

Office of the City Administrator External Services



Office or

1. Endorsement for Psychological Examination for Applicants of Polytechnic University of the Philippines (PUP) - San Pedro Campus Teaching Staff

This endorsement letter is necessary and required by the Polytechnic University of the Philippines Main Campus to ensure that all applicant(s) for Teaching Staff at PUP San Pedro Campus have the endorsement of the Office of the Mayor.

Office or Division:	City Administrator's Office				
Classification:	Simple				
Type of Transaction:	G2C – Government	to Citizen			
Who may avail:	Individuals whose q	ualifications			
	REQUIREMENTS		WHERE TO SEC	URE	
1. Copy of the letter application of the applicant addressed to the President of the Polytechnic University of the Philippines Main Campus (1 Original Copy)		Applicant			
the Mayor from the San Pedro Campus Copy)	2. Endorsement Letter addressed to the Mayor from the Director of PUP San Pedro Campus - (1 Original		e PUP Campus Dir	rector	
3. Supporting papers of the Applicant such as Resumes, Transcript of Records, Clearances, etc. (1 Original Copy for every supporting paper, except TOR where a photocopy suffices)			ernment agencies on, barangay, etc	such as DEPED,	
CLIENT STEPS	AGENCY	FEES TO	PROCESSING	PERSON	
1. Submit all documents listed above to any staff of the City Administrator's office	1. Receive the Required Documents and review the same. 1.1 Submit the Request Letter to the City Administrator for appropriate action.	None None	5 minutes for all documents 2 minutes	Admin Staff City Administrator's Office Admin Staff City Admin Staff City Administrator's Office	



Endorsement. Contact String Contact
1.4 Sign the None 3 minutes C
1.3 Prepare the letter of endorsement. None 10 minutes Admir
1.2 Approve or disapprove, and subsequently, order to put into motion any appropriate action to be taken.



2. Endorsements for PUP College Entrance Test (PUPCET) Examinees who failed said exam

This endorsement letter is necessary and required by the Polytechnic University of the Philippines San Pedro Campus for the reconsideration and/or "Waiver" of PUPCET Examinees who failed said exam.

Office or Division:	City Administrator's Office			
Classification:	Simple			
Type of Transaction:	G2C – Government to Citizen			
Who may avail:	PUPCET Examinees who failed the exam			
	REQUIREMENTS		WHERE TO SEC	URE
1.PUPCET Result/S Copy)	()	PUP San P	edro Registrar	
2.Junior and Senior (1 Original Copy ea	High School Cards ch)	School(s) w	here examinee gra	aduated
3. Letter Request o Original Copy)	f Examinee (1	Requesting	party	
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Submit all documents listed above to any employee of the City Administrator	1. Receive the Required Documents and review the same.	None	5 minutes for all the documents	Admin Staff City Administrator's Office
	1.1 Submit the Request Letter to the City Administrator for appropriate action.	None	2 minutes	Admin Staff City Administrator's Office
	1.2 Prepare the letter.	None	5 minutes	Admin Staff City Administrator's Office
	1.3 Sign of the approved endorsement letter.	None	2 minutes	City Administrator City Administrator's Office
	TOTAL:	None	14 Minutes	



3. Endorsements for Financial Assistance from various Government Agencies

This endorsement letter is necessary and required by the concerned government agencies to ensure the validity and authenticity of the assistance requested by residents of the City.

Office or Division:	City Administrator's Office				
Classification:	Simple				
Type of Transaction:	G2C – Government to Citizen				
Who may avail:	PUPCET Examinee	s who failed	the exam		
	REQUIREMENTS		WHERE TO SEC	URE	
1. Medical Certifica Certified True Copy	·)	Hospital wh	ere patient is conf	ined	
2. Hospital Bills/Qu Protocol (1 Certified		Hospital wh	ere patient is conf	ined	
3. Certificate of Indi	gency (1 Original	Barangay g	overnment where	patient resides	
4. Social Case Stud		CSWDO			
5. Letter Request o Member (1 Original		Patient's fa	mily		
I .	6. Certificate of Voter's Registration (optional) (1 Original or 1 Certified		Local COMELEC		
CLIENT STEPS	AGENCY	FEES TO	PROCESSING	PERSON	
	ACTIONS	BE PAID	TIME	RESPONSIBLE	
1. Submit all documents listed above to any employee of the	1. Receive the Required Documents and review the same	None	7 minutes for all documents	RESPONSIBLE Admin Staff City Administrator's Office	
documents listed above to any	Receive the Required Documents and		7 minutes for all	Admin Staff City Administrator's	
documents listed above to any employee of the	Receive the Required Documents and review the same 1.1 Prepare the	None	7 minutes for all documents	Admin Staff City Administrator's Office Admin Staff City Administrator's	



4. Endorsement for Work Placement for Resident Applicants

This endorsement letter is necessary in the application for work in some companies to ensure that applicant is a resident of the City.

Office or Division:	City Administrator's Office			
Classification:	Simple			
Type of	G2C – Government	to Citizen		
Transaction:				
Who may avail:	Residents of San Pedro searching for work			
	REQUIREMENTS		WHERE TO SEC	URE
1.Resume of the Ap		Applicant		
2.Letter request for Original Copy)	endorsement (1	Applicant		
3. Clearances (Bara etc. (1 Original Cop	O J ·	Concerned	Government Agen	cies
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Submit all documents listed above to any employee of the City Administrator's Office	1. Receive the Required Documents and review the same. 1.1 Submit the Request Letter to the City Administrator for appropriate action. 1.2 Prepare the letter.	None None	5 minutes for all documents 2 minutes 5 minutes	Admin Staff City Administrator's Office Admin Staff City Administrator's Office Admin Staff City Administrator's
	1.3 Sign the Approved endorsement letter	None	2 minutes	Administrator's Office City Administrator City Administrator's Office
	TOTAL:	None	14 Minutes	



5. Request for Data from students, business sectors, institutions

The data to be provided the students, business sector and other institutions would play vital role to complete the research and/or project being undertaken.

Office	<u> </u>			
Office or Division:	City Administrator's Office			
Classification:	Simple			
Type of Transaction:	G2C – Government	to Citizen		
Who may avail:	Residents, students and/or business owners, institutions in San Pedro who are required to undergo such studies/research			
CHECKLIST OF	REQUIREMENTS		WHERE TO SEC	
Original Copy)	r data/information (1	Applicant		
2. Endorsement fro Original Copy)	m the School (1	School whe	re applicant is enr	olled
CLIENT STEPS	AGENCY	FEES TO	PROCESSING	PERSON
	ACTIONS	BE PAID	TIME	RESPONSIBLE
1. Submit all documents listed above to any employee of the City Administrator's Office	1. The City Administrator's Office Staff shall receive the Required Documents, review the same.	None	3 minutes for all documents	Admin Staff City Administrator's Office
	1.1 Submit the Request Letter to the City Administrator for appropriate action.	None	2 minutes	Admin Staff City Administrator's Office
	1.2 Approve or disapprove the request.	None	5 minutes	City Administrator City Administrator's Office
	1.3 Refer the applicant to the concerned office(s) for the provision of data requested for upon approval.	None	5 minutes	Admin Staff City Administrator's Office
	TOTAL:	None	15 Minutes	



6. Endorsement for On-the-Job Training (OJT)

This endorsement letter is necessary in the application for On-the-Job Training work in some companies to ensure that applicant is a resident of the City and duly sanctioned by the school.

Office or Division:	City Administrator's Office			
Classification:	Simple			
Type of Transaction:	G2C – Government to Citizen			
Who may avail:	Resident -students	of San Pedro		
	REQUIREMENTS		WHERE TO SEC	URE
1.Resume of the Ap		Applicant		
2.Letter request for Original Copy)	endorsement (1	Applicant		
3. Endorsement fro Original Copy)	m the School (1	School whe	re applicant is enr	olled
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Submit all documents listed above to any employee of the City Administrator's	1. Receive the Required Documents and review the same 1.1 Submit the	None None	5 minutes for documents 2 minutes	Admin Staff City Administrator's Office Admin Staff
Office	Request Letter to the City Administrator for appropriate action.			City Administrator's Office
	1.2 Prepare the endorsement letter.	None	5 minutes	Admin Staff City Administrator's Office
	1.3 Sign the endorsement letter.	None	2 minutes	City Administrator City Administrator's Office
	TOTAL:	None	14 Minutes	



7. Endorsement for Work Permit for City Residents working in other Local Government Units

This endorsement letter is necessary as other Local Government Units (LGUs) require endorsement from the City Mayor where the applicant resides before they issue Work Permits.

Office or Division:	City Administrator's Office					
Classification:	Simple					
Type of Transaction:	G2C – Government	G2C – Government to Citizen				
Who may avail:	Residents of San P	edro who are				
CHECKLIST OF REQUIREMENTS WHERE TO SECURE						
LGU where application original Copy)	1.Checklist of requirements from the LGU where applicant is to work (1		e Mayor of LGU Co	oncerned		
2. Proof that applicathe LGU (1 Original		Would-be e	mployer			
3. Proof of residence of applicant (Clearance Certificate) (1 Original Copy)		Concerned Barangay Government				
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE		
1. Submit all documents listed above to any employee of the City	1. Receive the Required Documents and review the same.	None	5 minutes for all documents	Admin Staff City Administrator's Office		
Administrator's Office	1.1 Prepare the endorsement letter.	None	5 minutes	Admin Staff City Administrator's Office		
	1.2 Sign the endorsement letter.	None	2 minutes	City Administrator City Administrator's Office		
	TOTAL:	None	12 Minutes			



8. Issuance of Endorsement Letter for Philippine National Police (PNP), Bureau of Fire Protection (BFP) Bureau of Jail Management and Penology (BJMP), Armed Forces of the Philippines (AFP) Applicants

This endorsement letter is necessary as the Department of the Interior and Local Government (DILG) offices and/or Armed Forces of the Philippines (AFP) requires for the same to show the veracity of the residence of the applicant and his/her person, including probity.

Office or Division:	City Administrator's Office			
Classification:	Simple			
Type of Transaction:	G2C – Government			
Who may avail:	Residents of San Pedro applying for enlistment at PNP and/or AFP			
	REQUIREMENTS		WHERE TO SEC	URE
1. Barangay Cleara Copy)	, ,		Sovernment where	
2. Police Clearance	, , , , , , , , , , , , , , , , , , , ,	San Pedro	City Police Station	
3. Nat'l Bureau of Ir Clearance (1 Origin	_		reau of Investigati	,
4. Court Clearances		Regional/M	unicipal Trial Cour	ts
5. Prosecutor's Clean Copy)	arance (1 Original	City Prosec	utor's Office	
6. Board/NAPOLCO	•	NAPOLCOM Board /Professional Regulations Commission (PRC)		
CLIENT STEPS	AGENCY	FEES TO	PROCESSING	PERSON
	ACTIONS	BE PAID	TIME	RESPONSIBLE
1. Submit all documents listed	1. Receive the Required	None	5 minutes in	Admin Staff
above to any	Documents and		reviewing all documents	City Administrator's
employee of the	review the same.		documents	Office
City	Toviow the same.			011100
Administrator's	1.1 Staff of the	Php	5 minutes	Admin Staff
Office.	City Administrator	100.00 for		City
	prepares the	every		Administrator's
	letter.	endorsem		Office
		ent		
	1.2 The City			
	Administrator sign	None	2 minutes	City
	the endorsement			Administrator
	letter.			City Administrator's
				Office
	TOTAL:	Php	12 Minutes	J5
		100.00		



9. Issuance of Mayor's Clearance

This document is necessary in almost all transactions at the Department of the Interior and Local Government (DILG) offices and/or Armed Forces of the Philippines (AFP), Office of the Civil Record General requires for the same to show the veracity of the residence of the applicant and his/her person, including the probity.

Office or Division:	City Administrator's Office				
Classification:	Simple				
Type of Transaction:	G2C – Government to Citizen				
Who may avail:	Residents of San Pedro applying for enlistment at PNP and/or AFP				
	REQUIREMENTS		WHERE TO SEC	URE	
1. Barangay Cleara Copy)			Sovernment where		
2. Police Clearance		San Pedro	City Police Station		
3. Nat'l Bureau of In Clearance(1 Original	•	National Bu	reau of Investigati	on (NBI)	
4. Court Clearances		Regional/M	unicipal Trial Cour	ts	
5. Prosecutor's Cle Copy)	arance (1 Original	City Prosec	utor's Office		
6. PRC Board Result (For PNP) (•	Professional Regulations Commission (PRC), Napolcom Board			
7. Official Receipt (OR) for the payment (1 Original Copy)		City Treasurer's Office			
CLIENT STEPS	AGENCY	FEES TO	PROCESSING	PERSON	
CLIENT STEPS	ACTIONS	DEDAID			
		BE PAID	TIME	RESPONSIBLE	
1. Submit all	1. Receive the	None	7 minutes in	Admin Staff	
documents listed	1. Receive the Required		7 minutes in reviewing all	Admin Staff City	
documents listed above to any employee of the	1. Receive the		7 minutes in	Admin Staff	
documents listed above to any employee of the City	1. Receive the Required Documents and review the same.	None	7 minutes in reviewing all documents	Admin Staff City Administrator's Office	
documents listed above to any employee of the City Administrator's	Receive the Required Documents and review the same. Issue Order of	None Php	7 minutes in reviewing all	Admin Staff City Administrator's Office Admin Staff	
documents listed above to any employee of the City	Receive the Required Documents and review the same. 1.1 Issue Order of Payment and	None Php 100.00	7 minutes in reviewing all documents	Admin Staff City Administrator's Office Admin Staff City	
documents listed above to any employee of the City Administrator's	1. Receive the Required Documents and review the same. 1.1 Issue Order of Payment and direct the	None Php	7 minutes in reviewing all documents	Admin Staff City Administrator's Office Admin Staff	
documents listed above to any employee of the City Administrator's	1. Receive the Required Documents and review the same. 1.1 Issue Order of Payment and	None Php 100.00 per	7 minutes in reviewing all documents	Admin Staff City Administrator's Office Admin Staff City Administrator's	
documents listed above to any employee of the City Administrator's	1. Receive the Required Documents and review the same. 1.1 Issue Order of Payment and direct the applicant to pay the amount at the City Treasurers	None Php 100.00 per	7 minutes in reviewing all documents	Admin Staff City Administrator's Office Admin Staff City Administrator's	
documents listed above to any employee of the City Administrator's	1. Receive the Required Documents and review the same. 1.1 Issue Order of Payment and direct the applicant to pay the amount at the	None Php 100.00 per	7 minutes in reviewing all documents	Admin Staff City Administrator's Office Admin Staff City Administrator's	
documents listed above to any employee of the City Administrator's	1. Receive the Required Documents and review the same. 1.1 Issue Order of Payment and direct the applicant to pay the amount at the City Treasurers Office.	Php 100.00 per clearance	7 minutes in reviewing all documents 2 minutes	Admin Staff City Administrator's Office Admin Staff City Administrator's Office	
documents listed above to any employee of the City Administrator's	1. Receive the Required Documents and review the same. 1.1 Issue Order of Payment and direct the applicant to pay the amount at the City Treasurers Office. 1.2 Receive the	None Php 100.00 per	7 minutes in reviewing all documents	Admin Staff City Administrator's Office Admin Staff City Administrator's Office Admin Staff	
documents listed above to any employee of the City Administrator's	1. Receive the Required Documents and review the same. 1.1 Issue Order of Payment and direct the applicant to pay the amount at the City Treasurers Office.	Php 100.00 per clearance	7 minutes in reviewing all documents 2 minutes	Admin Staff City Administrator's Office Admin Staff City Administrator's Office	
documents listed above to any employee of the City Administrator's	1. Receive the Required Documents and review the same. 1.1 Issue Order of Payment and direct the applicant to pay the amount at the City Treasurers Office. 1.2 Receive the Official Receipt	Php 100.00 per clearance	7 minutes in reviewing all documents 2 minutes	Admin Staff City Administrator's Office Admin Staff City Administrator's Office Admin Staff City City	
documents listed above to any employee of the City Administrator's	1. Receive the Required Documents and review the same. 1.1 Issue Order of Payment and direct the applicant to pay the amount at the City Treasurers Office. 1.2 Receive the Official Receipt and prepare the	Php 100.00 per clearance	7 minutes in reviewing all documents 2 minutes	Admin Staff City Administrator's Office Admin Staff City Administrator's Office Admin Staff City Administrator's	



1.3 Sign the Mayor's Clearance.	None	2 minutes	City Administrator City
			Administrator's Office
TOTAL:	None	16 Minutes	



10. Conduct of Technical Conference/meeting with different organizations/sectors

Due to the many issues and concerns of different sectors that require the intervention and/or assistance of the City Government, the City Administrator's Office, being the alter-ego of the Office of the Mayor, calls and presides technical conferences/meetings to address and/or find solutions to problems raised and/or sought for by the many sectors of the City.

Office or Division:	City Administrator's Office				
Classification:	Simple				
Type of Transaction:	G2C – Government to Citizen				
Who may avail:	All sectors in the city				
	REQUIREMENTS WHERE TO SECURE			URE	
Request Letter a and/or complaints f sectors (1 Original controls)		Affected see	ctors/Organization	s	
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
1. Submit letter- request and/or complaints on certain issue/concern affecting them the sector concerned	1. Receive the request letter and log the same in the record book. 1.1 Submit the letter to the City Administrator for evaluation and eventual courses of action to be undertaken.	None None	2 minutes in receiving and logging of letter 2 minutes	Admin Staff City Administrator's Office Admin Staff City Administrator's Office	
	1.2 Read the letter & direct the staff to write letters of invitation for the Technical Conference/meeting.	None	5 minutes	City Administrator City Administrator's Office	
	1.3 Prepare the letter.	None	5 minutes per invite	Admin Staff City Administrator's Office Admin Staff	



1.4 Sign the letter invitations.	None	2 minutes per invite	City Administrator's Office
TOTAL:	None	16 Minutes (or more depending on the number of invitees)	



11. Issuance of Mayor's Special Permit

Aside from the regular permits being issued by the Business Permits and Licensing Office (BPLO), the City Government, through the City Administrator, issues Special Permits for various promotional and/or business activities in the city which last for a short duration of time. This includes Motorcades, Ricordia, Tianggean/Perya, Promotional Activities, etc.

Office or Division:	City Administrator's Office					
Classification:	Simple					
Type of Transaction:	G2C – Government to Citizen					
Who may avail:	Business establishments and/or residents having special events					
CHECKLIST OF	CHECKLIST OF REQUIREMENTS WHERE TO SECURE					
Barangay Business Clearance (1 Original Copy)		Barangay Government where the event is to take place				
2. Letter request for permission for the event(1 Original Copy)		Applicant				
3. Authority/Contract issued by the owner of the venue where the event would be held (1 Original Copy)		Owner of venue				
4. Official Receipt (OR) for the payment (1 Original Copy)		City Treasurer's Office				
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE		
1. Submit all documents listed above to any employee of the City Administrator's Office	1. Receive and review the Required Documents, and submit the same to the City Administrator for approval.	None	5 minutes in reviewing all documents	Admin Staff City Administrator's Office		
	1.1 Issue Order of Payment and direct the applicant to pay the amount at the City Treasurers Office.	Varies depending on the event but not below Php 500.00	2 minutes	Admin Staff City Administrator's Office		
	1.2 Receive the Official Receipt and prepare the Special Permit.	None	5 minutes	Admin Staff City Administrator's Office		



1.3 Sign the Special Permit.	None	2 minutes	City Administrator City Administrator's Office
TOTAL:	Not below PHP 500.00	14 Minutes	