

MARKET DEVELOPMENT AND ADMINISTRATION DEPARTMENT

CITIZEN'S CHARTER

2023 1st Edition 11 January 2023



I. Mandate:

Executes and implements laws/ ordinances, policies, rules and regulations and other issuances pertaining to the effective operations and management of city markets/tiangges, and other vending areas; ensures security, orderliness and sanitary upkeep of market premises and proper maintenance of facilities/equipment; monitors prevailing prices of goods in markets and other vending areas and implements development plans and programs of markets, hawkers vending sites, tiangges and other areas of concern; undertakes processing of Business Permits of vendors and operators of markets, hawkers, tiangges and other vending areas.

II. Vision:

The Market Development and Administration Department, envisions itself to be an effective, responsive and dependable agency, serving the public to the highest degree of integrity, honesty, dedication and supportive to the needs and aspirations of the City, in building an ideal venue for vending activities.

III. Mission:

It is the mission of the Market Development and Administration Department to institutionalize, develop and strengthen the department's role in building an ideal place where the community converge, interact, do business and commerce, in a convenient, safe, orderly and peaceful environment, in cooperation with the various sectors of society, geared towards excellent and effective public service.

IV. Service Pledge

The Department commits to provide efficacious expeditious, transparent, committed, and dedicated service, reinforced by advanced technologies in a customer and healthy business-focused environment with competent and professional public servants.



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A. PRIVATE MARKET OPERATORS

1. How to apply for a Franchise to Operate to be a Market Operator (For establishments with more than 50 stalls)

A Franchise to Operate is issued to qualified operators upon completion of the requirements and any person who shall conduct or operate business in all government owned and privately owned / operated Public Markets and all other market related activities in Quezon City.

| Office: | Market Development a | Market Development and Administration Department | | | | | |
|--|--|--|--------------------|-----------------------|------|--|--|
| Classification: | Simple | | | | | | |
| Type of Transact | on: Government to Citizen | | | | | | |
| Who may avail: | Private market operato | ors residing in C | Quezon City | | | | |
| CHECKLIST | OF REQUIREMENTS | | WHERE TO S | SECURE | | | |
| 1) Filled-up Online BPLD for the co requirements) | Application (Please visit mplete list of | Business On | e Stop Shop | | | | |
| 2) Proof of Business Registration SEC (For Corporation/Partnership) DTI (For Single Proprietor) CDA (For Cooperative) 3) Contract of Lease (Leased) / Tax Declaration (Owned) | | Corporation/Partnership - Securities and Exchange Commission Single Proprietor - Department of Trade and Industries Cooperative - Cooperative Development Authority | | | | | |
| 4) Valid ID | | | | | | | |
| 5) Letter of Intent | | Committee in Counci) | n Markets and Sla | aughterhouses (C |)C | | |
| 6) Inspection Repo | rt | Private Mark | ets Division | | | | |
| 7) Affidavit of Unde | ertaking | | | | | | |
| 8) DENR Clearance | | Department of Energy and Natural Resources | | | | | |
| 9) LLDA Permit | | Laguna Lake Development Authority | | | | | |
| CLIENT STEPS | AGENCY ACTION | FEES TO BE PAID | PROCESSING TIME | PERSON RESPONSIBLE | FORM | | |
| 1. Log-in to QC E-Services site and click Business One Stop Shop and Apply for a Business Permit | None | None | | Applicant | | | |
| 2. Fill-out the application form | None | None | | Applicant | | | |
| Upload the requirements and submit the application | None | None | | Applicant | | | |
| None | Evaluation of documents | None | | BPLD | | | |



| _ | | | | .0 | E. C.V |
|---|---|--|------|----------------------|--------|
| | None | Ancillary Verification | None | Regulatory Office | ZON |
| | | Deliberation of the proposed Resolution for Franchise and ratifying of the same | None | QC City Council | |
| | 4. Pay Tax Assessment Bill at any of the following: City Treasurer's Office Mall-based QC Business Centers Online via QC E-services | None | | | |
| | None | BPD Chief Final Review | None | BPLD | |
| ſ | None | BPLD Head Approval | None | BPLD | |



B. PRIVATE MARKET STALLHOLDERS

1. How to apply for a Market Clearance

Market Clearance is issued to Private Market Stallholders that have NO active/open violations.

| Office: | Market Developmen | Market Development and Administration Department | | | | |
|---|----------------------------|---|---|---|------|--|
| Classification: | Simple | Simple | | | | |
| Type of Transaction: | Government to Citiz | Government to Citizen | | | | |
| Who may avail: | Private market stall | olders residing in Quezon City | | | | |
| CHECKLIST OF | REQUIREMENTS | | WHERE TO |) SECURE | | |
| 1) Filled-up Online Ap | oplication | 1) QC E-Se | ervices Site | | | |
| 2) Proof of Business Registration SEC (For Corporation/Partnership) DTI (For Single Proprietor) CDA (For Cooperative) | | Corporation/ Commission Single Propr Cooperative | Partnership - Secu i ietor - Department <u>- Cooperative Dev</u> | rities and Exchange of Trade and Industr elopment Authority | ries | |
| 3) Contract of Lease Declaration (Owne | (Leased) / Tax d) | | | | | |
| 4) Valid ID | | | | | | |
| CLIENT STEPS | AGENCY ACTION | FEES TO BE PAID | PROCESSING TIME | PERSON RESPONSIBLE | FORM | |
| Log-in to QC E-Services site and click Business One Stop Shop and Apply for a Business Permit | None | None | | Applicant | | |
| 2. Fill-out the application form | None | None | | Applicant | | |
| Upload the requirements and submit the application | None | None | | Applicant | | |
| None | Evaluation of documents | None | | BPLD | | |
| None | Ancillary Verification | None | | Regulatory Office | | |
| 4. Pay Tax Assessment Bill at any of the following: a. City Treasurer's Office b. Mall-based QC Business Centers c. Online via QC E-services | None | | | | | |
| None | BPD Chief Final Review | None | | BPLD | | |
| None | BPLD Head Approval | None | | BPLD | | |

| | | AND ADDRESS OF THE AND ADDRESS OF THE ADDRESS OF TH |
|--------|--|--|
| TOTAL: | | PUSZON CITY |



C. HAWKERS

1. How to apply for a Hawkers Permit

I. New Application

A hawker's permit is issued to qualified vendors upon completion of the requirements. Issuing of Hawker Permit is a measure to control the proliferation of vendors in the City and provide them with a secured temporary vending site. The City Mayor shall designate vending areas/sites where the street vendors shall be allowed to pursue their livelihood legitimately and under regulation of MDAD in accordance with policies, guidelines and procedures.

| Office: | Mar | Market Development and Administration Department | | | | | | |
|--|--------------------------|--|--|-----------------------------|------------------------|------|--|--|
| Classification: | Sim | Simple | | | | | | |
| Type of Transaction: | Go۱ | vernment to Citizen | | | | | | |
| Who may avail: | Stre | Street vendors within Quezon City. | | | | | | |
| CHECKLIST OF | REQ | UIREMENTS | | WHERE TO S | SECURE | | | |
| 1) Filled-up Online App | olicat | ion | 1) QC E-Servi | ces Site | | | | |
| 2) Barangay Certificati vending site or locat | on sp ion (| becifying the 1 original copy) | 2) Barangay w | here the vendors | are selling. | | | |
| 3) NBI Clearance or Po | olice | Clearance | 3) NBI Satellite | e Office QC Hall (| Complex | | | |
| 4) Health Certificate (re Vendors only) | equir | ed for Food | 4) QCHD-Envi | ronmental Sanita | ation Division Offic | ce | | |
| 5) QC ID | | | 5) QC E-services Site for Digital ID and wait for the announcement for the releasing of physical ID | | | | | |
| | | | FEES TO BE PROCESSING | | DEDSON | | | |
| CLIENT STEPS | | AGENCY ACTION | PAID | TIME | RESPONSIBLE | FORM | | |
| 1. Log-in to QC E-Servers site and click Marker One-Stop Shop | vices t | AGENCY ACTION | PAID None | 1 min. | Applicant | FORM | | |
| CLIENT STEPS 1. Log-in to QC E-Serversite and click Marke One-Stop Shop 2. Click Apply for Hawle Permit | vices t ker | AGENCY ACTION None None | None None | 1 min. | Applicant Applicant | FORM | | |
| CLIENT STEPS 1. Log-in to QC E-Servention Site and click Marken One-Stop Shop 2. Click Apply for Hawken Permit 3. Fill-up Application for the second secon | vices t ker orm | AGENCY ACTION None None | None None None | 1 min. 1 min. 8 mins. | Applicant Applicant | FORM | | |



| None | Review the completeness and accuracy of the application form information, requirements submitted, and permissibility of vending site. | None | 1 min | Head, Hawkers Division | |
|--|---|---|--|--|--|
| None | Recommends application for approval | None | 1 min | Programs and Plans Officer, MDAD | |
| 5. Pay for the Application Fee online or manually. Payment Option: If paying online: Pay Application Form Fee online (Redirect to QC ePayment) If paying manually: Go to the City Treasurer's Office and pay the Application Form Fee. | For Online Payments Review accuracy of online payment, and approve payment. For Manual Payments Receive Application Form Fee, approves payment, and issues OR. | Minimum Taxes and Fees: Application Fee - P50 Misc. Fee - P157 Vending Fee - P25/sqm | For Online Payments: 2-5 days For Manual Payments: 1 day | City Treasurer's Office | |
| None | Input OR number and upload OR proof (optional) to QC eServices site. | None | 2mins. | Office Clerk, Hawker Division | |
| 6. Return to the MDAD Office for the processing and releasing of Hawker Permit. | lssues the Hawker Permit (valid for 1 year) | None | 5mins. | Office Clerk, Hawker Division | |
| | TOTAL: | | 2-5 days (if vendor pays online) 1 day and 24 mins (if vendor pays manually) | | |



II. Renewal of Permit

A hawker's permit is issued to qualified vendors upon completion of the requirements. Issuing of Hawker Permit is a measure to control the proliferation of vendors in the City and provide them with a secured temporary vending site. The City Mayor shall designate vending areas/sites where the street vendors shall be allowed to pursue their livelihood legitimately and under regulation of MDAD in accordance with policies, guidelines and procedures.

| Office: | Market Development and Administration Department | | | | | | |
|---|---|--|-------------------------|-------------------------------------|------|--|--|
| Classification: | Simple | | | | | | |
| Type of Transaction: | Government to Citiz | Government to Citizen | | | | | |
| Who may avail: | Street vendors within | n Quezon C | ity. | | | | |
| CHECKLIST OF | REQUIREMENTS | WHERE TO SECURE | | | | | |
| 1) Filled-up Online Ap | olication | 1) QC E-Services Site | | | | | |
| 2) Health Certificate (r Vendors only) | equired for Food | 2) QCHD-E | Environmental | Sanitation Division Office | | | |
| CLIENT STEPS | AGENCY ACTION | FEES TO BE PAID | PROCESSIN G TIME | PERSON RESPONSIBLE | FORM | | |
| 1. Log-in to QC E-Services site and click Market One-Stop Shop | None | | 1 min. | Applicant | | | |
| 2. Click Apply for a Hawker Permit and select Renew | None | | 1 min. | Applicant | | | |
| Review the details on the form and update if needed | None | None | 5mins. | Applicant | | | |
| 4. Upload the required documents | None | None | 2mins. | Applicant | | | |
| None | Review the information and requirements submitted | None | 1 min. | Head, Hawkers Division | | | |
| None | Clears application for pending violation and arrearages. | None | 2 mins. | Market Inspection Unit | | | |
| None | Recommends application for approval | None | 1 min. | Programs and Plans Officer, MDAD | | | |
| 5. Pay for the Renewal Fee online or manually. | | Minimum Taxes and Fees: Application | | City Treasurer's Office | | | |
| Payment Option: If paying online: | For Online Payments | Fee – P50 Contract of | For Online Payments: | | | | |

| | | | | | SUSTEM AND ADMINISTRAT |
|---|---|--|---|----------------------------------|------------------------|
| Pay Application Form Fee online (Redirect to QC ePayment) | Review accuracy of online payment, and approves payment. | Lease Fee Renewal – P100 | 2-5 days | | PEEZON OIT |
| If paying manually: Go to the City Treasurer's Office and pay the Application Form Fee. | For Manual Payments Receive Application Form Fee, approves payment, and issues OR. | Misc. Fee – P156 Vending Fee – P25/sqm | For Manual Payments: 1 day | | |
| None | Input OR number and upload OR proof (optional) to QC eServices site. | None | 2 mins | Office Clerk, Hawker Division | |
| 6. Return to the MDAD Office for the processing and releasing of Hawker Permit. | Issues the new Hawker Permit. | None | 5 mins | Office Clerk, Hawker Division | |
| | TOTAL: | | 2-5 days (if vendor pays online) | | |
| | | | 1 day and 20 mins (if vendor pays manually) | | |



2. How to register a Hawker Association

Hawker associations will ensure that their members will comply with the requirements, policies, and guidelines of the City Ordinance.

| Office: | Market Development | and Admini | stration Departme | nt | | |
|---|----------------------------|------------------------------------|--------------------|-----------------------------------|------|--|
| Classification: | Simple | Simple | | | | |
| Type of Transaction: | Government to Citize | en | | | | |
| Who may avail: | Vendors Association | Vendors Association in Quezon City | | | | |
| CHECKLIST OF | REQUIREMENTS | | WHERE TO | O SECURE | | |
| 1) Filled-up Online Ap | oplication | 1) QC E-Se | ervices Site | | | |
| CLIENT STEPS | AGENCY ACTION | FEES TO BE PAID | PROCESSING TIME | PERSON RESPONSIBLE | FORM | |
| 1. Log-in to QC E-Services site and click Market One-Stop Shop | None | None | 1 min. | Applicant | | |
| 2. Click Register Hawker Association | None | None | 1 min. | Applicant | | |
| 3. Fill-up Online Application form | None | None | 2 mins. | Applicant | | |
| None | Review the information | None | 2 mins. | Office Clerk, Hawkers Division | | |
| None | Approval of Application | None | 2 mins. | Head, Hawkers Division | | |
| | TOTAL: | | 8 mins. | | | |



D. CITY-OWNED MARKET

1. New Stall Application

New Market Stall award is issued to qualified lease holders in city markets as prescribed by the QC Revised Market Code.

| Office: | Mar | ket Development an | d Administratio | on Department | | | |
|---|--------------------|--|--------------------|--------------------|-----------------------|------|--|
| Classificatio n: | Con | Complex | | | | | |
| Type of Transaction: | G2E | G2B - Government to Business | | | | | |
| Who may avail: | Pers the Rev | Persons interested to lease stall in the Quezon City Public Markets who possess the qualifications and not otherwise disqualified as prescribed by the Quezon City Revised Market Code | | | | | |
| CHECKLIST | OF R | EQUIREMENTS | | WHERE TO | SECURE | | |
| 1) Filled-up | Online | e Application | 1) eServi | ices Site | | | |
| 2) QC ID | | | 2) Baran Agency | gay Hall / Appropr | iate Government | | |
| 3) 2X2 ID pi | icture | | 3) Applic | cant / Client | | | |
| CLIENT STEP | PS | AGENCY ACTION | FEES TO BE PAID | PROCESSING TIME | PERSON RESPONSIBLE | FORM | |
| 1. Log-in to the eService site and access the Market One-Stop Shop. | es | None | None | 1 min | Applicant | | |
| 2. Select the Market and vacant stall where you intend to ap | the | None | None | 1 min | Applicant | | |
| 3. Fill-out the application form. | | None | None | 3 mins. | Applicant | | |
| Upload the required documents. | k | None | None | 2 mins. | Applicant | | |
| None | | Reviews completeness and accuracy of the application form information and requirements submitted. | None | 10 mins. | Market Supervisor | | |



| 5. Sets a schedule f interview | or an | None | 5 mins | Applicant | |
|---|--|---|---------|---|--|
| 6. Personal interview of the applicat | nt. Interviews and screens applicant. Recommends application for approval. | None | 30 mins | Head, Public Market Division | |
| None | Recommends application for final approval | None | 5 mins. | Action Officer for Administration MDAD | |
| 7. Pay the Application Fee, Stall Rights and Security Bond | | | | | |
| Online Payment: Submit you application | r Reviews accuracy of online payment, and approves payment. | Application Fee Php 150 Stall Rights: Class A: Php15,000 Class B: Php10,000 Class C: Php5,000 Security Bond: Php10,000 or 3 months of rental fee, whichever is higher | 2 mins. | Applicant | |
| | Receives payment for Application Fee, Stall Rights and Security Bond, and issues OR. | | 5 mins. | City Treasurer's Office | |



| Manual Payment: Go to the City Treasurer's Office and | Print Order of Payment for Application Fee, Stall Rights and Security Bond. | | 2 mins. | Office Clerk, Public Market Division / Applicant | |
|--|--|---|---------|---|--|
| pay the Application Fee, Stall Rights and Security Bond | Receives payment for Application Fee, Stall Rights and Security Bond, and issues OR. | Application Fee Php 150 Stall Rights: Class A: Php15,000 Class B: Php10,000 Class C: Php5,000 Security Bond: Php10,000 or 3 months of rental fee, whichever is higher | 5 mins. | City Treasurer's Office | |
| | Uploads OR number and OR proof to site. | | 2 mins. | Office Clerk, Public Market Division | |
| None | Prints Contract of Lease. | None | 5 mins. | Office Clerk, Public Market Division | |
| 8. Sign the contract. | Uploads the notarized Contract of Lease in the Application Form. | None | 2 mins. | Applicant | |
| None | Approves New Stall Application | None | 5 mins. | City Market Administrator, MDAD | |
| None | Printing of stall award | None | 5 mins. | Office Clerk, Public Market Division | |



| | | | | ON | |
|-------------------------------------|---|--|------------------------|--|--|
| 9. Receive approved Stall Awa | rd. Releases Stall Award and Contract of Lease to Applicant | None | 5 mins. | Office Clerk, Public Market Division | |
| None | Close the application | None | 2 mins. | Office Clerk Public Market Division | |
| | TOTAL: | Php 25,150 (Class A) Php 20,150 (Class B) Php 15,150 (Class C) | 1 hour and 28 mins. | Online | |
| | | Php 25,150 (Class A) Php 20,150 (Class B) Php 15,150 (Class C) | 1 hour and 30 mins. | Manual | |

2. Renewal of Stall Lease

Renewal of Market Stall award is issued to qualified leaseholders in city markets who were previously permitted to engage in business in Quezon City as prescribed by the QC Revised Market Code.

| Office: | Market Development a | Market Development and Administration Department | | | | |
|---|--|--|---------------------|-----------------------|------|--|
| Classificatio | Complex | | | | | |
| n: | | | | | | |
| Type of Transaction: | G2B - Government to E | G2B - Government to Business | | | | |
| Who may avail: | Existing stallholders in city markets. | | | | | |
| CHECKLIST | OF REQUIREMENTS | WHERE TO SECURE | | | | |
| 1) Filled-up Online Application | | 1) eServices Site | | | | |
| Proof of payment of business taxes and fees | | 2) Applicant-Client/Market Field Office | | | | |
| 3) 2x2 ID Picture | | 3) Appli | 3) Applicant/Client | | | |
| | S AGENCY ACTION | FEES TO BE PAID | PROCESSING TIME | PERSON RESPONSIBLE | FORM | |



| 1. Log-in to the eServices site and access the Market One-Stop Shop. | None | None | 1 min. | Applicant | |
|---|--|--------------------------------|----------|---|--|
| 2. Select the stall you would like to renew. | None | None | 1 min. | Applicant | |
| 3. Review the details on the form and update accordingly. | None | None | 5 mins. | Applicant | |
| 4. Upload the required documents: Proof of payment of business taxes and fees 2x2 ID Picture | None | None | 2 mins. | Applicant | |
| None | Reviews completeness and accuracy of the application form information and requirements submitted. | None | 10 mins. | Market Supervisor | |
| None | Reviews and recommends application for approval | None | 10 mins. | Head, Public Market Division | |
| None | Recommends application for final approval | None | 5 mins. | Action Officer for Administratio n MDAD | |
| 5. Pay for the Application Fee online or manually | | | | | |
| Online Payment: Submit your application | Reviews accuracy of online payment, and approves payment. | Applicatio n Fee Php 150 | 2 mins. | Applicant | |
| | Receives payment for Application Fee and issues OR | | 5 mins. | City Treasurer's Office | |
| Manual Payment: Go to the City | Print Order of Payment for Application Fee. | | 2 mins. | Office Clerk, Public Market Division / Applicant | |



| - | | | | ON |
|-------------|-----------------|------------|---------|---------------|
| Treasurer's | Receives | Applicatio | 5 mins. | City |
| Office and | Application Fee | n Fee Php | | Treasurer's |
| pay the | and issues OR. | 150 | | Office |
| Application | Uploads OR | | 2 mins. | Office Clerk, |
| Fee | number and OR | | | Public Market |
| | proof to site. | | | Division |
| None | Prints Contract | None | 5 mins. | Office Clerk, |
| | of Lease. | | | Public Market |
| | | | | Division |
| • | | | | |

| | TOTAL | Php 150 | 1 hr. 7 mins. | Manual |
|--------------------------------------|---|------------|---------------|--|
| | TOTAL | Php 150 | 1 hr. 5 mins. | Online |
| None | Close the application | None | 2 mins | Office Clerk, Public Market Division |
| 7. Receive approved Stall Awar | Releases Stall Award and d. Contract of Lease to Applicant | None | 5 mins. | Office Clerk, Public Market Division |
| None | Printing of stall award | None | 5 mins. | Office Clerk, Public Market Division |
| None | Approves Renew Stall Application | None | 5 mins. | City Market Administrato r, MDAD |
| 6. Sign the contract. | Uploads the notarized Contract of Lease in the Application Form. | None | 2 mins. | Applicant |



3. Transfer of Stall Award

3.1 Voluntary Transfer and Succession

Stall Award is processed and issued to legitimate adjudicated market stallholders in the eight (8) city markets who want to transfer their lease award/s to their successor.

| Office: | Market Development and Administration Department | | | | | |
|--|--|---|------------------|-----------------------|---------------------|--------|
| Classification : | Corr | Complex | | | | |
| Type of Transaction: | G2B | G2B - Government to Business | | | | |
| Who may | Legi | timate adjudicated ma | rket stallhold | ders in the eight (8) | city markets who wa | ant to |
| avalı: | mair | ntain the continuation of | of operation/ | usage of the stall. | | |
| CHECKLIS | T OF REQUIREMENTS WHERE TO SECURE | | | | | |
| Filled-up Online | Applic | ation | 1) App | licant/Client | | |
| A. Transferor/Su 1) Deed of 1 | iccessi Transfe | er (Notarized & For | | | | |
| Transfer | Only) | (| | | | |
| Affidavit o stallholde | of Incaj er (for S | pacitated adjudicated Succession only) | 2) App | licant/Client | | |
| B. Transferee/Su | uccess | or | 3) Bara | angay Hall / Approp | riate Government | |
| 2) 2X2 pictu | re | | Agency 4) App | licant/Client | | |
| | | | FEES | PROCESSING | PERSON | FORM |
| CLIENT STE | 22 | AGENCT ACTION | TO BE PAID | TIME | RESPONSIBLE | |
| 1. Log-in to the | | None | None | 1 min | Applicant | |
| and access | .C | | | | | |
| the Market | | | | | | |
| Shop. | | | | | | |
| 2. Click "Submi | t | None | None | 1 min | Applicant | |
| the Stall | | | | | (Transferor) | |
| 3. Click "Transf | er | None | None | 1 min | Applicant | |
| Stall | | | | | (Transferor) | |
| Application". | | None | None | 1 min | Applicant | |
| "Transfer" (If | | None | NONE | 1 11111 | (Transferor) | |
| two stalls clic | ck | | | | | |
| transferred) | 9 | | | | | |
| 5. Enter the | | None | None | 1 min | Applicant | |
| transferree's | | | | | (Transferor) | |
| email addres | S. | | | | | |
| 6. Fill-out | | None | None | 3 mins. | Applicant | |
| application | | | | | (Iransteree | |
| uploads all th | ne | | | |) | |
| documents. | | | | | | |



| | | _ | | |
|--|--|--|---------|---|
| None | Reviews completeness and accuracy of the application form information and requirements submitted. | None | 10 mins | Market Supervisor |
| 7. Sets a schedule for an interview | | None | 5 mins | Applicant (Transferee) |
| 8. Personal interview of the applicant | Interviews and screens applicant (Transferee). Recommends application for approval | None | 30 mins | Head, Public Market Division MDAD |
| None | Recommends application for final approval | None | 5 mins. | Action Officer for Administrati on MDAD |
| 9. Pay for the Application Fee online or manually. | | | | |
| If paying online: Pay Application Form Fee online and Transfer Fee | Reviews accuracy of online payment, and approves payment. | Applicati on Fee Php 150 Transfer Fee Php 1000 | 2 mins | Applicant (Transferee) |
| | Receives payment for Application Fee and Transfer Fee, and issues OR. | | 5 mins | City Treasurer's Office |
| If paying manually: Go to the City Treasurer's Office and pay Application | Print Order of Payment for Application Fee. | | 2 mins | Office Clerk, Public Market Division / Applicant |
| Form Fee. | Receives Application Fee and Transfer Fee and issues OR. | Applicati on Fee Php 150 Transfer fee Php 1000 | 5 mins | City Treasurer's Office |



| | | _ | | | N |
|---------------|----------------|---|---------|---------------|---|
| Present OR to | Uploads OR | | 2 mins. | Office Clerk, | |
| Office Clerk | number and OR | | | Public Market | |
| | proof to site. | | | Division | |

| None | Prints Contract of Lease. | None | 5 mins. | Office Clerk, Public Market Division |
|---|--|--------------|----------------------|--|
| 10. Sign the contract. | Uploads the notarized Contract of Lease and uploads in the Application Form. | None | 2 mins. | Applicant |
| None | Approves Stall Transfer Application | None | 5 mins. | City Market Administrat or, MDAD |
| None | Printing of stall award | None | 3 mins. | Office Clerk, Public Market Division |
| 11. Receive approved Stall Award. | Releases Stall Award and Contract of Lease to Applicant | None | 2 mins. | Office Clerk, Public Market Division |
| None | Close the application | None | 2 mins | Office Clerk, Public Market Division |
| | TOTAL | Php 1,150 | 1 hr and 24 mins. | Online |
| | | Php 1,150 | 1 hr and 26 mins. | Manual |

3.2 Transfer and Succession by Death of Stallholder

Stall Award is processed and issued to legitimate successor of the deceased stallholder in the eight (8) city markets who want to transfer the lease award/s.



| Office: | Market Development an | Market Development and Administration Department | | | | | |
|---|---|--|--|--|--|--|--|
| Classificatio | Complex | Complex | | | | | |
| n: | | | | | | | |
| Type of Transaction: | G2B - Government to B | usiness | | | | | |
| Who may avail: | Legitimate adjudicated market stallholders in the eight (8) city markets who want to transfer their lease awards to their successors due to reasons of death or incapacity of an adjudicated stallholder. | | | | | | |
| CHECKLIST | OF REQUIREMENTS | WHERE TO SECURE | | | | | |
| Filled-up Online Application A. Transferor/Succession 1. Death Certificate of the Awardee | | 1) Applicant/Client | | | | | |
| 2. Marriage | Contract | 2) Applicant/Client | | | | | |
| 3. Birth Certi | ficate | 3) Applicant/Client | | | | | |
| Waiver of Rights of Other Successor | | 4) Applicant/Client | | | | | |
| B. Transferee/Successor | | 5) Barangay Hall / Appropriate Government | | | | | |
| 5. QC ID | | Agency | | | | | |
| 6. 2X2 pictur | e | 6) Applicant/Client | | | | | |



| CLIENT STEPS | AGENCY ACTION | FEES TO BE PAID | PROCESSING TIME | PERSON RESPONSIBLE | FORM |
|--|--|--------------------|--------------------|---|------|
| Inform market supervisor for the transfer of stall award. | None | None | 2 mins. | Applicant (Transferee) | |
| None | Log-in to the eServices site and access the Market One-Stop Shop. | None | 1 min. | Market Supervisor | |
| None | Click "Submit The Stall Application". | None | 1 min. | Market Supervisor | |
| None | Click "Transfer Stall Application". | None | 1 min. | Market Supervisor | |
| None | Click "Transfer" (If two stalls click the stall to be transferred) | None | 1 min. | Market Supervisor | |
| None | Enter the transferree's name and email address. | None | 1 min. | Market Supervisor | |
| Fill-out application form and uploads all the documents. | None | None | 3 mins. | Applicant (Transferee) | |
| None | Reviews completeness and accuracy of the application form information and requirements submitted. | None | 10 mins | Market Supervisor | |
| Sets a schedule for an interview | | None | 5 mins | Applicant (Transferee) | |
| 4. Personal interview of the applicant | Interviews and screens applicant (Transferee). Recommends application for approval. | None | 30 mins | Head, Public Market Division MDAD | |
| None | Recommends application for final approval | None | 5 mins. | Action Officer for Administrati on MDAD | |



| 5. Pay for the Application Fee online or manually. | | | | | |
|---|--|---|---------|--|--|
| If paying online: Pay Application Form Fee online and Transfer Fee | Reviews accuracy of online payment, and approves payment. | Applicatio n Fee Php 150 Transfer Fee Php 1000 | 2 mins. | Applicant (Transferee) | |
| | Receives payment for Application Fee and Transfer Fee, and issues OR. | | 5 mins. | City Treasurer's Office | |
| If paying manually: Go to the City Treasurer's Office and pay | Print Order of Payment for Application Fee and Transfer Fee. | | 2 mins. | Office Clerk, Public Market Division / Applicant | |
| Application Form Fee. | Receives Application Fee and Transfer Fee and issues OR. | Applicatio n Fee Php 150 Transfer fee Php 1000 | 5 mins. | City Treasurer's Office | |
| | Uploads OR number and OR proof to site. | | 2 mins. | Office Clerk, Public Market Division | |
| None | Prints Contract of Lease. | None | 5 mins. | Office Clerk, Public Market Division | |
| 6. Sign the contract. | Uploads the notarized Contract of Lease and uploads in the Application Form. | None | 2 mins. | Applicant | |
| None | Approves Stall Transfer Application | None | 5 mins. | City Market Administrato r, MDAD | |
| None | Printing of stall award | None | 3 mins. | Office Clerk, Public Market Division | |
| Receive approved Stall Award. | Releases Stall Award and Contract of Lease to Applicant | None | 3 mins. | Office Clerk, Public Market Division | |



| None | Close the | None | 2 mins. | Office Clerk, | |
|------|-------------|-------|-------------|---------------|--|
| | application | | | Public Market | |
| | | | | Division | |
| | TOTAL | Php | 1 hr and 27 | Online | |
| | | 1,150 | mins. | | |
| | | Php | 1 hr and 29 | Manual | |
| | | 1.150 | mins. | | |

4. Payment of Monthly Rental

Order of Payment for market rental fees is issued to Stallholders in the eight (8) city markets.

| Office: | Marke | Market Development and Administration Department | | | | |
|---|--|--|---------------------------|--------------------|--|------|
| Classification: | Simpl | e | | | | |
| Type of | G2B · | - Government to Busine | ess | | | |
| Who may | Stallh | olders in the eight (8) o | city markets | | | |
| avail: | | | ny maneta | , | | |
| CHECKLIS | t of r | EQUIREMENTS | | WHERE TO | O SECURE | |
| None | | | None | | | |
| CLIENT STE | PS | AGENCY ACTION | FEES TO BE PAID | PROCESSING TIME | PERSON RESPONSIBLE | FORM |
| Log-in to the eServices si and then to Market One Shop to acc market lease to the Stater of Account. Pay for the Market Rent Fee online c manually. If paying online: | e te the -Stop ess e. Go ment cal | None Reviews | None Market | 1 min. 2 mins. | Applicant (Stallholder) Applicant (Stallholder) | |
| Pay Market Rental Fee online, attac | h | accuracy of online payment, and approves payment. | Rental Fee/s | | (Stallholder) | |
| the proof of payment and submit the form. | | Receives payment for Monthly Rental and issues OR. | | 5 mins. | City Treasurer's Office | |
| If paying manually: Print Order o | of | Print Order of Payment | Market Rental Fee/s | 3 mins. | Market Clerk | |
| Payment fro the Stateme of Account t Go to the Ci Treasurer's Office and p | m nt ab. ty ay | Receives Monthly Rental payment, approves payment, and issues OR. | Market Rental Fee/s | 5 mins | City Treasurer's Office | |



| | | - | | | |
|----------------------------|---|------|----------|--------------|--|
| the Market Rental Fees. | | | | | |
| | Uploads OR number and OR proof to site. | None | 2 mins. | Market Clerk | |
| | TOTAL | | 18 mins. | | |



5. Market Certification

Market Certification to be issued to Stallholders in the eight (8) city markets.

| Office: | Ма | Market Development and Administration Department | | | | | |
|--|---------------------|--|---------------------------------|---------------------|---|------|--|
| Classification: | Sin | nple | | | | | |
| Type of Transaction: | G2 | B - Government to Busi | ness | | | | |
| Who may avail: | Sta | Ilholders in the eight (8) | city markets | | | | |
| CHECKLIST | Γ OF | REQUIREMENTS | | WHERE TO | O SECURE | | |
| None | | | None | | | | |
| CLIENT STEP | S | AGENCY ACTION | FEES TO BE PAID | PROCESSIN G TIME | PERSON RESPONSIBLE | FORM | |
| 1. Log-in to the eServices site and ther to the Marke One-Stop Shop to access market lease. Go to the Statement of Account. | n t | None | None | 1 min. | Applicant (Stallholder) | | |
| Click "Subminder Stall Application". | it | None | None | 1 min. | Applicant (Stallholder) | | |
| 3. Click "Marke Certification" | :t '. | None | None | 1 min. | Applicant (Stallholder) | | |
| If paying online: Pay Market Certification | | Reviews accuracy of online payment, and approves payment. | Market Certificatio n Fee | 2 mins. | Applicant (Stallholder) | | |
| Fee online, attach the pr of payment a submit the fo | roof and orm. | Receives payment for Market Certificate Fee and issues OR. | Php 50 | 1 min. | City Treasurer's Office | | |
| If paying manually: Print Order of Payment from the Statement of Account tab. Go to the City Treasurer's Office and pay | | Print Order of Payment | Market Certificatio n Fee | 2 mins. | Market Clerk | | |
| | | Receives Market Certification Fee payment, approves payment, and issues OR. | Php 50 | 5 mins. | City Treasurer's Office Market Clerk | | |
| the Market Rental Fees | | number and OR proof to site. | inone | ∠ mins. | | | |



| Print the approved Market Certification | None | 2 mins. | Public Market Office Staff | |
|---|---------|----------|-------------------------------|--|
| TOTAL | Php. 50 | 17 mins. | | |

6. Repair Permit

A permit to repair/construct stalls is issued to existing stallholders/vendors in city markets who would like to construct or undertake any repair in their stalls.

| Office: | Market Development | Market Development and Administration Department | | | | | |
|--|---|---|---------------------|----------------------------|------|--|--|
| Classification: | Complex | | | | | | |
| Type of Transaction: | G2B - Government to | Business | | | | | |
| Who may avail: | Stallholders/vendors i undertake any repair | Stallholders/vendors in city markets who would like to construct or undertake any repair in their stalls | | | | | |
| CHECKLIST OF | IECKLIST OF REQUIREMENTS WHERE TO SECURE | | | | | | |
| 1. Business Permi | t Number | 1. Applic | cant/Client | | | | |
| 2. Renovation Plar | า | 2. Applic | cant/Client | | | | |
| 3. Online Applicati | on Form | 3. eServ | vice site | | | | |
| CLIENT STEPS | AGENCY ACTION | FEES TO BE PAID | PROCESSI NG TIME | PERSON RESPONSIBLE | FORM | | |
| Log-in to the eServices site and access the Market One-Stop-Sh op. | None | None | 1 min. | Applicant (Stallholder) | | | |
| 2. Select stall where repair permit will be applied. | None | None | 1 min. | Applicant (Stallholder) | | | |
| 3. Fill-out the form | None | None | 5 mins. | Applicant (Stallholder) | | | |
| 4. Upload the required documents and submit the application | None | None | 3 mins. | Applicant (Stallholder) | | | |
| None | Reviews completeness and accuracy of the application form information and requirements submitted. | None 10 mins. Market Supervisor | | | | | |



| None | Inspects site for proposed repair/construction . Reviews application information, and evaluates uploaded documents. | None | 1 day | Technical Services Division | |
|---|---|----------------------|---------------------|---|--|
| None | Reviews and recommends application for approval | None | 5 mins. | Head, Public Market Division | |
| None | Recommends application for final approval | None | 3 mins. | Action Officer for Administratio n, MDAD | |
| None | Approves Repair Permit Application | None | 5 mins. | City Market Admin, MDAD | |
| 5. Complete your application. Pay for the Application Fee online or manually. | | | | | |
| If paying online: Pay Repair Application | Reviews accuracy of online payment, and approves payment. | Php 200 | 2 mins. | Applicant | |
| Fee online | Receives payment and issues OR. | | 3 mins. | City Treasurer's Office | |
| If paying manually: | Print Order of Payment | Repair Permit Fee | 2 mins. | Market Clerk | |
| Treasurer's Office and pay Application | Receives Repair Permit Fee, approves payment, and issues OR. | Php 200 | 3 mins. | City Treasurer's Office | |
| Form Fee. | Input OR number and upload OR proof to site. | None | 2 mins. | Market Clerk, Public Market Division | |
| None | Flags repair as completed once it is finished | None | 1 mins. | Technical Services Division | |
| | TOTAL: | Php 200 | 1 day & 39 mins. | Online | |
| | | Php 200 | 1 day & 41 mins. | Manual | |



7. Stall Extension Application

Stall Extension is permissible up to one-half (1/2) meter only, provided a 1.5 meter passageway is left accessible.

| Office: | Market Development and Administration Department | | | | | |
|--|--|-----------------------|---------------------|------------------------------------|----------|--|
| Classification: | | | | | | |
| Type of Transaction: | G2B - Government to | Business | | | | |
| Who may avail: | Stallholders/vendors i stalls | n city markets | s who would like t | o extend their | | |
| CHECKLIST OF | REQUIREMENTS | | WHERE TO | SECURE | | |
| None | | None | | | | |
| CLIENT STEPS | AGENCY ACTION | FEES TO BE PAID | PROCESSIN G TIME | PERSON RESPONSIBL E | FOR M | |
| Log-in to the eServices site and access the Market One-Stop-Sh op. | None | None | 1 min. | Applicant | | |
| Select stall where stall extension will be applied. | None | None | 1 min. | Applicant | | |
| Fill-out the form and submit the application. | None | None | 5 mins. | Applicant | | |
| None | Reviews completeness and accuracy of the application form information and requirements submitted. | None | 5 mins. | Market Superviso r | | |
| None | Reviews application information. Inputs the measurements that may be added. Uploads an image of the Floor plan/Perspective. | None | 30 mins. | Technical Services Division | | |
| None | Approves the stall extension application. | None | 2 mins. | Head, Public Market Division | | |



| None | Close the application | None | 2 mins. | Office Clerk, Public Market Division | |
|------|-----------------------|------|----------|---|--|
| | TOTAL: | | 46 mins. | | |

8. Registration of Helper

Stallholders are required to register their helper as provided in Chapter 6, Section 2 of the Quezon City Market Code.

| Office: | Market Development and Administration Department | | | | | |
|---|--|-----------------------|---------------------|--------------------------------|------|--|
| Classification: | Simple | | | | | |
| Type of Transaction: | G2B - Government to | Business | | | | |
| Who may avail: | Stallholders/vendors i helper/s | n city markets | who would like t | o add stall | | |
| CHECKLIST OF | REQUIREMENTS | | WHERE TO | SECURE | | |
| None | | None | | | | |
| CLIENT STEPS | AGENCY ACTION | FEES TO BE PAID | PROCESSIN G TIME | PERSON RESPONSIBL E | FORM | |
| Log-in to the eServices site and access the Market One-Stop-Sh op. | | None | 1 min. | Applicant (Stallhold er) | | |
| 2. Go to Manage Market Lease. Click the stall where the helper will be registered. Then click the Helper Management tab. | None | None | 1 min. | Applicant (Stallhold er) | | |
| 3. Fill out information in the Helper Management tab. | None | None | 5 mins. | Applicant (Stallhold er) | | |
| Submit the form. | None | None | 1 min. | Applicant (Stallhold er) | | |
| None | Approves application for helper. | None | 3 mins. | Market Supervisor | | |
| | TOTAL: | | 11 mins | | | |





Public Assistance and Feedback Complaint Mechanism

This is to provide assistance on the services of the Office and mechanism on the manner or procedure for the citizen to bring their feedback on the recently concluded transaction to track the public's experience of the services of the Office and/or bring complaint to the knowledge and jurisdiction of the Head of the Office for appropriate action regarding employee's conduct and/or services of the Office.

| Office: | Market Development and Administration Department | | | | | | |
|---|--|--|--------------------|----------------------------------|--|--|--|
| Classification: | Simple | | | | | | |
| Type of Transaction: | G2C- Government to Client / | S2C- Government to Client / G2B Government to Business | | | | | |
| Who may avail: | Vendors in Public Markets/Talipapas/Vending Sites; Owners/Operators (Public and Private) of private markets, tiangge organizers and traders and/or any QC residents / stakeholders . | | | | | | |
| CHECKLIST OF | REQUIREMENTS | W | HERE TO SE | ECURE | | | |
| 1. Letter-Complaint; or 2. Client Satisfaction Mea | surement Form | 1. Client 2. MDAD P | ublic Assistan | ce Front Desk | | | |
| CLIENT STEPS | AGENCY ACTION | FEES TO BE PAID | PROCESSING TIME | PERSON RESPONSIBLE | | | |
| A. Call Complaints 1. Client/Citizen to call the MDAD for Complaint. | Record and course the call to the concerned Head of Division or Staff. | None | 2 mins. | Front Desk Officer | | | |
| | 2. Process the Complaint and provide corresponding action. | None | 3 mins. | | | | |
| | Contact the Complainan and inform him / her of the action taken. | | 2 min. | Concerned Head of Division | | | |
| 4. Submit After Activity Report to City Market Administrator/ Action Officer for Administration and provide copy to Records Mgt. Section | | | | Concerned Head of Division | | | |



| Waik-In Complaints Submits Complaint to the Records Section: Name of the person being complained; State the nature of complaint; Name of complainant with complete address and contact number (complainant maybe anonymous). | The Front Desk staff upon receipt of the complaint shall immediately forward it to the Records Section for recording. | None | 5 mins. | Front Desk Staff |
|---|---|------|----------|------------------------------|
| | Reviews the validity of the complaint and completeness of information. A duplicate copy of the complaint shall be retained by the Records Management Section for reference/ file. | None | 5 mins. | Records Officer |
| | The CMA instruct the Division Head concerned to evaluate and recommend for appropriate action. | None | 5 mins. | City Market Administrator |
| | 4. The Division Head shall take action within 72 hours, the following actions are: a. Investigate the complaint; b. Summons the complaint; c. conduct appropriate on-site operation; And submit report to CMA | None | 72 hours | Division Head concerned |



| | 5. The CMA will evaluates the findings and recommendations of the concerned Division. | None | 1 day | City Market Administrator |
|--|---|------|----------|------------------------------|
| | The CMA shall refer the matter to the City Legal Department, if warranted for appropriate legal action. | None | 30 mins. | City Market Administrator |
| | The Records Officer shall furnish copy to the client with the course of action taken | None | 10 mins. | Records Officer |
| C. Processing of Feedbacks/ Client Satisfaction measurement (CSM) | Provide feedback Form to clients. | None | 10 mins. | Front Desk Staff |
| | 2. Client answers and drop the form to drop box | None | 5 mins. | Client |
| | Feedback requiring answers are forwarded to the concerned Head of Division which requires them to answer within 2 days upon receipt of the feedback. The action taken shall be relayed to the client. | None | 2 days | Records Officer |
| | Open the drop box and collects CSM forms every 2 weeks | | | CGSO Personnel |

FEEDBACK AND COMPLAINT MECHANISM



| How to send a feedback? | Client/Citizen call the Market Development and Administration Department for Complaint / submission of a complaint to the Records Section or via the drop box in the frontline desk. Contact info: Front Desk : 89884242 loc. 8354 |
|---------------------------------|--|
| How feedbacks are processed? | Every two (2) weeks, representative from the General Services Department with the assistance of the front Desk staff, shall open the drop box and compiles and records all CSM/ feedbacks collected. Feedback requiring answers are forwarded to the concerned Head of Division which requires them to answer within two (2) days upon receipt of the feedback. The action taken shall then relayed to the citizen / client. |
| How to file a complaint? | Submits complaint to the Records Section, or thru the drop box (frontline desk) indicating the name of the person being complained of stating the nature of complaint, the name of complainant with complete address and contact number and other relevant information. Complaints can also be filed via telephone. Make sure to provide the following information: - Name of person being complained - Incident - Evidence For inquiries and follow-ups, client may contact the following telephone numbers : MDAD – Records Section : 89884242 loc. 8352 Front Desk : 89884242 loc. 8354 |



| How complaints are processed? | The Front Desk Staff shall record and course the call to the concerned Head of Division or staff who shall contact the Complainant to inform him / her of the action taken. | | |
|--|---|--|--|
| | The Complaint shall be processed immediately for response / action. | | |
| | In case of a written complaint, upon receipt, the Front Desk Staff shall immediately forward it to the Records Section for recording. After which, it shall be forwarded to the CMA | | |
| | The Duplicate copy of the complaint shall be retained by the Records Management Section for reference / file. | | |
| | The City Market Administrator shall order the Division Head concerned to evaluate and recommend appropriate action | | |
| | The Division Head concerned shall summon the erring personnel to explain in writing regarding the Complaint and submit explanation within 72 hours from receipt of the complaint | | |
| | The City Market Administrator will evaluate the findings and recommendations of the concerned Division Head. | | |
| | The City Market Administrator shall refer the matter to the City Legal Department, if warranted, for appropriate legal action. | | |
| | The Records Officer shall furnish copy to the client with the course of action taken. | | |
| Contact information of ARTA, PCC, CCB | The citizen / client / business may also submit complaint or inquire to the following government agencies: | | |
| | Anti-Red Tape Authority (ARTA) – Tel. No. : 84785093 Email : complaints@arta.gov.ph : 1-ARTA(2782) | | |
| | Presidential Complaint Center (PCC) – 8888 | | |
| | Civil Service Commission (CSC) - Tel. No : 8931-7931 to 39 / 8931- 8092 | | |
| | CCB: 0908-881- 6565 (SMS) | | |
| | | | |



LISTS OF OFFICES

| Office | Address | ContactInformation |
|-------------------------|--|----------------------|
| Main Office | 3 rd Flr. Civic Center Bldg. A, Quezon City Hall, Diliman Quezon City | 8988-4242 local 8357 |
| Kamuning Public Market | K-5 th St., Brgy. Kamuning, Quezon City | 929-2853 |
| Galas Public Market | Luzon Ave., Brgy., San Isidro,Quezon City | 715-5404 |
| Frisco Public Market | Tolentino St., corner ZamoraSt., Quezon City | 371-5362 |
| Murphy Public Market | 15 th Avenue, Brgy., San Roque, Murphy, Quezon City | 912-1253 |
| Project 2 Public Market | Kubili St., Brgy. Quirino2-A, Quezon City | 928-1979 |
| Project 4 Public Market | P. Tuazon Avenue, Brgy. Milagrosa, Quezon City | 913-9811 |
| Roxas Public Market | Hyacinth St., Brgy. Roxas, Quezon City | 413-2253 |
| San Jose Public Market | Mayon St., Brgy. NSAmoranto, Quezon City | 732-2406 |

APPROVED BY:

MR. ELMER FERRAN City-owned Market Division Head QC Market Development and Administration Department Date Signed: ______

MR. ELVIE ESPINA

Hawker Division Head QC Market Development and Administration Department Date Signed: _____



MS. BERNADETTE MEJIA Private Market Division Head QC Market Development and Administration Department Date Signed: _____

MS. MA. MARGARITA T. SANTOS

City Government Department Head III QC Business Permits and Licensing Department Date Signed: _____