



2026 BUSINESS LICENSE AND MAYOR'S PERMIT

REPUBLIC OF THE PHILIPPINES
CITY GOVERNMENT OF MUNTINLUPA

Pursuant to the provisions of City Ordinance No. 93-35 otherwise known as the Revenue Code of Muntinlupa, as amended, this Business License and Mayor's Permit is hereby granted to:

BUSINESS NAME
TRAVEL TIME MARKETING SERVICES INC

LINE OF BUSINESS
TRAVEL & TOURS/SERVICES

BUSINESS ADDRESS
C31 CENTROPOLIS COMMUNITIES VILLONCO COR VILLASAM ST WEST SERVICE ROAD SUCAT, MUNTINLUPA

Date of Issue **January 31, 2026**

Date of Expiration **December 31, 2026**

Date of Renewal
(on or before) **January 20, 2027**

This permit can be revoked anytime if any of the conditions and provisions set forth by the Code and existing laws and regulations are violated and/or the safety, health and security of public is at stake.

For and by authority of the City Mayor:

ROZZANO RUFINO B. BIAZON
City Mayor

ENGR. ALLAN A. CACHUELA
Officer-in-Charge

Business Permits and Licensing Office

Taxpayer's Name: TRAVEL TIME MARKETING SERVICES INC

Account No.: T-39849

Permit No.: 2026-0013350

Amount Paid: 22,711.84

O.R. Number: 11071514

Date Paid: 01/31/2026

Business Status: RENEW

Payment: FULL PAYMENT
djdeguzman




3UC2Z8Q3

Verifiable at www.doxcheck.com

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**SPECIAL CITATION/
FINALIST 2025**



TOP 4
Overall Most Competitive
for Highly Urbanized Cities

TOP 1
Most Competitive in Innovation
for Highly Urbanized Cities

TOP 2
Most Competitive in Resiliency
for Highly Urbanized Cities

TOP 3
Most Competitive in Infrastructure
for Highly Urbanized Cities



eBOSS
electronic Business One-Stop Shop

NOTE: POST THIS PERMIT IN A CONSPICUOUS PLACE. Failure to renew this Business License and Mayor's Permit within the prescribed period shall subject the taxpayer to a twenty-five percent (25%) surcharge and one percent (1%) penalty per month. Upon retirement please surrender this certificate to the BPLO.

www.muntinlupacity.gov.ph • www.facebook.com/bplo.muntinlupa • bplo.muntinlupa@yahoo.com • Hotline (8) 862-BPLO (2756) • Telefax (8) 861-6527

PNP Muntinlupa Emergency Contact Numbers: 911 • CPS Hotline (8)862-2611 • 0908-337-0084

REPUBLIC OF THE PHILIPPINES
CITY OF MUNTINLUPA

BARANGAY CLEARANCE

FOR BUSINESS 2026

BUSINESS NAME

TRAVEL TIME MARKETING SERVICES INC

LINE OF BUSINESS

TRAVEL & TOURS/SERVICES

BUSINESS ADDRESS

C31 CENTROPOLIS COMMUNITIES VILLONCO COR VILLASAM ST WEST SERVICE ROAD SUCAT
MUNTINLUPA

January 31, 2026

December 31, 2026

1/20/2027

DATE OF ISSUANCE

DATE OF EXPIRATION

DATE OF RENEWAL

This Barangay Clearance for business can be revoked anytime if any conditions and provisions set forth by the Barangay Revenue Code and existing laws and regulations are violated and/or the safety, health and security of public is at stake.

BP Account No. :T-39849
Taxpayer's Name :EDNOR DENNIS P. SANCHEZ-PRES.
Amount Paid :2,080.00
O.R. Number :11071514
Date Paid :January 31, 2026
Barangay Permit No. :2026-00010800-000208

HON. RAFAEL T. SEVILLA
BARANGAY CHAIRMAN

 facebook.com/barangay.sucats
 sucatmuntinlupacity@gmail.com



NOTE: POST THIS CLEARANCE IN A CONSPICUOUS PLACE.



OFFICIAL RECEIPT
 Republic of the Philippines
City of Muntinlupa
OFFICE OF THE TREASURER



Accountable Form No. 51
 Revised January, 1992

ORIGINAL

DATE

January 31, 2026

NO. **MUN11071514**

PAYOR

TRAVEL TIME MARKETING SERVICES INC

Period Covered 1-4 Oct 2025

NATURE OF COLLECTION Acct. No: T-3984	FUND AND ACCOUNT CODE	AMOUNT
		₱
City business tax	562-01	8,250.00
Sanitary permit fee	605-01-09	20.00
Mayor's permit	605-01-18	4,500.00
Plumbing fee - btax	605-02-28	70.00
Other regulatory fee	608-01-03	1,137.30
Sign boards	609-01-06	100.00
Processing fee	609-01-14	5.00
Barangay clearance - sucat	616-01-111	2,080.00
Zoning fee	619-03-02	325.00
Garbage fee (asc)	615-01-01	200.00
Fire safety inspection fee (local)	617-01-01	1,488.39
Electric fee	617-01-04	270.00
AMOUNT IN WORDS		
Building inspection fee	617-01-07	1,649.75
		22,711.84
Mechanical inspection fee - Two (2) units		70.00
		22,781.84

Received the Amount Stated Above.

Cash
 Treasury Warrant 678-01-05 1,000.00
 Check 678-01-02 1,000.00
 Money Order

Treasury Warrant, Check, Money Order Number

MA. RUFINA TROZADO
ADMIN AIDE VI

ERWIN P. VIGORA
City Treasurer

Date of Treasury Warrant, Check, Money Order

Note: Write the number and date of this receipt on the back of treasury warrant, check or money order received.



Republic of the Philippines
CITY GOVERNMENT OF MUNTINLUPA
Business Permits and Licensing Office



TAXPAYER'S COPY

BILL NO. **24317**

TAX ORDER OF PAYMENT

TAXPAYER'S NAME		BUS. CODE	ACCOUNT NO.	STATUS	AREA	DATE BILLED	MAYOR'S PERMIT NUMBER
TRAVEL TIME MARKETING SERVICES INC		2452	T-39849	Renewal	10.00	1/16/2026	
LOCATION/ADDRESS OF BUSINESS		KIND OF BUSINESS	BUSINESS TRADE NAME		BARANGAY		
C21 CENTROPOLIS VILLASAMPT WEST SERVICE		TRAVEL & SERVICES INC	TRAVEL TIME MARKETING SERVICES INC		SUCAT		
BKCD	KIND OF FEE/TAX	TAX BASE	TAX AMOUNT	SUR/INT	TOTAL	PERIOD	
2452	TRAVEL & MAYOR'S FEE	412,048.00	8,250.00	0.00	8,250.00	4-2026 0-2026	<p>NOTICE:</p> <ol style="list-style-type: none"> Delinquent payment is assessed a surcharge of 25% and 1% interest per month. For business retirement, all dues should be paid in full before retirement. For inquiries please contact the BPLO through the following: <ul style="list-style-type: none"> - Facebook – BPLO Muntinlupa - bpl0.muntinlupa@yahoo.com - 8371-9964 (January) - 8862-BPLO (February - December)
2452	GARBAGE FEE		4,600.00	0.00	4,600.00	2026	
2452	SANITARY FEE		200.00	0.00	200.00	4-2026 0-2026	
2452	TOURISM FEE		50.00	0.00	50.00	2026	
	ZONING FEE		1,000.00	0.00	1,000.00	2026	
	BUILDING FEE		325.00	0.00	325.00	2026	
	MECHANICAL FEES		120.00	0.00	120.00	2026	
	ELECTRICAL FEE		70.00	0.00	70.00	2026	
	PLUMBING FEES		270.00	0.00	270.00	2026	
	SIGNBOARD FEE		70.00	0.00	70.00	2026	
	OTHER FEES		100.00	0.00	100.00	2026	
	ENV'T. PROT. INSP. FEE		1,137.50	0.00	1,137.50	2026	
	PROCESSING FEE		300.00	0.00	300.00	2026	
	TOURISM REGISTRATION		5.00	0.00	5.00	2026	
	BBDM FEE	16,497.50	1,000.00	0.00	1,000.00	2026	
	BARANGAY CLEARANCE		1,649.75	0.00	1,649.75	2026	
	FIRE INSPECTION FEE		2,080.00	0.00	2,080.00	2026	
			1,484.59	0.00	1,484.59	2026	

DATE PAID: 11/31

O.R. No. 11071514

CHECK CASH

CHECK NO. _____

BANK _____

RECEIVED BY _____

ENCODER: irezpeleta TOTALS > 22,711.84 0.00 22,711.84 TELLER NO. _____ CASHIER _____

Billing Expires On Every 20th of the Month.
twenty-Two thousand Seven hundred Eleven Pesos and Eighty-Four Cents

CTC Assessment(s):
P664.00 (Yr. 2026)



FOR AND BY AUTHORITY OF THE CITY MAYOR
HON. ROZZANO RUFINO B. BIAZON
CITY MAYOR

[Signature]
ENGR. ALLAN A. CACHUELA
OIC-BPLO

