closures of delinquent establishments.

### 1. LABORATORY EXAMINATION FOR THE ISSUANCE OF HEALTH CERTIFICATE/RENEWAL OF HEALTH CERTIFICATE.

Office or Division:	Mandaluyong City	Health Laboratory		
Classification:	Simple			
Type of Transaction:	Government to Citizen (G2C)			
Who may avail:	`	timer), walk-in client	s and all employ	ees from various
	establishments	<b>1871</b>	EDE TO SECU	<b>5</b> E
CHECKLIST OF RE	EQUIREMENTS		ERE TO SECUI	
1. Receipt of Payment		Cashier's Division		
2. Laboratory Request		Requesting Physic	ian/ Company R	equirements
3. 1 (one) Valid ID or Co	1			
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Pay to the cashier the desired laboratory examination. (urine, stool, blood). Check if name written on the receipt is correct.	1.1 The cashier will issue receipt of payment to the client.	Urinalysis (P40.00) Fecalysis (P40.00) CBC (P60.00) Platelet Count (P80.00) Blood Typing (P60.00)	30 to 60 minutes	Cashier
2. Proceed to the laboratory for submission of specimen.  Urine: ¾ full of specimen bottle.  Containers should not be oily.  Stool: pea size on a clean container with no tissue, cotton or paper.	2.1 Specimens will be received at RECEIVING AREA of the Laboratory together with the receipt of payment.			Receiving: Ma. Rizza Velasco (Lab. Aide) Angeles Apad (Lab. Clerk) Lydia Consumo (Lab. Clerk)

3. Write your name on the specimen bottle	3.1 Specimen containers and receipt will be numbered and will be recorded in the logbook.  3.2 Specimen will be processed and examined by the Medical Technologists.		1. Urinalysis (2 hours) 2. Fecalysis (2 hours) 3. CBC (2 hours) 4. Platelet Count (2 hours) 5. Blood Typing (30 minutes)	Medical Technologists: Elena Aliwalas Cristina Pio Roda Germaine Esmeralda And other Med. Tech on rotation.  Lab. Aides: Gloria Robles Novie Santos Lorena Gaberia And other lab. Aides on rotation.
4. Get the result after 2 (two) hours after submission of specimen.	4.1 Result will be released as soon as the examination has been done.			Aides on rotation.
5. Show/ present 1 (one) valid I.D. or cedula to claim the result at the RELEASING AREA.	5.1 Result will be released after checking if the I.D. matches with the name written on the result form.		Specimen will be released after 2 hours upon submission.	Medical Technologists and Laboratory Aides on rotation.
6. For sputum exam: Submit 2 (two) sputum specimen in the laboratory  1st specimen: collected after waking up preferably in the morning.  2nd specimen: Collected after 2 (two) hours of collection of the 1st specimen.	6.1 Specimen will be received at the RECEIVING AREA with the doctor's request and completed laboratory request form.	FREE	Results will be released on the following day.	Rosevi Jalova; Rosemarie Guerrero; Zita Brillantes; Noeme Fajardo
	TOTAL	P280.00	11 hours & 30 minutes	

#### 2. HEALTH CERTIFICATE

Office or Division:	Sanitation			
Classification:	Simple			
Type of Transaction:	Government to Citi	zen (G2C)		
Who may avail:	Anyone applying fo	r local employment		
CHECKLIST OF RE	EQUIREMENTS WHERE TO SECURE			RE
Results of Routine Use and Chest X-ray	rinalysis, Fecalysis	Laboratory section X-ray section		
2. Certificate of Attenda	nce to seminar	Sanitation section		
3. 1 x 1 photo		Client		
4. Receipt of payments		Treasury Departme	ent- Cash Divisio	n
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING	PERSON
			TIME	RESPONSIBLE
1. Submit all requirements to Health and Sanitation Office (Blue Bldg. 3rd floor)	1.1 Sanitation clerk will receive and check if the requirements are complete	Chest X-ray: Php150.00 Other view: AP Lordotic / Spot View: Php 90.00  Urinalysis: Php 40.00  Fecalysis: Php 40.00  Health Card: Php 50.00	30 minutes to 60 minutes (First and Second Quarter of the year) 15 minutes to 30 minutes (3rd Quarter onwards)	Rosemarie Flores; Roberto Jose Prestado; Leonora Llamas; Marie Roselle Razalan; Rodrigo Malabanan; Antonio Santos; Ma. Cristina Malagday; Winifreda Santiago; Dr. Rodora Lopez; Dr. Emily C. Detaro
	1.2 Health card will be issued and to be filled up by the client			
	1.3 The health card will be returned by the client and will be encoded and for the issuance of the Certificate of Attendance			

1.4 The health card and Certificate of Attendance will be signed by then City Health Officer (Dr. Alexander C. Sta. Maria) and in his absence by the Sanitation Section head (Dr. Emily C. Detaro)			
1.5 For clients with abnormal findings will be referred to Dr. Rodora F. Lopez for assessment and issuance of prescription of medications.			
TOTAL	P370.00	1 hour & 45 minutes	

#### 3. SANITARY PERMIT

Office or Division:	Sanitation			
Classification:	Highly Technical			
Type of Transaction:	Government to Bus	siness (G2B)		
Who may avail:	All Food and Non-F	ood establishment		
CHECKLIST OF RE	QUIREMENTS	WH	<b>ERE TO SECU</b>	RE
1. Health certificates of employees		Sanitation section		
2. Business Permit		BPLO		
3. Previous Sanitary pe	ermit	Sanitation section		
4. Waste Water Dischar Malls and Condomini	•	DENR		
5. Receipt of payments		Treasury Departme	ent- Cash Divisio	n
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Submit all     requirements to     Health and Sanitation     Office (Blue Bldg. 3rd     flr)	1.1 Sanitation staff will receive and check if the requirements are complete	Service fees ranges from Php 116.00 – Php 924.00 (depending on the areas and kind of business (included in the business permits)	3 days (low season) 5 days (peak season)	Alan Alba; Nelsie Bombita; Elmer Codilla; Aileen Cusilit; Irene Daos; Jessica Jose; Rebecca Peralta; Ma. Cristina Malagday; Winifreda Santiago; Dr. Emily C. Detaro
	1.2 Encoding and printing of sanitary permit  Review of the requirements and certificates to be signed by the Sanitation Section head  1.3 Permits to be signed by the City Health Officer (Dr. Alexander C. Sta. Maria)		9 days	
	TOTAL		8 days	

#### **4.WATER POTABILITY**

Office or Division:	Sanitation			
Classification:	Simple			
Type of Transaction:	Government to Business (G2B)			
Who may avail:	Food and non-food condominium	Establishments, Ma	anufacturing faci	lities,
CHECKLIST OF RE	QUIREMENTS	WH	<b>ERE TO SECU</b>	RE
Results of latest micr chemical test for water	• •	DOH Accredited W	ater Laboratory	
2. Business Permit		BPLO		
3. Previous Sanitary pe	ermit	Sanitation section		
4. Receipt of payments		Treasury Departme	ent- Cash Divisio	n
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
2. Submit all requirements to Health and Sanitation Office (Blue Bldg. 3rd flr)	1.1 Sanitary Inspector will receive and check if the requirements are complete	Php 1000.00	15 minutes	Jessica Jose
	1.2 Encoding and printing of sanitary permit			
	1.3 Permits to be signed by the City Health Officer (Dr. Alexander C. Sta. Maria)			
	TOTAL		15 minutes	

#### 5. CERTIFICATE OF INSPECTION FOR OCCUPANCY PERMIT

Office or Division:	Sanitation			
Classification:	Simple			
Type of Transaction:	Government to Bus	siness (G2B)		
Who may avail:	Newly built building	s and For Renovati	on	
CHECKLIST OF RE	QUIREMENTS	WH	ERE TO SECU	RE
Approved proposed a plumbing sanitation p		Owner		
Water test results		DOH Accredited W	ater Laboratory	
Receipt of payments		Treasury Departme	ent- Cash Divisio	n
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Submit all     requirements to     Health and Sanitation     Office (Blue Bldg. 3rd     flr)	1.1 Sanitary Inspector will receive and check if the requirements are complete	Service fees ranges from Php 116.00 Php924.00 (depending on the areas and kind of business (included in the business permits)	Subject for inspection	Alan Alba; Nelsie Bombita; Elmer Codilla; Aileen Cusilit; Irene Daos; Jessica Jose; Rebecca Peralta; Dr. Emily C. Detaro
	1.2 Schedule for Inspection Sanitation Section head will review and counter sign the certificate			
	1.3 For signature by the City Health Officer			
	TOTAL			

#### **6. CHEST X-RAY EXAMINATION**

Office or Division:	X-ray Office			
Classification:	Simple			
Type of Transaction:	Government to Citizen (G2C);			
Who may avail:	Clients applying for local employment			
CHECKLIST OF RE				RE
1. X-ray Receipt	<u> </u>	Treasury Departme		
2. Valid I.D		, , ,		
3. Information Sheet		City Health Departi	ment-X-rav Sect	ion
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Get information sheet at the lobby of the x-ray and fill up all information.  Please write clearly and in bold letter.	1.1 Information sheet available at the x-ray lobby.	Chest X-ray- P150.00 Apicolordotic View- P90.00 Spot View – P90.00 Lateral View -P90.00	1 minute	Norberto Gonzales- Radiologist Vita Veena Venturina- Radiologist Ma.Cristina Reyes-Radiologist Cyrene M Sandoval- Radiologist Resty Ignacio- Radiologic Technologist Lea Asis- Radiologic Technologist Ramil Zoleta- Radiologic Technologist Gerardo Baguisa- Radiologic Technologist Gerardo Baguisa- Radiologic Technologist Peter john Higoy-Radiologic Technologist Andre Joseph Pulanco- Radiologic Technologist

				Ian Edriel Tolentino- Radiologic Technologist Joseph Vincent Demandante- Radiologic Technologist Vinia Rose Jimenez- Radiologic Technologist Roberto Asis- Clerk Aida Luz Biag- Clerk Jenny Casongsong- Clerk Ma.Theresa Candelario- Clerk Carlito Rodolfo- Clerk Elaiza LLanes- Clerk Michelle Villareal- Clerk
Seat and fall in line in waiting area and wait for your turn	2.1 X-ray personnel will manage the line at waiting area.		5 minutes	Clerk
3. Registered and wait for your turn to x-ray.	3.1 X-ray personnel registered and log patient information at the logbook.		5 minutes	
Wait your result at waiting area.	4.1 X-ray personnel will process the x-ray result		Result Am-4 hours Pm-3 hours	
	TOTAL	P420.00	11 minutes	

FEEDBACK AND COMPLAINTS MECHANISM				
How to send feedback	Suggestion Box Tel. No. (02) 8634-0163 (02) 8532-5001 connecting to all Departments Email: health@mandaluyong.gov.ph			
How feedbacks are processed	Send to the Receiving Officer and forwarded to DR. ALEXANDER STA. MARIA			
How to file a complaint	Write a letter of complaint letter address to: DR. ALEXANDER STA. MARIA Head, City Health Department			
How complaints are processed	Complaint letters are forwarded to the head of office for immediate action.			

# MANDALUYONG CITY MEDICAL CENTER

#### **ABOUT THE OFFICE**

The Mandaluyong City Medical Center (MCMC) is a tertiary hospital of the city that ensures fast and effective delivery of health services.

For a better understanding on the services offered by the MCMC, we have provided in this section of the Mandaluyong City Citizen's Charter, a workflow of the hospital. This will help you with a step-by-step process of the various transaction you will need to know from out-patient department, emergency cases, admission of patient, medical records, medical social services and other medical services offered by the hospital.

#### 1. ACCOMPLISHING PATIENT RECORD - ADMISSION

Office or Division:	Mandaluyong City	Mandaluyong City Medical Center		
Classification:	Simple			
Type of Transaction:	Government to Citi	zen (G2C)		
Who may avail:	All			
CHECKLIST OF RE	QUIREMENTS	WH	ERE TO SECU	RE
1. Doctor's Order Shee	t			
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Patient Informant submit Doctor's Order Sheet to Admitting Personnel in-charge, fill-up Patient Information Sheet and wait to be called.		This service is FREE of charge		Admitting Personnel on-duty
2. Patient Informant inform Admitting Personnel in-charge if patient is old or new for issuance of Hospital Record No. (new patient) / updating of patient record (old patient.				
3. Admitting Personnel in-charge interview patient informant for verification and encode to the computer for printing of patient record.			2 minutes	
4. Admitting Personnel clarify hospital rules, policies and agreements and inform patient informant for signing of consent for admission.			2 minutes	
	TOTAL		4 minutes	

#### 2. PROVISION OF FREE MEDICAL CONSULTATION FOR OUT-PATIENT SERVICE

Office or Division:	Mandali wana City	Madical Contor		
	Mandaluyong City Medical Center			
Classification:	Simple			
Type of Transaction:	Government to Citi	zen (G2C)		
Who may avail:	All			
CHECKLIST OF RE	QUIREMENTS	WH	ERE TO SECU	RE
Queuing no. and patient information stub				
2. Patient OPD card (fo	r old patient)			
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Get queuing no.     and fill-up patient     information stub and     wait for your number     to be called.		This service is FREE of charge		Guard-on-duty / OPD Clerk on duty
2. Present Patient OPD Card for fast retrieval of existing medical record (old patient) / Interview patient for triaging and issuance of registered Hospital Record No. (new patient) and wait for your turn to be called.			2 minutes	OPD Clerk on duty
Upon informing to designated medical service: 3. Evaluate patient medical condition and inform the necessary diagnostic examinations (if applicable) / necessary			case dependent	Physicians on duty
If patient is for Admission: 4. Advise patient to be admitted and proceed to Admitting section for interview.			case dependent	Physicians on duty
	TOTAL		2 minutes	

## 3. TRIAGING OF PATIENT AT EMERGENCY DEPARTMENT (EMERGENT, URGENT AND NON-URGENT)

Office or Division:	Mandaluyong City Medical Center			
Classification:	Simple			
Type of Transaction:	Government to Citi	izen (G2C)		
Who may avail:	All			
CHECKLIST OF RE	QUIREMENTS	WH	IERE TO SECU	RE
1. Properly Filled-Up Er Information Sheet (Patie				
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING	PERSON
	7.02.10171011011		TIME	RESPONSIBLE
1. Proceed to Emergency Physician on duty for triaging and monitoring of vital signs. Fill-up properly emergency information sheet for documentation.		This service is FREE of charge	5 minutes	Emergency Physician- on-duty / Emergency Nurse-on-duty
Upon designating to respective medical service:  2. Evaluate patient medical condition and inform the necessary diagnostic examinations (if applicable) and wait for the result.			Case dependent	Physicians on duty
Upon the release of diagnostic examinations: 3. Inform patient for his/ her medical conditions and interventions needed and advise patient for disposition. If patient is for admission, advise patient informant to proceed to Admitting section for interview.			5 minutes	Physicians on duty
	TOTAL		10 minutes	

#### 4. ULTRASOUND EXAMINATIONS

Office or Division:	Mandaluyong City	Medical Center		
Classification:	Simple			
Type of Transaction:	Government to Citi	izen (G2C)		
Who may avail:	All			
CHECKLIST OF RE	QUIREMENTS	WH	IERE TO SECU	RE
Properly Filled-Up Preserved  Form	nysician Request			
2. Receipt of Payment A Section	At The Cashier			
3. Indigency Form (From The Medical Director				
TYPE OF PROCEDUR (PREPARATION BEFO EXAMINATION)	_			
Whole Abdomen, Up     / HBT / Gallbladder /     (Fasting)				
2. KUB / Pelvic / Prosta Abdomen (Full Bladd	-			
3. Chest with marking ( latest X-ray Film)	Must have the			
4. TVS / BPS / Transab (Empty Bladder)	dominal / Pelvic			
5. Cranial (patient must year old – must open fontanelles)				
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Present properly filled up physician request to the Ultrasound Technician on duty for assessment		Price list is posted in the hospital	1 minute	Emelinda Barnachea/ Efrena Raranga
<ol><li>Advise patient to pay at the Cashier section and to comeback for official receipt.</li></ol>			1 minute	

<ul> <li>3. Perform Ultrasound Examination and advise patient for official result: <ul> <li>Next day for walk-in clients</li> <li>Issuance of initial reading (emergency cases)</li> </ul> </li> </ul>		15 minutes	
-	TOTAL	17 minutes	

#### **5. DENTAL SERVICES**

Office or Division:	Mandaluyong City	Medical Center		
Classification:	Simple			
Type of Transaction:	Government to Citi	zen (G2C)		
Who may avail:	All			
CHECKLIST OF RE	QUIREMENTS	WH	ERE TO SECU	RE
None				
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Secure appointment at the secretariat and wait for your name to be called.		Oral Examination FREE of Charge  Tooth Extraction P80.00  Oral Prophylaxis P250.00  Tooth Restoration P250.00  Gum Treatment Free of Charge  Sealant, Flouride Therapy P250.00	1 minute	Emmarie Zaño
Evaluate patient condition and perform medical interventions			15 minutes (for tooth extraction) Case Dependent (other procedures)	Dr. Josephine Ahillon Dr. Ronald Hernandez

3. Advise patient for medical treatment and disposition		1 minute	Dr. Josephine Ahillon Dr. Ronald Hernandez
	TOTAL	17 minutes	

#### **6. LABORATORY EXAMINATIONS**

Office or Division:	Mandaluyong City Medical Center			
Classification:	Simple			
Type of Transaction:	Government to Citi	zen (G2C)		
Who may avail:	All			
CHECKLIST OF RE	QUIREMENTS	WH	ERE TO SECU	RE
Properly Filled-Up Pr Form	nysician Request-			
Receipt of Payment a     Section	at The Cashier			
3. Indigency Form (From Medical Director)	m The Office of the			
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Present properly filled up physician request for assessment		Price list is posted in the hospital	1 minute	Phlebotomist on duty
Present properly filled up physician request for assessment			1 minute	
3. Submit specimen and/ or submit yourself for blood extraction.  • Collection of specimen for OPD services until 10:00 AM			1 minute	MedTech on duty
4. Advise patient to comeback for official result  OPD: 4:00 PM  Stat Patient: within 2 hours				
	TOTAL		3 minutes	

#### 7. PHILHEALTH APPLICATION

Office or Division:	Mandaluyong City Medical Center			
Classification:	Simple			
Type of Transaction:	Government to Citizen (G2C)			
Who may avail:	All			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
1. Claim form 1 (to be filled-up by the				
employer)				
2. Member data record				
3. Certificate of contribution				
4. Philhealth id card, remittance				
5. Birth certificate, marriage contract (with				
registration numbers)				
6. Death certificate – for expired patient				
7. Birth certificate of member				
8. Receipt of medicines (for reimbursement)				
9. Cert. True copy – discharge summary,				
x-ray results, laboratory results				
10. Cert. True copy – anesthesia record,				
operation technique (for patient				
undergone surgical procedures)				
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Present PHIC ID for		This service is	2 minutes	PHIC Personnel
PORTAL verification:  • If Information		FREE of charge		
verified: Advise				
claimant to sign PBEF Form and				
submit photocopy.				
<ul> <li>If Information not</li> </ul>				
verified: Advise claimant to				
submit necessary				
documents for				
processing				
Issue OK Slip for discharge upon			1 minute	
completion of				
documents. Advise				
claimant to follow-up on the scheduled date				
for cheque releasing.				

Upon claiming of cheque: 3. Get claim stub at the PHIC-MCMC Office then proceed to City Acctg Office for verification and City Treasurer's Office and present claim stub for		1 minute	MedTech on duty
cheque releasing.	TOTAL	4 minutes	

#### 8. NEWBORN SCREENING SERVICES

Office or Division:	Mandaluyong City Medical Center			
Classification:	Simple			
Type of Transaction:	Government to Citizen (G2C)			
Who may avail:	All	All		
CHECKLIST OF RE	QUIREMENTS	WH	ERE TO SECUI	RE
Parent/s voter's id or or PhilHealth office a				
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Present required documents at the Department of Pediatrics Secretariat for assessment and collection of blood specimen.		This service is FREE of charge	5 minutes	Resident Physician on duty
2. Upon collection of blood specimen, advise parent/s to comeback 1 month for official result. For ABNORMAL RESULT, parent/s will be notified early for recall and intervention			1 minute	
	TOTAL		6 minutes	

#### 9. ECG PROCEDURE

Office or Division:	Mandaluyong City Medical Center			
Classification:	Simple			
Type of Transaction:	Government to Citizen (G2C)			
Who may avail:	All			
CHECKLIST OF RE	QUIREMENTS	WH	ERE TO SECU	RE
Properly filled-up phy form	sician request			
Receipt of payment a section	at the cashier			
Indigency form (from medical director)	the office of the			
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Present properly filled up physician request for assessment		P90.00	1 minute	ECG Tech on duty
2. Advise patient to pay the corresponding amount at the Cashier section and to comeback for official receipt.			1 minute	
3. Start of ECG Examination			10 minutes	
4. Advise patient to comeback for schedule of official result together with the official receipt			1 minute	
	TOTAL		3 minutes	

#### **10. X-RAY PROCEDURE**

Office or Division:	Mandaluyong City Medical Center			
Classification:	Simple			
Type of Transaction:	Government to Citi	zen (G2C)		
Who may avail:	All			
CHECKLIST OF RE	QUIREMENTS	WH	<b>ERE TO SECU</b>	RE
Properly filled-up physician request form				
Receipt of payment a section	at the cashier			
3. Indigency form (from themedical director)	the office of			
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
<ol> <li>Present properly filled up physician request for assessment</li> <li>Informed patient preparation for special procedures a day prior to examination.</li> <li>Signed patient for consent for special procedure.</li> </ol>		Price list is posted in the hospital	1 minute	Radiologic Technician on duty
2. Advise patient to pay the corresponding amount at the Cashier section and to comeback for official receipt.			1 minute	
3. Start of X-RAY Procedure			2 minutes (Normal Procedure)  Case Dependent (Special Procedures)	

4. Advise patient to comeback for schedule of official result together with the official receipt. Release of Official Result:  • After 24 hours  • Release X-ray Film for initial assessment at the Emergency Department to be returned immediately for issuance of official result.  • For MEDICO-LEGAL CASES: ONLY PATIENT is allowed to get the result  • If patient is unable to get the official result, authorization letter from the patient together with photocopy of valid ID of patient and claimant.	TOTAL		1 minute 5 minutes	Radiologic Technician on duty
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#### 11. PHYSICAL REHABILITATION MEDICINE THERAPY

Office or Division:	Mandaluyong City Medical Center			
Classification:	Simple			
Type of Transaction:	Government to Citi	zen (G2C)		
Who may avail:	All			
CHECKLIST OF RE	QUIREMENTS	WH	ERE TO SECU	RE
1. Physician's referral form				
Receipt of payment a section	t the cashier			
3. Indigency form (from Medical Director)	the Office of the			
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Enlist to the Physical Therapy Section secretariat and wait for your turn.      Medical Evaluation		Consultation Fee: New Patient: P200.00  Old Patient: P50.00  Physical Therapy Session: New Patient: P200.00  Old Patient: P50.00  Senior Citizen / PWD: P30.00	5 minutes	PT Secretary  Physiatrist on
and Therapy Program by the Physiatrist on duty				duty
3. Advise patient to secure payment at the Cashier section to comeback with official receipt to start the program			1 minute	PT Secretary
Start of Treatment     Program			Case Dependent	Physical Therapists on duty
	TOTAL		3 minutes	

#### 12. CT-SCAN PROCEDURE

Office or Division:	Mandaluyong City Medical Center				
Classification:	Simple	Simple			
Type of Transaction:	Government to Citizen (G2C)				
Who may avail:	All				
CHECKLIST OF RE	QUIREMENTS	WH	<b>ERE TO SECU</b>	RE	
Properly filled-up phy form	rsician request				
Receipt of payment a section	t the cashier				
Indigency form (from Medical Director)	the Office of the				
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
<ol> <li>Present properly filled up physician request for assessment</li> <li>Informed patient preparation for special procedures a day prior to examination.</li> <li>Signed patient for consent for special procedure.</li> </ol>		FREE OF CHARGE (for E-Copy of results - CD) SEE PRICE LIST (for Special Procedures and Hard Copy)	1 minute	Radiologic Technician on duty	
2. Advise patient informant to pay at the Cashier Section			1 minute		
3. Start of CT-SCAN Procedure			Case Dependent		

4. Advise patient to comeback for schedule of official result. a. Release of Official Result: • After 24 hours • Release CT- SCAN e-copy for initial assessment at the Emergency Department • For MEDICO- LEGAL CASES: ONLY PATIENT is allowed to get the result • If patient is unable to get the official result, authorization letter from the patient together with		1 minute	
photocopy of valid ID of patient and claimant.			
	TOTAL	3 minutes	

#### 13. AVAILMENT OF CIARA MARIE ABALOS MEDICAL ASSISTANCE

Office or Division:	Mandaluyong City Medical Center			
Classification:	Simple			
Type of Transaction:	Government to Citi	zen (G2C)		
Who may avail:	All			
CHECKLIST OF RE	QUIREMENTS	WH	ERE TO SECU	RE
1. Patient birth certificat	ie			
2. Valid id of parent/gua	ırdian			
3. Barangay indigency	certificate			
4. Doctor's latest prescr	ription			
5. Supporting documen certificate / clinical at * Patient must be at lage and below	ostract			
SUPPORTED MEDICA	L CASES			
6. SEPSIS, DENGUE, F DISEASE, KIDNEY F 5 dialysis ONLY)	FAILURE (limited to			
7. Special Cases (for de	eliberation)			
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Fill-up application     Form and Submit all     required documents     to the CMAF-MCMC     Secretariat for     assessment		This service is FREE of charge	1 minute	MARISSA A. GUIMBAL, RN
2. Informant will be interviewed and recommend for medical assistance program at the Office of Coun. Charisse Marie Abalos for approval.			5 minutes	DR. ELIZABETH A. CARPESO
3. Submit recommendation letter to the Office of Coun. Charisse Marie Abalos and to comeback at MCMC Secretariat together with ENDORSEMENT LETTER	TOTAL		2 minutes	Office of Coun. Charisse Marie Abalos
	TOTAL		3 minutes	

#### 14. PAYMENT - CASHIER SECTION

Office or Division:	Mandaluyong City Medical Center				
Classification:	Simple				
Type of Transaction:	Government to Citizen (G2C)				
Who may avail:	All	All			
CHECKLIST OF RE	QUIREMENTS	WH	<b>ERE TO SECU</b>	RE	
1. Charge Slip					
2. Indigency Form (From The Medical Director					
Assessment Slip (From The Medical Social Service Office)					
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
1. Present Charge Slip together with Assessment Slip or Indigency Slip (if applicable) for billing.		Bill of Charge	1 minute	Cashier Clerk on duty	
2. Issue Official Receipt			1 minute		
	TOTAL		2 minutes		

#### 15. ISSUANCE OF MEDICAL CERTIFICATE

Office or Division:	Mandaluyong City Medical Center				
Classification:	Simple				
Type of Transaction:	Government to Citi	Government to Citizen (G2C)			
Who may avail:	All				
CHECKLIST OF RE	QUIREMENTS	WH	ERE TO SECU	RE	
Valid Id (For Claiming Certificate)	g Of Medical				
2. Official Receipt Of Pa	. Official Receipt Of Payment				
3. Authorization Letter T Photocopy Of Id Of F	•				
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
Patient request     Medical Certificate     to the Attending     Physician upon     Check-up.		P20.00		Attending Physician	
2. Physician advise patient to get the Medical Certificate at the Medical Records Office.			2 minutes	Attending Physician	
3. Medical Records Personnel advise claimant to pay at the			2 minutes	MS. SHERRYL JOY FUENTES	
Cashier Section and submit Official Receipt of Payment.			2 minutes	MS. SHERRYL JOY FUENTES	

Upon releasing of Medical Certificate:  Claimant is patient  present receipt of payment and valid ID  Claimant is representative — present authorization letter of patient and valid ID of patient and representative.  Claimant is police authority (medico- legal) — advise letter from the Chief of Police with photocopy of valid ID and valid ID of patient and receipt of payment.			Clerk on duty
	TOTAL	2 minutes	

#### 16. ISSUANCE OF CLINICAL ABSTRACT

Office or Division:	Mandaluyong City Medical Center			
Classification:	Simple			
Type of Transaction:	Government to Citi	zen (G2C)		
Who may avail:	All			
CHECKLIST OF RE	QUIREMENTS	WH	ERE TO SECU	RE
Valid Id (For Claiming Abstract)	g Of Clinical			
2. Letter Of Requisition Abstract (Walk-In Clie				
3. Official Receipt Of Pa	ayment			
4. Authorization Letter 7 Photocopy Of Id Of F	•			
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
For Admitted: Patient request Clinical Abstract to the Nurse on duty.		Bill of Charge		Attending Physician
2. For Walk-in: Patient submit letter of request for Clinical Abstract at Medical Records Office				Attending Physician
3. Nurse on-duty / Medical Records Personnel advise patient to follow up on schedule date of release.			1 minute	Nurse on-duty (Admission) Medical Records Clerk (Walk-in)
4. Upon release: Nurse on-duty / Medical Records Personnel advise patient to pay the amount at the Cashier Section.			1 minute	Nurse on-duty (Admission) Medical Records Clerk (Walk-in)

Upon releasing of Clinical Abstract: Claimant is patient present receipt of payment and valid ID Claimant is representative — present authorization letter of patient and valid ID of patient and representative. Claimant is police authority (medicolegal) — advise letter from the Chief of Police with photocopy of valid ID and valid ID of patient and receipt of payment.			Clerk on duty
pay	TOTAL	2 minutes	

#### 17. ISSUANCE OF BIRTH CERTIFICATE

Office or Division:	Mandaluyong City Medical Center			
Classification:	Simple			
Type of Transaction:	Government to Citi	zen (G2C)		
Who may avail:	All			
CHECKLIST OF RE	QUIREMENTS	WH	ERE TO SECU	RE
Properly Filled-Up Bi     Sheet	rth Information			
2. Official Receipt Of Pa	ayment			
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Fill-up Birth     Information Sheet at     the Medical Records     Office.		• BIRTH CERTIFICATE P30.00 •MEDICAL CERTIFICATE P50.00 (for late registration)		
2. Advise informant to avail Birth Certificate at the Cashier Section			1 minute	MS. ANNA LIZA R. FORBES
3. Submit Birth Certificate to the MRS Officer on duty for printing (DO NOT FILL-UP)			1 minute	MS. ANNA LIZA R. FORBES
4. Sign the accomplished Birth Certificate and follow-up release at the Office of the Civil Registry – 2nd flr, City Administrative Bldg.				Office of the City Civil Registry
5. For LATE REGISTRATION: Attached Medical Certificate together with Birth Information Sheet for verification and encoding then submit to City Civil Registry for registration.			2 minutes	MS. ANNA LIZA FORBES / Office of the City Civil Registry

6. If Child is Illegitimate, advise parents to Notarized the Birth Certificate and return back to Medical Records Office and follow-up release at the office of the City Civil Registry		1 minute	MS. ANNA LIZA R. FORBES
	TOTAL	5 minutes	

## 18. AVAILMENT OF DISCOUNT ON ANCILLARY PROCEDURES / AVAILMENT OF DISCOUNT ON HOSPITAL BILL

Office or Division:	Mandaluyong City Medical Center			
Classification:	Simple			
Type of Transaction:	Government to Citi	izen (G2C)		
Who may avail:	All			
CHECKLIST OF REQUIREMENTS		WH	ERE TO SECU	RE
1. Copy of Hospital Bill Section)	(From The Billing			
Ancillary Request For Slip	rm with Charge			
3. Barangay Certificate	of Indigency			
4. Valid Ids (Bring Any o	of the Following)			
5. 4Ps ID				
6. PWD ID				
7. Senior Citizen ID				
8. Court Order for Detainee / Inmate				
Referral letter from the CSWD / SWD     National				
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING	PERSON
			TIME	RESPONSIBLE
Present copy of     hospital bill / ancillary     charge slip for     assessment		This service is FREE of charge		MS. NORLYN JEAN CAMPITA MS. GINA SAMONTEZA MS. BENECIA GUILLARTE
2. MSS Personnel will conduct intake interview, assess and administer proper discount based on the patient's classification.			2 minutes	MS. NORLYN JEAN CAMPITA MS. GINA SAMONTEZA MS. BENECIA GUILLARTE
3. Advise patient / informant to proceed to Office of the Medical Director for documentation and approva then settle bill at the Cashier Section			1 minute	Office of the Medical Director Clerk on duty
	TOTAL		3 minutes	

#### 19. AVAILMENT OF FREE CATARACT OPERATION

Office or Division:	Mandaluyong City Medical Center			
Classification:	Simple			
Type of Transaction:	Government to Citi	zen (G2C)		
Who may avail:	All			
CHECKLIST OF RE	QUIREMENTS	WH	ERE TO SECU	RE
1. Barangay Certificate				
2. Photocopy Of Voters Citizen Id	Id Or Senior			
3. Free Cataract Form				
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Submit documents for assessment and evaluation.		This service is FREE of charge	2 minutes	MS. MIGUELITA RAVINA MS. CLARA BADOCDOC
2. Advise patient to proceed to Office of the City Mayor together with Free Cataract Form given for approval.			1 minute	Office of the City Mayor c/o Office of Executive Secretary
3. Proceed to the Office of the Medical Director for final assessment and submit approved documents to the Cataract / Cleft IIp Office for scheduling of operation.			1 minute	Office of the Medical Director Clerk on duty
4. Advise patient to return on the schedule date of operation			1 minute	MS. MIGUELITA RAVINA MS. CLARA BADOCDOC
	TOTAL		5 minutes	

#### 20. AVAILMENT OF FREE CLEFT LIP OPERATION

Office or Division:	Mandaluyong City Medical Center			
Classification:	Simple			
Type of Transaction:	Government to Citi	zen (G2C)		
Who may avail:	All			
CHECKLIST OF RE	QUIREMENTS	WH	ERE TO SECU	RE
Barangay Certificate				
2. Photocopy of Voters Citizen ID	ld or Senior			
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Submit documents for assessment and evaluation.		This service is FREE of charge	2 minutes	MS. MIGUELITA RAVINA MS. CLARA BADOCDOC
2. Refer patient to the Department of Pediatrics for medical clearance			Case Dependent	DEPT. OF PEDIATRICS
3. Report to Cataract / Cleft Lip Office for approved clearance then proceed to the Philippine Band of Mercy for pick-up of medicines to be used in the operation.				Phil. Band of Mercy (Quezon City)
4. Submit all medicines to the Cataract / Cleft Lip Office and return on the schedule date of operation			1 minute	MS. MIGUELITA RAVINA MS. CLARA BADOCDOC
	TOTAL		5 minutes	

#### 21. AVAILMENT OF 2D-ECHO PROCEDURE

Office or Division:	Mandaluyong City	Medical Center		
Classification:	Simple			
Type of Transaction:	Government to Citi	zen (G2C)		
Who may avail:	All			
CHECKLIST OF RE	QUIREMENTS	WH	<b>ERE TO SECU</b>	RE
Properly Filled-Up Physician Request Form (Approved By The MCMC-MED Soc Svc. And Office Of The City Mayor)				
2. Receipt Of Payment Section	At The Cashier			
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Submit documents for assessment and evaluation.		2DED Procedure P1,400.00 2DED KIT (purchase at the Pharmacy) P100.00	2 minutes	MS. JOCELYN LIQUIGAN
2. Advise patient to pay 2DED procedure at the Cashier Section and comeback on schedule date for procedure.			1 minute	MS. JOCELYN LIQUIGAN
3. On the schedule date of procedure: Present Official Receipt of payment and wait for your name to be called.				MS. CHRYS ANN CUNANAN
4. Start of 2DED Procedure			30 minutes	MS. CHRYS ANN CUNANAN
5. Advise patient to comeback on the schedule date of releasing of result			1 minute	MS. CHRYS ANN CUNANAN
6. Present Official Receipt of payment for releasing of result			1 minute	MS. JOCELYN LIQUIGAN
	TOTAL		5 minutes	

#### 22. AVAILMENT OF 2D-ECHO PROCEDURE

Office or Division:	Mandaluyong City Medical Center			
Classification:	Simple			
Type of Transaction:	Government to Citi	zen (G2C)		
Who may avail:	All			
CHECKLIST OF RE	QUIREMENTS	WH	ERE TO SECU	RE
1. Request Of Procedu	re			
2. Quotation Of The Re	quested Procedure			
3. Clinical Abstract / Me	dical Certificate			
4. Personal Letter				
5. Barangay Certificate	Of Indigency			
6. Valid Id's (4p's, PWD Referral Letter From				
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Inquire for required documents for medical assistance referral.		This service is FREE of charge	1 minute	MS. MIGUELITA RAVINA MS. CLARA BADOCDOC
2. Upon completion of documents needed, submit it for evaluation, assessment and interview and encoding of referral.			30 minutes	MS. NORLYN JEAN CAMPITA
3. Advise patient/relative to come back the next day to receive his/her referral letter and social case study report.				MS. NORLYN JEAN CAMPITA
Follow-up to the referring agency as need arises.				MS. NORLYN JEAN CAMPITA
	TOTAL		5 minutes	

#### 23. AVAILMENT OF MEDICAL ASSISTANCE / MEDICAL DIAGNOSTIC PROCEDURES

Office or Division:	Mandaluyong City Medical Center			
Classification:	Simple			
Type of Transaction:	Government to Citizen (G2C)			
Who may avail:	All	Zeri (GZC)		
CHECKLIST OF RE				
Photocopy of Medicin		VVII	ILKL 10 3LC01	<b>NL</b>
Medical Diagnostic P	,			
Form	rocedure Request			
3. Referral Form (Office Mayor) For Indigency	•			
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Submit documents needed for assessment and approval.		DISCOUNT RATES ARE BASED ON PATIENT'S ASSESSMENT	1 minute	Personnel Clerk on duty
2. Issue Referral Slip and encode patient details in the logbook.			1 minute	Personnel Clerk on duty
FOR MEDICINE ASSISTANCE 3. Submit documents needed and returned on the time of releasing			1 minute	Personnel Clerk on duty
Time of releasing of medicines: 11:00 AM, 2:00 PM & 7:00 PM For OPD Patients: Must come back at 6:00 PM on the same day				Personnel Clerk on duty
	TOTAL		5 minutes	

#### 24. ISSUANCE OF DEATH CERTIFICATE

Office or Division:	Mandaluyong City	Mandaluyong City Medical Center			
Classification:	Simple				
Type of Transaction:	Government to Citizen (G2C)				
Who may avail:	All				
CHECKLIST OF RE	QUIREMENTS	WH	ERE TO SECU	RE	
	FULLY ACCOMPLISHED DEATH     INFORMATION SHEET (for Dead-on-Arrival)				
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
Nurse on duty     interview informant     on the details of the     expired patient.		This service is FREE of charge	2 minutes	Nurse on duty	
2. Nurse on duty submit fully accomplished Death Certificate to the Medical Records Office for encoding.			1 minute	Nurse on duty / MS. TECLITA F. LARA	
3. Upon encoding of Death Certificate, Medical Records Personnel inform Nurse on duty to get the Death Certificate for releasing.			1 minute	MS. TECLITA F. LARA	
4. Nurse on duty verified the patient Informant before releasing the Death Certificate.			1 minute	Nurse on duty	
	TOTAL		5 minutes		

### SANGGUNIANG PANLUNGSOD

#### **ABOUT THE OFFICE**

The Office takes custody of local legislative archives and is tasked with keeping the journal of all ordinances and resolutions enacted by the Sangguniang Panlungsod and the proceedings of Sanggunian meetings.

In line with the incumbent Council's VISIONS and MISSIONS which has an acronym of PRIDE, which stands for: **P**-roactive, **R**-esponsible, **I**-nnovative, **D**-evelopmentoriented and **E**-fficient, the Secretariat as for its primary Mission and Objective is to give its unwavering and unqualified support, and in so doing, it will vigorously, courageously, vibrantly, socially and morally committed to deliver the real message of its ABC=FOCUS which stands also for **A**ptitude, **B**ehavior and **C**ompetence equals **F**ortitude, **O**rganized, **C**ollective, **U**nsullied **S**ustainability. Simply put, we always look forward for the missing link in exerting the best practices act to attain excellence in Public Service.

Red Tape is not known in this Department.
What is important, Public Service to us means self-denial.

#### 1. FRANCHISE APPLICATION (FOR CORPORATE)

Office or Division:	Sanggunian Panlungsod			
Classification:	Highly Technical			
Type of Transaction:	Government to Bus	siness (G2B)		
Who may avail:	Business Owners,	Service Providers		
CHECKLIST OF RE	QUIREMENTS	WHERE TO SECURE		
Written request addressed to the Sanggunian Secretary,     MA. TERESA C. SANTOS-MIRANDA				
Board Resolution aut applicant's represent	_			
3. Other required pertin (list of requirements a Secretariat Office)				
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Submit request to     the receiving clerk     with attachment     of complete     requirements	1.1 Forward the request to the Sanggunian Secretary	None		Chona Celeste
	1.2 For wise discretion of the Sanggunian Secretary whether to indorse the request to appropriate authority or have it calendared on the next earliest council session  NOTE: Council Session held only once a week and scheduled every Monday at 12:00 noon	None	Within the day	
	1.3 Referral to the appropriate committee for study	None		

1.4 The concerned committee in-charge may call for a, or series of public hearing/s with the stake-holders and/ or shall formulate corresponding measure to effect the request and shall be subject to first up to third reading of the council depending on the request	None	Chona Celeste
TOTAL	None	

## 2. CERTIFICATE OF PUBLIC CONVENIENCE (FOR TRICYCLE FRANCHISE) APPLICATION

Office or Division:	Sanggunian Panlu	ngsod		
Classification:	Simple			
Type of Transaction:	Government to Citi	zen (G2C)		
Who may avail:	Tricycle Owners			
CHECKLIST OF RE	QUIREMENTS	WH	ERE TO SECU	RE
All applicants for rene TRO their request wit documents.				
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
TRO will review and check renewal and/ or new applicants of franchise and submit it to TFB				Gina Lico
2. All renewal/new applicants submitted by TRO will be scheduled for hearing by TFB				Gina Lico
3. TFB will prepare a Board Resolution on the approved new/ renewal applicants and furnish TRO a copy				Gina Lico
4. TRO will prepare the franchise (renewal) based on the Board Resolution approved by TFB				Gina Lico
5. TRO forwards to the Mayor the franchise for his signature				Gina Lico
	TOTAL			

#### 3. APPLICATION AND REQUEST FOR:

- ACCREDITATIONS (IT & NGO's)
- MOVIE TICKET SURCHARGE
- TAX EXEMPTION/INCENTIVES AND/OR REDUCTION

Office or Division:	Sanggunian Panlui	 nasod		
Classification:	Highly Technical			
Type of Transaction:	Government to Bus (G2G).	siness (G2B); and G	Sovernment to G	overnment
Who may avail:	IT Companies, Bus Organizations	sinesses and Gover	ment and Non-G	overnment
CHECKLIST OF RE	QUIREMENTS	WH	ERE TO SECU	RE
Written request address     City Vice Mayor	essed to the			
2. Written request address Sanggunian Secretar MA. TERESA C. SAN	у,			
3. Written request address Sangguniang Panlung				
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Submit all the required documents to the receiving clerk (Office of the Vice Mayor)	1.1 OVM will assess the application and shall forward/indorse it to the Office of the Sanggunian Secretary (for NGO Accreditation)	None		Gina Lico
	1.2 For intelligent study of the Sanggunian Secretary whether to indorse the request to the appropriate authority or have it calendared on the next earliest council session	None		Chona Celeste

1.3 Referral to the appropriate committee for study	None	Chona Celeste
1.4 The committee in-charge will craft corresponding measure to effect the request and shall be subject to first up to third reading of the council depending on the request (the committee in-charge may either also conduct a committee/public hearing)		Chona Celeste
1.5 Council may shall adopt a resolution or ordinance to effect the approval of the request subject for the approval of the City Mayor	None	Chona Celeste
TOTAL		

#### 4. FILING OF COMPLAINTS OR ADMINISTRATIVE CASES

Office or Division:	Sanggunian Panlungsod			
Classification:	Highly Technical			
Type of Transaction:	Government to Bus (G2G).	siness (G2B); and G	Government to G	overnment
Who may avail:	All			
CHECKLIST OF RE	QUIREMENTS	WH	ERE TO SECU	RE
Verified Complaint attaching therewith other supporting documents with covering letter addressed to the Sanggunian Secretary				
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Submit all the pertinent documents to the receiving clerk		None	A minute	Chona Celeste
	2. Sanggunian Secretary will check the merit of the complaint and subsequently calendar the same for the next earliest scheduled council session	None	Within the day upon receipt of the complaint	Sanggunian
	3. Council will decide upon to either refer to the chosen Ad Hoc committee or deny (whichever the case maybe)	None	when calendared in the agenda	Chona Celeste

decision by way of a resolution that will be tackled at the council session for adoption or affirmation	of a resolution that will be tackled at the council session for adoption or affirmation	None	depending on the committee in-charge	Chona Celeste
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#### 5. FURNISH COPY OF STATUTES PASSED/TO PURCHASE A BOOK OF ORDINANCE

Office or Division:	Sanggunian Panlungsod			
Classification:	Simple			
Type of Transaction:	Government to Bus (G2G).	siness (G2B); and G	Government to G	overnment
Who may avail:	All			
CHECKLIST OF RE	QUIREMENTS	WH	IERE TO SECU	RE
1. Written request				
2. Identification Card				
3. Corresponding fee				
CLIENT STEPS	AGENCY ACTION	N FEES TO BE PAID PROCESSING PERSON TIME RESPONSIB		
Submit written     request addressed     to the Sanggunian     Secretary to the     receiving clerk	1.1 To Issue Order of Payment	Xerox copy P5.00/ Page CERTIFICATION P30.00 (above fees are prescribed by Ord. No. 565, S-2014)	A minute	Chona Celeste

	Ordinance <b>TOTAL</b>	None		
Same Procedure     of the preceding     transaction	4.1 Issue the requested book of	P500.00/ Book	Just for a fleeting seconds	Chona Celeste and Gina Lico
3. Return to the SP when paid and show receipt and wait for copy of the docs requested	3.1 Issue the requested document/s	Xerox copy P5.00/ Page CERTIFICATION P30.00 (above fees are prescribed by Ord. No. 565, S-2014)	Just for the fleeting seconds	Chona Celeste
2. Pay to the Cashier at the Treasurer's Department the corresponding fee when issued an Order of Payment		Xerox copy P5.00/ Page CERTIFICATION P30.00 (above fees are prescribed by Ord. No. 565, S-2014)	Depending on the volume of taxpayers doing transaction at the cashier	Chona Celeste

FEEDBACK AND	COMPLAINTS MECHANISM
How to send Feedback	1. Through our drop box located at our office front desk 2. Through our social media: a. E-mail: sp.mandaluyongcity@gmail.com b. Website: www.mandaluyong.gov.ph c. Facebook: www.facebook.com/ spmandaluyong
How feedbacks are processed	We conduct our regular staff meeting for evaluation and assessment of our task, performance, accomplishment and any feedbacks coming from our clients.
How to file a complaint	Visit us at our office or send it to our social media accounts.
How complaints are processed	Through our regular session.

Contact Information of CCB, PCC, ARTA	CCB (Contact Center ng Bayan) (+632) 8920 1224
	PCC (Philippine Competition Commission) (+632) 8771-9713
	ARTA (Anti Red Tape Authority) 8478-5091 8478-5093 8478-5099

Office	Address	Contact Information
	1/F Legislative Building City Hall Complex, Maysilo Circle	8532-5001
	Sanggunian Secretariat, Plainview Mandaluyong City	

# MANDALUYONG HOUSING AND DEVELOPMENT BOARD SERVICES

#### **ABOUT THE OFFICE**

The Mandaluyong Housing and Development was created to formulate, develop and implement a comprehensive and integrated housing and land development program that shall embrace among other housing development and resettlement, sources and schemes of financing, and promoting government and private sector partnership.

#### 1. ISSUANCE OF CERTIFICATION AND WAIVER FOR MERALCO

Office or Division:	Mandaluyong Hou	Mandaluyong Housing Development Board			
Classification:	Simple				
Type of Transaction:	Government to Citi	izen (G2C)			
Who may avail:	Informal Settlers in	Public Land			
CHECKLIST OF RE	QUIREMENTS	WH	ERE TO SECU	RE	
1. Barangay Clearance		Barangay			
2. Community Tax Certi	ficate	Treasury Departme	ent		
Certification From Hotel     Association	omeowners	Homeowners Asso	ciation		
4. Waiver		Notary Public			
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
Present documents to the Receiving	1.1 Verify and assess applicants status and requirements. Printing of Order of Payment.	This service is FREE of charge	5 minutes	Rowena D. Ventayen; Sherilyn F. Santos	
Get Order of payment and Pay at the Cashier	2.1 Provide Order of Payment; Cashier to receive	This service is FREE of charge	1 minute	Emilia G. Gonzaga	
	2.2 Encoding and Printing of Certification of Waiver	This service is FREE of charge	4 minute	Emilia G. Gonzaga	
	2.3 Signing of Approved Certificate	This service is FREE of charge	1 minute	OIC – Franklin M. Cabotaje	
Claim Certificate and Waiver	3.1 Release Certificate & Waiver	This service is FREE of charge	3 minute	Rowena D. Ventayen; Sherilyn F. Santos	
	TOTAL		14 minutes		

## 2. ISSUANCE OF ORDER OF PAYMENT FOR MONTHLY AMORTIZATION FOR REGULAR AND WALK-IN

Office or Division:	Office or Division: Mandaluvana Hausing Davalanment Poord					
	Mandaluyong Housing Development Board					
Classification:	Simple					
Type of Transaction:	Government to Citizen (G2C)					
Who may avail:	Housing Projects Awardees					
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE				
1. Latest or Previous Official Receipt		Awardee				
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE		
Present latest or previous Official Receipt (OR) to the Receiving	1.1 Check/Verify payment record of awardee; Print Order of Payment (OP)	This service is FREE of charge	5 minutes	Joan Dalman; Catherine De Leon		
2. Get Order of Payment (OP) and Pay at the Cashier	2.1 Provide Official Receipt for the Awardee	Fees will base on Monthly Amortization of the housing project	5 minutes	Treasury Department Cashier		
3. Photocopying of OR and Order of Payment	3.1 Encoding and Printing of Certification of Waiver	This service is FREE of charge	2 minute	Payee		
Submission of photocopied of OR and OP	4.1 Receive copy of OR and OP for recording purposes	This service is FREE of charge	3 minute	Joan Dalman; Catherine De Leon		
	TOTAL		15 minutes			

## 3. ISSUANCE OF ORDER OF PAYMENT FOR MONTHLY AMORTIZATION FOR PASS-BOOK HOLDER

Office or Division:	Mandaluyong Housing Development Board					
Classification:	Simple					
Type of Transaction:	Government to Citizen (G2C)					
Who may avail:	Housing Projects Awardees					
CHECKLIST OF RE	QUIREMENTS WHERE TO SECURE					
1. Latest or Previous Official Receipt		Awardee				
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE		
Present latest or previous Official Receipt (OR) to the Receiving	1.1 Check/Verify payment record of awardee; Print Order of Payment (OP)	This service is FREE of charge	5 minutes	Joan Dalman; Catherine De Leon		
2. Get Order of Payment (OP) and proceed to Landbank of the Philippines for payment	2.1 Provide Official Receipt for the Awardee	Fees will base on Monthly Amortization of the housing project	15 minutes	Landbank Cashier		
Proceed to Treasury     Department for     updating of Passbook     Issuance of Official     Receipt.	3.1 Treasury Cashier will update passbook and will issu official receipt	This service is FREE of charge	5 minutes	Treasury Cashier		
Photocopying of OR and Order of Payment	4.1 Encoding and Printing of Certification of Waiver	This service is FREE of charge	2 minute	Payee		
5. Submission of photocopied of OR and OP	5.1 Receive copy of OR and OP for recording purposes	This service is FREE of charge	3 minute	Joan Dalman; Catherine De Leon		
	30 minutes					

#### 4. PROCESSING OF INDIVIDUAL TRANSFER CERTIFICATE OF TITLE (TCT)

Office or Division:	Mandaluyong Housing Development Board				
Classification:	Highly Technical				
Type of Transaction:	Government to Citi	Government to Citizen (G2C)			
Who may avail:	Housing Projects A	wardees			
CHECKLIST OF RE	QUIREMENTS	WH	IERE TO SECUI	RE	
Certificate of Award		Awardee			
Certification from the Association	Homeowner's	Homeowner's Asso	ociation		
3. Reconciled O.R.		Awardee			
4. Community Tax Certi	ficate (Cedula)	License Taxes and Office of the City T	•		
5. Government Issued I	D	Awardee			
6. Marriage Contact		City Civil Registry	Department		
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
Present pertinent documents to the Receiving	1.1 Assess applicants status and requirements.	This service is FREE of charge	10 minutes	Project Coordinator	
	1.2 Verify payments and issuance of Order of Payment for Certified True Copy of Official Receipts.	This service is FREE of charge	30 minutes	Emilia G. Gonzaga; Sherilyn F. Santos	
2. Get Order of Payment (OP) and proceed to Treasury Department for payment.	2.1 Provide Official Receipt for the Awardee	Fees will base on Monthly Amortization of the housing project	5 minutes	Treasury Cashier	
3. Submission of photocopied of OR. The client will be advise on the date and time to sign the Deed of Abasolute Conveyance	3.1 Receive photocopied OR and Prepare Certificate of Full Payments	This service is FREE of charge	10 minutes	Emilia G. Gonzaga	
	3.2 Signing of approved request to the office of the City Treasurer.	This service is FREE of charge	5 minutes	OIC – Franklin M. Cabotaje	

CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
	3.3 Endorsement of request to the Office of the City Treasurer		5 minutes	Project Coordinator
	3.4 Releasing of Certificate of Full payments		Next day	Emilia G. Gonzaga
	3.5 Request for Certified True Copy of Title in the name of the City Government of Mandaluyong		3 days	Registry of Deeds of Mandaluyong
	3.6 Preparation of Deed of Absolute Conveyance		10 minutes	Emilia G. Gonzaga
4. Signing of Deed of Absolute Conveyance	4.1 The MHDB Staff will collect the signed Deed of Absolute Conveyance		10 minutes	Awardee
	4.2 Checking of the prepared Deed of Absolute Conveyance		5 minutes	Jose T. Peralta
	4.3 Department Head approval of Deed of Absolute Conveyance		5 minutes	OIC – Franklin M. Cabotaje
	4.4 Signing of Deed of Absolute Conveyance by the City Mayor		Depend on the schedule (People's Day)	Mayor Menchie Abalos
5. Notarization of the Deed of Absolute Conveyance	5.1 Notarized Deed of Absolute Conveyance will be collected by the MHDB		15 minutes	Awardee
6. Payment of Transfer Tax	6.1 Provide Official Receipt for the Awardee	Fees will depend	5 minutes	Treasury Cashier

CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
7. Issuance of Certified True Copy of Tax Declaration and Realty Tax Clearance (exemption from Real Property Taxes)			20 – 30 minutes	City Assessor's Office
8. Issuance of Tax Clearance			10 – 15 minutes	Land tax
9. Proceed to BIR				BIR – District of Mandaluyong
10. Releasing of Certification Authorizing Registration				BIR – District of Mandaluyong
11. Proceed to Registry of Deeds and get original copy of your documents				Registry of Deeds of Mandaluyong
	TOTAL	None	145-160 minutes	

FEEDBACK AND COMPLAINTS MECHANISM				
How to send feedback	Suggestion Box			
	Tel. No. (02) 8535-4380			
	(02) 8532-5001 connecting to all			
	Departments			
	Email: housing@mandaluyong.gov.ph			
How feedbacks are processed	Send to the Receiving Officer and forwarded to			
	MR. FRANK CABOTAJE			
How to file a complaint	Write a letter of complaint letter address to:			
	MR. FRANK CABOTAJE			
	Head, Mandaluyong Housing and Development			
	Board			
How complaints are processed	Complaint letters are forwarded to the head of			
	office for immediate action.			

## CULTURAL AFFAIRS AND TOURISM DEPARTMENT SERVICES

#### **ABOUT THE OFFICE**

The Cultural Affairs and Tourism Development Office is tasked to organize and implement activities/projects that enhance cultural awareness among the citizenry. The office plays a vital role in promoting tourism in the city.

The office is also responsible for researching, analyzing, recording, reporting, and publishing of historical incidents, biography of heroes, and important persons and/or relics in the territorial jurisdiction of the City of Mandaluyong.

#### 1. REQUEST FOR CITY SOUND SYSTEM

Office or Division:	City Cultural Affairs and Tourism Department				
Classification:	Simple				
Type of Transaction:	Government to Citizen (G2C); Government to Business (G2B); and Government to Government (G2G).				
Who may avail:	All				
CHECKLIST OF RE	QUIREMENTS	WH	ERE TO SECU	RE	
Letter of Request (3 of to City Mayor	copies) addressed	From applicant			
2. Service Permit (1 cor	oy)	City Cultural Affairs	& Tourism Dep	artment	
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
Inquire schedule     availability of service     and reserve it	1.1 Present Schedule of Services	This service is FREE of charge	1 minute	Antonio Donato III; Roberto Cruz Person-in-Charge City Sound System	
2. Submit Letter of Request to the Office of the Mayor for the service needed and for the issuance of permit on the reserved date and time	2.1 Receive the Letter of Request	This service is FREE of charge	1 minute	Person-in-Charge Front Desk Office of the Mayor	
3. Obtain a copy of submitted letter of request with a received stamp from the Office of the Mayor	3.1 Give copy of letter of request with received stamp	This service is FREE of charge	1 minute	Person-in-Charge Front Desk Office of the Mayor	
4. Present the letter of request with received stamp from the Office of the Mayor to the Person-in-Charge of the requested service	4.1 Receive the letter of request with received stamp from the Office of the Mayor	This service is FREE of charge	1 minute	Antonio Donato III; Roberto Cruz Person-in-Charge City Sound System	
5. Get permit from the Person-in-Charge	5.1 Issue permit for the service requested	This service is FREE of charge	1 minute	Antonio Donato III; Roberto Cruz Person-in-Charge City Sound System	
	TOTAL	None	5 minutes		

#### 2. REQUEST FOR CITY BAND

Office or Division:	City Cultural Affairs and Tourism Department				
Classification:	Simple				
Type of Transaction:	Government to Citizen (G2C); Government to Business (G2B); and Government to Government (G2G).				
Who may avail:	All				
CHECKLIST OF RE	QUIREMENTS	WH	ERE TO SECU	RE	
Letter of Request (3 to City Mayor	copies) addressed	From applicant			
2. Service Permit (1 cor	oy)	City Cultural Affairs	& Tourism Depa	artment	
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
Inquire schedule     availability of service     and reserve it	1.1 Present Schedule of Services	This service is FREE of charge	1 minute	Rolando Abiog Person-in-Charge City Band	
2. Submit Letter of Request to the Office of the Mayor for the service needed and for the issuance of permit on the reserved date and time	2.1 Receive the Letter of Request	This service is FREE of charge	1 minute	Person-in-Charge Front Desk Office of the Mayor	
3. Obtain a copy of submitted letter of request with a received stamp from the Office of the Mayor	3.1 Give copy of letter of request with received stamp	This service is FREE of charge	1 minute	Person-in-Charge Front Desk Office of the Mayor	
4. Present the letter of request with received stamp from the Office of the Mayor to the Person-in-Charge of the requested service	4.1 Receive the letter of request with received stamp from the Office of the Mayor	This service is FREE of charge	1 minute	Rolando Abiog Person-in-Charge City Band	
5. Get permit from the Person-in-Charge	5.1 Issue permit for the service requested	This service is FREE of charge	1 minute	Rolando Abiog Person-in-Charge City Band	
	TOTAL	None	5 minutes		

#### 3. REQUEST FOR THE USE OF CITY GYMNASIUM

Office or Division:	City Cultural Affairs	and Tourism Depar	rtment	
Classification:	Simple			
Type of Transaction:	Government to Citizen (G2C); Government to Business (G2B); and Government to Government (G2G).			
Who may avail:	All			
CHECKLIST OF RE	QUIREMENTS	WH	ERE TO SECU	RE
Letter of Request (3 to City Mayor	copies) addressed	From applicant		
2. Service Permit (1 cor	oy)	City Cultural Affairs	& Tourism Depart	artment
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Inquire schedule     availability of service     and reserve it	1.1 Present Schedule of Services	This service is FREE of charge	1 minute	Manny Ampaya Person-in-Charge City Gymnasium
2. Submit Letter of Request to the Office of the Mayor for the service needed and for the issuance of permit on the reserved date and time	2.1 Receive the Letter of Request	This service is FREE of charge	1 minute	Person-in-Charge Front Desk Office of the Mayor
3. Obtain a copy of submitted letter of request with a received stamp from the Office of the Mayor	3.1 Give copy of letter of request with received stamp	This service is FREE of charge	1 minute	Person-in-Charge Front Desk Office of the Mayor
4. Present the letter of request with received stamp from the Office of the Mayor to the Person-in-Charge of the requested service	4.1 Receive the letter of request with received stamp from the Office of the Mayor	This service is FREE of charge	1 minute	Manny Ampaya Person-in-Charge City Gymnasium
5. Pay corresponding fees at the City Treasury Department by showing the Order of Payment. Official Receipt will be issued upon payment.	5.1 Accept order of payment and Issue Official Receipt	Basketball Court – 330.00/hour; Electronic Score Board – 165.00/ game; Sound System – 1,100.00/event; Concert and other Allied Events – 2,200.00/event; Boxing and other big sports event – 2,200.00/event	1 minute	Cashier City Treasury Department

CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
6. Present Original Receipt and Letter of Request with received stamp from the Office of the Mayor	6.1 Receive the letter of request with received stamp from the Office of the Mayor	None	1 minute	Manny Ampaya Person-in-Charge City Gymnasium
7. Get permit from the Person-in-Charge	7.1 Issue permit for the facility requested	This service is FREE of charge	1 minute	Manny Ampaya Person-in-Charge City Gymnasium
	TOTAL		6 minutes	

FEEDBACK AND COMPLAINTS MECHANISM				
How to send feedback	Suggestion Box Tel. No. (02) 8533-9107 (02) 8532-5001 connecting to all Departments Email: tourism@mandaluyong.gov.ph			
How feedbacks are processed	Send to the Receiving Officer and forwarded to MR. NOLAN ANGELES			
How to file a complaint	Write a letter of complaint letter address to: MR. NOLAN ANGELES Head, Cutural Affairs and Tourism Department			
How complaints are processed	Complaint letters are forwarded to the head of office for immediate action.			

# CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE (CDRRMO)

#### ABOUT THE OFFICE

This City Disaster Risk Reduction and Management Office (CDRRMO) is the executive arm of the City Disaster Risk Reduction and Management Council and operate under the Office of the City Mayor responsible in setting the direction, development, implementation and coordination disaster management programs within the City and organizing and, training and directly supervising all city/local emergency response teams and the Accredited Community Disaster Volunteers (ACDVs).

The CDRRMO has four (4) sections: (a) Office of the DRRM Office; (b) Office of Administrative and Training; (c) Office Research and Planning; and (d) Office of Operations and Warning.

There are two (2) units under the Operations and Warning Section: (a) Communications, Command and Control Center; and the (b) Rescue and Emergency Medical Service Units.

The CDRRMO is located at the Second Flood of the Barangay Operations Center Building, City Hall Complex, Maysilo Circle, City of Mandaluyong.

#### 1. REQUEST FOR RISK MAPS AND OTHER RELATED DOCUMENTS

Office or Division:	City Disaster Risk Reduction and Management Office (CDRRMO)				
Classification:	Simple				
Type of Transaction:	Government to Citi Government to Go	zen (G2C); Governr vernment (G2G).	ment to Business	s (G2B); and	
Who may avail:	All, Government Ag	gencies, LGUs, NG0	Os		
CHECKLIST OF RE	QUIREMENTS	WH	<b>ERE TO SECU</b>	RE	
Letter Request Addre     DRRM OFFICER	essed to the	1. Client, Suppliant	/Supplicant		
2. Blank DVD-R (if need	ded)	2. Client, Suppliant	/Supplicant		
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
Prepare your     Letter containing     specific details of your     Request					
2. Sign in the Client Log Book in the Office Lobby	2.1 Give the Log Book to the Client		1 minute	Desk Officer on Duty	
3. Have the Letter Received, stamped and dated at the CDRRMO, said Letter is subject for approval by the DRRM Office	3.1 Intake/Interview by Desk Officer on Duty		1 minute	Desk Officer on Duty	
4. Approved or Declined	4.1 Inform the Requesting Party of the status of Request which may include the Date and Time for Releasing		5-10 minutes	Richard Lacson	
	TOTAL	None	7-12 minutes		

## 2. REQUEST FOR CERTIFICATE OF COMPLIANCE FOR EVENT EMERGENCY CONTINGENCY PLAN

Office or Division:	City Disaster Risk Reduction and Management Office (CDRRMO)				
Classification:	Simple				
<b>Type of Transaction:</b>	Government to Business (G2B); and Government to Government (G2G)				
Who may avail:	All, Government A	gencies, LGUs, NG0	Os		
CHECKLIST OF RE	QUIREMENTS	WH	ERE TO SECU	RE	
Copy of Letter Requestive City Mayor	est Addressed to	1. Client, Suppliant	:/Supplicant		
2. Approved Event Map	/Route	2. Mandaluyong Tr	affic Enforcemer	nt Division	
3. Emergency Continge	ncy Plan Form	3. Rosalita Molina/	DRRM Admin		
4. ICS Structure		4. Client, Suppliant	/Supplicant		
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
Sign in the Client Log     Book in the Office     Lobby	1.1 Give the Log Book to the Client		1 minute	Desk Officer on Duty	
2. Submit a copy of the Letter Request Addressed to the City Mayor. enclosed the following documents: (a) an approved event map/route coming from the Mandaluyong Traffic Enforcement Division (b) Emergency Contingency Plan (c) ICS Structure have the Letter Received, Stamped and Dated at the CDRRMO,	2.1 Intake/Interview by Desk Officer on Duty	No Fees to be Collected	1 minute	Desk Officer on Duty	
3. The Contingency Plan will be Evaluated by the Operations Section of the CDRRMO.	3.1 Inform the Requesting Party of the status of Request which may include the Date and Time for Releasing	No Fees to be Collected	1 day	Rosalita Molina	
Approved or Declined					
	TOTAL	None	2 minutes & 1 day		

#### 3. REQUEST FOR CCTV FOOTAGES

Office or Division:	City Disaster Risk	Reduction and Mana	agement Office (	CDRRMO)
Classification:	Simple			
Type of Transaction:	Government to Citizen (G2C); Government to Business (G2B); and Government to Government (G2G).			
Who may avail:	All, Government A	gencies, LGUs, NG0	Os	
CHECKLIST OF RE	QUIREMENTS	WH	ERE TO SECU	RE
Letter Request comir Investigator	ng from the	1. PNP, Traffic Poli	ce	
2. Blank DVD, Flash Dr	ive	2. Client, Complain	ant, Suppliant/S	upplicant
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Sign in the Client Log     Book in the Office     Lobby	1.1 Give the Log Book to the Client		1 minute	Desk Officer on Duty
2. Have the Letter Received, Stamped and Dated at the CDRRMO,	2.1 Intake/Interview by Desk Officer on Duty	No Fees to be Collected	1 minute	Desk Officer on Duty
3. Fill out the CCTV Footage Request Form	3.1 Intake/Interview by Authorized Person on Duty	No Fees to be Collected	1 minute	Authorized Person on Duty
Viewing of the     Footage indicated in     the Investigator's     Request.	4.1 An Authorized Person on Duty will review the Footage	No Fees to be Collected	depends on how long the footage will be review	Authorized Person on Duty
5. Releasing of the Requested CCTV Footage	5.1 Inform the Requesting Party of the Status of Request which may include the Date and Time for Releasing  NOTE: The footage will only be released to the Investigator of	No Fees to be Collected	depends on the availability of the investigator of the case or the releasing personnel	Arlene De Castro
	the Case			
	TOTAL	None	3 minutes	

FEEDBACK AND COMPLAINTS MECHANISM				
How to send Feedback	Through telephone calls, inquiry, visit office, letters.			
How feedbacks are processed	Feedbacks are discussed with the head of office.			
How to file a complaint	Written complaint/s with name, address of the complainants and the person being complaint.			
How complaints are processed	Presence of person being complaint, complainant, head of office and witnesses as needed			
Contact Information	Tel. No. (02) 8533-1897 / (02) 8533-2200 (02) 8532-5001 connecting to all Departments mandaluyongtigerc3@gmail.com			

## DEPARTMENT OF PUBLIC ORDER AND SAFETY

#### **ABOUT THE OFFICE**

The Department of Public Order and Safety (DPOS) is committed to the establishment of a highly dedicated, fully motivated and dynamically organized Peace and Order Unit, supported by a responsive community, and dedicated to the attainment of a peaceful and orderly City of Mandaluyong.

The DPOS commits to enforce all laws in order to prevent and control crimes and public disturbances, such that peace and order is maintained at all times and public safety is always ensured in the entire City of Mandaluyong.

## 1. ISSUANCE OF MAYOR'S PERMIT FOR SECURITY AGENCIES, SECURITY GUARDS AND PRIVATE WATCHMEN

Office or Division:	Department of Public Order and Safety				
Classification:	Simple				
Type of Transaction:	Government to Citizen (G2C); Government to Business (G2B);				
Who may avail:	Security Agencies,	Security Guards an	d Private Watch	men	
CHECKLIST OF RE	QUIREMENTS	WH	ERE TO SECU	RE	
1. Accomplished Application	ation Form				
2. PNP-SAGSD License	e				
3. One 1x1 Picture					
4. One 2x2 Picture					
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
Secure application form	1.1 Application Form is issued to applicant for filing up.	None	10 minutes	Rommel Cruz	
2. Pay the corresponding amount	2.1 Order of Payment Slip is issued to applicant pays directly to the City Treasury	Php 150.00	5 minutes	Roberto Nobleza	
3. Processing	3.1 Mayor's Permit and Individual Security Guard ID is processed and issued to applicants.	None	3 days on first come first served basis	Roberto Nobleza	
	TOTAL	Php 150.00	15 minutes & 3 days		

FEEDBACK AND COMPLAINTS MECHANISM				
How to send feedback	Suggestion Box Tel. No. (02) 8534-0045 (02) 8532-5001 connecting to all Departments Email: pos@mandaluyong.gov.ph			
How feedbacks are processed	Send to the Receiving Officer and forwarded to MR. ROBERT G. GATCHALIAN			
How to file a complaint	Write a letter of complaint letter address to: MR. ROBERT G. GATCHALIAN Head, Public Order and Safety			
How complaints are processed	Complaint letters are forwarded to the head of office for immediate action.			

# CITY TRAFFIC AND PARKING MANAGEMENT DEPARTMENT (CTPMD)

#### **ABOUT THE OFFICE**

The office is solely vested with the power to enforce and implement the Traffic Ordinance and related Ordinances and other traffic management plans and programs. It functions mainly as the Redemption Office of Ordinance Violation Receipts issued by the traffic enforcers and other enforcement units. It also has administrative supervision of overall enforcers of the different operation units – ASTF, ASEU, TRO, TEG and ASBU - and imposes disciplinary sanctions for improper or irregular apprehensions of enforcers.

Finally, the TPMO also has special operational function to combat colorum vehicles and other ordinance violations of public utility drivers and transport groups.

#### 1. REDEMPTION PROCEDURE:

Office or Division:	CITY TRAFFIC AND PARKING MANAGEMENT DEPARTMENT (CTPMD)				
Classification:	Simple				
Type of Transaction:	Government to Citi	zen (G2C)			
Who may avail:	Traffic and Parking	Violators			
CHECKLIST OF RE	QUIREMENTS	WH	ERE TO SECU	RE	
Official Violation Reconstruction of the Control of the Contr	eipt (OVR) –				
2. Affidavit of Loss (If lo	st OVR)	Notary Public/City	Legal Departme	nt	
3. Resolution (Optional:	If Adjudicated)				
4. Authorization Letter ( apprehended would be and then he/she may on his/her behalf)	oe unavailable,	ne			
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
Proceed to Window #1 and present the     OVR for assessment. "NO DISCOUNT     POLICY"					
Note: Front of OVR: Valid as a temporary driver's license if issued by Metro Manila LGUs. See back portion for number of days validity. If issued by MMDA, this CANNOT be used as a temporary driver's license.					

Failure to appear and settle fines with Metro Manila LGUs within the prescribed period may result in the imposition of appropriate surcharges and/or action. See back portion for payment instructions and venues for redeeming your confiscated license or plate number. You may redeem your confiscated license or plate number after 24 hours from apprehension.			
OVR will be checked if: submitted and encoded already     Submitted     Encoded	2.1 You will be advised of the penalty to pay for corresponding violation(s).	5-8 minutes	Aileen B. Rodri- guez "YEN" Window 1
	2.2 An Order of Payment (OP) will be issued to you.		
3. Proceed to the cashier at the Executive Building (ground floor, right side) for payment by present the Order of Payment (OP).	3.1 An Official Receipt (OR) will be issued to you.	5-10 minutes	Cash Division Cashier Window 1-10
	3.2 Issued Official Receipt (OR) will be presented to Window 2-3 of CTPMD.		

4. RELEASING. WINDOW 2 or 3		3-5 minutes	Window 2 or 3
Proceed to Window			Leonardo S. Del
2 or 3 and present the Official Receipt (OR)			Rosario
given by cashier and			"Nards" or
wait for your name to be called.			Orlando B. Bien "Orly"
Other cases:			
<ul> <li>For Temporary License / OR/CR</li> </ul>			
and Plate Number			
releasing must be present a valid ID			
with pictures			
Impounding Case			
also must be present an OR/			
CR and valid ID.			
Claim the vehicle/ motorcycle to			
respective			
impounding area			
NOTE: Please print			
your name, date			
and signature at the back of blue			
copy of (OVR) to			
acknowledge			
receipt of item.	TOTAL	13-23 minutes	

#### 2. TOWING PROCEDURE:

Office or Division:	CITY TRAFFIC AND PARKING MANAGEMENT DEPARTMENT (CTPMD)				
Classification:	Simple				
Type of Transaction:	Government to Citi	zen (G2C)			
Who may avail:	Traffic and Parking	Violators			
CHECKLIST OF RE	QUIREMENTS	WH	ERE TO SECU	RE	
1. Towing Apprehension	Ticket (TAT)				
2. Photocopy of Driver's Government valid ID's (verification)	•				
3. Bring a Photocopy of	your OR/CR				
4. Authorization Letter (When a person apprehended would be unavailable, and then he/she may appoint someone on his/her behalf)					
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
1. Get your Mandaluyong Ordinance Violation Receipt (OVR)  • Together with the requirements • Encoding			2-3 minutes	Liza, Joy, Jovy and Ana	
2. Window 1 for Order of Payment (OP)			1-2 minutes	Aileen B. Rodri- guez "YEN" Window 1	
3. Proceed to the cashier at the Executive Building (ground floor, right side) for payment by present the Order of Payment (OP).  • An Official Receipt (OR) will be issued to you.			5-10 minutes	Cash Division Cashier Window 1-10	
4. Proceed to Impounding Area.					
19		8-15 minutes			

#### 3. ADJUDICATION PROCEDURE:

Office or Division:	CITY TRAFFIC AN	D PARKING MANA	GEMENT DEPA	RTMENT	
Office of Division.	CITY TRAFFIC AND PARKING MANAGEMENT DEPARTMENT (CTPMD)				
Classification:	Simple				
Type of Transaction:	Government to Citi	zen (G2C)			
Who may avail:	Traffic and Parking	Violators			
CHECKLIST OF RE	QUIREMENTS	WH	<b>ERE TO SECU</b>	RE	
Official Violation Reco Original (White)	eipt (OVR) –				
2. Pro-forma Complaint	Sheet				
3. Schedule of Summor	Sheet with				
approval of CTPMD h	nead				
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
<ol> <li>Proceed to the complaint desk "NO DISCOUNT POLICY"</li> <li>Evaluation of the OVR if it is still within the prescribe period to file a complaint, after which the complainant will be instructed to write down the complaint in a Proporma complaint sheet.</li> <li>Based on Ordinance No. 588, s-2014 Sect. 157 p.57 Procedure for Filing of Complaints by Apprehended Party</li> <li>A person apprehended for violation of this traffic ordinance and other related ordinances shall have a period of five (5) working days from date of apprehension within which to file his complaint</li> </ol>			2-3 minutes	May vary how long the complainant written in a Pro-porma complaint sheet Liza, Joy, Jovy and Ana	

	·	·	
before the Legal & Complaints Division of the Traffic and Parking Management Department (TPMD). Failure of the apprehended party to file his complaint within the period prescribed shall be deemed a wavier of his right to protest. It shall be incumbent upon the Hearing Officers to verify from the date indicated in the OVR whether or not the period has prescribed.			
b. The complaint shall be scheduled for hearing on a date where both parties are available. The hearing maybe reset twice, but in no case shall exceed fifteen days. Failure of one of the parties to attend the scheduled hearings shall be a waiver of his right to present evidence. The Hearing Officer shall decide based on the merits of the complaint and shall issue a Resolution. The complaint shall be decided immediately and shall in no case exceed fifteen (15) working days from the time the complaint was filed.			

c. Any request for extension of time to redeem the OVR shall be granted for seven (7) calendar days, extendible to another seven (7) calendar days. After two (2) extensions, the OVR shall be immediately paid to the TPMD			
Your complaint will be filed and you will be advised for your schedule of adjudication.		Depends on L	egal Department
	TOTAL	2-3 minutes	

#### Remarks:

- 1. The allotted time includes the writing of complaint (accomplishment of Pro-forma Complaint Sheet).
- 2. Scheduling is pursuant to the provision of Ordinance No. 588, S-2014.

FEEDBACK AND COMPLAINTS MECHANISM				
How to send feedback	Suggestion Box Tel. No. (02) 8533-8511 / 8532-5347 (02) 8532-5001 connecting to all Departments Email: tpmo@mandaluyong.gov.ph			
How feedbacks are processed	Send to the Receiving Officer and forwarded to MR. ALEX I. SANTOS			
How to file a complaint	Write a letter of complaint letter address to: MR. ALEX I. SANTOS Head, City Traffic and Parking Management Department			
How complaints are processed	Complaint letters are forwarded to the head of office for immediate action.			

#### OFFICE OF THE CITY TREASURER

#### ABOUT THE OFFICE

The Office of the City Treasurer takes custody of local government funds and such other funds entrusted by law.

The office is tasked with the proper management of public finance and the inspection of establishments within the jurisdiction of the city in relation to the implementation of tax ordinances apart from maintaining and updating the tax information system of the City.

The Taxes and Fees Division is entrusted to be the collector of the Office of the City Treasurer.

#### 1. ISSUANCE OF COMMUNITY TAX CERTIFICATE

Office or Division:	Office of the City Treasurer - Taxes and Fees Division (License Division)				
Classification:	Simple				
Type of Transaction:	Government to Citiz	zen (G2C)			
Who may avail:	City Residents				
CHECKLIST OF RE	QUIREMENTS	WI	HERE TO SECU	RE	
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
Get Information Sheet at the lobby of the Executive Building. Fill out legibly.				Applicant	
Immediately proceed to the pool of collectors located at the right alley beside the stairs and present your application form.  Note: Tax to be collected, depending on			60 seconds	Maria Lilia Magalong, Myla Rucero, Joyce Caleon, John Ranny Atencio	
your income.  3. Applicant will be issued a Community Tax Certificate by the collector.			5 minutes or less	Maria Lilia Magalong, Myla Rucero, Joyce Caleon, John Ranny Atencio	
	TOTAL	None	6 minutes		

### 2. ISSUANCE OF OTHER DEPARTMENTS' SERVICES AND ISSUANCE OF CORPORATE RESIDENCE CERTIFICATES

Office or Division:	Office of the City Treasurer - Taxes and Fees Division (License Division)				
Classification:	Simple				
<b>Type of Transaction:</b>	Government to Citiz	Government to Citizen (G2C); Government to Business (G2B)			
Who may avail:	Corporate Residen	ts			
CHECKLIST OF RE	QUIREMENTS		WHERE TO	SECURE	
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
Prepare your     pertinent documents     before proceeding     with the transaction				Applicant	
2. Proceed to department/office where desired transaction need to be transacted and secure respective order of payment.				Applicant	
3. Proceed to Collector's Window 1-9 located at the lobby's right wing of the Executive Building  Note: Fees/Taxes will depend on your desired transaction.			5 minutes	Oliver Llaneta; Raymond Garcia, Virgilio Recuenco Jr., Dondon David Avila, Francisco Sacdalan Jr., Roberto Reyes, Mary Ann Luna, Virginia Yambao, Krizia Aboy.	
3. Issuance of Official Receipt by the collector, Corporate Residence Certificate are also being issued by the collector for Cooperative.	1 minute Oliver Llaneta; Raymond Garcia, Virgilio Recuenco Jr., Dondon David Avila, Francisco Sacdalan Jr., Roberto Reyes, Mary Ann Luna, Virginia Yambao, Krizia Aboy.				
TOTAL 6 minutes					

## 3. PAYMENT OF BUSINESS PERMITS, CIVIL REGISTRY CERTIFICATES, MAYOR'S WORKING PERMIT, AMUSEMENT TAX AND BMBE

Office or Division:	Office of the City Treasurer - Taxes and Fees Division (License Division)			
Classification:	Simple			
Type of Transaction:	Government to Citiz	zen (G2C)		
Who may avail:	Individual transactir	ng said services		
CHECKLIST OF RE	EQUIREMENTS	W	HERE TO SECU	JRE
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Prepare your     pertinent documents     before proceeding     with the transaction				Applicant
2. Proceed to department/office where desired transaction need to be transacted and secure respective order of payment. In case of Mayor's Working Permit and Amusement Tax, need not to secure order of payment.				Applicant
3. Proceed to Collector's Window 1-9 located at the lobby's right wing of the Executive Building.  Note: Fees/Taxes will depend on your desired transaction.			5 minutes or less	Oliver Llaneta; Raymond Garcia, Virgilio Recuenco Jr., Dondon David Avila, Francisco Sacdalan Jr., Roberto Reyes, Mary Ann Luna, Virginia Yambao, Krizia Aboy.
3. Issuance of Official Receipt by the collector, Corporate Residence Certificate are also being issued by the collector for Cooperative.			5 minutes or less	
	TOTAL	None	10 minutes	

#### 4. PAYMENT OF REAL PROPERTY TAX

Office or Division:	Office of the City Treasurer - Taxes and Fees Division				
Classification:	Simple				
Type of Transaction:	Government to Citizen (G2C)				
Who may avail:	Real Property Own	er			
CHECKLIST OF RE	QUIREMENTS	V	HERE TO SEC	URE	
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
Secure Order of     Payment from the     Assessor's Office     with your pertinent     documents before     proceeding with the     transaction			5 minutes	Applicant	
2. Proceed to Collector's Window 14-21 located at the lobby's right wing of the Executive Building.  Note: Tax to be collected, depending on the assessment.			5 minutes	Maribel Ventura, Rosalie Dela Vega, Maura Antonio, Maritess Cocepcion, Marinel Santos, Luisa Mansujeto, Liberty Dela Cruz, Josefina Tolentino	
3. Issuance of Official Receipt.			1 minute	Maribel Ventura, Rosalie Dela Vega, Maura Antonio, Maritess Cocepcion, Marinel Santos, Luisa Mansujeto, Liberty Dela Cruz, Josefina Tolentino	
	TOTAL	None	11 minutes		

#### 5. PAYMENTS FOR TRAFFIC AND PARKING VIOLATIONS

Office or Division:	Office of the City Treasurer - Taxes and Fees Division (License Division)			
Classification:	Simple			
Type of Transaction:	Government to Citiz	zen (G2C)		
Who may avail:	Violators			
CHECKLIST OF RE	QUIREMENTS	W	HERE TO SEC	JRE
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Secure Order of Payment from the Traffic and Parking Management Department with your Official Violation Receipt (OVR) before proceeding with the transaction.		less than 5 minutes Raymond Virgilio Re Jr., Dondo Avila, Fra Sacdala Roberto F Mary Ann Virginia Ya		Oliver Llaneta; Raymond Garcia, Virgilio Recuenco Jr., Dondon David Avila, Francisco Sacdalan Jr., Roberto Reyes, Mary Ann Luna, Virginia Yambao, Krizia Aboy.
TOTAL None 5 minutes				

#### 6. PAYMENTS FOR MANDALUYONG HOUSING DEVELOPMENT BOARD

Office or Division:	Office of the City Treasurer - Taxes and Fees Division (License Division)				
Classification:	Simple				
Type of Transaction:	Government to Citiz	zen (G2C)			
Who may avail:	Housing Awardees				
CHECKLIST OF RE	QUIREMENTS	W	HERE TO SEC	URE	
CLIENT STEPS	AGENCY ACTION	FEES TO BE	PROCESSING	PERSON	
		PAID	TIME	RESPONSIBLE	
1. Secure Order of Payment from the Mandaluyong Housing Development Board Department with your Official Violation Receipt (OVR) before proceeding with the transaction.		PAID TIME RESPONSION Oliver Lland 5 minutes Raymond Gavirgilio Recursor Jr., Dondon Davila, Francis Sacdalan Roberto Registration Mary Ann Luvirginia Yam Krizia Abo			
TOTAL None 5 minutes					

FEEDBACK AND COMPLAINTS MECHANISM			
How to send feedback	Suggestion Box Tel. No. (02) 8633-3414 (02) 8532-5001 connecting to all Departments Email: treasurer@mandaluyong.gov.ph		
How feedbacks are processed	Send to the Receiving Officer and forwarded to MS. CORAZON DE GUZMAN		
How to file a complaint	Write a letter of complaint letter address to: MS. CORAZON DE GUZMAN Head, City Treasurer Department		
How complaints are processed	Complaint letters are forwarded to the head of office for immediate action.		

CITY BARANGAY AFFAIRS AI COMMUNITY SERVICES DEPART	

#### ASSISTANCE FOR REGULAR BANTAY BAYAN MEMBERS

#### CITY BARANGAY AFFAIRS AND COMMUNITY SERVICES DEPARTMENT MR. ROMEO C. CRUZ

Officer-in-Charge 2nd Floor BOC Parking Building Mandaluyong City Telephone:

8532-50-01 to 28 loc. 558/559

8532-21-60 direct line

Office or Division:	City Barangay Affai	rs and Community S	Services Departr	ment
Classification:	Highly Technical			
Type of Transaction:	Government to Citizen (G2C)			
Who may avail:	Family of the Dece	ased Bantay Bayan	Members	
CHECKLIST OF RE	QUIREMENTS	WH	IERE TO SECU	RE
Original and photoco certificate of regular l members.		City Barangay Affairs and Community Services Department		
2. Original and photoco				
Bayan ID card issued	by the barangay.			
3. Barangay Certificate  CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING	PERSON
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	TIME	RESPONSIBLE
1. Prepare/secure the following documents:  a) Death Certificate (original and photocopy)  b) ID card of Regular Bantay Bayan member (original and photocopy)	Verification of the authenticity of the documents submitted	No fee/s	3 minutes	1. Ma. Victoria Pajalla (Admin Aide I)  2. Violeta E. Yalong (Admin Aide I)
2. Submit the above requirements (both original and photocopy) with the following additional requirements as applicable:	1.2. Issues certification signed by the Chief of the City Barangay Affairs Department			

a) Marriage contract, if claimant is the legal wife;			
b) Birth certificate, if claimant is/are the legitimate child/ children			
c) Valid ID, if claimant is an immediate family member/ relative			
3. Processing of submitted requirements at the Treasury Department, including the Office of the Treasurer the release of Check	1.3 Upon completion, submit the documents to the Accounting Dept. for voucher preparation	30 working days	Janet Bombita Treasury Dept. staff
	TOTAL	3 minutes, & 30 working days	

#### FEEDBACK AND COMPLAINTS MECHANISM

How to send feedback Through our office E-mail at mandaluyongboc.gov. ph

How feedbacks are processed

Through an office to office E-mailing or

Phone Communication.

Submit copy of the formal written complaint personally (either in handwriting or in type written form) in our office City Barangay Affairs and Community Services Department at the 2nd Flr. BOC Parking Building, Boni Avenue, Maysilo St., Mandaluyong Cityhall in 2 copies or send through our office E-mail at mandaluyongboc.gov.ph

How complaints are processed Immediately upon receipt of the complaint, a notification from the complainant will be made.

Assess/evaluate the complaint then endorse/ recommend to proper authorities for solutions to problems coursed to us arising from barangay level, wherein this office acted as mediator as per request

by the parties concerned.

Contact Information of CCB, PCC, ARTA

How to file a complaint

# CITY ENVIRONMENTAL MANAGEMENT DEPARTMENT

#### **ABOUT THE OFFICE**

The City Environmental Management Department (CEMD) is committed to the enhancement of Ecological Balance of the community through sustainable environmental management systems and facilities for the protection, preservation and conservation of environment and development of Solid Waste Management measures.

## 1. SPECIAL COLLECTION OF WASTE (EXCLUSIVE ONLY FOR DOMESTIC AND YARD WASTE), PURSUANT TO SECTION 44, CITY ODINANCE NO. 668, S-2017

Office or Division:	City Environmental	City Environmental Management Department (CEMD)		
Classification:	Simple			
Type of Transaction:	Government to Citizen (G2C); Government to Business (G2B)			
Who may avail:	Concerned Citizen/Commercial Establishments			
CHECKLIST OF RE	QUIREMENTS	WH	<b>ERE TO SECU</b>	RE
1. Written request letter	•	Mr. Emmanuel P.	Oblea, Jr.	
appearance to the of	fice of the CEMD	Officer in Charge		
		CITY ENVIRONMENTAL MANAGEMENT DEPT.		
		Boni Ave. cor. Lion's Road, Mandaluyong City Email: <u>esc.mandaluyongcity@gmail.com</u>		
		Landline No. 02919		<u>II.COIII</u>
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING	PERSON
			TIME	RESPONSIBLE
1. Submit written	1.1. Conduct Ocular	None	Within the day	Officer of the day
request letter or personally appear	Inspection to determine the			
before the office of	volume, classi-			
the CEMD	fication, and			
	types of the of waste for			
	hauling.			
	1.2 Coordinate	None	Within the day	Officer of the day
	with the City contracted			
	waste hauler			
	for the			
	availability			
	of hauling truck in			
	relation to			
	such special			
	waste			
	collection Should there			
	be an			
	accommo-			
	dation for			
	such request; the City waste			
	hauler shall			
	privide the			
	schedule for			
	collection.			

	1.3 Prepare Order of Payment (based on C.O. # 668 S-2017 stipulations) as basis for payment for the City Treasury	None	Within the day	Officer of the day
2. Payment of Garbage Service Charge at City Treasurer's Department.	2.1 The City Treasury Department upon payment thereof, shall issue a corresponding Official Receipt	City Ordinance #668, S-2017 Garbage Service Charge  Residential Wastes: Mini-Dumptruck P5,000.00 10 Wheeler Truck P7,000.00  Commercial Wastes: Mini-Dumptruck P7,000.00 10 Wheeler Truck P10,000.00  Condominium Wastes: Mini-Dumptruck P7,000.00 10 Wheeler Truck P10,000.00  Ind'I/Mfg Establishments Wastes: Mini-Dumptruck P10,000.00  Ind'I/Mfg Establishments Wastes: Mini-Dumptruck P10,000.00  10 Wheeler Truck P10,000.00		Cashier
		Bulky Wastes: Mini-Dumptruck P5,000.00 10 Wheeler Truck P7,000.00		

3. Present Official	3.1 Provide the	None	5-10 minutes	Garbage Truck
Receipt to CEMD	requesting			Dispatch Officer
	party the			to provide the
	necessary			required hauling
	information			truck on the given
	regarding the			collection date
	collection date.			
	TOTAL		6-11 minutes	

FEEDBACK AND COMPLAINTS MECHANISM			
How to send feedback	Suggestion Box Tel. No. (02) 8919-0478 / (02) 8533-7975 Email: esc.mandaluyongcity@gmail.com		
How feedbacks are processed	Send to the Receiving Officer and forwarded MR. EMMANUEL P. OBLEA JR.		
How to file a complaint	Write a letter of complaint letter address to: MR. EMMANUEL P. OBLEA JR. Head, City Environmental Management Department		
How complaints are processed	Complaint letters are forwarded to the head of office for immediate action.		

SOLID WASTE MANAGEMENT OFFICE
ABOUT THE OFFICE The Solid Waste Management Office was given the task to consolidate and monitor the barangays to conduct their Sabado Linis every week. Barangay secretaries/their duly representative shall fill up the clean-up form and submit it to the Solid Waste Management office to consolidate and the office will submit the summary report to the DILG office.

## 1. Submission of Clean-up Report

Office or Division:	Solid Waste Management Office			
Classification:	Simple			
Type of Transaction:	G2G - Government to Government			
Who may avail:	Barangay Secretaries			
CHECKLIST OF RE	EQUIREMENTS WHERE TO SECURE			
All items in the form refilled and accurate sign barangay Chairman.		Solid Waste Management office and D		d DILG office
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Submit clean-up     report given by     the office with the     Barangay Chairman's     signature	1.1. Receiving of form	No fee/s	1 minute	Officer of the day
	TOTAL		1 minute	

FEEDBACK AND COMPLAINTS MECHANISM			
How to send feedback	Call SWMD office-09175136342		
How feedbacks are processed	Addressed to the OIC		
How to file a complaint	Call the City's contact number/call 8888		
How complaints are processed			
Contact Information of CCB, PCC, ARTA			

CITY EDUCATIONAL SERVICES OFFICE
ABOUT THE OFFICE The City Educational Program Executive Committee or the CEPEC was organized by Mayor Benjamin S. Abalos, Sr. in 1996 to handle and act as the policy making body for the City of Mandaluyong Collegiate Scholarship Program.
Mayor Benhur Abalos decided to accommodate the average students in order to help them in pursuing collegiate education. It was then when the category of "grantee" started. Unlike the scholars, the recipients under grantee category has no stipend or

allowance but no grade requirement. The grantee needs only to pass all the subjects he/she has taken to renew the scholarship grant.

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## 1. APPLICATION/ADMISSION FOR NEW SCHOLARS/GRANTEES

Successful students who passed or have been studying at Rizal Technological University (RTU) may avail scholarship grants from the City Educational Services Office.

Office or Division:	City Educational Scholarship Office			
Classification:	Simple			
<b>Type of Transaction:</b>	Government to Citizen			
Who may avail:	Incoming 1st year	and 2nd year Colleg	e Students	
CHECKLIST OF RE	QUIREMENTS	WH	ERE TO SECUE	RE
1. High school Report C	ard	Previous Senior High School Went		
Results of RTU Entra     and Interview	nce Examination	Rizal Technologica	I University	
3. A Copy of First and S Grades (for 2nd years		Rizal Technological University		
4. Latest Income Tax Reents or Joint-Affidavit	of Non-filling of	Bureau of Internal Revenue (BIR)		
5. Medical Certificate		Government or Priv	vate Physician	
6. Certificate of Resider	ncy & Indigency	Barangay Captain		
7. Voter's ID (Parent)		COMELEC		
8. Two (2) pcs. 2" x 2" pictures		On your own accord		
9. Copy of Course Curriculum		Rizal Technological University		
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Submission of Requirements	1.1 The office will review and check all requirements	This service is FREE of charge	5 minutes	Annalyn Nery
2. Interview/Approval	2.1 The scholarship Officer will conduct interview and will decide client's admission for scholars/ grantees	This service is FREE of charge	5 minutes	Engr. Melody Imelda "Pinky" Umali-Tubig
3. Issuance of Enrolment Slip	3.1 Successful students who passed the interviews and assessment will be provided Enrolment slip from the office	This service is FREE of charge	2 minutes	Mary Ann Polo
	TOTAL	None	12 minutes	

### 2. RENEWAL OF SCHOLARSHIP GRANTS

Students who have been accepted as scholars/grantees of the City Educational Services Office must observed Scholarship Retention Guidelines (please see guide on the next page). Scholars must secure clearance for renewal every semester.

Office or Division:	City Educational Scholarship Office			
Classification:	Simple			
Type of Transaction:	Government to Citizen			
Who may avail:	City Educational Services Office Scholars and Grantees			s
CHECKLIST OF RE	QUIREMENTS	WHERE TO SECURE		
1. Accomplished Renewal Form		Scholarship Office		
2. Grades for the Current Semester		Rizal Technologica	l University	
3. Registration Form				
4. Course Curriculum				
5. Pre-enrolment Form				
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Submission of     Requirements	1.1 The office will review and check all requirements	This service is FREE of charge	2 minutes	Annalyn Nery
	1.2 Computation of General Weighted Average	This service is FREE of charge	3 minutes	Mary Ann Polo
	1.3 Evaluation and Approval	This service is FREE of charge	5 minutes	Engr. Melody Imelda "Pinky" Umali-Tubig
2. Issuance of Enrolment Slip	Grantees who passed the evaluation following the Scholarship Retention Guidelines will be issued Renewal Enrolment slip			Mary Ann Polo
	TOTAL	None	10 minutes	

### A. SCHOLARSHIP BENEFITS:

Scholars and Grantees are entitled of FREE TUITION FEE (FULL) at Rizal Technological University.

In compliance to City Ordinance 704, S-2018: An Ordinance Reprogramming the System of the Scholarship Grants of the City of Mandaluyong, scholars and grantees will receive the following monthly allowance:

SCHOLARS	Two Thousand Five Hundred Pesos per month (P2,500.00/month)
GRANTEES	Two Thousand Pesos per month (P2,000.00/month)

### **B. FOR SCHOLARSHIP RETENTION**

### a. Academic Load

- Full load per curriculum schedule each semester. Course must be finished within the number of years stated in the contract.
- Cross-enrolment requires RTU and City Scholarship Officer approval; expenses shall be on the account of the recipient.

### b. Shifting of Course

- · Requires approval of the Dean and City Scholarship Officer;
- Shifting is allowed only after the first year;
- Lacking subject(s) should be taken during summer; tuition and miscellaneous fees on the account of the recipient.

### c. Dropping of Subjects: follow

- Dropping is accepted on a case-to-case basis.
- Lacking Subject(s) should be taken during summer; the tuition and miscellaneous fees on the account of the recipient.

### d. Incomplete Grades:

- Three (3) incomplete grades, a ground for termination;
- Completed passing grade must be submitted within one (1) month from the renewal period.

### e. Deferment:

Deferment of scholarship requires approval of the City Scholarship Officer. Acceptable reasons are as follows;

- Illness supported by medical certificate;
- Psychological/emotional problems certified by the school guidance counselor;
- Death of father and/or mother: or
- Others on a case-to-case basis.

### f. Weighted Average:

- Scholar
  - Engineering & Technology-2.50 or better
  - Other Courses-2.25 or better
- Grantee- no required GWA, as long as all grades are passing.

### C. STATUS OF SCHOLARSHIP/GRANTS

- Scholar
  - 1. Regular

CEIT – 2.5 and above GW NON CEIT – 2.25 and above GWA

2. Warning

CEIT – GWA is 2.5 & above but with combination grades of 2.75 and 3.0 NON CEIT – GWA is 2.25 & above but with combination grades of 2.50 & 2.75

- Grantee
  - 1. Approved if no failing grades.
  - 2. Terminated if with failing grades
  - 3. Probationary

### D. TERMINATION

- Scholar
  - Failing grades(s), 3 INC's, DROPPED, WITHDRAW, 4.0 and below GWA
- Grantee
  - Failing grades(s), 3 INC's, DROPPED, WITHDRAW, 4.0

### CALENDAR OF ACTIVITIES

- January Releasing of First Allowance for the Second Semester
  - Announcement of Scholarship Program through tarpaulins and school-to-school campaigns by current CMCSA officers.

**February** – Releasing of Second Allowance for the Second Semester

- **April** Releasing of Last Allowance for the Second Semester
  - Application for Scholarship (April 1-14)
  - Scholars' Recognition Day at RTU (2nd Week)
  - Renewal of grant for summer enrollees
  - Scholarship Examination (3rd Week)
  - Releasing of Qualified Scholars (4th Week)

May – Submission of additional requirements of scholarship examination passers

- Renewal Period (until June)
- Brigada Eskuwela in the chosen public school in Mandaluyong City (3rd Week)
- Seminar Orientation of all new recipients together with their Parents/ Guardians (4th Week)
- June Memorandum of Agreement Signing between new scholars & grantees and Mayor Benhur Abalos witnessed by Dr. Jesus Rodrigo Torres & Mr. Delfin M. Asistio. Monday Morning Program, Mandaluyong Executive Building. (1st Week)
  - Oath taking of newly-elected officers
  - Team Building-Seminar of newly-elected CMCSA Officers

**July** – Releasing of first Allowance for the First Semester

**September** – Releasing of Second Allowance for the First Semester

October – Renewal Period of Scholars & Grantees

**November** – Releasing of Last Allowance for the First Semester

**December** – Give-A-Gift Project of scholars and grantees

### **CMCSA PRESIDENTS, 1996-SY 2013-2014**

In 1996 the City of Mandaluyong Collegiate Scholarship Association (CMCSA) was established by former Coun. Delfin M. Asistio, the CEPEC Chair, and Engr. Pinky Umali-Tubig, the Scholarship Officer. The purpose of which was to train the officers to become a good leader and to act as the mediator between the City Scholarship Office and CMCS scholars. The first president of the said scholars' association was Adrian Isidro who became the president for four consecutive years, 1996-2000. He graduated in year 2000 of BSE- Major in Gen. Science and now in Alaska, U.S.A and working as Physics Professor.

### **CMCSA Presidents**

1996-2000 - Adrian Isidro, BSE- Gen. Science

2000-2001 - Mark Milane Jogno, BS Computer Eng'g

2001-2002 - Amalia Del Rosario- BS Industrial Psychology

2002-2004 - Alvin Joseph Migrino, BS Computer Eng'g

2004-2005 - Mary Joy C. Oreta, BSBA-Management

2005-2006 - Alvin Joseph Migrino, BS Computer Eng'g

2006-2007 - Joey Destreza, BS Instrumentation & Control Eng'g.

2007-2008 - Arlene Rosal, BS Electronics & Comm. Eng'g.

2008-2009 - Roxana Adricula, BS Political Science

2009-2010 - Sarah Jane Sanclaria, BS Sec. Education-English Major

2010-2011 - Johnvert Labos, BS Mechanical Eng'g.

2011-2012 - Genesis Espiritu, BS Electronics & Comm. Eng'g.

2012-2013 - Jezar Tungcod, BS Industrial & Tech. Eng'g.

2013-2014 - Jose Ramon Cruz, BS Electrical Eng'g

FEEDBACK AND COMPLAINTS MECHANISM			
How to send feedback	The person can either (1) go directly to the Scholarship Office or (2) call the hotline.		
How feedbacks are processed	The office will assess and evaluate all feedback through tools and forms provided by the government		
How to file a complaint	The person can either (1) go directly to the Scholarship Office or (2) call the hotline with the provided contact information		
How complaints are processed	The office will assess and evaluate all feedback through tools and forms provided by the government		

Office	Address	Contact Information
City Educational Service Office	Mandaluyong City Hall	8531-0070

# MANDALUYONG MANPOWER DEVELOPMENT CENTER

### **ABOUT THE OFFICE**

The office provides a continuing, coordinated and fully-integrated technical education and skills development policies, plans, and programs for the constituents. Awarded of the National Kabalikat Award by TESDA (back to back NCR Kabalikat Award) year 2013.

Office or Division:	Mandaluyong Manpower and Technical-Vocational Training Center			ning Center	
Classification:	Simple				
Type of Transaction:	Government to Citizen (G2C)				
Who may avail:	Trainee Entry Requirements:  • At least 15 years old and above  • can communicate effectively both orally and verbally  • can perform basic mathematical computation, and,  • physically, mentally emotionally fit  NOTE:  Mandaluyong Residents are priority, still we cater clients from our neighboring cities who are willing to be trained				
CHECKLIST OF RE	QUIREMENTS	WH	ERE TO SECU	RE	
1. Birth Certificate	,	Philippine Statistics	S Authority (PSA	)	
Marriage Contract     (for married female of	nly)	Philippine Statistics	s Authority (PSA	)	
3. Latest Barangay Clea	arance/Voter's ID	Barangay Hall/Con	nelec		
1	4. Any School Credential (diploma, TOR, permanent record, etc.)		School where they undergone		
5. X-ray Result (for Wel	ding Course only)	Any certified/authorized medical laboratory			
6. College Graduate/Hig Graduate Holding NC under Tourism Sector Management Service	C II Certificate r (for Events	School where they	graduated/Asse	ssment Center	
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
Show original documents with photocopies to Windows 1 or 2 and mention the course wanted to enroll	1.1 Acknowledge and entertain whether resident or non-resident	None	5 minutes	EDNA S. WATANABE Enrolment Staff (Window 1) DINAH B. BUARON Enrolment Staff (Window 2)	
2. Fill-up the issued Enrolment Form and attached the photocopies of the required documents		None	3 minutes	EDNA S. WATANABE Enrolment Staff (Window 1)  DINAH B. BUARON Enrolment Staff (Window 2)	

3. Bring the enrolment form with all documents to Window 5 or Window 6 for payment of ID		Php 100.00	2 minutes	MA. BRENDA A. GALOPE (Window 5)  THELMA P. HERRERA (Window 6)
4. Proceed to Computer Laboratory (Basic Computer Literacy Room) for On-line Registration and seek for assistance from the assigned Registration Staff	4.1 in case the client is not from the Hospital to issue them Death Certificate the office will be the one to provide the death Certificate and sign by the City Health Office and registered in City Civil Registrar	None	15 minutes	MANNY M. LORENZO Computer Trainer/ Operator  MA. VANESSA L. LORENZO On-Line Registration Staff/ Data Encoder
5. Go to ID Room and present the enrolment form and wait for your turn for picture taking provided by the assigned photographer then write your signature in the electronic pen tablet.  Wait for the release of your Admission Slip		None	5 minutes	ALFONSO G. SIAO Computer Operator/ Photographer JOSE RAMERO H. MONDEJAR Computer Operator/ Photographer  JAKE BRIONES E. BELLO Computer Operator/ Photographer
	TOTAL		30 minutes	J

FEEDBACK AND	COMPLAINTS MECHANISM
How to send feedback	Suggestion Box Tel. No. (02) 8531-5159 Email: manpower@mandaluyong.gov.ph
How feedbacks are processed	Send to the Receiving Officer and forwarded to MS. MERLITA TAMPINCO
How to file a complaint	Write a letter of complaint letter address to: MS. MERLITA TAMPINCO Head, Mandaluyong Manpower and Technical- Vocational Training Center
How complaints are processed	Complaint letters are forwarded to the head of office for immediate action.

# **PUBLIC EMPLOYMENT SERVICES**

## **ABOUT THE OFFICE**

The Public Employment Service Office (PESO) is a non-fee charging multi-service provider established or accredited pursuant to Republic Act 8759 otherwise known as the PESO Act of 1999.

The office ensures the prompt, timely and efficient delivery of employment service and provision of information on other DOLE employment and self-employment programs in the city.

Provides employment and recruitment assistance, labor market information, career guidance and employment counseling and other DOLE programs.

### 1. AFFILIATION OF EMPLOYER

The Letter of Affiliation is issued to employers for partnership to PESO to fast-track the meeting of jobseeker/s and employers/overseas recruitment agencies in one venue at a specific date to reduce cost, time and effort particularly on the part of the applicants

Office or Division:	Public Employment Services Department			
Classification:	Simple			
Type of Transaction:	G2B – Governmen	t to Business Entity		
Who may avail:	All companies seel	king to join the Man	daluyong PESO	Job Fairs
CHECKLIST OF RE	QUIREMENTS	WH	ERE TO SECU	RE
Business Permit (1 pho	tocopy)	Concerned Local C	Sovernment Unit	
BIR 2303 (1 photocopy)	)	Bureau of Internal	Revenue (BIR)	
SEC / DTI Registration	(1 photocopy)	Securities and Exc Department of Trac	•	, ,
Certificate of No Pending Case (1 photocopy)		Department of Labor and Employment (DOLE)		
Additional Requirement				
DO 174 (if Manpower A (1 photocopy)	gency)	Department of Labor and Employment (DOLE)		
CDA (if Cooperative) (1	photocopy)	Cooperative Development Authority (CDA)		
PEZA (if Call Center Ag (1 photocopy)	ency)	Philippine Econom	ic Zone Authority	/ (PEZA)
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Get Employer's     Registration Form     (ER Form) and the list     of requirements from     the PESO Officer	1.1 Provide Employer's Registration Form and the list of required documents	None	3 minutes	Documentation Clerk PESO

2. Submit the	2.1 Check the		Documentation
accomplished ER	completeness		Clerk
Form with required	of the		
documents as DOLE	Application		
compliance for PESO	Form and all		
affiliation	documentary		
	requirements.		
	2.1.1 For complete		
	requirements,		
	receive the		
	application,		
	with all		
	supporting		
	documents.		
	<ul> <li>For incom-</li> </ul>		
	plete docu-		
	ments, re-		
	turn the		
	Application		
	Form and		
	documents		
	to the client		
	indicating		
	the lacking		
	require-		
	ment/s and		
	explain, as		
	may be		
	necessary.		
	Application		
	is deemed		
	not filed.		

	2.2 Approve/disap- prove affiliation	None	10 minutes	
	2.2.1 Prepare Letter of			LMI Clerk
				LMI Clerk  LMI Clerk  PESO
	2.5 Release the Letter of Affiliation			
	2.6 Inform employ- er the sched- ule of their In-House Interview			
3. Attend orientation on rules and regulation in the conduct of job fair and other information		None	10 minutes	Department Head PESO
Claim the Letter of Affiliation		None	1 minutes	Action Officer PESO
5. Request schedule for In-House interview (optional)		None	2 minutes	Referral & Placement Officer PESO
	TOTAL	None	26 minutes	

### 2. REFERRAL AND PLACEMENT

Under RA 8759 otherwise known as PESO Act of 1999, the Public Employment Service Office is mandated to carry out full and equal employment opportunities for all. Referral is a process of directing pre-screened jobseekers to employers with vacancies matching their qualifications.

Office or Division:	Public Employment Services Department			
Classification:	Simple			
Type of Transaction:	G2C – Government to Citizen			
Who may avail:	Jobseekers			
CHECKLIST OF RE	QUIREMENTS	WH	<b>ERE TO SECU</b>	RE
1. Resume / Credentials	s (1 original copy /	Applicant		
1 photocopy)				
2. Barangay Clearance	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Concerned Barang		
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Register in the visitor's logbook	1.1 Provide Employer's Registration Form and the list of required documents	None	1 minute	Placement & Referral Officer PESO
2. Accomplish National Skills Registration (NSRP) form	2.1 Provide NSRP form	None	5 minutes	Documentation Clerk PESO
3. Submit duly accomplished NSRP Form	3.1 Receive the duly accomplished NSRP Form 2.1. Validate the applicant's NSRP form	None	3 minutes	Documentation Clerk PESO  Placement & Referral Officer PESO
	3.2 Endorse to the Referral and Place- ment Officer • Check job vacancies for proper endorse- ment to employer			

4. Check the list of job vacancies posted on the PESO Bulletin Board	4.1 Endorse applicant to employer for interview based on the qualifications of applicant	None	5 minutes	Placement & Referral Officer PESO  LMI Staff PESO Manager PESO
	4.2 Prepare referral letter if necessary • Referral Letter sign by PESO Manager			
5. Receive Referral Letter	5.1 Issuance of referral letter • Orientation of applicant by Place-ment Staff	None	2 minutes	Placement & Referral Officer PESO
TOTAL		None	16 minutes	

<sup>\*\*\*</sup> for Jobseekers who are NOT occupationally set, refer for Training/Employability or Self-Employment Program

### 3. CAREER GUIDANCE AND EMPLOYMENT COACHING TO SCHOOLS

It aims to inform students and jobseekers with possible education and career paths. The establishment of Networks of Guidance Counselors (NGCs), on the other hand, is a measure to augment the very few number of Registered Guidance Counselors (RGCs) in the country providing education, personal/motivational, and career guidance counseling to students and jobseekers.

Office or Division:	Public Employment Services Department			
Classification:	Simple			
Type of Transaction:	G2G – Government to Government G2B – Government to Business Entity			
Who may avail:	Schools (Public & I	Private)		
CHECKLIST OF RE	QUIREMENTS	WH	<b>ERE TO SECU</b>	RE
1. Letter of Intent (1 orig	ginal copy)	Applicant		
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Submit a letter of intent requesting for the facilitation of Career Guidance and Employment Coaching to be conducted in your school, addressed to:  HON. CARMELITA A. ABALOS City Mayor  Thru: EMMA L. JAVIER PESO Manager	1.1 Receive the original Letter of Intent	None	1 minute	Career and Employment Coaching Officer PESO
2. Meet PESO Manager prior to the conduct of Career Guidance & Employment Coaching Activity and Labor Education for Graduating Students	2.1 Conduct the planning of the activity	None	10 minutes	Department Head PESO
3. Scheduling of Career Guidance & Employment Coaching Activity and Labor Education for Graduating Students	3.1 Inform the school authorized representative regarding the schedule of the activity	None	3 minutes	Career and Employment Coaching Officer PESO

### 4. LABOR MARKET INFORMATION (LABOR SUPPLY-DEMAND)

Labor Market Information (LMI) describes the interaction between the supply of and demand for labor in the market. Furthermore it presents and interprets how a labor market is functioning, and identifies available labor resources, employment opportunities, and other related information such as wage rates, qualifications, employment conditions, etc. It issues various regular LMI publications such as Labor Market Monitor, Labor Market Updates and Job Ads; and special publications such as Labor Market Trends, Career Pamphlets, and Industry Career Guides.

Office or Division:	Public Employment Services Department			
Classification:	Simple			
Type of Transaction:	G2G – Government to Government G2C – Government to Citizen G2B – Government to Business Entity			
Who may avail:	Students, Employe	rs, labor organizatio	ons, workers, gov	ernment agency
CHECKLIST OF RE	QUIREMENTS	WH	ERE TO SECU	RE
None				
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
For G2G				
Receive Labor-Supply Demand Profile	1.1 Every 1st week of the month, LMI Officer forward the system generated City Labor Supply Demand profile to Department of Labor and Employment-NCR-PAPAM-AMARISAN Field Office which consists of  • Applicants Registered  • Job vacancies solicited  • Applicants referred for training  • Applicants referred for placement  • Applicants	None	3 minutes	LMI Officer PESO

For G2C / G2B	Number of Individuals reached (Youth/ Non-youth) Number of Institutions reached Employment and Career Guidance applicants coached And other data for PESO and DOLE Special Programs			
Review the Labor Market Information profile	1.1 Information dissemination consist of: Labor Force Statistics Labor Supply and Demand profile based on Philippine Standard Occupational Classification (PSOC) Labor Market Analysis Employment and Economic Activities	None	-	LMI Officer / Department Head PESO
	TOTAL	None	3 minutes	

FEEDBACK AND COM	PLAINTS MECHANISM
How to send feedback	
How feedbacks are processed	Accomplish the feedback form available in PESO office/main entrance of City Government of Mandaluyong and drop in the drop box.  Send your feedback thru email at pesomandaluyong@gmail.com  Call PESO office 8532-5001 loc 570
	/ 8532-2606.  Visit and talk to the PESO Officer of the day.
How to file a complaint	<ul> <li>Accomplish the feedback form available in offices/main entrances of City Government of Mandaluyong building and drop in the drop box.</li> <li>Email at pesomandaluyong@gmail.com.</li> <li>Call the PESO office 8532-5001 loc 570 / 8532 2606.</li> </ul>
How complaints are processed	Complaints received are forwarded to the relevant person for appropriate action. The office will be required to submit a reply within 3 working days upon receipt of the complaint. The designated employees will give the feedback to the client.
Contact Information of CCB, PCC, ARTA	ARTA: complaints@arta.gov.ph 1-ARTA (2782) PCC: 8888 CCB: 0908-881-6565 (SMS)

OFFICE FOR SENIOR CITIZENS AFFAIRS
ABOUT THE OFFICE The office serves as the focal point of needs of the senior citizens in the city. The office also plans, implements, and monitors programs and activities as directed in the Republic Act 9994.

### **AGENCY PROFILE**

#### I. Mandate:

The Office for Senior Citizens Affairs (OSCA) is mandated to plan, implement and monitor yearly work programs in pursuance to the objectives of Republic Act No. 7432 otherwise known as the Senior Citizens Act as amended by Republic Act 9994 better known the Expanded Senior Citizens Act of 2010, all of which are geared to protect and facilitate the welfare of the elderly sector.

### II. Vision:

We aim to become a caring, responsive, progressive, and empathetic organization that will cater to the needs of the senior citizens of this City which shall give them the true sense of security and confidence at their place in society even after retirement.

### III. Mission:

To provide the opportunity for Senior Citizens to remain active, independent, healthy, and involve in the community, enriching their lives through well-designed social programs that shall make them play an important role in society at this golden stage of their lives.

### IV. Service Pledge:

It is the duty of OSCA to serve all senior citizens to the best of its ability equally without fear or favor as far it is within the limits of the law. It is our desire to satisfy all the reasonable needs of its members to ensure that our senior citizens are happy in their golden years.

### Office for Senior Citizens Affairs

The office serves as the focal point of needs of the senior citizens in the City. OSCA also takes the lead in the planning, implementing, and monitoring of programs and activities in line with the directives of Republic Act 9994 also known as the Expanded Senior Citizens Act of 2010.

Office or Division:	Office for Senior Citizens Affairs				
Classification:	Simple	Simple			
Type of Transaction:	Government to Citi	zen (G2C)			
Who may avail:	All Senior Citizens	of the City of Mandaluyong			
CHECKLIST OF RE	QUIREMENTS	WHERE TO SECURE			
<ul> <li>A. For NEW applicant</li> <li>Barangay Clearand</li> <li>Residency)</li> <li>2pcs 1x1 Picture if take the applicants</li> <li>2 Government Issu Card (Birth Cert. Die Passport, Philhealt SSS, Postal and Volume</li> </ul>	none OSCA will picture for free ed Identification river's License h MDR, GSIS,	- Barangay Hall to where the Applicant is residing			

<ul> <li>B. For Mortuary Assistance</li> <li>Claimant to surrender the Original Senior citizens ID of the decease.</li> <li>Photocopy of Official Death Cert, and</li> <li>Photocopy of Marriage Contract Birth Cert. of claimant to prove the relationship to the deceased and or Affidavit of Guardianship.</li> <li>Ordinance No. 460,S-2011</li> </ul>	-in the possession of the Senior Cltizen  Civil Registry 2nd Flr.Exec. Blue Bldg.Cityhall  Grounds
C. For Loss Senior Citizens ID  - 2pcs 1x1 Picture if none OSCA will take the applicants picture for free  - Duly Accomplished Affidavit of Loss to be fill up at OSCA. and Fees Php 100.00 for lost ID, Guidelines on the issuance of the nationally uniform IDs of senior citizens as per R.A. 7432	Office for Senior Citizens Affairs (OSCA)
<ul><li>D. For Social Pension</li><li>1 Photocopy of Senior ID (back to back)</li><li>2 approach OSCA staff for Social pension Interview</li></ul>	OSCA can provide photocopy for free Social Pension Interviewer at OSCA
E. For Birthday Gift  - After application of the Senior Citizens ID OSCA will automatically encode the applicant for inclusion on the Birthday Payroll, Ordinance No. 658,S-2017	OSCA will encode the data automatically
F. For the use of Senior Citizens Center - provide a Request letter of activities of senior citizens addressed to OSCA Head, and receive to OSCA Office for accommodation and checking of existing schedule as well as approval of the OSCA Head	Neptali A. Gonzales (NAG) Senior Citizens Integrated Center located at Welfareville Compound, Acacia Lane Extension Barangay Addition Hills, beside DOH near ABIS School,
G. For Mandaleño Centenarians Incentives - Senior Citizens ID Card issued by OSCA Mandaluyong City - Other Philippine-government issued identification cards showing Filipino citizenship and year of birth as a reference point for the centenarian's eligibility for awards and incentives. Ordinance No. 681,S-2017	Office for Senior Citizens Affairs (OSCA)

H. Free Theater Card for Senior Citizens Mandaleño - Senior Citizens ID Card issued by OSCA Mandaluyong City (issued on the 1st week of February).Resolution No. 122, S-1989 I. Granting Monthly Allowance to Senior Citizens Association of every Barangay - Ordinance No. 637,S-2016		Office for Senior Citizens Affairs (OSCA)  Office for Senior Citizens Affairs (OSCA)		
<ul> <li>Ordinance No. 737,S-2019</li> <li>J. Issuance of Certification needed to Registered senior citizens in the City</li> <li>Senior Citizens Permanent ID Card issued by OSCA Mandaluyong City</li> <li>Other Documents related to their needs.</li> </ul>		Office for Senior Citizens Affairs (OSCA)		
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Submit all of the requirements in acquiring Senior Citizens ID for NEW applicant	1.1 Accepts and verify the requirements given by the NEW Applicant before making the senior ID	None	3-5 Minutes	Sonie Bayanin; Aira Gail Reyes; Criselda Santiago; Edith Santos; Marion Espinosa
2. fill-up Mortuary form- submit all the requirements in acquiring Mortuary Assistance	2.1 Accepts and Verify the given requirements / advice the applicant of what to do next	None	3-5 Minutes	Sonie Bayanin; Criselda Santiago; Cristina Conde
3. Fill up Affidavit of Loss provided by OSCA	3.1 Accepts and verify the correct information in replacing the loss Senior ID	Php 100.00	3-5 Minutes	Bebot Lorico; Sonie Bayanin; Aira Gail Reyes; Edith Santos
4. Approach OSCA staff Social Pension Interviewer	4.1 Initial Interview for DSWD Social Pension for indigent seniors.	None	10-15 Minutes	Rosalie Dela Vega; Kathy Macaspac; Jun Lim; Tess Manlapao; Rosalinda Mira; Rosalinda Nudo

5. reach out with OSCA or with Barangay Senior President for the updates in regards with the Birthday Gift	5.1 Provide Senior Presidents print out of the Birthday Gift Payroll number for an easy transaction of our senior citizens	None	3-5 Minutes	Bebot Lorico; Criselda Santiago; Judge Jimenez; Jethro Rambano; Jun Lim 27 Barangay Presidents
6. approach OSCA or NAG Staff at the front desk to be assisted in checking the existing event schedule	6.1 Check the request letter as well as the date of event for proper assistance	None	5-7 Minutes	Bebot Lorico; Engene Torres; Pinky Santos; Aira Gail Reyes; Francis Javier; Camil Carreon; Chito Dumas; Aracelli Cabrera; Felisa Banta
7. Approach OSCA Staff for the list of requirements needed to apply for Mandaleño Centenarian.	7.1 Check the request letter as well as the date for proper assistance	None	3-5 Minutes	Rosalie Dela Vega; Marion Espinosa; 27 Barangay President
8. Provide the Permanent Senior Citizens Mandaleño ID for acquiring Theater Card	8.1 Accepts and verify if the Senior Citizens\ ID is New or not. If not, the old ID will be replaced on the spot.	None	3-5 Minutes	Bebot Lorico; Edith Santos; Sonie Bayanin; Rosalinda Nudo; Rosalie Dela Vega
9. Accomplishment Report for every Barangay Senior Citizens Association	9.1 Assist Senior Citizens Association in every Barangay	None	3-5 Minutes	Bebot Lorico; Engene Torres; Pinky Santos; Marion Espinosa
10. Provide the Permanent Senior Citizens Mandaleño ID and any documents needs for Certification	10.1 Accepts and verify if the Senior Citizens ID and other documents.	None	5-7 Minutes	Bebot Lorico; Criselda Santiago
	TOTAL		41-64 minutes	

FEEDBACK AND COMPLAINTS MECHANISM				
How to send feedback	Answer the client feedback form and have it received at OSCA:  Tel. No. (02) 8654-7028 / 8363-8741  (02) 8532-5001 connecting to all Departments  Email: osca@mandaluyong.gov.ph			
How feedbacks are processed	Feedback requiring answers are forwarded to OSCA HEAD MR. LUISITO E. ESPINOSA.			
How to file a complaint	Answer the client Complaint Form to be submitted to OSCA.Complaints can also be filed via telephone. Make sure to provide the following information:  - Name of person being complained - Incident - Evidence			
How complaints are processed	Complaints requiring answers are immediately processed			

# PERSON WITH DISABILITIES AFFAIRS DIVISION

### **ABOUT THE OFFICE**

The Persons With Disabilities Affairs Division (PDAD) was established in 1998 under City Ordinance 193 S. 1998. PDAD is the FIRST Local Government Office in the entire Philippines created that caters to the need of Persons With Disabilities (PWDs) and in accordance with the basic principle of the Magna Carta for Persons with Disabilities (Republic Act 9442), that the PWDs' right must not be perceived as welfare services of the government. Our mission is to work with and for Persons With Disabilities addressing their rights to EDUCATION, HABILITATION and REHABILITATION, PLAY and LEISURE, FAMILY SUPPORT, HEALTH EQUAL OPPORTUNITY, and ACCESSIBILITY.

# 1. ISSUANCE OF THE NATIONAL PWD IDENTIFICATION CARD (Pursuant to RA 9442, 20% Discount to Transportation, Medicine and Prime Commodities)

Office or Division:	Person with Disabilities Affairs Division			
Classification:	Simple			
Type of Transaction:	Government to Citizen (G2C)			
Who may avail:	Persons With Disablity			
CHECKLIST OF RE	QUIREMENTS	WH	ERE TO SECU	RE
For Apparent Disability, Medical     Certificate indicating the Disability; or     School Assessment from Licensed     Special Education Teacher duly signed     by the Principal.     For Non Apparent Disability (i.e.,     Autism, Mental Disorder, etc), Medical     Certificate from a Licensed Private     or Government Physician that can     diagnose such conditions; or Clinical     Abstract or Medical Evaluation.		Licensed Private o	r Government P	hysician
2. 3 pieces 2x2 and 2 p ID pictures	ieces 1x1 Recent			
3. Blood Type Result		City Health Laboratory		
<ul><li>4. Voter's ID or Voter's Registration (Proof of Residency)</li><li>If the client/applicant is NOT of voting age, it will be the Voter's ID of his/her parents or caregiver</li></ul>		Local Comelec		
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Submit requirements for Evaluation.		This service is FREE of charge	2 minutes	Ms. Wennah Marquez; Ms. Myrna Orayan
2. Fill out application Form		In case wherein the client could not provide for the cost of ID pictures and blood typing, the city government will provide them for FREE. The service includes FREE lamination of the Identification Card.	5-15 minutes	Client/Applicant

applicant	TOTAL	None	30 minutes	
4. Issuance or release of the Identification card and booklets The governing law on the usage of the ID Card as well as its booklet will be explained to the			5 minutes	Antonina Sotto; Myrna Orayan
If client's financial capability could not afford to have copies of ID pictures, PDAD will provide for it FREE of charge.				
If client is of voting age and have not registered with COMELEC and the Voter's Registration is available, he/ she will be accompanied to the COMELEC Office for registration.				Leandro Salvador
accompanied to the City Health Laboratory for FREE blood typing.			5 minutes	Lito Orayan Dennis Balan;
If client does not know his/her blood type, he/she will be			30-45 minutes	Johnny Buncio  Alex Lago;  Norma Pasion;
prime commodities booklets, and lamination of ID Card			15-20 minutes	Alex Lago; Norma Pasion;
3. Processing of application Typing of information details in the ID card and writing details in the medicine and			5-15 minutes	Leandro Salvador; Myrna Orayan; Antonina Sotto; Johnny Buncio; Alex Lago

## 2. REQUEST FOR ASSISTIVE DEVICES

(Standard and intermediate Wheelchairs, Crutches, Canes, White Canes and Walkers)

Office or Division:	Person with Disabilities Affairs Division			
Classification:	Simple			
Type of Transaction:	Government to Citizen (G2C)			
Who may avail:	PWD in need			
CHECKLIST OF RE	QUIREMENTS	WH	ERE TO SECUI	RE
1. 1 piece 3R Whole Bo	ody picture			
Certificate of Community Service (40 hours for Wheelchairs and 10 hours for other devices)		Barangay Hall, Civil Organization or Agency where service was rendered		
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Referral and Appointment Those in need of wheelchairs usually self-refer or be referred by Health Centers, Barangay workers, Rehabilitation workers and Non Government Agencies		This service is FREE of charge	2 minutes	Ariel Allorde; Referring person
2. Assessment Each user requires an individual assessment, taking into account their lifestyle, home environment, and physical condition. Certified Wheelchair Assessors either go to their house or user will be brought to our office for assessment.			(depending on client's cooperation and deformity	Angelito Orayan; Norma Pasion; Ariel Allorde; (Standard Wheelchairs & Other Assistive devices)
3. Prescription Using the information gained from the assessment, a wheelchair prescription is developed. The prescription details the selected wheelchair type, size, and modifications (if any)			5-15 minutes	Wennah Marquez; Angelito Orayan

4. Funding and Ordering Funding source is identified and wheelchair is ordered from supplier or from stock		30 minutes	Ms. Wennah Marquez
5. Product Preparation PDAD will pick up ordered wheelchairs from donors (Latter Day Saints Charities) or from the Office of the Mayor and prepare the wheelchair for the initial fitting. Adjustment and modifications will be made.		30 minutes – 1 hour (depending on modifications)	Wennah Marquez Leandro Salvador Angelito Orayan Ariel Allorde
6. Fitting The Certified Wheelchair Technician who assessed the user fits them in the wheelchair. Final adjustments are made to ensure the wheelchair is correctly assembled and set up. If postural support or modifications are required, additional fitting will be necessary.		15 minutes (Standard Wheelchair) 2 – 4 hours (Intermediate Wheelchair)	Wennah Marquez Intermediate Wheelchair Angelito Orayan Standard Wheelchair
7. User Training The Wheelchair Technician instructs the User and their caregivers on how to safely and effectively use and maintain the wheelchair.		15 minutes	Wennah Marquez Angelito Orayan
8. The Wheelchair Technician will schedule with the User dates for follow up. This would also provide opportunity to check wheelchair fit and provide further training and support.		15 minutes - 1 hour	Wennah Marquez Angelito Orayan

### 3. REFERRALS REQUEST FOR AUDIOLOGICAL OR HEARING TEST AND PSYCHOLOGICAL ASSESSMENT

Office or Division:	Person with Disabilities Affairs Division				
Classification:	Simple				
Type of Transaction:	Government to Citi	Government to Citizen (G2C)			
Who may avail:	PWD in need				
CHECKLIST OF RE	EQUIREMENTS	WH	<b>ERE TO SECU</b>	RE	
1. Barangay Certificate	of Indigency	Barangay Hall			
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
Submit requirement or request for evaluation		This service is FREE of charge	2 minutes	Myrna Orayan Ariel Allorde Leandro Salvador	
2. Fill out request form			5 minutes	Client / Applicant	
3. Prepare Endorsement Letter			5 – 10 minutes	Myrna Orayan Ariel Allorde	
PDAD Staff will call     Assessment center     for schedule of clients			5 minutes	PDAD Staff	
5. Give instructions to client re schedule of assessment and directions			5 – 10 minutes	Myrna Orayan Leandro Salvador Ariel Allorde	

#### 4. REQUEST FOR HEARING AID AND PROSTHESIS/ORTHOSIS

0(()	D " D' ' '			
Office or Division:	Person with Disabilities Affairs Division			
Classification:	Simple			
Type of Transaction:	Government to Citizen (G2C)			
Who may avail:	PWD in need			
CHECKLIST OF RE	QUIREMENTS	WH	ERE TO SECU	RE
1. Barangay Certificate	of Indigency	Barangay Hall		
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Submit requirement or request for evaluation		This service is FREE of charge	2 minutes	Myrna Orayan Ariel Allorde Leandro Salvador
2. Fill out request form			5 minutes	Client / Applicant
3. Prepare Endorsement / Referral Letter Endorsement Letter to PGH Spine and Rehab or UERM Philippine School of Prosthetics and Orthotics.  For Hearing Aid, ensure that client have 3 Hearing Test with quotation from different Audiological Centers			5 – 10 minutes	Myrna Orayan Ariel Allorde
Endorse/Assist clients in securing Social Case Study from CSWD			5 minutes	Alex Lago Antonina Sotto
5. Explain other requirements of tie up organization. Give instructions to client re schedule of assessment and directions in going to assessment venue.			5 – 10 minutes	Myrna Orayan Leandro Salvador Ariel Allorde
		l		

FEEDBACK AND COMPLAINTS MECHANISM				
How to send feedback	Suggestion Box Tel. No. (02) 8532-5001 connecting to all Departments Email: dpad@mandaluyong.gov.ph			
How feedbacks are processed	Send to the Receiving Officer and forwarded to MS. WENNAH MARQUEZ			
How to file a complaint	Write a letter of complaint letter address to: MS. WENNAH MARQUEZ Head, Person with Disabilities Affairs Division			
How complaints are processed	Complaint letters are forwarded to the head of office for immediate action.			

### PROJECT T.E.A.C.H.

#### **ABOUT THE OFFICE**

The local government of Mandaluyong City spearheaded the conceptualization and implementation of Project Therapy, Education and Assimilation of Children with Handicap (TEACH). This is a community-based rehabilitation program that directly benefits youth with disabilities residing in depressed areas. It is a joint project with the Rehabilitation and Empowerment of Adults and Children with Handicap (REACH) Foundation Inc., a non-stock non-profit organization based in Mandaluyong City.

Mandaluyong CARES is a THERAPY and SPED TUTORIAL services for children with special needs rendered for FREE. This is staffed by licensed professionals, as well as interns from top universities in the Philippines. The center also provides FREE diagnostic services from the developmental pediatricians. The project emphasizes empowerment and transfer of knowledge by recruiting experts to teach essential competencies to lay people. Community Rehabilitation and Education Workers (CREW) and volunteer parents undergo rigorous training activities to enable them to assist in the implementation of therapy and educational programs. To ensure the quality of services, they work under the close supervision of licensed therapists and special education teachers.

#### 1. HOW TO AVAIL PROJECT T.E.A.C.H. SERVICES

Project T.E.A.C.H. offers free diagnostic, therapy and SPED tutorial services to eligible indigent CWDs residing in Mandaluyong City

Office or Division:	Project TEACH (Office of the Mayor)			
Classification:	Highly Technical			
Type of Transaction:	Government to Citizen (G2C);			
Who may avail:	Persons with Disab	pility		
CHECKLIST OF RE	QUIREMENTS	WH	ERE TO SECUE	RE
1. (1) One copy of FOR	RM A	Your local Baranga	y Health Center	
2. (1) One copy of FOR Residency	RM B/ Certificate of	Your local Baranga	y Hall	
3. (1) One copy of FOR	RM C	City Social Welfare	and Developme	ent
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Visit your local     Barangay Health     Center for an initial     Medical Check-up	1.1 Doctor-in- charge will perform Medical Check-up and will provide FORM A	None	Within the day	Barangay Health Doctor
2. Visit your local Barangay Hall to secure a copy of FORM B	2.1 Barangay Personnel will provide FORM B/ Certificate of Residency	Php 50.00	Within the day	Barangay Personnel
3. Present your copy of FORM A and FORM B at the CSWD	3.1 CSWD personnel will schedule a home visit for eligibility  CWSD will provide Form C after the visit	None	1 week to 1 month depending on the personnel's schedule	Miss Melinda Sumaylo (CSWD)
4. Pass the ORIGINAL COPY of FORM C at Project TEACH office	4.1 Person-in- charge will list the name of client in the waitlist for Developmental Pediatrician/ Therapy	None	5 minutes	Miss Jeanne Marie Angelica T. Nahial (Mandaluyong CARES -Project T.E.A.C.H.)

5. Consultation with visiting Developmental Pediatrician	5.1 Client will receive a message containing the schedule of their consultation with the doctor. Client must confirm if they will be able to make it to the scheduled consultation	None	Scheduled consultation lasts for 1 hour  Waiting time is from 3 to 6 months depending on the availability of slot  Note: Clients who will not show on their scheduled consultation will be put at the bottom of the waitlist	Miss Jeanne Marie Angelica T. Nahial (Mandaluyong CARES -Project T.E.A.C.H.)
	5.2 Developmental Pediatrician will diagnose the client and will advise what type of inter- vention and other proce- dures client will undergo			
	5.3 After the evaluation, person-in- charge will list the client on the prescribed services			

FEEDBACK AND COMPLAINTS MECHANISM				
How to send feedback	Suggestion Box Tel. No. (02) 8710-7190			
How feedbacks are processed	Send to the Receiving Officer and forwarded to PROF. ABELARDO DAVID			
How to file a complaint	Write a letter of complaint letter address to: PROF. ABELARDO DAVID Head, Project TEACH			
How complaints are processed	Complaint letters are forwarded to the head of office for immediate action.			

## MANDALUYONG ANTI-DRUG ABUSE COUNCIL

#### ABOUT THE OFFICE

The Mandaluyong Anti-Drug Abuse Council (MADAC) was created under City Ordinance No. 293, S-2004 wherein it was mandated to serve as the highest governing body relative to drug problems, plans, programs and various operations.

#### **OBJECTIVE:**

- To serve as a focal point through which various organizations and individuals work together cooperatively in the planning, implementation, and evaluation of programs.
- To implement education and prevention campaigns, as well as specific programs for the rehabilitation and after care of clients.
- To monitor and evaluate all existing plans, program and various anti illegal drug operation, recommend measures necessary to improve and/or revamp the same.
- Formulate and implement new policies that are needed to improve and further enhance the performance of MADAC operations and programs implementation

#### 1. REHABILITATION AND REFERRAL OF PERSONS WHO USED DRUGS (PWUDs)

Office or Division: Mandaluyong Anti-Drug Abuse Council

Classification: Complex

**Type of Transaction:** Highly Technical

Who may avail: PWUDs (Persons Who Used Drugs)

#### **CHECKLIST OF REQUIREMENTS**

#### WHERE TO SECURE

### For Rehab

MADAC Office

- 1. Drug Test
- 2. 2x2 Pictures
- 3. X-ray
- 4. Urinalysis & CBC
- 5. ECG for 35 y/0 & above
- 6. Fecalysis
- 7. Pregnancy test for female
- 8. Voluntary submission for notary
- 9. Non-forum shopping notary
- 10. Fiscal Clearance
- 11. MTC Clearance
- 12. RTC Clearance
- 13. Police Clearance
- If indigent, secure certificate of indigence in his/her respective barangay.

CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Intake Interview/     ASSIST B.I.	1.1 MADAC	N/A	15 – 30 minutes	MADAC Staff
2. Case Evaluation a. For further case evaluation b. For outpatient counseling program with client and the family – MADAC Office c. For outpatient/ community based and rehabilitation program – MADAC Office	2.1 DOH	N/A	15 – 30 minutes	DOH Accredited Physician

J. F				
d. For confinement and treatment in any Rehab facility. (DOH-TRC) e. For confinement to				
mental institution	0.4.848.540	5.1/A	4 05	MADA 0 0: "
Processing of     Documents for Rehab	3.1 MADAC	N/A	1 – 3 Days	MADAC Staff
4. Orientation of the Family upon the receiver of Court order.	4.1 MADAC	N/A		
Classification:				
DOH-TRC BICUTAN	P15,000 pesos Monthly (for evaluation of social worker)			
DOH-TRC TAGAYTAY	P3,100 pesos Admission			
	P2,200 pesos Monthly			
DOH-TRC BATAAN	Classification F – Php 8,000			
	P1 – Php 6,000 P2 – Php 4,000 P3 – Php 2,000 P4 – Php 800 I – Full Social Service (indigent)			
DOH-MEGA DATRC NUEVA ECIJA	Full Social Services (indigent)			
NON-GOVERNMENT ORG.	FREE			
H.O.P.E. House of Prayers Nampicuan, Nueva Ecija				

PRIVATE REHABILITATION  CLDRC Magalang Pampanga  Good Voyage Treatment Rehabilitation Center, Antipolo City			
EDUCATION AND PREVENTION			
Identify barangays and schools that need immediate enhancement of the efficacy of the law on dangerous drugs.     Conduct initial	N/A	As per Schedule	Fernando S. Satorre Head, Education and Prevention  John Rae
survey of the "Target Recipients" 3. Information			Dominguez,RN Nurse
dissemination.			SHAINA MARIE YAMZON, RPm Psychometricial
			Chryza Mae Paguirigan, RPm Psychometrician

1. Immersion – involves clients in relapse prevention program to find triggering problems through spiritual formation, socialization, sports activity and family day.		This service is FREE of charge	As per Schedule	Faustino O. Cruz Jr. Head, Rehab and Aftercare  Michelle Santiago, Evelyn Corcuera, Neil Canonizado
2. Evaluation – 2nd last stage – inter office referrals for trainings/income generating projects in coordination with CSWD, PESO, DepEd Mandaluyong, Don Bosco Technical College, Manpower Development Center, and Information Sector Office. 3. Urine Collection – for				John Rae Dominguez, RN Nurse Shaina Marie Yamzon, RPm Psychometricial Chryza Mae Paguirigan, RPm Psychometrician
follow-up drug test monitoring.				. eyee.moureian
	TOTAL		30-60 minutes, & 1-3 days	

FEEDBACK AND COMPLAINTS MECHANISM			
How to send feedback	Suggestion Box Tel. No. (02) 8532-5001 connecting to all Departments Email: mandaluyongmadac@gmail.com		
How feedbacks are processed	Send to the Receiving Officer and forwarded to MR. TRACY RHOY R. DOMINGO		
How to file a complaint	Write a letter of complaint letter address to: MR. TRACY RHOY R. DOMINGO Head, Mandaluyong Anti-Drug Abuse Council		
How complaints are processed	Complaint letters are forwarded to the head of office for immediate action.		

## CITY GARDEN OF LIFE PARK MEMORIAL PARK DEPARTMENT

#### **ABOUT THE OFFICE**

The **Garden of Life Park**, as envisioned by the City Government, through its local Chief Executive, Honorable Mayor Benjamin C. Abalos Jr., has conceptualized a Master plan for the redevelopment of the cemetery whish adopted for implementation by the Sangguniang Panlungsod through the City Ordinance No 391, S-2008; No 445 S-2010 and No 476 S-2011 with the following objectives 1) to develop a spatial strategy to address the apparent need for the space of internment facilities and services; 2) to provide sufficient space where relatives of the deceased can offer a prayer and memorial services 3) to give dignity to the deceased through a decent burial in affordable services.

This idea will ultimately benefit the underprivileged resident of the city by its "one stop shop" concept project under 7- C approach (City Funeral Service, City Chapel, Cemetery Niches, Crematorium, columbarium, Candelarium and City Adoration.

#### Services offered:

- 1. Burial Services (Apartment Niches and Exclusive Lots)
- 2. Cremation Service (Fresh remains and Bones)
- 3. Chapel for wake
- 4. Burial of ash in Columbarium
- 5. Exhumation
- 6. Bone Crypt Storage
- 7. Candelarium and adoration

#### 1. FUNERAL AND BURIAL SERVICES

- a. Burial Services (Apartment Niches and Exclusive Lots)
- b. Cremation Service (Fresh remains and Bones)
- c. Chapel for wake
- d. Burial of Ash in Columbarium
- e. Exhumation
- f. Bone Crypt Storage
- g. Candelarium and Adoration

Office or Division:	Cemetery Administ	ration			
Classification:	Simple				
Type of Transaction:	Government to Citizen (G2C)				
Who may avail:	Resident of Manda	luyong and Non Res	sident		
CHECKLIST OF RE	EQUIREMENTS	WH	ERE TO SECU	RE	
Any identification sho that proves the residence	•				
2. Registered Death Ce	rtificate	Civil Registry Depa	artment		
	Documents to avail the discount of the services (Certificate of Indigency)		Barangay CDSWD		
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
Inquire to the GLP administration office thru phone calls or personally transact in the office for the details of the service	1.1 Acknowledge and entertain whether resident or non-resident		2-3 minutes	Fermin Vasquez; Jinky Villagera; Joyce Ann Bautista; Ma. Edelinda Estacio; Corazon Ligayo	
2. Securing order of payment for services and signing waiver upon needed at the cemetery admin office	2.1 Issuance of Order of Payment upon presentation of requirements and waiver upon needed		2-3 minutes	Fermin Vasquez; Jinky Villagera; Joyce Ann Bautista; Ma. Edelinda Estacio; Corazon Ligayo	

A. Locating apartment niches or Exclusive Niches     B. Schedule of cremation either fresh or bones	Securing the availability of Apartment Niches, Exclusive Lots, and cremation schedule	10 minutes	Grave Digger; Enrique De Leon; Joen Rille Misa; Leonardo Lozada; Danilo Romero; Jacinto Noche
C. Chapel for wake  D. Burial of ash in Columbarium  E. Exhumation			Cremator: Danilo Chua; Ernesto Razon; Ruben Dela Cruz
4. Submit order of payment to CSWD office for assessment and issuance of certificate of indigency		Depends to the office	CSWD employee
5. Approval of discounts from office of the City Mayor		Depends to the office	Office of the City Mayor employee
6. Payment to the cashier treasury department		Depends to the office	Treasury cashier
7. Return to the GLP Admin office for final schedule and file the photocopy of the paid receipt	1.1 Final assessment of the services rendered	10 minutes	Employee
	TOTAL	24-26 minutes	

Basic fees		
	Exhumation/ restus for infants	Php 400.00
	Burial/ transfer fee	500.00
	Entrance	1,000.00
Niches	Apartment	No renewal
	Residents of the city	5,000.00
	Indigent(secured indigency)	3,500.00
	Exclusive niches (renewable annually)	Lots area x 400.00/ m2
Cremation	Fresh	

	Long time Residents	7,000.00	
	Indigent	3,500.00	
	Non Resident	12,000.00	
	Bones		
	Long time Residents	4,000.00	
	Indigent	2,000.00	
	Non Resident	7,000.00	
columbarium	Level 1,2,3, and 7,8,9 (renewable annually)	1,500.00	
	Level 4,5,6 eye level (renewable annually)	2,000.00	
Chapel	Rental for viewing	1,000.00	

FEEDBACK AND COMPLAINTS MECHANISM			
How to send feedback	Suggestion Box Tel. No. (02) 8534-316 Email: gardenoflife@mandaluyong.gov.ph		
How feedbacks are processed	Send to the Receiving Officer and forwarded to MR. LEANDRO NATIVIDAD		
How to file a complaint	Write a letter of complaint letter address to: MR. LEANDRO NATIVIDAD Head, Garden of Life Park		
How complaints are processed	Complaint letters are forwarded to the head of office for immediate action.		

## LINGAP KARUNUNGAN CENTER SERVICES

#### **ABOUT THE OFFICE**

Lingap Karunungan Center caters to the underprivileged sector of the city. Services included are therapy for persons with disabilities and special needs, facilities for children to play and have viewing sessions and computer services for research.

### 1. COMPUTER ROOM RESEARCH & ENCODING, FREE PRINTING

Office or Division:	Lingap Karunungan Center Services			
Classification:	Simple			
Type of Transaction:	Government to Citizen (G2C)			
Who may avail:	Student			
CHECKLIST OF RE	EQUIREMENTS WHERE TO SECURE			RE
1. Identification Card				
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Registration and Internet Access		This service is FREE of charge.	Maximum of 1 hour per student	Giovani Yasul / Ma. Consuelo Ventura / Joseph Jaramillo
	TOTAL	None	1 hour	

#### 3. LIBRARY & KIDDIE PLAYROOM

Office or Division:	Lingap Karunungan Center Services				
Classification:	Simple				
Type of Transaction:	Government to Citi	Government to Citizen (G2C)			
Who may avail:	Students and Children ages 3-4 years old				
CHECKLIST OF RE	EQUIREMENTS WHERE TO SECURE			RE	
No requirements neede	ed				
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
. Log-in		This service is FREE of charge.	30 seconds	Elizabeth Dela Cruz / Alicia Nonong	
TOTAL		None	30 seconds		

FEEDBACK AND COMPLAINTS MECHANISM			
How to send feedback	Suggestion Box		
	Tel. No. (02) 8535-4104		
How feedbacks are processed	Send to the Receiving Officer and forwarded		
	to the Administrator of the Lingap Karunungan		
	Center		
How to file a complaint	Write a letter of complaint letter address to:		
	MR. PAOLO TRINIDAD		
	Administrator, Lingap Karunungan Center		
How complaints are processed	Complaint letters are forwarded to the head of		
	office for immediate action.		

## WELFAREVILLE COMMISSION (WELCOMM)

#### **ABOUT THE OFFICE**

The office Welfareville Commission (WELCOMM) was created on the year 2001 under the Administration of Mayor Benjamin C. Abalos Jr. The purpose of which is to secure the WELFAREVILLE Compound from the incoming and outgoing of the informal settlers. The Prime functions of this office are as follows:

- Conduct census from time to time with in the perimeter wall of Welfareville Compound.
- 2. Relocate informal settlers which were affected by the various project of the City Government of Mandaluyong with in Welfareville Compound.
- 3. Verify the construction/ repairs of residential dwelling if said construction/ repair activities has a necessary permit approved by this office.
- 4. Monitor the approved construction/repair permit of the informal settlers if approved permit is being followed as per request plan.
- 5. Acts as mediator if needed between the conflicting party, majority of which is overlapping dispute and overhang.

#### 1. ISSUES HOUSE REPAIR PERMIT

Office or Division:	Welfareville Comm	ission (WELCOMM)	)	
Classification:	Simple			
Type of Transaction:	Government to Citizen (G2C)			
Who may avail:	Residents of Welfareville Compound			
CHECKLIST OF RE	QUIREMENTS	WH	ERE TO SECU	RE
Application form from the office     (2 copies)		1. From applicant		
2. Letter of Request (3 to Officer In-Charge	copies) addressed			
3. Certification of Memb	-			
4. Notarized Deed of Ui (3 copies)	ndertaking			
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Fill-up application form		None	1 minute	Person-in-Charge Front Desk
Submit all requirements to the office	2.1 Receive the Letter of Request	None	30 seconds	Person-in-Charge Field operations and Technical
	2.2 Interview the applicant what portion of the structure to be repair	None	20 minutes	Person-in- Charge Field operations and Technical
	2.3 Verified the status of the applicant of the 2003 census	None	30 minute	Person-in-Charge Field operations and Technical
	2.4 Pre-ocular inspection report by the field Inspector and DSWD guard	None	1 hour	Person-in-Charge Field operations and Technical & DSWD guard
	2.5 Submit the application form to the Officer-in-Charge for the approval of permit	None	15 minutes	Person-in-Charge Officer -in- Charge

2.6 Released the approved permits	None	15 minutes	Person-in-Charge Administrative and Records
TOTAL	None	2 hours,	
		1 minute and	
		30 seconds	

#### 2. HANDLES THE COMPLAINTS OF INFORMAL SETTLERS ON HOUSE CONFLICT

Office or Division:	Welfareville Commission (WELCOMM)			
Classification:	Simple			
Type of Transaction:	Government to Citizen (G2C)			
Who may avail:	Residents of Welfa	reville Compound		
CHECKLIST OF RE	QUIREMENTS	WH	IERE TO SECUI	RE
Letter of Complain (2 addressed to the Offi		1. From applicant		
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Submit the letter of complain with the picture of the affected portion of the house	1.1 Receive the Letter of Complain	None	1 minute	Person-in-Charge Front Desk
	1.2 Send the Paanyaya letter to both arguing parties	None	1 hour	Person-in-Charge  Administrative  and Records
	1.3 Hears the arguments of both parties	None	1 hour	Person-in-Charge Field operations and Technical & Legal
	1.4 Person-in- charge will recommend a win win solution to the parties	None	1 hour	Person-in-Charge Field operations and Technical & Legal
	TOTAL		3 hours and 1 minute	

#### 3. ISSUES CERTIFICATION OF USE

Office or Division:	Welfareville Comm	ission (WELCOMM	)	
Classification:	Simple			
Type of Transaction:	Government to Citizen (G2C)			
Who may avail:	Residents of Welfa	Residents of Welfareville Compound		
CHECKLIST OF RE	QUIREMENTS	WH	ERE TO SECU	RE
1. Application form from	the office (1 copy)	From applicant		
2. Business Locational	Clearance (1 copy)			
3. Previous Business po				
4. Voter's Id/Comelec c	ertification (1 copy)			
5. Cedula (1 copy)				
6. Picture of the store s and good selling	howing the owner			
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Fill up the application	1.1 Receive all	None	1 minute	Person-in-Charge
form	requirements			Front Desk
	1.2 Ocular the Business of the applicant report by the Person-in- charge	None	1 hour	Person-in-Charge Field operations and Technical
	1.3 submit the application and other requirements to the Officer -in- charge for the approval	None	15 minutes	Person-in-Charge Officer-in-Charge
	1.4 Released the approved permit	None	1 minute	Person-in-Charge  Administrative  and Records
Submit all requirements				
	TOTAL		1 hour and 17 minutes	

#### 4. ASSIGNING OF LOTS FOR FIRE VICTIMS

Office or Division:	Welfareville Comm	ission (WELCOMM)	)		
Classification:	Simple				
Type of Transaction:	Government to Citi	Government to Citizen (G2C)			
Who may avail:	Residents of Welfa	reville Compound			
CHECKLIST OF RE	QUIREMENTS	WH	ERE TO SECU	RE	
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
	1.1 After the fire Incident, determines the legitimacy of the owners, sharers and renters	None		Person-in-Charge	
	1.2 Verified the list of the fire vic- tims submitted by the UPAO and DSWD of 2003 census	None		Person-in-Charge Field operations and Technical	
	1.3 The lot will be equally divided based from the number of legitimate house owner	None		Person-in-Charge	
TOTAL			None		

FEEDBACK AND COMPLAINTS MECHANISM			
How to send feedback	Suggestion Box Tel. No. (02) 8535-5184		
How feedbacks are processed	Send to the Receiving Officer and forwarded to the Office of Welfareville Commission		
How to file a complaint	Write a letter of complaint letter address to: MR. JOJO BLANCO Head, Welfareville Commission		
How complaints are processed	Complaint letters are forwarded to the head of office for immediate action.		

### **URBAN POOR AFFAIRS OFFICE**

#### **ABOUT THE OFFICE**

The Urban Poor Affairs Office coordinates the speedy and smooth implementation of all programs, projects and various services of the Government and Non-Government Organizations for the city informal settlers and poorest of the poor. Undertakes action program that will establish a community that will promote a high level of family moral and structure values, productivity and self–reliance.

The office establishes a community culture among urban poor communities/ depressed areas in order to promote a high level of family values, productivity and self reliance through access to employment, livelihood and job opportunities, Skill Trainings, Alternative Education and Social Protection.

#### 1. CERTIFICATION/ACCREDITATION OF ASSOCIATION

Office or Division:	Urban Poor Affairs	Office		
Classification:	Simple			
Type of Transaction:	Government to Citizen			
Who may avail:	Informal Settlers S	ector and Local Org	anization in Man	daluyong City
CHECKLIST OF RE	QUIREMENTS	WH	ERE TO SECU	RE
Letter of request add     Mr. Gerundio A. Blan		1. From Applicant		
2. Barangay Clearance, for Manila Water or Megal purposes (1 cor	leralco or any	2. From Barangay	where you live	
3. Certification from Ass List of Association Of		3. From Association	n President	
4. Photocopy of valid ID	(1 copy)	4. From Applicant		
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Prepare a letter of request containing the specific details of service needed such as: accreditation as legal community organization for HLURB and Presidential Commission for the Urban Poor (PCUP) registration. Securing New Manila Water and Meralco connections submit to the UPAO office.	1.1 Received and stamped letter of request and give date and time for releasing.  1.2 Check if all the documents are complete.  1.3 Check office records, validate and verify.	None	3 minutes	Remedios S. Espiritu Admin Section
2. Obtain a copy of submitted letter of request with a received stamped and comeback on the date of release for certificate.	2.1 Issue Certificate	None	1 minute	Remedios S. Espiritu Admin Section
	TOTAL	None	1-3 minutes	

#### 2. REQUEST FOR LIVELIHOOD ASSISTANCE

Office or Division:	Urban Poor Affairs	Office		
Classification:	Simple			
Type of Transaction:	Government to Citizen			
Who may avail:	Informal Settlers S	ector and Local Org	anization in Mar	ndaluyong City
CHECKLIST OF RE	QUIREMENTS	WH	ERE TO SECU	RE
Letter of intent addre     Mr. Gerundio A. Blan		1. From Association	n President	
2. Barangay Clearance	,	2. From Barangay where you live		
3. Must be a Member o	f the Organizations			
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Prepare a letter of intent containing the specific details of service needed such as: assistance for livelihood trainings and seminar assistance, social protection and alternative learning system and submit to the UPAO office.	1.1 Received, stamped and dated by the officer of the day  1.2 invite and coordinates with the facilitator or speaker for the service like DOLE.	None	1 minute	Remedios S. Espiritu Admin Section
Obtain a copy of submitted letter of intent with a received stamped and wait for the call of UPAO staff	2.1 Invite and mobilize participants for the said services  2.2 Contact the person and give the scheduled date and time of service.  2.3 Issue Certification	None	As per schedule	Salvador B. Condes Livelihood Section Head
TOTAL		None	1 minute - As Per schedule	

### 3. REQUEST FOR CENSUS AND SURVEY AND VERIFICATION AND ORRGANIZING OF INFORMAL SETTLERS

Office or Division:	Urban Poor Affairs	Office		
Classification:	Simple			
Type of Transaction:	Government to Citizen			
Who may avail:	Informal Settlers S	ector and Local Org	anization in Man	idaluyong City
CHECKLIST OF RE	QUIREMENTS	WH	ERE TO SECU	RE
Letter of request addressed to     Mr. Gerundio A. Blanco (2 copies)		1. From applicant		
2. Barangay Clearance	(1 copy)	2. From Barangay	where you live	
3. List of Officers of Ass	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	3. From Association	n	
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Prepare a letter of request containing the specific details of service needed such as Census/ Validation and Verification of informal settlers and and Organizing submit to the UPAO office.	1.1 Received, stamped and dated letter of request.	None	1 minute	Remedios S. Espiritu Admin Section
Obtain a copy of submitted letter of request with a received stamped and wait for the call of UPAO staff.	<ul> <li>2.1 Contact the organization and scheduled the date and time of appointment for ocular inspection and validation.</li> <li>2.2 Send communication letter and ask the Brgy. Chairman for the assistance needed in going to the area.</li> </ul>	None	As per schedule	Leo F. Marcos Census and Survey
	TOTAL	None	1 minute - As Per schedule	

FEEDBACK AND COMPLAINTS MECHANISM			
How to send feedback	Suggestion Box Tel. No. (02) 8532-5001 connecting to all Departments Email: urbanpoor@mandaluyong.gov.ph		
How feedbacks are processed	Send to the Receiving Officer and forwarded to MR. GERUNDO A. BLANCO		
How to file a complaint	Write a letter of complaint letter address to: MR. GERUNDO A. BLANCO Head, Urban Poor Affairs Office		
How complaints are processed	Complaint letters are forwarded to the head of office for immediate action.		

CONGRESSIONAL LIBRARY SERVICES
ABOUT THE OFFICE  The City Congressional Library archives the city's most important documents ranging from historical, political, social and economic aspect of the City of Mandaluyong. It also houses updated periodicals, and other up-to-date chronicles of knowledge and informative data via the traditional reference cataloguing and cyber information facility.

#### 1. Books and Reference Materials

Office or Division:	Congressional Library Services			
Classification:	Simple			
Type of Transaction:	Government to Citi	zen (G2C)		
Who may avail:	All except preschool	olers to Grade 3		
CHECKLIST OF RE	QUIREMENTS	WH	ERE TO SECU	RE
1. Valid Identification Ca	ard			
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Register 2. Fill up and give borrower's form to the person-in-charge per section and wait for your name to be called 3. Return the book and get your tag number after using it.		This service is FREE of charge	30 seconds to 1 minutes	Marian Regencia
	TOTAL	None	30 seconds to 1 minutes	

#### 2. Internet Access

Office or Division:	Congressional Library Services				
Classification:	Simple				
Type of Transaction:	Government to Citi	Government to Citizen (G2C)			
Who may avail:	All except preschool	olers to Grade 3			
CHECKLIST OF RE	QUIREMENTS	WH	ERE TO SECU	RE	
1. Identification Card					
2. Tag number issued b	y the POS				
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID PROCESSING PERSON TIME RESPONSIBLE			
Register for time in and out		This service is FREE of charge	60 seconds	Maria Rizalina Pangilinan; Lorna B. Bulos; Christopher Valladolid	
	TOTAL	None	60 seconds		

FEEDBACK AND COMPLAINTS MECHANISM			
How to send feedback	Suggestion Box		
	Tel. No. (02) 8748-0047		
	(02) 8532-5001 connecting to all		
	Departments		
	Email: kabannghiyaslibrary@yahoo.com		
How feedbacks are processed	Send to the Receiving Officer and forwarded to		
	MS. LORNA B. BULOS		
How to file a complaint	Write a letter of complaint letter address to:		
	MS. LORNA B. BULOS		
	Head, Congressional Library Services		
How complaints are processed	Complaint letters are forwarded to the head of		
	office for immediate action.		

# AIR POLLUTION MANAGEMENT SECTION ANTI-SMOKE BELCHING UNIT (ASBU)

#### **ABOUT THE OFFICE**

The Air Pollution Management Section-Anti-Smoke Belching Unit (ASBU) shall enforce the vehicle emission control standards fixed in the Ordinance No. 396,S-2008. The Air Pollution Management Section-Anti-Smoke Belching Unit (ASBU) and its authorized deputies may conduct mobile emission testing anywhere in the City of Mandaluyong.

Any vehicle within the jurisdiction of Mandaluyong City which, in the opinion of the authorized deputies of the Office, is not compliant with the emission standards set in the Ordinance may be apprehended and subjected to emission control test.

#### 1. Release of Smoke Belching Vehicle Confiscated Plate/License of Driver

The confiscated plate or drivers license is being released if the apprehended vehicle is being tested and passed at the Emission Control Test of Anti Smoke Belching Unit Mandaluyong based on City Ordinance No. 396, S-2008 with a Republic act No. 8749 (Clean Air Act).

Office or Division:	Air Pollution Manag	gement Section – Ar	nti-Smoke Belch	ing Unit (ASBU)	
Classification:	Simple				
Type of Transaction:	Government to Citizen				
Who may avail:	Drivers/Operators/	Drivers/Operators/Owners of Apprehended Vehicles			
CHECKLIST OF RE	QUIREMENTS	WH	ERE TO SECU	RE	
1. Apprehended Vehicle			1. Mandaluyong Compliance Testing Center		
2. Copy of Vehicle OR/0		2. ASBU Office			
3. Ordinance Violation F (original)	Receipt OVR	3. TPMO Office			
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
Secure Order of     Payment     at Traffic Parking     Management Office     (TPMO).	1.1 Issuance of Order of Payment	None	3 minutes	Officer of the Day	
2. Payment of Penalty at Treasurer's office.	2.1 Accept payment and issuance of Official Receipt.	PENALTY (Php)  + Emission Testing  1st Offense 1,000 2nd Offense 2,000 3rd Offense 3,000 + Emission Testing Fee Php 450	3-5 minutes	Cashier	
3. Go to Mandaluyong Compliance Testing Center (ASBU).	3.1 Test the apprehended vehicle.	None	5-10 minutes	Compliance Officer	
4. Releasing of Confiscated plate with Certificate Of Compliance (COC).	4.1 Released the Confiscated plate and COC. If apprehended vehicle passed the Emission control standard.	None	3 minutes	Ms. Eleanor R. Socorro Ms. Susan M. Samar	
	TOTAL	Php 3,450	14-21 minutes		

FEEDBACK AND COMPLAINTS MECHANISM			
How to send Feedback	Send your feedback at <u>asbumandaluyong@yahoo.</u> <u>com</u> through phone call, or visit us at ASBU office.		
How feedbacks are processed	Feedbacks are being discussed with the head of office.		
How to file a complaint	Send your complaint through email or phone call with name, address and contact number of complainant and the person being complaint.		
How complaints are processed	Complaint is being processed by investigating of head of office to the person being complaint and witnesses as needed.		
Contact Information of ASBU	8532-50-01 local 580 or 8535-72-59 asbumandaluyong@yahoo.com		

MARKET OPERATION DIVISION
BOUT THE OFFICE he office govern the administration, operation and maintenance of the Mandaluyong ublic Market and the imposition and collection of Market rental fees for occupancy nereof.

## 1. MARKET STALL OCCUPANCY

Office or Division:	Market Operation Division			
Classification:	Simple			
Type of Transaction:	Government to Citizen (G2C)			
Who may avail:	Interested applicants			
CHECKLIST OF RE	QUIREMENTS	WH	ERE TO SECU	RE
1. Notarization of applic	,	Notary Public		
2. Mayor's permit and fi		Business Permit &	Licensing Office	
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Inquire and get application		Notarization of application form	3 minutes	Collector of the day
2. Fill-up Application Forms		P100.00	5-7 minutes	Applicant
3. Submit application form with requirements for verification at the Market Operation Div. as to whether applicant has previously registered business with arrear, whether lessor has Mayor's Permit when applicable.			3 minutes	M.O.D Collectors
Nortarization of     Application form			5 minutes	Notary Public Personnel
5. Have application assessed by Collector for regulatory fees.			5-10 minutes	M.O.D Collectors
6. Stall Owner submit the application and requirements to Office of the Day for assessment and review.			5 minutes	Office of the Day
7. Signing approval by the Market Administrator			3 minutes	Joseph Randy A. Garcia
8. Proceed to Barangay Hall for Barangay Clearance/ Permit			10 minutes	Barangay Captain/ Staff

9. Stall Owner present OR of fire fees at EDP Sec. for printing of Mayor's Permit		3 minutes	Encoders: Carlo Santos, Luzviminda Lagamayo, Belinda Casayuran, Catalina Tagayon, Mariel Owete
10. Signing approval of Mayor's Permit		3 minutes	Chief-Catherine DL. Arce
11. Releasing of Mayor's Permit and issuance of License Plate and Sticker		2 minutes	Brigida Rodriguez, Belen Del Prado
	TOTAL	47-54 minutes	

FEEDBACK AND COMPLAINTS MECHANISM		
How to send feedback	Suggestion Box Tel. No. (02) 8534-1735 (02) 8531-4118 connecting to all Departments Email: market@mandaluyong.gov.ph	
How feedbacks are processed	Send to the Receiving Officer and forwarded to MR. JOSEPH RANDY A. GARCIA	
How to file a complaint	Write a letter of complaint letter address to: MR. JOSEPH RANDY A. GARCIA Market Administrator, Market Operation Division	
How complaints are processed	Complaint letters are forwarded to the head of office for immediate action.	

TASK FORCE ANTI-ILLEGAL VENDING
ABOUT THE OFFICE The office was created to intensify apprehension and enforcement of the City Ordinances pertaining and related to violations committed by illegal vendors, sidewall and street obstructions and other similar activities.

## 1. Submission of the Updated Citizen's via electronic mail

Office or Division:	Task Force Anti-Illegal Vending			
Classification:	Simple			
Type of Transaction:	Government to Citi	zen (G2C);		
Who may avail:	Violators			
CHECKLIST OF RE	QUIREMENTS	WH	IERE TO SECU	RE
1. Citizen's Charter		ARTA task force of	the agency avai	ling the service
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Present the     Ordinance Violation     Receipt (OVR).		1st Offense P 500.00 2nd Offense P 1,000.00	5-10 minutes	Edgardo Francisco, Tomasito Cruzado, Florante Sandoval
Secure Order of     Payment at the     City Ordinance     Enforcement Division.		3rd Offense P 2,000.00		
3 Payment of penalties at the City treasurer's office.				
4 Zerox of official receipt for copy of COED.				
5. To claim's the confiscated item(s) please present your official receipt. To be recorded /blottered/ photo.				
	TOTAL	P 3,500.00	10-20 minutes	

FEEDBACK AND COMPLAINTS MECHANISM		
How to send feedback	Suggestion Box Tel. No. (02) 8535-3847 (02) 8532-5001 connecting to all Departments	
How feedbacks are processed	Send to the Receiving Officer and forwarded to MR. WILFREDO REYES	
How to file a complaint	Write a letter of complaint letter address to: MR. WILFREDO REYES Head, Task Force Anti-Illegal Vending	
How complaints are processed	Complaint letters are forwarded to the head of office for immediate action.	

## **TASK FORCE ANTI-VICE**

## **ABOUT THE OFFICE**

The Task Force Anti-Vice is authorized to execute and enforce all existing laws and ordinances affecting the city, pursuant to EXECUTIVE ORDER NO. 96-02-01 of Mayor BENJAMIN C. ABALOS, JR.

#### 1. PROCESSING INDIVIDUAL MAYOR'S PERMIT FOR OCCUPATION

#### **Service Information:**

Obtaining STAMP for Approval for Individual Mayor's permit are issued to qualified individuals who meet the requirements set by the Business Permit and License Department and Health Department who wish to work in the city of Mandaluyong.

Office or Division:	Task Force Anti-Vice				
Classification:	Simple				
Type of Transaction:	Government to Citizen (G2C)				
Who may avail:	All employees/workers in any entertainment establishments such as night clubs, pubs, restaurant with beer, bars, to include SPA, massage parlors and Health Wellness establishments.				
CHECKLIST OF RE	QUIREMENTS	WH	WHERE TO SECURE		
1. 1 pc. 2X2 photos		Applicant			
2. Copy of Health Certif	icate	City Health Departi	ment		
3. Copy of Community	Tax Certificate	Taxes and Fees Di	vision (Treasury	Department)	
4. Copy of Police Clears	ance	Mandaluyong City	Police Clearance	Э	
5. Certification from De (DOH) for Therapists Photocopy)		Department Of Hea	alth (DOH)		
	6. Certification from TESDA (NC2) for Therapists (Original and Photocopy)		Technical Education and Skills Development Authority (TESDA)		
7. Duly Accomplished Mayor's Permit application form (Original and Photocopy )		Business Permit ar	nd License Office	e (BPLD)	
8. Blue Card (Original a	and Photocopy)	City Health Department			
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
Submit duly     accomplished     Individual Mayor's     permit application     form together with     required documents	1.1 Duly assigned Desk Officer and Officer of the Day ensures that all requirements are complied and submits the same to the Chief or his duly represen- tatives for approval.	None	5 minutes	Ms. Imelda P. Bijasa (Desk Officer) Mr. Warlito N. Bejec Team Leader 2nd Shift	

	1.2 The Chief or his duly representatives approves and stamps the application for Individual Mayors Permit.	None	5 minutes	Ms. Imelda P. Bijasa (Desk Officer)  Mr. Warlito N. Bejec Team Leader 2nd Shift
	1.3 Record the name of the applicant in the appropriate logbook and electronic database together with the establishment he is working with.	None	5 minutes	Ms. Imelda P. Bijasa (Desk Officer)  Mr. Warlito N. Bejec Team Leader 2nd Shift
2. Receive the duly stamped copy and sign in the logbook and proceed to Business Permit and License Department (BPLD) to submit the application for Individual permit to complete the process.			3 minutes	Ms. Imelda P. Bijasa (Desk Officer)  Mr. Warlito N. Bejec Team Leader 2nd Shift
	TOTAL	None	18 minutes	

#### 2. FOR TRAFFIC VIOLATIONS:

TO ALL INDIVIDUALS WHO WERE APPREHENDED FOR TRAFFIC VIOLATIONS AND WERE ISSUED TRAFFIC OVRs PLEASE PROCEED TO TRAFFIC AND PARKING MANAGEMENT OFFICE (TPMO) LOCATED AT GROUND FLOOR, BOC BUILDING.

## 3. FOR ORDINANCE VIOLATIONS:

TO ALL INDIVIDUALS WHO WERE APPREHENDED FOR VIOLATION OF CITY ORDINANCES AND WERE ISSUED CORRESPONDING OVRS KINDLY PROCEED TO CITY ORDINANCE ENFORCEMENT DIVISION (COED) OFFICE LOCATED AT GROUND FLOOR, BOC BUILDING.

FEEDBACK AND COMPLAINTS MECHANISM				
A. FEEDBACK	CONTACT INFORMATION	AGENCY ACTION	PERSON RESPONSIBLE	
How to send feedback?				
Accomplish the clients feedback form at the front desk			Arlene L. Caringal Administrative Officer	
Drop the accomplished feedback Form into the designated drop box at the front desk		Compiles feedback for submission to the Head of Office		
How feedbacks are pro	cessed?			
		Submit the compiled feedback form to the Head of Office for appropriate action	Arlene L. Caringal Administrative Officer	
How to file a complaint				
Report the complaint in writing/verbal with the following information  Full name, address and contact details of the complainant Details of complaints  Evidence, if any	Contact the following Chief of Staff, Mandaluyong City Chief, Task Force, Anti Vice Presidential Complaints Center-8888	Receive and record complaints.	Arlene L. Caringal Administrative Officer	
How complaints are pro	cessed			
		Evaluate the complaint	Arlene L. Caringal Administrative Officer	
		Summon the responsible person if necessary for explanation		
		Submit the report to the Chief of Staff for proper disposition		
		Send the feedback of the Head of Office to the complainant		

FEEDBACK AND COMPLAINTS MECHANISM		
How to send feedback	Suggestion Box Tel. No. (02) 8531-6886 (02) 8532-5001 connecting to all Departments Email: anti.vice@mandaluyong.gov.ph	
How feedbacks are processed	Send to the Receiving Officer and forwarded to MR. RIZALDY M. SALVADOR	
How to file a complaint	Write a letter of complaint letter address to: MR. RIZALDY M. SALVADOR Head, Task Force Anti-Vice	
How complaints are processed	Complaint letters are forwarded to the head of office for immediate action.	

# BUREAU OF FIRE PROTECTION (BFP)

## 1. FIRE SAFETY EVALUATION CLEARANCE (FSEC)

		tection (BFP)		
Classification:	1. SIMPLE TRANS			
	2. COMPLEX TRA			
Type of Transaction:		TO CITIZEN (G2C)		
	2. GOVERNMENT	TO BUSINESS EN	TITY (G2B)	
Who may avail:	OWNER, CONTRA	ACTOR OR BUSINE	SS ENTITY	
CHECKLIST OF RE	QUIREMENTS	WH	<b>ERE TO SECU</b>	RE
1. Accomplished applica FSEC/Unified Applica				
2. Three (3) complete s (Proposed Plan):	ets of the following			
a. a. Architectural Do	cuments;			
<ul> <li>b. Civil Documents</li> </ul>	;;			
c. Electrical Docum	•			
d. Mechanical Doc	•			
e. Plumbing Docur				
f. Electronics Docu	,			
<ul><li>g. Sanitary Documents; and</li><li>h. Fire Protection Documents.</li></ul>				
3. Three (3) sets of Fire Safety Compliance Report (FSCR), if				
necessary	130K), II			
4. One (1) set of Cost E	Estimates of the			
building including lab				
sealed by the Design	•			
notarized by the own	•			
5. Management Certific	ate for Hot Works			
Operations (1 origina	l copy)			
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Fill-out and submit the	1. Receive	Application Fee:	maximum of	Customer Re-
application form for FSEC/UAF	and record application documents	Php 200	ten (10) min- utes	lations Of-ficer (CRO)

2 Proceed to ECA for	2 Assess the Fire	One tenth of one	mayimum of	Cuotomar Da
2. Proceed to FCA for Fire Code Fees (FCF) assessment	2. Assess the Fire Code Fees to be paid by the client and issue OPS	One-tenth of one per centum (0.1%) of the verified estimated value of the buildings but not more than Php 50,000	maximum of ten (10) min- utes	Customer Re- lations Of-ficer (CRO)
		Verified estimated		
		value		
		X 0.001 Payment should be < Php 50,000.00		
3. Pay the assessed FCF amount reflected in the Order of Payment Slip (OPS).	3. Collect the payment and issue Official Receipt (OR)		maximum of ten (10) min- utes	Fire Code Collecting Agent (FCCA)
Proceed to CRO for the release of Claim Stub	4. Release the Claim Stub		max of five (5) minutes	CRO
	5. Evaluate and issue appropriate documents		Maximum of three (3) days for the following type of building whose floor area not exceed 1500 square meter mentioned below Plan Evaluator Chief, Fire Safety Enforcement Unit (FSEU) City/Municipal Fire Marshal 1. Single dwelling residential building not more than 3 storey	

		2.Commercial buildings not more than 2 storey  3. Renovation to a mall with issued building permit  4. Ware-house storing non-hazardous Maximum seven (7) days - for those buildings/establishment not mentioned above	Plan Evaluator Chief, Fire Safety Enforcement Unit (FSEU) City/Municipal Fire Marshal
5. Claim the FSEC and Fire Safety Checklist/ Notice of Disapproval (NOD)	6.Release FSEC and Fire Safety Checklist /NOD	maximum of ten (10) minutes	CRO
	TOTAL	minutes	

## 2. FIRE SAFETY INSPECTION CERTIFICATE FOR OCCUPANCY (FSIC)

Office or Division:	Bureau of Fire Prof	tection (BFP)		
Classification:	1. SIMPLE TRANS 2. COMPLEX TRA			
Type of Transaction:	1. GOVERNMENT TO CITIZEN (G2C) 2. GOVERNMENT TO BUSINESS ENTITY (G2B)			
Who may avail:	OWNER, CONTRACTOR OR BUSINESS ENTITY			
CHECKLIST OF RE	QUIREMENTS	WH	ERE TO SECUI	RE
Accomplished applicate     FSIC/Unified Applicate				
2. Endorsement from O Official (OBO)				
2. Certificate of Comple	tion			
Certified true copy of for securing Occupar OBO				
4. As-Built Plan, if neces	ssary			
5. Fire Safety Complian Commissioning Reponsers				
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Fill-out and submit the application form for FSIC/UAF	1.1 Receive and record the application documents	Fifteen percent (15%) of all fees charged by the Local Government Unit (LGU) but no case shall be lower than P 500  FORMULA All fees charged by the LGU X 0.15 Payment should be > P 50000	maximum of ten (10) minutes	Customer Relations Officer (CRO)
2. Proceed to FCA for Fire Code Fees (FCF) assessment	2.1 Assess the Fire Code Fees to be paid by the client and issue OPS		maximum of ten (10) minutes	Fire Code Assessor (FCA)
3. Pay the assessed FCF amount reflected in the Order of Payment Slip (OPS).	3.1 Collect FCF and issue Official Receipt (OR)		maximum of ten (10) minutes	Fire Code Collecting Agent (FCCA)

Proceed to CRO for the release of Claim Stub	4.1 Release the Claim Stub	maximum of five (5) minutes	CRO
	4.2 Conduct Inspection and issue appropriate documents	Maximum three (3) days for the following type of build- ing whose floor area not exceed 1500 square meter	Fire Safety Inspector Chief, Fire Safety Enforcement Unit (FSEU) City/Municipal Fire Marshal
		1. Single dwelling residential building not more than 3 storey 2. Commercial buildings not more than 2 storey 3. Renovation to a mall with issued building permit 4. Warehouse storing non-hazardous	
		Maximum seven (7) days - for those buildings/ establishment not mentioned above	
5. Claim the FSIC/Notice of Disapproval (NOD)/ Notice to Comply (NTC), if occupied	5.1 Release FSIC/ NOD/NTC, if occupied	maximum of ten (10) minutes	CRO
	TOTAL	minutes	

## 3. FIRE SAFETY INSPECTION CERTIFICATE FOR NEW BUSINESS (FSIC)

Office or Division:	Bureau of Fire Pro	tection (BFP)		
Classification:	1. SIMPLE TRANS 2. COMPLEX TRA			
Type of Transaction:				
Type of Transaction:		TO CITIZEN (G2C) TO BUSINESS EN		
Who may avail:	OWNER, CONTRA	ACTOR OR BUSINE	SS ENTITY	
CHECKLIST OF RE	QUIREMENTS	WH	ERE TO SECU	RE
Accomplished application     FSIC/Unified Application				
Certified true copy of Permit	valid Occupancy			
3. Assessment of Busin Tax Assessment Bill t				
Affidavit of Undertakii     no substantial change     building/ establishme	es made on			
5. Copy of Fire Insurance	ce, if neces-sary			
6. Fire Safety Maintena (FSMR) if necessary	nce Report			
7. Management Certific if necessary	ate for Hot Works,			
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Fill-out and submit the application form for FSIC/UAF	1.1 Receive and record the application documents	Fifteen percent (15%) of all fees charged by the Local Government Unit (LGU) but no case shall be lower than P 500  FORMULA All fees charged by the LGU X 0.15 Payment should be > P 500.00	maximum of ten (10) minutes	Customer Relations Officer (CRO)
2. Proceed to FCA for Fire Code Fees (FCF) assessment	2.1 Assess the FCF to be paid by the client and issue OPS		maximum of ten (10) minutes	Fire Code Assessor (FCA)

3. Pay the assessed FCF amount reflected in the Order Of Payment Slip (OPS)	3.1 Collect the FCF and issue Official Receipt (OR)	maximum of ten (10) minutes	Fire Code Collecting Agent (FCCA)
4. Proceed to Customer Relations Officer (CRO) for the released of Claim Stub	4.1 Release the claim stub	maximum of five (5) minutes	CRO
	4.2 Conduct of inspection and issue appropriate documents	Maximum one (1) day-with valid FSIC for occupancy Maximum three (3) days-with- out val-id FSIC for occupancy	Fire Safety Inspector Chief, Fire Safety Enforcement Unit (FSEU) City/Municipal Fire Marshal
5. Claim the FSIC/Notice to Comply (NTC)	5.1 Release FSIC/ NTC	maximum of ten (10) minutes	CRO
TOTAL		minutes	

## 4. FIRE SAFETY INSPECTION CERTIFICATE FOR BUSINESS RENEWAL (FSIC)

Office or Division:	Bureau of Fire Prof	tection (BFP)		
Classification:	1. SIMPLE TRANS			
		2. COMPLEX TRANSACTION		
Type of Transaction:		TO CITIZEN (G2C)		
	2. GOVERNMENT	TO BUSINESS EN	TITY (G2B)	
Who may avail:	OWNER, CONTRACTOR OR BUSINESS ENTITY			
CHECKLIST OF RE	QUIREMENTS	WH	ERE TO SECU	RE
Accomplished application     FSIC/Unified Application				
2. Assessment of the Br	usiness Permit			
Fee/ Tax Assessment	Bill			
3. Copy of Fire Insurance	ce, if neces-sary			
4. Fire Safety Maintena (FSMR), if necessary	•			
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Fill-out and submit the Application form for FSIC/UAF	1.1 Receive and record the documents	Fifteen percent (15%) of all fees charged by the Local Government Unit (LGU) but no case shall be lower than P 500  FORMULA All fees charged by the LGU X 0.15 Payment should be > P 500.00	maximum of ten (10) minutes	Customer Relations Officer (CRO)
2. Proceed to FCA for Fire Code Fees (FCF) assessment	2.1 Assess the FCF to be paid by the client and issue OPS		maximum of ten (10) minutes	Fire Code Assessor (FCA)
3. Pay the assessed FCF amount re- flected in the Order of Payment (OPS)	3.1 Collect the fire code fees.		maximum of ten (10) minutes	Fire Code Collecting Agent (FCCA)
Proceed to CRO for the release of Claim Stub	4.1 Release the claim stub		maximum of five (5) minutes	CRO

	4.2 Conduct inspection and issue appropriate documents	Maximum 1 day Fire Safety Inspector Chief, Fire Safety Enforcement Unit (FSEU) City/Municipal Fire Marshal Maximum three (3) days - for establishment with expired FSIC or with noted violations included in the negative list	Fire Safety Inspector Chief, Fire Safety Enforcement Unit (FSEU) City/Municipal Fire Marshal
5. Claim the FSIC/Notice to Comply (NTC)	5.1 Release FSIC/ NTC	maximum of ten (10) minutes	CRO
	TOTAL	minutes	

**HIGHLY TECHNICAL: i.** Cases elevated to the National Office and Regional Offices that requires technical knowledge and expertise ii. Appeals iii. New Technologies, and iv. Special Structures

**Fire Safety Compliance Report (FSCR)** - A written report composed of plans, specifications and design analysis per building prepared by its Engineer/Architect-of-Record and Fire Safety Practitioner.

**Fire Safety Compliance and Commissioning Report (FSCCR)** - A compilation report of all approved submittals, test and acceptance forms of all fire protection and life safety features, which shall form part of the "as-built" documents turned over by the contractor to the building owner.

**Fire Safety Maintenance Report (FSMR)** - A written report prepared by the building owner, his/ her fire safety practitioner or authorized representative. This is a compilation of the maintenance and testing records kept by the building's engineering and maintenance department, as a prerequisite for the issuance of FSIC for Business or Mayor's Permit renewal, Certificate of Annual Inspection , Permit to Operate, PHILHEALTH Accreditation for Hospitals, DOH License to Operate and other permits or licenses being issued by other government agencies.

**PAALALA:** "MAHIGPIT NA IPINAGBABAWAL NG PAMUNUAN NG BUREAU OF FIRE PROTECTION SA MGA KAWANI NITO ANG MAGBENTA O MAGREKOMENDA NG ANUMANG BRAND NG FIRE EXTINGUISHER"



## 1. ISSUANCE OF ORDER OF PAYMENT / OVR

Office or Division:	City Ordinance Enf	orcement Division		
Classification:	Simple			
Type of Transaction:	Government to Citi	zen		
	Government to Gov	vernment		
Who may avail:	Citizen			
	Government Enforce			
CHECKLIST OF RE			ERE TO SECU	RE
Original Copy of Ordina Receipt	nce Violation	From Violator/s		
1. New		From Government	Enforcers	
1.1 Original Copy of L from Brgy Chairm Supervisor 1.2 Certificate Semina	an/Immediate			
Compliant re: Im City Ordinances				
Renewal     1.1 Accomplished OVR booklet     1.2 Apprehension Report		From Government	Enforcers	
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Availment of No Contest Provision 1.1 Present the OVR (Original copy in Window 2 (Regular Lane) or in Window 1 (Special Lane for Senior Citizens, Pregnant women and person with disabilities).  1.2 Go to the cashier (Treasury Department) For payment  1.3 Go back to COED office for proper documentation.	1.1 Issuance of Order of Payment (OP) stating therein the amount to be paid.	None	1 Minute	Ma. Rowe- na T. Armada Front Desk Staff Support Services Section COED  Cashier (Treasury Department  Shirly May Rebong Front Desk Staff Support Services Section COED
	1.2 Received payments for penalty / Issuance of Original Receipt		1 Minute	
	1.3 Receiving of O.R. copy		1 Minute	

Present 1.1 Original Copy of Letter Request from Brgy Chairman Immediate Supervisor and Certificate Seminar Workshop Compliant re: Implementation of City Ordinances 1.2 Filling up of Information Sheet	1.1 Issuance of Information Sheet form	None		Realine Vallejera Front Desk Staff Support Services Section COED
	1.2 Issuance of Apprehension Report Form and OVR Booklet			
Present 1.1 Accomplished OVR booklet 1.2 Apprehension Report	1.1 Issuance of Apprehension Report Form and OVR Booklet	None		Nimfa S. Masilungan Front Desk Staff Support Services Section COED
	TOTAL	None	3 minutes	

FEEDBACK AND COMPLAINTS MECHANISM		
How to send feedback	Suggestion Box	
	Tel. No. (02) 8532-5001 connecting to all	
	Departments	
	Email: @mandaluyong.gov.ph	
How feedbacks are processed	Send to the Receiving Officer and forwarded to	
	MR. ROSELLER STA. MARIA	
How to file a complaint	Write a letter of complaint letter address to:	
	MR. ROSELLER STA. MARIA	
	Head, City Ordinance Enforcement Division	
How complaints are processed	Complaint letters are forwarded to the head of office	
	for immediate action.	

## TRICYCLE REGULATIONS DIVISION

## **ABOUT THE OFFICE**

The office process application for Motorized Tricycle Operator's Permit (MTOP) prior to its submission, with proper recommendation, to the Office of the Mayor for appropriate action. Provided, however, that for motorized tricycle-for-hire, the Certificate of Public Convenience (CPC) shall have been secured first.

The office also process all applications for Certificate of Public Convenience (CPC) and forward the same, together with all the requirements for its issuance to the City Tricycle Franchising Board and for appropriate action.

To strictly implement and enforce the provisions of this and other laws and ordinances relative to the operation of motorized tricycles in the City.

### 1. ISSUANCE OF FRANCHISE

Motorized Tricycle Operator's Permit (MTOP) is a document granting a permit or license to operate issued by the City Mayor to a person, natural or juridical, allowing him/ it to operate a tricycle within the territorial jurisdiction of the City of Mandaluyong

Office or Division:	Tricycle and Pedica	Tricycle and Pedicab Regulations Division			
Classification:	Complex				
Type of Transaction:	Government to Citi	Government to Citizen (G2C)			
Who may avail:		nd Driver Association	, , ,		
		ess within the city a			
CHECKLIST OF RE	EQUIREMENTS	WH	ERE TO SECU	RE	
1. Latest MTOP (original	al copy)	Franchise Owner			
2. Official Receipt (OR)	<ul><li>1 xerox copy</li></ul>	Land Transportatio	n Office (LTO)		
Certificate of Registration     xerox copy	ation (CR) – 1	Land Transportatio	n Office (LTO)		
4. Barangay Business ( original copy	Clearance (latest) –	Barangay Hall			
5. Comelec Certification	n – 1 xerox copy	Commission on Ele	ection Office (CC	OMELEC)	
6. Residence Certificate copy	6. Residence Certificate (cedula) – 1 xerox copy		Barangay Hall / City Hall		
7. Motorcycle unit (for in	nspection)	Franchise Owner			
8. Legal Size Folder – 1	pc.				
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
Submit all the requirements for Verification	1.1 TPRD	Free of charge	same day 10 – 12 minutes	Mariano G. Leray Jr. (Traffic Aide III)  Gina L. Reyes (Traffic Aide III)  Gemma S. Mangubat (Serv. Cont.)	
2. Inspection of units.	2.1 TPRD	Free of charge	same day 4 – 6 minutes	Francis Sta. Ana II (Job Order) Francisco R. Baňares Jr. (Admin. Aide III)	

3. Issuance of Order of payment ( Registration/ Application )	3.1 TPRD	Php 150.00 ( if late filing, penalty of Php 50.00/ yr )	same day 30 seconds	Mariano G. Leray Jr. (Traffic Aide III)  Gina L. Reyes (Traffic Aide III)  Gemma S. Mangubat (Serv. Cont.)
4. Issuance of CLP Sticker	4.1 TPRD	Php 60.00/ yearly ( if failed to comply a 50% penalty will be charge, per City Ordinance no. 588, S-2014, Sec. 86)		Mariano G. Leray Jr. (Traffic Aide III)  Gina L. Reyes (Traffic Aide III)  Gemma S. Mangubat (Serv. Cont.)  Maria Ana T. Pabillano (Job Order)
5. Issuance of License Plate	5.1 TPRD	Php 425.00 (one time payment)		Mariano G. Leray Jr. (Traffic Aide III)  Gina L. Reyes (Traffic Aide III)  Gemma S. Mangubat (Serv. Cont.)  Maria Ana T. Pabillano (Job Order)
6. Proceed to Cashier's Window at Treasury	6.1 Cash Division	Free of charge	same day 15 – 20 minutes	Cash Division

7. Release of Application	7.1 TPRD	Free of charge	same day 5 minutes	Mariano G. Leray Jr. (Traffic Aide III)  Gina L. Reyes (Traffic Aide III)  Gemma S. Mangubat (Serv. Cont.)
8. Review and Checking the requirements	8.1 TPRD	Free of charge	1 week (depends on no. of applicants to review/ check)	Gemma S. Mangubat (Serv. Cont.)  Maria Ana T. Pabillano (Job Order)
Encoding the list of applicants for Public Hearing	9.1 TPRD	Free of charge	2 – 3 days	Gemma S. Mangubat (Serv. Cont.)  Maria Ana T. Pabillano (Job Order)
10. Submittal of Application at Tricycle Franchising Board ( TFB )	10.1 TPRD  10.2 Sanggunian Panlungsod	Free of charge	20 minutes	Gemma S. Mangubat (Serv. Cont.)  Maria Ana T. Pabillano (Job Order)
11. Scheduled for Hearing	11.1 TPRD	Free of charge	2 – 3 hours	Sanggunian Session Hall
12. Waiting for Resolution with Tricycle Franchising Board Member's Approval	12.1 TPRD 12.2 Sanggunian Panlungsod	Free of charge	1 week (depends upon the availability of the signatory)	Sanggunian Office
13. Encoding and Printing the Approved Franchise	13.1 TPRD	Free of charge	1 week	Gemma S. Mangubat (Serv. Cont.)
14. For signature of TPRD Chief	14.1 TPRD	Free of charge	15 minutes	Samson C. Digma (Chief)
15. Forwarded to Mayor's Office for Signature of the City Mayor	15.1 TPRD  15.2 Office of the City Mayor	Free of charge	1 week	Office of the City Mayor

16. Issued notice to every TODA's to inform that the Franchise is approved	16.1 TPRD	Free of charge	1 day	Joselito Paguio ( Serv. Cont. )
17. Releasing of approved Franchise	17.1 TPRD	Php 200.00	same day 10 – 12 minutes	Mariano G. Leray Jr. ( Traffic Aide III ) Gina L. Reyes (Traffic Aide III ) Gemma S. Mangubat (Serv. Cont.) Maria Ana T. Pabillano (Job Order)
	TOTAL		0-0 minutes, 0-0 hours, days, & 1 weeks	

### 2. ISSUANCE OF UTILITY PLATE

An applicant for Utility Tricycle ( UT ) Permit must be an owner or a bona fide operator doing business within the City of Mandaluyong and/or his business should be in the City of Mandaluyong and must have been issued a Business Permit by the Business Permit and License Department ( BPLD ).

Office or Division:	Tricycle and Pedica	Tricycle and Pedicab Regulations Division		
Classification:	Simple			
Type of Transaction:	Government to Citi	zen (G2C);		
Who may avail:		and Driver Association ( TODA ), Tricycle Operator ess within the city and for out-of-line services.		
CHECKLIST OF RE	EQUIREMENTS	WHERE TO SECURE		
1. Official Receipt (OR	) – 1 xerox copy	Land Transportation office (LTO)		
Certificate of Registrater xerox copy	ation(CR)– 1	Land Transportation Office (LTO)		
3. Barangay Business Clearance (latest) – 1 xerox copy		Barangay Hall		
4. Mayor's Permit (latest) – 1 xerox copy		Business Permit and License Department (BPLD)		
5. Picture of Utility Tricycle (front & back)				
6. Utility Tricycle Unit (for inspection)				
7. Legal Size Folder – 1	1 pc.			

CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Submit all the requiremets for Verification	1.1 TPRD	Free of charge	3 – 5 minutes	Gina L. Reyes (Traffic Aide III)
				Ariel Merilos (Admin. Aide I)
2. Inspection of Units	2.1 TPRD	Free of charge	same day 4 – 6 minutes	Francis Sta. Ana II (Job Order)
				Francisco R. Baňares Jr. (Admin. Aide III)
3. Issuance of Order of Payment for Utility Tricycle Application	3.1 TPRD	Php 500.00	1 minute	Gina L. Reyes (Traffic Aide III)
				Ariel Merilos (Admin. Aide I)
4. Issuance of Order of Payment for Utility Tricycle Sticker (CLP)	4.1 TPRD	Php 60.00/ yearly ( if failed to comply a 50% penalty will	1 minute	Gina L. Reyes (Traffic Aide III)
		be charge, per City Ordinance no. 588, S-2014, Sec. 86)		Ariel Merilos (Admin. Aide I)
5. Issuance of Order of Payment for Utility Plate	5.1 TPRD	Php 150.00	1 minute	Gina L. Reyes (Traffic Aide III)
				Ariel Merilos (Admin. Aide I)
6. Proceed to Cashier's Window for payment	6.1 Cashier's Division	Free of charge	15 – 20 minutes	Cashier's Division
7. Issuance of Utility Tricycle Sticker and Plate	7.1 TPRD	Free of charge	1 minute	Gina L. Reyes (Traffic Aide III)
				Ariel Merilos (Admin. Aide I)
	TOTAL		26-35 minutes	

## 3. ISSUANCE OF SPECIAL PERMIT FOR OUT-OF-LINE TRICYCLE

Utility tricycles that are passing through or in transit within the territorial domain of the City shall secure a Special Permit. Otherwise, they will apprehended for violating this Ordinance (out-of-line).

Office or Division:	Tricycle and Pedicab Regulations Division			
Classification:	Simple			
Type of Transaction:	Government to Citizen (G2C);			
Who may avail:		nd Driver Association		
		ess within the city a		
CHECKLIST OF RE	<u> </u>	WH	ERE TO SECUI	RE
Original Special Perr Renewal	nit Form – for			
2. Official Receipt (OR	) – 1pc. xerox copy	Land Transportatio	n Office (LTO)	
Certificate of Registrater xerox copy	ation(CR)– 1pc.	Land Transportatio	n Office (LTO)	
4. Mayor's Permit ( late copy	st ) – 1pc. xerox	Business Permit ar	nd License Depa	ertment (BPLD)
5. DTI Permit – 1pc. xe	erox copy			
6. Picture of Utility Tricy	rcle ( front & back )			
7. Legal Size Folder – 1	рс.			
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Submit all the requirements for Verification	1.1 TPRD	Free of charge	5 minutes	Gina L. Reyes (Traffic Aide III) Ariel Merilos
				(Admin. Aide I)
Typing the application form	2.1 TPRD	Free of charge	3 – 5 minutes	Gina L. Reyes (Traffic Aide III)  Ariel Merilos
0. D	0.4.TDDD		0 : 1	(Admin. Aide I)
3. Recommending approval of Special Permit	3.1 TPRD	Free of charge	3 minutes	Samson C. Digma Chief
4. Signing approval of Special Permit	4.1 Office of Coun. Fernando Ocampo (TFB Chairman)	Free of charge	1 – 2 days (depends on the availability of the signatory)	Coun. Fernando Ocampo (TFB Chairman)
5. Notarization of Special Permit	5.1 Notary Public	Depends on Notary Public	same day	Notary Public

6. Issuance of Order of Payment for Special Permit	6.1 TPRD	Php 500.00	1 minute	Gina L. Reyes (Traffic Aide III)
				Ariel Merilos (Admin. Aide I)
7. Proceed to Cashier's Window at Cash Division for payment	7.1 Cash Division	Free of charge	5 minutes	Cash Division
8. Releasing of Special Permit	8.1 TPRD	Free of charge	3 minutes	Gina L. Reyes (Traffic Aide III)
				Ariel Merilos (Admin. Aide I)
	TOTAL		20-22 minutes & 1-2 days	

### 4. ISSUANCE OF RELEASING OF IMPOUNDED TRICYCLE

To strictly implement and enforce the provisions of this and other laws and ordinances Relative to the operation of Motorized Tricycles in the City. We establish a uniform, Orderly and effective system, regulating and monitoring of all motorized tricycles Operating within the territorial jurisdiction of the City of Mandaluyong.

Office or Division:	Tricycle and Pedicab Regulations Division			
Classification:	Simple	Simple		
Type of Transaction:	Government to Citi	zen (G2C);		
Who may avail:		nd Driver Associations within the city and city and the city and city an		
CHECKLIST OF RE	EQUIREMENTS	WH	<b>ERE TO SECU</b>	RE
1. Official Receipt ( OR	) – original copy	Cash Division		
2. Violator	Violator			
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Redeem or Reclaim	1.1 Traffic and Parking Management Office (TPMO)  1.2 Cashier's Division	Free of charge	5 – 20 minutes	Traffic and Parking Management Office (TPMO) Cashier's Division

2. Release Order and Signing of Person Who Violate	2.1 TPRD	Free of charge	3 minutes	Mariano Leray Jr. (Traffic Aide III)
				Francisco R. Baňares Jr. (Admin. Aide III)
3. Release of Impounded Tricyce	3.1 TPRD Impounding Area	Free of charge	5 – 10 minutes	Rosalie Mendiola (Job Order)
	TOTAL		13-33 minutes	

FEEDBACK AND	FEEDBACK AND COMPLAINTS MECHANISM			
How to send feedback	Suggestion Box Tel. No. (02) 8532-6736 (02) 8532-5001 connecting to all Departments Email: tro@mandaluyong.gov.ph			
How feedbacks are processed	Send to the Receiving Officer and forwarded to MR. SAMSON C. DIGMA			
How to file a complaint	Write a letter of complaint letter address to: MR. SAMSON C. DIGMA Head, Tricycle Regulations Division			
How complaints are processed	Complaint letters are forwarded to the head of office for immediate action.			

## CITY HUMAN RESOURCE MANAGEMENT SERVICES

### **ABOUT THE OFFICE**

The Human Resource Management Department is the implementing arm of the Civil Service Commission in the execution of policies, standards, rules and regulations governing employees of the local government in the field of personnel management to ensure the effective implementation of the civil service laws. The office undertakes in behalf of the Local Chief Executive a comprehensive and balanced personnel program which is primarily designed to raise the level of efficiency, effectiveness and morale of the local civil servants in the agency.

## **WORKLOAD OF HR STAFF**

HR PERSONNEL IN CHARGE	OFFICES ASSIGNED
CLAIRE A. CRUZ	HRMD/BUDGET/PDAD/MAYOR'S OFFICE/MAND. CITY SPORTS DEVT. OFC. (All Permanent)
NERIZZA M. JIMENEZ	CITY CONSULTANTS
ELENA R. JAVIER	MCMC-Permanent/MEDICAL CONTRACTUAL
	CITY ENGINEERING DEPT.—(Permanent & Casual) CITY GARDEN OF LIFE MEMORIAL PARK—(Permanent & Casual) PUBLIC INFORMATION OFFICE—(Permanent) GENDER & DEVT. OFFICE—(Casual) FISCAL CONTROL OFFICE—(Casual) INFORMATION TECHNOLOGY DEPT. (ITD)—(Permanent & Casual) MANDALUYONG YOUTH DEVT. OFFICE—(Casual)
HELEN T. BARON	DSWD STAFF/DSWD DAYCARE/CITY FIRE DEPT./TASK FORCE AN- TI-VENDOR/TASK FORCE ANTI-VICE—(All Casual)
MELANY P. CRUZ	MCMC Nurses/CITY CIVILIAN AFFAIRS & SECURITY DEPT./SCHOOL GUARD/MAC-(Casual)
MA. CONCEPCION M. MANZANO	CITY HEALTH DEPT. (ORGANIC & DEVOLVED)–(Permanent & Casual) BNS–(Casual)/ PROJECT TEACH–(Permanent & Casual) SCHOOL BOARD–(Casual
MARJORIE SANTIAGO	CITY ASSESSOR'S DEPT./BPLD/CITY CULTURAL AFF. & TOURISM DEPT./CITY GENERAL SERVICES DEPT./CITY LEGAL DEPT./MTC-RTC/CITY PROSECUTOR'S OFFICE/PLEB—(All Casual)
LOUIE O. LIPARDO	CITY GENERAL SERVICES DEPT. (ADMIN. DIV. & REPAIR & MAINT. DIV.)—(Permanent & Casual) ASBU—(Permanent & Casual)/CESO/SCHOOL JANITOR—(Casual) CITY ACCOUNTING DEPT./CITY BUDGET DEPT./COOPERATIVES DEVT. DEPT./CITY CULTURAL AFF. DEPT./HRMD/MADAC/MAND. SPORTS DEVT. DIV./MANPOWER/MARKET OPERATION DIV./MHDB/PESO/PIO/PDAD—(All Casual)
MARISOL T. CRUZ	CITY ADMINISTRATOR'S DEPT. ADMIN. DIV./CITY ADMINISTRATOR'S DEPT. POLICE DEPT./CITY ADMINISTRATOR'S DEPT. (PSG)/CITY ADMINISTRATOR'S DEPT. MACOSPA/CITY TREASURER'S DEPT./MAYOR'S OFFICE/WELLCOM-(Casual)
CHERRY GONZALES	ESC-(Permanent and Casual)
LILIAN B. LILOW	CITY TRAFFIC AND MANAGEMENT DEPT. (Casual)

BEVERLY KAY THOMPSON	BOC-(Permanent & Casual)/CTPMD-(Permanent & Casual) CITY DISASTER RISK REDUCTION (C3)-(Permanent and Casual) CITY PLANNING & DEVT. DEPT(Permanent and Casual) CITY CIVIL REGISTRY DEPT. (Permanent and Casual) OSCA-(Permanent & Casual)/UPAO-(Casual)/LABOR-(Casual) TRICYCLE AND PEDICAB REGULATION DIV(Permanent) PESO-(Permanent)/CSWD-(Permanent)/MHDB-(Permanent) TPMO-(Permanent)/CULTURAL-(Permanent)/ASSESSOR'S DEPT (Permanent)/CITY ADMINISTRATOR'S DEPT. COOP-(Permanent)/TASK FORCE ANTI-VICE-(Permanent) MANPOWER-(Permanent)/BPLD-(Permanent)/ACCOUNTING DEPT (Permanent) SANGGUNIAN-(Permanent)/CITY LEGAL DEPT(Permanent)/CITY TREASURER'S DEPT(Permanent)/MARKET-(Permanent)/CITY AD- MINISTRATOR'S DEPT. ADMIN. DIV(Permanent)/CITY CIVILIAN AFF. & SECURITY DEPT(Permanent)/ TASK FORCE ANTI-VICE-(Permanent)/AGRICULTURE-(Permanent)
	IASK FORCE ANTI-VICE—(Permanent)/AGRICULTURE—(Permanent)
EMILIA LINDA R. SAPINIT	SERVICE CONTRACTORS
MINALYN M. NARRAL	JOB ORDER

#### **Services Offered:**

- LEAVE APPLICATION
- SERVICE RECORD / CERTIFICATE OF EMPLOYMENT (COE) / CERTIFICATE OF LEAVE CREDITS
- TERMINAL LEAVE CLAIM
- COMPLAINTS RECEIVED THROUGH 8888

#### 1. LEAVE APPLICATION

Office or Division:	City Human Resou	City Human Resource Management Department		
Classification:	Simple	Simple		
Type of Transaction:	Government to Go	vernment (G2G).		
Who may avail:	City Hall Employee	es		
CHECKLIST OF RE	QUIREMENTS	WH	<b>ERE TO SECU</b>	RE
No requirement needed	1			
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Proceed to the HR     Department with the     Approval Slip signed     by their Head of     Office.	Assigned personnel in charge will prepare the Leave Form.	This service is FREE of charge	30 seconds	Please refer to the HR Personnel in charge
	The Head of Office will have to sign the Accomplished Leave Form attached with the approval slip and for subsequent process.	None	5 minutes	
2. Return the signed Leave Form to the HR Department.	Assigned personnel in charge will file and process the leave application.	None	20 to 30 minutes	
TOTAL		None	25-30 minutes	

#### 2. SERVICE RECORD / CERTIFICATE OF EMPLOYMENT (COE) / CERTIFICATE OF LEAVE CREDITS

Office or Division:	City Human Resource Management Department			
Classification:	Simple	Simple		
Type of Transaction:	Government to Go	vernment (G2G).		
Who may avail:	City Hall Employee	es		
CHECKLIST OF RE	QUIREMENTS	WH	ERE TO SECU	RE
No requirement needed	l			
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Proceed to the     HR Department to     request for any of     these documents.	Assigned personnel in charge will prepare the requested document/s.	None	5 minutes	Please refer to the HR Personnel in charge
	The HR Head will sign the document/s and will be released on the same day.	None	2-3 minutes	
	TOTAL	None	7-8 minutes	

#### 3. TERMINAL LEAVE CLAIM

Office or Division:	City Human Resource N	lanagement De	epartment	
Classification:	Complex			
Type of Transaction:	Government to Government	Government to Government (G2G).		
Who may avail:	City Hall Employees			
CHECKLIST OF	REQUIREMENTS	V	VHERE TO SEC	URE
Requirements will depe	end on Type of Teminal			
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Proceed to the HR     Department				
For COMPULSORY RETIREMENT / TERMINATION  Employee to receive the Memo of Compulsory Retirement/ Termination (Memo of compulsory retirement to be acquired by the employee a day prior to the retirement age)	Personnel in charge to prepare the additional supporting documents: a. Certification from HR b. Clearance Form (Civil Service Commission) c. Service Records d. Computation of Money Value e. Application for Leave f. Certified True Copy of Appointment and Plantilla and Notice of Salary Adjustment (NOSA) g. Photocopy of Last Payslip and I.D. h. Leave Ledger i. Allotment and Obligation Slip (ALOBS) and Voucher	None	2-3 minutes	Please refer to the HR Personnel in charge

CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
For RESIGNATION Employee will write the Resignation Letter addressed to the Mayor and have it received at the Mayor's Office.	Upon receipt of the signed Resignation Letter, the HR personnel in charge will prepare the Acceptance of Resignation to be signed by the Mayor and prepare the additional supporting documents:  a. Certification from HR  b. Clearance Form (Civil Service Commission)  c. Service Records  d. Computation of Money Value  e. Application for Leave  f. Certified True Copy of Appointment and Plantilla and Notice of Salary Adjustment (NOSA)  g. Photocopy of Last Payslip and I.D.  h. Leave Ledger  i. Allotment and Obligation Slip (ALOBS) and Voucher	None	5-10 minutes	Please refer to the HR Personnel in charge

CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
FOR DEATH CLAIM The authorized claimant should bring the PSA-registered Death Certificate to the HR Department. If the deceased employee is married, husband/wife should also bring the Marriage Contract; if single, the immediate member of the family should bring their birth certificate.	Personnel in charge to prepare the additional supporting documents: a. Certification from HR b. Clearance Form (Civil Service Commission) c. Service Records d. Computation of Money Value e. Application for Leave f. Certified True Copy of Appointment and Plantilla and Notice of Salary Adjustment (NOSA) g. Photocopy of Last Payslip and I.D. h. Leave Ledger i. Allotment and Obligation Slip (ALOBS) and Voucher	None	5 to 10 minutes	Please refer to the HR Person- nel in charge

CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
2. Employee to have the Clearance Form (provided by the HR Department) signed by the respective authorized signatories then return the signed form to the HR Department.	Authorized signatories to sign the form.		The clearance form provided by the HR Dept. has nine (9) authorized signatories and it takes almost a week for the clearance to be signed by all the authorized signatories depending on their availability	
3. Have the ALOBS, Voucher, Leave Application Form, signed by the respective Head of Offices concerned.	Once completed, the employee will be notified by the HR Department to get all documents.		2-3 minutes	
4. Once the process is completed, the employee can claim his/her check at the Treasury Department.			Releasing/ Claiming of check depends on the Treasury Department	
TOTAL None				

#### 4. COMPLAINTS RECEIVED THROUGH 8888

Office or Division:	City Human Resource Management Department			
Classification:	Simple			
Type of Transaction:	Government to Government	(G2G).		
Who may avail:	City Hall Employees			
CHECKLIST O	F REQUIREMENTS		WHERE TO SE	CURE
			ı	
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Complaints     received through     8888 Citizen's     Complaint Center     email or phone call	Person in charge keenly reviews, assesses, and sorts information	None	1 minute per complaint	Jayson Mangilit Mariel Toriaga
•	Prepares three copies of an endorsement letter addressed to the concerned barangay or office together with a printed copy of the concern from 8888 Citizen's Complaint Center Malacañang (One office receiving copy, one copy for the Mayor's Office, one copy for the concerned office or barangay) to be signed by the HR Head with dry seal of the office.	None	5 minutes per complaint	
	The endorsement letter is sent to the Mayor's Office ensuring it is well received through receiving copy before it is forwarded to the concerned office through a receiving copy stamped with their seal.	None	5-10 minutes if the office concerned is within the city hall.  10-20 minutes if the office concerned is outside the city hall.	

CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
	The receiving copy will be scanned and sent to the 8888 agency's inbox as proof of receipt that was endorsed to the concerned agencies, department or barangays.	None	1 minute	
	As per E.O. No. 6 of the 8888 Citizens Complaint Guidelines, waiting time is 72 hours for a response on the concern is to be received. However, the day before it lapses, a heads up is given as the reminder.		72 hours	
	Once response is received, it is reviewed, monitored, and ensured that concerns are acted upon accordingly and correctly. If the concerned office or barangay has acted upon, then the response sent is forwarded to the 8888 agency's inbox for closing of the concern. However, assessment and decision is relied upon on 8888 Citizen's Complaint Center if the concern will be closed based on the response, if acceptable on their end or further follow ups for appropriate action is still necessary, if insufficient or lack of appropriate action has been found.	None	Sending the response is 5 minutes  For closing, it depends on the 8888 Citizen's Complaint Center. However, for simple complaints particularly those which are anonymous, the ticket complaint is immediately closed upon prompt reply by the HR officer.	

### CITY CUSTOMER SERVICE & COMPLAINT DESK

#### **ABOUT THE OFFICE**

This desk serves as a channel to entertain and/or address the public's inquiries, concerns and grievance with the objectives to provide accurate information, proper guidance and assistance, prompt coordination and appropriate solution.

#### 1. CITY GOVERNMENT SERVICE INQUIRIES

Office or Division:	City Customer Service & Complaint Desk			
Classification:	Simple			
Type of Transaction:	Government to Citizen (G2C); Government to Business (G2B); and Government to Government (G2G).			s (G2B); and
Who may avail:	All			
CHECKLIST OF RE	QUIREMENTS	WH	ERE TO SECU	RE
No requirement needed				
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Inquiries may be received through phone-in, walk-in and/ or written manner.		This service is FREE of charge	30 seconds	Leo Urmeneta
2. Needed general information will be given immediately. (Information which may require more time to verify will be given ASAP.)				
	TOTAL	None	30 seconds	

#### 2. COMPLAINTS HANDLING

Office or Division:	City Customer Ser	vice & Complaint De	esk	
Classification:	Simple			
Type of Transaction:	Government to Citi	zen (G2C); Governi vernment (G2G).	ment to Business	s (G2B); and
Who may avail:	All	(,-		
CHECKLIST OF RE	QUIREMENTS	WH	ERE TO SECU	RE
Letter of Complaint				
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
<ol> <li>Complaints may be received through phone-in, walk-in and/or written manner.</li> <li>Preliminary table discussion for data gathering / fact finding, if necessary.</li> <li>For simple cases, the desk may suggest solutions to address the complaints.</li> <li>For complex cases, parties involved will be referred / forwarded to the central complaints handling body of the LGU, the HRMD, for proper investigation and appropriate action.</li> </ol>		This service is FREE of charge	Time may vary depending on the nature of the complaint. Simple cases may take less than 30 minutes. Complex cases will depend on the cooperation of the parties involved and other related legal parameters, if applicable.	Leo Urmeneta; Vibsy Castillo
	TOTAL	None	less than 30 minutes	

FEEDBACK AN	D COMPLAINTS MECHANISM
How to send feedback	Suggestion Box, Customer Feedback Form; and online: https://s.surveyplanet.com/3v28o0w7
	Tel. No. (02) 8534-1662 (02) 8532-5001 connecting to all Departments Email: feedback@mandaluyong.gov.ph
How feedbacks are processed	Send to the Receiving Officer and forwarded to the Head, Feedback and Management Committee MARVIN CAPCO
How to file a complaint	Write a letter of complaint letter address to: MR. MARVIN CAPCO Head, Feedback and Management Committee
How complaints are processed	Complaint letters are forwarded to the head of office for immediate action.

**FORM NO.PI.BLF.000746** 

## CITY GOVERNMENT OF MANDALUYONG CUSTOMER FEEDBACK FORM





# LAGY 1 PIIN KASI Provig and 5

PANLUNGSOD NA KAGAWARAN/TANGGAPAN NA PINUNTAHAN (Department/Office Visited):	SERBISYONG KINAILANGAN/DAHILAN (Services Availed/Purpose):	ite):	PANGALAN (Name):	syonal):	KARAGDAGANG MGA KOMENTO/MUNGKAHI (COMMENTS/SUGGESTIONS):				CONTROL NO.: 000001	
PANLUNG	SERBISY( (Services Ava	PETSA (Date):	PANGALAN (Name):_ NUMERO NA MAAA MATAWAGAN (Conta	EMAIL (Opsyonal):	Poor Very Poor (1)					
aang Lungsod an na laging bigay ng pinakamahusay matanggap, nais pa aspeto pa na maaaring n. radaluyong. We are always bu with the best public service I areas and aspects that you NAKAMATAAS (SOBRANG) g square 1 lowest (Very Poor)				Fair P						
aang Lungsod an na laging bigay ng pinakamah matanggap, nais pa aspeto pa na maaa n. rdaluyong. We are alway bu with the best public se If areas and aspects that j AAYON SA NUMERO, INAKAMATAAS (SOBRA) g square 1 lowest (Very P					Good (4)					
ang Lui n na lag iigay ng natangg aspeto daluyong with the			AAYON S AKAMA	AAYON S IAKAMA: square 1						
tigdalaw sa Pamahali ay higit na nasisiyaha nyo. Sa aming pagbi g nararapat ninyong may mga bahagi at ng higit na kasiyahar ng higit na kasiyahar sisting the City Hall of Ma you. While we provide you to us know if there are stil ater public satisfaction. I INYONG SAGOT NA NI I KASIYA-SIYA) AT 5 PI theck in the correspondin				Provide rating by placing check in the corresponding and 5 highest (Very Good).	1. DALOY NG PROSESO (Flow of Procedure)	2. KALIDAD NG SERBISYONG IBINIGAY (Service Quality provided)	3. MAAGAP NA PAGBIBIGAY NG SERBISYO (Timeliness of the service availed)	4. PROPESYONALISMO AT PAGKAMAGALANG (Employee Professionalism and courtesy)	5. KALINISAN SA TANGGAPAN (Cleanliness of the office)	