

# OFFICE OF THE MUNICIPAL ENGINEER / BUILDING OFFICIAL

**External Services** 



#### 1. ISSUANCE OF THE FOLLOWING TYPES OF CONSTRUCTION PERMITS

#### 1. Building Permit for Simple Applications -

Application of Building Permit for projetcs with total floor area not more than 1,500 square meters of the following:

- a Single dwelling residential building of not more than three (3) storey;
- b Commercial buildings of not more than two (2) storeys;
- <sup>c</sup> Renovation within a building with issued building permit;
- d Warehouse of not more than two (2) storeys high, which is not for the storage of

hazardous or combustible materials.

	Hazardous or combustible materials.	
CHECK	LIST OF REQUIREMENTS	WHERE TO SECURE
1	Four (4) copies of filled-up Unified Application Form for Building Permit	
2	Certified true copy of Original Certificate of Title (TCT) covering the subject lot and, in cases where the applicant is not the registered owner of the said lot, a duly notarized copy of Contract of Lease, or Deed of Absolute Sale: of in lieu of the certified true copy of the OCT/TCT, a lot Location Plan generated thru the Parcel Verification Services of the Land Registration Authority (LRA), original or certified copy of the tax declaration of the property, original or certified copy of updated real property tax payments, duly notarized corporate secretary certification of the board resolutionauthorizing the signatory/ies (if corporation)	
3	Two (2) sets of survey plans, design plans and other documents prepared, signed and sealed over the printed names of duly licensed and registered profesionals, as stipulated under Section 302 (3) of the IRR of the National Building Code of the Philippines:	
	a. Architectural Documents	
	b. Civil / Structural Documents (if applicable)	
	Structural Analysis & Design Computation	
	Soil Boring Test for 3storey	
	Electrical Documents	
	d. Mechanical Documents (if applicable)	One Stopshop for
	e. Sanitary Documents	Construction Permit
	f. Plumbing Documents	(OSCP)
	g. Electronics Documents (if applicable)	
	h. Geodetic Documents	
	i. Fire Protection Plan (if applicable)	-
	Automatic Fire Suppression System	
	Wet Stand Pipe	
	Dry Stand Pipe	
	Kitchen Hood Suppression	
	Fire Detection & Alarm System	-
4	j. Fire Safety Compliance Report	
4	Four (4) photocopies of valid licenses of all involved professionals	1
5	Estimated value of the building or structure (bill of materials and labor cost) to be erected as declared by the applicant and duly notarized.	
6	One (1) set of technical Specifications signed and sealed by the professional in-charge of plans and specifications.	
7	Two (2) copies of Construction Safety & Health Program - DOLE approved	
8	DPWH Clearance (if applicable), all structures along Maharlika HW,	
	Alaminos-San Pablo By-pass & Alaminos-Lipa Road	
9	Affidavit of Undertaking for ECC/CNC & LLDA, 30days (if applicable)	

#### **Processing Period:**

Five (5) working days if with complete documents, incomplete documents will not be received.



	Client (Steps)	Agency Action	Processi ng Time	Fee	Persons Responsib le
1. 0	Submission of Application Forms & Documentary Requirements				
1. 1	Get application forms and list of requirements from receiving staff (Window 1)	Receive Application forms & list of requirements	5 minutes	None	(Window 1) Ms Gigi
	How to fi	île your application	7		
1. 2	Present complete application documents at the Receiving Staff (Window 1).  For senior citizens, persons with disability, pregnant women and women with little children, get a priority.	Check for completeness of documents. Give the claim stub to the applicant with instructions on how and when to follow up.	20 minutes	None	(Window 1) Ms Gigi
		Internal Process (Backroom) For process and evaluation of OBO, BFP, MPDC, Assessor's & Treasurer's Office including occular joint inspection.  If application is compliant, prepare order of payment (OP).	3 working days (3working days for BFP & 4hrs for MPDC)	Refer to the Schedu le of Fees of OBO, BFP, MPDC, Revenu e Code	Backroom Ms Ayen (OBO), BFP, MPDC, Assessor's & Treasurer's Office
	How to follo	ow up your applica	tion	l	l
	Wait for our notice thru text message.  Through telephone call at (049) 545-1994 & (0998) 563-4243 or  Through personal visit to this office.	Entertain and update the client the status of the application	5 minutes	None	(Window 1) Ms Gigi
1. 3	Receipt of the Order of Payment				
	After -	4 working days:			
1. 4	Present claim stub, valid ID and notarized authorization letter (if representative) to receiving staff (Window 1).  If compliant, get the Order of Payment (OP).	Release the Order of	10	None	(Window 1)
	( ).	Payment (OP) and instruct the client to proceed to treasurer's office (Window	minutes	NOTIC	Ms Gigi

/	NG ALA	<u> </u>
347	***	
ن چ	160	Z
1/2	AWIGAN NG LA	35/

					WIGAN N
		9) for payment.			
documents ( professionals	ance, get deficient (refer with your design s for the necessary as indicated on the heets).	Release the noncompliant documents to the applicant.			
compliant, R	cuments are corrected & leturn the corrected to Window 1 for re-	Evaluate corrected documents if compliant to the NBCP and other referral codes. If approved, give applicant a compliance slip. For issuance of order of payment (OP).			
# Payment of Fe	ees and Charges	payment (or ).			
2. Pay at the Treat	surer's Office (Window 9)	Issue the official receipt	5 minutes	None	(Window 9) Treasurer's Office
Bring the LGU 8     to the Releasing	& BFP Official Receipt (O.R.) g (Window 1)	Encode and logbook	10 minutes	None	(Window 1) Ms Gigi
3. Olaiming of the	ne Building Permit				
	How to get	your building per	mit		
<ol> <li>notarized autho</li> </ol>	m stub, a valid ID and a rization letter (if to the Releasing (Window	Release the approved plans and permits	5 minutes	None	(Wondow 1) Ms Gigi
1			l l	1	

# 2. Building Permit for Complex Applications (Highly Technical)

- a Residential building of four (4) storey and up;
- Commercial buildings of three (3) storey and up;
- c. Warehouse of more than 1,500 sq.m. floor area, which is for the storage of hazardous or combustible materials.

СН	CHECKLIST OF REQUIREMENTS		WHERE TO SECURE	
1	Four (4) copies of filled-up Unified Application Form for Building Permit	0	ne Stopshop for	



Certified true copy of Original Certificate of Title (TCT) covering the subject lot and, in cases where the applicant is not the registered owner of the said lot, a duly notarized copy of Contract of Lease, or Deed of Absolute Sale: of in lieu of the certified true copy of the OCT/TCT, a lot Location Plan generated thru the Parcel Verification Services of the Land Registration Authority (LRA), original or certified copy of the tax declaration of the property, original or certified copy of updated real property tax payments, duly notarized corporate secretary certification of the board resolutionauthorizing the signatory/ies (if corporation).

Construction Permit (OSCP)

- Two (2) sets of survey plans, design plans and other documents prepared, signed and sealed over the printed names of duly licensed and registered profesionals, as stipulated under Section 302 (3) of the IRR of the National Building Code of the Philippines:
- а Architectural Documents b Civil / Structural Documents Structural Analysis & Design Computation Soil Boring Test for 3storey & up Structural Design Peer Review for 75meters high & more **Electrical Documents** Mechanical Documents Elevator System Plan, Specifications & computation for 4storey & up Accelerogram with baseline parameters & seidmic analysis for 50meters high, or 10,000 sq.m., or hospital with 50beds & more capacity, schools with 20 classrooms and 3storey & up Sanitary Documents Plumbing Documents g **Electronics Documents** h Geodetic Documents Fire Protection Plan Automatic Fire Suppression System for 4storey & up Wet Stand Pipe Dry Stand Pipe Kitchen Hood Suppression Fire Detection & Alarm System Fire Safety Compliance Report Four (4) photocopies of valid licenses of all involved professionals Estimated value of the building or structure (bill of materials and labor cost) to be erected as declared by the applicant and duly notarized. One (1) set of technical Specifications signed and sealed by the professional in-charge of plans and specifications. 7 Two (2) copies of Construction Safety & Health Program - DOLE approved 8 DPWH Clearance (if applicable), all structures along Maharlika HW, Alaminos-San Pablo By-pass & Alaminos-Lipa Road

#### **Processing Period:**

Twenty (20) working days if with complete documents, incomplete documents will not be received.

#### **HOW TO AVAIL OF THE SERVICE**

Affidavit of Undertaking for ECC/CNC & LLDA, 30days

Client (Steps)	Agency Action		Process g Time	F4	e
Submission of Application Forms & Documentary Requirements					
Get application forms and list of requirements from receiving staff (Window 1).	Receive Application forms & list of requirements.	5	minutes	None	

How to file your application

Present complete application documents at the Receiving Staff (Window 1).  For senior citizens, persons with disability, pregnant women and women with little children, get a priority.	Check for completeness of documents. Give the claim stub to the applicant with instructions on how and when to follow up.	20 minutes	None	MAN PAN AN A
	Internal Process (Backroom)			
	For process and evaluation of OBO, BFP, MPDC, Assessor's & Treasurer's Office including occular joint inspection.  If application is compliant, prepare order of payment (OP).	18 working days (3working days for BFP & 4hrs for MPDC)	Refer to the Schedul e of Fees of OBO, BFP, MPDC, Revenu e Code	
How to follow	up your application	7		
Wait for our notice thru text message.  Through telephone call at (049) 545-1994 & (0998) 563-4243 or	Entertain and update the client the status of the application.	5 minutes	None	
Through personal visit to this office.				
Receipt of the Order of Payment				
Present claim stub, valid ID and notarized	working days:			
authorization letter (if representative) to receiving staff (Window 1).				
If compliant, get the Order of Payment (OP).  If for compliance, get deficient documents (refer with your design professionals for the necessary corrections as indicated on the evaluation sheets).	Release the Order of Payment (OP) and instruct the client to proceed to treasurer's office (Window 9) for payment. Release the noncompliant documents to the applicant.	10 minutes	None	
	Evaluate corrected documents if compliant to the NBCP and other referral codes.			

Payment of Fees and Charges				NG ALAMINGAN NG LAGS
Pay at the Treasurer's Office (Window 9).	Issue the official receipt.	5 minutes	None	
Bring the LGU & BFP Official Receipt (O.R.) to the Releasing (Window 1).	Encode and logbook.	10 minutes	None	
Claiming of the Building Permit				
How to get y	our building permit			
Present the claim stub, a valid ID and a notarized authorization letter (if representative) to the Releasing (Window 1)	Release the approved plans, permits & clearances.	5 minutes	None	

# **END OF TRANSACTION**

# 3. Certification of Occupancy / Use for Simple Application

Application of Certificate of Occupacy for those with Building Permit:

CHECK	LIST OF REQUIREMENTS	WHERE TO SECURE
1	Four (4) copies of filled-up Unified Form	
2	Three (3) copies of Certificate of Completion (duly notarized, signed by owner/applicant and signed & sealed be the duly licensed Architect or Civil Engineer in-charge of construction together with approved pla & specification.	
3	One (1) copy of construction logbook	On a Chamaham fam
4	One (1) photocopy of valid licenses of all involved professionals	One Stopshop for Construction Permit
5	Photograph of the completed structure showing front, sides and rear areas.	(OSCP)
6	Filled-up application fro tax Declaration	
7	Fire Safety Compliance and Commissioning Report (FSCCR) for CFEI Application	
8	Yellow Card issued by Meralco Business Center-San Pablo City	
9	Two (2) copies of ECC/CNC & LLDA, (if applicable)	

### **Processing Period:**

Five (5) working days if with complete documents, incomplete documents will not be received.

	Client (Steps)	Agency Action	Processi ng Time	Fee	Persons Responsib le
1. 0	Submission of Application Forms & Documentary Requirements				
1.	Get application forms and list of requirements from receiving staff (Window 1)	Receive Application forms & list of requirements	5 minutes	None	(Window 1) Ms Gigi
	How to 1	file your application	n		
1. 2	Present complete application documents at the Receiving Staff (Window 1).  For senior citizens, persons with disability, pregnant women and women with little children, get a priority.	Check for completeness of documents. Give the claim stub to the applicant with instructions on how and when to follow up.	20 minutes	None	(Window 1) Ms Gigi
		Internal Process	3 working days	Refer to the	Backroom Ms Ayen

				AWIGAN N
	(Backroom) For process and evaluation of OBO, BFP, MPDC, Assessor's & Treasurer's Office including occular joint inspection. If application is compliant, prepare order of payment (OP).	(3working days for BFP & 4hrs for MPDC)	Schedul e of Fees of OBO, BFP, MPDC, Revenu e Code	(OBO), BFP, MPDC, Assessor's & Treasurer's Office
How to follo	ow up your applica	ntion		
Wait for our notice thru text message.  Through telephone call at (049) 545-1994 & (0998) 563-4243 or  Through personal visit to this office.	Entertain and update the client the status of the application.	5 minutes	None	(Window 1) Ms Gigi
<ol> <li>Receipt of the Order of Payment</li> <li>3</li> </ol>				
After	4 working days:		<u>I</u>	
1. Present claim stub, valid ID and notarized authorization letter (if representative) to receiving staff (Window 1).  If compliant, get the Order of Payment (OP).  If for compliance, get deficient documents (refer with your design professionals for the necessary corrections as indicated on the evaluation sheets).  Once the documents are corrected & compliant, Return the corrected documents to Window 1 for reapplication.	Release the Order of Payment (OP) and instruct the client to proceed to treasurer's office (Window 9) for payment. Release the noncompliant documents to the applicant.  Evaluate corrected documents if compliant to the NBCP and other referral codes. If approved, give applicant a compliance slip. For issuance of order of payment (OP).	10 minutes	None	(Window 1) Ms Gigi
# Payment of Fees and Charges				
# Payment of Fees and Charges				

					WIGAN NO
2.	Pay at the Treasurer's Office (Window 9).	Issue the official receipt.	5 minutes	None	(Window 9) Treasurer's Office
2.	Bring the LGU & BFP Official Receipt (O.R.) to the Releasing (Window 1).	Encode and logbook.	10 minutes	None	(Window 1) Ms Gigi
3. 0	Claiming of the Certificate of Occupancy / Use				
	How to get your C	ertificate of Occup	nancy / Use		
3.	Present the claim stub, a valid ID and a notarized authorization letter (if representative) to the Releasing (Window 1).	Release the Certificate of Occupancy / Use.	5 minutes	None	(Wondow 1) Ms Gigi
	END OF T	RANSACTION			

# 4. Certificate of Occupancy for Complex Applications (Highly Technical)

Application of Certificate of Occupacy for those with Building Permit:

CI	HECKLIST OF REQUIREMENTS	WHERE TO SECURE
1	Four (4) copies of filled-up Unified Form	
2	Three (3) copies of Certificate of Completion (duly notarized, signed by owner/applicant and signed & sealed be the duly licensed Architect or Civil Engineer in-charge of construction together with approved pla & specification.	
3	One (1) copy of construction logbook	One Chanchen for
4	One (1) photocopy of valid licenses of all involved professionals	One Stopshop for Construction Permit
5	Photograph of the completed structure showing front, sides and rear areas.	(OSCP)
6	Filled-up application fro tax Declaration	_
7	Fire Safety Compliance and Commissioning Report (FSCCR) for CFEI Application	_
8	Yellow Card issued by Meralco Business Center-San Pablo City	_
9	Two (2) copies of ECC/CNC & LLDA, (if applicable)	

#### **Processing Period:**

Twenty (20) working days if with complete documents, incomplete documents will not be received.

Client (Steps)		Agency Actio	n	Process g Time		Fee	<b>:</b>	Persor Respon le	_
Submission of Application Forms & Documentary Requirements	•								
Get application forms and list of requirements from receiving staff (Window 1).	App	ceive olication ms & list of uirements.	5	minutes	N	one	•	Window ) Ms Gigi	
How to f	file yo	our application							-
Present complete application documents at the Receiving Staff (Window 1).  For senior citizens, persons with disability, pregnant women and women with little children, get a priority.	con of c Give stul app inst hov	eck for npleteness documents. e the claim b to the olicant with tructions on w and when follow up.	n	20 ninutes	N	one	•	Window ) Ms Gigi	

/3	NG ALA	<b>&gt;</b>
3417	**	
·	10	Z
(A)	NIGAN NG LA	

				wig
	Internal Process (Backroom) For process and evaluation of OBO, BFP, MPDC, Assessor's & Treasurer's Office including occular joint inspection. If application is compliant, prepare order of payment (OP).	18 working days (3working days for BFP & 4hrs for MPDC)	Refer to the Schedul e of Fees of OBO, BFP, MPDC, Revenu e Code	Backroom Ms Ayen (OBO), BFP, MPDC, Assessor's & Treasurer' s Office
How to follo	ow up your applicat	rion		
Wait for our notice thru text message.  Through telephone call at (049) 545-1994 & (0998) 563-4243 or  Through personal visit to this office.	Entertain and update the client the status of the application.	5 minutes	None	(Window 1) Ms Gigi
Receipt of the Order of Payment	I			
After	19 working days:			
Present claim stub, valid ID and notarized authorization letter (if representative) to receiving staff (Window 1).  If compliant, get the Order of Payment (OP).  If for compliance, get deficient documents (refer with your design professionals for the necessary corrections as indicated on the evaluation sheets).  Once the documents are corrected & compliant, Return the corrected documents to Window 1 for reapplication.	Release the Order of Payment (OP) and instruct the client to proceed to treasurer's office (Window 9) for payment. Release the noncompliant documents to the applicant.  Evaluate corrected documents if compliant to the NBCP and other referral codes. If approved, give applicant a compliance slip. For issuance of order of payment (OP).	10 minutes	None	(Window 1) Ms Gigi
Payment of Fees and Charges	, , , , , , , , , , , , , , , , , , , ,			
	]			l .

				GAN
Pay at the Treasurer's Office (Window 9).	Issue the official receipt.	5 minutes	None	(Window 9) Treasurer' s Office
Bring the LGU & BFP Official Receipt (O.R.) to the Releasing (Window 1).	Encode and logbook.	10 minutes	None	(Window 1) Ms Gigi
Claiming of the Certificate of Occupancy				
How to get you	r Certificate of Occ	upancy		
Present the claim stub, a valid ID and a notarized authorization letter (if representative) to the Releasing (Window 1).	Release the Certificate of Occupancy.	5 minutes	None	(Wondow 1) Ms Gigi
END	OF TRANSACTIO	N		

# 5. Application of Electrical Permit or Certificate of Final Electrcial Inspection

Electrical Permit with Certificate of Occupancy (CO) and Business Permit (BP)

HECKI	LIST OF REQUIREMENTS	WHERE TO SECURE
1	Four (4) copies of filled up Electrical Permit Form and Electrical Plan.	
2	Photocopy of Building Permit (BP).	
3	Yellow Card issued by Meralco Business Center-San Pablo City	One Stopshop for
4	If not owned, provide original notarized letter of consent from the lot owner.	Construction Permit
5	Two (2) copies of Photocopy of PTR and PRC ID of Electrical Professional with 3 original specimen signature.	(OSCP)
6	Photo of Site while OBO indicated those documents as one of the requirements.	

4.2 Electrical Permit without Certificate of Occupancy (CO) and Business Permit (BP)

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
Four (4) copies of filled up Electrical Permit Form.	
<sup>2</sup> Original Electrical Plan/Layout.	
3 Yellow Card issued by Meralco Business Center-San Pablo City	One Stopshop for Construction Permit
4 If not owned, provide original notarized letter of consent from the lot owner.	(OSCP)
5 Two (2) copies of Photocopy of PTR and PRC ID of Electrical Professional with 3 original specimen signature.	(0361)
6 Photo of Site while OBO indicated those documents as one of the requirements.	

#### **Processing Period:**

Seven (7) working days if with complete documents, incomplete documents will not be received.

#### **HOW TO AVAIL OF THE SERVICE**

	Client (Steps)	Agency Action	Processing Time	Fee	Persons Responsible
1.0	Submission of Application Forms & Documentary Requirements				
1.1	Get application forms and list of requirements from receiving staff (Window 1).	Receive Application forms & list of requirements.	5 minutes	None	(Window 1) Ms Gigi
	How t	to file your applicat	tion		

/	NG ALA	<u>}</u>
3414	**	
5	100	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
(A)	MIGAN NG LA	33/

				-	GAN NG L
	Present complete application documents at the Receiving Staff (Window 1).  For senior citizens, persons with disability, pregnant women and women with little children, get a priority.	Check for completeness of documents. Give the claim stub to the applicant with instructions on how and when to follow up.	20 minutes	None	(Window 1) Ms Gigi
		Internal Process (Backroom) For process and evaluation of OBO, BFP, MPDC, Assessor's & Treasurer's Office including occular joint inspection. If application is compliant, prepare order of payment (OP).	5 working days (3working days for BFP & 4hrs for MPDC)	Refer to the Schedule of Fees of OBO, BFP, MPDC, Revenue Code	Backroom Ms Ayen (OBO), BFP, MPDC, Assessor's & Treasurer's Office
		ollow up your appli	ication		
	Wait for our notice thru text message.  Through telephone call at (049) 545-1994 & (0998) 563-4243 or  Through personal visit to this office.	Entertain and update the client the status of the application.	5 minutes	None	(Window 1) Ms Gigi
1.3 F	Receipt of the Order of Payment				
	Afte	er 6 working days:			
a	Present claim stub, valid ID and notarized authorization letter (if representative) to receiving staff (Window 1).  If compliant, get the Order of Payment (OP).  If for compliance, get deficient documents (refer with your design professionals for the necessary corrections as indicated on the evaluation sheets).	Release the Order of Payment (OP) and instruct the client to proceed to treasurer's office (Window 9) for payment. Release the noncompliant documents to the applicant.	10 minutes	None	(Window 1) Ms Gigi



#	Once the documents are corrected & compliant, Return the corrected documents to Window 1 for reapplication.  Payment of Fees and Charges	Evaluate corrected documents if compliant to the NBCP and other referral codes. If approved, give applicant a compliance slip. For issuance of order of payment (OP).			AN NG
2.1	Pay at the Treasurer's Office (Window 9).	Issue the official receipt.	5 minutes	None	(Window 9) Treasurer's Office
2.2	Bring the LGU & BFP Official Receipt (O.R.) to the Releasing (Window 1).	Encode and logbook.	10 minutes	None	(Window 1) Ms Gigi
3.0	Claiming of the Electrical Permit / CFEI				
	How to get	your electrical perm	nit / CFEI		
3.1	Present the claim stub, a valid ID and a notarized authorization letter (if representative) to the Releasing (Window 1).	Release the Electrical Permit & Certificate of Final Electrical Inspection.	5 minutes	None	(Wondow 1) Ms Gigi
	END OF	TRANSACTION			

# **6. Application for Mechanical Permit**

Application for those with Building Pernit / Certificate of Occupancy:

CKL:	IST OF REQUIREMENTS	WHERE TO SECURE
1	Notarized Authorization Letter and Contact Number (For Applicant's Representative) and photocopy of applicant's ID	
2	Two (2) copies of filled up Application forms for Mechanical Permit	
3	Two (2) copies of Photocopy of PTR and PRC ID of Electrical Professional with 3 original specimen signature.	One Stopshop for Construction Permit
4	Two (2) sets of complete mechanical plans, details and computations, signed & sealed	(OSCP)
5	Bill of Materials with sign & sealed	
6	Fire Safety Clearance	

## **Processing Period:**

Seven (7) working days if with complete documents, incomplete documents will not be received.

#### **HOW TO AVAIL OF THE SERVICE**

	Client (Steps)	Agency Action	Processing Time	Fee	Persons Responsible
1.0	Submission of Application Forms & Documentary Requirements				
1.1	Get application forms and list of requirements from receiving staff (Window 1).	Receive Application forms & list of requirements.	5 minutes	None	(Window 1) Ms Gigi

				· LALLA	MIGAN NG LACING
1.2	Present complete application documents at the Receiving Staff (Window 1).  For senior citizens, persons with disability, pregnant women and women with little children, get a priority.	Check for completeness of documents. Give the claim stub to the applicant with instructions on how and when to follow up.	20 minutes	None	(Window 1) Ms Gigi
		Internal Process (Backroom). For process and evaluation of OBO, BFP, MPDC, Assessor's & Treasurer's Office including occular joint inspection. If application is compliant, prepare order of payment (OP).	5 working days (3working days for BFP & 4hrs for MPDC)	Refer to the Schedule of Fees of OBO, BFP, MPDC, Revenue Code	Backroom Ms Ayen (OBO), BFP, MPDC, Assessor's & Treasurer's Office
	How to follo	w up your applica	ntion		
	Wait for our notice thru text message.  Through telephone call at (049) 545-1994 & (0998) 563-4243 or  Through personal visit to this office.	Entertain and update the client the status of the application.	5 minutes	None	(Window 1) Ms Gigi
1.3	Receipt of the Order of Payment				
	After 6	6 working days:		•	
1.4	Present claim stub, valid ID and notarized authorization letter (if representative) to receiving staff (Window 1).				
	If compliant, get the Order of Payment (OP).  If for compliance, get deficient documents (refer with your design professionals for the necessary corrections as indicated on the evaluation sheets).	Release the Order of Payment (OP) and instruct the client to proceed to treasurer's office (Window 9) for payment. Release the noncompliant documents to the applicant.	10 minutes	None	(Window 1) Ms Gigi

/	NG ALA	2
34/4	**	
ن چ	100	Z
(E)	WIGAN NG LA	33

					GAN NG L
	Once the documents are corrected & compliant, Return the corrected documents to Window 1 for re-application.	Evaluate corrected documents if compliant to the NBCP and other referral codes. If approved, give applicant a compliance slip. For issuance of order of payment (OP).			
#	Payment of Fees and Charges				
2.1	Pay at the Treasurer's Office (Window 9).	Issue the official receipt.	5 minutes	None	(Window 9) Treasurer's Office
2.2	Bring the LGU & BFP Official Receipt (O.R.) to the Releasing (Window 1).	Encode and logbook.	10 minutes	None	(Window 1) Ms Gigi
3.0	Claiming of the Mechanical Permit				
	How to get y	our mechanical pe	ermit		•
3.1	Present the claim stub, a valid ID and a notarized authorization letter (if representative) to the Releasing (Window 1).	Release the Certificate of Use / Operate.	5 minutes	None	(Wondow 1) Ms Gigi
	END OF TR	RANSACTION			

# 7. Building Permit for Passive Telecommunications Tower Infrstructure (PTTI)

Application of Building Permit for projetcs with total floor area not more than 1,500 square meters of the following:

<b>ECKL</b>	IST OF REQUIREMENTS	WHERE TO SECURE
2	Four (4) copies of filled-up Unified Application Form for Building Permit  Certified true copy of Original Certificate of Title (TCT) covering the subject lot and, in cases where the applicant is not the registered owner of the said lot, a duly notarized copy of Contract of Lease, or Deed of Absolute Sale: of in lieu of the certified true copy of the OCT/TCT, a lot Location Plan generated thru the Parcel Verification Services of the Land Registration Authority (LRA), original or certified copy of the tax declaration of the property, original or certified copy of updated real property tax payments, duly notarized corporate secretary certification of the board resolutionauthorizing the signatory/ies (if corporation)	
3	<ul> <li>Height Clerance Permit (HCP) from Civil Aviation of the Philippines (CAAP) for 50meters &amp; higher and within CAAP Critical Areas.</li> <li>Affidavit of Undertaking for 49meters &amp; below it shall be certified with geodetic Engineer (Standard Format) attesting that the proposed structure will be built outside the CAAP critical areas, it shall be received &amp; evaluated by CAAP which shall be posted in thier websites.</li> </ul>	One Stopshop for Construction Permit (OSCP)
4	Homeowners Association (HOA) consent / certificate.	
3	Four (4) sets of survey plans, design plans and other documents prepared, signed and sealed over the printed names of duly licensed and registered profesionals, as stipulated under Section 302 (3) of the IRR of the National Building Code of the Philippines:	
	a. Architectural Documents	
	b. Civil / Structural Documents	



	Structural Analysis & Design Computation
	Soil Boring Test
	c. Electrical Documents
	d. Mechanical Documents (if applicable)
	g. Electronics Documents
	h. Geodetic Documents
	i. Fire Protection Plan (if applicable)
	j. Fire Safety Compliance Report
4	Two (2) copies of Accessories Permits, (if Applicable)
	a. Ground Preparation and Excavation
	b. Fencing Permit (for fence not exceeding 1.8meters high)
	Temporary Sidewalk Enclosure and Occupancy.
	c. Erection of Sccafolding;
	d. Erection, Repair, Removal of Sign and Demolition:
5	Four (4) photocopies of valid licenses of all involved professionals
6	Estimated value of the building or structure (bill of materials and labor cost) to be erected as declared by the applicant and duly notarized.
7	One (1) set of technical Specifications signed and sealed by the professional in-charge of plans and specifications.
8	Two (2) copies of Construction Safety & Health Program - DOLE approved
9	DPWH Clearance (if applicable), all structures along Maharlika HW,
	Alaminos-San Pablo By-pass & Alaminos-Lipa Road
10	DPWH Clearance (if applicable), all structures along Maharlika HW,
	Clearance for Excavation & other construction activities within the National Roads
	(as per DPWH DO 29 S2021, DO 26 S2011 & DO 73 S2014)

# **Processing Period:**

Seven (7) working days if with complete documents, incomplete documents will not be received.

	Client (Steps)	Agency Action	Processing Time	Fee	Persons Responsible
1.0	Submission of Application Forms & Documentary Requirements				
1.1	Get application forms and list of requirements from receiving staff (Window 1).	Receive Application forms & list of requirements.	5 minutes	None	(Window 1) Ms Gigi
	How to fi	ïle your application	7		
1.2	Present complete application documents at the Receiving Staff (Window 1).  For senior citizens, persons with disability, pregnant women and women with little children, get a priority.	Check for completeness of documents. Give the claim stub to the applicant with instructions on how and when to follow up.	20 minutes	None	(Window 1) Ms Gigi
		Internal Process (Backroom). For process and evaluation of OBO, BFP, MPDC, Assessor's & Treasurer's Office including occular joint	5 working days (3working days for BFP & 4hrs for MPDC)	Refer to the Schedule of Fees of OBO, BFP, MPDC, Revenue Code	Backroom Ms Ayen (OBO), BFP, MPDC, Assessor's & Treasurer's Office

				(A)	NIGAN NG LAGIS
		inspection.			
		If application is compliant, prepare order of payment (OP).			
		w up your applica	tion		
	Wait for our notice thru text message.  Through telephone call at (049) 545-1994 & (0998) 563-4243 or  Through personal visit to this office.	Entertain and update the client the status of the application	5 minutes	None	(Window 1) Ms Gigi
1.3	Receipt of the Order of Payment				
	After	1auliaa dava			
1.4	Present claim stub, valid ID and notarized	working days:			
	authorization letter (if representative) to receiving staff (Window 1).  If compliant, get the Order of Payment (OP).  If for compliance, get deficient documents (refer with your design professionals for the necessary corrections as indicated on the evaluation sheets).	Release the Order of Payment (OP) and instruct the client to proceed to treasurer's office (Window 9) for payment. Release the noncompliant documents to the applicant.	10 minutes	None	(Window 1) Ms Gigi
	Once the documents are corrected & compliant, Return the corrected documents to Window 1 for re-application.	Evaluate corrected documents if compliant to the NBCP and other referral codes. If approved, give applicant a compliance slip. For issuance of order of payment (OP).			
#	Payment of Fees and Charges				
2.1	Pay at the Treasurer's Office (Window 9)	Issue the official receipt	5 minutes	None	(Window 9) Treasurer's Office

/	NG ALA	
3474	**	
٠	100	Z
(A)	NIGAN NG LA	33/

2.2	Bring the LGU & BFP Official Receipt (O.R.) to the Releasing (Window 1)	Encode and logbook	10 minutes	None	(Window 1) Ms Gigi
3.0	Claiming of the Building Permit				
	How to get	your building per	mit		
3.1	Present the claim stub, a valid ID and a notarized authorization letter (if representative) to the Releasing (Window 1)	Release the approved building permit	5 minutes	None	(Wondow 1) Ms Gigi
	END OF TR	ANSACTION			

8. ISSUANCE OF THE FOLLOWING CERTIFICATES OF ANNUAL INSPECTIONS:					
1. Certificate of Annual Building Inspection					
2. Certificate of Annual Electrical Inspection					
3. Certificates of Annual Mechanical Inspections					
	1. Building owner or building administrator may request for a safety				
How to Avail Annual Safety Inspection Services	inspection, or 2. May, also, be conducted under the regular inspection program of OBO as mandated by law.				
	iuw.				

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
The following are the documentary requirements for the Certificates of Annual Inspection:	
1. Request for inspection form (completely filled-up)	
2. For Building/Structure	
a. Photocopy of Building Permit	
b. Photocopy of Occupancy Permit	
c. Certificate of Structural Stability (for buildings 15 years old and older)	
d. Structural Stability Assessment Report (wet-signed and dry-sealed)	
e. Notarized Joint Certification with photocopy of PRC ID &PTR	
(wet-signed & dry-sealed)	
f. Photocopy of latest FSIC	
3. Electrical	
a. Preventive Maintenance Report and Insulation Resistance Test	
b. Certification of Existing Condition of Electrical Installation	
(from a licensed electrical (from a licensed electrical practitioner) practitioner)	One Stopshop for
c. Notarized Joint Certification with photocopy of PRC ID &PTR	Construction Permit
(wet-signed & dry-sealed) (wet-signed & dry-sealed)	(OSCP)
d. Latest Certificate of Electrical Inspection (CEI)	
4. Mechanical	
a. Previous Mechanical Permit or Certificate	
b. Photocopy of latest FSIC	
c. Certification & Test Result from service provider/installers of the ff:	
o Elevator	
o Escalator	
o Boiler	
o Pressure Vessels	
o Tower Crane	
e. Certification of Person in charge of Operation & Maintenance	
(CPM/RME/PME) (CPM/RME/PME)	
f. Safety & Health Committee; Records of Safety Activities; Monthly Meetings	



g. Tax Declaration for Machinery	
h. OSHO Safety Officer	
i. Notarized Joint Certification with photocopy of PRC ID &PTR	
(wet-signed & dry-sealed)	

# **Processing Period:**

Seven (7) working days if with complete documents, incomplete documents will not be received.

	Client (Steps)	Agency Action	Processing Time	Fee	Persons Responsible
1.0	Submission of Application Forms & Documentary Requirements				
1.1	Get application forms and list of requirements from receiving staff (Window 1).	Receive Application forms & list of requirements.	5 minutes	None	(Window 1) Ms Gigi
	How to fi	ile your application	η		
1.2	File the Request for Inspection.	Receive request and put request number on the form.	5 minutes	None	(Window 1) Ms Gigi
		Conduct safety inspection, evaluate the inspection report and issue the order of payment (OP).	5 working days	Refer to the Schedule of Fees of OBO	Backroom Ms Ayen (OBO)
How to follow up your application					
	Wait for our notice thru text message.  Through telephone call at (049) 545-1994 & (0998) 563-4243 or  Through personal visit to this office.	Entertain and update the client the status of the application.	5 minutes	None	(Window 1) Ms Gigi
1.3	Receipt of the Order of Payment				
	•				
	After 6	6 working days:			
1.4	Present claim stub, valid ID and notarized authorization letter (if representative) to receiving staff (Window 1).  If compliant, get the Order of Payment (OP).	Release the Order of Payment (OP) and instruct the client to proceed to treasurer's office (Window 9) for payment.	10 minutes	None	(Window 1) Ms Gigi

/÷	NG ALA	2
BAKA	**	NOS
· E	10	V
(A)	NIGAN NG LA	

END OF TRANSACTION						
3.1	Present the claim stub, a valid ID and a notarized authorization letter (if representative) to the Releasing (Window 1).	Release the Annual Inspection Certificate.	5 minutes	None	(Wondow 1) Ms Gigi	
	How to get	your building per	mit			
3.0	Claiming of the Building Permit					
2.2	Bring the LGU & BFP Official Receipt (O.R.) to the Releasing (Window 1).	Encode and logbook	10 minutes	None	(Window 1) Ms Gigi	
2.1	Pay at the Treasurer's Office (Window 9).	Issue the official receipt.	5 minutes	None	(Window 9) Treasurer's Office	
#	Payment of Fees and Charges					
	Once the documents are corrected & compliant, Return the corrected documents to Window 1 for re-application.	Evaluate corrected documents if compliant to the NBCP and other referral codes. If approved, give applicant a compliance slip. For issuance of order of payment (OP).				
	If for compliance, get deficient documents (refer with your design professionals for the necessary corrections as indicated on the evaluation sheets).	Release the noncompliant documents to the applicant.			GAN NG	

### 9. Application for Sidewalk Permit

Application for those with Building Permit:

CHECKL	IST OF REQUIREMENTS	WHERE TO SECURE
1	Three (3) copies of filled-up Accomplished Application Form	
2	Lot Plan / Lot Survey, signed & sealed by duly license Geodetic Engineer	
3	Building Permit	One Stopshop for
4	Barangay Clearance for temporary sidewalk enclosure	Construction Permit
5	Five (5) of Plans of Sidewalk Enclosure signed & sealed by duly licensed Architect / Civil Engineer	— (OSCP)
6	Photocopy of PRC and PTR of involved professionals	<del></del>

### **Processing Period:**

Three (3) working days if with complete documents, incomplete documents will not be received.

Client (Steps)	Agency Action	Processing Time	Fee	Persons Responsible	
----------------	------------------	--------------------	-----	------------------------	--

				\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	NIGAN NG LAGO
1.0	Submission of Application Forms & Documentary Requirements				
1.1	Get application forms and list of requirements from receiving staff (Window 1)	Receive Application forms & list of requirements	5 minutes	None	(Window 1) Ms Gigi
	How to fi	le your application	7		
1.2	Present complete application documents at the Receiving Staff (Window 1)  For senior citizens, persons with disability, pregnant women and women with little children, get a priority.	Check for completeness of documents. Give the claim stub to the applicant with instructions on how and when to follow up.	20 minutes	None	(Window 1) Ms Gigi
		Internal Process (Backroom) For process and evaluation of OBO, including occular inspection.  If application is compliant, prepare order of payment (OP).	1 working days	Refer to the Schedule of Fees of OBO	Backroom Ms Ayen (OBO)
	How to follo	w up your applica	tion		
	Wait for our notice thru text message.  Through telephone call at (049) 545-1994 & (0998) 563-4243 or  Through personal visit to this office.	Entertain and update the client the status of the application	5 minutes	None	(Window 1) Ms Gigi
1.3	Receipt of the Order of Payment.	<u> </u>			
	After 4	4 working days:			
1.4	Present claim stub, valid ID and notarized authorization letter (if representative) to receiving staff (Window 1).  If compliant, get the Order of Payment (OP).	Release the Order of Payment (OP) and instruct the client to proceed to treasurer's office (Window 9) for payment.	10 minutes	None	(Window 1) Ms Gigi
#	Payment of Fees and Charges	. s. pajmone			
2.1	Pay at the Treasurer's Office (Window 9).	Issue the official receipt.	5 minutes	None	(Window 9) Treasurer's Office
2.2	Bring the LGU & BFP Official Receipt (O.R.) to the Releasing (Window 1).	Encode and logbook.	10 minutes	None	(Window 1) Ms Gigi

/3	NG ALA	<b>&gt;</b>
AYA	※*	
- L		\\ \frac{\z}{\sqrt{\sqrt{\chi}}}
N. A.	WIGAN NG LA	GIN .

3.0	Claiming of the Sidewalk Permit					
	How to get	your sidewalk per	rmit			
3.1	Present the claim stub, a valid ID and a notarized authorization letter (if representative) to the Releasing (Window 1).	Release the Sidewalk Permit.	5 minutes	None	(Wondow 1) Ms Gigi	
	END OF TRANSACTION					

# 10. Request for Assistance for Clearing Obstruction

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
1 Letter request	Engineering Office
	Engineering Office

# **Processing Period:**

One (1) working day.

### **HOW TO AVAIL OF THE SERVICE**

Client (Steps)	Agency Action	Processing Time	Fee	Persons Responsible
1.0 Present the request (Window 3)	Receive request and logbook	5 minutes	None	(Window 3) Mr Jonel
How to f	ile your application	n		
	Process and evaluation of MEO, including occular inspection and coordination with Barangay & GSO.	1 working day	None	Mr. Jonel
END OF TRANSACTION				