

City Cooperative and Livelihood Development Office External Services



1. Request for Cooperative Documentary Printouts

Cooperative Pro-Forma Registration Documents such as Economic Survey, Cooperative Name Reservation Request Form, By-Laws, and Articles of Cooperation and other Cooperative Documentary Printouts such as copies of RAs related to cooperative, IRR, and CDA MCs are given to cooperatives of the City of San Pedro, NGO/Associations want to form a cooperative and cover their needs for cooperative development and promotion.

| Office or | City Cooporativo an | d Livolihood | Dovelopment Offi | 20 | |
|---|--|---|------------------|------------------|--|
| | City Cooperative and Livelihood Development Office | | | | |
| Division: | | | | | |
| Classification: | Simple | | | | |
| Type of | G2C – Government | to Citizon | | | |
| Transaction: | G2C – Government | to Citizen | | | |
| Who may avail: | Cooperatives Resid | | Pedro, NGO/Asso | ciation wants to | |
| | form a Cooperative. | | | | |
| CHECKLIST OF | REQUIREMENTS | | WHERE TO SEC | URE | |
| 1. Request Slip (1 0 | Driginal Copy) | | | | |
| CLIENT STEPS | AGENCY ACTIONS | FEES TOPROCESSINGPERSONBE PAIDTIMERESPONSIBLE | | | |
| 1. Fill-out Visitor's Log Sheet and Request Slip for Cooperative Documentary Printouts | 1. Interview the client and assess the purpose of the request. | None | 5 minutes | Staff CCLDO | |
| 2. Wait for the release of requested Cooperative Documentary Printouts | 2. Release requested Cooperative Documentary Printouts | None | 10 minutes | Staff CCLDO | |
| | TOTAL: None 15 Minutes | | | | |



2. Request to Avail Financial Assistance

To provide livelihood and Financial Assistance to NGO/CSO, existing and newly organized cooperatives.

| Office or | City Cooperative and Livelihood Development Office | | | | | |
|------------------------------------|--|-------------------------------|----------------------|-------------------------------|--|--|
| Division: | | | | | | |
| Classification: | Simple | | | | | |
| Type of Transaction: | G2C – Government to Citizen | | | | | |
| Who may avail: | Registered Coopera | atives operati | ing in the City of S | an Pedro. | | |
| _ | Accredited NGO/As | sociation/Org | | | | |
| CHECKLIST OF | REQUIREMENTS | | WHERE TO SEC | URE | | |
| 1. Request Letter | | Requesting | Client | | | |
| 2. Photocopy of Va | | Requesting | Client | | | |
| President and/ or C | | | | | | |
| officers of Coopera | | | | | | |
| Association/Organi | | | | | | |
| 3. Certificate of Reg | gistration/ | | e Development Au | | | |
| Accreditation | | | e Commission/ Sa | ngguniang | | |
| | | Panlungsod | | DEDOON | | |
| CLIENT STEPS | AGENCY | FEES TO | PROCESSING | PERSON | | |
| 1. Outpasit | ACTIONS | BE PAID | TIME | RESPONSIBLE | | |
| 1. Submit | 1 Receive and | None | - | <i>Staff</i> Office of the | | |
| Request Letter to Office of the | process request | | | Mayor | | |
| Mayor | 1.1 Endorse letter | | | iviayoi | | |
| Iviayor | to CCLDO upon | | | | | |
| | the | | | | | |
| | recommendation | | | | | |
| | of the Local Chief | | | | | |
| | Executive | | | | | |
| | 2. Receive | None | 5 minutes | Staff | | |
| | Request Letter | | | CCLDO | | |
| | from Office of the | | | | | |
| | Mayor | | | | | |
| | | | | | | |
| | 2.1 Assess the | | | Staff | | |
| | request of the | | 30 minutes | CCLDO | | |
| | client | N. | 45 | 04-# | | |
| 2. Submission of | 3. Check the | None 15 minutes Staff | | | | |
| Documentary | completion of | | | CCLDO | | |
| Requirement | documentary | | | | | |
| | requirements submitted | | | | | |
| | 4. Prepare | None | 30 minutes | Staff | | |
| | Financial | None 30 minutes Staπ CCLDO | | | | |
| | Assistance | | | | | |
| | Proposal | | | | | |
| | | | | | | |





| | 1 | | | |
|--|--|------|--------------------------------|---|
| | 5. Sign the proposed Financial Assistance | None | 30 minutes | Department Head CCLDO |
| | 5.1 Forward the proposal to the City Mayor | | 30 minutes | Staff CCLDO |
| | 5.2 Approve the proposed financial assistance to be given. | | 1 day | City Mayor |
| | 6. Process the approved Financial Assistance Proposal | None | - | Office of the Mayor City Accounting Office City Cooperative and Livelihood Development Office City Budget Office City Treasury Office |
| | 7. Inform the client for the schedule of Release of Financial Assistance | None | 15 minutes | Staff CCLDO |
| 3. Attend the ceremonial release of Financial Assistance | 8. Release of the Financial Assistance | None | 1 hour | Staff CCLDO |
| | TOTAL: | None | 1 day, 3 hours & 35 minutes | |



3. Request to Avail Cooperative and Livelihood Training/Seminar

Conduct knowledge and skills training focused on business development, market research, managerial skills including financial and organizational skills and other entrepreneurial related training.

| Office or | City Cooperative an | d Livelihood | Development Offic | ce | |
|------------------------|-----------------------------|----------------|---------------------|-----------------|--|
| Division: | | | | | |
| Classification: | Simple | | | | |
| Type of | G2C – Government to Citizen | | | | |
| Transaction: | | | | | |
| Who may avail: | Registered Coopera | atives operati | ng in the City of S | an Pedro | |
| | Accredited NGO/CS | SO in the City | of San Pedro | | |
| CHECKLIST OF | REQUIREMENTS | | WHERE TO SEC | URE | |
| 1. Request Let | ter | Requesting | Client | | |
| CLIENT STEPS | AGENCY | FEES TO | PROCESSING | PERSON | |
| CLIENT STEPS | ACTIONS | BE PAID | TIME | RESPONSIBLE | |
| 1. Submit | 1 Receive and | None | - | Staff | |
| Request Letter to | process request | | | Office of the | |
| Office of the | | | | Mayor | |
| Mayor | 1.1 Endorse letter | | | | |
| | to CCLDO upon | | | | |
| | the | | | | |
| | recommendation | | | | |
| | of the Local Chief | | | | |
| | Executive | | | | |
| | 2. Prepare | None | 30 minutes | Staff | |
| | Seminar/ Training | | | CCLDO | |
| | Proposal for | | | | |
| | Department Head | | | | |
| | and LCE Approval | | | | |
| | | | | | |
| | 2.1. Sign Seminar/ | None | 30 minutes | Department | |
| | Training Proposal | | | Head | |
| | | | | CCLDO | |
| | | | | | |
| | 2.2. Approve | None | 1 Day | City Mayor | |
| | Seminar/ Training | | | Office | |
| | Proposal | | | | |
| | 3. Process the | None | - | Office of the | |
| | approved | | | Mayor | |
| | Seminar/ Training | | | City Accounting | |
| | Proposal | | | Office | |
| | | | | City Budget | |
| | | | | Office | |
| | | | | City Treasury | |
| | A 1.5 f = | NL- | 00 mi 1 | Office | |
| | 4. Inform | None | 30 minutes | Staff | |
| | requesting party | | | CCLDO | |



| | for the Seminar/ Training details | | | |
|-------------------|--------------------------------------|------|-----------------------------------|----------|
| 2. Attend | 5. Conduct or | None | - | Staff |
| Seminar/ Training | Facilitate the | | | CCLDO/ |
| | Seminar/ Training | | | Outside |
| | | | | Resource |
| | TOTAL: | None | 1 day 1 hour and 30 minutes | |



4. Intervention for Ailing & Distressed Cooperatives, NGOs of City Livelihood Program

To promote growth of cooperatives as instruments of equity, social justice and economic development.

| Office or | City Cooperative and Livelihood Development Office | | | |
|-----------------------------|--|--------------------|---------------------|---------------------------|
| Division: | | | | |
| Classification: | Simple | | | |
| Type of | G2C – Government to Clie | ent | | |
| Transaction: | | | | |
| Who may avail: | Registered Cooperatives of | | | ro. |
| | Accredited NGO/CSO in th | | | _ |
| | OF REQUIREMENTS | | ERE TO SECUR | (E |
| J | the concern/s for the | Concerned C | lient | |
| operation and/ or m | | | | |
| cooperative or NGC | DICSU | | I | DEDOON |
| CLIENT STEPS | AGENCY ACTIONS | FEES TO BE PAID | PROCESSIN G TIME | PERSON RESPON SIBLE |
| 1. Submit Letter to | 1. Receive and process | None | - | Staff |
| Office of the | request | | | Office of |
| Mayor | | | | the Mayor |
| | 1.1 Endorse letter to | | | |
| | CCLDO upon the | | | |
| | recommendation of the | | | |
| | Local Chief Executive | | | A (1 |
| 2. None | 2. Receive the endorsed | None | 5 minutes | Staff |
| | letter | | | CCLDO |
| 3. None | 3. Conduct research on enabling laws, | | | |
| | policies/directives from | | | |
| | the national agencies | | | |
| | relative to the subject of | None | 1 day | Staff |
| | concern and then | None | l l day | CCLDO |
| | coordinate or submit to | | | |
| | the CCLDO Department | | | |
| | Head for advice and/or | | | |
| | comment. | | | 0, 7 |
| 2. Receive | 4. Submit Official | None | 15 minutes | Staff |
| official | response or Attend to the | | | CCLDO |
| response or | concern of the client | | | |
| attend the | | | | |
| scheduled | | | | |
| meeting to address their | | | | |
| | | | | |
| concerns | TOTAL: | None | 1 day and 20 | |
| | | NONE | minutes | |
| | l | | mmules | |



5. Request to avail Financial Assistance for Micro-entrepreneurs

To provide Financial Assistance to Micro-entrepreneurs

| Office or | City Cooperative and L | ivalibood Day | volonmont Offi | | |
|--|---|-------------------------------|-----------------|---------------------------------|--|
| Division: | City Cooperative and Livelihood Development Office | | | | |
| Classification: | Highly Technical | | | | |
| Type of | G2C – Government to Client | | | | |
| Transaction: | | enem | | | |
| Who may avail: | Micro-entrepreneurs | | | | |
| | F REQUIREMENTS | V | WHERE TO SE | CURE | |
| 1. Request Letter (| 1 Original Copy, 1 | Requesting | Client | | |
| Photocopy) | | | | | |
| 2. Valid ID with 3 sp Photocopy) | becimen Signature (1 | Requesting Client | | | |
| 3. 2x2 Photos of Ap Copies) | pplicant (2 Original | Requesting | Client | | |
| 4. Barangay Certific Original Copy) | cate of Indigency (1 | Barangay o | f their Residen | су | |
| 5. Voters Certification or Voter's Stub (if Newly Registered Voter or Newly Reactivated Voter or Newly Transferred Voter to San Pedro City) (1 Original copy) | | San Pedro COMELEC Office | | | |
| CLIENT STEPS | AGENCY ACTIONS | | | | |
| 1. Submit Request Letter to Office of the | 1. Receive and process request | None | - | Staff Office of the Mayor | |
| Mayor | 1.1 Endorse letter to CCLDO upon the recommendation of the Local Chief Executive | None | _ | | |
| | 2. Encode details of request letter | None 5 minutes Staff CCLDO | | | |
| | 2.1. Crossmatch the details of the requestor to existing database | | 10 minutes | Staff CCLDO | |
| | 2.2. Visit the Requestor to validate the existence of their business and provide them the List of Requirements | | 3 days | Staff CCLDO | |





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|--|---|------|-------------------------------------|---|
| 2. Submission of Documentary Requirement | 3. Check the completion of documentary requirements submitted | None | 15 minutes | Staff CCLDO |
| | 4. Prepare Financial Assistance Proposal | None | 30 minutes | Staff CCLDO |
| | 5. Sign the proposedFinancial Assistance5.1. Forward theproposal to the City | None | 30 minutes | Department Head CCLDO |
| | Mayor 5.2. Approve the proposed financial assistance to be | | 30 minutes | Staff CCLDO |
| | given. | | 1 day | City Mayor |
| | 6. Process the Approved Financial Assistance | None | - | Office of the Mayor City Accounting Office City Cooperative and Livelihood Development Office City Budget Office City Treasury Office |
| | 7. Inform the client for the schedule of Release of Financial Assistance | None | 15 minutes | Staff CCLDO |
| 3. Attend the ceremonial release of Financial Assistance | 8. Release of the Financial Assistance A message will be sent to the client for the schedule | None | 1 hour | Staff CCLDO |
| | TOTAL: | None | 4 days 3 hours and 15 minutes | |

Note: Total number of minutes is summed up based on the steps and services provided only by CCLDO