

City Mayor's Office



Mayor's Clearance & Certifications

The Mayor's Clearance is issued to individuals needing this document that states that he/she has no pending case filed to the knowledge of the Office of the Mayor. Certifications are issued to affirm the validity of information.

Office or Division:	Office or Division: City Mayor's Office					
Classification:	Simple					
Type of Transaction:	G2C, G2B, G2G					
Who may Avail:	Bona fide residents of and business entities registered in San Carlos City,					
	Negros Occidental					
CHECKLIST OF REC	QUIREMENTS		WHERE TO S	WHERE TO SECURE		
Community Tax Certificate	<u> </u>	City Treasure	City Treasurer's Office – Business and Licensing			
		Division or Ba	rangay Hall			
Barangay Clearance		Barangay Hall				
Police Clearance		Police Station	(Investigation S	ection)		
Official Receipt	,	City Treasure	's Office			
CLIENT STEPS	AGENCY	FEES TO BE	PROCESSING	PERSON		
	ACTIONS	PAID	TIME	RESPONSIBLE		
1.Submit requirements	1.1. Assess					
to the City Mayor's	requirements					
Office for assessment		None		Executive Assistant IV		
	1.2. If found		_			
	complete, advise		1 minute			
	the client to					
	proceed to CTO					
2.5	for payment	0 1.6. 1.				
2.Proceed to the City	2.Receive	Certification				
Treasurer's Office for	payment and	- ₱75.00		Administrative Aide IV		
payment of Mayor's Clearance or	issue OR	Clearance -		Administrative Aide IV		
Certification fee and Doc		#75.00	3 minutes			
Stamp Tax		P73.00	5 minutes			
Stallip Tax		Doc Stamp -				
		₱30.00				
3.Return to the City	3.Issue and	None				
Mayor's Office for the	release signed					
issuance and releasing of	Certification/		10 minutes	Executive Assistant IV		
the Mayor's Clearance/	Clearance					
Certification						
	TOTAL	₱105.00	14 minutes			
	End	of transaction				



Mayor's Permit (Fiesta Celebration)

Office or Division:

The Mayor's Permit for Fiesta Celebration is issued to the requesting party to allow them to conduct dance activities in celebration of their Purok's Patron Saint's feast day. This is to ensure that peace and order and environmental cleanliness is maintained during the activities.

City Mayor's Office

Office of Division.	City Wayor 3 Office	<u></u>			
Classification:		Simple			
Type of Transaction:	G2C	G2C			
Who may Avail: Any representative from the Purok/ Barangay celebrating the feast day					
CHECKLIST OF REQUIREMENTS			WHERE TO SECURE		
Letter of Intent			To b	e secured by the	e requesting party
3. Barangay Certif	ication		Bara	ngay Hall	
4. Official Receipt			City	Treasurer's Offic	ce
5. Fiesta Undertak	ting		City	Environment M	anagement Office
CLIENT STEPS	AGENCY ACTIONS	FEES TO E	BE	PROCESSING TIME	PERSON RESPONSIBLE
1.Submit Letter of	1. Receive letter of				
Intent to the City	intent and forward				Administrative Aide II
Mayor for approval	to Mayor for	None		2 minutes	
	approval				
2.If letter is	2.1. Receive				
approved, proceed to	documents and				
the desk of Airene	assess the	None		5 minutes	Executive Assistant IV
Rose N. Gustilo, EA	completeness				
IV, and submit the					
approved letter and	2.2. Issue order of				
Barangay	payment				
Certification					
3.Proceed to the City	3. Receive	Poblacio			
Treasurer's Office for	payment and issue	₱450/da			
the payment of fees	OR	no.of da	ys		Administrative Aide
		other		3 minutes	IV
		Baranga	-		
		₱400/day x	no.		
		of days			
4.Proceed to CEMO	4. Brief the				Environmental
for briefing and	applicant of their	None		10 minutes	Management
issuance of Fiesta	social				Specialist I
Undertaking	responsibilities				



	and issue Fiesta Undertaking			
5.Return to the City Mayor's Office for the issuance of the permit	- 5. Issue Mayor's Permit	None	5 minutes	Executive Assistant IV
	TOTAL:	Depending on the no. of days	25 minutes	
End of transaction				



Locational Clearance (Marketing Materials)

measures and CCTV

line of sight briefing

Engineering Office

of the fees

payment

4.Proceed to the City

for the computation

5.Proceed to CTO for

The locational clearance is secured by business entities to allow them to hang/display marketing materials in public places owned by the City Government. This is to ensure that public safety is observed and public utilities are maintained.

marketing materials	in public places owned b	y the	City	Government.	This is to ensure that
public safety is obser	ved and public utilities a	re m	ainta	ined.	
Office or Division:	City Mayor's Office	City Mayor's Office			
Classification:	Simple				
Type of Transaction:	G2B				
Who may Avail:	nay Avail: Any representative from the requesting party/ registered business er				tered business entity
CHECKLIST	OF REQUIREMENTS			WHERE	TO SECURE
Letter of Intent			To b	e secured by the	e requesting party
Photo with specification	ons of the marketing materia	ls to	To b	e submitted by t	the applicant
be displayed					
Locational Clearance			City	Tourism Office	
Order of Payment			City	Engineering Offi	ice
Official Receipt			City	Treasurer's Offic	ce
CLIENT STEPS	AGENCY ACTIONS	FEES TO PROCESSING PERSON			PERSON
CEILINI STETS	AGENCI ACTIONS	BE F	PAID	TIME	RESPONSIBLE
1.Submit Letter of	Receive letter of intent			3 minutes	
Intent to the City	and forward to Mayor for	No	ne		Administrative Aide II
Mayor for approval	approval				
2.If letter is	Receive the approved			10 minutes	
approved, proceed to	letter and have the				
the City Tourism	application form filled out				
Office to secure the	by the applicant	No	ne	5 minutes	
Locational Clearance	1.1. Assess and identify				Tourism Officer I
	the areas for installation			1 minute	
	1.2 Have the applicant				
	sign the Terms and				
	Conditions				
3.Proceed to	3.1. Brief the applicant				
CDRRMO for safety	on the safety measures				Local DRRM Officer

10 minutes

10 minutes

3 minutes

IV

Administrative Aide

IV (Bookbinder II)

Building Permit

Section

None

None

Sign the Certification

3.1. Compute for the fees

based on the size and

quantity of materials

Issue order of payment

Receive payment and

issue OR



				Administrative Aide IV	
6.Return to the City Mayor's Office for the approval of the Locational Clearance	Forward locational clearance to the mayor for signature	None	3 minutes	City Mayor	
	TOTAL:	None	45 minutes		
End of transaction					



City Government Scholarship Program

This scholarship program is given to deserving students who graduated from Senior High School, both from public and private schools, as top 1, 2, and 3.

School, both fro	m public and private school	ols. as to	op 1. 2. and 3.	3		
Office or Division	<u> </u>	City Mayor's Office/ Scholarship Program				
Classification:	Simple					
Type of Transact	· · · · · · · · · · · · · · · · · · ·					
Who may Avail:		Top 1, 2 and 3 honor students from public and private schools who				
-	graduated from Senio	r High				
CHEC	CKLIST OF REQUIREMENTS		WHERE	TO SECURE		
Letter of Intent			To be secured by th	e requesting party		
Application Lette	r addressed to the mayor		Applicant			
High School Repo	rt Card (Form 138)		School where they g	graduated from		
Certification from	${f n}$ the School as to their rank (to	p 3 per	School where they graduated from			
strand)						
Certificate of Goo	od Moral Character		School where they graduated from			
Barangay Certific	Barangay Certification (residency)			Barangay Hall		
Voter's Certificate of Parents or Scholar, if applicable			COMELEC			
Enrollment Regis	Enrollment Registration			School where they enrolled for college		
Statement of Acc	tatement of Account			School where they enrolled for college		
ATM Card			DBP	<u>, </u>		
CLIENT STEPS	AGENCY ACTIONS	FEES TO		PERSON RESPONSIBLE		
1.Submit	1.1. Receive and assess					
Application	requirements					
Letter and all						
other	1.2. Forward the documents					

CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1.Submit	1.1. Receive and assess			
Application	requirements			
Letter and all				
other	1.2. Forward the documents			
documentary	to the mayor for notation			Administrative Aide IV
requirements		None	5 minutes	(Storekeeper I)
to the City	1.3. Once signed, return			Scholarship Program
Mayor's Office	documents to the			in-charge
Scholarship	Scholarship Program in-			
Program	charge for preparation of			
	Memorandum of Agreement			
	Inform applicant/parent of			
	the applicant once MOA is			
	finalized			
2.Return to the	Signing of MOA by the		1-2 days after	
City Mayor's	student, parent, Mayor, and		the submission	Administrative Aide IV
Office for the	SP Chairman for Committee	None	of the complete	(Storekeeper I)
signing of MOA	on Education		documentary	



			requirements or depending on the availability of the signatories	Scholarship Program in-charge
	TOTAL:	None	2 days & 5 minut	es
End of transaction				