ECONOMIC ENTERPRISE MANAGEMENT OFFICE

EXTERNAL SERVICES



1. RENEWAL OF CONTRACT OF LEASE

OFFICE OR DIVISION	Economic Enterprise Management Office – Imus Public Market and Bahayang Pag-asa Public Market			
CLASSIFICATION	Complex			
TYPE OF TRANSACTION	G2B – Government to Business			
WHO MAY AVAIL THE SERVICE	Imus Public Market Stallholders / Bahayang Pag-asa Public Market Stallholders			
CHECKLIST	CHECKLIST OF REQUIREMENTS WHERE TO SECURE		RE	
Present Business Permit		Business Permits and	<u> </u>	
Previous Contract of Lease			hayang Pag-asa Public I	Market – Admin Office
Community Tax Certificate (Cedula)		City Treasurer's Office		
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Submit the request.	Verify and evaluate the requirements	None	3 minutes	Romel F. Lazo (Imus Public Market) Herbert L. Sapida (Bahayang Pag-asa Public Market)
2. Receive Order of Payment	2. Issue Order of Payment	None	1 minute	Romel F. Lazo Loralie Lizel S. Garde (Imus Public Market) Herbert L. Sapida (Bahayang Pag-asa Public Market)
3. Pay the required fees and get the Official Receipt (OR)	3.1 Receive the payment and issue Official Receipt	Php 200.00	2 minutes	City Treasurer's Office (Imus Public Market) Richard R. Velasco (Bahayang Pag-asa Public Market)
	3.2 Process the Request	None	5 minutes	EEMO Staff (Imus Public Market) Herbert L. Sapida (Bahayang Pag-asa Public Market)

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	3.3. Sign the document			Romel F. Lazo (Imus Public Market & Bahayang Pag-asa Public Market)
	3.4 Deliver the document to the city hall for signature of the BPLO head and City Mayor			Evelyn R. Lara / Celerina R. Dizon
	3.5 Notarize the Document	None	5 days	City Legal Office
4. Get the Document	Release the document signed and notarized.	None	1 minute	EEMO Staff (Imus Public Market) (Bahayang Pag-asa Public Market)
Fill-out Client Satisfaction Rating Form				
	TOTAL	None	5 days and 11 minutes	



2. MARKET CLEARANCE AND CERTIFICATION

Review and evaluation of stallholders based on accounts.

OFFICE OR DIVISION	Economic Enterprise Management Office - In	nus Public Market and B	ahayang Pag-asa Public	c Market	
CLASSIFICATION	Simple				
TYPE OF TRANSACTION	G2B – Government to Business				
WHO MAY AVAIL THE SERVICE	Imus Public Market Stallholders / Bahayang Pag-asa Public Market Stallholders				
	OF REQUIREMENTS		WHERE TO SECUR	RE	
Personal Appearance of Stallholders		Client			
Official Receipt (OR) of Stall Fee Ele	ectricity Fee and Sublease Fee	Client			
Previous Business Permit		Business Permits and			
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
1.1 Submit the request.1.2 Receive Order of Payment	Verify the status of payment of the stallholder and issue order of payment	None	3 minutes	Loralie Lizel S. Garde (Imus Public Market) Herbert Sapida (Bahayang Pag-asa Public Market) City Treasurer's Office	
	2. Descrive the represent and issue Official	Db = 400.00	O minutos		
2. Pay the required fees and get the Official Receipt (OR)	2. Receive the payment and issue Official Receipt	Php 100.00	2 minutes	Rhodora U. Papa Jefferson M. Sayas Annegelica C. Pascual (Imus Public Market) Richard R. Velasco	
				(Bahayang Pag-asa Public Market)	
3. Get the Document	3.1. Sign the document.	None	2 minutes	Romel F. Lazo (Imus Public Market and Bahayang Pag-asa Public Market)	
		O TO TO			



	3.2 Release the document	None	2 minutes	EEMO Staff (Imus Public Market) Herbert L. Sapida (Bahayang Pag-asa Public Market)	
Fill-out Client Satisfaction Rating Form					
	TOTAL	None	9 minutes		

NOTE: Inform the client to proceed to barangay hall for Market Clearance/Barangay Endorsement for the Renewal of Business.



3. MARKET STALL RENOVATION PERMIT

This covers the minor repair of electrical and plumbing.

OFFICE OR DIVISION	Economic Enterprise Management Office – Imus Public Market and Bahayang Pag-asa Public Market			
CLASSIFICATION	Simple			
TYPE OF TRANSACTION	G2B – Government to Business			
WHO MAY AVAIL THE SERVICE	Imus Public Market Stallholders / Bahayang	Pag-asa Public Market S	Stallholders	
CHECKLIST	OF REQUIREMENTS		WHERE TO SECUR	RE
Request Letter		Client		
Accomplished Renovation Form (3 c	copies)	Imus Public Market / B	ahayang Pag-Asa Public	: Market – Admin Office
Sketch plan (if applicable)		Client		
Authorization from Stallholder (if sub		Client		
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Submit the request.	1.1 Record the request and the date of renovation	Php 50.00	3 minutes	Rizzalyn M.Valenzuela Evelyn R. Lara (Imus Public Market) Herbert L. Sapida (Bahayang Pag-asa Public Market)
	1.2 Inspect the stall for renovation (electrical and plumbing for repair)	None	15 minutes	Reymon B. Pasao Market Inspector Raul Q. Abella Noel Salumbides Maintenance Staff (Imus Public Market)
				Herbert L. Sapida Market Inspector (Bahayang Pag-asa Public Market)
	1.3 Approve the request	None	2 minutes	Romel F. Lazo (Imus Public Market) Herbert L. Sapida (Bahayang Pag-asa Public Market)

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2. Claim the Document	2. Process and release the document	None	3 minutes	Loralie Lizel S. Garde (Imus Public Market) Herbert L. Sapida Judilyn N. Olavario (Bahayang Pag-asa Public Market)	
Fill-out Client Satisfaction Rating Form					
	TOTAL	Php 50.00	23 minutes		



4. TRANSFER OF RIGHTS

OFFICE OR DIVISION	Economic Enterprise Management Office -	Imus Public Market and F	Rahayang Pag-asa Public	: Market
CLASSIFICATION	Complex			
TYPE OF TRANSACTION	G2B – Government to Business			
WHO MAY AVAIL THE SERVICE				
CHECKLIST (OF REQUIREMENTS		WHERE TO SECURE	
Personal Appearance of Previous ar	nd New Stallholder	Client		
Updated Contract of Lease of Previo		Client/ Imus Public Marke	et/Bahayang Pag-asa Pu	blic Market – Admin Office
Latest Business Permit of Previous S	Stallholder	Business Permits and Lic	censing Office	
Community Tax Certificate (CTC) of	Previous and New Stallholder	City Treasurer's Office	-	
Valid ID of Previous and New Stallho	older (1 Copy)	Client		
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Submit the request.	Verify and evaluate the requirements	None	2 minutes	Romel F. Lazo
2. Receive Order of Payment	2. Issue Order of Payment	None	1 minute	Romel F. Lazo
3. Pay the required fees and get the Official Receipt (OR)	3.1 Receive the payment and issue Official Receipt	Good Will Fee Wet Section – Php 100,000.00; Dry Section – Php 120,000.00; Miscellaneous fee (Renewal Fee) Php 200.00	2 minutes	City Treasurer's Office
	3.2 Process the Request	None	5 minutes	EEMO Staff
	3.3. Sign the document	None	1 minute	Romel F. Lazo EEMO
	3.4 Deliver the document to the city hall for signature of the BPLO head and City Mayor	None		EEMO Staff
	3.5 Notarize the Document	None	3 days	City Legal Office
4. Get the Document	4. Released the signed documents to the Stallholders	None	3 minutes	EEMO Staff
	Fill-out Client Satisf			
	TOTAL	None	3 days and 14 min.	



5. PAYMENT OF SLAUGHTERHOUSE FEES

3. PATIMENT OF SLAUGHTERHOU						
OFFICE OR DIVISION	Economic Enterprise Management Office -	 Imus City Slaughterhouse)			
CLASSIFICATION	Simple					
TYPE OF TRANSACTION	G2B, Government to Business; G2C – Government to Citizen					
WHO MAY AVAIL THE SERVICE	ICE All hog, cattle, and goat dealers and vendors					
CHECKLIST O	OF REQUIREMENTS		WHERE TO SECURE			
Shipping Permit		Client				
Hog, cattle and goat		Client				
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE		
1.1 Present the shipping permit.	1.1 Check permit and count the hogs,	None	10 minutes	Melvin Romilla;		
	cattle, and goats			Magfelio Lopez Jr.;		
	1.2 Ante-mortem inspection and animal	None	10 minutes	Melvin Romilla;		
	observation			Magfelio Lopez Jr;		
	1.3 Slaughter the animals	None	30 minutes	Butcher		
			(per animal)			
	4.4 Doot montons in an action and broading	Nama	C mains of a a	Mahiin Damilla		
	1.4 Post-mortem inspection and branding	None	5 minutes	Melvin Romilla;		
				Magfelio Lopez Jr;		
	1.5 Weigh the animal and record the	None	5 minutes	Miralfez Santos;		
	weight	None	5 minutes	Alrex Legion		
	weignt			Allex Legion		
1.2. Receive Order of Payment	1.6 Assess the amount to be paid and	None	2 minutes	Jerry Jarin;		
1.2. Receive Graci of Layment	issue Order of Payment	None	2 mindes	Danielyn Barbon		
2. Pay the slaughter fees and get	2. Receive payment and release the	See below	2 minutes	Jerry Jarin;		
the Official Receipt (O.R.)	Official Receipt (O.R.)	200 20.01.	2 1111110100	Danielyn Barbon		
3. Receive the slaughtered	Deliver the slaughtered animals	None	15 minutes	Adonis Irenea;		
animals.				Roger Desamparado		
Fill-out Client Satisfaction Rating Form						
TOTAL Based on assessment 1 hour, 19 minutes						



Slaughter Fees

Fees	Hog	Cattle	Goat
Slaughter Fees	Php 100.00 / head	Php 200.00/ head	Php 20.00 / head
Permit to Slaughter	Php 20.00 / head	Php 30.00 / head	Php 20.00 / head
Corral Fee	Php 5.00 / head	Php 7.00 / head	Php 5.00 / head
Ante Mortem Fee	Php 5.00 / head	Php 7.00 / head	Php 3.00 / head
Post Mortem Fee	Weight X 0.35 / kilo	Weight X 0.35 / kilo	Weight X 5.95 / kilo
Waste Disposal	Php 1.00	Php 1.50	Php 0.50
Delivery Charge			
From Imus	Php 15.00	Php 20.00	Php 10.00
From another City/Municipality	Php 40.00	Php 50.00	Php 35.00
Scalding Fee	Php 15.00	Php 20.00	Php 10.00
Boarding Fee	Php 150 / head	Php 200.00 / head	Php 50.00 / head

Note: Butcher's Fee will be paid by the dealers/vendors to the butcher

Receiving Time: 7:00 AM – 6:00 PM Schedule of Slaughtering:

DAYS	HOG	CATTLE	GOAT
Sunday -	11:00 PM – 3:00 AM	7:00 PM – 11:00	6:00 PM - 7:00 PM
Thursday		PM	
	7:00 AM – 9:00 AM		
Friday -	9:00 PM – 3:00 AM	5:00 PM - 11:00	
Saturday		PM	
	7:00 AM – 9:00 AM		



6. COMPLAINT/MEDIATION

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OFFICE OR DIVISION	Economic Enterprise Management Office – Imus Public Market, Bahayang Pag-Asa Public Market and Imus City Slaughterhouse				
CLASSIFICATION	Complex				
TYPE OF TRANSACTION	G2C - Government to Citizens				
WHO MAY AVAIL THE SERVICE	Imus Public Market Stallholders / Bahayang Pa	g-asa Public Market Sta	allholders / Imus City Slau	ghterhouse Clients	
CHECKLIS	T OF REQUIREMENTS		WHERE TO SECU	JRE	
Appearance of Complainants		Imus City Public Market/Bahayang Pag-Asa Public Market & Imus City Slaughterhouse -Security Office			
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
Report of Complaints	1.1 Record and verify the complaint report	None	3 minutes	Security Staff	
2. Go to scheduled date	2.1Invite the appearance of concern parties	None	3 minutes	Security Staff	
	2.2 Mediate the report complaints	None	5 minutes	Christian Chester Sauler Imus Public Market	
	2.3 Record/blotter of report	None	1 minute	Elmer Olaes Jr. Bahayang Pag-asa Public Market Leopoldo Del Rosario Jr. Imus Slaughterhouse Security Staff	
3. Get the copy of report	3. Release the copy of blotter for both parties	None	1 minute	Security Staff	
3. Get the copy of report	TOTAL		13 minutes	Jecurity Stair	
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