CITY PLANNING AND DEVELOPMENT OFFICE

SERVICES

1. Incoming Communications

Receiving of incoming communications and documents.

Office or Division:		ADMINISTR	ATIVE DIVI	SION	
Classification: Simple					
Type of Transaction:		G2C, G2G			
Who may avail:		Clients, Othe	er Offices/Ag	jencies	
CHECKLIST OF F	REQUIREMEN	NTS		WHERE TO	SECURE
Letters, transmittals, memos,	etc.		Client, Other	r offices/agencies	
Documents, attachments, etc.			Client, Other	r offices/agencies	
CLIENT STEPS	AGENCY	ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Client submits communication at the Office, or sends e-file copy of communication to CPDO email address or Facebook page.	AD Staff acknowledges receipt and records communication in logbook then, forwards to Office Head/Assistant/OIC for appropriate action. Office Head/Assistant/OIC acts on communication or refers to Concerned Personnel.			2 minutes	City Planning & Development Coordinator Administrative Aide VI
				2 minutes	City Planning & Development Coordinator Assistant City Planning & Development Coordinator
	Concerned Personnel acts upon communication.			10 minutes	Concerned Personnel City Planning & Development Coordinator Assistant City Planning & Development Coordinator
		Total		14 mins.	

2. Outgoing Communications

Releasing of outgoing communications and documents.

Office or Division:		ADMINISTRATIVE DIVISION				
Classification:		Simple				
Type of Transaction:		G2C, G2G				
Who may avail:		Clients, Oth	er Offices/Ag	encies		
CHECKLIST OF REQUIRE	MENTS			WHERE	TO SECURE	
Letters, transmittals, memos, e	etc.		CPDO			
Documents, attachments, etc.			CPDO			
CLIENT STEPS	AGENCY	ACTIONS	FEES TO BE PAID	PROCESSIN G TIME	PERSON RESPONSIBLE	
	AD Staff receives outgoing communication and records in logbook AD forwards to Driver/Concerned Personnel for immediate dispatch, or sends communication to addressee's email address.			2 minutes	Administrative Aide VI Administrative Aide IV Administrative Aide I	
				10 minutes	Administrative Aide VI Administrative Aide IV	
	Addressee acknowledges receipt of communication from Driver/Concerned Personnel or from email.			2 minutes	Administrative Aide VI Admin IV	
		Total		14 mins		

3. Simple Subdivision Approval (SSA)

Approval of lot/land partition/segregation and development, in accordance to the applicable laws, land use, and other development plans within the territory of Legazpi City.

Office or Division:		HOUSING AND HOMESITE REGULATION DIVISION				
Classification:		Highly Complex				
Type of Transaction:		G2C				
Who may avail:		Any person	with the inten	t to subdivide the	ir lot/land	
CHECKLIS	T OF REQUIF	REMENTS		WHERE	TO SECURE	
Six (6) sets of the following: Documents duly signed and sealed by a licensed Geodetic Engineer a. Subdivision Plan (schematic plan) showing the proposed layout. b. Vicinity Map c. Survey Plans of Lot as described in TCT.			Licensed Geodetic Engineer			
Other reference approved lot p	plans if necess	ary.		DENR-LMS		
Certified true copies of Title/s ((TCT)			LRA-Registry of D	Deeds	
Certified true copies of Tax De				City Assessor's C	Office	
Deed of Sale/Deed of Donation, Deed of Extrajudicial Settlement/Deed of Self adjudication, Memorandum of Agreement, Subdivision Agreement Right to use of right-of-way for access road when applicable			on			
Special Power of Attorney or C				Corporate Secretary, for corporations		
Real Property Tax Clearance	corporate Section	etary Certificat	<u> </u>	City Treasurer's Office		
Site Zoning/Land Use Classific	cation Certificat	tion		CPDO-Zoning Div		
Barangay Resolution/Certificat	tion supporting	the proposed	project	Concerned Barar	ngay	
Other pertinent legal/technical	documents that	at may be requ	ired			
CLIENT STEPS	AGENCY	ACTIONS	FEES TO	PROCESSING	PERSON	
			BE PAID	TIME	RESPONSIBLE	
Applicant submits application documents at the Office, or sends	HHRD Staff acknowledge evaluates sub application			30 minutes	Housing Home Regulatory Officer II	
an electronic file copy/picture of documentary requirements				Housing Home Regulatory Officer III		
to HHRD's email address or CPDO Facebook Page.			Housing Home Regulatory Officer V			

	If submitted application is INCOMPLETE, or with DEFICIENCIES to be complied, HHRD Staff issues Notice of Deficiency to Applicant's email address. Applicant complies with documentary requirements then, resubmits for re-evaluation to HHRD's email address or CPDO Facebook Page.		5 minutes	Housing Home Regulatory Officer II Housing Home Regulatory Officer V
	If submitted application is COMPLETE, HHRD Staff issues Order of Payment for fees.	Processing Fee - Php 2,800.00 per ha Inspection Fee - Php 1,500.00 per ha Zoning Certification Fee - Php 720.00/ha	2 minutes	Housing Home Regulatory Officer II Housing Home Regulatory Officer V
Applicant pays fees at the City Treasurer's Office or through Legazpi City's Online Services			5 minutes	City Treasurer's Office
	HHRD Staff records Official Receipt then, prepares and forwards indorsement/ transmittal letter to City Legal Office and City Engineering Office for comments/ recommendations.		5 minutes	Housing Home Regulatory Officer II Housing Home Regulatory Officer V
	HHRD Staff conducts ocular inspection/on-site investigation with corresponding report/documentation.		1 hour	Housing Home Regulatory Officer II Housing Home Regulatory Officer III Housing Home Regulatory Officer V Draftsman IV

	HHRD prepares and endorses findings/ recommendation s to Applicant.	30 minutes	Housing Home Regulatory Officer II Housing Home Regulatory Officer V
Applicant receives and complies with findings and recommendations.	HRRD Staff receives resubmitted application then, prepares endorsement and forwards application to Mayor for endorsement to Sangguniang Panlungsod.	30 minutes	Housing Home Regulatory Officer II Housing Home Regulatory Officer V Assistant City Planning & Development Coordinator City Planning & Development Coordinator City Mayor
	HHRD Staff prepares SP approved application.	30 minutes	Housing Home Regulatory Officer V Housing Home Regulatory Officer II
Applicant receives SSA documents at the Office, or via email.		2 minutes	Housing Home Regulatory Officer V Housing Home Regulatory Officer III Housing Home Regulatory Officer II
	Total	3 hours & 19 mins.	

4. Preliminary Approval and Locational Clearance (PALC) Application for Residential, Commercial & Industrial Subdivision

Approval of lot/land partition/segregation, in accordance to the applicable laws, land use, and other development plans within the territory of Legazpi City.

Office or Division:	HOUSING AND HOMESITE REGULATION DIVISION				
Classification:	Highly Complex				
Type of Transaction:	Frontline Service				
Who may avail:	Any person with the	intent to develop their lot/land			
CHECKLIST OF REQUIRE	MENTS	WHERE TO SECURE			
Six (6) sets of the following:					
Documents duly signed and sealed by a licer Engineer/Architect/Geodetic Engineer/Enviro		Licensed Civil Engineer/Architect Geodetic Engineer/Environmental Planner			
 a. Subdivision Plan (schematic plan) showing the proposed layout. b. Vicinity Map c. Survey Plans of Lot as described in TCT, signed and sealed by a licensed Geodetic Engineer 		Geodetic Engineer/Environmental Flammer			
Certified true copies of Title/s (TCT)		LRA-Registry of Deeds			
Certified true copies of Tax Declaration		City Assessor's Office			
Certification of non-tenancy or an affidavit of waiver of tenant if the land is agricultural/pasture land planted to rice and corn		Department of Agrarian Reform			
Sangunian Panlungsod (Legazpi) Resolution on re-classification, if existing land use classification is agricultural		Sanggunian Panlungsod (SP)			
Right to use or Deed of Sale of right-of-way for other utilities when applicable	or access road and				
Sworn statement as to the minimum selling p 220 projects only)	rice per unit (For BP				
Deed of Sale/Contract to Sell					
Special Power of Attorney or Corporate Secretary Certificate		Corporate Secretary, for corporations			
Real Property Tax Clearance		City Treasurer's Office			
Site Zoning/Land Use Classification Certification		CPDO-Zoning Division			
Barangay Resolution/Certification supporting the proposed project		Concerned Barangay			
Other pertinent legal/technical documents that	at may be required				

CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSIN G TIME	PERSON RESPONSIBLE
Applicant submits application documents at the Office, or sends an electronic file copy/picture of documentary requirements to HHRD's email address or CPDO Facebook Page.	HHRD Staff acknowledges receipt and evaluates submitted application		30 minutes	Housing Home Regulatory Officer II Housing Home Regulatory Officer III Housing Home Regulatory Officer V
	If submitted application is INCOMPLETE, or with DEFICIENCIES to be complied, HHRD Staff issues Notice of Deficiency to Applicant's email address. Applicant complies with documentary requirements then, resubmits for reevaluation to HHRD's email address or CPDO Facebook Page.	Inspection Fee - Php 1,500.00 per ha Zoning Certification Fee - Php 720.00/ha PD 957 Processing Fee -Php 360.00/ha	5 minutes 2 minutes	Housing Home Regulatory Officer II Housing Home Regulatory Officer V Housing Home
Applicant pays fees at the City Treasurer's Office or through Legazpi City's Online Services	COMPLETE, HHRD Staff issues Order of Payment for fees.	BP 220 Processing Fee -Php 90.00/ha for Socialized Housing and 216.00/ha	5 minutes	Regulatory Officer II Housing Home Regulatory Officer V City Treasurer's Office
	HHRD Staff records Official Receipt then, prepares and forwards endorsement/ transmittal letter to City Legal Office and City Engineering Office for comments/ recommendations.	for Economic Housing Commercial Industrial Subdivision processing Fee- Php 432.00/ha	30 minutes	Housing Home Regulatory Officer II Housing Home Regulatory Officer V
	HHRD Staff thoroughly evaluates plans and documents		4.5 hours to 5 days	Housing Home Regulatory Officer II Housing Home Regulatory Officer V

	Total	8 hours & 44mins.	
documents at the Office, or via email.			Regulatory Officer II Housing Home Regulatory Officer III Housing Home Regulatory Officer V
Applicant receives PALC		2 minutes	Housing Home Regulatory Officer V Housing Home
	HHRD Staff prepares SP approved application.	30 minutes	City Mayor Housing Home Regulatory Officer II
			Assistant City Planning & Development Coordinator CPDC
findings and recommendations.	prepares endorsement and forwards application to Mayor for endorsement to Sangguniang Panlungsod.		Housing Home Regulatory Officer III Housing Home Regulatory Officer V
Applicant receives and complies with	HRRD Staff receives resubmitted application then,	30 minutes	Housing Home Regulatory Officer II
	HHRD prepares and endorses findings/recommendations to Applicant.	30 minutes	Housing Home Regulatory Officer II Housing Home Regulatory Officer V
	investigation with corresponding report/documentation.		Housing Home Regulatory Officer III Housing Home Regulatory Officer V
	HHRD Staff conducts ocular inspection/on-site	1 hour	Housing Home Regulatory Officer II

5. Development Permit (DP) Application for Residential, Commercial & Industrial Subdivision

Approval of lot/land development, in accordance to the applicable laws, land use, and other development plans within the territory of Legazpi City.

Office or Division:	HOUSING AND HOMESITE REGULATION DIVISION				
Classification:	Highly Complex				
Type of Transaction:	Frontline Service				
Who may avail:	Any person with the intent to	develop their lot/land			
CHECKLIST OF REQU	IREMENTS	WHERE TO SECURE			
Six (6) sets of the following:		Licensed Civil Engineer/Architect			
Documents duly signed and sealed by a licer Geodetic Engineer/ Environmental Planner: a. Topographic Map of site b. Site Development Plan c. Road (geometric and structural design i. Profile showing the vertical controful elements and all information need ii. Typical roadway section showing of pavement, gutters, sidewalks, siii. Details of road showing the requiring grade treatment and subbase cout iv. Details of roadway miscellaneous gutter (barrier, mountable and droful retaining wall) if any.	n/plan) I designed grade, curve ed for construction. relative dimensions and slopes houlders, benching and others. ed thickness of pavement, sub- rse on the design analysis. structures such as curb and	Geodetic Engineer/Environmental Planner			
 d. Storm Drainage and Sewer System Profile showing the hydraulic gradlines including structures in relativities. Details of drainage and miscellar types of manholes, catch basins, Water System Layout and details & Waste Grading Plans with the finished of the existing ground the limits of earth slopes, surface drainage, outfalls and Power Distribution Plan and details 					
Project feasibility study					
Certification/Application for Water Supply Sys	•	LCWD/NWRC			
 a. Local Water works Utilities Administration b. National Water Resources Council (NWRC) if deep well will be used 					
Certification/Application for power supply from holder	n ALECO or local franchised	Albay Power and Electric Corporation			

Specification, bill of materials and cost estimate	Licensed Civil Engineer/Architect Geodetic Engineer/Environmental Planner
Conversion Order	Department of Agrarian Reform
Environmental Compliance Certificate (ECC)	Department of Environment and Natural Resources
Other pertinent legal/technical documents that may be required	

Other pertinent legal/technica	Other pertinent legal/technical documents that may be required			
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Applicant submits application documents at the Office, or sends an electronic file copy/picture of documentary requirements to HHRD's email address or CPDO Facebook Page.	HHRD Staff acknowledges receipt and evaluates submitted application	Inspection Fee - Php 1,500.00/ha Zoning Certification Fee - Php 720.00/ha PD 957	30 minutes	Housing Home Regulatory Officer II Housing Home Regulatory Officer III Housing Home Regulatory Officer V
	If submitted application is INCOMPLETE, or with DEFICIENCIES to be complied, HHRD Staff issues Notice of Deficiency to Applicant's email address. Applicant complies with documentary requirements then, re-submits for reevaluation to HHRD's email address or CPDO Facebook Page.	Processing Fee - Php 2,880.00/ha BP 220 Processing Fee - Php 600.00/ha for Socialized Housing and 1,440.00/ha	5 minutes	Housing Home Regulatory Officer II Housing Home Regulatory Officer V
	If submitted application is COMPLETE, HHRD Staff issues Order of Payment for fees.	for Economic Housing Commercial Industrial	2 minutes	Housing Home Regulatory Officer II Housing Home Regulatory Officer V
Applicant pays fees at the City Treasurer's Office or through Legazpi City's Online Services		Subdivision Processing Fee - Php 720.00/ha	5 minutes	City Treasurer's Office

	Total	8 hours & 44 mins.	
via email.			Housing Home Regulatory Officer III Housing Home Regulatory Officer V
Applicant receives DP documents at the Office, or		2 minutes	Housing Home Regulatory Officer II
	HHRD Staff prepares SP approved application.	30 minutes	Housing Home Regulatory Officer II Housing Home Regulatory Officer V
		20 : 1	City Mayor
			CPDC
	Sangguniang Panlungsod.		ACPDC
recommendations.	prepares endorsement and forwards application to Mayor for endorsement to		Housing Home Regulatory Officer V
Applicant receives and complies with findings and	HRRD Staff receives resubmitted application then,	30 minutes	Housing Home Regulatory Officer II
	Applicant.		Housing Home Regulatory Officer V
	HHRD prepares and endorses findings/recommendations to	30 minutes	Housing Home Regulatory Officer II
	investigation with corresponding report/ documentation.		Housing Home Regulatory Officer V
	HHRD Staff conducts ocular inspection/on-site	1 hour	Housing Home Regulatory Officer II
	evaluates plans and documents		Regulatory Officer II Housing Home Regulatory Officer V
	Receipt then, prepares and forwards endorsement/ transmittal letter to City Legal Office and City Engineering Office for comments/ recommendations. HHRD Staff thoroughly	2.5 to 5 days	HHRO V Housing Home
	HHRD Staff records Official	30 minutes	HHRO II

6. Preliminary Approval and Locational Clearance (PALC) Application for Memorial Park/Cemetery

Approval of lot/land partition/segregation, in accordance to the applicable laws, land use, and other development plans within the territory of Legazpi City.

Office or Division:	HOUSING AND HOMESITE REGULATION DIVISION			
Classification:	Highly Complex			
Type of Transaction:	Frontline Service			
Who may avail:	Any person with the intent to develop a memorial park/cemetery			
CHECKLIST OF REQU	REMENTS	WHERE TO SECURE		
Six (6) sets of the following:				
Documents duly signed and sealed by a lice Engineer/Architect/Geodetic Engineer/Envir		Licensed Civil Engineer/Architect		
a. Subdivision Plan (schematic plan) showing the proposed layout. b. Vicinity Map c. Survey Plans of Lot as described in TCT d. Topographic Plan to include existing conditions		Geodetic Engineer/Environmental Planner		
Certified true copies of Title/s (TCT)		LRA-Registry of Deeds		
Certified true copies of Tax Declaration		City Assessor's Office		
· ·	Certification of non-tenancy or an affidavit of waiver of tenant if the land is agricultural/pasture land planted to rice and corn			
Sangunian Panlungsod (Legazpi) Resolution on re-classification, if existing land use classification is agricultural		Sanggunian Panlungsod (SP)		
Sanguniang Panlungsod (Legazpi) Resolution the project in relation to the needs of the loc	•	Sanggunian Panlungsod (SP)		
Right to use or Deed of Sale of right-of-way utilities when applicable	for access road and other			
Clearance from the Department of Health		Department of Health		
Deed of Sale/Contract to Sell				
Certification from NWRC that the proposed site is on ground where water table is not higher than 4.25 meters below the ground surface		National Water Resources Council		
Certified true copy of Environmental		Department of Environment and Natural		
Compliance Certificate (ECC) or Certificate	of	Resources (DENR)		
Non Coverage (CNC)				
Certified true copy of conversion order or ex	emption clearance	Department of Agrarian Reform (DAR)		
Special Power of Attorney or Corporate Sec	retary Certificate	Corporate Secretary, for corporations		

Real Property Tax Clearance	City Treasurer's C	Office		
Site Zoning/Land Use Classifi	CPDO-Zoning Div	vision		
Barangay Resolution/Certifica	Concerned Baran	gay		
Other pertinent legal/technica	l documents that may be requi	red		
CLIENT STEPS	AGENCY ACTIONS	FEES TO	PROCESSING	PERSON
		BE PAID	TIME	RESPONSIBLE
Applicant submits application documents at the Office, or sends an electronic file copy/picture of documentary requirements to HHRD's email address or CPDO Facebook Page.	HHRD Staff acknowledges receipt and evaluates submitted application	Inspection Fee - Php 1,500.00/ha Zoning Certification Fee - Php 720.00/ha	30 minutes	Housing Home Regulatory Officer II Housing Home Regulatory Officer III Housing Home Regulatory Officer V
	If submitted application is INCOMPLETE, or with DEFICIENCIES to be complied, HHRD Staff issues Notice of Deficiency to Applicant's email address. Applicant complies with documentary requirements then, resubmits for reevaluation to HHRD's email address or CPDO Facebook Page.	Processing Fee - Php	5 minutes	Housing Home Regulatory Officer II Housing Home Regulatory Officer V
	If submitted application is COMPLETE, HHRD Staff issues Order of Payment for fees.		2 minutes	Housing Home Regulatory Officer II Housing Home Regulatory Officer V
Applicant pays fees at the City Treasurer's Office or through Legazpi City's Online Services			5 minutes	City Treasurer's Office
	HHRD Staff records Official Receipt then, prepares and forwards endorsement/ transmittal letter to City Legal Office and City Engineering Office for comments/ recommendations.		30 minutes	Housing Home Regulatory Officer II Housing Home Regulatory Officer V

	HHRD Staff thoroughly evaluates plans and documents	2.5 to 5 days	Housing Home Regulatory Officer II Housing Home Regulatory Officer V
	HHRD Staff conducts ocular inspection/on-site investigation with corresponding report/documentation.	1 hour	Housing Home Regulatory Officer II Housing Home Regulatory Officer III Housing Home Regulatory Officer V Draftsman IV
	HHRD prepares and endorses findings/ recommendations to Applicant.	30 minutes	Housing Home Regulatory Officer II Housing Home Regulatory Officer V
Applicant receives and complies with findings and recommendations.	HRRD Staff receives resubmitted application then, prepares endorsement and forwards application to Mayor for endorsement to Sangguniang Panlungsod.	30 minutes	Housing Home Regulatory Officer II Housing Home Regulatory Officer V Assistant City Planning & Development Coordinator City Planning & Development Coordinator City Mayor
	HHRD Staff prepares SP approved application.	30 minutes	Housing Home Regulatory Officer II Housing Home Regulatory Officer V
Applicant receives PALC documents at the Office, or via email.		2 minutes	Housing Home Regulatory Officer II Housing Home Regulatory Officer III Housing Home Regulatory Officer V
	Total	8 hours & 44 mins.	

7. Development Permit (DP) Application for Memorial Park/Cemetery

Approval of lot/land development, in accordance to the applicable laws, land use, and other development plans within the territory of Legazpi City.

Office or Division:	HOUSING AND HO	OMESITE REGULATION DIVISION		
Classification:	Highly Complex			
Type of Transaction:	Frontline Service			
Who may avail:	Any person with the intent to develop a memorial park/cemetery			
CHECKLIST OF REQUIRE	MENTS	WHERE TO SECURE		
Five (5) sets of the following: Documents duly signed and sealed by a licensed Civil Engineer/ Architect/ Geodetic Engineer/ Environmental Planner; a. Topographic map b. Site Development Plan (schematic plan) showing the proposed layout:		Licensed Civil Engineer/Architect Geodetic Engineer/Environmental Planner		
 i. Road layout and utilities plan ii. Water sewerage and drainage p iii. Site grading plan iv. Electrical plan and specifications v. Landscaping plan indicating plar other natural/manmade landscap vi. Perimeter fence plan 	s at/tree species and			
Project feasibility study				
Clearances/permits/certifications from other a to the project	igencies applicable	Department of Health, LCWD/Local supplier franchisee,		
		National Water Resource Council (NWRC) Clearance,		
		Environmental Compliance Certificate (ECC) or Certificate of Non Coverage (CNC) duly issued by the Department of Environment and Natural Resources (DENR) clearance when there is a danger or pollution due to the project		
Other pertinent legal/technical documents that	t may be required			

CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Applicant submits application documents at the Office, or sends an electronic file copy/picture of documentary requirements to HHRD's email address or CPDO Facebook Page.	HHRD Staff acknowledges receipt and evaluates submitted application	Inspection Fee - Php 1,500.00/ha Zoning Certification Fee - Php 720.00/ha	30 minutes	Housing Home Regulatory Officer II Housing Home Regulatory Officer III Housing Home Regulatory Officer V
	If submitted application is INCOMPLETE, or with DEFICIENCIES to be complied, HHRD Staff issues Notice of Deficiency to Applicant's email address. Applicant complies with documentary requirements then, resubmits for reevaluation to HHRD's email address or CPDO Facebook Page.	Memorial Park 3.00/ha Cemetery 1.50/ha 7.20/sq.m. 3.00/floor Columbarium 3.00/sq.m. of Gross Floor	5 minutes	Housing Home Regulatory Officer II Housing Home Regulatory Officer V
	If submitted application is COMPLETE, HHRD Staff issues Order of Payment for fees.	Area	2 minutes	Housing Home Regulatory Officer II Housing Home Regulatory Officer V
Applicant pays fees at the City Treasurer's Office or through Legazpi City's Online Services			5 minutes	City Treasurer's Office
	HHRD Staff records Official Receipt then, prepares and forwards endorsement/ transmittal letter to City Legal Office and City Engineering Office for comments/ recommendations.		30 minutes	Housing Home Regulatory Officer II Housing Home Regulatory Officer V
	HHRD Staff thoroughly evaluates plans and documents		2.5 to 5 days	Housing Home Regulatory Officer II Housing Home Regulatory Officer V
	HHRD Staff conducts ocular inspection/on-site		1 hour	HHRO III
	investigation with corresponding			HHRO V
	report/documentation.			Draftsman IV

	HHRD prepares and endorses findings/ recommendations to Applicant.	30 minutes	Housing Home Regulatory Officer II Housing Home Regulatory Officer V
Applicant receives and complies with findings and recommendations.	HRRD Staff receives resubmitted application then, prepares endorsement and forwards application to Mayor for endorsement to Sangguniang Panlungsod.	30 minutes	Housing Home Regulatory Officer II Housing Home Regulatory Officer V Assistant City Planning & Development Coordinator City Planning & Development Coordinator City Mayor
	HHRD Staff prepares SP approved application.	30 minutes	Housing Home Regulatory Officer II Housing Home Regulatory Officer V
Applicant receives DP documents at the Office, or via email.		2 minutes	Housing Home Regulatory Officer II Housing Home Regulatory Officer VIII Housing Home Regulatory Officer V
	Total	8 hours & 44 mins.	

8. Application for Alteration of Plan (AP)

Approval of lot/land development, in accordance to the applicable laws, land use, and other development plans within the territory of Legazpi City.

Office or Division:	HOUSING AND H	OMES	TE REGULATION I	DIVISION	
Classification:	Highly Complex	Highly Complex			
Type of Transaction:	Frontline Service				
Who may avail:	Any person with the plan	ne inter	nt to alter their appr	oved development	
CHECKLIST OF REQUIRE	JIREMENTS WHERE TO SECURE				
Five (5) sets of the following:					
Subdivision lot plan showing the purpose of		Licensed Civil Engineer/Architect		chitect	
Environmental Planner	y a licensed Civil Engineer/Architect/ Geodetic Engineer/ nental Planner		Geodetic Engineer/Environmental Planner		
Letter stating the purpose/reason for the alt	eration /conversion				
Sworn statement that the affected lots/units been sold					
Written conformity of the duly organized holes					
or in the absence thereof, majority of the lot					
Certified true copy of the title/s of the affect lots/units have been titled	e/s of the affected lots/units if the said LRA-Registry of Deeds				
Other pertinent legal/technical documents t	Other pertinent legal/technical documents that may be required				
CLIENT STEPS AGENCY	ACTIONS FFF	S TO	PROCESSING	PERSON	

CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING	PERSON RESPONSIBLE
Applicant submits application documents at the Office, or sends an electronic file copy/picture of documentary requirements to HHRD's email address or CPDO Facebook Page.	HHRD Staff acknowledges receipt and evaluates submitted application	For affected areas only Inspection Fee - Php 1,500.00/ha	30 minutes	Housing Home Regulatory Officer II Housing Home Regulatory Officer III Housing Home Regulatory Officer V

	If submitted application is INCOMPLETE, or with DEFICIENCIES to be complied, HHRD Staff issues Notice of Deficiency to Applicant's email address. Applicant complies with documentary requirements then, resubmits for reevaluation to HHRD's email address or CPDO Facebook Page. If submitted application is COMPLETE, HHRD Staff issues Order of Payment for fees.	Zoning Certification Fee – Php 720.00/ha PD 957 Processing Fee – Php 2,880.00/ha BP 220 Processing Fee - Php 600.00/ha for Socialized Housing and 1,440.00/ha for Economic	5 minutes 2 minutes	Housing Home Regulatory Officer II Housing Home Regulatory Officer V Housing Home Regulatory Officer II Housing Home Regulatory Officer V
Applicant pays fees at the City Treasurer's Office or through Legazpi City's Online Services	HHRD Staff records Official Receipt then, prepares and forwards endorsement/transmittal letter to City Legal Office and City Engineering Office for comments/recommendations.	Housing Commercial Industrial Subdivision Processing Fee – Php 720.00/ha Memorial Park 3.00/ha Cemetery 1.50/ha 7.20/sq.m. 3.00/floor	5 minutes 30 minutes	City Treasurer's Office Housing Home Regulatory Officer II Housing Home Regulatory Officer V
	HHRD Staff thoroughly evaluates plans and documents HHRD Staff conducts ocular inspection/on-site investigation with corresponding report/documentation.	Columbarium 3.00/sq.m. of Gross Floor Area	4 hours to 2.5 days 1 hour	Housing Home Regulatory Officer II Housing Home Regulatory Officer V Housing Home Regulatory Officer II Housing Home Regulatory Officer III Housing Home Regulatory Officer V Draftsman IV

	HHRD prepares and endorses findings/recommendations to Applicant.	30 minutes	Housing Home Regulatory Officer II Housing Home Regulatory Officer V
Applicant receives and complies with findings and recommendations.	HRRD Staff receives resubmitted application then, prepares endorsement and	30 minutes	Housing Home Regulatory Officer II Housing Home
	forwards application to Mayor for endorsement to Sangguniang Panlungsod		Regulatory Officer V Assistant City Planning &
			Development Coordinator City Planning &
			Development Coordinator
			City Mayor
	HHRD Staff prepares SP approved application.	30 minutes	Housing Home Regulatory Officer II
			Housing Home Regulatory Officer V
Applicant receives AP documents at the Office, or via email.		2 minutes	Housing Home Regulatory Officer II
7.0 07.10			Housing Home Regulatory Officer III
			Housing Home Regulatory Officer V
	Total	8 hours & 44	
		mins.	

9. Miscellaneous Sales/Lease Application/Residential Free Patent

Certification of lot/land status for any particular application/s, for titling/rights of public land.

Office or Division:		HOUSING AND	HOMESIT	E REGULATION	N DIVISION
Classification:		Simple			
Type of Transaction:		Frontline Service			
Who may avail:		Any person applying for MSA, MLA, and Residential Free Pate			esidential Free Patent
CHECKLIST OF F	REQUIREM	IENTS		WHERE TO	SECURE
Letter-request with reference do	ocuments		Applicant/f	PENRO	
CLIENT STEPS	AGEN	CY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Applicant submits application documents at the Office, or sends an electronic file copy/picture of documentary requirements to HHRD's email address or CPDO Facebook Page.	receipt of a refers for s inspection/ HHRD Sta ocular inspinvestigation correspond report/document to CE	ff conducts ection/onsite		5 minutes 1 hour, every Friday 30 minutes	Housing Home Regulatory Officer II Housing Home Regulatory Officer III Housing Home Regulatory Officer V Housing Home Regulatory Officer II Housing Home Regulatory Officer III Housing Home Regulatory Officer V Housing Home Regulatory Officer II Housing Home Regulatory Officer V City Planning & Development
	Total			1 hour & 35 mins.	Coordinator

10. Request for Certified True Copy of SSA, Development Permit &Other Housing and Homesite Documents

Certification of records and status for any particular purpose/s particularly right-of-way or other road and lot/land related concerns, and certified copy/ies for reference, subdivision approval and titling purposes.

Office or Division:		HOUSING AND HOMESITE REGULATION DIVISION			
Classification:		Simple			
Type of Transaction:		Frontline Ser	vice		
Who may avail:		Land/Lot Ow	ners		
CHECKLIST OF F	REQUIREME	NTS		WHERE TO	SECURE
Letter-request with re	ference docur	ments		Applic	cant
CLIENT STEPS	AGENCY	ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Applicant submits application documents at the Office, or sends an electronic file copy/picture of documentary requirements to HHRD's email address or CPDO Facebook Page.	receipt of rec	issues Order of	Php 50.00 Per sheet	2 minutes 2 minutes	Housing Home Regulatory Officer II Housing Home Regulatory Officer III Housing Home Regulatory Officer V Draftsman IV Housing Home Regulatory Officer II Housing Home Regulatory Officer III Housing Home Regulatory Officer III Housing Home Regulatory Officer V Draftsman IV
Applicant pays fees to the City Treasurer's Office or through Legazpi City's Online Services				2 minutes	City Treasurer's Office

	Draftsman IV	true copy of document/s. 2 minutes Housing Home Regulatory Officer II Housing Home Regulatory Officer III Housing Home Regulatory Officer V	City Planning & Development Coordinator	Applicant receives certified true copy of document/s.	retrieves, stamps "Certified True Copy" and forwards request to CPDC for review and signature	2 minutes	Regulatory Officer II Housing Home Regulatory Officer III Housing Home Regulatory Officer V City Planning & Development Coordinator Housing Home Regulatory Officer II Housing Home Regulatory Officer III Housing Home Regulatory Officer III Housing Home Regulatory Officer V
Total 13 mins.			true copy of document/s. Regulatory Officer II Housing Home Regulatory Officer V Draftsman IV		Total	13 mins.	
Applicant receives certified true copy of document/s. 2 minutes Housing Home Regulatory Officer II Housing Home Regulatory Officer III Housing Home Regulatory Officer V	Applicant receives certified true copy of document/s. 2 minutes Housing Home Regulatory Officer II Housing Home Regulatory Officer III Housing Home	Development Coordinator			and signature		Housing Home
Applicant receives certified true copy of document/s. Housing Home Regulatory Officer V City Planning & Development Coordinator Planting Home Regulatory Officer II Housing Home Regulatory Officer III Housing Home Regulatory Officer III Housing Home Regulatory Officer V	Housing Home Regulatory Officer V City Planning & Development Coordinator Applicant receives certified true copy of document/s. 2 minutes Housing Home Regulatory Officer II Housing Home Regulatory Officer III Housing Home Regulatory Officer III Housing Home	Housing Home Regulatory Officer V City Planning & Development Coordinator	Housing Home		True Copy" and forwards request to CPDC for review		Housing Home
True Copy" and forwards request to CPDC for review and signature Housing Home Regulatory Officer III Housing Home Regulatory Officer V City Planning & Development Coordinator Applicant receives certified true copy of document/s. 2 minutes Housing Home Regulatory Officer II Housing Home Regulatory Officer II Housing Home Regulatory Officer III Housing Home Regulatory Officer III Housing Home Regulatory Officer V	True Copy" and forwards request to CPDC for review and signature Housing Home Regulatory Officer III Housing Home Regulatory Officer V City Planning & Development Coordinator Applicant receives certified true copy of document/s. 2 minutes Housing Home Regulatory Officer III Housing Home Regulatory Officer III Housing Home Regulatory Officer III Housing Home Regulatory Officer IIII Housing Home	True Copy" and forwards request to CPDC for review and signature Housing Home Regulatory Officer III Housing Home Regulatory Officer V City Planning & Development Coordinator	True Copy" and forwards request to CPDC for review and signature Housing Home Regulatory Officer III Housing Home		HHRD Staff records, retrieves, stamps "Certified	5 minutes	Housing Home Regulatory Officer II

11. Assistance to Barangay Development Planning Documents

Office or Division:		PLANS AND PROGRAMS DIVISION				
Classification:		Simple				
Type of Transaction:		Government	nment to Barangay			
Who may avail:		Barangay Of	officials			
CHECKLIST OF F	REQUIREMEN	TS		WHERE TO S	ECURE	
Pro-forma Medium Term Public Investment Program Annual Investment Program, 20% Development Fu Program			CPDO			
Barangay Development Counc Sanggunian Barangay (SB) Re	ition and	Barangay Development Council/ Sangguniang Barangay				
Gender & Development Plan, I	nplishment	Client/Barangay Officials				
List of Implemented Projects			Client/Barangay Officials			
Certification of IRA			Client/Barangay Officials			
Profile and History			Client/Barangay Officials			
Other pertinent documents that	t may be require	ed				
CLIENT STEPS AGENCY ACTIONS						
CLIENT STEPS	AGENCY	ACTIONS	FEES TO	PROCESSING	PERSON	
CLIENT STEPS	AGENCY A	ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
Client submits request letter at the Office, or sends an electronic file copy/picture of request letter to PPD email address	PPD Staff acking receipt and every request	nowledges				

	If submitted application is COMPLETE, PPD Staff forwards documents for review and approval/signature of ACPDC and CPDC.	2 minutes	Planning Officers IV, II & I
Client receives reviewed/approved documents	Documents received and acknowledged by barangay concerned, and advised to submit copy upon signature of concerned signatories (City Mayor and City Budget Officer)	5 minutes	Planning Officers IV, II & I Concerned Barangay City Budget Officer City Mayor
	Total	14 mins.	

12. Civil Society Organization (CSO) Accreditation/Re-Accreditation

Civil Service Organization requests for accreditation/re-accreditation.

Office or Division:	RESEARCH, EVALUATION AND STATISTICS DIVISION
Classification:	Simple
Type of Transaction:	Backline Service
Who may avail:	Civil Society Organizations

The state of the s	
CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
Application letter addressed to the Hon. Vice Mayor requesting for accreditation/reaccreditation, Thru: City Planning & Development Coordinator	CSO/Applicant
Board Resolution manifesting decision to seek accreditation and participation	CSO/Applicant
Proof of existence and operation in Legazpi City for at least one (1) year: Photocopy of registration documents (SEC, CDA, SEC, DOLE, DSWD, HLURB, BIR, etc.); Barangay	SEC, CDA, SEC, DOLE, DSWD, HLURB, BIR
Certification to the effect that the applicant is recognized by the community as reputable and has been in existence for at least one (1) year	Concerned Barangay
Proof of activities held in pursuit of developmental objectives or organization activities conducted: 3-year accomplishment report, latest financial statement of operation, declaration of assets & liabilities	CSO/Applicant
Program of activities planned for the year following the date of application for accreditation	CSO/Applicant
List of officers and members in good standing	CSO/Applicant
Certification from the City Prosecutor that the organization has no pending adverse judicial records such as breach of contract, etc.	City Prosecutor's Office
Other partiagnt decuments that may be required	

Other pertinent documents that may be required

CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Applicant submits documentary requirements at the Office, or sends an electronic file copy/picture of application documents to RESD email address	RESD Staff acknowledges receipt and evaluates submitted application.		2 minutes	Project Evaluation Officers III & IV

	If submitted application is INCOMPLETE, or with DEFICIENCIES to be complied, RESD Staff issues Notice of Deficiency to Applicant's email address. Applicant complies with documentary requirements then, resubmits for reevaluation to RESD's email address or CPDO Facebook Page. If submitted application is COMPLETE BEED On 16	Php 200.00	5 minutes 2 minutes	Project Evaluation Officers III & IV
	COMPLETE, RESD Staff issues Order of Payment for accreditation fee to Applicant.			Officers III & IV
Applicant pays fees to the City Treasurer's Office or through Legazpi City's Online Services			2 minutes	City Treasurer's Office
	RESD Staff records Official Receipt		5 minutes	Project Evaluation Officers III & IV
	RESD prepares endorsement/transmittal letter for review and signature of ACPDC and CPDC.		30 minutes	Project Evaluation Officers III & IV ACPDC CPDC
	RESD Staff transmits application to Sangguniang Panlungsod for appropriate action and committee hearing schedule.		10 minutes	Project Evaluation Officers III & IV
	Total		56 mins.	

13. Request for Issuance of Certification re: location stated on Birth Certificate

Issuance of certification on the location as stated on Birth Certificate, as a requirement in the processing of passport and other related requirements.

Office or Division:	RESEARCH		, EVALUATIO	ON AND STATIS	STICS DIVISION		
Classification:		Simple	Simple				
Type of Transaction:		Backline Ser	vice				
Who may avail:		All					
CHECKLIST OF F	REQUIREMEN	NTS		WHERE TO S	ECURE		
Request Letter				Client/Appli	cant		
Other pertinent documents that may be requi		ired					
CLIENT STEPS	AGENCY ACTIONS		FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE		
Applicant submits request letter at the Office, or sends an electronic file copy/picture of request letter to RESD email address	RESD Staff acknowledges receipt and evaluates submitted request. RESD Staff issues Order of Payment for fees to Applicant.			2 minutes	Project Evaluation Officers III & IV		
			Php 50.00	2 minutes	Project Evaluation Officers III & IV		
Applicant pays fees to the City Treasurer's Office or through Legazpi City's Online Services				2 minutes	City Treasurer's Office		
	RESD Staff r Receipt	ecords Official		2 minutes	Project Evaluation Officers III & IV		
	RESD prepares and processes certification for review and signature of ACPDC and CPDC.			30 minutes	Project Evaluation Officers III & IV ACPDC CPDC		
Applicant receives requested certification at the Office, or via email.				2 minutes	Project Evaluation Officers III & IV		
		Total		40 mins.			

14. Data Request/Assistance to Researchers (Socio-Economic Profile, Planning Documents, Project Proposals, Map Reproduction, and Other Data Requests, Interviews, etc.

Assistance to researchers on data requests.

Office or Division:				, EVALUATION AND STATISTICS DIVISION			
Classification:		Simple					
Type of Transaction:		Backline Ser	Backline Service				
Who may avail:		Researchers	s, Students, All				
CHECKLIST OF R	EQUIREMEN	NTS		WHERE TO	SECURE		
Request Letter specifying the re	eason thereat						
Other pertinent documents that	may be requir	red					
CLIENT STEPS	AGENCY ACTIONS		FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE		
Client submits request letter at the Office, or sends an electronic file copy/picture of request letter to RESD email address	RESD Staff acknowledges receipt and evaluates submitted request. RESD Staff issues Order of Payment for fees to Client.			2 minutes	Project Evaluation Officers III & IV		
			Php 50.00 to 300.00 depending	2 minutes	Project Evaluation Officers III & IV		
Client pays fees to the City Treasurer's Office or through Legazpi City's Online Services			on the request	2 minutes	City Treasurer's Office		
	RESD Staff r Receipt	ecords Official		2 minutes	Project Evaluation Officers III & IV		
	RESD retrieves/prepares requested data or documents.			30 minutes	Project Evaluation Officers III & IV		
Client receives requested data/ documents at the Office, or via email.	dodinonto.			2 minutes	Project Evaluation Officers III & IV		
		Total		40 mins.			

15. Assistance to Researchers/Request for Interview

Assistance to researchers on data requests.

	ners on data requests.					
Office or Division:		SPECIAL PR	ROJECTS D	IVISION		
Classification:		Simple				
Type of Transaction:		Backline Ser	vice			
Who may avail:		Researchers	s, Students, A	All		
CHECKLIST OF R	EQUIREME	NTS		WHERE TO S	SECURE	
Request Letter						
her pertinent documents that may be required		ired				
CLIENT STEPS	AGENCY ACTIONS		FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
Client submits request letter at the Office, or sends an electronic file copy/picture of request letter to SPD email address	SPD Staff acknowledges receipt and evaluates submitted request.			2 minutes	Project Development Officers – IV, III, II	
	SPD Staff issues Order of Payment for fees to Applicant, if applicable.			2 minutes	Project Development Officers – IV, III, II	
Applicant pays fees to the City Treasurer's Office or through Legazpi City's OnlineServices	SPD Staff records Official			2 minutes 2 minutes	City Treasurer's Office Project Development Officers – IV, III, II	
	Receipt SPD retrieve	s/prepares		1 hour	Project Development	
	requested da documents.				Officer II	
Client receives requested certification at the Office, or via email.				2 minutes	Project Development Officers – IV, III	

16. Locational Clearance for New Business Permit Application

Issuance of locational clearance for new business permit applications, renewal of existing businesses with changes in business owner's name, business/trade name, location, line of business, etc.

Office or Division:		ZONING D	IVISION			
Classification:		Simple				
Type of Transaction:		Backline Se	ervice			
Who may avail:		Business O	wners/Applic	cants		
CHECKLIS	T OF REQUIR	REMENTS		WHER	E TO SECURE	
Properly filled-up Application F	Business Permits and Licensing Office					
Sketch of proposed business location Barangay Business Clearance (where business is located)				Applicant		
If the property is not owned: Contract of Lease or Letter of Authorization/Consent from the owner/s/ Affidavit of Undertaking (Lot Ownership)/ Award Notice				Applicant/ Lessor/Building Owner/Administrator		
Copy of Occupancy Permit or Certification (for the building where business is located)				City Engineer's Office		
Original copy of the previous L businesses with changes	Applicant					
Copy of DTI/SEC Certificate/C	DA Registration	n		DTI, SEC, CDA		
Affidavit of Non-Objection, if ap	oplicable					
Deed of undertaking, sworn staregarding business operation,						
Other pertinent documents that may be required after evaluation						
CLIENT STEPS	AGENCY	ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
Applicant submits application	ZD Staff ackn	owledges		10 minutes	Zoning Officer I	

CLILINI STEFS	AGENCI ACTIONS	BE PAID	TIME	RESPONSIBLE
Applicant submits application documents at the Business Center One-Stop Shop, or sends e-file copy of documentary requirements to CPDO email address or Facebook page.	ZD Staff acknowledges receipt of submitted application.		10 minutes	Zoning Officer I Zoning Officer II Project Development Officer II Zoning Officer IV

Applicant pays Zoning Fee, which is included in the ONE-	If submitted application is INCOMPLETE, or with DEFICIENCIES to be complied, ZD Staff issues Notice of Deficiency to Applicant's email address. Applicant complies with documentary requirements then, re-submits for reevaluation to ZD's email address or Facebook page. If submitted application is COMPLETE, ZD Staff issues Zoning Fee/Order of Payment for BPLO reference then, prepares/processes application for review and approval/signature of Zoning Officer and Zoning Administrator/ CPDC.	Zoning Fee/ Locational Clearance Fee 100.00 for every 50,000.00 capital	5 minutes 10 minutes	Zoning Officer I Zoning Officer II Project Development Officer II Zoning Officer IV Zoning Officer I Zoning Officer II Project Development Officer II Zoning Officer IV Zoning Officer IV Zoning Administrator/ CPDC BPLO
TIME ASSESSMENT OF FEES to be issued by BPLO, at the City Treasurer's Office or through Legazpi City's online Services.	ZD Staff prepares transmittal then, transmits approved locational clearances to BPLO.		15 minutes	Zoning Officer I Zoning Officer II Project Development Officer II

17. Locational Clearance for Business Renewal (expired Locational Clearances, Businesses included in the Negative List/With Red Flags)

Re-issuance of locational clearances to existing businesses with expired locational clearances, and businesses included in the negative list/with red flags in the eTracs for business permits.

Office or Division:	ZONING DIVISION			
Classification:	Simple			
Type of Transaction:	Backline Service			
Who may avail:	Business Owners/Applicants	S		
CHECKLIST OF REQU	REMENTS	WHERE TO SECURE		
Properly filled-up Application Form for Business/Mayor's Permit renewal with updated gross income/sales and number of employees		Business Permits and Licensing Office		
Sketch of proposed business location Barangay Business Clearance (where business is located)				
If the property is not owned: Contract of Leas Authorization/Consent from the owner/s/ Affic Ownership)/ Award Notice				
Affidavit of Non-Objection, if applicable				
Deed of undertaking, sworn statement, or Written manifestation regarding business operation, if applicable				
Other pertinent documents that may be required after evaluation				

CLIENT STEPS	AGENCY ACTIONS	BE PAID	TIME	RESPONSIBLE
Applicant submits application documents at the Office, or sends e-file copy of documentary requirements to CPDO email address or Facebook page.	ZD Staff acknowledges receipt of submitted application.		10 minutes	Zoning Officer I, II, IV Project Development Officer II
	If submitted application is INCOMPLETE, or with DEFICIENCIES to be complied, ZD Staff issues Notice of Deficiency to Applicant's email address. Applicant complies with documentary requirements then, resubmits for reevaluation to ZD's email address or Facebook page.		5 minutes	Zoning Officer I Zoning Officer II Project Development Officer II Zoning Officer IV

	If submitted application is COMPLETE, ZD Staff resolves the red flag and updates locational clearance recurring fee in the eTracs for Business Permits then, prepares/processes application for review and approval/ signature of Zoning Officer and Zoning Administrator/ CPDC.	Zoning Fee/ Locational Clearance Fee 100.00 for every 50,000.00 capital	10 minutes	Zoning Officer I Zoning Officer II Project Development Officer II Zoning Officer IV Zoning Administrator/ CPDC
Applicant pays Zoning Fee, which is included in the ONE-TIME ASSESSMENT OF FEES to be issued by BPLO, at the City Treasurer's Office or through Legazpi City's Online Services.			2 minutes	BPLO City Treasurer's Office
	ZD Staff prepares transmittal then, transmits approved locational clearances to BPLO.		15 minutes 42 mins.	Zoning Officer II Project Development Officer II
	iotai		72 IIIII3.	

18. Locational Clearance for Building Permit

Issuance of Locational Clearance for Building Permit for projects/developments to be located within the territory of Legazpi City. This service is included at the One-Stop Shop for Construction Permits at the City Engineer's Office – Office of the Local Building Official.

		-	
Office or Division:	ZONING DIVISION		
Classification:	Simple/Complex		
Type of Transaction:	Backline Service		
Who may avail:	Building Permit App	olicants/Developers	
CHECKLIST OF REQUIRE	MENTS	WHERE TO SECURE	
Duly accomplished and notarized Unified App Building Permit	olication Form for	Generated through the Online Services of City Website	
One (1) set of plans (signed & sealed by the and the Owner/s/Applicant)	Architect/Engineers	Applicant/Licensed Architects/Engineers	
Latest Certified True Copy of Land Title (TCT Deeds (Blue copy/Clear photocopy of Blue co	,	LRA-Registry of Deeds	
Latest Certified True Copy of Tax Declaration	1	City Assessor's Office/ Generated through the Online Services of City Website	
Latest Realty Tax Clearance		City Treasurer's Office/ Generated through the Online Services of City Website	
One (1) copy of the Bill of Materials/Bill of Quantities/Cost Estimate of the project (signed & sealed by the Architect/Engineer and signed by the Owner/s/Applicant)		Applicant/Licensed Architects/Engineers	
If the property is not owned, Contract of Lease, Certification or Letter of Authorization/Consent from the property owner/s or co- owner/s, or Award Notice			
If the property is transferred: Deed of Sale/ Contract to Sell/ Extrajudicial Settlement			
If Applicant is represented, Authorization Letter or Special Power of Attorney (SPA)			
For Corporations, Board Resolution or Secretary's Certificate for Authorized Signatory (to sign building permit application documents)		Corporate Secretary, for corporations	
Latest Certified True Copy of Tax Declaration of the existing building/structure to be improved/repaired/altered/renovated, for alteration, improvement, repair or renovation		City Assessor's Office	
Latest Realty Tax Clearance of the bui improved/repaired/altered/renovated, for alterepair or renovation		City Treasurer's Office	

Environmental Compliance Certificate (ECC), if applicable	DENR
Height Clearance/Certificate, if applicable	CAAP
Affidavit of Non-Objection, if applicable	
Affidavit of Undertaking (on status of Lot Occupancy), if applicable	
Barangay Resolution/Endorsement interposing no objection on project, if applicable	Concerned Barangay
Simple Subdivision Approval/ Copy of Approved Subdivision Plan, if applicable	CPDO-Housing Division
Manifestation/Sworn Statement, if applicable	
Other pertinent documents that may be required after evaluation	

ner pertinent documents that may be required after evaluation

CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Applicant creates new application in Legazpi City's website, under Online Services then, submits documentary requirements to the City Engineering Office – OBO.	OBO Staff evaluates then, forwards application to ZDOBO Staff via etracs.			OBO-OSSCP Receiving Officer/Clerk
	ZD-OBO Staff acknowledges receipt and evaluates submitted application.		30 minutes	OBO-OSSCP
	If submitted application is INCOMPLETE, or with DEFICIENCIES to be complied, ZDOBO Staff issues Notice of Deficiency to Applicant's email address, or inputs noted deficiencies of application in etracs.		5 minutes	Zoning Officer I Zoning Officer II Project Development Officer II Zoning Officer IV
Applicant receives Notice of Deficiency and application documents, complies noted deficiencies then, re-submits for re-evaluation.	If submitted application is COMPLETE, ZDOBO assesses zoning fees to be included in OBO One-Time Assessment then, forwards application to ZD-CPDO Staff for review.	Zoning/ Locational Clearance Fees UPLR Fees	2 minutes	Zoning Officer I Zoning Officer II Project Development Officer II Zoning Officer IV

	ZD-OBO Staff forwards application to ZD-CPDO Staff for review. ZD-CPDO Staff reviews application then, forwards to Zoning Administrator for approval.	10 minutes	Zoning Officer I Zoning Officer II Project Development Officer II Zoning Officer IV Zoning Administrator
Applicant pays zoning fees at the City Treasurer's Office or through Legazpi City's Online Services then, receives e-file copy of approved Locational Clearance via email, through OBO-OSSCP etracs.		2 minutes	City Treasurer's Office OBO-OSSCP Staff/Clerk
	Total	49 mins.	

19. Request for Land Use Reclassification/Rezoning

Requests for land use reclassification from agricultural land use to non-agricultural land use, and land use rezoning to a different land use.

Office or Division:	ZONING DIVISION				
Classification:	Complex				
Type of Transaction:	Backline Service				
Who may avail:	Developers, Land/Lot Owners				
CHECKLIST OF REQ	UIREMENTS	WHERE TO SECURE			
Copy of request/letter of intent for land us justification thereat	e reclassification specifying	Applicant/Proponent			
Narrative description of the development plar reclassification	describing in detail the reason for	Applicant/Proponent			
5R size photographs of all corners of the land	Iholdings	Applicant/Proponent			
Certification from the Department of Agriculture are marginally suitable and not economically	,	Department of Agriculture			
Certification from Municipal Agrarian Reform agrarian reform beneficiaries, tenants and/or	,	Department of Agrarian Reform			
Certification from the Philippine Coconut Authorized with coconut	nority if the area is presently	Philippine Coconut Authority			
Certification from National Irrigation Authority be covered by any irrigation facility/ies	whether or not the area is/are will	National Irrigation Authority			
1 Blueprint/ Copy of Lot Plan with vicinity/loca by the Geodetic Engineer	ation map, signed/sealed/certified	Licensed Geodetic Engineer			
If property not owned, Contract of lease, deed authority/ Special Power of Attorney from pro					
Latest certified copy of Transfer Certificate of Land Registration Authority (Register of Deed		Land Registration Authority (Register of Deeds)			
Latest certified tax declaration (TD) from the certification if no record of TD	City Assessor's Office				
Latest realty tax clearance from the City Trea	City Treasurer's Office				
Barangay resolution interposing no objection	Concerned Barangay				
Other pertinent documents that may be requi	red				

CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Applicant submits documentary requirements to the Office, or sends an electronic file copy/picture of documentary requirements to ZD's email address or Facebook page.	ZD Staff acknowledges receipt and evaluates submitted application		20 minutes	Zoning Officer I Zoning Officer II Project Development Officer II Zoning Officer IV
	If submitted application is INCOMPLETE, or with DEFICIENCIES to be complied, ZD Staff issues Notice of Deficiency to Applicant's email address.		5 minutes	Zoning Officer I Zoning Officer II Project Development Officer II Zoning Officer IV
Applicant complies with documentary requirements then, re-submits for reevaluation.	If submitted application is COMPLETE, ZD Staff issues Order of Payment for certification fee to Applicant ZD Staff prepares endorsement of request to Sangguniang Panlungsod for review and signature of Zoning Administrator.	Certification Fee 720.00 per hectare	2 minutes 15 minutes	Zoning Officer I Zoning Officer II Project Development Officer II Zoning Officer IV Zoning Officer I Zoning Officer II Project Development Officer II Zoning Officer IV
	Zoning Administrator reviews and signs request endorsement, for City Mayor's signature.		5 minutes	Zoning Administrator
	ZD Staff transmits request/ endorsement for land use reclassification to Sangguniang Panlungsod.		2 minutes 49 mins.	Zoning Officer I Zoning Officer II Project Development Officer II
	i Otal		7 <i>3</i> IIIII5.	

20. Request for Land-Use Certifications/Site Zoning Certification

Issuance of certifications on the land use classification of particular lot/land/area, located within the boundaries of Legazpi City.

Office or Division:	ZONING	DIVISION			
Classification:	Simple				
Type of Transaction:	Backline	Service			
Who may avail:	Lot/Land	Owners, Rese	archers		
CHECKLIST OF	REQUIREMENTS		WHER	E TO SECURE	
1 copy of request/letter of intent specifying the reason thereat	for land use certifica	ation			
1 Blueprint/ Copy of Lot Plan with v signed/sealed/certified by the Geod	•		Licensed Geode	tic Engineer	
Latest certified copy of Transfer Ce certification from Land Registration record of TCT	, ,		Land Registration Deeds)	n Authority (Register of	
Latest certified tax declaration (TD) certification if no record of TD	from the City Assess	or's Office or	City Assessor's C	Office	
Latest realty tax clearance from the	City Treasurer's Office	е	City Treasurer's Office		
Brief summary of the project (signed ECC/CNC applications only)	d by the proponent/ov	vner (for			
Other pertinent documents that may	y be required				
CLIENT STEPS	AGENCY	FEES TO	PROCESSING	PERSON	
	ACTIONS	BE PAID	TIME	RESPONSIBLE	
Applicant submits documentary requirements at the Office, or	ZD Staff acknowledges		10 minutes	Zoning Officer I	
sends an electronic file	receipt and			Zoning Officer II	
copy/picture of documentary requirements to ZD's email address or Facebook page.	evaluates submitted application.			Project Development Officer II	
address of Facebook page.				Zoning Officer IV	
	If submitted		5 minutes	Zoning Officer I	
	application is INCOMPLETE, or			Zoning Officer II	
with DEFICIENCIES to be complied, ZD Staff issues Notice				Project Development Officer II	
	of Deficiency to Applicant's email address.			Zoning Officer IV	

Applicant complies with documentary requirements then, re-submits for reevaluation.	If submitted application is COMPLETE, ZD Staff issues Order of Payment for certification fee to Applicant ZD Staff prepares land use certification for review and signature of Zoning Administrator	Certification Fee 720.00 per hectare	2 minutes 15 minutes	Zoning Officer I Zoning Officer II Project Development Officer II Zoning Officer IV Zoning Officer I Zoning Officer II Project Development Officer II Zoning Officer IV
	Zoning Administrator reviews and signs land use certification and request endorsement.		5 minutes	Zoning Administrator
Applicant pays certification fee at the City Treasurer's Office or through	ZD Staff records Official Receipt.		2 minutes	City Treasurer's Office Zoning Officer I Zoning Officer II
Legazpi City's Online Services				Project Development Officer II
Applicant receives efile copy of land use/site zoning certification via email.			2 minutes	Zoning Officer I Zoning Officer II Project Development Officer II
	Total		41 mins.	

21. Request for LGU Endorsement and Other Certifications

Application/requests for LGU endorsement for Environmental Compliance Certificate/Certificate of Non-Coverage or for Quarry Permit, and for other purposes.

Office or Division:	ZONING	ZONING DIVISION				
Classification:	Simple	Simple				
Type of Transaction:	Backline	Backline Service				
Who may avail:	Lot/Land	Lot/Land Owners, Developers				
CHECKLIST OF REQUIREMENTS			WHEF	WHERE TO SECURE		
1 copy of request/letter of intent for land-use certification specifying the reason thereat			ne			
Notarized application for quarry permit from the Provincial Environment & Natural Resources Office (for quarry permit)			&			
1 Blueprint/ Copy of Lot Plan with vicinity/location map, signed/sealed/certified by the Geodetic Engineer			Licensed Geo	Licensed Geodetic Engineer		
If property not owned, Contract of lease, deed of sale, deed of assignment or authority from property owner			t			
Latest certified Transfer Certificate of Title (TCT) or certification from Land Registration Authority (Register of Deeds) if no record of TCT			Land Registra of Deeds)	Land Registration Authority (Register of Deeds)		
Latest certified tax declaration (TD) from the City Assessor's Office or certification if no record of TD			City Assessor	City Assessor's Office		
Latest realty tax clearance from the City Treasurer's Office			City Treasurer	City Treasurer's Office		
Brief summary of the project (signed by the proponent/owner (for ECC/CNC applications only)						
Barangay resolution/clearance interposing no objection to the proposed activity			Concerned Ba	Concerned Barangay		
Other pertinent documents that may be required						
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE		
Applicant submits documentary requirements at the Office, or	ZD Staff acknowledges		10 minutes	Zoning Officer I		
sends an electronic file	receipt and			Zoning Officer II		
copy/picture of documentary requirements to ZD's email address or Facebook page.	evaluates submitte application.	ed		Project Development Officer II		
address of Facebook page.				Zoning Officer IV		
1				I .		

	If submitted application is INCOMPLETE, or with DEFICIENCIES to be complied, ZD Staff issues Notice of Deficiency to Applicant's email address.		5 minutes	Zoning Officer I Zoning Officer II Project Development Officer II Zoning Officer IV
Applicant complies with documentary requirements then, re-submits for reevaluation.	If submitted application is COMPLETE, ZD Staff issues Order of Payment for certification fee to Applicant	Certification Fee 720.00 per hectare	2 minutes	Zoning Officer I Zoning Officer II Project Development Officer II Zoning Officer IV
	ZD Staff prepares endorsement or certification for review and signature of Zoning Administrator		15 minutes	Zoning Officer I Zoning Officer II Project Development Officer II Zoning Officer IV
	Zoning Administrator reviews and signs endorsement or certification for City Mayor's signature.		5 minutes	Zoning Administrator
Applicant pays certification fee at the City Treasurer's Office or through Legazpi City's Online Services	ZD Staff records Official Receipt.		2 minutes	City Treasurer's Office Zoning Officer I Zoning Officer II Project Development Officer II
Applicant receives efile copy of land use/site zoning certification via email.			2 minutes	Zoning Officer I Zoning Officer II Project Development Officer II
	Total		41 mins.	

22. Request for Certified True Copy of Locational Clearance, Land Use Certifications and Other Zoning Documents

Certification of records and status for any particular purpose/s particularly issued locational clearances, land use classification certifications, endorsements, and certified copy/ies for reference.

Office or Division:	ZONING DIVISION
Classification:	Simple
Type of Transaction:	Frontline Service
Who may avail:	All

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
1 copy of request/letter of intent specifying the reason thereat	Applicant
Other pertinent documents that may be required	

Other pertinent documents that may be required

CLIENT STEPS	AGENCY ACTIONS	FEES TO	PROCESSING	
		BE PAID	TIME	RESPONSIBLE
Applicant submits request	ZD Staff acknowledges		10 minutes	Zoning Officer I
letter at the Office, or sends an electronic file copy/picture of	receipt and evaluates submitted request, then			Zoning Officer II
request to ZD's email address or Facebook page.	issued Order of Payment			Project Development Officer II
				Zoning Officer IV
Applicant pays fee to the City		Certified	2 minutes	City Treasurer's Office
Treasurer's Office or through Legazpi City's Online Services		True Copy Fee 100.00		
Legazpi Oity 3 Offilite Services		per		
		document		
	ZD Staff records,		5 minutes	Zoning Officer I
	retrieves, stamps "Certified True Copy" and forwards request to Zoning Administrator for review and signature.			Zoning Officer II
				Project Development Officer II
				Zoning Officer IV
				Zoning Administrator
Applicant receives certified			2 minutes	Zoning Officer I, II
true copy of document/s.				Project Development Officer II
	Total		19 mins.	