

|             | 2013 Procedures |   |        |             |      | 14 Target  | Ac          |  | -2014<br>ishments       |             | 2014 | -2015 Target  | 2014-2015<br>Accomplishments |      |                         |
|-------------|-----------------|---|--------|-------------|------|--|-------------|--|-------------------------|-------------|------|---|------------------------------|------|-------------------------|
| STEP<br>NO. | DAYS            | DESCRIPTION   | AGENCY | STEP<br>NO. | DAYS | DESCRIPTION  | STEP<br>NO. | DAYS   | ACCEPTED<br>OR REJECTED | STEP<br>NO. | DAYS | DESCRIPTION   | STEP<br>NO.                  | DAYS | ACCEPTED<br>OR REJECTED |
| 1           | 7               | Obtain certified true<br>copy of the land title<br>from the Register of<br>Deeds (RD)   | LRA    |             |      | Steps 1 and<br>2 From                                  | 1           | 4  | Rejected                | 1           | 4    | Steps 1 and 2<br>collapsed; ctc of land<br>title and lor plan can<br>be obtained through    |                              |      |                         |
| 2           | 3               | Obtain lot plan with site<br>map from the geodetic<br>engineer  | LRA    | 1           | 3    | Current<br>Report<br>Combined                          | 2           | 3  | Rejected                | <b>)</b>    | -    | one application<br>[Parcel verification<br>srvice of the Land<br>Registration<br>Authority] |                              |      |                         |
| 3           | 2               | Obtain barangay<br>clearance  | LGU    | 2           | 1    | Updated  | 3           | 1  | Accepted                | *2          | 1    | Retained  |                              |      |                         |
| 4           | 1               | Apply for locational<br>clearance at the City<br>Planning and<br>Development Office<br>(CPDO)   | LGU    |             |      | Steps 4, 5, 6<br>From                                  | 4           | 1  | Rejected                | -           | -    | Collapsed   |                              |      |                         |
| 5           | 1               | Receive inspection for<br>the locational clearance<br>from the CPDO   | LGU    | 3           | 5    | Current<br>Report<br>Combined                          | 5           | Image: Non-Structure Registration   1 Accepted *2 1 Retained |                         |             |      |   |                              |      |                         |
| 6           | 5               | Obtain the locational clearance from the CPDO   | LGU    |             |      |  | 6           | 5  | Rejected                | -           | -    | Collapsed   |                              |      |                         |
| 7           | 7               | Apply and obtain Fire<br>Safety Evaluation<br>Clearance (FSEC) from<br>the local Fire Marshall at<br>the Bureau of Fire<br>Protection (BFP) | BFP    | 4           | 3    | Steps 7 and<br>9 From<br>Current<br>Report<br>Combined |             | Elimi  | nated                   |             |      |   |                              |      |                         |



|             |      | 2013 Procedures  | 20     | 13-20       | 14 Target | A  |             | -2014<br>lishments |                         | 2014-       | 2015 Target |   |             | -2015<br>ishments |                         |
|-------------|------|--|--------|-------------|-----------|--|-------------|--------------------|-------------------------|-------------|-------------|---|-------------|-------------------|-------------------------|
| STEP<br>NO. | DAYS | DESCRIPTION  | AGENCY | STEP<br>NO. | DAYS      | DESCRIPTION  | STEP<br>NO. | DAYS               | ACCEPTED OR<br>REJECTED | STEP<br>NO. | DAYS        | DESCRIPTION                                       | STEP<br>NO. | DAYS              | ACCEPTED<br>OR REJECTED |
| 8           | 12   | Apply, pay and obtain<br>building permit and<br>ancillary permits at the<br>Department of the<br>Building Official (DBO) | LGU    | 5           | 12        | Steps 8 and 10<br>From Current<br>Report<br>Combined | 7           | 14                 | Rejected                | 3           | 14          | Simultaneous<br>With collapsed<br>procedures      |             |                   |                         |
| 9           | 1    | Receive inspection from<br>the BFP during<br>construction  | BFP    |             | 0         | Steps 7 and 9<br>From Current<br>Report<br>Combined  | 8           | 1                  | Rejected                | -           | -           | Collapsed   |             |                   |                         |
| 10          | 1    | Receive inspection from<br>the DBO during<br>construction  | LGU    |             | 0         | Steps 8 and 10<br>From Current<br>Report<br>Combined | 9           | 1                  | Rejected                | 4           | 1           | Simultaneous with<br>collapsed esp<br>inspections |             |                   |                         |
| 11          | 1    | Apply for the Fire Safety<br>Inspection Certificate<br>(FSIC) at the BFP   | BFP    |             |           | Steps 11, 12,<br>13 From                             | 10          | 1                  | Rejected                | -           | -           | Collapsed   |             |                   |                         |
| 12          | 1    | Receive final inspection<br>for the FSIC from the BFP  | BFP    | 6           | 5         | Current<br>Report                                    | 11          | 1                  | Rejected                | -           | -           | Collapsed   |             |                   |                         |
| 13          | 5    | Obtain the FSIC from the BFP   | BFP    |             |           | Combined   | 12          | 1                  | Rejected                | -           | -           | Collapsed   |             |                   |                         |
| 14          | 1    | Apply for health certificate<br>at the City Health Office<br>(CHO)   | LGU    |             |           | ELIMINATED<br>No Longer<br>Require                   |             |                    |                         |             |             |   |             |                   |                         |
| 15          | 1    | Receive inspection for the<br>health certificate from the<br>CHO   | LGU    | x           | 0         |  |             |                    |                         |             |             |   |             |                   |                         |
| 16          | 5    | Obtain the health certificate from the CHO   | LGU    |             |           |  |             |                    |                         |             |             |   |             |                   |                         |



| 2013 Procedures |      |   |               |             | .3-20 | 14 Target   | Ac          |      | -2014<br>lishments      | 2           | 014-2 | 2015 Target  | 2014-2015<br>Accomplishmen |      |                         |
|-----------------|------|---|---------------|-------------|-------|-------------|-------------|------|-------------------------|-------------|-------|--|----------------------------|------|-------------------------|
| STEP<br>NO.     | DAYS | DESCRIPTION   | AGENCY        | STEP<br>NO. | DAYS  | DESCRIPTION | STEP<br>NO. | DAYS | ACCEPTED OR<br>REJECTED | STEP<br>NO. | DAYS  | DESCRIPTION  | STEP<br>NO.                | DAYS | ACCEPTED OR<br>REJECTED |
| 17              | 1    | Apply for the Certificate of<br>Final Electrical Inspection<br>(CFEI) at the OBO  | LGU           | 7           | 1     |             | 13          | 1    |                         | -           | -     | Collapsed  |                            |      |                         |
| 18              | 1    | Receive final inspection for the CFEI from the OBO  | LGU           | 8           | 1     | Retained    | 14          | 1    |                         | -           | -     | Collapsed  |                            |      |                         |
| 19              | 1    | Obtain the CFEI from the OBO  | LGU           | 9           | 1     |             | 15          | 1    |                         | -           | -     | Collapsed  |                            |      |                         |
| 20              | 1    | Apply for the Certificate of<br>Occupancy at the DBO  | LGU           | 10          | 1     |             | 16          | 1    |                         | 5           | 1     | Simultaneous with collapased   |                            |      |                         |
| 21              | 1    | Pay the Certificate of<br>Occupancy Fees at the<br>Quezon City Treasurer's<br>Office  | LGU           | 11          | 1     | Eliminated  | 17          | 1    |                         | 6           | 1     | Receive final<br>inspection for the<br>Certificate of<br>Occupancy from the<br>OBO |                            |      |                         |
| 22              | 18   | Obtain the Certificate of<br>Occupancy from the DBO   | LGU           | 12          | 10    | Retained    | 18          | 18   | Rejected                | 7           | 18    | Retained   |                            |      |                         |
| 23              | 1    | Apply for water and<br>sewage connection at<br>Maynilad Water Services,<br>Inc. (Maynilad) or Manila<br>Water Company, Inc.<br>(Manila Water) | May-<br>nilad | 13          | 1     | Retained    | 19          | 1    | Rejected                | 8           | -     | Eliminated   |                            |      |                         |
| 24              | 1    | Receive inspection for<br>water and sewage<br>connection from Maynilad<br>or Manila Water   | May-<br>nilad | 14          | 1     | Retained    | 20          | 1    | Rejected                | 9           | 21    | Retained   |                            |      |                         |



|             | 2013 Procedures |   |               |             |      | 14 Target   |             |         | -2014<br>lishments      | 2           | 014-2 | 2015 Target         | 2014-2015<br>Accomplishmer |      |                         |  |  |  |
|-------------|-----------------|---|---------------|-------------|------|---|-------------|---------|-------------------------|-------------|-------|---------------------|----------------------------|------|-------------------------|--|--|--|
| STEP<br>NO. | DAYS            | DESCRIPTION   | AGENCY        | STEP<br>NO. | DAYS | DESCRIPTION   | STEP<br>NO. | DAYS    | ACCEPTED OR<br>REJECTED | STEP<br>NO. | DAYS  | DESCRIPTION         | STEP<br>NO.                | DAYS | ACCEPTED OR<br>REJECTED |  |  |  |
| 25          | 21              | Obtain water and<br>sewage connection<br>from Maynilad or<br>Manila Water                 | May-<br>nilad | 15          | 7    | Updated   | 21          | 21      | Rejected                | 10          | 5     | Retained            |                            |      |                         |  |  |  |
| 26          | 5               | Obtain telephone<br>connection from the<br>telephone company                              | TelCo         | 16          | -    | Retained  | 22          | 5       |                         | 11          | 1     | Updated<br>Retained |                            |      |                         |  |  |  |
| 27          | 1               | Apply for the tax<br>declaration of<br>improvement at the City<br>Assessor's Office (CAO) | LGU           |             | 3    | Combined<br>Steps 27, 28,<br>29 From<br>Current<br>Report | 23          | 1       | Rejected                | 12          | 1     | Retained            |                            |      |                         |  |  |  |
| 28          | 1               | Receive inspection from the Appraiser of CAO  | LGU           | 17          |      |   | 29 From     | 29 From | 29 From                 | 24          | 1     | Rejected            | 13                         | 1    | Retained                |  |  |  |
| 29          | 3               | Apply & obtain the tax<br>declaration of<br>improvement from the<br>CAO                   | LGU           |             |      |   | 25          | 3       | Rejected                | 14          | 3     | Retained            |                            |      |                         |  |  |  |
| 29          | 84              | Total   |               | 17          | 61   | Total   | 25          | 77      | Total                   | 14          | 65    | Total               |                            |      |                         |  |  |  |