

## 19. DISPOSAL OF FIXED STRUCTURES OWNED BY QUEZON CITY GOVERNMENT

Facilitation/documentation of unserviceable property with/without value for dropping from the Book of Accounts and for record purposes.

| Office or Division:   |                                   | FIXED ASSETS MANAGEMENT AND CONTROL DIVISION (FAMCD)                      |  |                    |   |  |
|---|-----------------------------------|---|--|--------------------|---|--|
| Classification:   |                                   | Highly Technical  |  |                    |   |  |
| Type of Transaction:  |                                   | G2G – Government to Government  |  |                    |   |  |
| Who may avail:  |                                   | Departments/Offices   |  |                    |   |  |
|   |                                   | Barangay Chairman/School Principals                                       |  |                    |   |  |
| CHECKLIST   | QUIREMENTS                        | WHERE TO SECURE   |  |                    |   |  |
| <ul> <li>Inventory and Inspection Report<br/>of Unserviceable Properties<br/>(IIRUP)</li> <li>Letter of Request for<br/>disposal/Barangay Resolution</li> <li>Report of Waste Materials<br/>(RWM)</li> <li>Latest photo of structure</li> </ul> |                                   |   | <ul> <li>Barangay Chairman</li> <li>School Principal</li> <li>Head of Offices</li> </ul> |                    |   |  |
| CLIENT STEPS  | AGENCY ACTIONS                    |   | FEES TO<br>BE PAID   | PROCESSING<br>TIME | PERSON<br>RESPONSIBLE   |  |
| 1. Submits<br>request letters   | recor<br>and f                    | Receives and<br>rds request letter<br>forwards to the<br>artment Head     | None   | 10 minutes         | Records<br>Management<br>and Control<br>Division –<br>Receiving Staff |  |
| requ<br>FAM<br>Dep'   |                                   | Forwards<br>est letter to the<br>CD from the<br>t. Head (with<br>uctions) | None   | 5 minutes          | CGSD Head /<br>Officer-in-<br>Charge                                  |  |
|   | 1.3. Assigns to section concerned |   | None   | 10 minutes         | Head, FAMCD   |  |
|   | for F                             | Facilitates IIRUP<br>ixed Assets,<br>R, and Gatepass                      | None   | 3 days             | FAMCD Staff<br>(Research and<br>Disposition<br>Section)               |  |
|   |                                   | Conducts Ocular<br>ection   | None   | 1 day              | FAMCD Staff<br>(Research and<br>Disposition<br>Section)               |  |



| 1.6. Forwards<br>Disposal Documents<br>to MPMCD for<br>preparation of In-<br>house Appraisal | None | 5 minutes  | FAMCD Staff<br>(Research and<br>Disposition<br>Section) |
|--|------|--|---|
| Report.  |      |  |   |
| TOTAL  | None | 4 days and 30<br>minutes<br>(excluding the<br>activities of<br>conformity and<br>signature of the<br>IIRUP, WMR,<br>and Gatepass by<br>the indicated<br>signatories and<br>the City Mayor) |   |