

AMORANTO SPORTS COMPLEX

CITIZEN'S CHARTER

2024 (2nd Edition)

I. Mandate:

Executive Order No. 7, S- 1989, Ordinance No. SP- 1167, S- 2002, Ordinance No. SP – 1787, S-2007, Ordinance No. SP – 3249, S - 2023

- Promotes physical fitness in general;
- Encourages excellence in sports among public school students and out of school youth;
- 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

LIST OF SERVICES

Use of Sports Facility

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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, sports fest, socio-civic gatherings and other outdoor activities with maximum capacity of 15,000 people.

| Office or Division: | Amoranto Sports Com | nolex | | |
|--|---|--------------------|---|---|
| Classification: | Simple | | | |
| Type of Transaction: Who may avail: | Government-to-Government (G2G) Government-to-Business (G2B) Government-to-Citizen (G2C) Quezon City Residents Private Entities | | | |
| | Other Government Ag | encies | | |
| CHECKLIST OF REQ | | | HERE TO SEC | URE |
| Request letter for the use of the Approved Permit to hold the ev | | | ne event is issued t of Public Order a | |
| CLIENT STEPS | AGENCY ACTIONS | FEES TO BE PAID | PROCESSIN G TIME | PERSON RESPONSI BLE |
| 1. Submit request letter to Amoranto Sports Complex or send email to amorantosc@quezon city.gov.ph Walk – in Request | 1.1 Receives letter request. Request thru email is acknowledged. | N/A | 30 minutes | Administrativ e Support Staff |
| | 1.2 Request is forwarded to the Administrator for instructions after verification of availability of the requested date. | N/A | 30 minutes | Administrativ e Support Staff |
| | 1.3 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 |
| Client will pay the reservation fee for the requested date | 2.1 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 | Venue Manager |
| | 3.2 Request is approved once all details and other | N/A | 30 minutes | Administrator |

| | concerns are discussed | | | |
|--|---|--|------------|------------------------|
| 4. Event organizer will pay the rental fees for the use of the venue | Acknowledgement | Day rate: 1,200.00/hr Night rate: 1,500.00/hr | 30 minutes | Executive Secretary |
| | 4.2 Acknowledgement 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 |
| | 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 Comple | X | | |
|--|---|--------------------------|------------------|------------------------|
| Classification: | Simple | | | |
| Type of Transaction: | Government-to-Citizen (G | 32C) | | |
| Who may avail: | Quezon City Residents | | | |
| CHECKLIST OF | REQUIREMENTS WHERE TO SECURE | | | SECURE |
| Walk – in request | | Requester/client | | |
| CLIENT STEPS | AGENCY ACTIONS | FEES TO BE PAID | PROCESS ING TIME | PERSON 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 |
| | 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-Governme | ent (G2G) | | |
| | Government-to-Business | (G2B) | | |
| | Government-to-Citizen (G | 2C) | | |
| Who may avail: | Quezon City Residents | | | |
| | Private Entities | | | |
| | Other Government Agencies | | | |
| | REQUIREMENTS WHERE TO SECURE | | | |
| Request letter / Walk - in | | Requester | /client | |
| CLIENT STEPS | AGENCY ACTIONS | FEES TO BE PAID | PROCESS ING TIME | PERSON RESPONSIBLE |
| 1. Submit request letter to Amoranto Sports Complex or send email to amorantosc@quezon city.gov.ph Walk-in Request | 1.1 Receives letter request thru email. | | 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-Governr | ment (G2G) | | | | |
| | Government-to-Busines | s (G2B) | | | | |
| | Government-to-Citizen (| (G2C) | | | | |
| Who may avail: | Quezon City Residents | | | | | |
| | Private Entities | | | | | |
| | Other Government Agencies | | | | | |
| CHECKLIST OF R | EQUIREMENTS | | WHERE TO SI | ECURE | | |
| Request letter / Walk – in F | Request | Requester | /client | | | |
| | <u> </u> | | | | | |
| CLIENT STEPS | AGENCY ACTIONS | FEES TO BE PAID | PROCESSI NG TIME | PERSON RESPONSIBLE | | |
| 1. Submit request letter to | 1.1 Receives letter | N/A | 30 minutes | Administrative | | |
| Amoranto Sports Complex | request | | | Support Staff | | |
| or send email to | | | | | | |
| amorantosc@quezon city.gov.ph | | | | | | |
| Walk – in Request | | | | | | |
| Train in resqueet | 1.2 Request is forwarded | N/A | 30 minutes | Administrative | | |
| | to the Executive | | | Support Staff | | |
| | secretary | | | | | |
| | 1.3 Requester is | N/A | 30 minutes | Administrative | | |
| | informed of the venue's | | | Support Staff | | |
| | availability | | | | | |
| 2. Client will pay the rental | 2.1 Issues | Day rate: | 30 minutes | Executive | | |
| fees | Acknowledgement receipt for the payment | P25.00/hr Night rate : | | Secretary | | |
| | receipt for the payment | P35.00/hr | | | | |
| | | 00.00/111 | | | | |
| | 2.2 Acknowledgement | N/A | 1 hour | Executive | | |
| | receipts and payment will | | | Secretary | | |
| | be forwarded to the CTO | | | | | |
| | representative for the | | | | | |
| | issuance of city | | | | | |
| | government's official receipt | | | | | |
| | TOTAL | | 3 hours | | | |
| | ISIAL | | o fiouis | | | |

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-Governr | ment (G2G) | | | |
| | Government-to-Busines | s (G2B) | | | |
| | Government-to-Citizen (| (G2C) | | | |
| Who may avail: | Quezon City Residents | | | | |
| | Private Entities | | | | |
| | Other Government Agencies | | | | |
| CHECKLIST OF R | | | WHERE TO S | ECURE | |
| Request letter/ Walk – in R | equest | Requester | :/client | | |
| | <u> </u> | | | | |
| CLIENT STEPS | AGENCY ACTIONS | FEES TO BE PAID | PROCESSI NG TIME | PERSON RESPONSIBLE | |
| 1. Submit request letter to | 1.1 Receives letter | N/A | 30 minutes | Administrative | |
| Amoranto Sports Complex | request | | | Support Staff | |
| or send email to | | | | | |
| amorantosc@quezon | | | | | |
| city.gov.ph Walk – in Request | | | | | |
| Traint in Hoqueot | 1.2 Request is forwarded | N/A | 30 minutes | Administrative | |
| | to the Executive | | | Support Staff | |
| | secretary | | | | |
| | 1.3 Requester is | N/A | 30 minutes | Administrative | |
| | informed of the venue's | | | Support Staff | |
| | availability | | | | |
| 2. Client will pay the rental | 2.1 Issues | Day rate: | 30 minutes | Executive | |
| fees | Acknowledgement receipt for the payment | P75.00/hr Night rate : | | Secretary | |
| | receipt for the payment | P120.00/hr | | | |
| | | 1 120.00/111 | | | |
| | 2.2 Acknowledgement | N/A | 1 hour | Executive | |
| | receipts and payment will | | | Secretary | |
| | be forwarded to the CTO | | | | |
| | representative for the | | | | |
| | issuance of city government's official | | | | |
| | receipt | | | | |
| | TOTAL | | 3 hours | | |
| | · • · · · | | o riodio | | |

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 Complex | | | | |
|--|---|-------------------------|------------|------------------------------|--|
| Classification: | Simple | | | | |
| Type of Transaction: | Government-to-Governr | nent (G2G) | | | |
| | Government-to-Busines | s (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 / Walk – in g | guests | Requester | /client | | |
| | 1 | | | | |
| CLIENT STEPS | AGENCY ACTIONS | FEES TO | PROCESSI | PERSON | |
| 4. O. b. a. 't. a. a | A A Danahara lattan | BE PAID | NG TIME | RESPONSIBLE | |
| Submit request letter to Amoranto Sports Complex | 1.1 Receives letter request | N/A | 30 minutes | Administrative Support Staff | |
| or send email to | request | | | Support Stail | |
| amorantosc@quezon | | | | | |
| city.gov.ph | | | | | |
| Walk – in Request | | | | | |
| | 1.2 Request is forwarded | N/A | 30 minutes | Administrative | |
| | to the Executive | | | Support Staff | |
| | secretary | | | | |
| | 1.3 Requester is | N/A | 30 minutes | Administrative | |
| | informed of the venue's | | | Support Staff | |
| | availability | . | | | |
| 2. Client will pay the rental | 2.1 Issues | Day rate : P25.00/hr | 30 minutes | Executive | |
| fees | Acknowledgement receipt for the payment | Per Person | | Secretary | |
| | receipt for the payment | reireison | | | |
| | 2.2 Acknowledgement | N/A | 1 hour | Executive | |
| | receipts and payment will | | | Secretary | |
| | be forwarded to the CTO | | | | |
| | representative for the | | | | |
| | issuance of city | | | | |
| | government's official | | | | |
| | receipt TOTAL | | 2 hours | | |
| | IOIAL | | 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-Governr | | | | | |
| | Government-to-Busines | ` , | | | | |
| | Government-to-Citizen (| (G2C) | | | | |
| Who may avail: | Quezon City Residents | | | | | |
| | Private Entities | _ | | | | |
| | Other Government Ager | | | | | |
| CHECKLIST OF R | | | WHERE TO SI | ECURE | | |
| Request letter / Walk – in o | guests | Requester | /client | | | |
| CLIENT STEPS | AGENCY ACTIONS | FEES TO BE PAID | PROCESSI NG TIME | PERSON RESPONSIBLE | | |
| 1. Submit request letter to | 1.1 Receives letter | N/A | 30 minutes | Administrative | | |
| Amoranto Sports Complex | request | | | Support Staff | | |
| or send email to | | | | | | |
| amorantosc@quezon city.gov.ph | | | | | | |
| Walk – in Request | | | | | | |
| , | 1.2 Request is forwarded | N/A | 30 minutes | Administrative | | |
| | to the Executive secretary | | | Support Staff | | |
| | 1.3 Requester is | N/A | 30 minutes | Administrative | | |
| | informed of the venue's | 14// | | Support Staff | | |
| | availability | | | | | |
| Client will pay the rental | 2.1 Issues | Day rate : | 30 minutes | Executive | | |
| fees | Acknowledgement | Chess rate | | Secretary | | |
| | receipt for the payment | per hour P200.00/hr | | | | |
| | | Dart rate | | | | |
| | | per hr : | | | | |
| | | P20.00/hr | | | | |
| | 0.0 A slove soule devices and | N1/A | 4 1 | Formation | | |
| | 2.2 Acknowledgement receipts and payment will | N/A | 1 hour | Executive Secretary | | |
| | be forwarded to the CTO | | | Secretary | | |
| | representative for the | | | | | |
| | issuance of city | | | | | |
| | government's official | | | | | |
| | receipt | | 0 1 | | | |
| | TOTAL | | 3 hours | | | |

H. USE OF SPORTS FACILITIES

8. **Amoranto Arena 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 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 | ncies | | | |
| CHECKLIST OF REC | | | RE TO SI | CURF | |
| Request letter / Walk – in Requ | | Requester/clien | | | |
| CLIENT STEPS | AGENCY ACTIONS | FEES TO BE PAID | PROC ESSIN G TIME | PERSON RESPONSIBLE | |
| 1. Submit request letter to Amoranto Sports Complex or send email to amorantosc@quezon city.gov.ph Walk - in request | 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 | Administrative Support Staff | |
| 2. Client will pay the rental fees | 2.1 Issues Acknowledgement receipt for the payment | Regular Use: Day/Night rate: P1,500.00/ per hr Fan and lights Day/Night rate: P2,500.00/ per hr w/ 2 Aircons and Lights Sportsfest and Events: 1st 4 hours P8,000.00/P1,70 0.00 per succeeding hour with Fan and Lights 1st 4 hours P14,000.00/P3,0 00.00 per succeeding hour | 30 minutes | Secretary | |

| | with Aircon and Lights Shootings/TV Commercials/Pic torials: 1st 4 hours P10,000.00/ P2,000.00 per succeeding hours with Fan and Lights. 1st 4 hours P14,000.00/ P3,000.00 per succeeding hours with Aircon and Lights. | 1 hour | Evocutivo |
|--|--|---------|------------------------|
| receipts and payment will be forwarded to the CTO representative for the issuance of city government's official receipt | | 1 hour | Executive Secretary |
| TOTAL | | 3 hours | |

I. USE OF SPORTS FACILITIES

9. **Amoranto Arena Lobby** - 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 REQ | UIREMENTS | V | VHERE TO SEC | URE |
| Request letter for the use of the Approved Permit to hold the ev | | | he event is issued t of Public Order a | • |
| CLIENT STEPS | AGENCY ACTIONS | FEES TO BE PAID | PROCESSIN G TIME | PERSON RESPONSI BLE |
| 1. Submit request letter to Amoranto Sports Complex or send email to amorantosc@quezon city.gov.ph | 1.1 Receives letter request . Request thru email is acknowledged. | N/A | 30 minutes | Administrativ e Support Staff |
| | 1.2 Request is forwarded to the Administrator for instructions after verification of availability of the requested date. | N/A | 30 minutes | Administrativ e Support Staff |
| | 1.3 Request is noted if the facility is available in the requested date and coordinates with the client | N/A | 30 minutes | Administrativ e Support Staff |
| 2. Client will pay the reservation fee for the requested date | 2.1 Issues acknowledgement receipt for the payment | 50% of the total amount to be paid. | 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 | Venue Manager |
| | 3.2 Request is approved once all details and other | N/A | 30 minutes | Administrator |

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| | concerns are discussed | | | |
|--|---|---|------------|------------------------|
| 4. Event organizer will pay the rental fees for the use of the venue | 4.1 Issues Acknowledgement receipt for the payment | 1st 4 hours P8,000.00 / P1,500.00 per succeedin g hours | 30 minutes | Executive Secretary |
| | 4.2 Acknowledgement 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 |
| | TOTAL | | 4 days | |

J. USE OF SPORTS FACILITIES

Office or Division:

10. **Amoranto Arena Function 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.

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 | 3 | | |
| | Other Government Age | encies | | |
| CHECKLIST OF REQ | | | HERE TO SEC | URE |
| · - | Request letter for the use of the facility. Approved Permit to hold the event Department of Public Order and Safe | | | • |
| CLIENT STEPS | AGENCY ACTIONS | FEES TO BE PAID | PROCESSIN G TIME | PERSON RESPONSI BLE |
| Submit request letter to Amoranto Sports Complex or send email to <u>amorantosc@quezon</u> <u>city.gov.ph</u> | 1.1 Receives letter request . Request thru email is acknowledged. | N/A | 30 minutes | Administrativ e Support Staff |
| | 1.2 Request is forwarded to the Administrator for instructions after verification of availability of the requested date. | N/A | 30 minutes | Administrativ e Support Staff |

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| | 1.3 Request is noted if the facility is available in the requested date and coordinates with the client | N/A | 30 minutes | Venue Manager |
|--|---|-------------------------------------|------------|------------------------|
| Client will pay the reservation fee for the requested date | 2.1 Issues acknowledgement receipt for the payment | 50% of the total amount to be paid. | 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 | 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 | P1,500.00 per hour | 30 minutes | Executive Secretary |
| | 4.2 Acknowledgement 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 |
| | TOTAL | | 4 days | |

K. USE OF SPORTS FACILITIES

11. **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 | | | WHERE TO S | ECURE |
| Request letter / Walk – in F | Request | Requester | | |
| 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 Walk – in Request | 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 | Administrative Support Staff |
| 2. Client will pay the rental fees | 2.1 Issues Acknowledgement receipt for the payment | Regular Use: Day rate: P100.00/ Per person Per hr Night rate: Per Person P130.00/ Per hr Group/Trai ning (Non- Exclusive Use)Rates: Daytime: P1,500.00 per hour (max of 15 persons); P100.00 per | 30 minutes | Secretary |

| | | | |
|---------------------------------------|--------------------------|---------|-----------|
| | additional | | |
| | person | | |
| | On a what = = 1/ | | |
| | Sportsfest/ | | |
| | and Events | | |
| | Rates: | | |
| | 1 St . 1 h = : : == | | |
| | 1 st 4 hours | | |
| | P8,000.00 / P1,700.00 | | |
| | | | |
| | per succeeding | | |
| | hour | | |
| | iloui | | |
| | Additional | | |
| | P1,500.00 | | |
| | with Timing | | |
| | System | | |
| | P1,500.00 | | |
| | with Night | | |
| | Lights | | |
| | 9 | | |
| | Shootings/ | | |
| | Commercia | | |
| | ls/Pictorial | | |
| | Rates: | | |
| | 1 st 4 hours | | |
| | P10,000.00 | | |
| | /P2,000.00 | | |
| | per | | |
| | succeeding | | |
| | hour | | |
| | | | |
| | Additional | | |
| | P1,500.00 | | |
| | with Timing | | |
| | System | | |
| | P1,500.00 | | |
| | with Night | | |
| | Lights | | |
| | | | |
| 2.2 Acknowledgement | N/A | 1 hour | Executive |
| receipts and payment will | 13/7 | i iloui | Secretary |
| be forwarded to the CTO | | | Occiding |
| representative for the | | | |
| issuance of city | | | |
| government's official | | | |
| receipt | | | |
| TOTAL | | 3 hours | |
| · · · · · · · · · · · · · · · · · · · | 1 | , | ĺ |

L. USE OF SPORTS FACILITIES

12. **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 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 | ncies | | |
| CHECKLIST OF R | EQUIREMENTS | , | WHERE TO SI | ECURE |
| Request letter / Walk – in F | Request | Requester | /client | |
| | | FFF0 T0 | DD 0 0 E 0 0 I | DEDOON |
| CLIENT STEPS | AGENCY ACTIONS | FEES TO BE PAID | PROCESSI NG TIME | PERSON RESPONSIBLE |
| 1. Submit request letter to | 1.1 Receives letter | N/A | 30 minutes | Administrative |
| Amoranto Sports Complex or send email to | request | | | Support Staff |
| amorantosc@quezon | | | | |
| city.gov.ph | | | | |
| Walk- in Request | | | | |
| • | 1.2 Request is forwarded | N/A | 30 minutes | Administrative |
| | to the Executive | | | Support Staff |
| | secretary | | | |
| | 1.3 Requester is | N/A | 30 minutes | Administrative |
| | informed of the venue's | | | Support Staff |
| | availability | D . | 00 : 1 | - · |
| Client will pay the rental fees | 2.1 Issues Acknowledgement | Regular Use: | 30 minutes | Executive Secretary |
| 1663 | receipt for the payment | Daytime: | | Secretary |
| | Toodiperor and paymone | P100.00 | | |
| | | per court | | |
| | | per hour | | |
| | | Night time: | | |
| | | P150.00 | | |
| | | per court per hour | | |
| | | per riour | | |
| | | Sportsfest | | |
| | | and Events | | |
| | | Rates: | | |
| | | 4 St .4 L | | |
| | | 1 st 4 hours P2,500.00 | | |
| | | per court/ | | |
| | | P500.00 | | |
| | | per | | |
| | | succeeding | | |
| | | hour | | |
| | | | | |
| | | | | |

| | Additional P500.00 with Night Lights Shooting/C ommercials /Pictorials Rates: 1st 4 hours P4,000.00/ P700.00 per succeeding hour Additional P500.00 with lights | | |
|-------|--|---------|------------------------|
| | N/A | 1 hour | Executive Secretary |
| TOTAL | | 3 hours | |

Ar. Lucille H. Chua, fuap, piep Administrator

Martin Julian Vicente L. Manese Action Officer

Carmel Samantha O. Soler Executive Secretary

Telephone No. 8374-25-93 0960-416-2094 0917-137-3563

e-mail address : amorantosc@quezon city.gov.ph