

# **AMORANTO SPORTS COMPLEX**

CITIZEN'S CHARTER

2023 (2<sup>nd</sup> Edition)

#### I. Mandate:

Executive Order No. 7, S- 1989, Ordinance No. SP- 1167, S-2002, Ordinance No. SP – 1787, S-2007

- o Promotes physical fitness in general;
- o Encourages excellence in sports among public school students and out of school youth;
- o Formulates plans, programs, and projects for the maintenance and continuous development and modernization of the sports complex.

#### II. Vision:

Amoranto Sports Complex envisions itself as a World class sports facility and positions itself as the first choice venue for all sporting, social, civic, artistic and other events

#### III. Mission:

It is the mission of Amoranto Sports Complex to provide quality, professional and competent service to our clients which are the hallmarks and standard of excellence of the Quezon City Government by continuously improving our facilities and competence of our personnel in order to maintain our competitive advantage as the first choice venue for all sporting and other events

#### IV.

#### Service Pledge:

Amoranto Sports Complex commits:

- to encourage the citizenry to resume and engage in sports and other socio-civic activities by providing efficient delivery of services with adherence to health safety protocols and the efficient maintenance of sports facilities;
- to provide assistance and collaboration for the needs of the facility in its upgrading and improvement to conform to the standards of a world class and modernized facility which will pave the way to accommodate various activities and be accessible to a greater number of people;
- to ensure that all other tasks assigned to us shall be accomplished with the utmost importance and urgency.
- To ensure the safety and security of all players and athletes using our facilities

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#### A. USE OF SPORTS FACILITIES

1. **Track and Field Oval and Grandstand** – this facility can hold large activities and events such as outdoor concerts, sportsfest, socio-civic gatherings and other outdoor activities with maximum capacity of 15,000 people.

Office or Division:	Amoranto Sports Complex			
Classification:	Simple			
Type of Transaction:	Government-to-Government (G2G) Government-to-Business (G2B) Government-to-Citizen (G2C)			
Who may avail:	Quezon City Residents Private Entities Other Government Ag			
CHECKLIST OF REQ	UIREMENTS	_ v	VHERE TO SEC	URE
Request letter for the use of the Approved Permit to hold the ev	<u> </u>		ne event is issued t of Public Order a	
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSIN G TIME	PERSON RESPONSI BLE
Transmit request letter to     Amoranto Sports Complex or     send email to     amorantosc@quezon city.gov.ph	1.1 Receives letter request	N/A	30 minutes	Administrativ e Support Staff
	1.2 Request is forwarded to the Administrator for instructions	N/A	30 minutes	Executive Secretary
	1.3 Administrator coordinates with staff for the availability of the venue	N/A	30 minutes	Executive Secretary Venue Manager
	1.4 Request is noted if the facility is available in the requested date and coordinates with the client	N/A	30 minutes	Executive Secretary/ Venue Manager
2. Client will pay the reservation fee for the requested date	1.5 Issues acknowledgement receipt for the payment	P1,000.00	30 minutes	Executive Secretary

3. Client will provide information or will conduct coordination regarding the event:  - No. of guests  - Duration of event  - Traffic routes  - Set up of stage, tents and other logistic concerns	3.1 Coordinates with the client for ocular site inspection of the venue, planning of logistics and mobility of attendees and traffic and parking concerns	N/A	2-3 days	Administrator Executive Secretary/ Venue Manager
	3.2 Request is approved once all details and other concerns are discussed	N/A	30 minutes	Administrator
4. Event organizer will pay the rental fees for the use of the venue	4.1 Issues Acknowledgement receipt for the payment	Day rate : 1,200.00/hr Night rate : 1,500.00/hr	30 minutes	Executive Secretary
	receipts and payment will forwarded to the CTO representative for the issuance of city government's official receipt and contacts the client for their copy of receipt.	N/A	1 hour	Executive Secretary/ Venue Manager
	TOTAL		4 days	

#### **B. USE OF SPORTS FACILITIES**

2. **Track and Field Oval** – this is available for walk-in joggers and brisk walking activities from 4:30 am to 8:30 am and from 4:30 pm to 8:30 pm except for days where reservations are made for its exclusive use.

Office or Division:	Amoranto Sports Complex				
Classification:	Simple	Simple			
Type of Transaction:	Government-to-Citizen (G2C)				
Who may avail:	Quezon City Residents				
CHECKLIST OF	REQUIREMENTS		WHERE TO S	SECURE	
Walk – in request		Requester	/client		
CLIENT STEPS	AGENCY ACTIONS	FEES TO PROCESS PERSON BE PAID ING TIME RESPONSIBLE			

Walk-in request and payment upon entry	1.1 Issues entry ticket for walk-in clients	P5.00 Entrance Fee	10 minutes	Venue Manager
	1.2 Monitors walk-in guest	N/A	5-6 hours	Venue Manager
	1.3 Prepares weekly reports on issued tickets to be submitted to the Administrator and CTO representative	N/A	1 hour	Executive Secretary/ Venue Manager
	TOTAL		7 hours	

### **C. USE OF SPORTS FACILITIES**

3. Covered Basketball Court (Cemented Court) – this facility is operational daily from 6:00 am to 10:00 pm except for days where reservations are made for its exclusive use.

Office or Division:	Amoranto Sports Complex			
Classification:	Simple			
Type of Transaction:	Government-to-Government-to-Business Government-to-Citizen (G	(G2B)		
Who may avail:	Quezon City Residents Private Entities Other Government Agence	ies		
CHECKLIST OF	REQUIREMENTS WHERE TO SECURE			SECURE
Request letter or booking	of user	Requester	/client	
CLIENT STEPS	AGENCY ACTIONS	FEES TO PROCESS PERSON BE PAID ING TIME RESPONSIBI		
1. Transmit request letter to Amoranto Sports Complex or send email to amorantosc@quezon city.qov.ph	1.1 Receives letter request	N/A	30 minutes	Administrative Support Staff
	1.2 Request is forwarded to the Executive secretary	N/A	30 minutes	Administrative Support Staff

	1.3 Requester is informed of the venue's availability	N/A	30 minutes	Venue manager
Client will pay the rental fees	2.1 Issues Acknowledgement receipt for the payment	Day rate : P300.00/hr Night rate : P500.00/hr	30 minutes	Executive Secretary
	2.2 Acknowledgement receipts and payment will be forwarded to the CTO representative for the issuance of city government's official receipt	N/A	1 hour	Executive Secretary
	TOTAL		3 hours	

#### D. USE OF SPORTS FACILITIES

4. **Weightlifting Gym** - this facility is operational daily from 8:00 am to 5:00 pm except for days where reservations are made for its exclusive use.

Office or Division:	Amoranto Sports Complex			
Classification:	Simple			
Type of Transaction:	Government-to-Government (G2G) Government-to-Business (G2B) Government-to-Citizen (G2C)			
Who may avail:	Quezon City Residents Private Entities Other Government Agencies			
CHECKLIST OF R	REQUIREMENTS WHERE TO SECURE			ECURE
Request letter or booking of	f user	Requester/client		
CLIENT STEPS	AGENCY ACTIONS	FEES TO PROCESSI PERSON BE PAID NG TIME RESPONSIBLE		

1. Transmit request letter to Amoranto Sports Complex or send email to amorantosc@quezon citv.gov.ph	1.1 Receives letter request	N/A	30 minutes	Administrative Support Staff
	1.2 Request is forwarded to the Executive secretary	N/A	30 minutes	Administrative Support Staff
	1.3 Requester is informed of the venue's availability	N/A	30 minutes	Venue Manager
Client will pay the rental fees	2.1 Issues Acknowledgement receipt for the payment	Day rate : P25.00/hr Night rate : P35.00/hr	30 minutes	Executive Secretary
	2.2 Acknowledgement receipts and payment will be forwarded to the CTO representative for the issuance of city government's official receipt	N/A	1 hour	Executive Secretary
	TOTAL		3 hours	

#### **E. USE OF SPORTS FACILITIES**

5. **Open Badminton,Open Volleyball, Open 3x3 Half Court** - this facility is operational daily from 8:00 am to 8:00 pm except for days where reservations are made for its exclusive use.

Office or Division:	Amoranto Sports Complex
Classification:	Simple
Type of Transaction:	Government-to-Government (G2G) Government-to-Business (G2B) Government-to-Citizen (G2C)

Who may avail:	Quezon City Residents Private Entities Other Government Ager			
CHECKLIST OF R	EQUIREMENTS		WHERE TO SI	ECURE
Request letter or booking of	of user	Requester	/client	
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSI NG TIME	PERSON RESPONSIBLE
1. Transmit request letter to Amoranto Sports Complex or send email to <a href="mailto:amorantosc@quezoncity.gov.ph">amorantosc@quezoncity.gov.ph</a>	1.1 Receives letter request	N/A	30 minutes	Administrative Support Staff
	1.2 Request is forwarded to the Executive secretary	N/A	30 minutes	Administrative Support Staff
	1.3 Requester is informed of the venue's availability	N/A	30 minutes	Venue Manager
2. Client will pay the rental fees	2.1 Issues Acknowledgement receipt for the payment	Day rate : P75.00/hr Night rate : P120.00/hr	30 minutes	Executive Secretary
	2.2 Acknowledgement receipts and payment will be forwarded to the CTO representative for the issuance of city government's official receipt	N/A	1 hour	Executive Secretary
	TOTAL		3 hours	

### F. USE OF SPORTS FACILITIES

6. **Table Tennis** - this facility is operational daily from 8:00 am to 5:00 pm except for days where reservations are made for its exclusive use.

Office or Division:	Amoranto Sports Comp	Amoranto Sports Complex			
Classification:	Simple	Simple			
Type of Transaction:	Government-to-Governr Government-to-Busines Government-to-Citizen	s (G2B)			
Who may avail:	Quezon City Residents Private Entities Other Government Agei	ncies			
CHECKLIST OF R	EQUIREMENTS		WHERE TO SI	ECURE	
Request letter or booking of	of user	Requester	/client		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSI NG TIME	PERSON RESPONSIBLE	
1. Transmit request letter to Amoranto Sports Complex or send email to <a href="mailto:amorantosc@quezoncitv.gov.ph">amorantosc@quezoncitv.gov.ph</a>	1.1 Receives letter request	N/A	30 minutes	Administrative Support Staff	
	1.2 Request is forwarded to the Executive secretary	N/A	30 minutes	Administrative Support Staff	
	1.3 Requester is informed of the venue's availability	N/A	30 minutes	Venue Manager	
2. Client will pay the rental fees	2.1 Issues Acknowledgement receipt for the payment	Day rate : P25.00/hr Per Person	30 minutes	Executive Secretary	
	2.2 Acknowledgement receipts and payment will be forwarded to the CTO representative for the issuance of city government's official receipt	N/A	1 hour	Executive Secretary	
	TOTAL		3 hours		

# **G. USE OF SPORTS FACILITIES**

7. **Chess and Dart Room** - this facility is operational daily from 8:00 am to 5:00 pm except for days where reservations are made for its exclusive use.

Office or Division:	Amoranto Sports Complex			
Classification:	Simple			
Type of Transaction:	Government-to-Government (G2G) Government-to-Business (G2B) Government-to-Citizen (G2C)			
Who may avail:	Quezon City Residents Private Entities Other Government Agencies			
CHECKLIST OF R			WHERE TO SI	ECURE
Request letter or booking of	f user	Requester	/client	
CLIENT STEPS	AGENCY ACTIONS	FEES TO PROCESSI PERSON BE PAID NG TIME RESPONSIBLE		
1. Transmit request letter to Amoranto Sports Complex or send email to <a href="mailto:amorantosc@quezoncitv.gov.ph">amorantosc@guezoncitv.gov.ph</a>	1.1 Receives letter request	N/A	30 minutes	Administrative Support Staff
	1.2 Request is forwarded to the Executive secretary	N/A	30 minutes	Administrative Support Staff
	1.3 Requester is informed of the venue's availability	N/A	30 minutes	Venue Manager
2. Client will pay the rental fees	2.1 Issues Acknowledgement receipt for the payment	Day rate: Chess rate per hour P200.00/hr Dart rate per hr: P20.00/hr	30 minutes	Executive Secretary
	2.2 Acknowledgement receipts and payment will be forwarded to the CTO representative for the issuance of city	N/A	1 hour	Executive Secretary

government's official receipt		
TOTAL	3 hours	

# H. USE OF SPORTS FACILITIES (PROPOSED RATES)

Office or Division:

8. **Amoranto Arena** - this facility is operational daily from 8:00 am to 5:00 pm except for days where reservations are made for its exclusive use.

Amoranto Sports Complex

Classification:	Simple			
Type of Transaction:	Government-to-Government (G2G) Government-to-Business (G2B) Government-to-Citizen (G2C)			
Who may avail:	Quezon City Residents Private Entities Other Government Agencies			
CHECKLIST OF R	EQUIREMENTS		WHERE TO S	ECURE
Request letter or booking of	f user	Requester	/client	
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSI NG TIME	PERSON RESPONSIBLE
1. Transmit request letter to Amoranto Sports Complex or send email to amorantosc@quezon city.gov.ph	1.1 Receives letter request	N/A	30 minutes	Administrative Support Staff
	1.2 Request is forwarded to the Executive secretary	N/A	30 minutes	Administrative Support Staff
	1.3 Requester is informed of the venue's availability	N/A	30 minutes	Venue Manager
2. Client will pay the rental fees	2.1 Issues Acknowledgement receipt for the payment	Day rate : P1,500.00/ per hr / Fan Only Night rate :	30 minutes	Executive Secretary

	P2,500.00/ per hr w/ 2 Aircons		
2.2 Acknowledgement receipts and payment will be forwarded to the CTO representative for the issuance of city government's official receipt	N/A	1 hour	Executive Secretary
TOTAL		3 hours	

# I. USE OF SPORTS FACILITIES (PROPOSED RATES)

9. **Swimming Pool** - this facility is operational daily from 6:00 am to 5:00 pm except for days where reservations are made for its exclusive use.

Office or Division:	Amoranto Sports Complex				
Classification:	Simple				
Type of Transaction:	Government-to-Government (G2G) Government-to-Business (G2B) Government-to-Citizen (G2C)				
Who may avail:	Quezon City Residents Private Entities Other Government Agencies				
CHECKLIST OF R	CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
Request letter or booking of user		Requester/client			
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSI NG TIME	PERSON RESPONSIBLE	
1. Transmit request letter to Amoranto Sports Complex or send email to <a href="mailto:amorantosc@quezon">amorantosc@quezon</a> city.gov.ph	1.1 Receives letter request	N/A	30 minutes	Administrative Support Staff	

	1.2 Request is forwarded to the Executive secretary	N/A	30 minutes	Administrative Support Staff
	1.3 Requester is informed of the venue's availability	N/A	30 minutes	Venue Manager
2. Client will pay the rental fees	2.1 Issues Acknowledgement receipt for the payment	Day rate: P100.00/ Per person Per hr  Night rate: Per Person P130.00/ Per hr	30 minutes	Executive Secretary
	2.2 Acknowledgement receipts and payment will be forwarded to the CTO representative for the issuance of city government's official receipt	N/A	1 hour	Executive Secretary
_	TOTAL		3 hours	

# J. USE OF SPORTS FACILITIES (PROPOSED RATES)

10. **Tennis Court** - this facility is operational daily from 8:00 am to 5:00 pm except for days where reservations are made for its exclusive use.

Office or Division:	Amoranto Sports Comple	ex		
Classification:	Simple			
Type of Transaction:		Government-to-Government (G2G)		
	Government-to-Business	Government-to-Business (G2B)		
	Government-to-Citizen (G2C)			
Who may avail:	Quezon City Residents			
•	Private Entities			
	Other Government Agencies			
CHECKLIST OF R	EQUIREMENTS	WHERE TO SECURE		

Request letter or booking of user		Requester/client		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSI NG TIME	PERSON RESPONSIBLE
1. Transmit request letter to Amoranto Sports Complex or send email to <a href="mailto:amorantosc@quezoncity.gov.ph">amorantosc@quezoncity.gov.ph</a>	1.1 Receives letter request	N/A	30 minutes	Administrative Support Staff
	1.2 Request is forwarded to the Executive secretary	N/A	30 minutes	Administrative Support Staff
	1.3 Requester is informed of the venue's availability	N/A	30 minutes	Venue Manager
2. Client will pay the rental fees	2.1 Issues Acknowledgement receipt for the payment	Day rate : P100.00/P er hr / Court Night rate : P150.00/ Per hr /Court	30 minutes	Executive Secretary
	2.2 Acknowledgement receipts and payment will be forwarded to the CTO representative for the issuance of city government's official receipt	N/A	1 hour	Executive Secretary
	TOTAL		3 hours	

Ar. Lucille H. Chua, fuap, piep Administrator

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# Martin Julian Vicente L. Manese Action Officer

# Carmel Samantha O. Soler Executive Secretary

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