

CITIZEN'S CHARTER 2021 (1ST Edition)



I. QUALITY POLICY

The **Provincial Government of Sorsogon** is committed to provide quality, effective and efficient local government structure and services to ensure the satisfaction of, and be responsive to the needs of its constituents and stakeholders in the areas of healthcare, environment and education, agriculture, rural advancement, tourism promotion, social welfare and other administrative services. It shall encompass all the functional areas of the Provincial Government, thereby making Sorsogon and Sorsoganons truly First.

To uphold this commitment, we shall:

- Formulate Quality Objectives on all functional areas aligned with the National Government Standards
- Strongly comply with the provisions set forth by RA 7160 and other applicable statutory and regulatory requirements;
- Develop human resources in order for them to achieve their full potentials and ensure their active participation through innovative approaches;
- Uphold client focused and output-oriented services at all levels of the Organization through effective communication, collaboration, and values – laden environment thereby achieving client satisfaction as well as that of other stakeholders.

All employees, including those outsourced processes, are enjoined to know the importance of the Quality Management System and their responsibility to ensure the effectiveness and responsiveness of the Organization to anyone who may ask for our help, assistance and guidance.

The Provincial Government of Sorsogon shall demonstrate strong leadership and management in the establishment in the establishment, implementation and continual improvement of the Quality Management System aligned to ISO 9001: 2015 across all levels.



LIST OF SERVICES

PROVINCIAL ASSESSOR'S OFFICE

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PROVINCIAL ASSESSOR'S OFFICE

Services



Issuance of Certified Photocopy of Tax Declaration

The Provincial Assessor's Office provides/issues Certified Photocopy of Tax Declaration upon request of the owner or his authorized representative, any government agencies or private entities. The Certified Photocopy of Tax Declaration is used to authenticate owner's copy of real property appraisal and assessment.

| Office or Division | n: Provincia | Provincial Assessor's Office / Records Management Division | | | | |
|---|---|--|-------------------|----|-----------------------|--|
| Classification: | Frontline | Frontline / Complex | | | | |
| Type of Transact | tion: External | [/] Internal | | | | |
| Who may Avail: | General | | | | | |
| СН | ECKLIST OF RE | QUIREMENTS | | WH | ERE TO SECURE | |
| | | | | | | |
| Presentation of the following : Owner's Copy - Tax Declaration Owner's Copy - Property Owner Municipal Assessor - Location of Property Municipal Assessor | | | | | | |
| | | | PROCESS | - | | |
| CLIENT STEPS | AGENCY ACTIONS | FEES TO BE PAID | TIME / DURATIO | | PERSON RESPONSIBLE | |
| Submits request for certified photocopies of tax declarations | Receives and records reques | None | 5 minute | s | Officer of the Day | |
| Pays the corresponding fees to the Provincial Treasurer's Office | Receives Officia Receipt for verification fee | / | | | Officer of the Day | |



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PROVINCIAL ASSESSOR'S OFFICE

| CLIENT STEP | AGENCY ACTIONS | FEES TO BE PAID | PROCESSING TIME / DURATION | PERSON RESPONSIBLE |
|--|--|--------------------|----------------------------------|--|
| | Reviews payment and signs requested Tax Declaration | None | 2 minutes | Records Division Head / LAOO III |
| Receives authenticated Tax Declaration | Records and Releases issued Tax Declaration | | 2 minutes | Officer of the Day |
| Affixes signature | | | 1 minute | Officer of the Day |



Transfer of Ownership of Real Property

The transfer of ownership of real property enables the tax owners name to be listed in the tax assessment roll for taxation purposes. The Local Government Code of 1991 provides for the notice of transfer of real property ownership to the provincial, city or municipal assessor concerned within sixty (60) days from date of such transfer. The notice thereof includes the mode of transfer, description of the property, and the name and address of transferee.

| Office or Division: | or Division: Provincial Assessor's Office / Assessment Division | | | | |
|----------------------------|---|------------------------------------|--|--|--|
| Classification: | Simple / Complex | | | | |
| Type of Transaction: | External | | | | |
| Who may Avail: | Property Owner / General Public | | | | |
| CHECKLI | ST OF REQUIREMENTS | WHERE TO SECURE | | | |
| | | | | | |
| Presentation of the follow | ving : | | | | |
| - Tax Declaration | | Provincial / Municipal Assessor | | | |
| - Notarized docum | ents for Acquisition (Mode of Transfer) | Property Owner | | | |
| - Updated Land Ta | x / Real Property Tax Clearance | Provincial/Municipal Treasurer | | | |
| - Transfer Tax Rec | eipt, Realty Tax Receipt | | | | |
| - Transfer Cert. of | Register of Deeds | | | | |
| - Approved Plan | - Approved Plan | | | | |
| - Partition Agreeme | BIR | | | | |
| - Technical Descrip | tion | | | | |
| - Approved Sketch | DENR / Private Surveyor | | | | |
| - Affidavits needed | | | | | |
| - Special Power of | | | | | |
| - Certificate of Awa | rd (NHA) | | | | |
| | | | | | |



| | | | PROCESSING | |
|--------------|---|------------|------------|---|
| CLIENT STEPS | AGENCY | FEES TO BE | TIME / | PERSON |
| | ACTIONS | PAID | DURATION | RESPONSIBLE |
| Request for | Receives and | | _ · · · | |
| transfer of | records pertinent | None | 5 minutes | Officer of the |
| ownership | documents | | | Day |
| | Receives and | | | |
| | review | | | Assessment |
| | documents | | 5 minutes | Division Head / |
| | needed for the | | | LAOOIV |
| | transfer | | | |
| | Verify and | | | |
| | validate tax | | 10 minutes | Tax Mapping |
| | declaration or | | | Aide |
| | map | | | |
| | Projection of | | | |
| | Survey Number | | 10 minutes | Draftsman |
| | to the Base map | | | |
| | and Property | | | |
| | Index Map | | | |
| | Encodes | | | |
| | Completed | | | |
| | documents and | | 10 minutes | Computer |
| | prints Field | | | Operator |
| | Assessment & | | | |
| | Appraisal Sheet | | | |
| | (FAAS), Tax | | | |
| | Dec. & Notice of | | | |
| | Assessment | | | Accoment |
| | Cian propored | | E minutos | |
| | | | 5 minutes | |
| | FAAS | | | LAOO |
| | Signo Droporod | | | Appt Drov'l |
| | | | | |
| | | | | 10262201 |
| | | | | Provincial |
| | | | | |
| | | | | 73363301 |
| | Assessment Sign prepared FAAS Signs Prepared FAAS and Recommends for its approval | | 5 minutes | Assessmer Division Hea LAOO Asst. Prov'l Assessor Provincial Assessor |



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PROVINCIAL ASSESSOR'S OFFICE

| CLIENT STEPS | AGENCY ACTIONS | FEES TO BE PAID | PROCESSING TIME / DURATION | PERSON RESPONSIBLE |
|--------------|--|--------------------|----------------------------------|--------------------------------|
| | Segregates and Records Tax Declaration, FAAS, documents and tax payments. Releases the approved Tax Declaration and Notice of Assessment to the property owner | None | 10 minutes | Records Management Staff |



OFFICE

Request for Photocopy of Lot Plan (Cadastral Map, Survey Claimants, Subdivision Plan, Base Map, Section Index Map, Property Index Map, Barangay Index Map)

A photocopy of the lot plan is issued by the Provincial Assessor's Office to establish a permanent link between the real property in the field and the property assessment and the tax records in the office, providing the public with vital real property information.

| Office or Division: | Provincial Assessor's Office / Tax Mapp | oing Division |
|--|---|---|
| Classification: | Simple / Complex | |
| Type of Transaction: | External | |
| Who may Avail: | Property Owner / General Public | |
| CHECKLI | ST OF REQUIREMENTS | WHERE TO SECURE |
| | | |
| Presentation of the pertir following: Name of landowne Lot number Location of conce Survey Number Name of claimants Tax Declaration TCT (if titled) | rned property | Property Owner Provincial / Municipal Assessor Register of Deeds |



| CLIENT STEPS | AGENCY ACTIONS | FEES TO BE PAID | PROCESSING TIME / DURATION | PERSON RESPONSIBLE |
|-------------------------------------|--|--------------------|----------------------------------|------------------------------|
| Request of lot plan | Assists and Obtains information from the client | None | 3 minutes | Officer of the Day |
| | Forward request for validation | | 1 minute | Tax Mapper / Draftsman |
| | Search of records from filed hard copies of PIM | | 5 minutes / more | Tax Mapping Aide |
| | Submits Data for Review | | 4 minutes | Tax Mapping Division Head |
| Affixes signature in the logbook | Release of photocopy of the Lot Plan and request client to affix signature | | 2 minutes | Tax Mapping Aide |



Request for Appraisal and Ocular Inspection of Real Properties

The Provincial Assessor's Office upon request issues Tax Maps which serves as the foundation of adequate real property tax record and accounting system by establishing a permanent link between the real properties in the field and the property assessment and tax records in the office.

| Office or Divisio | on: Provincial | Provincial Assessor's Office / Valuation Division | | | | |
|---|---|---|--------------------------------|-----|--|--|
| Classification: | Simple / C | Simple / Complex | | | | |
| Type of Transac | ction: External | | | | | |
| Who may Avail: | Property C | Owner / General I | Public | | | |
| CH | IECKLIST OF REC | UIREMENTS | | WH | ERE TO SECURE | |
| | | | | | | |
| | he pertinent docum | | | | Property Owner | |
| Offer to Sell Tax Declaration Philares Copy of Brgy. SB Resol Map or Survey | Tax Declaration Philares Copy of Title or Certificate of No Title Brgy. SB Resolution | | | | | |
| | y, Development Pla | an | | | aluation Division | |
| - Inspection Fee | Receipt | 1 | | | | |
| CLIENT STEPS | AGENCY ACTIONS | FEES TO BE PAID | PROCESS TIME / DURATIC | _ | PERSON RESPONSIBLE | |
| Request letter addressed to the Governor or the Provincial Assessor | Receives and record request; schedule date of appraisal | None | Within the contract of request | lay | LAOO IV (Valuation Division Chief LAOO I Tax Mapping Staff | |



| CLIENT STEPS | AGENCY ACTIONS | FEES TO BE PAID | PROCESSING TIME / DURATION | PERSON RESPONSIBLE |
|--------------|--|--------------------|----------------------------------|--|
| | Prepare communication letter requesting the PEO and PTO (member of appraisal committee) for the scheduled appraisal and ocular inspection of the requested Property; Coordinate with the PGSO for the use of transportation vehicle on scheduled date; Coordinate with the Municipal Assessors and Barangay concerned before the scheduled date; | | Within 15 days | LAOO IV (Valuation Division Head) LAOO I Tax Mapping Staff |



| CLIENT STEPS | AGENCY ACTIONS | FEES TO BE PAID | PROCESSING TIME / DURATION | PERSON RESPONSIBLE |
|--------------|---|--------------------|----------------------------------|--|
| | Conducts actual appraisal and ocular inspection of the particular lot / site and make proper documentation as scheduled; | | | LAOO IV (Valuation Division Head) LAOO I |
| | Prepare Valuation and Ocular Inspection Report upon completion of the requirements | | | Tax Mapping Staff |



| FEEDBACKS AND COM | IPLAINTS MECHANISM |
|-----------------------|------------------------------|
| | External Client Satisfaction |
| How to send feedback | Monitoring Form (ECSM) or |
| | Internal Client Satisfaction |
| | Monitoring Form (ICSM) |
| How feedbacks are | ECSM and ICSM are being |
| processed | evaluate and rated per |
| | month and submitted to |
| | Provincial DICO |
| How to file complaint | Complaint could be address |
| | to the Governor - copy |
| | furnish PASSO |



| Office | Address | Contact Information |
|---------------------------------|---|---------------------------|
| Provincial Assessor's Office | Capitol Building, Capitol Compound, Brgy. Burabod, Sorsogon City | assessors@sorsogon.gov.ph |