

City Tourism Office



Issuance of Locational Permit for Advertisement, Sign, Signboard and Billboards

Service Information: Checklist and steps on the Issuance of Local Permit for Advertisement, Sign, Signboard and Billboard as stated in Ordinance No. 20-05

| Office or Division: | Tourism Office | Biliboard as stated in Ordinance No. 20-05 | | | | | | |
|---|--|--|--------------------|-----------------|--------------------|-------------------------------|--|--|
| Classification: | | Simple | | | | | | |
| Type of Transaction: | | G2C | | | | | | |
| Who may Avail: | Any person who is a citizen of the Philippines and partnership or corporation duly organized & registered under the existing laws of the Philippines. | | | | | | | |
| CHECKLIS | ST OF R | EQUIREMENTS | | WHERE TO SECURE | | | | |
| Approved Letter R | equest | with layout | | | | | | |
| Official Receipt | | | | City T | reasurer's Offic | e | | |
| CLIENT STEPS | AG | ENCY ACTIONS | FEES TO BE PAID | | PROCESSING TIME | PERSON RESPONSIBLE | | |
| 1.Applicant submits the approved letter request from the City Mayor's | Reviews/ check the documents submitted and assists him in filling out of the form | | nc | one | 3-5 minutes | City Tourism Office | | |
| Office and fills out the locational | Directs the client to CDRRMO for approval. | | none | | 3-5 minutes | Project Evaluation Officer II | | |
| clearance form and asks for the computation & payment of fees | After that, the applicant shall proceed to the City Engineering Office for the measurement of the materials to be installed and issues computation of the fees to be paid. | | | one | 3-5 minutes | RCC II | | |
| | The City Treasurer's Office receives the payment and issues a receipt. Advices the client to submit the receipt to the City Tourism Office | | | tual ees | 3-5 minutes | | | |
| 2. Applicant returns to the City Tourism | inform | ds necessary nation and attach ermit number at | No | one | 5-7 minutes | City Tourism Office | | |



| Office to present | the back of the | | | | | | | |
|--------------------|--------------------------|------|-------------|---------------------|--|--|--|--|
| the receipt. | marketing materials | | | City Mayor's Office | | | | |
| | | | 10-15 | | | | | |
| | Forwards the | None | minutes | | | | | |
| | documents (locational | | | | | | | |
| | permit, request letter, | | | | | | | |
| | sample of layout and | | | | | | | |
| | other necessary | | | | | | | |
| Client receives | documents) to the City | | | | | | | |
| the permit | Mayor's Office for | | | | | | | |
| | approval. | | | | | | | |
| | After the approval of | None | 3-5 minutes | | | | | |
| | the City Mayor, the | | | | | | | |
| | City Mayor Office will | | | | | | | |
| | then forward the | | | | | | | |
| | permit to the City | | | | | | | |
| | Tourism Office | | | | | | | |
| | | | | | | | | |
| | The City Tourism Office | | | | | | | |
| | shall keep the | | | | | | | |
| | photocopy permits and | | | | | | | |
| | release it to the client | | | | | | | |
| | TOTAL: | None | 1 hour & 7 | | | | | |
| minutes | | | | | | | | |
| End of Transaction | | | | | | | | |



Issuance of City Street Permit

Service Information: Checklist and steps on the Issuance of City Street Permit

| Office or Division: Tourism Office | | | , | | | |
|--------------------------------------|---|---|--------------------|--------------------|-----------------------|--|
| Classification: | | Simple | | | | |
| Type of Transaction: | | G2C | | | | |
| Who may Avail: | | Any person who is a citizen of the Philippines & partnership or corporation | | | | |
| | | duly organized & register | ed under th | e existing laws o | of the Philippines. | |
| CHECKL | IST OF | REQUIREMENTS | | WHERE TO | SECURE | |
| Approved Letter (which includes r | | est addressed to Mayor | | | | |
| Official Receipt | , | | Treasurer | 's Office | | |
| CLIENT STEPS | | AGENCY ACTIONS | FEES TO BE PAID | PROCESSING TIME | PERSON RESPONSIBLE | |
| 1.Submits | Receiv | es the Approved Letter | None | 1-2 minutes | СМО | |
| Approved Letter | reques | st. | | | | |
| Request from | | | None | 3-5 minutes | City Tourism Office | |
| the City Mayor's | | ty Tourism Office will | | | | |
| Office | | he unsigned permit and | | | | |
| | | the client to pay the fee | | | | |
| 2.Proceeds to | | City Treasurer's Office ses, receives payment | | | | |
| City Treasurers | | sue OR & CTR | Actual | 3-5 minutes | | |
| Office for | | es to go back to City | Fees | 5-5 minutes | RCC II | |
| payment of fees | Tourism Office for the signing | | 1005 | | | |
| | of per | | | | | |
| 3.Presents the | Check | s the receipt, signs the | None | 3-5 minutes | | |
| official receipt to | permits and photocopies the | | | | | |
| the City Tourism | | I receipt and attaches | | | | |
| Office | | ceipt to the Request | | | | |
| | | Then, forwards the | | | | |
| | • | t to the City Mayor for | | | City Tourism Office | |
| | approv | vai | | | | |
| Receives the | Tho O | ffice of the City Mayor | | | | |
| approved permit | The Office of the City Mayor forwards the approved permit | | None | 5-10 minutes | | |
| | to the City Tourism Office | | None | | | |
| | | , | | | | |
| | The City Tourism Office | | | | | |
| | photocopies the request | | | | | |
| | letter, official receipt & the | | None | | | |
| | appro | ved permit. The office | | | | |



| | also instructs the client to also give a same copy of the documents (City Street permit, receipt & request letter) to the Traffic Management Office | | 5-10 minutes | | | |
|--------------------|---|------|--------------|--|--|--|
| | TOTAL: | None | 37 minutes | | | |
| End of Transaction | | | | | | |



DOT Accreditation for Hotels and Other Tourism Related Establishments, Restaurants and Tourism Related Services

| Office or Division | า: | TOURISM OFFICE | | | | |
|---------------------------|----------------------------------|--|--------------|-------------------|----------------------|--|
| Classification: | Simple | | | | | |
| Type of Transaction: G2C | | | | | | |
| Who may Avail: | | Any person who is a citiz | en of the Ph | ilippines and pa | rtnership or | |
| | | corporation duly organized & registered under the existing laws of the | | | | |
| | | Philippines. | | | | |
| | | REQUIREMENTS | | WHERE TO | SECURE | |
| DOT Accreditat | | 1 / | City Touri | sm Office | | |
| Mayor's Permit | | ору) | BPLO | | | |
| DTI/SEC Regist | tration | | Negosyo | | | |
| CGL Insurance | | | | Cebuana Lhuillier | | |
| CLIENT STEPS | AGENCY ACTIONS | | FEES TO | PROCESSING | PERSON | |
| | | | BE PAID | TIME | RESPONSIBLE | |
| 1.Fills out the | Assists them for the filling out | | None | 5-7 minutes | | |
| application | | orm, checks the | | | | |
| form & submit | | ments and advice the | | | | |
| requirements | client to wait for response of | | None | 2-3 minutes | City Tourism Office | |
| | the DO | | | | , | |
| | | the requirements to | | | | |
| | DOT-R | | Nava | 15 20 dava | City Touriers Office | |
| 2. Waits for the | | s the Client of approval/ | None | 15-30 days | City Tourism Office | |
| approval & the date of | | roval of DOT-R6 & the | | | | |
| | • | ed date of inspection | Neee | 1.2 h aur | | |
| inspection of | DOT Inspection to the | | None | 1-2 hour | DOT-R6 | |
| the DOT-R6 | respective establishments | | | | | |
| 3.Claims the | Releases the certificate to the | | None | 2-3 minutes | City Tourism Office | |
| DOT Certificate | client | | | | | |
| | | TOTAL: | None | 30 days, 2 hou | rs & 13 minutes | |
| | | E I . (T . | ansaction | | | |

Service Information: Checklist and steps on the approval of the DOT Accreditation



Issuance of Environmental Fee Ticket to Sipaway Island

Service Information: Steps on the acquisition of Environmental Fee for tourists/guests bound Sipaway Island

| Office or Division: | | TOURISM OFFICE | | | | |
|---|--|---|--------------------|--------------------|--|--|
| Classification: | | Simple | | | | |
| Type of Transaction | n: | G2C | | | | |
| Who may Avail: | | Any person who is a citize | en of the Ph | ilippines and pa | rtnership or | |
| | | corporation duly organized & registered under the existing laws of the Philippines. | | | | |
| CHECKLI | ST OF | REQUIREMENTS WHERE TO SECURE | | | | |
| N/A | | | N/A | | | |
| CLIENT STEPS | AGENCY ACTIONS | | FEES TO BE PAID | PROCESSING TIME | PERSON RESPONSIBLE | |
| 1.Client asks for a booking form | Accommodates clients and assists them for the filling out of form | | None | 3-5 minutes | City Tourism Office Fish Landing Area | |
| 2.Clients pays for the environmental fee | Assists the clients to proceed to the next window for the payment. The person-in- charge will then release the ticket. | | 20 php | 3-5 minutes | City Tourism Office Fish Landing Are) | |
| | | TOTAL: | None | 10 minutes | | |
| End of Transaction | | | | | | |



Tourist Information Services

| Office or Division: | Tourism Office | | | | | |
|---------------------------------------|--|--------------------|--------------------|-----------------------|--|--|
| Classification: | Simple | Simple | | | | |
| Type of Transaction: | G2C | | | | | |
| Who may Avail: | Any person who is a citizer | n of the Philip | oines & partners | ship or corporation | | |
| | duly organized & registere | d under the e | xisting laws of th | ne Philippines. | | |
| CHECKLIST | OF REQUIREMENTS | | WHERE TO SI | ECURE | | |
| N/A | | N/A | | | | |
| CLIENT STEPS | AGENCY ACTIONS | FEES TO BE PAID | PROCESSING TIME | PERSON RESPONSIBLE | | |
| 1.Client Inquires at the receptionist | Answers queries or maybe referred to the concerned personnel | NONE | 3-5 minutes | City Tourism Office | | |
| | ΤΟΤΑ | L: None | 5 minutes | | | |
| End of Transaction | | | | | | |