# CITY LEGAL OFFICE EXTERNAL SERVICES



## 1. LEGAL COUNSELLING

By providing free legal assistance to all Imus constituents that will be assisted by our lawyers and consultants.

| OFFICE OR DIVISION                           | City Legal Office   |                            |                         |  |
|--|---|----------------------------|-------------------------|--|
| CLASSIFICATION                               | Simple  |                            |                         |  |
| TYPE OF TRANSACTION                          | G2C – Government to Citizen   |                            |                         |  |
| WHO MAY AVAIL THE SERVICE                    | All departments/ units in the City Government   | nt of Imus; -All residents | and non-residents of th | e City of Imus   |
| CHECKLIST                                    | OF REQUIREMENTS   |                            | WHERE TO SECU           | IRE  |
| Other pertinent documents that can I         | nelp in establishing facts  | Client                     |                         |  |
| CLIENT STEPS                                 | AGENCY ACTION   | FEES TO BE PAID            | PROCESSING TIME         | PERSON RESPONSIBLE   |
| 1. Register in logbook                       | Inform the Legal Consultants or City Legal Officer  | None                       | 2 minutes               | Digna Bautista;<br>Mhae Ordoñez;<br>Judith Ambrocio;<br>Eloisa Camposano;<br>Riza Nerona |
| 2. Present other pertinent documents         | 2. Assess the submitted documents and interview the client  None 30 minutes Legal Consultants; Atty. Marx Nicholai Delm Atty. Dulce Bustamante City Legal Officer |                            |                         |  |
| Fill-out the Client Satisfaction Rating Form |   |                            |                         |  |
| TOTAL None 32 minutes                        |   |                            |                         |  |



### 2. RENDERING OF WRITTEN LEGAL OPINION(S)

For request seeking legal opinion and drafting letters to the clients and must provide indorsement/ request letter with supporting documents relative to the concern.

| CONCENT.   |  |                         |                 |  |  |
|--|--|-------------------------|-----------------|--|--|
| OFFICE OR DIVISION   | City Legal Office  |                         |                 |  |  |
| CLASSIFICATION   | Simple   |                         |                 |  |  |
| TYPE OF TRANSACTION  | G2C – Government to Citizen, G2B- Government to Business, G2G – Government to Government |                         |                 |  |  |
| WHO MAY AVAIL THE SERVICE                                      | WHO MAY AVAIL THE SERVICE All  |                         |                 |  |  |
| CHECKLIST  | OF REQUIREMENTS  |                         | WHERE TO SECU   | IRE  |  |
| Indorsement/ Request Letter                                    |  | Office of the City Mayo | or/ Client      |  |  |
| Other pertinent documents that can l                           | nelp in establishing facts   | Client                  |                 |  |  |
| CLIENT STEPS   | AGENCY ACTION  | FEES TO BE PAID         | PROCESSING TIME | PERSON RESPONSIBLE   |  |
| 1. Register in logbook   | 1. Inform the City Legal Officer   | None                    | 1 minute        | Annielyn Genido;<br>Rose Ann Gonzales;<br>Shalum Damaso;<br>Riza V. Nerona |  |
| 2. Present the indorsement, request letter and other documents | 2.1 Assess the submitted documents.  | None                    | 3 minutes       | Legal Consultant;<br>City Legal Officer                                    |  |
|  | 2.2 Interview the client and prepare the written opinion.                                | None                    | 25 minutes      |  |  |
|  | 2.3 File a copy of the written opinion.  | None                    | 2 minutes       | Legal Staff and/or Clients   |  |
| 3. Receive the written opinion                                 | 3. Release the document  | None                    | 2 minutes       | Kimberlyn Marco;<br>Riza Nerona;<br>Shalum Damaso;<br>Gio Adriel Pallera   |  |
| Fill-out the Client Satisfaction Rating Form                   |  |                         |                 |  |  |
| TOTAL None 33 minutes  |  |                         |                 |  |  |

NOTE: Release of written opinion may vary depending on the facts and circumstances of each case.



### 3. PREPARATION OF LEGAL DOCUMENTS OF THE CITY

By providing the draft and finalize of different legal documents that will be required for all Imus constituents

|  | <u> </u>   |                     |                 |   |
|--|--|---------------------|-----------------|---|
| OFFICE OR DIVISION   | City Legal Office  |                     |                 |   |
| CLASSIFICATION   | Simple   |                     |                 |   |
| TYPE OF TRANSACTION  | G2C – Government to Citizens                                     |                     |                 |   |
| WHO MAY AVAIL THE SERVICE  | All  |                     |                 |   |
| CHECKLIST  | OF REQUIREMENTS WHERE TO SECURE                                  |                     |                 | JRE   |
| Government Issued Identifications  |  | Client              |                 |   |
| Other pertinent documents that can I                                     | help in establishing facts                                       | Client              |                 |   |
| CLIENT STEPS   | AGENCY ACTION  | FEES TO BE PAID     | PROCESSING TIME | PERSON RESPONSIBLE  |
| Present a Government issued Identification and other pertinent documents | , ,  | None                | 1 minute        | Shalum Damaso;<br>Riza V. Nerona;<br>Annielyn Genido  |
|  | 1.2 Prepare the legal documents that was requested by the client | None                | 5 minutes       | Gio Adriel Pallera;<br>Marcel Joy Galinza;<br>Ernest Christopher Alarcon;<br>Jaymart Samson |
| 2. Receive the documents   | 2. Release the document  | None                | 5 minutes       | Eloisa Camposano;<br>Mhae Ordoñez; Digna<br>Bautista  |
|  | Fill-out the Client Satis  | faction Rating Form |                 |   |
|  | TOTAL  | None                | 11 minutes      |   |



### 4. FRONTLINE OF PROTECTING HUMAN RIGHTS AND PROSECUTING ANY VIOLATIONS THEREOF

By giving legal assistance to all constituents having an issue regarding human rights violations

| OFFICE OR DIVISION  | City Legal Office  |                        |                 |   |  |
|---|--|------------------------|-----------------|---|--|
| CLASSIFICATION  | Complex  |                        |                 |   |  |
| TYPE OF TRANSACTION   | G2C – Government to Citizen, G2B- Government to Business, G2G – Government to Government |                        |                 |   |  |
| WHO MAY AVAIL THE SERVICE                                   | All  |                        |                 |   |  |
| CHECKLIST OF  | REQUIREMENTS   |                        | WHERE TO SEC    | URE   |  |
| Indorsement/ Request Letter                                 |  | Office of the City May | yor/ Client     |   |  |
| Other pertinent documents that can I                        | nelp in establishing facts   | Client                 |                 |   |  |
| CLIENT STEPS  | AGENCY ACTION  | FEES TO BE PAID        | PROCESSING TIME | PERSON RESPONSIBLE  |  |
| Present the indorsement, request letter and other documents | 1.1 Inform the City Legal Officer  | None                   | 1 minute        | Annielyn Genido;<br>Shalum Damaso;<br>Riza V. Nerona;<br>Rose Ann Gonzales  |  |
|   | 1.2 Assess the documents if needed for research  | None                   | 20 minutes      | City Legal Officer  |  |
|   | 1.3 Undertake legal research and draft the legal document (if needs research)            | None                   | 1 day           | Legal Consultants;<br>Atty. Marx Nicholai Delmo; Atty.<br>Dulce Bustamante  |  |
|   | 1.4 Assess and evaluate the draft document and finalize the same                         | None                   | 1 day           | City Legal Officer  |  |
| 2. Receive the documents                                    | 2. Release the document  | None                   | 5 minutes       | Annielyn Genido;<br>Gio Adriel Pallera;<br>Shalum Damaso;<br>Riza V. Nerona |  |
| Fill-out the Client Satisfaction Rating Form                |  |                        |                 |   |  |
|   | TOTAL None 2 days and 26 minutes   |                        |                 |   |  |



# CITY LEGAL OFFICE INTERNAL SERVICES



### 1. PREPARATION OF LEGAL DOCUMENTS OF THE CITY

For preparation and finalize Executive Orders that will be implemented to the City Government of Imus and to be signed by the Local Chief Executive.

| OFFICE OR DIVISION  | City Legal Office   |                          |                                  |   |  |
|---|---|--------------------------|----------------------------------|---|--|
| CLASSIFICATION  | Complex   |                          |                                  |   |  |
| TYPE OF TRANSACTION   | G2G – Government to Government  |                          |                                  |   |  |
| WHO MAY AVAIL THE SERVICE                                   | All departments/ units in the City Government of Imus                   |                          |                                  |   |  |
|   | OF REQUIREMENTS   | WHERE TO SECURE          |                                  |   |  |
| Indorsement/ Request Letter                                 |   | Office of the City Mayor | Office of the City Mayor/ Client |   |  |
| Other pertinent documents that can I                        |   | Client                   |                                  | _   |  |
| CLIENT STEPS  | AGENCY ACTION   | FEES TO BE PAID          | PROCESSING                       | PERSON RESPONSIBLE  |  |
|   |   |                          | TIME                             |   |  |
| Present the indorsement, request letter and other documents | 1.1 Inform the City Legal Officer                                       | None                     | 1 minute                         | Shalum Damaso; Kimberlyn<br>Marco   |  |
|   | 1.2 Assess the documents if needed for research                         | None                     | 20 minutes                       | Legal Consultants; Atty. Marx<br>Nicholai Delmo; Atty. Dulce<br>Bustamante; City Legal<br>Officer |  |
|   | 1.3 Undertake legal research and draft the document (if needs research) | None                     | 1 day                            | Legal Consultants; Atty. Marx<br>Nicholai Delmo; Atty. Dulce<br>Bustamante; City Legal            |  |
|   | 1.4 Assess and evaluate the draft document, then, finalize it.          | None                     | 1 day                            | Officer City Legal Officer  |  |
|   | 1.4 Printing of the Executive Order                                     | None                     | 5 minutes                        | Ony Logar Cinicol   |  |
|   |   |                          |                                  | Marcel Joy Galinza  |  |
| 2. Receive the documents                                    | 2. Release the document   | None                     | 5 minutes                        | Kimberlyn Marco; Rose Ann<br>Gonzales;  |  |
|   | Fill-out the Client Satisfa   |                          |                                  |   |  |
|   | TOTAL   | None                     | 2 days and 31 minutes            |   |  |



### 2. PREPARATION OF LEGAL DOCUMENTS OF THE CITY

By providing the draft and finalize of different legal documents that will be required by different offices and agencies of the City Government of Imus

| OFFICE OR DIVISION  | City Legal Office   |                        |                      |   |  |
|---|---|------------------------|----------------------|---|--|
| CLASSIFICATION  | Complex   | Complex                |                      |   |  |
| TYPE OF TRANSACTION   | G2G – Government to Government  |                        |                      |   |  |
| WHO MAY AVAIL THE SERVICE                                   | All departments/ units in the City Governmen                            | t of Imus              |                      |   |  |
| CHECKLIST   | OF REQUIREMENTS   |                        | WHERE TO SEC         | URE   |  |
| Indorsement/ Request Letter                                 |   | Any departments/ units | in the City Governme | ent of Imus   |  |
| Other pertinent documents that can h                        | nelp in establishing facts  | Client                 |                      |   |  |
| CLIENT STEPS  | AGENCY ACTION   | FEES TO BE PAID        | PROCESSING<br>TIME   | PERSON RESPONSIBLE  |  |
| Present the indorsement, request letter and other documents | 1.1 Inform the City Legal Officer                                       | None                   | 1 minute             | Shalum Damaso; Riza V.<br>Nerona; Annielyn Genido   |  |
|   | 1.2 Assess the documents if needed for research                         | None                   | 20 minutes           | City Legal Officer  |  |
|   | 1.3 Undertake legal research and draft the document (if needs research) | None                   | 1 day                | Legal Consultants; Atty. Marx<br>Nicholai Delmo; Atty. Dulce<br>Bustamante; City Legal<br>Officer |  |
|   | 1.4 Assess and evaluate the draft document, then, finalize it.          | None                   | 1 day                | City Legal Officer  |  |
| 2. Receive the documents                                    | 2. Release the document   | None                   | 5 minutes            | Rose Ann Gonzales;<br>Kimberlyn Marco; Judith<br>Ambrocio; Marcel Joy Galnza                      |  |
|   | Fill-out the Client Satisfa  TOTAL                                      |                        |                      |   |  |
|   | None  | 2 days and 26 minutes  |                      |   |  |



# 3. CONDUCT INVESTIGATION

To investigate and prosecute administrative complaints filed against City Government of Imus Officials and its employees

| OFFICE OR DIVISION  | City Legal Office   |   |                    |  |  |
|---|---|---|--------------------|--|--|
| CLASSIFICATION  | Complex   |   |                    |  |  |
| TYPE OF TRANSACTION                                       | G2G – Government to Government                                  |   |                    |  |  |
| WHO MAY AVAIL THE SERVICE                                 | All departments/ units in the City Governmen                    | All departments/ units in the City Government of Imus |                    |  |  |
| CHECKLIST   | T OF REQUIREMENTS WHERE TO SECURE                               |   |                    | URE  |  |
| . Indorsement/ Request Letter                             |   | Office of the City Mayor/ Client                      |                    |  |  |
| Other pertinent documents that can I                      | help in establishing facts                                      | Client  |                    |  |  |
| CLIENT STEPS  | AGENCY ACTION   | FEES TO BE PAID                                       | PROCESSING<br>TIME | PERSON RESPONSIBLE                                     |  |
| Present the indorsement from council offices/ individuals | 1. Inform the City Legal Officer                                | None  | 1 minute           | Digna C. Bautista;<br>Shalum Damaso<br>Riza V. Nerona  |  |
| 2. Present to the Legal Officer                           | 2.1 Conduct investigation and evaluate gathered data            | None  | 3 days             | Legal Consultants;<br>Gio Adriel Pallera               |  |
|   | 2.2 Make final report and recommend legal actions to be pursued | None  | 2 days             | City Legal Officer                                     |  |
| 3. Receive the documents                                  | 3. Release the document   | None  | 5 minutes          | Annielyn Genido;<br>Kimberlyn Marco;<br>Riza V. Nerona |  |
| Fill-out the Client Satisfaction Rating Form              |   |   |                    |  |  |
|   | None  | 5 days and 6<br>minutes                               |                    |  |  |



### 4. REPRESENT THE CASE OF THE CITY

Shall be the official counsel of the City Government in any cases, whether civil or criminal, filed against City Government of Imus and/ or its employees in the performance of their official duty

| inc performance of their official duty                      |  |                          |                                      |   |  |
|---|--|--------------------------|--------------------------------------|---|--|
| OFFICE OR DIVISION  | City Legal Office  | City Legal Office        |                                      |   |  |
| CLASSIFICATION  | Highly Technical   |                          |                                      |   |  |
| TYPE OF TRANSACTION   | G2G - Government to Government   |                          |                                      |   |  |
| WHO MAY AVAIL THE SERVICE                                   | All departments/ units in the City Government of Imus  |                          |                                      |   |  |
| CHECKLIST OF REQUIREMENTS                                   |  |                          | WHERE TO SECURE                      |   |  |
| Indorsement/ Request Letter                                 |  | Office of the City Mayo  | or/ Client                           |   |  |
| Other pertinent documents that can l                        |  | Client                   |                                      |   |  |
| CLIENT STEPS  | AGENCY ACTION  | FEES TO BE PAID          | PROCESSING TIME                      | PERSON RESPONSIBLE  |  |
| Present the indorsement, request letter and other documents | 1.1 Inform the City Legal Officer  | None                     | 1 minute                             | Shalum Damaso;<br>Riza V. Nerona  |  |
|   | 1.2 Assess the documents if needed for research  | None                     | 20 minutes                           | City Legal Officer  |  |
|   | 1.3 Conduct legal research and draft needed pleadings (if needs research)                        | None                     | 2 days                               | Legal Consultants;<br>Atty. Marx Nicholai Delmo,<br>Atty. Dulce Bustamante; Gio<br>Adriel Pallera |  |
|   | 1.4 Review and comment on the draft pleadings and cause the finalization of the legal document/s | None                     | 1 day<br>(stop time)                 | City Legal Officer  |  |
|   | 1.5 Appear before applicable court/ tribunal   | None                     | Depends on court/ tribunal schedules | City Legal Officer  |  |
| 2. Receive update and report.                               | 2. Report status of case and/ or outcome   | None                     | 1 day                                | City Legal Officer  |  |
|   |  | Satisfaction Rating Forr |                                      |   |  |
|   | TOTAL  |                          | 4 days and 21 minutes                |   |  |



## **5. ORDINANCE REVIEW**

Upon request of the Local Chief Executive

| OFFICE OR DIVISION  | City Legal Office   | City Legal Office              |                 |  |  |
|---|---|--------------------------------|-----------------|--|--|
| CLASSIFICATION  | Complex   |                                |                 |  |  |
| TYPE OF TRANSACTION   | G2G - Government to Government  | G2G - Government to Government |                 |  |  |
| WHO MAY AVAIL THE SERVICE                                   | All departments/ units in the City Gove   | rnment of Imus                 |                 |  |  |
| CHECKLIST OF  | REQUIREMENTS  |                                | WHERE TO SECURE |  |  |
| Indorsement/ Request Letter                                 |   | Sangguniang Panlungso          | od Office       |  |  |
| Other pertinent documents that can I                        | nelp in establishing facts  | Any government offices         |                 |  |  |
| CLIENT STEPS  | AGENCY ACTION   | FEES TO BE PAID                | PROCESSING TIME | PERSON RESPONSIBLE   |  |
| Present the indorsement, request letter and other documents | 1.1 Inform the City Legal Officer   | None                           | 1 minute        | Shalum Damaso;<br>Kimberlyn Marco;<br>Riza V. Nerona                         |  |
|   | 1.2 Assess the documents if needed for research                                       | None                           | 20 minutes      | City Legal Officer   |  |
|   | 1.3 Undertake legal research and draft the document                                   | None                           | 1 day           | Legal Consultants;<br>Atty. Marx Nicholai Delmo;<br>Atty. Dulce Bustamante   |  |
|   | 1.4 Review and evaluate draft document for finalization to the Sangguniang Panlungsod | None                           | 1 day           | City Legal Officer   |  |
| 2. Receive the documents                                    | 2. Release the document to the Sangguniang Panlungsod                                 | None                           | 5 minutes       | Digna Bautista;<br>Marcel Joy Galinza;<br>Judith Ambrocio;<br>Riza V. Nerona |  |
| Fill-out the Client Satisfaction Rating Form                |   |                                |                 |  |  |
|   | TOTAL None 2 days and 26 minutes  |                                |                 |  |  |

