Republic of the Philippines
Province of Bohol
Municipality of Loon

Lroothn madanithon!
Vision: A socioeconomically developed town with empowered people who nurture their heritage and sustainably manage their resources through shared and service-oriented governance
Mıssion: 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 Responsible | Location |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | CLIENT | BUDGET OFFICE |  |  |  |  |  |
| 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 <br> L. Lastra | MBO |
| 2 | Wait | Verify as to existence of appropriation | 1 min | Budget records | None | R. Cuba <br> L. Lastra | MBO |
| 3 | Wait | Prepare Obligation Request | 3 min | Office Supplies | None | R. Cuba <br> L. Lastra | MBO |
| 4 | Wait | Review and approve obligation request, certify as to existence of appropriation | 5 min | Office Supplies | None | S. Castrojo | MBO |
| 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 <br> L. Lastra | MBO |

11 min.

Frontline Service 2: PRELIMINARY/ TECHNICAL REVIEW OF BARANGAY BUDGET

| STEP | ACTIVITIES/PROCESS |  | DURATION | REQUIREMENTS | FEES | Person Responsible | Location |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | CLIENT | BUDGET OFFICE |  |  |  |  |  |
| 1 | Submit barangay budget for preliminary/ technical review | Receive barangay/sk budget and record on logbook | 1 min | Logbook | None | R. Cuba <br> L. Lastra | MBO |
| 2 | Wait | Check the budget as to completeness in regard to prescribed budget forms and other required supporting documents | 5 min | None | None | S. Castrojo <br> L. Lastra <br> J. Ponteras | MBO |
| 3 | Wait | Review the budget items and limitations | 1 hour | None | None | S. Castrojo <br> L. Lastra <br> 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 <br> L. Lastra | MBO |
| 5 | Receive the budget | Present budget to client and Instruct him/her if there are corrections | 5 min | None | None | S. Castrojo | MBO |

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1 \mathrm{hr} . \& 21 \mathrm{~min} .
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