

MUNICIPALITY OF TUBIGON

CITIZEN'S CHARTER





BUSINES PERMITS & LICENSING OFFCE (BPLO)

ADMINISTRATIVE SERVICES





Office or Division:	BUSINESS PERMITS & LICENSING OFFICE			
Classification:	SIMPLE	O & LIOLING	SING OFFICE	
Type of Transaction:	G2C-Government to	CLIENT		
CHECKLIST OF REQUIR		OLILITI	WHERE TO SEC	CURF
			WHERE TO GE	30112
 Letter of request addressed to the Mayor, indicating the purpose and schedule of the activity including the time and venue (and route in the case of Parades, Motorcades and Processions) Zoning Clearance / Authority or Consent from the Private Owner Market Clearance (if applicable) Official Receipt of Payment from the Municipal Treasurer's Office 			BUSINESS PER AND LICENSING (
CLIENTS	AGENCY ACTION	FEES TO	PROCESSING	PERSON
		BE PAID	TIME	RESPONSIBLE
Filing of Request Submits request letter to the receiving clerk or employee in-charge at the Mayor's	Receives, reviews the requirements and forwards the request to the Mayor for approval. If not complete, return documents to applicants The Mayor (or his authorized representative) approves and signs the request/intent. Instructs the client to pay the corresponding permit fee at the Treasurer's Office.	Based on the Revised Revenue Code (Mun. Ordinanc e No. 2015-07-416) Benefit Dance-P100.00 Carolling P100.00 Disco – P300.00 Film Showing – P150.00 Fund Raising/ Raffle Draws/ Concerts –	15 mins.	Mayor's Office Staff
Payment. Pays the permit fee at the Treasurer's Office and asks for the Official Receipt.	Accepts the payment, gives the Official Receipt and instructs the client to go to the BPLO Office.	P300.00 Political Rally/ Parade/ Motorcad e - P500 Rekurida	2 mins.	MTO Cashier
Printing and Releasing of Mayor's Permit. Presents the Official	Receives the Official Receipt	P450.00 Others – P200.00	15 min.	BLPO Staff

Receipt to the Employee in-charge.	and prepares the permit. Forwards the permit to the Mayor's Office for signature. The Mayor (or his authorized representative) signs the permit. Keeps a copy of the permit for office files, releases the permit and requests the client to sign the logbook.		
	TOTAL:	32 minutes	

2. SECURING PERMIT ON ALL ADVERTISING / PROMOTIONAL ACTIVITIES

Office or Division: BUSINESS PERMITS & LICENSING OFFICE					
Classification:	SIMPLE				
Type of Transaction:	G2C-Government to	CLIENT			
CHECKLIST OF REQUIR			WHERE TO SEC	CURE	
1. Letter of Intent address	•				
2. Sample of the Advertis Material	ing/ Promotional				
3. Zoning Clearance / Automotion from the Private O			BUSINESS PER	-	
4. Market Clearance (if ag	oplicable)		AND LICENSING	OFFICE	
5. Official Receipt issued					
Treasurer's Office	by the manieral				
CLIENTS	AGENCY ACTION	FEES TO	PROCESSING	PERSC	
	Descives reviews	BE PAID	TIME	RESPONS	
Filing of Request Submits request letter to the receiving clerk or employee in-charge at the Mayor's	Receives, reviews the requirements and forwards the request to the Mayor for approval. If not complete, return documents to applicants The Mayor (or his authorized representative) approves and signs the	P 300.00 per day	15 mins.	Mayor's Of Staff	

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	request/intent.			
	Instructs the client to pay the corresponding permit fee at the Treasurer's Office.			
Payment. Pays the permit fee at the Treasurer's Office and asks for the Official Receipt.	Accepts the payment, gives the Official Receipt and instructs the client to go to the BPLO Office.		2 mins.	MTO Cashier
Printing and Releasing of Mayor's Permit. Presents the Official Receipt to the Employee in-charge.	Receives the Official Receipt and prepares the permit. Forwards the permit to the Mayor's Office for signature. The Mayor (or his authorized representative) signs the permit. Keeps a copy of the permit for office files, releases the permit and requests the client to sign the logbook.		15 min.	BLPO Staff
	TOTAL:	300/day	32 minutes	

3. SECURING / RENEWING MAYOR'S PERMIT / BUSINESS PERMIT

Office or Division:	BUSINESS PERMITS & LICENSING OFFICE		
Classification:	SIMPLE	<u> </u>	
Type of Transaction:	G2C-Government to	to CLIENT	
CHECKLIST OF REQUIR	EMENTS	WHERE TO SEC''RL	III
1. Business Permit Applic	cation Form		
2. Community Tax Certific	cate		ost?A
3. Barangay Clearance (F	Purpose: for		
Business Permit)	•	DUONIEGO DE	W *
4. Police Clearance		BUSINESS PF	
5. Fire Safety and Inspection Clearance		AND LICENSING CT-ICE	SON TO SON
6. Certificate of Occupancy			
7. BIR Certificate of Tax F	•		
8. Clearance from Market	Administration (for		
6. Certificate of Occupand7. BIR Certificate of Tax F	cy Payment		



- Market Occupants)
- 9. DTI Registration
- 10. Clearance from the ESWM Office
- 11. Photocopy of Space Rental Permit of the Lessee (if Lessor)
- 12. Official Receipt of payment from the Municipal Treasurer's Office
- 13. Documentary Stamp

Additional requirements

- 14.SEC Articles of Incorporation
- 15. Sanitary/ Health Certificate (for Food Businesses)
- 16.CDA Registration

For Renewal

☐ Prior Year print-out of Mayor's Permit

CLIENTS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Application and Assessment Submits the complete requirements at BPLO	Receives and reviews application as to completeness of documentation and requirements If not complete, return documents to applicants Forwards the verified documents to the Mun. Treasurer's Office for assessment. The employee incharge (at the MTO) assesses the application and calls the client for the payment.	Depen ding on the Line of Busine ss (and of unpaid dues, if any)	20 mins.	BLPO Staff
Payment. Pays the permit fee at the Treasurer's Office and asks for the Official Receipt.	The Employee in-charge (at the MTO) accepts the payment, prints the Official Receipt and forwards the application to the		5 mins.	MTO Cashier

Printing and Releasing The Mayor (or his authorized	BPLO Office. The Employee in-charge (at the BPLO) prepares the permit. Forwards the permit to the Mayor's Office for signature		
requests the client to sign the logbook. TOTAL: 45 r	permit to the Mayor's Office for signature. The Mayor (or his authorized representative) signs the permit. Keeps a copy of the permit for office files, releases the permit and requests the client to sign the logbook.	15 min. 45 minutes	BLPO Staff

4. SECURING / RENEWING MAYOR'S PERMIT FOR TRICYCLES, TRISIKADS, MULTI-CABS, V- HIRE AND BUSES

Office or Division:	BUSINESS PERMITS & LICENSING OFFICE			
Classification:	SIMPLE			
Type of Transaction:	G2C-Government to CLIENT			
CHECKLIST OF REQUIR	EMENTS		WHERE TO SEC	CURE
1. Business Permit Applic	cation Form			
2. Community Tax Certific	cate			
Barangay Clearance (F Mayor's Permit)	Purpose: For			
4. Police Clearance				
5. Most Recent OR/CR				
a. (or Certification from th	e Dealer for Newly-	BUSINESS PERMITS		
Purchased Vehicle)			AND LICENSING (OFFICE
6. LTFRB Franchise (for '	V-Hire, Jeepneys,			
Bus and Multi-cabs)				
7. Clearance from the Tra	affic Office			
8. Clearance from the ES	WM Office			
9. Documentary Stamp				
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CLIENTS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Application and Assessment Submits the complete	Receives and reviews application as to	Depen ding on	20 mins.	BLPO Staff

requirements at BPLO	completeness of documentation and requirements If not complete, return documents to applicants Forwards the verified documents to the Mun. Treasurer's Office for assessment. The employee incharge (at the MTO) assesses the application and calls the client for the payment.	the Line of Busine ss (and of unpaid dues, if any)		
Payment. Pays the permit fee at the Treasurer's Office and asks for the Official Receipt.	The Employee in-charge (at the MTO) accepts the payment, prints the Official Receipt and forwards the application to the BPLO Office.		5 mins.	MTO Cashier
Printing and Releasing of Business Permit.	The Employee in-charge (at the BPLO) prepares the permit. Forwards the permit to the Mayor's Office for signature. The Mayor (or his authorized representative) signs the permit. Keeps a copy of the permit for office files, releases the permit and requests the client to sign the logbook.		25 min.	BLPO Staff
	TOTAL:		50 minutes	



Office or Division:	BUSINESS PERMITS & LICENSING OFFICE		
Classification:	SIMPLE		
Type of Transaction:	G2C-Government to	CLIENT	
CHECKLIST OF REQUIR	EMENTS	WHERE TO SECURE	
Business Permit Applic	ation Form		
2. Community Tax Certific	cate		
Barangay Clearance (F Mayor's Permit)	Purpose: For		
4. Police Clearance			
5. Most Recent OR/CR			
a. (or Certification from the Purchased Vehicle)	e Dealer for Newly-	BUSINESS PERMITS AND LICENSING OFFICE	
6. LTFRB Franchise (for National Bus and Multi-cabs)	V-Hire, Jeepneys,		
7. Clearance from the Tra	offic Office		
8. Clearance from the ES	WM Office		
9. Documentary Stamp			

CLIENTS	AGENCY ACTION	FEES TO	PROCESSING	PERSON
	Receives and	BE PAID	TIME	RESPONSIBLE
Application and Assessment Submits the complete requirements at BPLO	reviews application as to completeness of documentation and requirements If not complete, return documents to applicants Forwards the verified documents to the Mun. Treasurer's Office for assessment. The employee incharge (at the MTO) assesses the application and calls the client for the payment.	Depen ding on the Line of Busine ss (and of unpaid dues, if any)	15 mins.	BLPO Staff
Payment.	The Employee		5 mins.	MTO Cashier

Pays the permit fee at the Treasurer's Office and asks for the Official Receipt.	in-charge (at the MTO) accepts the payment, prints the Official Receipt and forwards the application to the BPLO Office.		
Printing and Releasing of Business Permit.	The Employee in-charge (at the BPLO) prepares the permit. Forwards the permit to the Mayor's Office for signature. The Mayor (or his authorized representative) signs the permit. Keeps a copy of the permit for office files, releases the permit and requests the client to sign the logbook.	15 min.	BLPO Staff
	TOTAL:	34 minutes	

6. RETIRING A BUSINESS OPERATION/ CERTIFICATION OF "NO BUSINESS PERMIT RECORD"

Office or Division:	BUSINESS PERMITS & LICENSING OFFICE		
Classification:	SIMPLE		
Type of Transaction:	G2C-Government to	CLIENT	
CHECKLIST OF REQUIR	EMENTS	WHERE TO SECURE	
Application Form for Control Business			
2. Business Permit to be	surrendered		
Brgy certification regarding cessation of business permit (to be surrendered)		BUSINESS PERMITS	
Tax clearance from the Municipal Treasurer's Office		AND LICENSING OFFICE	
5. Official Receipt of payr Municipal Treasur			

				JOBIAN O
CLIENTS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PT ASON RT PONSIBLE
	Receives and reviews application as to completeness of documentation and requirements If not complete, return documents to applicants		7.1112	
Application and Assessment Submits the complete requirements at BPLO	Forwards the verified documents to the Mun. Treasurer's Office for assessment. The employee incharge (at the MTO) assesses the application and calls the client for the payment.	Depen ding on the unpaid dues if	15 mins.	BLPO Staff
Payment. Pays the permit fee at the Treasurer's Office and asks for the Official Receipt.	The Employee in-charge (at the MTO) accepts the payment, prints the Official Receipt and forwards the application to the BPLO Office.	Cert. fee 60.00	5 mins.	MTO Cashie
Printing and Releasing of Business Permit.	The Employee in-charge (at the BPLO) prepares the permit. Forwards the permit to the Mayor's Office for signature. The Mayor (or his authorized representative) signs the permit. Keeps a copy of the permit for office files, releases the permit and requests the		15 min.	BLPO Staf

client to sign the logbook. TOTAL: 34 minutes		TOTAL SO	
TOTAL: 34 minutes			
	TOTAL:	34 minutes	

7. AMENDMENTS IN THE BUSINESS PERMIT

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Office or Division:	BUSINESS PERMITS & LICENSING OFFICE			
Classification:	SIMPLE			
Type of Transaction:	G2C-Government to	CLIENT		
CHECKLIST OF REQUIR	EMENTS	WHERE TO SECURE		
1. Business Permit Amen	dments Request			
Form				
2. Business Permit to be amended				
3. Sworn Affidavit for the Amendment		BUSINESS PERMITS		
4. DTI or SEC Registration		AND LICENSING OFFICE		
5. Barangay Clearance		AND LICENSING OFFICE		

CLIENTS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Application and Assessment Submits the complete requirements at BPLO	Receives and reviews application as to completeness of documentation and requirements If not complete, return documents to applicants Forwards the verified documents to the Mun. Treasurer's Office for assessment. The employee incharge (at the MTO) assesses the application and calls the client for the payment.	Cert. fee 60.00	15 mins.	BLPO Staf
Payment. Pays the permit fee at the Treasurer's Office and asks for the Official Receipt.	The Employee in-charge (at the MTO) accepts the payment,		5 mins.	MTO Cashier

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	prints the Official Receipt and forwards the application to the BPLO Office.			
Printing and Releasing of Business Permit.	The Employee in-charge (at the BPLO) prepares the permit. Forwards the permit to the Mayor's Office for signature. The Mayor (or his authorized representative) signs the permit. Keeps a copy of the permit for office files, releases the permit and requests the client to sign the logbook.		15 min.	BLPO Staff
	TOTAL:	60.00	35 minutes	

8. RENEWAL OF CONTRACT OF LEASE

Office or Division:

Any individual, group or institution that has business or activity within the Municipality of Tubigon.

Division: BUSINESS PERMITS & LICENSING OFFICE

Classification:	SIMPLE			
Type of Transaction:	G2C-Government to CLIENT			
CHECKLIST OF REQUIR	EMENTS		WHERE TO SEC	CURE
1. Copy of the Previous C	Contract of Lease			
Proof of Updated Market Stall Rental		BUSINESS PERMITS AND LICENSING OFFICE		
CLIENTS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBL
Application Submits the complete requirements at BPLO	Receives and reviews application as to completeness of documentation and requirements If not complete, return documents to applicants	None	5 mins.	BLPO Staff
Printing and signing of the Lease of Contract	The Employee in-		25 mins.	BPLO Staff

	charge (at the BPLO) prepares the Lease Contract Forwards the certificate to the Market Administrator Office, Mun. Treasurer's Office and Mayor's Office for signatures. The Market Administrator, Mun. Treasurer and Mayor sign the permit.			
Notarized and Releasing of Lease of Contract.	Releases and keeps a copy of the notarized Lease Contract for office files, and requests the client to sign the logbook.		1 Hour	BLPO Staff
	TOTAL:	None	1 Hour & 30 minutes	

9. SECURING A BURIAL PERMIT

Office or Division:	BUSINESS PERMITS & LICENSING OFFICE			
Classification:	SIMPLE	SIMPLE		
Type of Transaction:	G2C-Government to	CLIENT		
CHECKLIST OF REQUIR	REMENTS WHERE TO SECURE		CURE	
Death Certificate Official Receipt		BUSINESS PERMITS AND LICENSING OFFICE		
CLIENTS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIE
Payment. Pays the Burial Permit Fee at the Treasurer's Office.	The Employee incharge (at the MTO) accepts the payment, prints the Official Receipt and forwards the application to the BPLO Office.	50.00	5 mins.	MTO Cashiel
Printing and Releasing	The Employee in-		10 mins.	BPLO Staff

of the Burial Permit.	charge (at the BPLO) prepares the permit. The BPLO (or his authorized representative) signs the permit.			
	Keeps a copy of burial permit for office files, releases the permit and requests the client to sign the logbook.			
	TOTAL:	50.00	13 minutes	