CITY PLANNING AND DEVELOPMENT OFFICE

External Services

1. Approval and Validation of Location for New Businesses

City Planning and Development Office approves and validates that the proposed location for new business conforms with the City Zoning Ordinance.

Office or Division:		City Pla	lanning and Development Office			
Classification:		Simple	nple			
Type of Transaction:		G2B- (Governm	ent to Business		
Who may avail:		New B	usinesse	es		
CHECKLIST OF REC	QUIREM	ENTS		WHERE TO S	ECURE	
BPLO Unified Form photo of business loca		Printed		Persona	al	
CLIENTS STEPS	AGENCY ACTION		FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
Present the BPLO Unified Form with complete supporting documents	1.1 F the pre docume 1.2 C site val as sche 1.3. Si BPLO Form Locatio Clearar section	ents onduct lidation eduled gn the Unified under inal	None	1 day	Planning Officer IV/Casual Clerk (City Planning Office)	
2. Receive the signed documents	2. Release of approved documents		None	5 minutes	Planning Officer IV/Casual Clerk (City Planning Office)	
TOTAL:			None	1 day & 5 minutes		

2. Assist in the Formulation and Review of the Annual Barangay Youth Investment Program (ABYIP) and Comprehensive Barangay Youth Development Plan (CBYDP)

Annual Barangay Youth Investment Program (ABYIP) is a yearly program based on the Comprehensive Barangay Youth Development Plan (CBYDP). Technical assistance in the formulation of the said document is provided to Eighty-Four Sangguniang Kabataan (SK) in the City.

Office or Division:		City Pla	anning a	nd Development (Office		
Classification:	Classification: Simple						
Type of Transaction	:	G2G- 0	overnm	ent to Governmer	nt		
Who may avail:		Sanggu	ıniang K	abataan (SK)			
CHECKLIST OF RE	QUIREM	ENTS		WHERE TO S	ECURE		
Comprehensive Ba Development Plan (C	arangay BYDP)	Youth		SK			
Annual Barangay Yo Plan (ABYIP)	outh Inve	stment		SK			
SK Annual Budget				SK			
SK Resolution				SK			
Minutes of Meeting			SK				
CLIENTS STEPS	AGENCY ACTION		FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE		
1. Present the ABYIP and CBYDP	1. Reviewed ABYIP CBYDP accordated provided DILG National Commission of the correction request formulated Resolution Approving ABYIP CBYDP ACCORD ACC	and in nce to es d by and Youth sion e's no on, SK to be on	None	40 mins	Planning Officer IV/Local Youth Development Officer Designee (City Planning Office)		

	ABYIP and CBYDP			
2. Submit twelve (12) copies of the approved ABYIP and CBYDP with SK Resolution and Minutes of Meeting	2. Receive the approved copy of ABYIP and CBYDP with other required documents	None	20 mins	Planning Officer IV/Local Youth Development Officer Designee (City Planning Office)
3. Receive the requested data/plan (Soft copy of hard copy)	3. Release eleven (11) copies of ABYIP and CBYDP	None	5 mins	Planning Officer IV/Local Youth Development Officer Designee (City Planning Office)
TOTAL:		None	1 hour & 5 minutes	

3. Assist in the preparation, review, and receipt of Activity Design for the release of SK Fund on a specific project of the SK in the ABYIP

Technical assistance in the preparation, review, and receipt of Activity Design is provided to Sangguniang Kabataan prior to their project implementation.

Office or Division:	City Planning and Development Office			
Classification:	Simple			
Type of Transaction:	G2G- Government to Government			
Who may avail:	Sangguniang Kabataan (SK)			
CHECKLIST OF REQUIREM	MENTS WHERE TO SECURE			
Activity Design Form		SK		
SK Resolution		SK		
Minutes of Meeting		SK		
		SK		

Copy of current ABYIP to validate if	
the	

CLIENTS STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Present the Activity Design and other supporting documents	1. Review the document presented and make sure that the project is included in the approved ABYIP	None	20 mins	Planning Officer IV/Local Youth Development Officer Designee (City Planning Office)
	If there's no correction, request SK to submit documents with signature			
2. Submit the signed documents	2. Receive the signed documents	None	15 mins	Planning Officer IV/Local Youth Development Officer Designee (City Planning Office)
4. Receive the released documents	3. Release a copy of the received documents	None	5 mins	Planning Officer IV/Local Youth (City Planning Office)
TOTAL:		None	40 mins	

4. Issuance of Project Development Certificate (PDC) for Barangay Funds

Project Development Certificate (PDC) is issued to confirm the inclusion of certain Barangay Projects in BDP and BAIP for Project Implementation.

Office or Division:	Office or Division:			ity Planning and Development Office		
Classification: Sir			imple			
Type of Transaction:		G2	:G- Gover	nment to Governr	nent	
Who may avail:		Ва	rangay			
CHECKLIST OF REC	QUIREMENT	S		WHERE TO SE	CURE	
Three (3) copies of Proceed				Engineering (Office	
Picture of the projed development/con				Personal	l	
Accomplishment Rep of Accepta		er	Engineering Office			
Picture after the de construction of the	•		Personal			
CLIENTS STEPS	AGENCY ACTION		FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
A. BEFORE THE START OF THE PROJECT 1. Submit the Notice	1. Assess tl	he	None	15 mins	Planning Officer	
to Proceed (NTP), and Picture before the development/ construction of the project	received documents and requiremen				III/CPDO Staff (City Planning Office)	

If the barangay fund is not sufficient to the project cost, bring resolution of appropriation	If the project is not included in the database, return the NTP and wait for the endorsement from CEO			
2. Receive the NTP with initial	2. Release the NTP with pin number	None	5 mins	Planning Officer III/CPDO Staff (City Planning Office)
TOTAL:		None	20 mins	

^{*}Continuation of transaction depends on the project duration

CLIENTS STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
B. AFTER THE COMPLETION				
Submit the Accomplishment Report and Letter of Acceptance	1.1. Assess and Review the received requirements and documents	None	1 day	Planning Officer III/CPDO Staff (City Planning Office)
If 100 % accomplished, submit picture after the development/ construction of the project	1.2. Encode and print the PDC for CPDC approval and signature			Planning Officer III/CPDO Staff and City Planning and Development Coordinator (City Planning Office)
If partially accomplished,	1.3. Endorse to Admin			

submit accomplishment Report	Office for Mayor's Approval and Signature			Planning Officer III/CPDO Staff and City Mayor
2. Receive the Released Project Development Certificate	2. Release of the signed PDC	None	5 mins	Planning Officer III/CPDO Staff (City Planning Office)
TOTAL:		None	1 day	

5. Issuance of Project Development Certificate (PDC) for City Funds

Project Development Certificate (PDC) is issued to confirm the inclusion of certain City Project in LDIP and AIP for Project Implementation.

Office or Division:		City	y Plannin	g and Developme	nt Office
Classification:		Sin	Simple		
Type of Transaction:		G2	G - Gove	rnment to Govern	ment
Who may avail:		City	У		
CHECKLIST OF REC	QUIREMENT	S		WHERE TO SE	CURE
` ' '	of Notice	to		Engineering (Office
Proceed			Engineering Office		
Program of Works			Personal		
Picture of the project before the development/construction		ne			
Accomplishment Rep	ort and Lette	er	Engineering Office		
of Acceptance			Personal		
Picture after the development/ construction of the project		nt/			
CLIENTS STEPS	AGENCY ACTION		FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE

A. BEFORE THE START OF THE PROJECT				
1. Submit the Notice to Proceed (NTP), and Picture before the development/ construction of the project	1. Assess the received documents and requirements	None	15 mins	Planning Officer (City Planning Office) III
If the barangay fund is not sufficient to the project cost, bring resolution of appropriation	If the project is not included in the database, return the NTP and wait for the endorsement from CEO.			
2. Receive the NTP with initial	2. Release the NTP with pin number	None	5 mins	Planning Officer III (City Planning Office)
TOTAL:		None	20 mins	

^{*}Continuation of transaction depends on the project duration

B. AFTER THE COMPLETION				
1. Submit the Accomplishment Report and Letter Acceptance	1. Assess and Review the received requirements and documents	None	1 day	Planning Officer III (City Planning Office)
If 100 % accomplished,	1.2. Encode and print the PDC for CPDC			Planning Officer III and City

accomplishment Signature Mayor	2. Receive the Released Project Development	2. Release of the signed PDC	None	5 mins	Planning Officer III (City Planning
Report Mayor Mayor	Released Project	the signed	None	1 day & 5	III
submit Approval and Planning Officer	accomplishment Report 2. Receive the Released Project	Signature 2. Release of the signed	None	5 mins	III and City Mayor Planning Officer III
	submit picture after the development/ construction of the project	approval and signature			Planning and Development Coordinator

6. Issuance of Zoning/Locational Clearance

Zoning/Locational Clearance is issued to certify that the proposed business location or construction purpose conforms with the City Zoning Ordinance.

Office or Division:	City Planning and Development Office		
Classification:	Simple		
Type of Transaction:	G2C - Government to Citizens		
Type or maneuclicin	G2B- Government to Businesses		
Who may avail:	Citizens, businesses, and other institutions		
CHECKLIST OF REQUIREMENTS	WHERE TO SECURE		
1 Accomplished	CPDO		
Accomplished Application Form	GF DO		
2. Proof of Ownership:	Personal		
Two (2) Certified			
True Copy of			
Title from			
Registration of			
Deeds (RD) in the name of			
the name of			

applicant together with the following documents; Two (2) Xerox copy of Tax Declaration; (a) Deed of Sale in the name of the applicant; (b) Deed of Donation; (c) Contract of Lease; (d) Authorization to use the land from the land owner. 3. Barangay Clearance 4. Two (2) Copies of Lot Plan (Signed and Sealed by Geodetic Engineer) and Vicinity Map showing existing land use within 100-meter radius (for projects of local	Personal Personal
significance) and 1-kilometer radius (for projects of national significance) from the lot boundary of the project site	Personal
5. One (1) Set Building Plan (Signed and sealed by Civil Engineer/Architect), and the owner	Personal
6. Five (5) copies Bill of Materials/ Estimated Cost of Project and specifications (Signed and Sealed by Civil Engineer/ Architect) and approved by the owner 7. Additional requirements may be needed upon application verification	Personal
NOTE: Item 2 should be submitted in two (2) copies	

CLIENTS STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Submit the Fully accomplished Application form with complete required documents	1.1 Review the Fully accomplished form and assess the received documents	None	15 mins	Planning Officer IV/Casual Clerk
	If application is subject for inspection, allow one (1) day for inspection upon receipt of application		15 mins	
	1.2. Assess fees for payment and issue the order of payment			
2. Proceed to Treasurer's office for payment	2. Receive Payment and Issue Official Receipt	Upon computa-tio n based on scheduled fees in accordance with zoning ordinance no. 3394-S. 2014	15 mins	Local Revenue Collection Officer I (City Treasurer's Office)
3. Return to CPDO and present Official Receipt	3.1 Encode and print Zoning Clearance for CPDC approval and signature	None	10 mins	Planning Officer IV/Casual Clerk (City Planning Office)
	3.2. Approval of Zoning		15 mins	City Planning and

	Certificate and Affix of signature on the Building Plans			Development Coordinator (City Planning Office)
4. Receive the released Zoning/ Locational Clearance	4. Release Zoning/ Locational Clearance	None	5 mins	Planning Officer IV/Casual Clerk (City Planning Office)
TOTAL:		None	1 hour and 15 minutes	

7. Provision of Plans and other Statistical and Non-Statistical Data/ Information for Official Purposes

City Planning and Development Office's different plans and other statistical and non-statistical data/information are open and can be requested by the citizens and entities for official purposes.

Office or Division	: (City Planning and Development Office					
Classification:	5	Simple					
	(G2C - Government to Citizens					
Type of Transacti	on:	G2B- Government to Businesses					
		G2G- Governr	nent	to Gover	nment		
NA #1		Businesses, Students, Citizens and other					other
Who may avail:	C	departments					
CHECKLIS' REQUIREMI	_	WHERE TO SECURE					
Letter of request a the City Mayor/Adr		• I					
CLIENTS STEPS	AGENCY ACTION		FEES TO BE PROCESSING PERSON RESPONSIBLE			_	

Make a request of particular data or	1. Issue order of payment	None	5 mins	CPDO Staff (City Planning Office)
information For internal clients, proceed to step 4				Cilioc)
2. Proceed to Treasurer's office for payment	2. Receive Payment and Issue Official Receipt	PHP 100.00 Ordinance No. 2014-3404 Documentary Stamp PHP 15.00	15 mins	Local Revenue Collection Officer I (City Treasurer's Office)
3. Return to CPDO and present Official Receipt	3. Produce a copy of data/plan requested	None	10 mins	CPDO Staff (City Planning Office)
4. Receive the requested data/plan	4. Release the copy of data/plan requested	None	5 mins	CPDO Staff (City Planning Office)
TOTAL:		PHP 115.00	35 minutes	

8. Provision of Computer-Generated Maps/Cadastral Maps

City Planning and Development Office assists clients with their map requirements

Office or Division:	City Planning and Development Office
Classification:	Simple
Type of Transaction:	G2C - Government to Citizens

	G2B- Government to Businesses
	G2G- Government to Government
Who may avail:	Businesses, Students, Citizens, and other Department

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
External Clients	Personal
Letter of request approved by the City Administrator	Personal
Valid ID	

CLIENTS STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Make a request of particular data or information	1. Issue order of payment	None	5 mins	CPDO Staff (City Planning Office)
For internal clients, proceed to step 4				
2. Proceed to Treasurer for payment	2. Receive Payment and Issue Official Receipt	PHP 100.00 Ordinance No. 2014-3404 Documentary Stamp PHP 15.00	15 mins	Local Revenue Collection Officer I (City Treasurer's Office)
3. Return to CPDO and present Official Receipt	3. Produce a copy of the map requested 3.1. Release the copy of Map/ Cadastral Map Requested If need to secure a	None	5 mins	CPDO Staff (City Planning Office)

	blueprint, leave one (1) Valid ID			
	After printing, return the map to CPDO and claim the ID			
4. Receive the requested maps	4. Release the copy of data/plan requested	None	5 mins	CPDO Staff (City Planning Office)
TOTAL:		PHP 115.00	30 minutes	

9. Review of Barangay Annual Investment Program (BAIP)

Technical assistance is provided to eighty-four (84) Barangays to ensure that the proposed programs and projects under their respective BAIP are in accordance with existing guidelines and related issuance.

Office or Division:	City Planning and Development Office				
Classification:	Simple				
Type of Transaction:	G2G- Government to Government				
Who may avail:	Barangays				
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE			
Barangay Annual Investment Program of the next calendar year		Barangay			
Approved Budget for the calendar year	next	Budget Office			
Barangay Development Plan (BDP), Annual Barangay Youth Investment Plan, ABYIP, and Comprehensive		Barangay			

Barangay Youth Development Plan (CBYDP) soft copy

CLIENTS STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Present the Barangay Annual Investment Program (BAIP)	1. Review the received BAIP If there are no corrections, request the Barangay to produce ten (10) copies including sectoral plans with respective resolutions	None	15 mins	Planning Officer III (City Planning Office)
2. Present ten (10 copies of BAIP including sectoral plans with its respective resolution and ordinances	2. Receive all the documents and return to the client	None	10 mins	Planning Officer III (City Planning Office)
3. Attach the approved budget to the returned BAIP and submit to CPDO	3. Release the nine (9) copies and Secure one (1) file copy of BAIP and Approved Budget with BDP, ABYIP and CBYDP soft copy	None	10 mins	Planning Officer III (City Planning Office)
4. Receive the release BAIP and Approved Budget	4. Release the copy of data/ plan requested	None	5 minutes	CPDO Staff (City Planning Office)

TOTAL:	None	40 minutes	

10. Spearheads the implementation of the City Government Scholarship Program

City Government Scholarship Incentive is granted to indigent but deserving secondary students in the City.

Office or Division:		City Planning and Development Office				
Classification:		Simple				
Type of Transaction:	G2G- (Governm	ent to Citizens			
Who may avail:		Second	dary Stud	dents		
CHECKLIST OF REC	QUIREM	ENTS	WHERE TO SECURE			
Student	ID			Persona	ıl	
For incoming grade 7 stude provide photocopy of student I Certificate of Honors						
CLIENTS STEPS	AGENCY ACTION		FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
Submit names of the prospective scholars For incoming Grade 7 students, submit the photocopy of the student's ID and certificate of honors	1. Review and Validate the list of the prospective scholars 2. Include the final list of names in payroll 3. Schedule distribution of scholarship incentive		None	1 day	Bookbinder II and CPDO Staff (City Planning Office)	
TOTAL:			None	1 day		

^{*}Next Transaction depends on the determined schedule

Present the ID and sign on the payroll	Verify identification presented	None	5 mins	Bookbinder II and CPDO Staff
2. Receive the scholarship Incentive	2. Give the Scholarship Incentive	None	5 mins	CPDO Staff (City Planning Office)
TOTAL:		None	10 minutes	