## Republic of the Philippines Province of Iloilo **MUNICIPALITY OF MIAGAO** website: www.miagao.gov.ph email address: <u>mayor@miagao.gov.ph</u>



Tel nos.:

<u>mayor@miagao.gov.ph</u> <u>www.miagao.gov.ph</u> (033) 3158050/ (033) 5138826



WUNICIFALITY OF MIAGA. PERSONNEL UNIT RECEVED 7/16/18 DILLO MADANTE :: 2:28 pm RECEIVED OFFICE OF THE SANGGUNIANG BAYAN DATE TEX SERVET FROM THE MINUTES OF THE 28TH REGULAR SESSION FOR CALENDAR TIME: JUL YEAR 2018 OF THE THIRTEENTH (CY2016-2019) SANGGUNIANG BAYAN OF THE MUNICIPALITY OF MIAGAO, PROVINCE OF ILOILO HELD ON JULY 12, 2018 AT THE SESSION HALL OF THE MUNICIPAL LEGISLATIVE BUILDING - SB Member Hon. Jose Angelo P. Molejona PRESENT: - SB Member Hon, Luningning S. Tuparan Hon. Ramon M. Nismal, Jr. - SB Member - SB Member Hon. Carmelo N. Nochete - SB Member Hon. Ma. Salve N. Pechayco Hon. Gemma S. Nulada - SB Member Hon. Mario Thomas Nicolas P. Torrecampo - SB Member - SB Member/SKMF President Hon. Chelsea M. Nagaynay - Vice Mayor (Acting Mun. Mayor) ON O.B.: Hon, Leonardo N. Naldoza

ABSENT: None

#### **RESOLUTION NO. 2018-124**

#### **RESOLUTION ADOPTING THE UPDATED CITIZEN'S CHARTER OF THE MUNICIPALITY OF MIAGAO, PROVINCE OF ILOILO**

[Sponsored by: HON. JOSE ANGELO P. MOLEJONA]

- WHEREAS, Republic Act No. 9485, otherwise known as the Anti-Red Tape Act, which aims to eliminate fixers, cut red tape and improve frontline services in government transactions, requires all government agencies to create a Citizen's Charter – a detailed list of all frontline services, step-by-step procedures, schedule of fees and other pertinent information;
- WHEREAS, in compliance thereto the municipality drafted its Citizen's Charter which includes frontline offices such as the treasurer's office, assessor's office and business permit and licensing unit after a series of seminar-workshops which was subsequently adopted by the municipality per Sangguniang Bayan Resolution No. 2009-042;
- WHEREAS, the said Citizen's Charter was updated to be more responsive to the present needs of the public and the Sangguniang, seeing the importance of such pledge to transparency, efficiency and effectiveness in local governance and its positive effect upon its constituency, deems to adopt the updated Citizen's Charter;
- NOW, THEREFORE, on motion of Hon. Jose Angelo Molejona and jointly seconded by Hon. Gemma Nulada and Hon. Luningning Tuparan;
- RESOLVED, to adopt the Updated Citizen's Charter of the Municipality of Miagao, Province of Iloilo;

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RESOLVED, FINALLY, to furnish copy of this resolution to the Office of the Municipal Mayor, the Civil Service Commission, the Office of the Municipal Local Government Operations Officer and others concerned for information and guidance;

UNANIMOUSLY APPROVED."

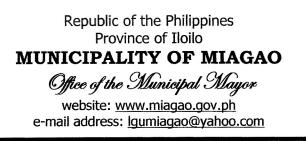
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Certified Correct: ANTONIO T. QUILANTANG Secretary to the Sangguniang Bayan

Attested and certified to be duly adopted :

IMh

ATTY. CARMELO/N. NOCHETE Sangguniang Bayan Member Temporary Presiding Officer





#### EXECUTIVE ORDER NO. 2018-<u>048</u>

#### AN ORDER IMPLEMENTING THE CITIZENS' CHARTER OF THE MUNICIPALITY OF MIAGAO

WHEREAS, Republic Act No. 9485 otherwise known as the "Anti-Red Tape Act of 2007" has declared as a policy of the State the promotion of integrity, accountability, proper management of public affairs and public property as well as the establishment of effective practices aimed to prevent graft and corruption in the government;

WHEREAS, in order to uphold this policy, the local government units have been mandated by RA No. 9485 to set up a service standard known as the Citizens' Charter in the form of information billboards which should be posted at the most conspicuous places in the Municipality, and in the form of published materials written in English, Filipino or in the local dialect;

WHEREAS, a Steering Committee and a Task Force had been created and had served and participated as primary advisory bodies to the local chief executive identifying offices rendering frontline service to the public and in the drafting and creation of the Citizens' Charter of the said offices;

NOW, THEREFORE, I, Leonardo N. Naldoza, Acting Municipal Mayor of Miagao, Iloilo by virtue of the powers vested upon me by Law, do hereby order the implementation of the Citizens' Charter of the different offices of the Local Government Unit of Miagao, Iloilo, copy of which is herein attached.

DONE this 10th day of July 2018 at Miagao, Iloilo, Philippines.

LEONARDO N. NALDOZA Acting Municipal Mayor

## VISION

A Local Government unit that is transparent, accountable and responsive to its contituency through proper management of public affairs and public property manned by competent, honest and responsible officials and employees

## MISSION

Toachievean efficient, effective and transparent governance that is highly responsive to the needs of the public by promoting integrity, accountability, proper management of public affairs and public property and establishment of effective practices aimed at the prevention of graft and corruption in government and taking appropriate measures to promote transparency which shall encompass a program for the adoption of simplified procedures that will reduce red tape and expedite transactions in the local government.

## Performance Pledge

We, the officials and employees of the Municipality of Miagao, commit to:

- M Make ourselves available from Mondays to Fridays,
   8:00 a.m. to 5:00 p.m. as public service providers with
- I Integrity and credibility
- A Aspiring for
- G Good governance
- A And a God-centered Municipality, working for
- O Outstanding and quality service to all Miagawanons.

This we pledge, because YOU deserve the best.

#### LIST OF FRONTLINE SERVICES

#### OFFICE OF THE MUNICIPAL MAYOR

- 1. Issuance of Mayor's Clearance for Tricycle Franchise & Job Employment
- 2. Medical/Financial/Livelihood Assistance
- 3. Issuance of Certificate of Good Moral Character, Referrals, Endorments

### **OFFICE OF THE MUNICIPAL MAYOR (TOURISM)**

Provision and Regulation of Tourism Facilities
 \*For Private Use
 \*For Official Use

#### **OFFICE OF THE MUNICIPAL MAYOR (LICENSING UNIT)**

- 1. Issuance of Business Permit
- 2. Issuance of Mayor's Permit
- 3. Issuance of Permit for Popular/Benefit Dance

#### OFFICE OF THE SANGGUNIANG BAYAN

- 1. Applying for Franchise to operate tricycle for hire
- 2.Requesting for copies of resolutions, ordinances and other public document

#### OFFICE OF THE MUNICIPAL TREASURER

- 1. Payment of Real Property Tax
- 2. Assessment of Business Tax
- 3. Payment of Fees and Charges

#### OFFICE OF THE MUNICIPAL ASSESSOR

- 1. Request for Certification of Land Holdings/Properties
- 2. Request for Certified True Copy of Tax Declaration/Sketch Plan
- 3. Request for Simple Transfer of Real Property

#### OFFICE OF THE MUNICIPAL HEALTH OFFICER

- 1. Outpatient Consultation/Physical Examination
- 2. Management of minor surgical cases
- 3. Treatment of Emergency of life-threatening cases
- 4. Securing a Health/Medical Certificate
- 5. Securing Sanitary Permit for Business Permit

#### OFFICE OF THE MUNICIPAL CIVIL REGISTRAR

- Issuance of Birth Certificate
   \*For late registration
- 2. Issuance of Marriage License

\*For marriage to be solemnized by the Mayor

- 3. Issuance of Death Certificate
- 4. Correction of Clerical Error
- 5. Change of First Name
- 6. Issuance of Vital events in security paper (SecPa)

### OFFICE OF THE MUNICIPAL SOCIAL WELFARE AND DEVELOPMENT OFFICER

- 1. Assistance to the needy and displaced individual in times of crisis
- 2. Issuance of Senior Citizens, PWDs and Solo Parent's ID
- 3. Preparation of Social Case Study Reports
- 4. Livelihood Assistance

5. Conduct of Counseling to Marriage License Applicants, Minors and Disadvantaged Women

6. Assistance to Needy Youth/Minors and Disadvantaged Women

## OFFICE OF THE MUNICIPAL ENGINEER

- 1. Securing a Building Permit
- 2. Securing an Occupancy Permit

## OFFICE OF THE MUNICIPAL PLANNING AND DEVELOPMENT COORDINATOR

1. Issuance of Zoning Clearance

## OFFICE OF THE MARKET SUPERVISOR

- 1. Issuance of Business Permit and Lease Contract
- 2. Revenue Collection

## OFFICE OF THE MUNICIPAL AGRICULTURIST

- 1. Application for Fishery Project
- 2. Registration of Municipal Fishing Vessels

## MUNICIPAL ENVIRONMENT AND NATURAL RESOURCES OFFICE

- 1. Request for Certificate of Training on Solid Waste Management
- 2. Request for Certification to transport of lumber and charcoal and letter of no objection

### MUNICIPAL DISASTER RISK REDUCTION AND MANAGEMENT OFFICE

- 1. Emergency Response
- 2. Non-Emergency Transport (within and outside the Municipality
- 3. Issuance of Certification of Disaster and Calamity victims (for insurance claims)

## **FEEDBACK AND REDRESS MECHANISMS**

# Please let us know how we have served you by doing any of the following:

•Accomplish our Feedback form/s available in every Office and in the Box 724 Shelves near the Public Assistance and Complaints Desk at the Lobby of the Municipal Building. Put in the drop box (Box 724) your accomplished feedback form.

or

•Send your feedback through:

website : www.miagao.gov.ph email address: mayor@miagao.gov.ph / webmaster@miagao.gov.ph Tel nos.: (033) 3158050/ (033) 5138826 Loc 101 or 102

#### •Talk to our Officer of the Day

•If you are not satisfied with our service, your written/verbal complaints shall immediately be attended to by the Officer of the Day at the Public Assistance and Complaints Desk

•Thank you for helping us continuously improve our services.

## OFFICE OF THE MUNICIPAL MAYOR

#### **EXECUTIVE SERVICES**

#### SECURING SERVICES AT THE OFFICE OF THE MUNICIPAL MAYOR

#### MAYOR'S CLEARANCE

#### About the Service

Individuals are required to secure a Mayor's Clearance in their application for tricycle franchise and job employment.

#### **REQUIREMENTS:**

- Original Copy of Barangay Clearance
- Original Copy of Police Clearance
- Original Copy of Court Clearance
- Official Receipt from the Municipal Treasurer's Office

FEES: Mayor's Clearance PhP 55.00

#### HOW TO AVAIL/FLOW CHART

STEP	CLIENT	OFFICE ACTIVITY	DURATION OF ACTIVITY	PERSON IN CHARGE
1	-Clients submits documents required	Receives, records and interview clients	10 minutes	ADORA B. MANDE/ ANALIZA M. GENILLE
2		Prepares the clearance	10 minutes	ADORA B. MANDE Administrative Officer II ANALIZA M. GENILLE Assessment Clerk II
3		Municipal Mayor approves the clearance	Time depends on the availability of the Mayor	MACARIO N. NAPULAN, M.D. Municipal Mayor
4	Clients leaves one copy with the Records Section for file	Release of the clearance -Mayor's Staff releases the clearance to the client	1 minute	ANALIZA M. GENILLE Assessment Clerk II

#### MEDICAL/FINANCIAL/ LIVELIHOOD ASSISTANCE

#### About the Service

Health and poverty alleviation has become the primary concern of the local government of Miagao. To address this, the Local Chief Executive has provided funds to implement programs, projects and activities relative to this concern.

#### **REQUIREMENTS:**

- Medical prescription/ Medical Certificate/ referral Form from the attending physician
- Certification/ endorsement from the Punong Barangay (OPTIONAL)

#### HOW TO AVAIL/FLOW CHART

STEP	CLIENT	OFFICE ACTIVITY	DURATION OF ACTIVITY	PERSON IN CHARGE
1	Clients submits documents required to the receiving employee-in-charge	Filing/ Recording of Request -Mayor's Staff receives the documents required from the client		JAYCON P. MOMVILLE
2		-Approval of the Municipal Mayor or Municipal Administrator Municipal Mayor/ Municipal Administrator approves the request for medical/ financial/ or livelihood assistance		MACARIO N. NAPULAN, M.D. Municipal Mayor
3	Client proceeds to the concerned office for assistance	MSWDO/ Office of the Municipal Agriculturist		
4	Client receives assistance			

#### CERTIFICATE OF GOOD MORAL CHARACTER, REFERRALS, OR ENDORSEMENT

#### About the Service

Recommendations and Certificate of Good Moral Character are needed in the application for job employment. In particular the PNP, AFP, teacher applicants and students often avail of these services.

On the other hand, endorsement of resolutions is often sought by Punong Barangays and School Heads in their request for funding assistance to higher authorities (eg. governor, senators, etc.) on projects. Complaints and other communications are also endorsed.

#### **REQUIREMENTS:**

#### (For the Certificate of Good Moral Character/ Recommendation)

• Copy of biodata, application letter and other pertinent documents

• Barangay Certification (Stating that the client is a resident of the barangay and has no derogatory record) (For the Certificate of Good Moral Character/ Recommendation)

• Documents to be endorsed

#### HOW TO AVAIL/FLOW CHART

STEP	CLIENT	OFFICE ACTIVITY		PERSON IN
			ACTIVITY	CHARGE
1	Clients submits documents required to the receiving employee-in-charge Filing/ Recording of Request	Mayor's Staff receives the documents required from the client	3 minutes	JAYCON P. MOMVILLE
2		Preparation of the Certificate/ Recommendation/ Endorsement Mayor's Staff prepares the Certificate/ Recommendation/ Endorsement	10 minutes	JAYFEL F. CONATO Administrative Aide IV
3	Client proceeds to the concerned office for assistance Approval of the Municipal Mayor	Municipal Mayor approves the Certificate/ Recommendation/ Endorsement	Time depends on the availability of the Mayor	MACARIO N. NAPULAN, M.D. Municipal Mayor
4	Clients leaves one copy with the Records Section for file	Release of the Clearance The clearance/ recommendation/ endorsement is released to the client	5 minutes	ANALIZA M. GENILLE Assessment Clerk II

Republic of the Philippines Province of Iloilo Municipality of Miagao Office of the Mayor MUNICIPAL TOURISM OFFICE

#### **CITIZENS' CHARTER**

The Municipal Tourism Office is a division of the Office of the Mayor created by the latter through Administrative Order No. 2007-05. Its mandate is to "....provide leadership in matters concerning local tourism, culture, the arts, information services, library services, and press/media relation in so far as they aid the socio –economic development of the Municipality of Miagao."

## Vision : A fully-operational local tourism industry wherein the public (government) and private sector

Collaborate to provide clients and constituents with necessary tourism products and services

- Mission: 1.To map, package, develop, market and conserve the tourism assets and potentials of the of the municipality
  - 2. To consolidate and channel local cultural and artistic concerns towards the enhancement of the town's tourism worthiness
  - **3.** To provide leadership and coordination in the implementation of programs and projects for the provision and regulation of the infrastructures, facilities, and equipment
  - 4 To encourage, assist, monitor, and regulate private sector entrepreneurship of tourism related enterprises
  - 5. To implement or provide leadership in emergent, related activities, programs, or projects

#### Frontline

Service : At present, the office takes charge of the provision and regulation of tourism facilities, Namely: the Justice Ramon B. Britanico Hall and Miagao Public Plaza for both official and private use.

Schedule of Availability of Service: Monday to Friday 8:00 a.m. to 5:00p.m.

#### **Procedure/Process**

#### A. For private use:

Step	Client	Office	Activity	Duration	Person-in-Charge
1	Applicant	GSO	Date verification and		Jerrah Mar Gerale
			signing of terms and		
			conditions		
2	Applicant	МТО	Assessment and		Anthony Selorio/
			payment		John Nocal
3	Applicant	Tourism	Booking and	15 mins	Anthony Selorio/
			endorsement		John Nocal
4	Applicant	Mayor	Approval		Mayor
5	Applicant	Tourism	3 <sup>rd</sup> copy submission	1 min	Anthony Selorio/
					John Nocal

#### B. For official Use:

Step	Client	Office	Activity	Duration	Person-in-Charge
1	Requesting Office	GSO	Date verification		Jerrah Mar Gerale
2	Requesting Office	Tourism	Booking and endorsement	15 mins	Anthony Selorio/ John Nocal
3	Applicant	Mayor	Approval		Mayor
4	Applicant	Tourism	3 <sup>rd</sup> copy submission	1 min	Anthony Selorio/ John Nocal

## Office of the Municipal Mayor Licensing Unit

## **CITIZEN'S CHARTER**

#### I. MISSION

"To become a Dependable Service Provider for a Progressive Miagao"

#### II. SERVICES

- 1. Issuance of Business Permit
- 2. Issuance of Mayor's Permit
- 3. Issuance of permit for popular dance/benefit dance

#### III. Schedule of Availability of the Service

8:00 AM – 12:00 NOON (Monday- Friday) 1:00 PM – 5:00 PM

Total Processing time: One (1) to Two (2) Working Days

#### How to Avail of the Service

#### 1. Issuance of Business Permit

#### A. Requirements for NEW Business Permit

- 1. Barangay clearance
- 2. SEC/DTI/CDA Certificate of Registration, Articles of Partnership
- 3. Sanitary and Medical clearances
- 4. Police Clearance
- 5. Solid waste Management certificate
- 6. Building/Occupancy Permit
- 7. Zoning clearance
- 8. FSIC

#### B. Requirements for RENEWAL of Business Permit

- 1. Approved last year Business Permit/ Previous SOA
- 2. Barangay clearance
- 3. SEC/DTI/CDA Certificate of Registration, Articles of Partnership
- 4. Sanitary and Medical clearances
- 5. Police Clearance
- 6. Solid waste Management Certificate
- 7. If needed, approved new lease of contract duly notarized
- 8. FSIC

	STEPS/PROCEDURES	TIME NEEDDED	OFFICE/PERSON RESPONSIBLE
1	FILE-Filing of duly accomplished Unified form together with COMPLETE requirements for new/renewal of business permit.	5 MINUTES	Stephen N. Intal Rita F. Hiponia Noreen N. Nordista
2	<b>PAY</b> – Client proceeds to the Office of the Municipal Treasurer for Assessment and payment of clearances, taxes & fees, except for FSIC.	10 MINUTES	Aimee Marie Modoc Derwin M. Nepucpan Ninfa M. Momblan
3	<b>RELEASE-</b> Client presents proof of payment to the Licensing Unit for the preparation of Mayor's Permit, then	10 MINUTES	Stephen N. Intal Rita F. Hiponia
	Office of the Mayor for signature	5 MINUTES	Hon. Macario N. Napulan, MD.

#### 2. Issuance of Mayor's Permit

#### REQUIREMENTS

- 1. Barangay clearance
- 2. Police Clearance
- 3. SB Approved franchise (for Tricycle for Hire)
- 4. Approved endorsement of Barangay and Fishery in charge (for Fishery permit)
- 5. PESO approved request (for special recruitment activity)

	STEPS/PROCEDURES	TIME NEEDDED	OFFICE/PERSON RESPONSIBLE
1	Proceed to the Licensing unit for preparation of a permit	5 MINUTES	Stephen n. Intal Rita F. Hiponia
2	Payment of Fees and Charges	10 minutes	Aimee Marie Modoc Derwin M. Nepucpan
3	Proceed to Mayor's Office for approval and signature	5 MINUTES	Hon. Macario N. Napulan, MD.

#### 3. Issuance of Permit for Popular /Benefit Dance

**REQUIREMENTS:** Barangay, SK Organization or Association Approved Resolution

	STEPS/PROCEDURES	TIME NEEDDED	OFFICE/PERSON RESPONSIBLE
1	Proceed to the Licensing unit for preparation of a permit	5 MINUTES	Stephen n. Intal Rita F. Hiponia
2	Payment of Fees and Charges	10 MINUTES	Aimee Marie Modoc Derwin M. Nepucpan
3	Proceed to Mayor's Office for approval and signature	5 minutes	Hon. Macario N. Napulan, MD.

We maintain a **Business One Stop Shop** policy wherein processing of the business permit is done under one roof and will take you a few steps only of doing the rounds within the municipal building premises.

## VISION

A local government unit that is transparent, accountable and responsive to its constituency through proper management of public affairs and public property manned by competent, honest and responsible officials and employees.

## MISSION

To achieve an efficient, effective and transparent governance that is highly responsive to the needs of the public by promoting integrity, accountability, proper management of public affairs and public property and establishment of effective practices aimed at the prevention of graft and corruption in government and taking appropriate measures to promote transparency which shall encompass a program for the adoption of simplified procedures that will reduce red tape and expedite transactions in the local government.



The Secretary

#### CITIZEN'S CHARTER

#### REQUESTING FOR COPIES OF RESOLUTIONS, ORDINANCES AND OTHER PUBLIC DOCUMENTS

#### ABOUT THE SERVICE

The Office of the Secretary to the Sangguniang Bayan is the depository of all records of the Sangguniang Bayan, such as resolutions, ordinances journals and minutes of the said office.

Most of the documents in the custody of the Secretary are public in character, copies of which are available within a reasonable period of time upon request and payment of the necessary fees to cover administrative costs pursuant to the Municipal Revenue Code of 2003, as amended.

#### REQUIREMENTS

- Request for the public document, preferably written
- Official Receipt as proof of payment for the necessary fees

#### AVAILMENT

PROCEDURE	DURATION	PERSONNEL IN-CHARGE
Step 1.		
Submit request to the office and secure assessment for the required fee/s	1 minute	Antonio Quilantang Rosan Famatid
Step 2.		
Pay the prescribed fee/s to the Office of the Municipal Treasurer	Depends upon the concerned office	MTO Personnel
Step 3.		
Present the Official Receipt to the Office of the Secretary to the Sangguniang Bayan to get the requested document/s	10 minutes (unless document is already archived)	Antonio Quilantang Rosan Famatid

The Secretary



#### **CITIZEN'S CHARTER**

#### APPLYING FOR FRANCHISE TO OPERATE TRICYCLE FOR HIRE

#### ABOUT THE SERVICE

Under the pertinent provisions of R.A. No. 7160, otherwise known as the Local Government Code of 1991, and its implementing rules and procedures the Sangguniang Bayan is given the sole authority to grant franchises for the operation of tricycles-for-hire within its territorial jurisdiction.

Pursuant to this mandate the Sangguniang Bayan promulgated Municipal Ordinance No. 1, series of 1996 prescribing guidelines and conditions for the granting, revocation and cancellation of franchise to operate tricycle-for-hire within the Municipality of Miagao. The privilege to operate a tricycle for hire is open to all residents of the municipality, subject to certain conditions, upon meeting operational and financial requirements.

#### REQUIREMENTS

- A. Renewal
- 1. Barangay Clearance
- 2. Police Clearance
- 3. Judge Clearance
- 4. Mayor's Clearance
- 5. Common Carrier Insurance
- 6. LTO Registration/Certificate of Ownership
- 7. Application Form with picture
- 8. Inspection Report
- 9. One (1) recently taken colored close-up photograph showing the diagonal view of the tricycle unit, showing the front and motorcycle view
- 10. Approved Mayor's permit for the current year
- 11. Xerox copy of the driver's Professional Driver's License
- B. New
- 1. Barangay Clearance
- 2. Police Clearance
- 3. Judge Clearance
- 4. Mayor's Clearance
- 5. LTO Registration/Certificate of Ownership
- 6. Application Form with ID picture
- 7. Inspection Report
- 8. Two (2) recently taken colored close-up photographs showing the diagonal views of the tricycle unit, one showing the front and right side view, another the back and left side view
- 9. Xerox copy of driver's license

PROCEDURE	DURATION	PERSONNEL IN-CHARGE
Step 1.		
Present LTO Certificate or Registration for the motorcycle unit and latest official receipt Get list of requirements and forms	1 minute	Antonio Quilantang Rosan Famatid
Step 2.		
Submit the complete requirements including duly accomplished forms for evaluation	5 minutes	Antonio Quilantang Rosan Famatid Mary Jean Landicho
Step 3.		
Get Notice of Hearing for the schedule of hearing of the application	5 minutes	Antonio Quilantang Rosan Famatid Mary Jean Landicho
Step 4.		
Attend the scheduled hearing wearing proper attire (wearing of sando, slippers and shorts are strictly prohibited)	Administrative portion of Session time	MUNICIPAL TRICYCLE FRANCHISING BOARD
Step 5.		
Inquire if application has been approved / disapproved	One (1) week after scheduled hearing	Antonio Quilantang Rosan Famatid Mary Jean Landicho
Step 6.		
If approved, pay the franchise fee (and other required fees, if unpaid) to the Office of the Municipal Treasurer	Depends upon the concerned office	MTO Personnel
Step 7.		
Present Official Receipt to the Office of the SB Secretary for recording Get personal copy of approved franchise/ resolution	5 minutes	Antonio Quilantang Rosan Famatid Mary Jean Landicho

Prepared by:

# ANTONIO T. QUILANTANG MGDH-I/Secretary to the SB-1

**The Secretary** 



#### CITIZEN'S CHARTER

#### APPLYING FOR THE CONSTRUCTION, ESTABLISHMENT AND OPERATION OF CELLULAR SITES AND OTHER TELECOMMUNICATIONS FACILITIES

#### ABOUT THE SERVICE

The Municipality of Miagao is a fast growing community especially in terms of economic development. Hence, numerous telecommunications companies have already invested their resources in terms of landline and cellular facilities in this locality.

To establish a set of procedures and to regulate the operation of telecommunications companies in the municipality, the Sangguniang Bayan of Miagao passed Municipal Ordinance No. 1992-04 prescribing the rules and regulations in the granting of franchise to telephone system, cable television and television stations, radio stations, telegraph stations and other public utilities in the municipality.

The service may be availed of by any person, natural or juridical.

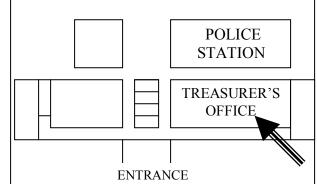
#### **REQUIREMENTS**

- 1. verified application from service provider or its duly authorized representative;
- 2. board resolution/special power of attorney authorizing the person/site acquisition company to file and process the application for and in behalf of the service provider;
- 3. certified true copy of title/tax declaration of lot where cellular site is proposed to be constructed;
- 4. copy of Tax Clearance Certificate and current year official receipt for real property tax paid;
- 5. copy of lease contract between lot owner and applicant, if lot is not owned by applicant;
- 6. vicinity plan and technical plans for the cellular site construction;
- 7. zoning certificate from the Municipal Zoning Administrator;
- 8. resolution of conformity/community acceptance by the Sangguniang Barangay of affected barangay/s;
- 9. Certificate of Non-Coverage (CNC) from the EMB, DENR;
- 10. Clearance from the Air Transportation Office;
- 11. Radiofrequency radiation evaluation/clearance certificate from the Bureau of Health Devices and Technology, DOH;
- 12. DOTC Certification re: radiofrequency studies;
- 13. business permit of lot owner for the lease of property (to be secured upon approval of the application, copy of which must be submitted to the SB prior to the release of resolution); and
- 14. other documents that may be required by the concerned Sangguniang Bayan Committee

PROCEDURE	DURATION	PERSONNEL IN-CHARGE
Step 1.	1 minute	Antonio Quilantang
Get list of requirements and forms		Rosan Famatid
Step 2.	5 minutes	Antonio Quilantang
Submit the complete requirements		Rosan Famatid
for assessment and evaluation		
Step 3.	Depends upon the concerned office	MTO Personnel
Pay the application fee to the		
Office of the Municipal Treasurer		
Step 4.	Prior to the preparation of the	SB Secretariat
Application will be forwarded	Agenda	
to the Floor Leader for inclusion in		
the agenda and referral to the ap-		
propriate committee		
Step 5.	Within 1 week to 1 month from	Concerned Committee
Committee concerned renders	referral of the application	
report		
Step 6.	One (1) week after the Committee	Antonio Quilantang
Inquire if application has been	has rendered its Report	Rosan Famatid
approved / disapproved		
Step 7.	5 minutes	Antonio Quilantang
Get copies of approved		Rosan Famatid
resolution		

#### Republic of the Philippines Province of Iloilo OFFICE OF THE MUNICIPAL TREASURER CITIZEN'S CHARTER

The Office of the Municipal Treasurer is considered as one of the key offices in the local government of Miagao. By its name, the office obviously takes charge of financial resources of all the the the Municipality, operating under fundamental functions of being the "lifeblood" of the municipal government of Miagao.



The creation and operation of the Content of the Office of the Municipal Treasurer is mandated by Republic Act 7160, otherwise known as the Local Government Code of 1991, and by other relevant national and local laws.

#### MISSION:

The Office adopts for its mission mostly the functions, duties and responsibilities mandated of the Municipal Treasurer by the Local Government of 1991, as augmented by those provided contemporarily by either the national or local government:

- A. To take custody and exercise proper management of the funds of the local government of Miagao
- B. To take charge of the disbursement of all local government funds and other funds which may be legally entrusted to the Office.
- C. To implement the Local Government Code of Miagao and other laws pertaining to income generation within the Municipality
- D. To maintain and update the tax information system of the local government unit
- E. To advise the Mayor and/ or the Sangguniang Bayan and/or other local and national officials concerned regarding disposition of local government funds and on such other matters relative to public finance.
- F. To exercise other powers and perform other duties and functions as may be prescribed by law or ordinance.

#### **OBJECTIVES:**

- 1. To coordinate with the Local Finance Committee to stabilize the finances of the municipality by improving local revenue collection efficiency and the management of its resources.
- 2. To provide the municipality with an efficient and progressive organization for fiscal administration particularly in collection custody and disbursement of funds and other auxiliary services.
- 3. To provide supervision and management in the public market and slaughterhouse.

#### SCHEDULE OF AVAILABILITY OF SERVICES

8:00 12:00 NOON -1:00- 5:00 PM MONDAYS - FRIDAYS

## **OFFICE OF THE MUNICIPAL TREASURER**

## **CITIZENS' CHARTER**

## Schedule of Availability of Services Monday- Friday 8:00 AM – 5:00 PM

#### PAYMENT OF REAL PROPERTY TAX

**REQUIREMENTS:** 

- 1) TAX DECLARATION
- 2) LATEST OFFICIAL RECEIPT/LANDTAX RECEIPT

HOW TO AVAIL OF THE SERVICE:

FOLLOW THESE STPS	IT WILL TAKE YOU	PLEASE APPROACH
STEP I Taxpayer goes to Windows 4and 5 for inquiries and computation of real property tax due; Assigned collector then Issues Official Receipt, detaches original and duplicate copies and forwards the same to Window 3 for payment	5 minute/ Tax Declaration Assessment	Window 4- Rosalinda S. Golez RCC II Window 5- Dolores Partidas Assessment Clerk I Window 6 – Ma. Yllieza Alipat RCC II Natalia M. Brillantes Assessment Clerk I
STEP II The cashier upon receipt of Official Receipt receives payment from the taxpayer at Window 4, Taxpayer gets original copy of the receipt	5 minutes	Derwin Nepucpan ADMIN OFFICER III

#### ASSESSMENT OF BUSINESS TAX

#### **REQUIREMENTS:**

- 1) Business registration fee receipts
- 2) DTI Registration
- 3) Dully Accomplished Form

#### HOW TO AVAIL OF THE SERVICE:

FOLLOW THESE STEPS	IT WILL TAKE YOU	PLEASE APPROACH
Step I Business taxpayer proceeds to Window 6 for assessment	5minutes/application form	Window 6- Aimee Marie M. Biboso LRCO I
Step II Taxpayer goes to the Municipal Treasurer for approval of assessment	5 minutes	Ninfa M. Momblan LRCO III Acting Municipal Treasurer
Step III Preset approved business application form at Window 2 for issuance of Official Receipt; Assigned collector detaches original and duplicate copy and forwards the same to Window 3 for payment	5 minutes	Cynthia Calante RCC I
Step IV The cashier, upon receipt of OR receives payment from the taxpayer at Window 4. Taxpayer gets original copy of the receipt	5minutes	Derwin Nepucpan ADMIN OFFICER III

## PAYMENT OF FEES AND CHARGES

HOW TO AVAIL OF THE SERVICE:

FOLLOW THESE STEPS	IT WILL TAKE YOU	PLEASE APPROACH
STEP I Taxpayer goes to Window 2 for inquiries on the following fees & charges:	3 minutes	Cynthia Calante RCC I
Community Tax Certificate Miscellaneous Fees		
STEP II		
Assigned collector issues Official Receipt, detaches original and duplicate copy and forward the same for payment	5 minutes/ Official Receipt	Cynthia Calante RCC I
STEP III The cashier, upon receipt of OR, receives payment from the taxpayer. Taxpayer gets original copy of the receipt	5 minutes	Derwin Nepucpan ADMIN OFFICER III

#### Republic of the Philippines PROVINCE OF ILOILO MUNICIPALITY OF MIAGAO Municipal Assessors Office

#### CITIZEN'S CHARTER

#### I. Mission Statement

To effectively and efficiently assess real properties.

II. Objectives:

1. To discover list and assess idle lands, real properties and its improvements including buildings and machineries.

2. To establish a systematic method of real property assessment within the municipality.

#### SCHEDULE OF AVAILABILITY OF SERVICES Monday – Friday 8:00AM- 12:00 noon 1:00 pm - 5:00PM

_	Request for Certification of Land Holdings/ Properties				
STEP	CLIENT	OFFICE ACTIVITY	DURATION OF ACTIVITY	PERSON/S IN CHARGE	
1	Request for certification of land holdings/ properties	Receives the request and give requirements	5 minutes	Anecito Patriarca Maribel Noble Rosemarie Farangao	
	Complies and submits the requirements (Certification Fee for scholarship is exempted)	Receives the requirements, checks and verifies the requirement	10 minutes	Anecito Patriarca Maribel Noble Rosemarie Farangao	
3		Print the certification of land holdings/properties in the computer	5 minutes	Anecito Patriarca Maribel Noble Rosemarie Farangao	
4		Municipal Assessor check and signs the certification	5 minutes	Engr. Jerome Novilla Municipal Assessor	
5	Client receives the documents	Release the documents	3 minutes	Anecito Patriarca Maribel Noble Rosemarie Farangao	

#### **Request for Certification of Land Holdings/Properties**

### Request for Certified True Copies of Tax Declaration/Sketch Plan

-	Democratifient (	Timed The copies of Tax Decial	-				
1	Request for certified true copy/	Receives the request and give		Anecito Patriarca			
	sketch plan	requirements	5 minutes	Maribel Noble			
				Rosemarie Farangao			
	Complies and submits	Receives, checks and verifies the		Anecito Patriarca			
2	requirements	requirements	10 minutes	Maribel Noble			
2			TO IIIIInutes	Rosemarie Farangao			
				Ma. Leby Gequiñana			
		Print the tax declarations/		Anecito Patriarca			
		prepare tax map		Maribel Noble			
3			5 minutes	Rosemarie Farangao			
				Ma. Leby Gequiñana			
				Joseph Cartago			
		Municipal Assessor check and	E minutes	Engr. Jerome Novilla			
4		signs tax declaration/sketch plan	5 minutes	Municipal Assessor			
	Receives the certified true copy of	Records the transaction and gives		Anecito Patriarca			
5	tax declaration/sketch plan	the certified true copy of tax map/	3 minutes	Maribel Noble			
		sketch plan to the client		Rosemarie Farangao			
	Request for Simple Transfer of Real Property						
	Fill up request form for transfer	Receives the request, gives	. ,	Anecito Patriarca			
	of property and submit to Assessor's	requirements and instructions to		Maribel Noble			
1	Office	the client	10 minutes	Rosemarie Farangao			
				Ma. Leby Gequiñana			
	Complies with the requirements	Receives the request and give		Anecito Patriarca			
	(land tax receipt, sworn statement,	requirements		Maribel Noble			
2	transfer tax, documents) and submit		15 minutes	Rosemarie Farangao			
	requirements			Ma. Leby Gequiñana			
	Client waits at the Assessor's Office	Prepares the FAAS, sworn		Anecito Patriarca			
		statement asnd encodes new		Maribel Noble			
3		tax declaration, assessment roll,	30 minutes	Rosemarie Farangao			
Ŭ		ownership record form	50 11110100	Ma. Leby Gequiñana			
				Joseph Cartago			
		Municipal Assessor reviews and		Engr. Jerome Novilla			
4		approves tax declaration	10 minutes	Municipal Assessor			
		Prepares Notice of Assessment		Anecito Patriarca			
5			10 minutes	Maribel Noble			
			TO HIHIULES	Rosemarie Farangao			
	1	Municipal Assessor signs Notice of		Engr. Jerome Novilla			
C		Assessments and Real Property	E minutos				
6			5 minutes	Municipal Assessor			
		Tax Order of Payment		Apocito Datriarca			
	Client receives the documents	Release owners copy of tax declaration, Notice of Assessment,	3 minutes	Anecito Patriarca Maribel Noble			
7		Real Property Tax Order of					
				Joseph Cartago			
		Payment and Sworn Statement					

#### Republic of the Philippines Province of Iloilo Municipality of Miagao

#### OFFICE OF THE MUNICIPAL HEALTH OFFICER

#### **CITIZEN'S CHARTER**

#### **1. MISSION STATEMENT**

"Committed to provide quality health service, save life and ensure its accessibility to the Miagaowanons and visitors at all times."

#### **2. OFFICE OBJECTIVES**

#### 1. To implement an effective Primary Health Care Program.

- 1.1 Provide sufficient medicines and medical supplies and equipment.
- 1.2 Capability building program for health personnel.
- 1.3 Consciousness on behavior, attitude and health ethics of health workers.
- 1.4 Improvement of health facilities.
- 1.5 PhilHealth Accreditation (maternity clinic and newborn screening).

#### 2. To implement an effective Maternal and Child Health Care Program.

- 2.1 Access to pre-natal, natal, post-natal and child care services.
- 2.2. Linkage between Iloilo Doctor's Hospital School of Midwifery, UPV Public Health ,SIPC-WVCST and other institutions.
- 2.3 Implementation of Reproductive Health Program.
- 3. To provide the public of a sustainable program on the control and prevention of communicable and non-communicable diseases.
- 3.1 Sustain PPMDOTS Program.
- 3.2 Elimination of leprosy and control of other infectious diseases.
- 3.3 Anti-rabies program.
- 3.4 Creation of Task Force on STI/HIV.
- 3.5 Promotion of healthy lifestyle.
- 4. To maintain and improve the operation of Emergency Clinic and Municipal Laboratory.
- 4.1 Purchase of additional health equipment and drugs.
- 4.2 Provision of life-saving equipment and acquisition of new ambulance.
- 4.3 Expansion of medical laboratory services.

#### 5. To improve the operation of Barangay Health Stations.

- 5.1 Repair and improvement of BHS.
- 5.2 Operationalization of BHS. (Dalije, Oyaoy, Igbugo and San Jose)
- 5.3 Provision of medical equipment.

#### 6. To improve dental services.

- 6.1 Upgrading of dental equipment to perform other dental services.
- 6.2 Improvement of office space.
- 6.3 Purchase of mobile dental equipment.

#### 7. To conduct effective environmental health and sanitation program.

- 7.1 Strict enforcement of environmental laws and regulations in coordination with enforcement officers.
- 7.2 Improve water quality monitoring.
- 7.3 Campaign for a 100% use of sanitary toilets.
- 7.4 Effective disease surveillance and prevention.

#### 8. Computerization of health records.

- 8.1 Acquisition of computers.
- 8.2 Training of personnel.
- 8.3 Data banking and programming.

#### 9. To sustain Nutrition Program.

- 9.1 Pre-schooler Fresh Milk Feeding Program.
- 9.2 Operation Timbang
- 9.3 Garantisadong Pambata

### SCHEDULE OF AVAILABILITY OF SERVICE

### Regular office hours: 8:00 a.m. - 5:00 p.m. (Monday-Friday)

### Life threatening problems: Open 24 hours

## MUNICIPAL HEALTH OFFICE CITIZEN'S CHARTER

#### HOW TO AVAIL OF THE SERVICE: OUT PATIENT CONSULTATION/PHYSICAL EXAM

FOLLOW THESE STEPS	OFFICE ACTIVITY	IT WILL TAKE YOU	PLEASE APPROACH
1. Registration of Patient	Patient writes his/her name in the registration form provided by the office	1-2 minutes	OPD Midwife or Nurse
2. Get Patient's number	OPD staff give number to each patient based on the registration form (First come, first serve basis)	1 – 2 minutes	OPD Midwife or Nurse
3. Interview & vital sign taking	OPD staff interviews patient	5 - 8 minutes	OPD Midwife or Nurse
	<ul> <li>Children ages         <ul> <li>O-5 will                 undergo IMCI                 (Integrated                 Management                 of Childhood                 Illness)</li> </ul> </li> </ul>	5 minutes	
4. Encoding of Patient's data in the EMR (Electronic Medical Record)	OPD staff enters medical data and vital signs of patient in the computer	3 – 5 minutes	OPD Midwife or Nurse
5. General Consultation and Prescription of Medication	Doctor manages and prescribes medication to patient	5-15 minutes; variable depending on patient's medical case	Doctor on duty
6. Diagnostic Evaluation	Patient undergoes diagnostic test/s	Variable	Clinical Laboratory of choice

\*Note: Waiting time is not included depending on the number of patients for consultation.

# Schedule of Availability of Service: Regular Office Hours 8:00 A.M. – 5:00 P.M. (Monday to Friday)

## MUNICIPAL HEALTH OFFICE CITIZEN'S CHARTER

### HOW TO AVAIL OF THE SERVICE: MANAGEMENT OF MINOR SURGICAL CASES

FOLLOW THESE STEPS	OFFICE ACTIVITY	IT WILL TAKE YOU	PLEASE APPROACH
1. Go to First Aid Clinic (FAC)	Patient goes to the First Aid Clinic for: a. record purposes and vital signs taking	5 - 10 minutes	First Aid Clinic Nurse and Midwife Support Group: Volunteer Nurse and
	b. Assessment/ management	Variable	Midwife
2. Minor Surgery	First Aid Clinic Doctor on duty performs surgery (excision, incision and drainage, suturing, etc.)	Variable, depends on the severity of injury	First Aid Clinic Doctor on Duty

\*Note: Waiting time is not included depending on the number of patients for consultation.

### HOW TO AVAIL OF THE SERVICE: TREATMENT OF EMERGENCY OR LIFE THREATENING CASES

FOLLOW THESE STEPS	OFFICE ACTIVITY	IT WILL TAKE YOU	PLEASE APPROACH
1. Go to First Aid Clinic	Patient is brought to the First Aid Clinic for immediate assessment and medical management	5-8 minutes	First Aid Clinic Nurse, Midwife and Doctor on duty
2. Diagnostic Test	Patient undergoes diagnostic evaluation (depending on the case)	ASAP	Laboratory of choice
3. Referral for Admission	Doctor advises patient and folks for hospital referral/admission	5 – 10 minutes	First Aid Clinic Doctor
	Prepare referral and inform hospital	Variable	First Aid Clinic Doctor or Nurse on duty

## First Aid Clinic: Open 24 hours MUNICIPAL HEALTH OFFICE CITIZEN'S CHARTER

## HOW TO AVAIL OF THE SERVICE: SECURING A MEDICAL CERTIFICATE and HEALTH CARD (Employment, OJT, Enrollment)

o the sation ectors' sle nber 2) ster Client	Comply all necessary laboratory requirements Assess requirements Personnel instruct client to pay required certification fee and present Official Receipt. Personnel accomplish certificate form and refers client to the physician on duty. Physician on duty examines the client	1-2 minutes 10 minutes if completed 10 minutes Variable: Depending on	Sanitation Inspector on Duty Sanitation Inspector on Duty Dr. Jessel C. Gellada MHO
ectors' cle nber 2) ster Client	Assess requirements Personnel instruct client to pay required certification fee and present Official Receipt. Personnel accomplish certificate form and refers client to the physician on duty. Physician on duty examines the client	10 minutes if completed 10 minutes	Duty Sanitation Inspector on Duty Dr. Jessel C. Gellada
nber 2) ster Client nce of	Personnel instruct client to pay required certification fee and present Official Receipt. Personnel accomplish certificate form and refers client to the physician on duty. Physician on duty examines the client	10 minutes if completed 10 minutes	Duty Sanitation Inspector on Duty Dr. Jessel C. Gellada
ster Client	to pay required certification fee and present Official Receipt. Personnel accomplish certificate form and refers client to the physician on duty. Physician on duty examines the client	10 minutes if completed 10 minutes	Duty Sanitation Inspector on Duty Dr. Jessel C. Gellada
ster Client	to pay required certification fee and present Official Receipt. Personnel accomplish certificate form and refers client to the physician on duty. Physician on duty examines the client	10 minutes	Duty Sanitation Inspector on Duty Dr. Jessel C. Gellada
nce of	certification fee and present Official Receipt. Personnel accomplish certificate form and refers client to the physician on duty. Physician on duty examines the client	10 minutes	Sanitation Inspector on Duty Dr. Jessel C. Gellada
nce of	present Official Receipt. Personnel accomplish certificate form and refers client to the physician on duty. Physician on duty examines the client		Duty Dr. Jessel C. Gellada
nce of	Personnel accomplish certificate form and refers client to the physician on duty. Physician on duty examines the client		Duty Dr. Jessel C. Gellada
nce of	certificate form and refers client to the physician on duty. Physician on duty examines the client		Duty Dr. Jessel C. Gellada
	refers client to the physician on duty. Physician on duty examines the client		Dr. Jessel C. Gellada
	physician on duty. Physician on duty examines the client		
	Physician on duty examines the client	Variable: Depending on	
	examines the client	Variable: Depending on	
ficate		Variable: Depending on	МНО
	hafana annuanina tha		
	before approving the	the number of patients	
	application.	for consultation.	Dr. Mary Joyce F.
			Bermejo
	Health or Medical		RHP
			Dr. Rhea Palmos
	number		RHP
nce of h Card	Client present signed medical certificate by the Physician	3 -5 minutes	Sanitation Inspector on duty
			client with registration numbernumbernce of h CardClient present signed medical certificate by the

\*Note: Waiting time is not included depending on the number of patients for consultation

# Schedule of Availability of Service: Regular Office Hours 8:00 A.M. – 5:00 P.M. (Monday to Friday)

## MUNICIPAL HEALTH OFFICE CITIZEN'S CHARTER

#### HOW TO AVAIL OF THE SERVICE: SECURING SANITARY PERMIT FOR BUSINESS PERMIT

FOLLOW THESE STEPS	OFFICE ACTIVITY	IT WILL TAKE YOU	PLEASE APPROACH
1. Go to the Sanitation Inspectors' cubicle (Window number 2)	Applicant consults the sanitation personnel and states purpose.	5 minutes	LUCIA N. NUALLA Sanitation Inspector I LENY N. FAINA Sanitation Inspector I
2. Document Review and Assessment	The Sanitation Staff reviews the documents. Determines number of workers for Health Card issuance.	5 minutes	Sanitary Inspector on Duty
3. Payment of Medical Certificate and Sanitary Permit Fees	Proceed to Municipal Treasurer's Office and pay the appropriate fees.		Treasurer's Office Personnel
4. Processing	Review official receipt for Sanitary Permit payment and laboratory results. Staff will process and record the documents. Issue the Sanitary Permit with registration number.	5-10 minutes	Sanitary Inspector on Duty
5. Approval	Frontline personnel submit the documents for signature by the Municipal Health Officer.	5 minutes	Dr. Jessel C. Gellada Municipal Health Officer
6. Site Inspection	A site inspection visit of the business is scheduled to confirm the Sanitation Permit.	On the spot inspection	Sanitation Inspector

# Schedule of Availability of Service: Regular Office Hours 8:00 A.M. – 5:00 P.M. (Monday to Friday)

#### Republic of the Philippines Province of Iloilo Municipality of Miagao

#### LOCAL CIVIL REGISTRY OFFICE

#### CITIZEN'S CHARTER

I. Mission Statement To effect one hundred percent level of registration of vital events in the municipality.

#### II. Objectives:

- 1. Accept, register, file and preserve documents and judicial decrees/orders affecting the civil status of persons
- 2. Transmit and endorse the duplicate copies of every document registered to the Office to the Civil Registrar General
- 3. Issue certified true copies of transcripts of any certification upon payment of prescribe fees
- Implement and effect legitimation and acknowledgement of births pursuant to R.A. 9255 and R.A. 9858 and correction of entry in civil registry documents as prescribed for in R.A. 9048 and R.A. 10172
- 5. Make available all civil registry documents to clients upon payment of prescribed fees

#### SCHEDULE OF AVAILABILITY OF SERVICES 8:00 AM - 5:00 PM Monday to Friday

Requirements:

- A. Documents needed by Client
- Certificate of Live Birth

#### For Timely Births (births registered within 30 days)

- Baby's Book/Record
  - Certificate of Marriage For Married parents
- Baby's Book/Record
- Any government issued ID's or CTC (Cedula) of both parents For not married couples

#### **Delayed Registration**

- Negative Result from PSA
- Baptismal Certificate
- Any government issued ID's or Cedula
- Affidavit (1. Sworn Statement of mother 2. Two witnesses/Disinterested persons)
- CENOMAR / CEMAR
- Joint affidavit of Legitimation
- Certificate of Marriage of parents
- For Legitimation

#### • Application for Marriage License

- Certificate of Live Birth
- Cedula
- Certificate of Death for widow/widower applicants
- Certificate of Pre Marriage Counseling (PMC) (Schedule: every 2<sup>nd</sup> and 4<sup>th</sup> Tuesday of the month)
- Passport
- Legal Capacity to Marry from Embassy/Consul
- Divorced papers
- Live Birth

if one applicant is not a Filipino

- Certificate of Marriage (to be solemnized by the Municipal Mayor)
- Marriage License

#### **Certificate of Death**

- Certification from Punong Barangay
- Medical Records (as per instruction from the MHO)
- B. Payment of Prescribed Fees for Civil Registration

# HOW TO AVAIL OF THE SERVICES

# 1. Issuance of Birth Certificate a. For Timely

CLIENT			
CLIENT	OFFICE ACTIVITY		PERSON IN
		ACTIVITY	CHARGE
Proceed to table 1-2-3-4-5	Provide clients with	30 seconds	MTM Jambre
	information sheet		MSC Florece
			NF Muzones
			TN Navarra
			MTM Ticorda
Give information	Interview client	5-10 minutes	MTM Jambre
			MSC Florece
			NF Muzones
			TN Navarra
			MTM Ticorda
Client signs the document	Supervise the	2 minutes	MTM Jambre
	signing of the		MSC Florece
	document		NF Muzones
			TN Navarra
			MTM Ticorda
Receive the document	Register and release	1-2 minutes	MTM Jambre
	the document		MSC Florece
			NF Muzones
			TN Navarra
			MTM Ticorda
	Give information Client signs the document	Proceed to table 1-2-3-4-5       Provide clients with information sheet         Give information       Interview client         Client signs the document       Supervise the signing of the document         Receive the document       Register and release	ACTIVITYProceed to table 1-2-3-4-5Provide clients with information sheet30 secondsGive informationInterview client5-10 minutesGive informationInterview client5-10 minutesClient signs the documentSupervise the signing of the document2 minutesReceive the documentRegister and release1-2 minutes

# b. For Late Registration

STEP	CLIENT	OFFICE ACTIVITY	DURATION	PERSON IN
			OF ACTIVITY	CHARGE
1.	<ul> <li>Present Negative result from PSA</li> <li>Certificate of Baptism</li> <li>Certificate of Marriage of parents</li> <li>CENOMAR/CEMAR</li> <li>Any government issued ID's</li> </ul>	Review the documents presented	5 minutes	MTM Jambre MSC Florece NF Muzones TN Navarra MTM Ticorda
2.	Secure affidavit for delayed registration - Sworn statement of mother - Affidavit of two witnesses/disinterested persons - Joint affidavit of Legitimation	Client will seek service of notary public		MTM Jambre MSC Florece NF Muzones TN Navarra MTM Ticorda
3.	Pay corresponding fees at the Treasurer's Office	P200.00 for 11 y.o. & above P150.00 for 10 y.o. & below		МТО
4.	Return to LCRO to present receipts	Record the receipt	3 minutes	MTM Jambre MSC Florece NF Muzones TN Navarra MTM Ticorda
5.	Wait for instruction	Advise the client to comeback after 10 days posting	10 days	MTM Jambre MSC Florece NF Muzones TN Navarra MTM Ticorda

# 2. Issuance of Marriage License

STEP	CLIENT	OFFICE ACTIVITY	DURATION	PERSON IN CHARGE
			OF ACTIVITY	
1.	Proceed to table	Provide clients with	30 seconds	MTM JAMBRE-MCR
	2-3-4-5-	information sheet		NF Muzones
				TN Navarra
				MTM Ticorda
2.	Give information & requirements	Interview applicants	10 minutes	MTM JAMBRE-MCR
		and give list of		NF Muzones
		requirements		TN Navarra
				MTM Ticorda
3.	Applicants sign license document	Supervise the	2 minutes	MTM JAMBRE-MCR
		signing of the		NF Muzones
		documents		TN Navarra
				MTM Ticorda
4.	Answer the pre-marriage counseling	Instruct clients to	30 minutes	MSWDO
	questionnaire	submit		
		questionnaire to		
		MSWDO		
5.	Attend pre-marriage counseling	Give schedule of	Every 2 <sup>nd</sup> and	MTM JAMBRE-MCR
		PMC to the	4 <sup>th</sup> Tuesday	NF Muzones
		applicants	of the month	TN Navarra
				MTM Ticorda
6.	Pay corresponding fees at the	P250.00 for both Mia	-	MTO
	Treasurer's Office	P350.00 one party is r	not from	
		Miagao		
		P550.00 if one party is		
7.	Receive the copy of marriage license	Release the	1 minute	MTM JAMBRE-MCR
		registered ML after		NF Muzones
		10 consecutive days		TN Navarra
				MTM Ticorda
8.	Applicants submit documents to	Advise applicants to	2 minutes	Priest/Mayor/Judge
	Church/Secretary/Mayor's Office and	submit documents		/Pastor, etc.
	other Solemnizing Officers	to church or other		
		solemnizing officers		

# \*For Marriage to be Solemnized by the Mayor

STEP	CLIENT	OFFICE ACTIVITY	DURATION OF ACTIVITY	PERSON IN CHARGE
1.	Present the Marriage License/Affidavit under Article 34 of the Family Code	Receive the license and prepare Certificate of Marriage	15 minutes	MTM JAMBRE-MCR NF Muzones TN Navarra MTM Ticorda
2.	Set the schedule for marriage from the Office of the Mayor	Facilitate the wedding		Private secretary
3.	Pay Solemnization fee	Advise client to pay at the Treasurer's Office		MTO P 300.00
4.	Receive the registered documents	Register the document	10 days	NF Muzones

# 3. Issuance of Death Certificate

CLIENT	OFFICE ACTIVITY		PERSON IN
		ACTIVITY	CHARGE
Proceed to table	Provide client with	2 seconds	MTM Jambre
1-2-3-4-5	information sheet		MSC Florece
			NF Muzones
			TN Navarra
			MTM Ticorda
Present certification from	Interview client and	10 minutes	MTM Jambre
Barangay	prepare document		MSC Florece
			NF Muzones
			TN Navarra
			MTM Ticorda
Client will bring the document to	Advise the client to		MHO/RHP and
the MHO/RHP and embalmer for	have the document		Embalmer
signature	signed by the		
	MHO/RHP &		
	Embalmer		
Proceed to MTO for payment of	P100.00		MTO
burial fees /exhumation permit			
/transfer of cavader			
Return document to be properly	Register the document	2 minutes	MTM Jambre
signed and to be registered			MSC Florece
			NF Muzones
			TN Navarra
			MTM Ticorda
	1-2-3-4-5 Present certification from Barangay Client will bring the document to the MHO/RHP and embalmer for signature Proceed to MTO for payment of burial fees /exhumation permit /transfer of cavader Return document to be properly	Proceed to table 1-2-3-4-5Provide client with information sheetPresent certification from BarangayInterview client and prepare documentClient will bring the document to the MHO/RHP and embalmer for signatureAdvise the client to have the documentClient will bring the document to the MHO/RHP and embalmer for signatureAdvise the client to have the documentProceed to MTO for payment of burial fees /exhumation permit /transfer of cavaderP100.00Return document to be properlyRegister the document	ACTIVITYProceed to table 1-2-3-4-5Provide client with information sheet2 secondsPresent certification from BarangayInterview client and prepare document10 minutesClient will bring the document to the MHO/RHP and embalmer for signatureAdvise the client to have the document signed by the MHO/RHP & EmbalmerAdvise the client to have the document signed by the MHO/RHP & EmbalmerProceed to MTO for payment of burial fees /exhumation permit /transfer of cavaderP100.00InterviewReturn document to be properlyRegister the document 2 minutes2 minutes

# 4. Correction of Clerical Error (RA 9048)

STEP	CLIENT	OFFICE ACTIVITY	DURATION OF ACTIVITY	PERSON IN CHARGE
1.	Show the document with error (SecPa from PSA)	Accept and identify error /s	5 minutes	MTM Jambre-MCR MSC Florece
2.	Get list of supporting documents	Provide the list of supporting papers	10 minutes	MTM Jambre-MCR MSC Florece
3.	Submit the supporting documents	Check and verify supporting documents presented	10 minutes	MTM Jambre-MCR MSC Florece
4.	Sign the application	Supervise the signing of the form	5 minutes	MTM Jambre-MCR MSC Florece
5.	Have the application subscribed	Receive the document duly signed by the notary public	5 minutes	Notary Public/MCR
6.	Return the document to the Office for registration	Number the document	2 minutes	MTM Jambre-MCR MSC Florece
7.	Pay the corresponding fees	Receive the receipt from the petitioner	2 minutes	MTO P1000.00 filing fee for CCE P3000.00 filing fee for CFN & CCE (R.A. 10172)
8.	Wait for the corrected COLB/COM/COD	Process and facilitate document	4-5 months	MTM Jambre-MCR MSC Florece

# 5. Change of First Name (RA 9048) and Correction of Entry on Sex and Date of Birth (RA10172)

STEP	CLLIENT	OFFICE ACTIVTIY	DURATION OF	PERSON IN
			ACTIVITY	CHARGE
	FOLLOW STEP 1- 7			
8.	Get notice for Publication	Give notice for publication to the	2 minutes	MTM Jambre-MCR MSC Florece
9.	Bring notice to the publisher	petitioner Advise the petitioner where to go and the duration of publication	3 minutes	MTM Jambre-MCR
10.	Wait for the corrected COLB	Process and facilitate	4-5 months	MTM Jambre-MCR MSC Florece

#### BATCH REQUESTS SYSTEM

# 6.Issuance of Vital Events in Security Paper (SecPa) from PSA COLB,COM, COD & CENOMAR

CLIENT			
CLIENI	OFFICE ACTIVITY		PERSON IN
		ACTIVITY	CHARGE
Proceed to table 1-2-3-4	Provide client	2 minutes	MTM Jambre-MCR
	application form		MSC Florece
			TN Navarra
			NF Muzones
			MTm Ticorda
Pay BREQS services fee at the			MTO
Treasurer's Office			P100.00
Client give information	Interview vital	3 minutes	MTM Jambre-MCR
	events		MSC Florece
			TN Navarra
			NF Muzones
			MTM Ticorda
Wait for instruction and pay	P155.00 for COLB,	1 week after filing	MTM Jambre-MCR
SecPa fee for PSA	COM & COD		MSC Florece
	P210.00 for		TN Navarra
	CENOMAR		NF Muzones
			MTM Ticroda
Client receive the SecPA from	Release SecPa from	2 minutes	MTM Jambre-MCR
PSA	PSA		MSC Florece
			TN Navarra
			NF Muzones
			MTM Ticorda
	Pay BREQS services fee at the Treasurer's Office Client give information Wait for instruction and pay SecPa fee for PSA Client receive the SecPA from	Proceed to table 1-2-3-4Provide client application formPay BREQS services fee at the Treasurer's OfficeInterview vital eventsClient give informationInterview vital eventsWait for instruction and pay SecPa fee for PSAP155.00 for COLB, COM & COD P210.00 for CENOMARClient receive the SecPA fromRelease SecPa from	Image: ACTIVITYProceed to table 1-2-3-4Provide client application form2 minutesPay BREQS services fee at the Treasurer's OfficeImage: ActivityImage: ActivityClient give informationInterview vital events3 minutesWait for instruction and pay SecPa fee for PSAP155.00 for COLB, COM & COD P210.00 for CENOMAR1 week after filingClient receive the SecPA fromRelease SecPa from2 minutes

# MUNICIPAL SOCIAL WELFARE AND DEVELOPMENT OFFICE

# **OFFICE VISION**

An office that caters effectively and efficiently to the need for social services of the Miagaowanons.

# **OFFICE MISSION**

A social service office mandated to promote the rights and welfare of the poor, vulnerable and the disadvantaged through the provision of poverty reduction programs, and social protection services manned by competent staff.

# SCHEDULE OF AVAILABILITY OF SERVICE

Monday to Friday - 8:00 AM - 5:00 PM

1. Assistance to the needy and displaced individual in times of crisis

# **Requirements:**

- Medical Certificate/ Death Certificate
- Doctor's Prescription
- Laboratory Request

#### How to avail of the service

Follow These Steps	Office Activity	Duration of Activity	Persons In-charge
• Client personally verbalizes his/her need/problem/ present referral letter from Mayor or Mun. Administrator.	Interview/ data gathering	15 mins.	Gilga Noveros, Mercy Montefrio, Hazel Mueda, Ma. Fe Palmos, Alma Mondia MBO, Mayor's Officce, MA. and Mun. Treas.
Preparation of necessary documents.	Process documents/referral to other offices/agencies (Client will go to the concerned office for the signature/approval)	20 mins	Hazel Mueda, Gilga Noveros, Mercy Montefrio, Ma. Fe Palmos, Alma Mondia
• Client proceeds to MSWDO to present the accomplished documents.	Releasing of assistance		Rosalinda Mueda

# 2. Issuance of Senior Citizens, PWDs and Solo Parent's ID

## **Requirements:**

a. Senior Citizens:

- Birth Certificate/ Voter's Affidavit/ ID
- 1x1 ID picture -2 pcs.
- Certification from the Punong Barangay
- Community Tax (Cedula)

## b. Persons with Disability:

- Registration Form
- Medical Certificate
- 2pcs. 1x1 ID picture

# c. Solo Parent:

- Application Form
- Certification from the Punong Barangay
- Proof of consequences of being Solo Parent
- 2pcs. 1x1 ID picture

# How to avail of the service

How to avail of the set vice					
Follow These Steps	Office Activity	Duration of Activity	Persons In-charge		
Secure application from MSWDO	Advise client to comply the required documents	3 mns.	Gilga Noveros, Hazel Mueda, Alma Mondia		
• Submit accomplished application with complete requirements	Validate data entered in the application form	10 mins	Gilga Noveros, Hazel Mueda, Alma Mondia		
• Wait for the release of ID	Prepare require ID and enter in the logbook for official registration	15 mins.	Rosalinda Mueda, Alma Mondia		

# 3. Preparation of Social Case Study Reports

# **Requirements:**

- Client himself/herself (Personal Appearance)
- Referral Letter from the referring agencies
- Medical Abstract/Medical Certificate (optional)

## How to avail the services

How to avail the set vices				
Follow These Simple Steps	Office Activity	Duration of Activity	Persons In-charge	
Client personally verbalizes his/her need/problem/ present referral from referring agencies	Interview/ data gathering	15 mins.	Gilga Noveros, Mercy Montefrio, Rosalinda Mueda, Ma. Fe Palmos, Hazel Mueda	
• Wait for the release of documents	Prepare required documents and release to client	1 hour	Rosalinda Mueda	

# 4. Livelihood Assistance

## How to avail the services

Follow These Simple Steps	Office Activity	Duration of Activity	Persons In-charge
Present referral lletter from Mayor or Mun. Administrator	Interview client and Advise to submit list of required raw materials for determination of Livelihood assistance requested	1 hour	Gilga Noveros, Hazel Mueda, Mercy Montefrio, Alma Mondia
• Submit list of required raw	Prepare Project proposal and advise		Hazel Mueda, Disbursement

materials to MSWDO	client to proceed to concerned agencies for approval		Documents signatories, MBO, Mun. Accountant
• Client proceed to MSWDO to present the accomplished documents	Release Livelihood Assistance to client	5 mins.	Hazel Mueda, Mun. Treasurer, Rosalinda Mueda

# 5. Conduct of Counseling to Marriage License Applicants, Minors and Disadvantaged Women

- Client himself/herself (Personal Appearance)
- -Pre-marriage counseling form

## **Marriage License Applicants**

Follow These Simple Steps	Office Activity	Duration of Activity	Persons In-charge		
• Secure and fill up Marriage Inventory Form	Advise client on how to fill up the forms	30 mins.	Gilga Noveros, Hazel Mueda, Mercy Montefrio		
• Submit the duly filled-up form	Validate data entered in the forms and advise them of schedule of PMC	5 mins.	Gilga Noveros, Hazel Mueda, Mercy Montefrio		
Attend PMC	Conducts PMC and release certificate of attendance	3 hours	Rosalinda Mueda, Mercy Montefrio		

# 6.Assistance to Needy Youth/ Minors and Disadvantage Women

Follow These Simple Steps	Office Activity	Duration of Activity	Persons In-charge
• Present referral letter from referring agency/ies	Fill up intake sheet and conduct interview/ counseling (refer to concerned agencies)	2 hours	Gilga Noveros, Mercy Montefrio, Ma. Fe Palmos
• Referring agency facilitates appearance of minor's parents/guardian or call the offender for possible settlement	Turn over minor to parents/guardian for protective custody	3-5 hours	Gilga Noveros, Mercy Montefrio, Ma. Fe Palmos

# **OFFICE OF THE MUNICIPAL ENGINEER**

# CITIZEN'S CHARTER

#### A. FUNCTIONAL STATEMENT

Initiates, reviews and recommends changes in policies and objectives, plans and programs, techniques, procedures and practices in infrastructure development and public works in general of the local government unit concerned; advises the mayor on infrastructure, public works, and other engineering matters; administers, coordinates, and controls the construction, maintenance, improvement, and repair of roads, bridges and other engineering and public works projects of the local government unit concerned; provides engineering services to the local government unit concerned, including investigation and survey, engineering designs, feasibility studies, and project management; exercises such other powers and performs such other duties and functions as may be prescribed by law or ordinance.

## **B. OBJECTIVES**

- 1. To exercise technical supervision of all development projects and infrastructure projects in the municipality.
- 2. To advise the mayor on infrastructure, public works and other engineering matters.
- 3. To administer and control maintenance, improvement and repair of roads, bridges, and other engineering and public works projects.
- 4. To provide engineering services to the local government unit.
- 5. To investigate and survey of engineering designs, feasibility studies and project management.

## **1. SECURING A BUILDING PERMIT AND OTHER RELATED PERMITS**

## Requirements :

## **A. Building Permit**

- 1. Original Certificate of Title (OCT) / Transfer Certificate of Title (TCT)
- 2. Declaration of Real Property
- 3. Written Consent from Lot Owner / Deed of Absolute Sale / Lease Contract / Deed of Donation
- 4. Current Tax Receipt
- 5. Lot Plan (Authenticated by Assessor's Office / Bureau of Lands
- 6. Zoning Permit / Compliance (MPDC)
- 7. Locational Clearance
- 8. Structural Analysis (for two stories or more)
- 9. DPWH Form (Building, Sanitary, Plumbing, Electrical & Mechanical)
- 10. Five (5) sets Working Drawings, Bill of Materials and Specifications.
- 11. Certification from Punong Barangay

#### **B. Occupancy Permit**

- 1. Certificate of Completion from Building Official
- 2. Certificate of Completion Building, Mechanical, Electrical, Sanitary and Plumbing Permits
- 3. Logbook of building construction and building inspection sheet duly accomplished by the
- contractor (if undertaken by contract), signed and sealed by the Architect or Civil Engineer.
- 4. Certificate of Final Electrical Inspection
- 5. Final Fire Safety Inspection Report by the Bureau of Fire Protection

# HOW TO AVAIL SERVICES

STEP	CLIENT	ACTIVITY	DURATION OF ACTIVITITY	PERSON/S IN CHARGE
1	Secure list of requirements	Provides the client with short briefing on the service and its requirements	3-5 minutes	Laila N. Muyong Joemar Nue- vaespaña
2	Submit complete accomplished application and other requirements	Receives and revies application and other supporting documents	5 minutes	Laila N. Muyong Joemar Nue- vaespaña
3		Conducts site inspec- tion and verification	1 day	Engr. Diosdado F. Facon or author- ized representative
4		Makes assessments and other fees and order of payment	5 minutes	Engr. Diosdado F. Facon
5	Pay assessment andother fees at the Municipal Treasurer's Office			MTO
6	Return to Office and present Of- ficial Receipt (Issuance of Permit Number)	Approves and issues the corresponding Bldg. Permit number, segration File copy recors date, releases copy	10 minutes	Engr. Diosdado F. Facon
7	Submit one (1) set of Approved Plans and Specifications with trans- mital form to the BFP			BFP Personnel
8	Return transmittal form to the Building Official	Approves permit	5 minutes	Engr. Diosdado F. Facon

# OFFICE OF THE MUNICIPAL PLANNING AND DEVELOPMENT COORDINATOR

# **CITIZENS' CHARTER**

Schedule of Availability of Service Monday-Friday 8:00 AM- 5:00 PM

# **ISSUANCE OF ZONING CLEARANCE**

# **Requirements:**

- 1. Letter request addressed to the Mayor
- 2. Photo copy of vicinity map and lot map
- 3. Certified true copy of the declaration or title
- 4. Receipt of fee prior to processing

# HOW TO AVAIL OF THE SERVICE:

STEP	FOLLOW THESE STEPS	DURATION OF ACTIVITY	PERSON IN CHARGE
1	Secure list of requirements from MPDO	1 minute	Mrs. Sheila N. Bais
2	Approval of Letter Request by the Mayor	5 minutes	
3	Submit approval letter request by the Mayor and other requirements of the MPDO	5 minutes	Mrs. Sheila N. Bais
4	Zoning Administrator inspects the area subject to zoning clearance requirement	1 hour to one day	Mr. Nicolas F. Moragas
5	Pay Zoning Clearance Fee at Municipal Treasurer's Office		MTO Personnel
6	Present receipt of payment of zoning clearance fee at MPDO	1 minute	Mrs. Sheila N. Bais
7	Zoning Administrator issues clearance	1 hour to 1 day	Mr. Nicolas F. Moragas

# MUNICIPAL ECONOMIC ENTERPRISE OFFICE OPERATION OF MARKET

# **CITIZENS' CHARTER**

## VISION

"A highly viable and sustainable local economic enterprise that is responsive to the needs of Miagaoanon and adaptive to the demands of time that generates additional revenues manned by highly dedicated and qualified personnel"

#### MISSION

"To become self-sustaining, orderly, business-friendly and healthy economic enterprise in the First District and in the Province of Iloilo"

#### GOALS

"The development of a dynamic and competent economic enterprise in the Southern Iloilo that contributes substantial revenues to the municipality and provides functional services to its constituents with equal range of opportunities"

#### **OBJECTIVES**

- To regulate the preparation and selling of meat, poultry, fish, vegetables, fruits, fresh dairy products and other foodstuffs for public consumption to make Miagao Public Market a healthy market in the First District and in the Province of Iloilo;
- 2. To increase local revenue sources of Miagao and to make the Public Market a self-sustaining economic enterprise;
- 3. To manage and maintain the condition of commercial building, structures and amenities for the safety of occupants and the buying public.
- 4. To maintain cleanliness and orderliness in the public market to attract investors for sustainable economic growth.

#### SERVICES OFFERED

- 1. Issuance of lease contract
- 2. Revenue Collection
- 3. Administration

#### Schedule of Availability of the Service

8:00 a.m. - 5:00 p.m.

# How to Avail of the Service

# ISSUANCE OF LEASE CONTRACT

A. For New Applicant:

Steps	Clients		LGU		TFA	Person In
Otops	Activities	Documentary Requirement	Offices	Required Actions		Charge
1	Notice of Vacancy and Issuance of Lease Contract Form	Application for Lease noted by the Municipal Administrator/Municipal Mayor	Market	Assessment and issuance of form	3 min.	Fheb Kenneth Narte; Lolita Nejana; Jon Mark Muyong
2	Signing the Lease Contract as Witness	Filled-up lease contract form	Market	Checking of filled- up lease contract form	3 min.	Jon Mark Muyong (Market Supervisor II)
3	Approval of Lease Contract	Lease contract duly signed by required signatories	Mayor's Office	Interview & Signing of lease contract	5 min.	Macario N. Napulan, MD., (Municipal Mayor)

# B. For Renewal:

Steps	Clients		LGU		TFA	Person In
otopo	Activities	Documentary Requirement	Offices	Required Actions		Charge
1	Signing the Lease Contract as Witness	Filled-up lease contract form	Market	Checking of filled- up lease contract form and signing the lease contract as witness	3 min.	Jon Mark Muyong (Market Supervisor II)
2	Approval of Lease Contract	Lease contract duly signed by required signatories	Mayor's Office	Interview & Signing of lease contract	5 min.	Macario N. Napulan, MD., (Municipal Mayor)

# **REVENUE COLLECTION**

Steps	Clients		LGU		TFA	Person In
otopo	Activities	Documentary Requirement	Offices	Required Actions		Charge
1	Entry of Goods/ Merchandise	Mayor's Permit	Market	Verification of Permit;	2 min.	Renante Oscares; Jessie Fabillo; Jessie Nonato; Joelito Faner
2	Issuance of Cash Tickets	None	Market	Weighing of goods and merchandise	5 min.	Renante Oscares; Jessie Fabillo; Jessie Nonato; Joelito Faner
3	Selling/Trading of Merchandise	None	Market	As required		

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# ADMINISTRATION

Steps	Clients		LGU		TFA	Person In
otopo	Activities	Documentary Requirement	Offices Required Actions			Charge
1	Information/ Complaints	Report or statement thru blotter report of the market guard/staff	Market	Interview; Logbook	5 min.	Fheb Kenneth Narte; Lolita Nejana; Jon Mark C. Muyong; Market Guards
2	Assessment and Validation	None	Market	Site Inspection; Needs Analysis	5 min	Fheb Kenneth Narte; Lolita Nejana; Jon Mark C. Muyong; Market Guards
3	Referral to concerned unit/agency	None	Market	Reporting	5 min.	Fheb Kenneth Narte; Lolita Nejana; Jon Mark C. Muyong; Market Guards
4	Action Taken	None	Market	as planned Logbook	as planned	Concerned unit/agency

# OFFICE OF THE MUNICIPAL AGRICULTURIST

# **CITIZEN'S CHARTER**

The Office of the Municipal Agriculturist is implementing various programs to achieve food security in the Municipality of Miagao. One of the various programs include the implementation of the Coastal Resource Management CRM Plan to protect, manage, conserve and the sustainable use of resources. CRM Program has various activities to include the implementation of the Fishery Law Enforcement which includes the Registration of the Fisherfolks and their Fishing Vessels (3gross tonnage and below) and the Application/Licensing of the Fishery Projects.

#### **VISION:**

A progressive municipality with good environmental governance endowed with rich and diverse coastal resources collectively being managed by God loving, environmentally aware and healthy community members.

#### **MISSION:**

To implement an integrated coastal and land-based development programs that will ensure the sustainable utilization and management of coastal resources through the collective efforts of the different stakeholders in the community.

#### **GOALS:**

1) To protect and conserve the coastal and land-based resources of the community in order to uplift the living condition of the people and to achieve food security

2) To develop and promote the eco-tourism potential of Miagao

3) To prioritize the registered municipal Fisherfolks in the use of the coastal resources within the municipal waters of Miagao.

## **OBJECTIVES:**

1) To regulate access to municipal waters through the Registration of Fisherfolks and their Fishing Boats (3gross tons and below)

2) To prioritize the municipal Fisherfolks in the use of the municipal waters through the acquisition of the municipal permits and licenses of all fishery projects

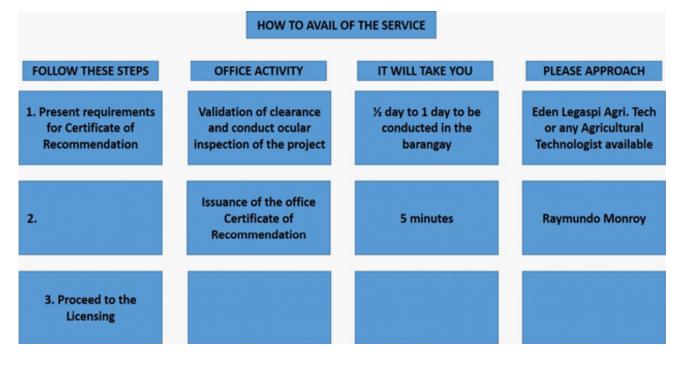
#### SCHEDULE OF AVAILABILITY OF SERVICE:

Regular Office hours: 8:00 AM to 5:00PM (Monday to Friday)

# APPLICATION FOR FISHERY PROJECTS MUNICIPAL FISHERY LICENSE/PERMIT ACQUISITION

## **Requirements:**

- 1. Barangay Clearance
- 2. BFARMC Endorsement
- 3. Duty accomplished Application Form
- 4. Community residence certification (Individual)
  - Certificate of Registration Accreditation (Corporations, Cooperatives, Associations)
- 5. Other pertinent documents

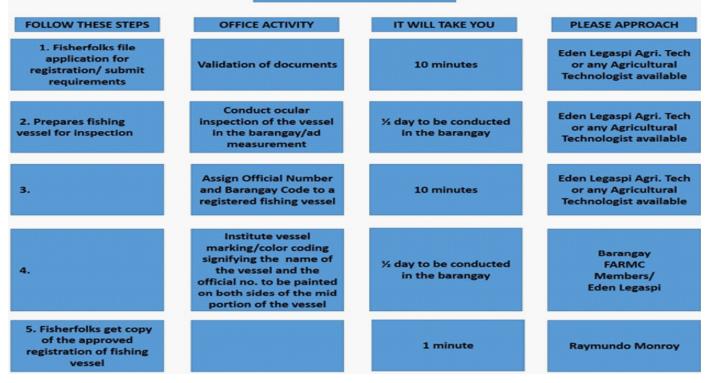


# OFFICE OF THE MUNICIPAL AGRICULTURIST REGISTRATION OF MUNICIPAL FISHING VESSELS THREE (3) GROSS TONNAGE AND BELOW

# Requirements:

- 1. Barangay Clearance
- 2. BFARMC Endorsement
- 3. Duty accomplished Application Form (Annex A)
- 4. Community Residence Certification
- 5. PNP/PNP Maritime Clearance

#### HOW TO AVAIL OF THE SERVICE



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# MUNICIPAL ENVIRONMENT AND NATURAL RESOURCES OFFICE

# CITIZENS' CHARTER

#### I. Mission Statement

To be able to educate our constituents on the proper Solid Waste Management

## II. Objectives

To be able to conduct Solid Waste Management training and educate our constituents on the proper Solid Waste Management

#### SCHEDULE OF AVAILABILITY OF SERVICES Monday – Friday 8:00AM – 5:00PM

# **Request of Certificate of Training on Solid Waste Management**

# HOW TO AVAIL OF SERVICES

Step	Client	Office Activity	Duration of Activity	Person/s In-Charge
1	Request for a certifi- cate on SWM	Receives the request and gives the sched- ule of training	5 Mins	Mark Ferdinand F. Moragas Jeyson N. Toledo Jane Jacket N. Bran- ton
2	Attends training on SWM	Gives training on SWM	1 Hr	For. Isidro C. Mo- sura, Jr.
3	Client receives the certificate	Records attendance and gives certificate to the client	2 Mins	Mark Ferdinand F. Moragas Jeyson N. Toledo Jane Jacket N. Bran- ton

# **Request of Certificate of Training on Solid Waste Management**

HOW TO AVAIL OF SERVICES

1	Request for a Certifica- tion to Transport Lum- ber and Charcoal, and Letter of No Objection	Receives the request and check for the complete- ness of requirements	2 Mins	Mark Ferdinand F. Moragas Jeyson N. Toledo Jane Jacket N. Branton
2	Pay for the certification Fee	Prints certification	2 Mins	Mark Ferdinand F. Moragas Jeyson N. Toledo Jane Jacket N. Branton
3	Brings certification to MENRO Head for signature	MENRO Head signs the certificate and get the Received copy	1 Min	For. Isidro C. Mosura, Jr.

## MUNICIPAL DISASTER RISK REDUCTION & MANAGEMENT OFFICE

## CITIZEN'S CHARTER

## A. FUNCTIONAL STATEMENT

To achieve a sustainable social, economic and environmental development in the Municipality through reducing risks and vulnerabilities, particularly those of the poor and marginalized groups, and by effectively responding to, and recovering from all types of disasters.

Ensure efficient and effective emergency response and disaster preparedness, by coordinating and integrating all activities necessary to build, sustain, and improve the capability to mitigate against, prepare for, respond to, and recover from disasters, with the active participation of the community.

## B. GOAL

To prepare communities and institutions to act and be equipped with knowledge and capacities for effective disaster risk reduction and management at times of disasters in order to reduce losses and damages to lives and property.

## C. OBJECTIVES

1. Set the direction, development, implementation and coordination of disaster risk management programs within their territorial jurisdiction;

2. Design, program, and coordinate disaster risk reduction and management and activities consistent with the National Council's standards and guidelines;

3. Facilitate and support risk assessments and contingency planning activities at the local level;

4. Consolidate local disaster risk information which includes natural hazards, vulnerabilities, and climate change risks, and maintain a local risk map;

5. Organize and conduct training, orientation, and knowledge management activities on risk reduction and management at the local level;

6. Operate a multi-hazard early warning system, linked to disaster risk reduction to provide accurate and timely advice to national or local emergency response organizations and to the general public, through diverse mass media, particularly radio landline communications, and technologies for communication within rural communities;

7. Formulate and implement a comprehensive and integrated Local Disaster Risk Reduction and Management Plan (LDRRMP) in accordance with the national, regional and provincial framework, and policies on disaster risk reduction in close coordination with Local Development Councils (LDCs);

8. Prepare and submit to the local Sangguniang Bayan through the Local Disaster Risk Reduction and Management Council and the LDC the annual LDRRMO Plan and budget, the proposed programming of the Local Disaster Risk Reduction and Management Fund (LDRRMF), other dedicated disaster risk reduction and management resources, and other regular funding source/s and budgetary support of the LDRRMU;

9. Conduct continuous disaster monitoring and mobilize instrumentalities and entities of the Local Government Units (LGUs), Civil Society Organizations (CSOs), private groups and organized volunteers, to utilize their facilities and resources for the protection and preservation of life and properties during emergencies in accordance with existing policies and procedures;

10. Identify, assess and manage the hazards vulnerabilities and risks that may occur in their locality;

11. Disseminate information and raise public awareness about those hazards, vulnerabilities and risks, their nature, effects, early warning signs and counter-measures;

12. Identify and implement cost-effective risk reduction measures/ strategies;

13. Maintain a database of human resource, equipment, directories, and location of critical infrastructures and their capacities such as hospitals and evacuation centers;

14. Develop, strengthen and operationalize mechanisms for partnership or networking with the private sector, CSOs, and volunteer groups;

15. Take all necessary steps on a continuing basis to maintain, provide, or arrange the provision of or to otherwise make available, suitably-trained and competent personnel for effective civil defense and disaster risk reduction and management in its area;

16. Organize, train, equip and supervise the local emergency response teams and the Accredited Civil

Defense Volunteers, ensuring that humanitarian aid workers are equipped with basic skills to assist mothers to breastfeed;

17. Respond and manage the adverse effects of emergencies and carry out recovery activities in the affected areas, ensuring that there is an efficient mechanism for immediate delivery of food, shelter and medical supplies for women and children, endeavor to create a special place where internally-displaced mothers and children can find help with breastfeeding, feed and care for their babies and give support to each other;

18. Within its area, promote and raise public awareness of and compliance with the Act and legislative provisions relevant to the purpose of the Act;

19. Serve as secretariat and executive arm of the LDRRMC;

20. Coordinate other disaster risk reduction and management activities;

21. Establish linkage/network with other LGUs for disaster risk reduction and emergency response purposes;

22. Recommend through the LDRRMC the enactment of local ordinances consistent with the requirements of RA 10121;

23. Implement policies, approved plans and programs of the LDRRMC consistent with the policies and guidelines laid down under RA 10121;

24. Establish a Municipal Disaster Risk Reduction and Management Operations Center;

25. Prepare and submit, through the LDRRMC and the LDC, the report on the utilization of the LDRRMF and other dedicated disaster risk reduction and management resources to the local Commission on Audit for provincial level, copy furnish the regional director of the Office of Civil Defense and the Local Government Operations Officer of the Department of the Interior and Local Government; and

26. Act on other matters that may be authorized by the LDRRMC.

# **1. EMERGENCY RESPONSE**

# ABOUT THE SERVICE

Aside from the IEC and Trainings being conducted by the MDRRM Office, the Office' next main activity is Emergency Response, which focuses more on catering various emergencies, within its area of responsibility.

## HOW TO AVAIL OF THE SERVICE:

• In cases of Vehicular or Traffic Accident, Emergency Response starts upon receiving a call (with location, victims' state, number of victims/casualties), informing the PNP and MHO of the event and proceeding on scene to cater the needs of the victims

• Other Emergency Response starts upon receiving a call (with location, victims state, number of victims/ casualties, informing the MHO, then proceeding on scene to cater the needs of the victims

STEP	CLIENT	LGU ACTION	OFFICE	LOCATION OF	DURATION OF
	ACTION		OR UNIT	SERVICE	SERVICE
			& PERSON		1
			RESPONSIBLE		
	Call the	Respond to the	MDRRM Office	MDRRM Office	2 minutes
	MDRRM Office	call and alert	_		
	Hotline –	the team with	24/7 E.O.C.		
	513 - 7089	equipment to be	Personnel		
1	_	dispatched			
	09177450992	Emergency	MDRRM Office	MDRRM Office	5 minutes
	-	Medical	_		
	"24/7"	Responders	24/7 E.O.C.		
	UHF-VHF	proceed to the	Personnel		
	Call sign	scene			

## 2. NON-EMERGENCY TRANSPORT (WITHIN AND OUTSIDE THE MUNICIPALITY OF MIAGAO)

# ABOUT THE SERVICE

Aside from the IEC & Trainings, as well as Emergency Response, the MDRRM Office also extend other emergency services such as Non – Emergency Transport, within its area of responsibility.

STEP	CLIENT ACTION	LGU ACTION	OFFICE OR UNIT	LOCATION OF SERVICE	DURATION OF SERVICE
			& PERSON RESPONSIBLE		
1	Submit letter request for transport to the Municipal Mayor	Receive the letter for City Mayor's approval and Issuance of Travel Order for outside the Municipality	Office of the Municipal Mayor	Office of the Municipal Mayor	
2	Wait for call/ Wait for the Emergency Medical Team to arrive at scene	MDRRMO and 24/7 E.O.C. will deploy team assigned for the Transport	MDRRM Office – 24/7 E.O.C. Personnel	MDRRM Office Miagao	Within operational period

# **3.** ISSUANCE OF CERTIFICATION FOR DISASTER AND CALAMITY VICTIMS (INSURANCE CLAIMS)

## **ABOUT THE SERVICE**

Issuance of Certification for those who are affected by a disaster is a main service being provided by the MDRRM office, most especially after the times that disaster strikes. The said Certification is being used to claim insurance benefits that the victims (with insurance) usually avails during those depressing times.

## HOW TO AVAIL THE SERVICE:

#### FOLLOW THESE STEPS:

STEP	CLIENT ACTION	LGU ACTION	OFFICE OR UNIT & PERSON	LOCATION OF SERVICE	DURATION OF SERVICE
1	Submit requirements	Verify requirements	Administration and Training Division	MDRRM Office Miagao	5 minutes
		Prepare verification report for the approval of the MDRRM Officer	Research and Planning Division	MDRRM Office Miagao	5 minutes
2	Claim the Certification	Release the Certification	Research and Planning Division	MDRRM Office Miagao	2 minutes

# **CUSTOMER FEEDBACK FORM**

Thank you for visiting the Municipality of Miagao and availing of our services. Because we want to serve you better, please answer the questions relevant to your visit:

1.	Name:		
2.	Address:		
3.	Department/Office Visited:		
4.	Service Availed:		
OUR	ROFFICE	YES	NO
5.	Is the office easy to locate?		
6.	Is the office clean and orderly?		
7.	Did you feel comfortable?		
8.	Was there a long waiting line of customers?		
9.	Was there an appropriate signage of direction?		
OUR	R FRONTLINERS		
10.	Is the employee-in-charge available?		
11.	Is the employee-in-charge knowledgeable?		
12.	Is the employee-in-charge accommodating?		
13.	Were you received properly?		
14.	Were your needs attended to promptly?		
15.	Were you made to wait long?		
REQ	UIREMENTS		
16.	Were you made aware of the requirements?		
17.	Was there so many additional requirements?		
18.	Were you given proper information on how to get requirements?		
19.	Were you made aware of the fees you will pay?		
OUR	R OFFICERS		
20.	Were the authorized official/s available?		
21.	Did it take him/them long to sign the document?		
22.	Nagpa-importante ba?		
OUR	R INFORMATION		
23.	Is the document needed available?		
24.	Is the document well-organized?		
25.	Is the data complete?		
26.	Is the data relevant to your request?		
27.	Are instructions clear, brief and concise?		
Othe	er Comments/Suggestions:		

Thank you very much.

Please Drop this in our Box 724 at the Lobby of the Municipal Building

#### MAMAMAYAN MUNA, HINDI MAMAYA NA Program

# FORM 2 – REQUEST FOR ASSISTANCE (Paghingi ng Tulong)

	Date (Petsa)
Name of Requesting	g Party:Tel/Fax/Cellphone/Beeper No
Office/Address:	
(Tanggapan/Adres)	
Residence Address:_ (Tirahan)	
Particulars of Reque	st:(Tulong na Hinihingi)
	Signature (Lagda)
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(Maaaring gamitin ang liku	ge for additional information. Iran ng papel para sa karagdagang impormasyon) AYAN MUNA, HINDI MAMAYA NA Program
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(Maaaring gamitin ang liku MAMAMA Jame of Complainant	AYAN MUNA, HINDI MAMAYA NA Program FORM 3 – COMPLAINT (REKLAMO) Date (Petsa)
(Maaaring gamitin ang liku MAMAMA Jame of Complainant Office/Address: Tanggapan/Adres) Residence Address:	AYAN MUNA, HINDI MAMAYA NA Program FORM 3 – COMPLAINT (REKLAMO) Date (Petsa)
(Maaaring gamitin ang liku MAMAMA Jame of Complainant Office/Address: Tanggapan/Adres) Residence Address: Tirahan)	AYAN MUNA, HINDI MAMAYA NA Program FORM 3 – COMPLAINT (REKLAMO) Date (Petsa) Tel/Fax/Cellphone/Beeper No.
(Maaaring gamitin ang liku MAMAMA Jame of Complainant Office/Address: Tanggapan/Adres) Residence Address: Tirahan) Jame of Person Being Pangalan ng Nirerek I	AYAN MUNA, HINDI MAMAYA NA Program FORM 3 – COMPLAINT (REKLAMO) Date (Petsa) :Tel/Fax/Cellphone/Beeper No g Complained of:amo)

Signature (Lagda)

# MAMAMAYAN MUNA, HINDI MAMAYA NA Program

# FORM 4 – RECOMMENDATION (MUNGKAHI)

Date (Petsa)\_\_\_\_\_

Name of Recommending Party: (Pangalan ng Nagre-rekomenda)	_Tel/Fax/Cellphone/Beeper No (Telepono)
Office/Address:	
(Tanggapan/Adres)	
Residence Address:(Tirahan)	
Particulars of Request: (Tulong na Hinihingi)	

Signature (Lagda)

\*You may use the back page for additional information. (Maaaring gamitin ang likuran ng papel para sa karagdagang impormasyon)