

### THE CITY OF CALAPAN

http://www.cityofcalapan.gov.ph

Port City
Provincial Capital of Oriental Mindoro
Regional Center
Gateway to Southern Philippines
Strong Nautical Highway

Population: <u>124,173 (NSO, 2010)</u>

Area: <u>250.06 sq.km.</u>

**Business** 

Establishments : 4,594 (BPLO, 2014)



**HON. ARNAN C. PANALIGAN**City Mayor





#### **Certificate of Registration**

This is to certify that

#### City Government of Calapan

Calapan City Hall, Guinobatan, Calapan City, Oriental Mindoro, Philippines

operates a quality management system which has been assessed as conforming to

ISO 9001:2008

for the scope of activities

- 1) Issuance of business permits and of other clearances;
- 2) Appraisal and assessment of real property and issuance of true copies of tax declarations and of other certificates;
- 3) Registration and issuance of certifications of birth, marriage, and death.

Certificate No: CIP/4387/10/05/713 Issue Date: 29 June 2013

Valid Until 28 June 2016 subject to adherence to the agreed ongoing audit programme, successful endorsement of certification following each audit and compliance with CI Regulations Date of original issue: 29 June 2010

Signed for and on behalf of

Managing Director











The City **Government of** Calapan remained ISO 9001:2008 Certified for the **Business Permits** and Licensing System until

June 28, 2016

# Two Time Most Business Friendly City in the Philippines (2012 & 2013)



### PUBLIC SERVICE EXCELLENCE



### **QUALITY CUSTOMER SERVICE**

Business Permits, Building and Occupancy Permits, and Real Property Tax Declarations

### BUSINESS PRACTICE SUCCESSES

- Reduced Transaction Time
- □ Eradicated Under/Over-assessment of taxes and fees
- ☐ Automatic Generation of Various Reports
- Effective and Efficient Tax Collection
- ☐ Encouraged Taxpayers and Investors
- □ Eradicated Opportunities for Corruption



AS SIMPLE AS ABC

# A - APPLICATION

- 1. FILL-UP APPLICATION FORM WITH MINIMUM REQUIREMENTS:
- □ Barangay Business Clearance
- □ Community Tax Certificate
- □ DTI Registration
- 2. SECURE LOCAL CLEARANCES
- □ Locational Clearance
- Occupancy Permit
- Medical Clearance/ Sanitary Permit

# ASSESSMENT AND PAYMENT

- 3. BUSINESS PERMIT APPLICATION WILL BE ASSESSED IN JUST 1-CLICK.
  - ☐ Statement of Account (SOA) will be given to the customer
- 4. PAYMENT THROUGH 3 AVAILABLE WINDOWS
  - □ 1 Click receipt (NPO Receipt)



- 5. CLAIM BUSINESS PERMITS AS FAST AS FIVE (5) MINUTES (One-coffee drink)
  - ☐ Separate printer for Business Permit
  - ☐ One signature for B.P.



### ONE-STOP SHOP



# TAXPAYER'S CENTER AMENITIES

- ☐ Air-Conditioned Room
- □ Comfortable Seats
- ☐ Frontline Officer/s
  Present
- Flowcharts and Organizational charts available
- ☐ Entertainment (TV, DVD, Music)
- Sound System
- CustomerFeedbackInstrument
- ☐ Free Coffee during first quarter

### POLICIES

- REVENUE CODE
- MARKET CODE
- TAX AMNESTY



• INVESTMENT INCENTIVE CODE



# ALL OFFICES NO NOON BREAK POLICY

Requirements



**City Planning and Development Department** 



Office of the City Mayor



Taxpayer's Center



**City Treasury Department** 



**City Health and Sanitation Department** 

### CUSTOMER FEEDBACK



Republic of the Philippines

CITY GOVERNMENT OF CALAPAN





#### CUSTOMER FEEDBACK ON THE PROCESSING OF LOCATIONAL CLEARANCE

#### TO OUR VALUED CUSTOMER:

Name of attending officer/employee

Position Date of Visit

INSTRUCTION:

For efficient and effective service along with the AKSYON AGAD PROGRAM of the City Government of Calapan, we would appreciate if you answer this survey questionnaire honestly to help us evaluate our services.

Rest assured that your responses will be treated with confidentiality.

Sincerely yours,

City Planning and Development Coordinator

L OFFICE ENVIRONMENT	Strongly Disagree	Disagree 2	Agree 3	Strongly Agree 4
1. Office is easy to locate. 2. Office is clean and orderly. 3. Signages are in placed. 4. Service areas are properly arranged according to services offered.				
Designated waiting area is comfortable.  L PROCEDURE				
1. Application forms are clear and readable. 2. Application forms are easy to understand. 3. List of requirements given is complete. 4. Instructions given are clear.				

Please check (✔) the boxes that corresponds to your answers in the statement

Thank you and MABUHAY!

,

### RECEIVING AREA



















# FRONTLINE OFFICERS WITH NAME PLATES















# AWARDS TO OUTSTANDING



#### THE PRAISE PROGRAM

1.Impact of Performance 20%

2. Reliability and Effectiveness 20%

3. Consistency of Performance 20%

4.Interpersonal Relations 20%

5. Punctuality 10%

6. Attendance 10%

TOTAL 100%

### RECOGNIZE BEST TAXPAYERS





#### ORDINANCE BASED INCENTIVE PROGRAMS

#### Tax exemptio

- 1. Exemption from Real Property Tax
- 2. Joint Payment of Land and Improvements
- 3. Tax Discount for Advance and Prompt Payment

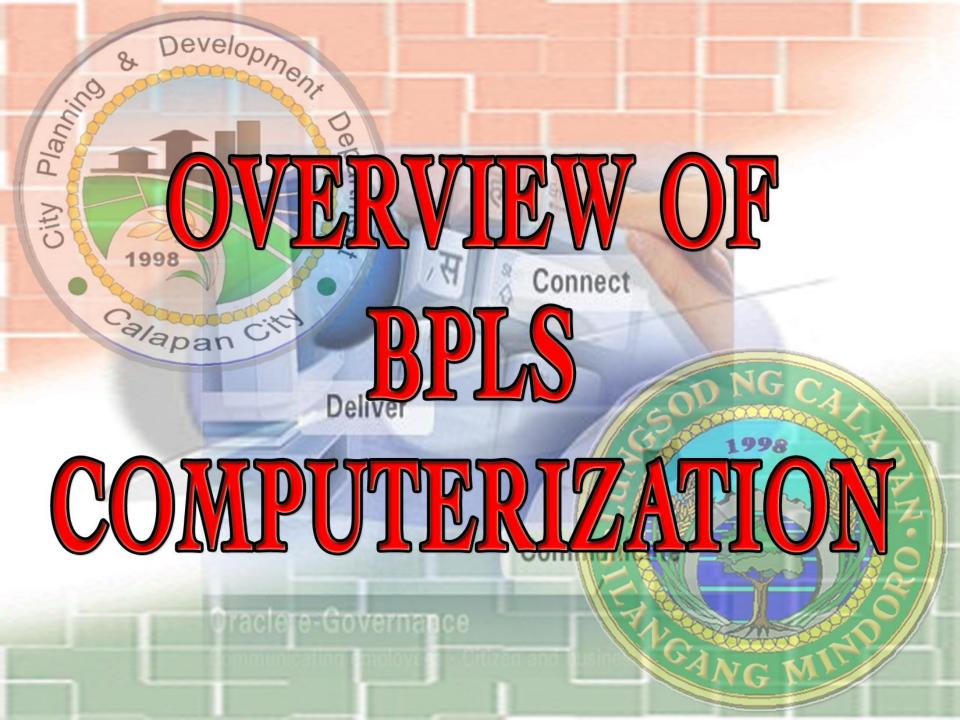
#### **INVESTMENT INCENTIVES**

#### **Preferred/Priority Investment Areas**

- 1. Agro-industrial business
- 2. Light manufacturing/processing industries
- 3. Tourism facilities
- 4. Transshipment Facilities
- 5. Property development
- 6. Development of other environment-friendly enterprises/manufacturing/production/basic engineering industries
- 7. Financial Institutions

#### **INCENTIVES AND SUPPORT MEASURES TO REGISTERED ENTERPRISES**

- 1. Fiscal Incentives
- 2. Non-fiscal Incentives



### OVERVIEW OF THE PREVIOUS SYSTEM

- 1. Manual-based computation
- 2. Limited computing
- 3. Complicated system of operation
- 4. Minimal Reports and capability
- 5. Not user-friendly
- 6. Minimal Security
- 7. Not networked
- 8. Full of Human Intervention
- 9. Unnecessary Requirements













#### **BUSINESS PERMIT & LICENSE FLOWCHART**

1

Information/ Receiving Counter

Filled-up Application Form Attachments:

Barangay Clearance Community Tax Certificate Old Business Permit



2

Locational Clearance (UPDD)

3

Occupancy Permit (CEPWD)

4

Sanitary Permit Medical Clearance (CHSD)

**7a** 

8 9

**Payment Counter** 

5

#### **CLEARANCES**

Philhealth Bureau of Fire Social Security System Bureau of Internal Revenue



7

Assessment of Taxes & Fees

#### **Releasing Counter**

Mayor's Permit Tricycle Franchise Stickers







### Proposed BPLS Network Set-up

**Business Permits & Licensing Section** 







**Issuance of Mayor's Permit** 

Connect



Deliver



Server

Inquiry/Viewing

**City Treasury Department** 



Collection



Collection



Collection





# MyBTax System ICS – Income Collection System

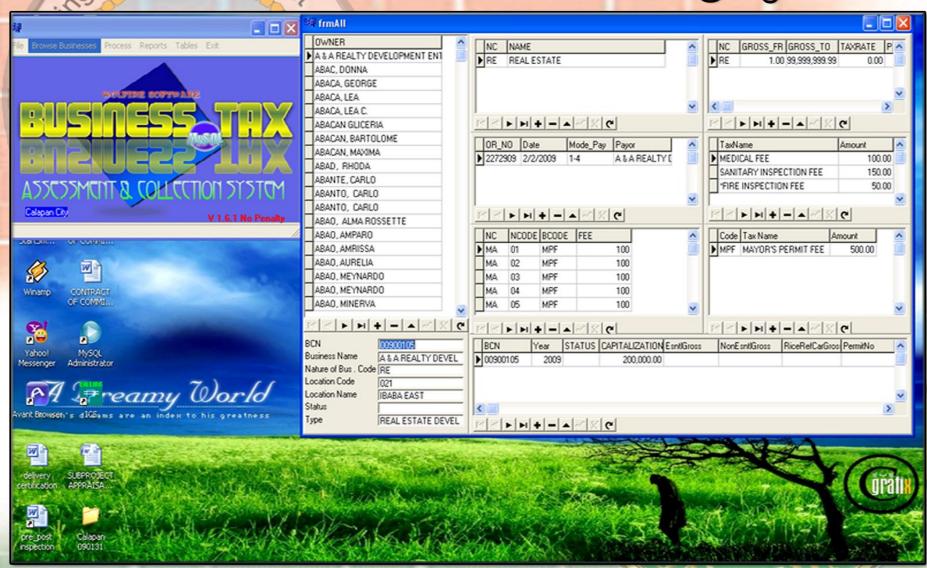
A sustainable LGU Business Tax Systems, written in Borland C++ Builder with MYSQL Database Server. MyBTax 2009 is a Client-Server application that can smoothly run on networked environment in any popular Microsoft Windows OS and also internet ready. Very easy to operate and does not require highly technical I.T personnel.



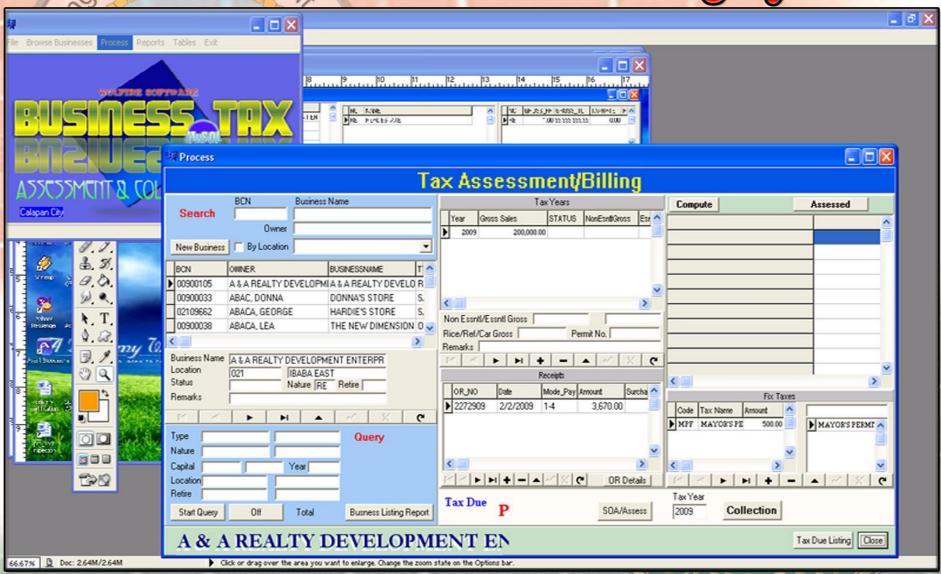


## Accountability System

gracie e-Governance



Browse all business details



Tax Assessment and Billing



Tax Assessment and Billing



Date Printed: 5/19/2009 9:02:12 AM

#### Republic of the Philippines City of CALAPAN

V 1.0.7

#### **Business Permit and License Section**

#### Statement of Account/Assessment Record

BCN	05008806	Date Applied	Last Payment Made		
Owner	ABAD, RHODA	***************************************	O.R. #	2293144	Ů
Business Name	ALCHEMY MX COMPUTER		Date	4/21/2009	
Location	SAN VICENTE SOUTH		Quarters	2-2	
Type of Business	RD COMPUTER RENTALS A	ND SERVICES	Amount		775.00

Year	Gross Sale	Business Tax	Surcharge	Penalty	Other Fees	Quarters
2009		2 qtrs 1,550.00	0.00	0.00	0.00	3-4

#### Quarterly Payment

Quar	er Due Date	Business Tax	Surcharge	Penalty	Fees	Total
1st	Jan 20	0.00	0.00	0.00	0.00	0.00
2nd	April 20	0.00	0.00	0.00		0.00
3rd	Jul 20	775.00	0.00	0.00		775.00
4th	Oct 20	775.00	0.00	0.00		775.00
TOT	AL TAX DUES	1,550.00	0.00	0.00	0.00	1,550.00

Code	Name	Amount
02SAN	SANITARY INSPECTION FEE	150.00
03FIR	FIRE INSPECTION FEE	204.00
05ANN	ANNUAL INSPECTION FEE	200.00
07BS	BUSINESS STICKER	300.00
08SI	SITE INSPECTION FEE	50.00
MPF	MPF-MAYOR'S PERMIT FEE	500.00
01MED	MEDICAL FEE	100.00
09OCC	OCCUPATIONAL FEE	100.00
12GCF	GARBAGE COLLECTION FEE	420.00
13TXC	TAX CLEARANCE FEE	30.00

Total

0.00

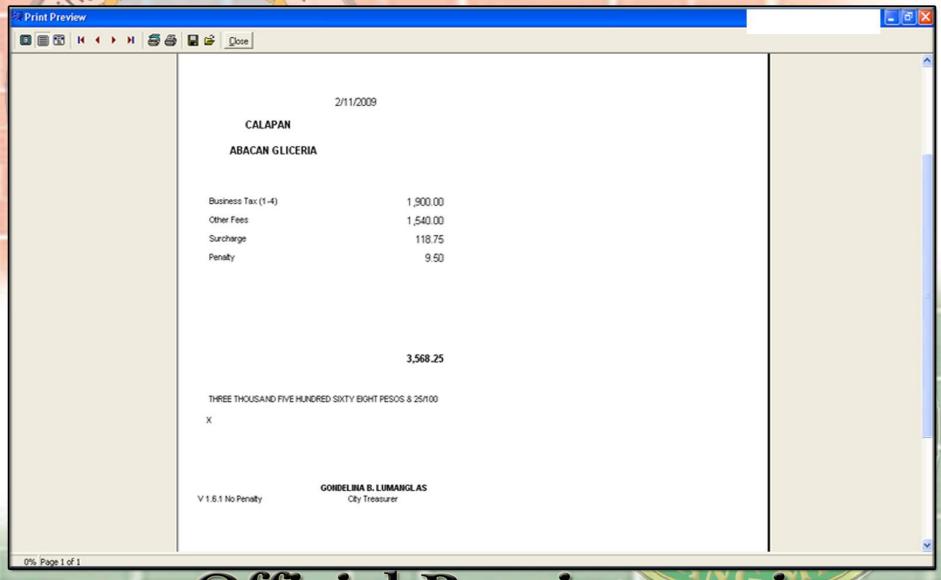
Tax Computed by:	
rax computed by.	
Collected by:	
Verified by	



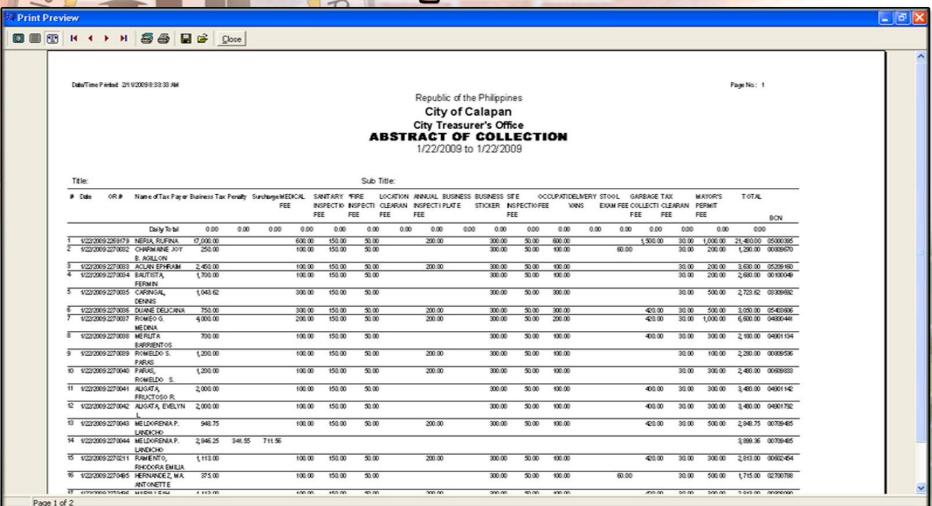
Collection System



Collection System



## Official Receipt preview



### Abstract of Collections

Date Printed 2/19/2009 11:46:26 AM

Republic of the Philippines
City of Calapan
City Treasurer's Office
BUSINESS TAX SYSTEM

**Collection Report** 

Title:

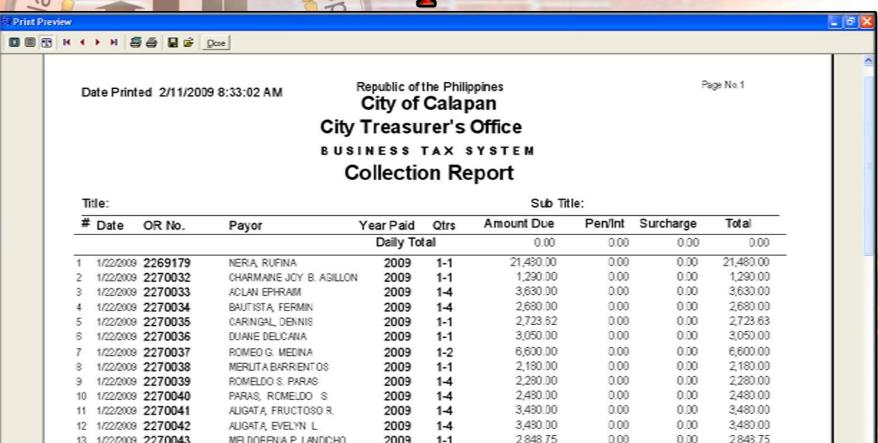
Sub Title:

Page No.1

#	Date	OR No.	Payor	Year Paid	Qtrs	Amount Due	Pen/Int	Surcharge	Total
				Daily To	tal	0.00	0.00	0.00	0.00
1	2/19/2009	2276774	LAGAR, ROMMEL	2009	1-4	3,150.00	0.00	0.00	3,150.00
2	2/19/2009	2276775	UY, ANITA FLORENDO	2009	1-4	3,950.00	0.00	0.00	3,950.00
3	2/19/2009	2276783	GARING CESAR	2008	2-4	2,700.00	378.00	675.00	3,753.00
4	2/19/2009	2276784	LUMANGLAS LAUDELINA	2006	2-4	1,229.07	737.44	307.27	2,273.78
5	2/19/2009	2276785	LUMANGLAS LAUDELINA	2007	1-4	2,918.76	639.12	409.69	3,967.57
3	2/19/2009	2276786	GARING CESAR	2009	1-1	2,380.00	0.00	0.00	2,380.00
7	2/19/2009	2276787	LUMANGLAS LAUDELINA	2008	1-4	2,918.76	245.81	409.69	3,574.26
8	2/19/2009	2276788	LUMANGLAS LAUDELINA	2009	1-4	2,618.76	0.00	0.00	2,618.76
9	2/19/2009	2276889	PASCUA, NINO ANGELO G.	2009	1-1	2,200.00	0.00	0.00	2,200.00
				Grand To	otal	24,065.35	2,000.37	1,801.65	27,867.37

Prepared by; LEOPOLDO ABAS, SR.

## Daily Collection Report



Collection Report

1-1

2-4

1-4

1-1

341.55

0.00

0.00

000

2.846.25

2,813.00

1.715.00

201200

711.56

0.00

0.00

3.899.36

2813.00

1.715.00

2009

2008

2009

2009

1/22/2009 2270043

1/22/2009 2270044

1/22/2009 2270211

16 1/22/2009 2270495

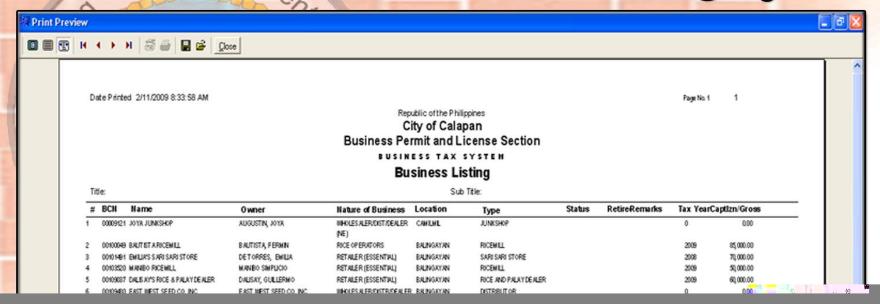
Page 1 of 1

MELDORENIA P. LANDICHO

MELDORENIA P. LANDICHO.

RAMIENTO, RHODORA EMILIA

HERNANDEZ, MA. ANTONETTE



## ness Permits & Licensing System

**Print Preview** 













Location:









Date Printed: 2/11/2009 832:01 AM

Republic of the Philippines

Page No.: 1

CITY OF CALAPAN

Business Permit and License Section

#### TAX DUE LISTING FOR THE YEAR 2009

_									Y	sar. 20	09		
Ξ	BCN	Owner	Business Name	Permit No.	Gross Sales	NB Locatio	n Type of Business	Otrs (	Due Business Tax	Surcharge	Penalty	Other Fees	Total Tax Do
1	00100049	BAUTISTA, FERMIN	BAUTISTA RICEMLL		85,000.00	RC 001	RICEMUL						
2	00 103520	MANIBO SIMPLICIO	MANIBO RICEMILL		50,000.00	RD 001	RICEMLL						
3	00109037	DALISAY, GUILLERMO	DALISAY'S RICE & PALAY		60,000.00	RD 001	RICE AND PALAY DEALER	:					
4	00209027	VIESCA, JIMMY	REJENS LODGING HOUSE		230,000.00	HM 002	LODGING HOUSE						
5	00209823	JOELZ, SAPUL	BL PUEBLO RHZORT I		1,100,000.00	HM 028	RESORT	2-	4 8,250.00	)		0.00	8,250.0
3	00300058	MAULION, CIPRIANO	MAULION CIPRIANO RICEMILL		78,250.00	PD 003	RICEMLL						
7	00309581	MAGTBAY, LORBIZA	MAGTIBAY LORBAZA RICBALL		55,000.00	RC 004	RICEMLL						
В	00309814	MEMORACIONVITUALLA	MEMORACION VITUALLA'S		120,000.00	RD 004							
9	00409218	ABAS, ROSELLE	EL CID RICEMILL		50,000.00	RC 003	RICEMLL	1-	4 2012	1258	101	1,530.00	1,7448
10	00500104	MALAPOTE TEODULO	MALAPOTE RICEMALL		2,200,000.00	WD 005	RICEMLL						
11	00501874	MANIBO, GREGORIA	GREGORI'S STORE		137,500.00	RD 005	SARISARISTORE	2-	4 2,082.50	)		0.00	2,082.5
12	00501395	CHAN, EMLY	SUPERSTAR DISCO		600,000,00	AM 005	0600 PUB						
13	00502588	BACER, FELIX	LOVEBROS		500,000.00	AM 005	DISCO PUB	1	4 5,000.00	312.50	25.00	2,980.00	8,317.5
14	00504031	BOQUIO, EVELYN	ECB MOTORWORKS &		125,000.00	RD 005	VULCANZING SHOP						
15	00509000	NERIA, ROLAND	RICH RYAN ENTERPRISES		2,200,000.00	WD 006	HARDWARE	2	4 10,725.00	)		0.00	10,7250
16	00509108	CANETE MISAEL	BLUE LAGOON		1,400,000.00	AM 005	0600 PUB						
17	00500683	TAN JENNER	CALAPAN ORCLESTEEL DIST.		9,000,000.00	WD 005	CONSTRUCTION SUPPLY	2	4 43,875.00	)		0.00	43,2750
18	00600038	VILLARICA, LORNA	HI-WIRE INTERNET CAFO &		150,000.00	OC 048	NTERNET CAFD	1	4 3,036.00	189.75	15.18	2,100.00	5,340.9
19	00600088	MENDOZA, MACARIA	CMRCBMLL.		180,000.00	RD 006	RCEMLL						
20	00600120	BAUTISTA, ROSALIE	AMA COMPUTER LEARNING		0.00	EK 048	SCHOOL						
21	00600121	PEDRAZA, LEONARDO	ANGELSTAR TRANSPORT		300,000,00	OC 021	BOOKING OFFICE						
22	00600291	PRELA, RENATOJOSE DR.	HOLY CROSS OFD EXTENSION		0.00	EK 049	MEDICAL CLINIC						
3	00600432	APASAN, MARIA CHRISTIA	PIONEER SPORTING GOODS		250,000.00	RO 047	GENERAL MERCHANDGE						
34	00600511	VANGUARDIA, RHEA A.	2 SISTERS ENTERPRISES		50,000.00	PD 027	ENTERPRISES	1	4 1,000.00	6250	500	780.00	1,947.5
ద	00000000	GREG REVANO	DATAWORLD PROCESSING		400,000.00	OC 056	DATA PROCESSING						
26	00600663	RIVERA, RODRIGO	RD PAWNSHOP INC.		1,121,708.59	BF 049	PAWNSHOP						
0	00600567	FR. JIMSON H. RUGA	ORIENTAL MINDORO NGOPO		0.000	OOP 023	N30						
28	00600615	MARAMOT, BERNARDINO M	MAYO 19 ENTERPRISES AND		200,000,00	OC 053	CONTRACTOR	2-	4 3,130.8	1		0.00	3,130.8

Page 1 of 2

Tax Due Listing Report



#### Republic of the Philippines CITY OF CALAPAN OFFICE OF THE CITY MAYOR



#### **MAYOR'S PERMIT**

Pursuant to the provision of City Tax Ordinance Number 18, Series of 2011 as amended, otherwise known as the Revised Revenue Code of Calapan, Oriental Mindoro, after payment of taxes and charges, etc. and compliance with existing requirements, permit is here granted to herein taxpayer.

17,728.35

TAXPOYEN CORPORATION	BUSINESSUD.	MODE OF PAYMENT	1/2675	BILL EDRE	MAR PER	#9 THER	STATUS *
NAME OF BUSINESS		LOCATIONNEL	BAYAN			MAYOR'S PERMIT NU	MBER
BUSINESS TAX MAYOR'S PERMIT MAYOR'S PERMIT FEE EDUC'L SPECIAL PROGR DRAINAGE MAINTENANCE GARBAGE FEE SANITARY FEE FIRE AND SAFETY INSP MEDICAL FEE ANNUAL INSPECTION FEE BUSINESS STICKER SITE INSPECTION FEE OCCUPATIONAL FEE TAX CLEARANCE APP.&RENEWAL OF BUS.FEE	TAX BAS	TAX AMOUNT  11,808.35 3,050.00 1,500.00 150.00 600.00 300.00 350.00 700.00 200.00 300.00 1,540.00 1,540.00 30.00 50.00 1,540.00	SUR/INT 0.00	700.00 200.00 300.00 50.00 1,540.00 50.00	PERIOD	Payment for 1-1  Notes:  1.This Permit wi	O, 2014  Permit, togethe shall at all times of the property of the place of the pla
ENCODER	TOTALS		1/4	128.35			
ASSESSMENT REVIEWED BY:	RECO	DIMMENDING APPRO	VAL:		APP	ROVED BY:	

ELENITA A. RAMIREZ

License Officer II

In-charge of the Permits and License Section Office of the City Mayor

Non-compliance with the applicable provision's of National Building (PD 1069) Code of Sanitation (PD 856), FIRE Code (RA 9514), and other existing laws, issuances, regulations and ordinances shall be a valid grounds for the immediate cancellation/revocation of this PERMIT.

# Major Features

#### **Data Entry and Maintenance support for:**

Types of Regulatory Fees
List of Locations or Barangay
List of Fix Taxes
Businesses and Other Information
Table for Payments and its Details
Business Year Gross Table
Natures of Business
Formula for Gross Rates

## One Window Search, Process, Print for Billing and Collections

Automatic Computation of Tax due just by selecting/pointing to a business

Fast searching based on Business Code/Number, Business Name, Business Owner

Advance Sorting based on major keys By Location Display

Display/Edit Tax Years and Gross Sales for a Business

Display/Edit of Receipts

#### **Pre-Assessment Module**

Computes a pre-assessment based in historical records for speedy final assessment

#### Fix and Secure Computation of Business Tax

Un-Authorized users cannot change or alter a computer generated Business Tax based in formula and LGU Ordinances.

A Final Assessment can never be altered by unauthorized users



#### **Business Tax Assessment Module**

Assessors Friendly Assessment Tools for various adjustments in additional other Fees during pre-assessment.

#### **Collections Module**

Automatic Computation for Tax Dues upon changes on Quarters to pay Automatic Generation of Next OR Number Automatic Sum-up of Regulatory Fees and Mayors Permit Fees Automatic computation of Surcharge and Penalties With Button's for Statement of Account, Receipt Printing and Mayor's Permit Printing

## **Advanced Query Module**

Searching for group of records based on Users criteria

User's can query

List of Wholesalers in the Market selling Car Accessories

List of Retailers in Brgy. Lubay engage in Rice Retailing

## Major Reports Generated

Years Delinquent Report

Statement of Account/Assessment Record
Form 51 Original Receipt
Mayors Permit
Business Listing with Option for Titles and Current Tax Year Or
Previous Years display
Tax Dues Listing/Reports of Collectibles with Option for Titles
Collection Report with Option for Titles
Abstract of Collection with Option for Titles
Collection Report by Nature and Type with Option for Titles
Businesses by Nature with Option for Titles



#### **Security and Backup**

Application Login users with password Automatic Login Users record audit Very Secure MYSQL Server Advantage Daily, weekly and Monthly database backup window

#### **Executive Window**

Summary of Daily Collections
Summary of Collectibles by Location
Collections by Nature and Type of Business

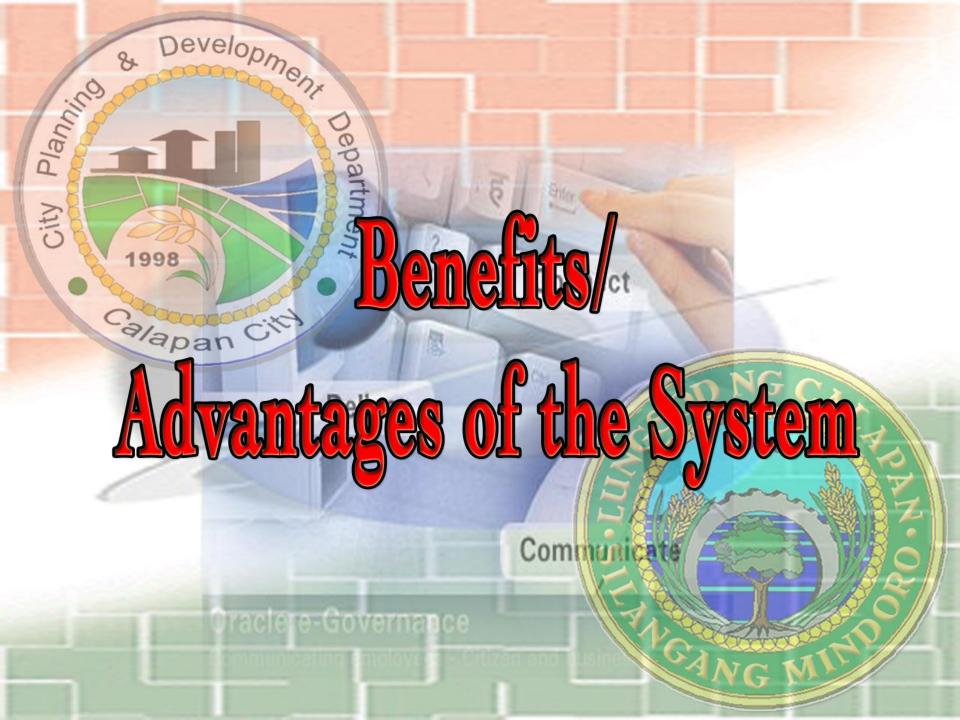


#### Data Migration/Conversion (Optional)

Data Conversion from dbf or xls format to MySQL.

#### **Training Operations for BTS 2009**

Basic Computer Operations
Basic Training in Computer Networking
MyBTax 2009 Operators Training
MyBTax 2009 Advance Administrators Training



## Benefits/Advantages:

- Reduce transaction time
- Eradicate underassessment of taxes and fees Connect
  - \* Automatic generation of various reports
  - \* Facilitates the monitoring of compliance to said taxes and fess by accurately identifying the registered business
  - Information generated can assist the lgu to establish the compliance or payment to facilitate enforcement.

Comparative Report of Business Tax Collection CY 2011 to CY 2013

Source	YEAR	TARGET	ACTUAL	%
	2011	19,000,000.00	24,207,980.74	127%
Business Tax	2012	24,050,000.00	30,490,646.98	104%
	2013	27,700,000.00	37,015,426.52	134%

Source: 2013 Quarterly Report of Collections-CTD

## 2014 1<sup>st</sup> QUARTER INVESTMENTS Php. 189, 905, 625.00

"Hindi na sapat na tayo ay matino lamang. Hindi rin sapat na tayo ay mahusay lamang. Hindi lahat ng matino ay mahusay, at lalo namang hindi lahat ng mahusay ay matino. Ang dapat ay matino at mahusay upang karapat-dapat tayong pagkatiwalaan ng pera ng bayan." - Jesse Robredo

Thank you