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

## **About the Service:**

The Sangguniang Bayan has the power to review barangay ordinances authorizing the supplemental 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 for Supplemental Budget (2 original, 11 copies)		Punongbarangay/ Barangay Secretary			
Supplemental Annual Investment Program duly approved by the Sangguniang Barangay through Resolution if PPAs are not included in the AIP (13 copies)		Punongbarangay/ Barangay Secretary			
Certification of Availability of Funds		Barangay Treasurer/Municipal Treasurer			
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
Sign in the Client logbook and submit all the documents to SB Secretariat	1. Received 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, received 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	

END OF TRANSACTION		NONE	Maximum of 60 days pursuant to Sec. 333 of RA 7160	
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
	12. Upon receipt from the Office of the LCE, record the same in the logbook and inform the client.		5 minutes	SB Staff
1:	11. LCE will sign/ approve the Resolution		Max. of 10 days	Mun. Mayor
	10. Transmit Resolution to the office of the Local Chief Executive for signing and approval		10 minutes	SB Secretary/Sb Staff
	Resolutions		depending on the availability of the signatories	Presiding Officer
	8. Prepare copies of Resolution for signature of the Presiding Officer and SB Members      9. Signing of Final Copies of		30 minutes to 1 hour  2 to 3 days	SB Secretary SB Secretary, SB Members and
/-	7. Include measure for Third and Final Reading		1 session day	Committee on Barangay Affairs and /or Committee on Finance, Budget and Appropriation
	6. Include Measure for second Reading		1 session day	Committee on Barangay Affairs and /or Committee on Finance, Budget and Appropriation
	5. Render Committee Report		1 session day	Committee on Barangay Affairs and /or Committee on Finance, Budget and Appropriation
	4. Signing of Committee Report	WL	1 day depending on the availability of the signatories	Committee members
3. Attend Committee Meeting/Hearing	3. Conduct Committee Meeting/ Hearing	. O	1 hour	Committee on Barangay Affairs and /or Committee on Finance, Budget and Appropriation