

BUSINESS PERMIT & LICENSING OFFICE

CITIZEN'S CHARTER 2023



BUSINESS PERMIT & LICENSING OFFICE

CITIZEN'S CHARTER

2021 (1st Edition)



I. Mandate:

The Business Permit & Licensing Office handles the issuance of business permit & licenses, tricycle operators permit and other non-revenue miscellaneous permit as well as formulate and implement policies and proactive measures to increase local employment, draw local and foreign investments and increase local revenues.

II. Vision:

The Legazpi City Business Permit and Licensing Office envisioned itself to become one of the LGU's BPLO widely recognized for its business-friendly procedure in permit issuance with dedicated, highly trained, and competent workforce with the highest level of integrity and professionalism.

III. Mission:

The Legazpi City Business Permits and Licensing Office aims to provide the business community and the public with the highest level of quality public service with utmost efficiency, transparency, competency, and integrity to create a truly business friendly environment that encourages investment and promote economic development in the locality.

IV. Service Pledge:

The Business Permit & Licensing Office is committed to continuously enhance the Business Permit & Licensing System to provide effective and efficient services to the business community and the entire Legazpeños with utmost transparency, honesty and integrity through excellence and professionalism.



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Service Office

Service Category



1. Application for New Business Permit

Office or Division:		Business P	ermit & Licensir	ng Office
Classification:		Simple		
Type of Transaction:		Government to Client		
Who may avail:		Applicant f	or New Busines	s Permit
CHECKLIST OF REQUIR Applicants for new comply with the requirem application form (UAF) of the UAF shall be accordaccountability. 1. 1 original duly filled-of 2. 1 original copy of Sk Location 3. 1 original and 1 photococcupancy of the new business is located. De returned to the application and 1 photococcupancy of the new business is located. De returned to the application and 1 photococcupancy of the new business is located. De returned to the application and 1 photococcupancy of the new business is located.	business permits shall tents listed in the unified of the City Government. Inplished and signed for out Application Form etch of Business ocopy of Certificate of w space/building where The original copy shall eplicant after verification. In ocopy of DTI/SEC/CDA in all shall be returned to erification. Itarized Lease Contract Authorization or	 City's website: https//:legazpi.gov.ph/services// or Business Center Owner of the business entity Owner of the business entity/Office of the Building Official/City Engineer's Office 		
Clearance for Mar	notocopy of Market ket Stall Holders. The be returned to the	Albay/Legazpi Market Administration		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON/S RESPONSIBLE
Step 1: Filing, Verification, Evaluation and Assessment	If application is deemed eligible, the Action Officer encodes the pertinent data.	None		Ma. Mae A. Codorniz Communication Affairs Assistant II



Location: Business Center (New Applications) 1. Submit accomplished and signed application form and requirements to the receiving officer.	 Electronically submits to the BPLO for approval. CTO Assessor will electronically assess the taxes and fees. BPLO Staff prints the final version of the application form and order of payment, and release these to the applicant together with feedback form. If application is deemed ineligible, an applicant shall be given a notice of deficiency for compliance. 		Jose J. Kallos Jr. Admin. Aide III
Taxes & Regulatory Charges Location: Business Center (Payment) 2.1 Pay computed taxes and fees with reference to the issued order of payment provided in hard copy, text, or email.	 2.1 Receives payment, prepares, and issues an Official Receipt 2.2 Instructs the client to proceed to Business Center Lane 8 to claim the business permit. 	Amount of fees and taxes to be paid in the Tax Order of Payment issued by the CTO with reference to City Ordinance No. 13-2007. (Please refer to the table of tax rates from pages 1-11, placed in every lane.)	CTO Collector/s



Step 3: Claim the Business Permit and other Clearances. Location: Business Center (Lane 8: Releasing Area) 3.1 Proceed to BPLO Releasing Area.	3.1 Checks the Official Receipt and Accomplished Feedback Form.	None	Applicant shall receive the following: 1. Locational clearance for the business 2. Mayor's Permit to operate the business.	Ma. Jean Benito Administrative Officer I
3.2 Present the Official Receipt (OR) or Proof of Payment and the duly Accomplished Feedback Form	3.2 Releases the Business Permit together with the business plate and/or sticker upon presentation of Official Receipt and Feedback Form.			
	Total		3 days (maximum)	



2. Application for Renewal of Business Permit

Office or Division:	Business Permit & Licensing Office
Classification:	Simple
Type of Transaction:	Government to Client
Who may avail:	Applicant for Renewal of Business Permit

CHECKLIST OF REQUI	REMENTS:		WHERE TO SEC	CURE:
1. 1 original and 1 photocopy of Proof of Income (latest income statement from the Bureau of Internal Revenue (BIR) or Audited Financial Statement) (The original shall be returned to the applicant after verification.)			BIR/Accountil	ng Firm
holders. The mark	Market Clearance for maket clearance shall be re	turned to the	Market Office	
 applicant upon release of the business permit. 3. 1 original and 1 photocopy of Cert. of Authority or Valid Provisional Cert. of Authority for Head Office of Pawnshop and Money Service Business (JMC No.1 Series of 2019) The original shall be returned to the applicant upon verification. 			• BSP	
4. 1 original and 1 photocopy of BSP Letter on the Issuance of Code for Pawnshops Offices and Money Service Business other than Head Office. The original shall be returned to the applicant upon verification.		• BSP		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	Maximum PROCESSING TIME	PERSON/S RESPONSIBLE
Step 1- Filing, Verification & Assessment Location: Business Center (Receiving Area) 1.1 Applicant submits the complete requirements for verification and	 1.1 If an application is deemed eligible, the Action Officer encodes the pertinent data. Electronically submits the application to the BPLO for approval. CTO Assessor will electronically 	None		PRIORITY LANE Jose J. Kallos Jr. Admin. Aide III EXPRESS LANE Joanelli E. Alejo Licensing Inspector II EXPRESS LANE Carlos A. Banton



assessment to the receiving officer.	assess the taxes and fees. • Action Officer prints the application form and tax order of payment and release the same with the feedback form for submission when claiming the permit. If an application is deemed ineligible, proper documentation of findings will be given to him/her.		Admin. Aide VI BULK LANE Josefina B. Moratin Administrative Assistant VI BULK LANE Amelia A. Arevalo Administrative Assistant I
Step 2: Pay Taxes & Regulatory Charges Location: Business Center (Payment) 2.1 Applicant pays the computed taxes and fees with reference to the issued order of payment provided in hard copy, text, or email.	2.1 CTO personnel receives payment, prepares, and issues Official Receipt. 2.2 Instructs the client to proceed to Business Center Lane 8 to claim the business permit.	Amount of fees and taxes to be paid in the Tax Order of Payment issued by the CTO with reference to City Ordinance No. 13-2007. (Please refer to the table of tax rates from pages 1 -11 placed in every lane.)	CTO Collector/s



Step 3: Claim the Business Permit Location: Business Permits & Licensing Office Lane 8 3.1 Applicant proceeds to the releasing area and present the duly	3.1 BPLO releasing officer requests the submission of Accomplished Feedback Form 3.2 Releases the Business Permit together with the	None		Ma. Jean Benito Administrative Officer I
accomplished feedback form.	business plate and/or sticker.			
		Total	2 hours (maximum)	



3. Online Application for New Business Permit

Office or Division:		Business Permit & Licensing Office		ng Office
Classification:		Simple		
Type of Transaction:	Type of Transaction:		nt to Client	
Who may avail:		Online App	licant for New B	usiness Permit
CHECKLIST OF REQUIREMENTS: Note: The requirements for face-to-face application for new business permit are the same as those for online new.		WHERE TO SECURE:		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Step 1- Application, Processing, Verification and Assessment Location: Business Permits & Licensing Office. 1.1 Applicant logs in to legazpi.gov.ph to download the electronic copy of the Application Form, fill it up and send the same to legpermit@gmail.com	1.1 Action Officer requests the client for the ecopy of the following documentary requirements: a. Filled-out and signed Application Form signed by Business Owner.			Online New Rolando B. Abion Jr. Licensing Inspector I
1.2 If the requirements are complete, client waits for the confirmation message from Action Officer and wait for further instructions.	1.2 If deemed eligible, Action Officer advises client to send required documents			Online New Mark L. Ranola Licensing Inspector I



before proceeding to the next step. 1.3 The Action Officer, upon receiving the complete requirements, processes the sent documents and sends the Tax Order of Payment (TOP)/Assess ment Record) sent by the Action Officer in City Treasurer's Office to the client. 1.4 Action Officer advises the client to pay online thru Land Bank of the Philippines (LBP) or DBP; GCASH or PAYMAYA by following the instructions as provided on their websites or pay at the Treasurer's Office Payment area.	Amount of fees and taxes to be paid in the Tax Order of Payment issued by the CTO with reference to City Ordinance No. 13-2007. Amount of fees and taxes to be paid in the Tax Order of Payment issued by the CTO with reference to City Ordinance No. 13-2007	



STEP 2: Payment of Taxes and Fees Location: City Treasurer's Office 2.1 If the client opts to pay online, he or she should type in the Application Number icon in the required space, which can be found in the Tax Order of Payment (Assessment Record) sent to him/her.	2.1 Land Bank & DBP Staffs, GCash and PayMaya processes the payment of the client.	Amount of fees and taxes to be paid in the Tax Order of Payment issued by the CTO with reference to City Ordinance No. 13-2007	Land Bank or DBP Staffs, GCash or Paymaya.
2.2 Client selects payment options by filling-in the needed information then proceed to click the Pay Now icon to select the type of payment he or she chooses.			
2.3 If the client opts to pay in City Treasurer's Office, he/she brings his/her Tax Order of Payment/Assessment Record and pay the taxes and fees.	2.3 City Treasurer's Office Revenue Collection Officer processes the payment & issue the Official Receipt.	None	Revenue Collection Officers - City Treasurer's Office (CTO)
2.4 Client sends the Official Receipt to legpermit@gmail.com. and waits for further instructions from Action Officer.	2.4 If the client paid online, Action Officer advises client to send the Official Receipt Number		



	or copy of the Official Receipt to legpermit@gmai l.com		Rolando B. Abion Jr. Licensing Inspector I
	2.5 Once validated with CTO, the Action Officer sends advance copy of the Permit to client & advises him/her to proceed to BPLO Lane 8 to claim the Permit.		Mark L. Ranola Licensing Inspector I
STEP 3: Releasing of Mayor's Permit Electronic Copy of the Permit shall be emailed to the applicant, or the applicant shall claim the permit at Lane 8 BPLO Releasing Staff. 3.1 If a representative will claim the Business Permit, Action Officer advises the client to let his representative bring with him/her an Authorization Letter.	3.1 Action Officer in Lane 8 asks for copies of the following documents: a. Accomplished Customer's Feedback Form. b. Authorization Letter (If a representative will claim the Mayor's Permit)		Ma. Jean Benito Admin. Officer I
	Total	3 day (maxim	



4. Online Application for Renewal of Business Permit

Office or Division:			Permit & Licensi	ng Office	
Classification:		Simple			
Type of Transaction:			nt to Client		
Who may avail:		Permit	olicant for Renev	val of Business	
CHECKLIST OF REQUIREME	NTS:	WHERE TO SECURE:			
 1. 1 copy of Updated Appli updated number of emp non-food (delivery vehic 2. 1 copy of Proof of incom 	loyees – food & le if applicable)	City's website: https://:legazpi.gov.ph/services// or Business Center		ces// or Business	
Tax Return from a Quarterly Income Tax R	2.1. Income Statement from BIR / Income Tax Return from the previous year. Quarterly Income Tax Return Annual Income Tax Return		• BIR		
3. 1 copy of Market Cleara holders.		Market Office			
1 copy of Cert. of Author Provisional Cert of Author of Pawnshop and Money	ority for Head Office y Service Business	• BSP			
(JMC No.1 Series of 20°5. 1 copy of BSP Letter on Code for Pawnshops Of Service Business other)	the Issuance of fices and Money	• BSP			
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
Go to legazpi.gov.ph.					
Click on the Business Permit Application tab.					
Provide the information requested in the fillable forms.					



 4. Download the latest application form. 5. Fill out application form. 6. Attach requirements and send to legpermit@gmail.com 7. Request for the Business Tax Order 	Action Officer provides the Business Tax Order of Payment			Rolando B. Abion Jr. Licensing Inspector I
8. Proceed to the Cash Receipts Division, City Treasurer's Office	1 ayment	Amount of fees and taxes to be paid in the Tax Order of Payment issued by the CTO with reference to City Ordinance No. 13-		Licensing Inspector I Revenue Collection Officer – City Treasurer's Office (CTO)
	 Approval of the Business Permit Application Issuance of the 	2007.		City Mayor's Office
	Business Permit at the Business Permits & Licensing Office			Ma. Jean Benito Admin. Officer I
	Total		1 hour and 30 minutes	



5. Tricycle Operators' Permit

		Business Peri	mit & Licensing C	Office
Classification:		Simple		
Type of Transaction:		Government to Client		
Who may avail:		Applicant for	Tricycle Operator	
CHECKLIST OF REQUIRE	EMENTS:		WHERE TO SEC	URE
renewed, change 6. 1 original copy of birth certificate if the immediate fa 7. 1 original copy of franchise holder	f Cedula. f Dropping and ange motor. f Special Power of if available) f Franchise Certificate (if e name, or transferred) f marriage contract or application is filed by mily. f death certificate if is dead. v shall be returned to the	BPLO City Trea	asurer's Office	
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1.1 Client presents the requirements for verification.	1.1 Action Officer verifies the requirements and gives client the vehicle inspection report form and advises to proceed to the defined inspection area.	None		Georgina F. Dela Cruz Job Order Clerk
1.2 Client returns with the accomplished vehicle inspection report.	1.2 PSO/designated tricycle inspectors			Mel Rose Ariola Job Order Clerk



1.3 Client goes back to	inspect the unit for its road worthiness.		
BPLO.	1.3 Action officer verifies the inspection report and gives client the assessment/order of payment.		
1.4 Client proceeds to the City Treasurer's Office to pay the fees.		Amount of fees and taxes to be paid in the Tax Order of Payment issued by the CTO with reference to City Ordinance No. 13-	Rev. Collection Officers - City Treasurer's Office
1.4 Client returns to BPLO and submits the Official Receipt from City Treasurer's Office	1.4 Action Officer checks the Official receipt. Mayor's Permit is then encoded and printed in 2 copies.	2007. Please refer to the list of fees posted in the TOP (Tricycle Operator's Permit) Lane.	Georgina F. Dela Cruz Job Order Clerk
	1.5 Action Officer forwards the documents to the authorized persons for signature: a. BPLO b. LCE		Mel Rose Ariola Job Order Clerk



1.6 Client returns to BPLO to claim the Mayor's Permit together with the sticker and other documents.	1.6 Action Officer releases the Mayor's Permit and client affixes his signature in the logbook.		
	Total	1 hour	
		(maximum)	

6. Mayor's Clearance

Office or Division:	I	Business Peri	mit & Licensing	Office
Classification:		Simple		
7 I		Government to Client		
Who may avail:			Mayor's Clearan	
CHECKLIST OF REQUIRE		WH	ERE TO SECURE	E: BPLO
1	following documents:			
Police Clearance			PNP	
Barangay Cleara			Barangay	
City Court Cleara			City Court	
4. City Prosecutor's			City Prosecuto	or
	nt shall be returned to			
	ther with the mayor's			
clearance issued.			I	
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Location: Business Permits & Licensing Office 1.1 Client asks for the list of requirements in securing the Mayor's Clearance	1.1 Action Officer gives client the checklist to be accomplished and refer the client to City Treasurer's for the assessment/payment of fees.	None		Jose Ramil T. Mape Officer of the Day - BPLO



 1.2 Client proceeds to CTO to pay the clearance fee. 1.3 Client secures all the requirements. 1.4 Client goes back to Business Permit & Licensing Office and submits the documents 	1.4 Action Officer checks the completeness of the submitted documents. If	Amount of fees and taxes to be paid in the Tax Order of Payment issued by the CTO with reference to City Ordinance		Rev. Collection Officers - City Treasurer's Office
mentioned above including the Official Receipt from City Treasurer's Office.	complete, clearance is printed in 2 copies and BPLO affix initial in the document.	No. 13- 2007. (Please refer to page 12 of the table of tax rates placed in every lane.)		Marites L. Raquion Admin Aide I
1.4 Client goes to the City Mayor's Office for the local chief executive's signature.	1.4 Action Officer instructs the client to go to the Mayor's Office for the City Mayor's signature			City Mayor's Office
	Total		20 minutes (maximum)	



7. Non-Revenue Miscellaneous Permit

Office or Division:		Business Pe	ermit & Licensing	g Office
Classification:		Simple		
Type of Transaction:		Government		
Who may avail:		Applicant for Non-Revenue Miscellaneous Permit		liscellaneous
CHECKLIST OF REQUIREME	NTS:	WHERE TO	SECURE: Busin	ess Permit and
1. 1 original Letter Request	and Endorsement	Li	censing Office	
from City Engineering Office (CEO)				
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1 1 Client presents the	1.1 Officer of the	BLIAID	IIIVIL	
1.1 Client presents the				Jose Ramil T.
Endorsement from City Engineering to Officer of	Day receives. the			Mape Officer of the
the Day	endorsement			day - BPLO
the Day	and direct the			day - Di LO
	client to			
	concerned			
	Action Officer.			
	Action Officer			
	checks the endorsement and prepares the document in 2 copies & instructs the client to pay the corresponding fees at the City Treasurer's Office.	Amount of fees and taxes to be paid in the Tax Order of Payment issued by the CTO with reference to City Ordinance No. 13-2007		Marilou Maravilla Admin Assistant I
1.2 Client pays the	1.2 Action Officer/s			Revenue
corresponding fees.	in City			Collection



	Treasurer prepares the Official Receipt.		Officer – City Treasurer's Office (CTO)
1.3 Client receives the original copy from the Action Officer.	1.3 Action Officer requests the client to sign the document before the Head of Office signs the final copy. 1.4 Action Officer gives the original copy to client. 1.5 Action Officer files duplicate copy.		Asuncion C. Viñas CGDH-1 BPLO
	Total	30 minutes (maximum)	



8. Application for Certified True Copy of Business Permit

Office or Division:		Business Per	mit & Licensing	Office
Classification:		Simple		
Type of Transaction:		Government t		
Who may avail:		Applicant for Certified True Copy of Business Permit		
CHECKLIST OF REQUIREME	NTS:	WHERE TO	SECURE:	
1 original and 1 photocopy of the document to be authenticated.				
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
 Client fills out the request form provided. by the BPLO Officer of the day. Client proceeds to pay the required fees to the City Treasurer's Office. Client returns to claim the requested document. 	The Officer validates the document before	Amount of fees and taxes to be paid in the Tax Order of Payment issued by the CTO with reference to City Ordinance No. 13-2007. (Please refer to page 12 of the table of tax rates placed in		Jose Ramil T. Mape Information Revenue Collection Officer – City Treasurer's Office (CTO) Jose Ramil T. Mape Information
	releasing	every lane.)	40 milional an	
	Total		10 minutes (maximum)	



9. Application for Additional Line of Business (same location/area)

Office or Division:		Business P	ermit & Licensin	g Office	
Classification:		Simple			
Type of Transaction:		Governmen	nt to Client		
Who may avail:		Applicant f	or Additional Lir	ne of Business	
CHECKLIST OF REQUIRE	MENTS:	WHERE TO	SECURE:		
Applicants of new becomply with the requirem application form (UAF) of The UAF shall be accomaccountability. 5.1. 1 copy of Duly Form 5.2. 1 copy of Sket Location. 5.3. 1 Photocopy Certificate Other possible requiremed 1 original copy of National copy of Nat	 5.1. 1 copy of Duly filled-out Application Form 5.2. 1 copy of Sketch of Business Location. 5.3. 1 Photocopy of DTI/SEC/CDA 		 City's website: https://:legazpi.gov.ph/services//or Business Center Owner of the business entity DTI/SEC/CDA Albay/Legazpi Market Administration Owner of the business entity 		
permit. CLIENT STEPS	AGENCY ACTIONS	FEES TO PROCESSING PERSON/S			
		BE PAID	TIME	RESPONSIBLE	
Step 1: Filing, Verification, Evaluation and Assessment	If application is deemed eligible, the Action Officer encodes the pertinent data.	None			



Location: Business Center (New Applications) 1.0 Submit accomplished and signed application form and requirements to the receiving officer.	 Electronically submits to the BPLO for approval. CTO Assessor will electronically assess the taxes and fees. BPLO Staff prints the final version of the application form and order of payment, and release these to the applicant together with feedback form. If application is deemed ineligible, an applicant shall be given a notice of deficiency for compliance. 		Rolando B. Abion Jr. Licensing Inspector I Mark L. Ranola Licensing Inspector I
Step 2: Payment of Taxes & Regulatory Charges Location: Business Center (Payment) 2.1 Pay computed taxes and fees with reference to the issued order of payment provided in hard copy, text, or email.	 2.1 Receives payment, prepares, and issues an Official Receipt. 2.2 Instructs the client to proceed to Business Center Lane 8 to claim the business permit. 	Amount of fees and taxes to be paid in the Tax Order of Payment issued by the CTO with reference to City Ordinance No. 13-2007. (Please refer to the table of tax rates from pages 1 -11 placed in every lane.)	CTO Collector/s



Step 3: Claim the Business Permit and other Clearances. Location: Business Center (Lane 8: Releasing Area) 3.1 Proceed to BPLO Releasing Area	3.1 Checks the Official Receipt and Accomplished Feedback Form.	None	1. Mayor's Permit to operate the business	Ma. Jean Benito Administrative Officer I
3.2 Present the Official Receipt (OR) or Proof of Payment and the duly Accomplished Feedback Form	3.2 Releases the Business Permit together with the business plate and/or sticker upon presentation of Official Receipt and Feedback Form.			
	Total		3 days (maximum)	



10. Online Application for Additional Line of Business (same location/area)

Office or Division:		Business Permit & Licensing Office		g Office
Classification:		Simple		
Type of Transaction:		Government	to Client	
Who may avail:		Applicant fo	r Additional Line	of Business
CHECKLIST OF REQUIREME Note: The requirements to application for additional the same as those for on	for face-to-face line of business are	WHERE TO	SECURE:	
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Step 1- Application, Processing, Verification and Assessment Location: Business Permits & Licensing Division 1.1 Client logs in to legazpi.gov.ph to download the electronic copy of the Application Form, fill it up and send the same to legpermit@gmail.com 1.2 If the requirements are complete, client waits for the confirmation message from Action Officer and wait for further instructions.	1.1 Action Officer requests the client for the e-copy of the following documentary requirements: A. Filled-out and signed Application Form signed by Business Owner 1.2 If deemed eligible, Action Officer advises client to send required documents before proceeding to the next step.			Rolando B. Abion Jr. Licensing Inspector I Mark L. Ranola Licensing Inspector I



	1.3 Action Officer upon receiving the complete requirements, processes the sent documents and sends the Tax Order of Payment (TOP)/Assess ment Record) sent by the Action Officer in City Treasurer's Office to the client. 1.4 Action Officer advises client to pay online thru Land Bank of the Philippines (LBP) or DBP; GCASH or PAYMAYA by following the instructions as provided on their websites or pay at the Treasurer's Office Payment area.	Amount of fees and taxes to be paid in the Tax Order of Payment issued by the CTO with reference to City Ordinance No. 13-2007	
STEP 2: Payment of Taxes and Fees Location: City Treasurer's Office 1.4 If client opts to pay online, client type in the		Amount of fees and	



Application Number icon in the required space which can be found in the Tax Order of Payment (Assessment Record) sent to him/her. 1.5 Client selects payment options by filling-in the needed information then proceed to click the Pay Now icon to select the type of payment he chooses.	2.1 Land Bank & DBP Staffs , GCash and PayMaya processes the payment of the client	taxes to be paid in the Tax Order of Payment issued by the CTO with reference to City Ordinance No. 13-2007	Land Bank or DBP Staffs, GCash, Paymaya
1.6 If the client opts to pay in City Treasurer's Office, he/she brings his/her Tax Order of Payment/Assessment Record and pay the taxes and fees.	2.3City Treasurer's Office Revenue Collection Officer processes the payment & issue the Official Receipt	Amount of fees and taxes to be paid in the Tax Order of Payment issued by the CTO with reference	Revenue Collection Officers - City Treasurer's Office (CTO)
2.4 Client sends the Official Receipt to legpermit@gmail.com. and waits for further instructions from Action Officer.	2.4 If the client paid online, Action Officer advises client to send the Official Receipt Number or copy of the Official Receipt to legpermit@gmail.com. 2.5 Once validated	to City Ordinance No. 13- 2007	Rolando B. Abion Jr. Licensing Inspector I Mark L. Ranola Licensing
	with CTO, the		Inspector I



	Action Officer sends advance copy of the Permit to client & advises her to proceed to BPLO Lane 8 to claim the Permit.	None	
STEP 3: Releasing of Mayor's Permit Electronic Copy of the Permit shall be emailed to the applicant, or the applicant shall claim the permit at Lane 8 BPLO Releasing Staff. 3.1 If a representative will claim the Business Permit, Action Officer advises the client to let his/her representative bring with him/her an Authorization Letter.	3.1 Action Officer in Lane 8 asks for copies of the following documents: a. Accomplished Customer's Feedback Form b. Authorization Letter (If representative will claim the Mayor's Permit)		Ma. Jean Benito Admin. Officer I
	Total	3 days (maximum)	



11. Request for Certification of Business Record

Office or Division:		Business Permit & Licensing Office		
Classification:			Simple	
Type of Transaction:		Governmen		
Who may avail:		Applicant f Record	or Certification	of Business
CHECKLIST OF REQUIREME	NTS:	WHERE TO	SECURE:	
Request form		Business Per	rmit and Licensing	g Office
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Client fills out the request form then submit the form once done.	Officer checks the form and advises client to proceed to the Treasurer's Office for payment.			Margie Martinez Job Order Clerk
 Client proceeds to pay the required fees at the City Treasurer's Office Client returns to present the official receipt to claim the 	Officer releases the record	Amount of fees and taxes to be paid in the Tax Order of Payment issued by the CTO with reference to City Ordinance No. 13-2007. (Please refer to page 12 of the table of tax rates placed in		Revenue Collection Officer – City Treasurer's Office (CTO)
requested copy of record/document.	requested by the Client as soon as the payment is done.	every lane.)		Ma. Jean Benito Admin. Officer I
	Total		30 Minutes (maximum)	



12. Application for Transfer of Location/Business Address

Office or Division:	Business Permit & Licensing Office	
Classification:	Simple	
Type of Transaction:	Government to Client	
Who may avail:	Applicant for Transfer of Location/Business Address	
CHECKLIST OF REQUIREMENTS: Applicants of new business permits shall comply with the requirements listed in the unified application form (UAF) of the City Government. The UAF shall be accomplished and signed for accountability. 1. 1 copy of Duly filled- out Application Form. 2. 1 copy of Sketch of Business Location. 3. 1 original copy of Certificate of Occupancy of the new space/building where business is located. 4. 1 Photocopy of DTI/SEC/CDA Certificate 5. 1 original copy Fire Safety Inspection Certificate (FSIC) for occupancy (also submit a copy of the fire insurance policy, if available) The original copy shall be returned to the applicant upon release of the business permit.	 City's website: https://:legazpi.gov.ph/services// or Business Center Owner of the business entity Owner of the business entity/Office of the Building Official/City Engineer's Office DTI/SEC/CDA Bureau of Fire Protection 	
 Other possible requirements for new application: 1 original copy of Market Clearance and contract of Lease for Market Stall Holders 1 original copy of Valid Lease Contract/Authority/Certification/Notice of Award from the property owner if business location is not owned. (The building/space owner should have a valid business permit as lessor or real estate rental) The original copy shall be returned to the applicant upon release of the business permit. Requirements that may be determined upon evaluation of the application, such as: 1 original copy of Affidavit of No Improvement/Electrical Plan (for change of use) 	 Albay/Legazpi Market Administration Owner of the business entity 	



- b. 1 original copy of Affidavit of nonobjection/Manifestation on business operation (non-conforming use per Zoning Ordinance);
- c. 1 original copy of Environmental Compliance Certificate/ Certificate of Non-coverage (hazardous/ project of national significance)

CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON/S RESPONSIBLE
Step 1: Filing, Verification, Evaluation and Assessment Location: Business Center (New Applications) 1.2 Submit accomplished and signed application form and requirements to the receiving officer.	If application is deemed eligible, the Action Officer encodes the pertinent data. • Electronically submits to the BPLO for approval. • CTO Assessor will electronically assess the taxes and fees. • BPLO Staff prints the final version of the application form and order of payment, and release these to the applicant together with feedback form. If application is deemed ineligible, an applicant shall be given a notice of deficiency for compliance.	None		Rolando B. Abion Jr. Licensing Inspector I Mark L. Ranola Licensing Inspector I
Step 2: Payment of Taxes & Regulatory Charges		Amount of fees and taxes to be paid in the		CTO Collector/s



Location: Business Center (Payment) 2.1 Pay computed taxes and fees with reference to the issued order of payment provided in hard copy, text, or email.	2.1 Receives payment, prepares, and issues an Official Receipt 2.2 Instructs the client to proceed to Business Center Lane 8 to claim the business permit.	Tax Order of Payment issued by the CTO with reference to City Ordinance No. 13-2007		
Step 3: Claim the Business Permit and other Clearances Location: Business Center (Lane 8: Releasing Area) 3.1 Proceed to BPLO Releasing Area. 3.2 Present the Official	3.1 Checks the Official Receipt and Accomplished Feedback Form 3.2 Releases the	None	Applicant shall receive the following: 1. Locational clearance for the business 2. Mayor's Permit to operate the business	Ma. Jean Benito Administrative Officer I
Receipt (OR) or Proof of Payment and the duly Accomplished Feedback Form.	Business Permit together with the business plate and/or sticker upon presentation of Official Receipt and Feedback Form. Total		3 days	
	Iotai		(maximum)	



Procedure for Filing Complaint

FEEDBACK AND COMPLAINTS	
How to send feedback	Call or Text at: 0915-872-7722
	Email at: legpermit@gmailcom
	Accomplish Feedback form 1. Clients are given the Feedback Form
	based on the number of services they
	availed whether online or face to face
	transaction. If they availed one or two
	services, they are given 1 form for each of
	the service/s they availed.
	2. The service provider collect these forms
	at the end of the transaction day and submitted to the Admin. Officer for
	recording.
How feedbacks are processed	3. These are then collated per quarter and
Tiow recubacks are processed	averaged as to the rating each client gave
	per service availed.
	3. The collated rating per quarter are then
	presented under the Client Satisfaction
	Measurement (CSM) Report to get the office' rating.
	4. This report is then submitted to the City
	Human Resource Management Office
	(CHRMO) for the collation of the agency's
	rating to be presented under the
	Harmonized CSM Report which will be
	submitted to the ARTA Authority. Complaints may be filed in writing or in
	person. You may send a letter of complaint
	addressed to Ms. Asuncion C. Viñas
How to file a complaint	CGDH-1 BPLO or email it at
	legbplo@gmail.com
	You may also call or text your complaint at:
	0915-872-7722.
	The following steps are followed in the
How complaints are processed	processing of complaints:
How complaints are processed	In the Client Satisfaction
	Measurement (CSM) Survey Form,
	the client (online/walk-in) can air their complaints/suggestions through



	<u>, </u>
	online or face to face. These complaint/s are assessed as to what action/s shall be taken. 2. The Head of Office calls the attention of the concerned service provider to verify the veracity of the complaint. 3. When the complaint is checked as to its veracity, the Head of Office will then act on the complaint. This can fall under the light offense or grave offense depending on the commission of the act. The City Human Resource Management Office if called to assist can apply their corresponding sanction/s. 4. If the client asks for an appropriate action in the form of a letter, he/she shall be given appropriate feedback
	as to the action/s applied to rectify the act which need to be addressed
Contact Information of Contact Center ng Bayan, PCC, ARTA.	Text Contact Center ng Bayan at 0908-881-6565 or Call at 1-6565* or you may Log-on to www.contactcenterngbayan.gov.ph For concerns or complaints call ARTA at (02) 8478-5099 or text 0969-257-7242/0928-690-4080 or you may send your complaints to complaints@arta.gov.ph



Office	Address	Contact Information
BPLO	Business Center, City Hall, Legazpi City	0915-872-7722