

BUSINESS PERMIT & LICENSING OFFICE



1. Application for New Business Permit

Center (New Applications)

Office or Division:		Business Permit & Licensing Office			
Classification:		Simple			
Type of Transaction:		Government to Client			
Who may avail:		Applicant f	or New Busines	s Permit	
CHECKLIST OF REQUIR	_	WHERE TO	SECURE:		
Applicants for new comply with the requirem application form (UAF) of the UAF shall be accordaccountability. 1. 1 original duly filled-of the continuous copy of Skill Location 3. 1 original and 1 photo Occupancy of the new business is located. The property of the application or the specific company of the application or the specific company of the specific continuous conti	business permits shall nents listed in the unified of the City Government. In the pulse of the City Government out Application Form etch of Business ocopy of Certificate of the space/building where the original copy shall oplicant after verification. It is occupy of DTI/SEC/CDA and shall be returned to erification. It is contract of 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 DTI/SEC/CDA 			
Clearance for Mar	notocopy of Market ket Stall Holders. The be returned to the	he		ninistration PERSON/S	
CLIENT STEPS	AGENCI ACTIONS	FEES TO BE PAID	PROCESSING TIME	RESPONSIBLE	
Step 1: Filing, Verification, Evaluation and Assessment Location: Business Center (New	If application is deemed eligible, the Action Officer encodes the pertinent data.	None	I IIVI E	Ma. Mae A. Codorniz Communication Affairs Assistant I	

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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 Kallos Jr. Admin. Aide III
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		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	None	Applicant shall receive the following: 1. Locational clearance for the business 2. Mayor's Permit to	Ma. Jean Benito

	Accomplished Feedback Form.	operate the business.	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

who may avaii.	Applicant for Renewal of Business Permit
CHECKLIST OF REQUIREMENTS:	WHERE TO SECURE:
 1 original and 1 photocopy of Proof of Income income statement from the Bureau of Interna (BIR) or Audited Financial Statement) (The o shall be returned to the applicant after verifical 	Revenue riginal
 1 original copy of Market Clearance for market holders. The market clearance shall be return applicant upon release of the business permi 	ned to the
 1 original and 1 photocopy of Cert. of Authori Provisional Cert. of Authority for Head Office Pawnshop and Money Service Business (JM 	of BSP



- Series of 2019) The original shall be returned to the
- applicant upon verification.
 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 assessment to the receiving officer.	 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 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. 	None		PRIORITY LANE Jose J. Kallos Jr. Admin. Aide III EXPRESS LANE Joanelli E. Alejo Licensing Inspector II EXPRESS LANE Carlos A. Banton Admin. Aide VI BULK LANE Josefina B. Moratin Administrative Assistant VI BULK LANE Amelia A. Arevalo Administrative Assistant I
Regulatory Charges				CTO Collector/s

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Location: Business Center Payment 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		
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 accomplished feedback form.	3.1 BPLO releasing officer requests the submission of Accomplished Feedback Form 3.2 Releases the Business Permit together with the business plate and/or sticker.	None		Ma. Jean Benito Administrative Officer I
	-	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:		Governmer	nt to Client	
Who may avail:		Online App	licant for New B	usiness Permit
CHECKLIST OF REQUIREME Note: The requirements of application for new busing same as those for online	for face-to-face ess permit are the	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 1.2 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			Online New Rolando B. Abion Jr. Licensing Inspector I Online New Mark L. Ranola Licensing Inspector I

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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	

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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	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.	Receipt. 2.4 If the client paid online, Action Officer advises client to		

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	send the Official Receipt Number or copy of the Official Receipt to legpermit@gmai I.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

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Total	3 days	CIAL
	(maximum)	

4. Online Application for Renewal of Business Permit

Office	or Division:		Rusiness F	Permit & Licensi	na Office
	ification:		Simple	CITIIL & LICEIISII	ing Office
Type of Transaction:				nt to Client	
Who may avail:				olicant for Renev	val of Business
•			Permit		
CHECK	KLIST OF REQUIREME	NTS:	WHERE TO	SECURE:	
2. 2 2. 2 3. 4 4. 6 5. 6	1 copy of Updated Applicated number of emploan-food (delivery vehication) 1 copy of Proof of income 2.1. Income Statemen Tax Return from the Quarterly Income Tax Return Income	loyees – food & le if applicable) le. Interest from BIR / Income the previous year. leturn lurn leturn lurn letatement. Ince for market stall letity or Valid lority for Head Office by Service Business (19) lethe Issuance of lices and Money	 City's well https://:leg Center BIR Market Of BSP BSP 	gazpi.gov.ph/servi	ces// or Business
(CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. (Go to legazpi.gov.ph.				
	Click on the Business				
Į F	Permit Application tab.				

3.	Provide the information requested in the fillable forms.				PICIAL SIT
4.	Download the latest application form.				
5.	Fill out application form.				
6.	Attach requirements and send to legpermit@gmail.com	•	Action Officer		Rolando B. Abion Jr. Licensing
7.	Request for the Business Tax Order		provides the Business Tax Order of Payment		Inspector I Mark L. Ranola Licensing Inspector I
8.	Proceed to the Cash Receipts Division, 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	Revenue Collection Officer – City Treasurer's Office (CTO)
		•	Approval of the Business Permit Application		City Mayor's Office

Issuance of the Business

Permit at the

Ma. Jean Benito

Business Permits & Licensing Office		Admin. Officer I
Total	1 hour and 30 minutes	

5. Tricycle Operators' Permit

Office or Division:	Business Perr	mit & Licensing C	Office	
Classification:	Simple			
Type of Transaction:		Government t		
Who may avail:		Applicant for	Tricycle Operator	
CHECKLIST OF REQUIREMENTS:			WHERE TO SEC	URE
 1. 1 duly filled out Application form. 2. 1 original copy of Cedula. 3. 1 original copy of Dropping and substitution if change motor. 4. 1 original copy of Special Power of Attorney (SPA) (if available) 5. 1 original copy of Franchise Certificate (if renewed, change name, or transferred) 6. 1 original copy of marriage contract or birth certificate if application is filed by the immediate family. 7. 1 original copy of death certificate if franchise holder is dead. The original copy shall be returned to the applicant after verification. 		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

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1.2 Client returns with the accomplished vehicle inspection report.	1.2 PSO/designated tricycle inspectors inspect the unit for its road worthiness.			Mel Rose Ariola Job Order Clerk
1.3 Client goes back to 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. 13-2007		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. 1.5 Action Officer			Georgina F. Dela Cruz Job Order Clerk
	forwards the documents to the authorized persons for signature: a. BPLO b. LCE			Mel Rose Ariola Job Order Clerk

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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:		Business Peri	mit & Licensing	Office
Classification: Simple				
Type of Transaction:		Government t	o Client	
Who may avail:			Mayor's Clearan	
CHECKLIST OF REQUIRE	MENTS:	WH	ERE TO SECURE	E: BPLO
	following documents:			
Police Clearance			PNP	
Barangay Cleara			Barangay	
3. City Court Cleara			City Court	
4. City Prosecutor's			City Prosecuto	or
	nt shall be returned to			
	ther with the mayor's			
clearance issued.	1051101/ 10510110			DEDOON
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.			Jose Ramil T. Mape Officer of the Day - BPLO
				Rev. Collection Officers - City

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1.2 Client proceeds to CTO to pay the clearance fee.			Treasurer's Office
 1.3 Client secures all the requirements. 1.4 Client goes back to Business Permit & Licensing Office and submits the documents mentioned above including the Official Receipt from City Treasurer's Office. 	1.4 Action Officer checks the completeness of the submitted documents. If complete, clearance is printed in 2 copies and BPLO affix initial in the document.		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 Permit & Licensing Office
Classification:	Simple
Type of Transaction:	Government to Client

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Who may avail:		Applicant for Non-Revenue Miscellaneous Permit		
CHECKLIST OF REQUIREMENTS: 1. 1 original Letter Request and Endorsement from City Engineering Office (CEO)		WHERE TO SECURE: Business Permit and Licensing Office		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1.1 Client presents the Endorsement from City Engineering to Officer of the Day	1.1 Officer of the Day receives. the endorsement and direct the client to concerned Action Officer.			Jose Ramil T. Mape Officer of the day - BPLO
	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 corresponding fees.	1.2 Action Officer/s in City Treasurer prepares the Official Receipt.			Revenue Collection 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			

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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		Asuncion C. Viñas CGDH-1 BPLO
copy. Total	30 minutes (maximum)	

8. Application for Certified True Copy of Business Permit

Office or Division:		Business Permit & Licensing Office		Office	
Classification:	Classification:		Simple		
Type of Transaction:	Type of Transaction:		to Client		
Who may avail:		Applicant for	Certified True C	opy of Business	
-		Permit			
CHECKLIST OF REQUIREMEN	NTS:	WHERE TO	SECURE:		
1 original and 1 photocopy	y of the document				
to be authenticated.					
CLIENT STEPS	AGENCY	FEES TO	PROCESSING	PERSON	
	ACTIONS	BE PAID	TIME	RESPONSIBLE	
Client fills out the					
request form provided.				Jose Ramil T.	
by the BPLO Officer of				Mape	
the day.				Information	
Client proceeds to pay					
the required fees to		Amount of			
the City Treasurer's		fees and		Revenue	
Office.		taxes to be		Collection	
		paid in the		Officer – City	
		Tax Order		Treasurer's	
		of Payment		Office (CTO)	
		issued by		, ,	

	Total		10 minutes	
Client returns to claim the requested document.	The Officer validates the document before releasing	with reference to City Ordinance No. 13-2007		Jose Ramil T. Mape Information
		the CTO		CIAL

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

Office or Division:	Business Permit & Licensing Office
Classification:	Simple
Type of Transaction:	Government to Client
Who may avail:	Applicant for Additional Line of Business
CHECKLIST OF REQUIREMENTS:	WHERE TO SECURE:
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.	
5.1. 1 copy of Duly filled-out Application	City's website: https://:legazpi.gov.ph/services//
Form	or Business Center
5.2. 1 copy of Sketch of Business	Owner of the business entity
Location.	,
5.3. 1 Photocopy of DTI/SEC/CDA	DTI/SEC/CDA
Certificate	
Other possible requirements for new application:	
	Albay/Legazpi Market Administration



- 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.

Owner of the business entity

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) 1.0 Submit accomplished and signed application form and requirements to the receiving officer.	If application is deemed eligible, the Action Officer encodes the pertinent data. If application is approval. If 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	2.1 Receives payment, prepares, and issues an Official Receipt.	Amount of fees and taxes to be paid in the		CTO Collector/s

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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.	2.2 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 Receipt (OR) or Proof of Payment and the duly Accomplished Feedback Form	3.1 Checks the Official Receipt and 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.	None	1. Mayor's Permit to operate the business	Ma. Jean Benito Administrative Officer I
	Total		3 days (maximum)	



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

Office or Division:	Office or Division:		Business Permit & Licensing Office		
Classification:		Simple			
Type of Transaction:		Government	to Client		
Who may avail:		Applicant fo	r Additional Line	e of Business	
Who may avail: CHECKLIST OF REQUIREME Note: The requirements of application for additional the same as those for on CLIENT STEPS 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	or face-to-face line of business are	Applicant for WHERE TO BE PAID		PERSON RESPONSIBLE Rolando B. Abion Jr. Licensing Inspector I Mark L. Ranola Licensing Inspector I	
1.2 If the requirements are complete, client waits for the confirmation message from	Officer advises client to send required documents before				

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STEP	P 2: Payment of Taxes and Fees ion: City Treasurer's	proceeding to the next step. 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	CHAL SY
Locat	Office			
1.4 lf	client opts to pay online,		Amount of	
cli	ent type in the		fees and	
Ap	oplication Number icon		taxes to be	

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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	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 with CTO, the Action Officer sends advance copy of the	to City Ordinance No. 13- 2007	Rolando B. Abion Jr. Licensing Inspector I Mark L. Ranola Licensing Inspector I

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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.	Permit to client & advises her to proceed to BPLO Lane 8 to claim the Permit. 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) Total	3 days	Ma. Jean Benito Admin. Officer I
		(maximum)	
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11. Request for Certification of Business Record

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

CHECKLIST OF REQUIREME	NTS.	WHERE TO	SECURE:	CIAL
Request form		WHERE TO SECURE: Business Permit and Licensing Office		
				<i>y -</i> ····
CLIENT STEPS	AGENCY	FEES TO	PROCESSING	PERSON
	ACTIONS	BE PAID	TIME	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
2. Client proceeds to pay the required 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		Revenue Collection Officer – City Treasurer's Office (CTO)
 Client returns to present the official receipt to claim the requested copy of record/document. 	Officer releases the record requested by the Client as soon as the payment is done.			Ma. Jean Benito Admin. Officer I
	Total		30 Minutes (maximum)	

12. Application for Transfer of Location/Business Address

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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:	WHERE TO SECURE:
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.

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:
 - a. 1 original copy of Affidavit of No Improvement/Electrical Plan (for change of use)
 - 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)

- 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

- Albay/Legazpi Market Administration
- Owner of the business entity

CLIENT STEPS	AGENCY ACTIONS	FEES TO	PROCESSING	PERSON/S
		BE PAID	TIME	RESPONSIBLE

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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 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	CTO Collector/s

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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)	

Procedure for Filing Complaint

FEEDBACK AND COMPLAINTS MECHANISM			
How to send feedback	Call or Text at: 0915-872-7722 Email at: legpermit@gmailcom Accomplish Feedback form		
How feedbacks are processed	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.		

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	 These are then collated per quarter and averaged as to the rating each client gave per service availed. The collated rating per quarter are then presented under the Client Satisfaction Measurement (CSM) Report to get the office' rating. 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.
How to file a complaint	Complaints may be filed in writing or in person. You may send a letter of complaint addressed to Ms. Asuncion C. Viñas CGDH-1 BPLO or email it at legbplo@gmail.com You may also call or text your complaint at: 0915-872-7722.
How complaints are processed	The following steps are followed in the processing of complaints: 1. In the Client Satisfaction Measurement (CSM) Survey Form, the client (online/walk-in) can air their complaints/suggestions through 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

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	as to the action/s applied to rectify
	the act which need to be addressed
	Text Contact Center ng Bayan at 0908-
	881-6565 or Call at 1-6565* or you may
	Log-on to
	www.contactcenterngbayan.gov.ph
Contact Information of Contact Center ng Bayan, PCC, ARTA.	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

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Office	Address	Contact Information
	Business Center, City Hall,	0915-872-7722
BPLO	Legazpi City	0913-072-7722