

Republic of the Philippines Province of Bohol MUNICIPALITY OF LOON



VISION: A socioeconomically developed town with empowered people who nurture their heritage and sustainably manage their resources through shared and service-oriented governance MISSION: **To create a socioeconomically developed environment through sustainable management of resources and enhancement of people's**

capabilities for inclusive growth

CITIZEN'S CHARTER

MUNICIPAL BUDGET OFFICE

Frontline Service 1: CERTIFICATION OF OBLIGATION REQUEST AND STATUS (ORS) AS TO EXISTENCE OF APPROPRIATION

STEP	ACTIVITIES/PROCESS		DURATION	REQUIREMENTS	FEES	Person	Location
	CLIENT	BUDGET OFFICE	1			Responsible	
1	Submit voucher/payroll of obligation	Receive voucher/payroll of obligation	1 min	Supporting documents (as required by the Office of the Municipal Accountant)	None	R. Cuba L. Lastra	МВО
2	Wait	Verify as to existence of appropriation	1 min	Budget records	None	R. Cuba L. Lastra	МВО
3	Wait	Prepare Obligation Request	3 min	Office Supplies	None	R. Cuba L. Lastra	МВО
4	Wait	Review and approve obligation request, certify as to existence of appropriation	5 min	Office Supplies	None	S. Castrojo	МВО
5	Receive voucher/payroll with attached Obligation Request for signature at concerned requesting office	Release voucher/payroll with attached Obligation Request	1 min	Logbook	None	R.Cuba L. Lastra	МВО

Frontline Service 2: PRELIMINARY/ TECHNICAL REVIEW OF BARANGAY BUDGET

STEP	ACTIVITIES/PROCESS		DURATION	REQUIREMENTS	FEES	Person	Location
	CLIENT	BUDGET OFFICE				Responsible	
1	Submit barangay budget for preliminary/ technical review	Receive barangay/sk budget and record on logbook	1 min	Logbook	None	R. Cuba L. Lastra	МВО
2	Wait	Check the budget as to completeness in regard to prescribed budget forms and other required supporting documents	5min	None	None	S. Castrojo L. Lastra J. Ponteras	МВО
3	Wait	Review the budget items and limitations	1 hour	None	None	S. Castrojo L. Lastra J. Ponteras	MBO
4	Wait	Prepare recommendation and submit to Sangguniang Bayan for Appropriate action if budget complies with all budgetary requirements	10 min	Office Supplies	None	S. Castrojo L. Lastra	МВО
5	Receive the budget	Present budget to client and Instruct him/her if there are corrections	5 min	None	None	S. Castrojo	МВО

1 hr. & 21 min.