





# Marikina City

Your next business hub - A vibrant business environment















Home of the world's largest shoes, recognized by the *Guinness Book World of Records*, are 5.29 meters long, 2.37 meters wide, and 1.83 meters high, and could hold 30 pairs of normal-sized feet.

The gigantic pair can be found in Marikina City, the shoe capital of the Philippines found northeast of the Manila metropolitan area. It took 77 days in 2002 to build them, using enough material to make 250 regular pairs.

Marikina is the Shoe Capital of the Philippines but we have now transcended into other avenues such as food, parks and museum. This is our gift to all the people of Marikina and we are indeed privileged and proud of these new developments.



We are just starting to rise and there is so much more to discover in our precious Marikina City

### LOCATION

Marikina City is bounded on the east by the Sierra Madre mountains and Antipolo City; on the west by the hills of Quezon City; on the north by San Mateo; and on the south by Pasig City and the municipality of Cainta.



### **ACCESSIBILITY**



- Coming from Quezon City, Marikina can be reach via Batasan-San Mateo Road or you can take the Aurora Boulevard-Marcos Highway route.
- On the south side from Pasig City take the E. Rodriguez Avenue or Libis/C5 FVR road.
- From Cainta take the Felix Avenue (formerly Imelda Ave) route.
- And from Antipolo City via Sumulong Highway and Marcos Highway.



### **INFRASTRUCTURE**

Marikina rank top 3 in
Infrastructure Category in the
Cities and Municipalities
Competitiveness Index 2013
developed by the National
Competitiveness Council through
Regional Competitiveness
Committees with the assistance
of the United States Agency for
International Development
(USAID).\*

449.40 km. total road network\*\*
898.00 km. drainage & sidewalk\*\*
73.00 km. bikeways network\*\*

\*Source: National Competitiveness Council / Phils. \*\*Source: City Engineer's Office/Bikeways Office



# Business Registration Rules & Regulations

# Requirements for New Business

- **Zoning Clearance**
- Barangay Clearance (for business)
- Photo of Establishment (showing signboard & sidewalk)
- Other National Agencies requirements

# Requirements for Renewal

1

Barangay Clearance (for business)

2

Marikina Business Portal Compliance (online verification)

# 2 Step Process Flow

For New / Renewal:

EVALUATION / ASSESSMENT

Billing & Permit

(Submit duly accomplished Application Form & Requirements)

**PAYMENT** 

(City Treasurer's Office Cashier Window)

Step 2



# MARIKINA BUSINESS PORTAL



# How does it work?

# For New Business

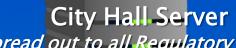


LGU Marikina Server (Spread out to all Regulatory Offices)





### **TREASURY** (Cashier)



(Spread out to all Regulatory Offices)



**HEALTH OFFICE** 



**BPLO** 



ENVIRONMENTAL MGT. OFFICE





# For Renewal



### City Hall Server (Receive all data from all Regulatory Offices)





TREASURY (Cashier)



HEALTH OFFICE



**BPLO** 



ENVIRONMENTAL MGT. OFFICE



# Other Features of the System

# One-Time Assessment & Payment

# MOA between LGU-Marikina & BFP

ago for pplo

### MEMORANDUM OF AGREEMENT

KNOW ALL MEN BY THESE PRESENTS:

This Memorandum of Agreement is executed by and between:

THE CITY GOVERNMENT OF MARIKINA, a local government unit, organized and existing under the laws of the Philippine with office address at the Marikina City Hall, Shoe Avenue, Sta. Elena, Marikina City, represented herein by City Mayor DEL R. DE GUZMAN, hereinafter referred to as the CITY:

-and-

THE BUREAU OF FIRE PROTECTION - MARIKINA CITY FIRE STATION, a government agency created by virtue of Republic Act 6975 with office address at BP National Headquarters Building, Sitio San Roque, Brgy. Bagong Pag-asa, Agham Road, Quezon City, represented herein by its City Fire Marshal SUPT. MARCOS MONDAY T. VALEN, of legal age, Filipino and with office address at Shoe Avenue, Sta. Elena, Marikina City, hereinafter referred to as the FIRE BUREAU;

### WITNESSETH, THAT:

WHEREAS, it is a policy of the CITY to continuously exert effort to improve effectiveness and efficiency in the delivery of basic services, facilities and processing of business transactions.

WHEREAS, the FIRE BUREAU is responsible for the enforcement of the Fire Code of the Philippines (RA 9514) and other related laws;

WHEREAS, prior to the passage of the Fire Code of the Philippines of 2008 (Republic Act No. 9514) fire inspection fees had been collected by the City Treasurer and remits the same to the National Treasury;

WHEREAS, in 2009 the CITY implemented a Computerization Project on Development of Integrated Revenue Collection & Management System, Integrated Business Permit & License System and Integrated Real Property Tax Assessment & Billing System. The said Billing System includes the payment of the Fire Inspection Fee for business establishment;

WHEREAS on April 26, 2010 the Office of the City Mayor issued Executive Order No. 009-10, Series of 2010 Establishing A Simplified Business Permit Process and Executive Order No. 001, Series of 2012 creating the Manual of Operations of the Marikina Business Permit and Licensing Office aimed not only to be consistent with the CITY's vision to be globally competitive, business friendly, provide the highest standards of efficient and effective services and render quality service, but also in compliance with the Anti-Red Tape Act of 2007 (RA 9845) which mandates all offices and agencies which provide frontline services to regularly undertake time and motion studies, undergo evaluation and improvement of their transaction systems and procedures and re-engineer the same if deemed necessary to reduce bureaucratic red tape and processing time.

WHEREAS, on August 6, 2010 Department of the Interior Local Government and the Department of Trade and Industry issued Joint Memorandum Circular No. 01, Series of 2010 providing for guidelines in implementing the standards in processing business permits and licenses in all cities and municipalities;

WHEREAS, Memorandum Circular No. 2012-06 dated January 9, 2011 issued by the late DILG Secretary Jesse M. Robredo directed the City Fire Marshalls to coordinate with the concerned local government officials of their respective jurisdiction as regards the efficient and expeditious procedure for the collection of the subject fees; WHEREAS, RA 9514 has authorized the FIRE BUREAU to enter into Memoranda of Agreement with other departments, bureaus, agencies, offices and corporations of the government, as well as private institutions, in order to define areas of cooperation and coordination and delineate responsibility on fire prevention education, fire safety, fire prevention, fire suppression and other matters of common concern.

NOW, THEREFORE, the parties hereto have agreed with the other the following covenants:

- This agreement covers only business establishments within the City of Marikina.
- To effect the one-time assessment of fees and charges and one-time payment, the fire inspection fee shall be re-integrated by the CITY to its system and incorporated in its Order of Payment during renewal of businesses or new application;
- The fire inspection fees collected shall be remitted by the CITY thru the City Treasurer's Office on a monthly basis to the EUREAU OF TREASURY under Account No. 3402-2316-79 at LAND BANK, Gil Fernando Avenue Branch, Marikina City.
- 4. The CITY shall furnish the FIRE BUREAU thru its City Fire Marshall a report of the remittances made indicating therein the name of the establishment and corresponding official receipt as basis for collection;

This agreement shall take effect on \_\_\_\_ and shall remain in full force and effect unless terminated by either party with or without cause upon 30 days prior written notice to the other.

IN WITNESS WHEREOF, the parties hereto have set their hands this

CITY GOVERNMENT OF MARIKINA

BUREAU OF FIRE PROTECTION MARIKINA FIRE STATION

B

DEL R DE GUZMAN

Mary Mary Market A

SUPT/MARCOS MONDAY T. VALEN City Fire Marshall

SIGNED IN THE PRESENCE OF:

# Mode of Collection - BFP

- 1 One-Time Assessment & Payment
- Taxpayer pays to City Treasury
- City Treasury generate total Collection (BFP)
- 4 Prepare Voucher to BFP
- 5 Payment by Cheque to BFP

### TRUST FUND (FIRE INSPECTION FEE)

JUNE 01-30, 2016

| Date of Collection |          | Amount    | Date of Deposit |  |
|--------------------|----------|-----------|-----------------|--|
| 1                  | 06/01/16 | 2,015.50  | 06/02/16        |  |
| 2                  | 06/02/16 | 3,470.17  | 06/03/16        |  |
| 3                  | 06/03/16 | 6,887.77  | 06/04/16        |  |
| 4                  | 06/06/16 | 4,520.00  | 06/07/16        |  |
| 5                  | 06/07/16 | 2,272.08  | 06/08/16        |  |
| 6                  | 06/08/16 | 2,407.50  | 06/11/16        |  |
| 7                  | 06/09/16 | 1,758.38  | 06/10/16        |  |
| 8                  | 06/10/16 | 277.00    | 06/11/16        |  |
| 9                  | 06/13/16 | 3,293.00  | 06/14/16        |  |
| 10                 | 06/14/16 | 4,971.38  | 06/15/16        |  |
| 11                 | 06/15/16 | 2,335.50  | 06/18/16        |  |
| 12                 | 06/16/16 | 1,790.15  | 06/17/16        |  |
| 1.3                | 06/17/16 | 2,650.38  | 06/18/16        |  |
| 14                 | 06/20/16 | 3,361.00  | 06/21/16        |  |
| 15                 | 06/21/16 | 1,662.38  | 06/22/16        |  |
| 16                 | 06/22/16 | 1,649.30  | 06/25/16        |  |
| 17                 | 06/23/16 | 2,835.50  | 06/24/16        |  |
| 18                 | 06/24/16 | 3,417.50  | 06/25/16        |  |
| 19                 | 06/27/16 | 2,443.88  | 06/28/16        |  |
| 20                 | 06/28/16 | 3,326.50  | 07/01/16        |  |
| 21                 | 06/29/16 | 3,036.00  | 06/30/16        |  |
| 22                 | 06/30/16 | 5,248.81  | 07/01/16        |  |
| 23                 |          |           |                 |  |
|                    |          | 65,629.68 |                 |  |

| TOTAL COLLECTIONS | 65,629.68 |
|-------------------|-----------|
| TOTAL DEPOSIT     | 65,629.68 |
|                   | 0.00      |

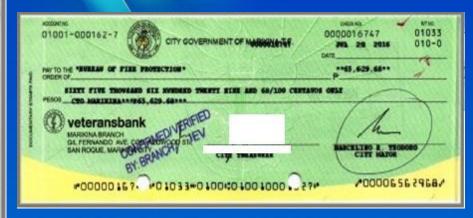
Certified Correct:

Arleen De Leon ys Cashier IV

Noted:

**City Treasurer** 

| 0   |  | Republic of the PI<br>CITY GOVERNMENT -<br>Sta. Elena, Mark                            | OF MARIKINA  | JUL                             | 1 4 2016   |
|---|--|--|--|---------------------------------|--|
|   | DISBU  | RSEMENT VOUCHER  |  | No. 300                         | 1607 - 600567  |
| Andw of<br>Sayment  | Check  | Cash   |  | Others                          | 721,m  |
| Payee   | Durman   | of Fire Protection   | TINEmp   | loyes No.                       | Obligation Report No.  |
| Address   | 27.00  |  |  |                                 |  |
|   | Cro Warner   | RECITY Fire Station EXPLANATION  |  |                                 | AMOUNT   |
| To emitted to   | payment of fire inspecti   | ND - BTR, Fire Inspection<br>ion fees collected by the 6<br>on for the period June 1-2 | City Treasurer to  | be                              | 65,629.68  |
|   |  |  |  |                                 |  |
|   |  |  |  |                                 |  |
|   |  |  |  | - 1                             |  |
|   |  |  |  | - 1                             |  |
|   |  |  |  | - 1                             |  |
|   |  |  |  |                                 |  |
|   |  |  |  | I B                             | AID  |
|   |  |  |  | AU                              | 5 0 1 2015   |
| Our off   |  | 2-3  |  | AU                              | 5 0 1 2015   |
| Certifie  | Ca p .01801-p016.  |  | B. Caristin  |                                 |  |
| Certifie  | Cot p _O (50) - pV/6.2<br>et<br>oment coligated for the purpose  |  | -  |                                 | 5 0 1 2015   |
| Certifie  | COT p _O 1501-p016.  di oment obligated for the purpose porting documents complete)  |  | -  |                                 | 5 0 1 2015   |
| Certifie  | COT p _0 1501-pi016.  If the ment obligated for the purpose porting documents complete.  | e as indicated above   | Funds<br>Signature<br>Printed                                    |                                 | 5 0 1 2015   |
| Cartifie  Alot  Sign  Apnutur  strited  actus             | COT p _O 1501-p016.  di oment obligated for the purpose porting documents complete)  | e as indicated above   | Funds<br>Signature<br>Printed<br>Nome                            | ed p                            | 65,629.68<br>65,029.68   |
| Cartifie Alor   | cer p _D (001-pi)(6-)  de  oment obligated for the purpose  porting documents compile  (ps_hoto c. gos City Account  Head Accounting Unit  | e as indicated above   | Funds<br>Signature<br>Protect<br>Name<br>Position                | ed .                            | 65,629.68  |
| Cartifie  Alor Stopy  Agnutur  striked  lame  patition    | Cat p _D   001 - priol 6 - other purpose porting documents complete   DELEGE   DELEG | e as indicated above   | Signature Printed Postion D. Receive                             | Available Treasured Payment     | 65,629.68  Ony Treasurer (-2) 33-20-20-20-20-20-20-20-20-20-20-20-20-20-         |
| Cartifie  Alor Stopy  Agnutur  striked  lame  patition    | cer p _D (001-pi)(6-)  de  oment obligated for the purpose  porting documents compile  (ps_hoto c. gos City Account  Head Accounting Unit  | e as indicated above   | Funds<br>Signature<br>Protect<br>Name<br>Position                | od Frankline Treasured Payment  | 65,629.68  65,629.68  City Treasurer (-7) 22-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2 |
| Centrie  Alor  Suprimor  Investigation  Approx  Lignature | cer p _D (001-pi)(6-)  de  oment obligated for the purpose  porting documents compile  (ps_hoto c. gos City Account  Head Accounting Unit  | e as indicated above   | Signature Printed Name Position D. Receive                       | Available Treasured Payment     | 65,629.68  65,629.68  Cay Timessurer (-2) 22-22  entitletizated Progressorial    |
| Certifie  Alor  Story  Apparatus  strated  ame  selfon    | cer p _D (001-pi)(6-)  de  oment obligated for the purpose  porting documents compile  (ps_hoto c. gos City Account  Head Accounting Unit  | Date Date  Date  Date  Date  Date  Date  | Funds Signature Printed Name Position D. Receive Check No. 16749 | od Available Treasured Bank Nev | 65,629.68  65,629.68  Coy Treasurer (-) 323- eci/Authorized Refresheds           |





7/21/16

Republic of the Philippines CITY OF MARIKINA Metro – Manila

### CERTIFICATION

I hereby certify to the existence of TRUST LIABILITY for the attached P.R./P.O., PAYROLL, etc. chargeable against TRUST FUND/TRUST LIABILITIES account.

TF - Fire Inspection Fees

ERLINDA G. GONZALES

Code: 439-352-0004

I hereby certify to the availability of funds for the expenditures and amount specified below.

PAYEE

: Bureau of Fire Protection

AMOUNT

: P 65,629.68

**PARTICULARS** 

: Payment for the fire inspection fees collected by the Cey Treasurer to be remitted to Marikina Fire Station for the period

June 1-22, 2016

City Treasurer

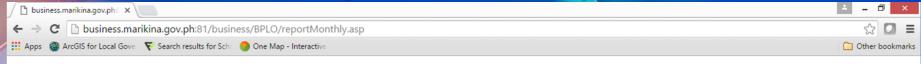
AUG 0 1 2016

Accountable Form No. 51-C Revised January, 1992

(ORIGINAL)

| (ACTUAL)             | Repu           | Official Re<br>of the<br>blic of the |  |
|----------------------|----------------|--------------------------------------|--|
| B                    | Nº             | 83436                                | 08 <b>P</b>  |
|                      | Date           | august                               | Contract of the last of the la |
| Agency crite         | SWILD IN SET   | PROTECTION                           | Fund 151   |
| Payor Working        | a City         | Hours                                | umit   |
| Nature of Collection |                | Account                              | Amount   |
| Fine inspection      |                | 528                                  | +45,629.1  |
| menth a              | time 30        | ale                                  |  |
|                      | 700 0 0        | ing.                                 | 1  |
|                      | F-194 I        | Bail .                               |  |
| -                    | AUG 8 1        | 20%                                  |  |
| TOTAL                |                | -                                    | 165,629.   |
| Amount in Wo         | 1 7000         | fine than                            | and pix  |
| Cash                 | Depose<br>Bank | Number                               | Dete   |
| Check  Money Ord     | Utrone         | 16747                                | 28 June 95   |
| Received the am      | ount stated al | SWILL NAME                           | REP  |
|                      | he number      |                                      | his receipt or   |

# Can generate Report (for LGU use)



### **BUSINESS PORTAL REPORT PAGE**

### As of 6/30/2016 - 11:14:16 AM

Fire (with check with remarks): 9305 Fire (without check with remarks): 520 Total: 9825 Accomplished: 59.34%

CEMO (with check with remarks): 13785 CEMO (without check with remarks): 77 Total: 13862

Accomplished: 83.73%

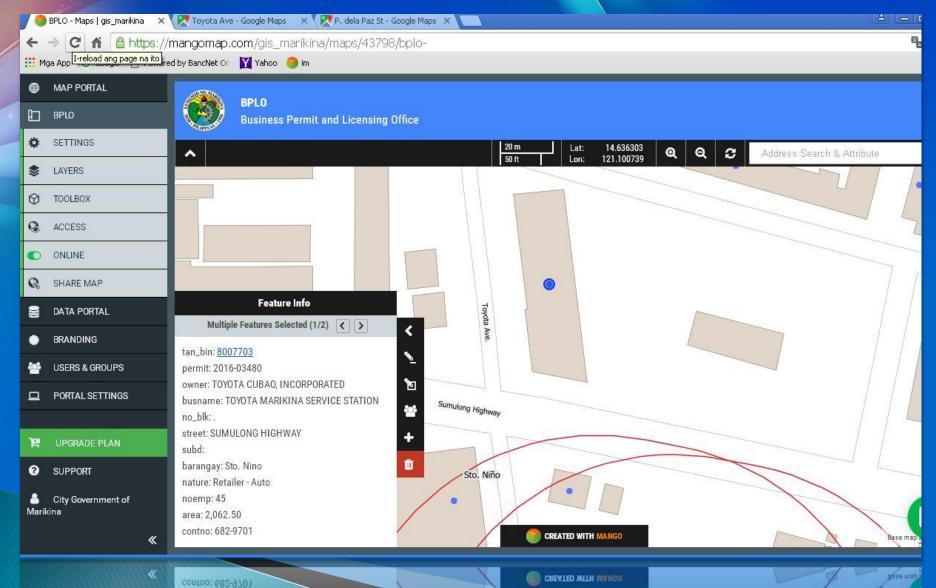
CHO (with check with remarks): 3693 CHO (without check with remarks): 15 Total: 3708

Accomplished: 22.40%

ENGG (with check with remarks): 4699 ENGG (without check with remarks): 173 Total: 4872

Accomplished: 29.43%

### Regulatory Offices Staff can view Business Establishment Location & Picture



# Regulatory Offices Staff can view Business Establishment Location & Picture



# Can be access thru INTERNET

# HOW?



### **BUSINESS PERMITS & LICENSING OFFICE BILLING AND PERMIT CITY OF MARIKINA**



2017

PERMIT NO. 2017-00777 DATE ISSUED: January 10, 2017

### **JD STORE**

Sari-sari Store

(BUSINESS TRADE NAME / NATURE OF BUSINESS)

### **JUAN A. DELA CRUZ**

12012345

(BUSINESS OWNER'S NAME / BUSINESS ACCOUN

123 A. Bonifacio Ave. J. dela Peña

**Business** Account No.

(BUSINESS ADDRESS)

VALID UNTIL: **DECEMBER 31, 2017** 

RENEWAL

DATE STARTED:

March 15, 2012

PLATE NUMBER:

13100

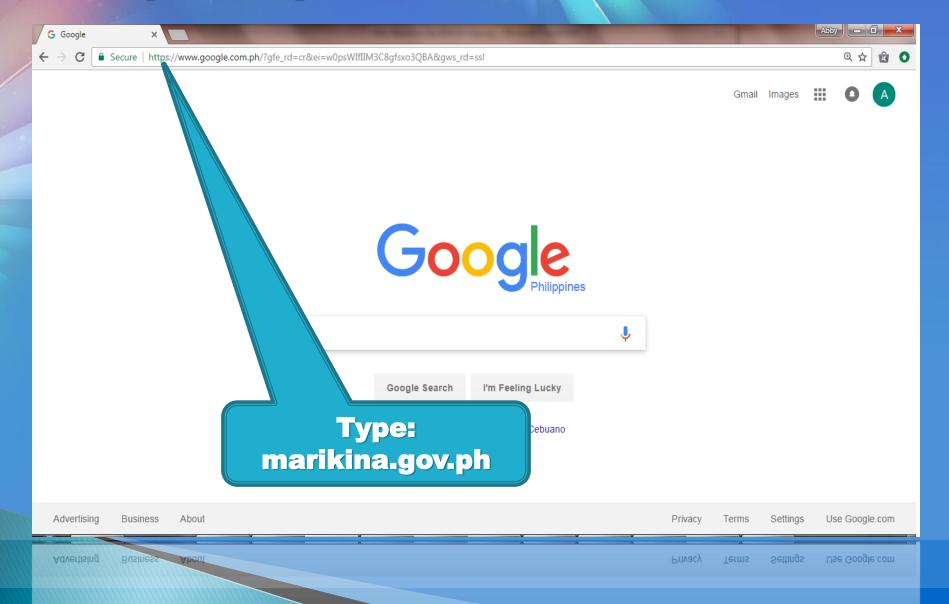
NO. OF PERSONNEL:

BUSINESS AREA (sq. m.):

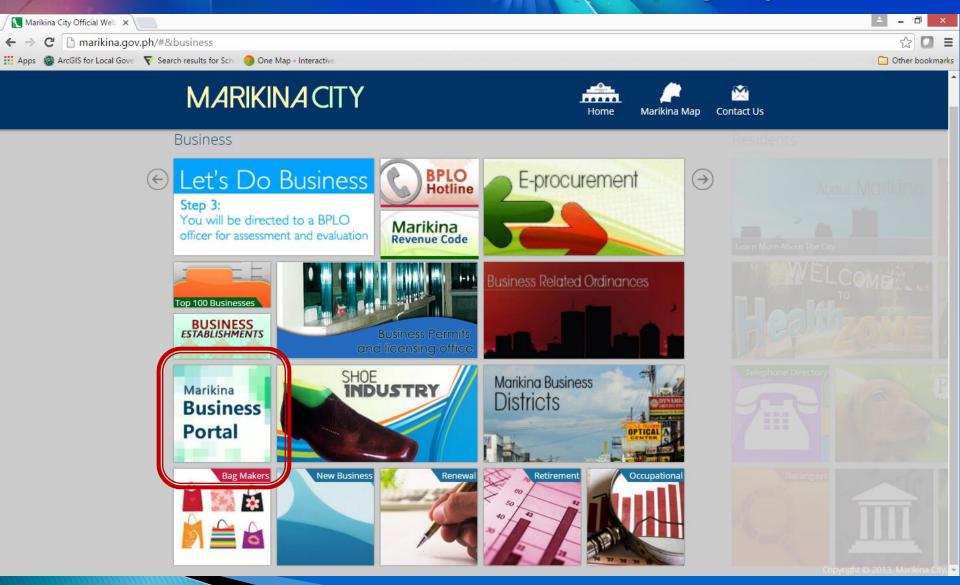
4.00

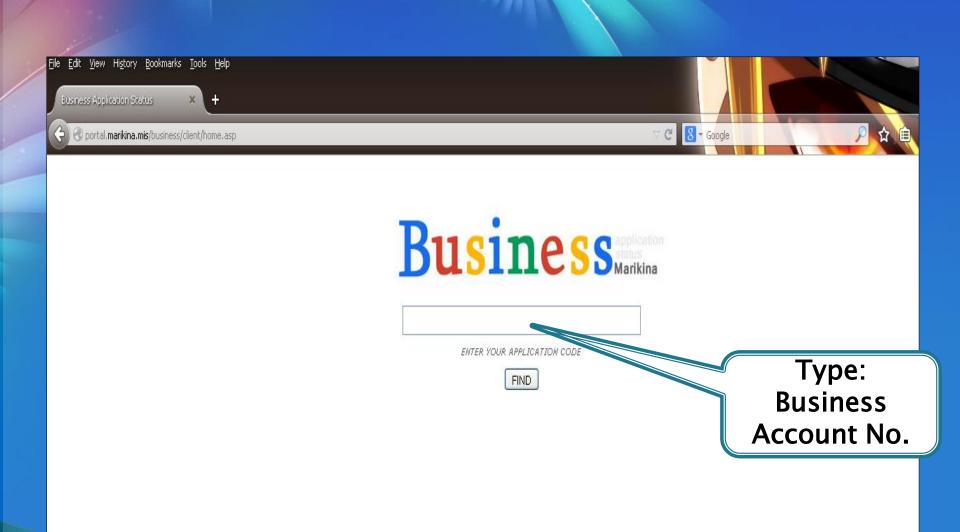
| PARTICULARS  | AMOUNT   | REMINDERS   |  |
|--|--|---|--|
| Business Tax MP - Sari-sari Store Sanitary Inspection Fee Sanitary Permit Fee Garbage Fee Engineering Inspection Fee Fire Inspection Fee | 4,356.00<br>120.00<br>300.00<br>300.00<br>600.00<br>250.00<br>397.00 | 1. This PERMIT shall be posted conspicuously at the place where the business is being conducted. THIS BECOMES YOUR PERMIT ONCE PAID.  2. This PERMIT is revocable, null and void in the permittee violates any applicable law ordinance and/or regulation or if he fails to pay any tax and fee charges as they |  |
| Engineering Inspection Fee Fire Inspection Fee   | 250.00<br>397.00   | the permittee violates any applicable law ordinance and/or regulation or if he fails to   |  |

## Step 1 - Open Browser



### Status Verification (Taxpayer)





# TAXPAYER CAN VIEW THEIR BUSINESS STATUS ON ANNUAL COMPLIANCE TO ALL REGULATORY OFFICES

### Business

ENTER YOUR BUSINESS ACCOUNT NUMBER

FIND

Business Name: JD DRYGOODS JUAN A. DELA CRUZ Owner's Name : Address: STALL#201 MKNA. PUB. MKT., STA. ELENA, MARIKINA CITY Application Date: 4/15/2015 Status: Planning ☑ | CEMO ☑ | Engineering ☑ | Fire ☑ | Health ☑ All Remarks: -APPROVED -ISSUED FSIC VALID UNTIL 04 DECEMBER 2016 ONLY - Fire OK W/ CERTIFICATE OF ATTENDANCE-3/20/13 - CEMO BPLO: 646.2354 (Francis) | CEMO: 948.1205 (Jaikem) | Engineering: 948.1201 (Anna) | Fire: 681.0233 (Ed) | Health: 942.2359 (Jun) | Planning: 682.9571 (Andrea) For inquiries : \* Names inside () are your contact persons Send an inquiry: (include your phone number / email)

Enter your Passcode/Account No.(Required):

Send

# Benefits to Taxpayer

Easy Access Taxpayer can view status of their business registration and annual clearances thru internet

Marikina Business Portal

> Fast Processing

Customer Satisfaction Less time, effort & stress

### **Award Received**



### **National ICT Confederation of the Philippines**









**PROGRAMS** 

eGov Awards

**MEMBERS** 

RESOURCES

**CONTACT US** 







The Marikina Business Portal topped the Best in Business Empowerment (G2B) Award which recognizes the significant effect of an LGU's laudable practices in integrating ICT solutions and the commitment of its administration in the LGU's responsiveness to the needs of business enterprises, thereby creating business opportunities.

# Accomplishment Report 2015 - 2017

| as of July 31  | 2015   | 2016   | 2017   |
|--|--------|--------|--------|
| Collection Report Business Taxes Only                  | 452.5M | 507.2M | 557.3M |
|  |        |        |        |
| <b>Total Assessment</b> <i>Business Taxes and Fees</i> | 582.7M | 642.7M | 703.4M |
|  |        |        |        |
| Paid Assessment Business Taxes and Fees                | 491.6M | 545.8M | 595.9M |
|  |        |        |        |
| Applied<br>New and Renewal                             | 16,394 | 16,940 | 18,135 |
|  |        |        |        |
| Paid<br>New and Renewal                                | 15,873 | 16,436 | 17,511 |

