REVIEW OF APPROPRIATION ORDINANCE (AO) OF COMPONENT BARANGAYS OF THE MUNICIPALITY BY THE SANGGUNIAN BAYAN (BARANGAY ANNUAL BUDGET).

About the Service:

The Sangguniang Bayan has the power to review barangay ordinances authorizing the annual appropriations in order to ensure that the provisions of the Local Government Code are complied with.

Office or Division	Sangguniang Bayan Office
Classification	Highly Technical
Type of Transaction	G2G – Government to Government
Who may avail	Component Barangays of the Municipality
CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
Transmittal Letter	Punongbarangay/ Barangay Secretary
Appropriation Ordinance Binded (2 original, 11 copies) Attachments: Budget Message BBP Form No. 1 – Budget of Expenditures and Sources of Financing BBP Form No. 2 – Programmed Appropriation by PPA,	Punongbarangay/ Barangay Secretary
 Expense Class, Object of Expenditure and Expected Results BBP Form No. 2-A – List of Projects Chargeable Against the 20% Development Fund BBP Form No. 3 - Plantilla of Personnel BBP Form No. 4 - Statement of Indebtedness, if any 20% Development Fund Plan and Budget with BDC Resolution and Sangguniang Barangay Resolution 10% SK Fund with Barangay Youth Investment Program, SK Resolution and Sangguniang Barangay Resolution 5% BDRRMF Plan and Budget with BDRRM Council Resolution and Sangguniang Barangay Resolution Gender and Development (GAD) Plan and Budget with BGFPS Resolution and Sangguniang Barangay Resolution Barangay Council for the Protection of Children Fund plan and Budget with BCPC Resolution and Sangguniang Barangay Resolution 	

Senior Citizens and Persons with Disabilities (PWD) Plan and Budget with SCA and PWD Council Resolution and Sangguniang Barangay Resolution.

Annual Investment Program approved through BDC Resolution and duly approved and adopted by the Sangguniang Barangay through Resolution with a list of PPAs.

Punongbarangay/ Barangay Secretary

(2	original,	, 11	copies)	

CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSONS RESPONSIBLE
Within 10 days from its approval the Sangguniang Barangay shall furnish SB copies of their Annual Budget Sign in the Client logbook and submit all the documents to SB Secretariat	1. Receive and Check the completeness of the documents If incomplete, return documents and advice the client to complete all documents and attachments If documents are complete, receive documents and affix the date, time and signature of the receiving personnel.	NONE	20 minutes	SB Staff / SB Secretary
2. Wait for notification	Include the matter in the Calendar of Business Referred to the concerned Committee	NONE	1 Session day	SB Secretary, Committee on Rules, Ethics and Privileges, Presiding Officer
3. Attend Committee Meeting/Hearing	Conduct Committee Meetings/ Hearing	3	1 hour	Committee on Barangay Affairs and /or Committee on Finance, Budget and Appropriation
	4. Signing of Committee Report		1 day depending on the availability of signatories	Committee Members
	5. Render Committee Report		1 session day	Committee on Barangay Affairs and /or Committee on Finance, Budget and Appropriation
	6. Include Measure for second Reading	(3)	1 session day	Committee on Barangay Affairs and /or Committee on Finance , Budget and Appropriation

	7. Include measure for Third and Final Reading	\vee	1 session day	Committee on Barangay Affairs and /or Committee on Finance, Budget and Appropriation
	8. Prepare copies of Resolution for signature of the Presiding Officer and SB Members	1140	30 minutes to 1 hour	SB Secretary
	9. Signing of Final Copies of Resolutions		2 to 3 days depending on the availability of the signatories	SB Secretary, SB Members and Presiding Officer
	10. Transmit Resolution to the office of the Local Chief Executive for signing and approval		10 minutes	SB Secretary/Sb Staff
1<	11. LCE will sign/ approve the Resolution		Max. of 10 days	Mun. Mayor
	12. Upon receipt from the Office of the LCE, record the same in the logbook and inform the client.	i	5 minutes	SB Staff
4. Upon notification, return to SB office and receive copy of resolution	13. Ask the client to sign the receiving copy affixing the time and date then release copy of Resolution to the client		5 minutes	SB Staff
END OF TRANSACTION		NONE	Maximum of 60 days pursuant to Sec. 333 of RA 7160	

OFFICIAL STATE