

# OFFICE OF THE VICE-MAYOR / SANGGUNIANG BAYAN / SANGGUNIANG BAYAN SECRETARIAT



### I. Accreditation of Non-Governmental Organizations (NGOs) and People's Organizations (POs)

**About The Service:** To recognize CSO and to give an opportunity to become partner of LGU thru representation in a local special body.

| Office or   | Office of the Vice Mayor / Sangguniang E   | Rayan / Sanggun    | iang Bayan Secretari | at                                       |  |  |
|---|--|--------------------|----------------------|--|--|--|
| Division  | Cinice of the vice Mayor / Canggarilang E  | ayan 7 Sanggan     | lang bayan ocolotan  | ut                                       |  |  |
| Classification  | Simple   |                    |                      |  |  |  |
| Type of   | G2C – Government to Client   |                    |                      |  |  |  |
| Transaction   | G26 Government to Glient   |                    |                      |  |  |  |
| Who may avail   | General Public   |                    |                      |  |  |  |
|   | ist of Requirements  |                    | Where to Secu        | ure                                      |  |  |
| Duly accomplished applicati   |  | Client             |                      |  |  |  |
| Board Resolution signifying   |  | Organization       |                      |  |  |  |
| Certificate of Registration (S  | SEC, DOLE, etc.)   | SEC                |                      |  |  |  |
| List of current Officers and  | Members  | Organization       |                      |  |  |  |
| Annual Accomplishment Re  | port   | Organization       |                      |  |  |  |
| Annual Financial Statement  |  | Organization       |                      |  |  |  |
| Profile including the purpose   | es and objectives of the organization  | Organization       |                      |  |  |  |
| Copy of the minutes of the r  | meeting of the organization  | Organization       |                      |  |  |  |
| Copy of the organization's C  | Copy of the organization's Constitution and Bylaws   |                    | Organization         |  |  |  |
| CLIENT STEPS  | AGENCY<br>ACTIONS  | FEES TO<br>BE PAID | PROCESSING<br>TIME   | PERSON<br>RESPONSIBLE                    |  |  |
| 1. Inquire for accreditation  | Explain to client the requirements and   |                    |                      |  |  |  |
| of Organizations  | give the application form.   |                    | 2-5 Minutes          | SB Secretariat Staff                     |  |  |
| Submission of properly filled-in Application and complete set of Requirements | Receives and checks application form and requirements.   |                    | 5 Minutes or less    | SB Secretariat Staff                     |  |  |
| 3. Await processing of accreditation  | 3.1 Process Accreditation (Upon instruction of the SB Committee Chair on Rules, include in the Calendar of Business) |                    | 5 Minues of<br>less  | SB Secretary/SB<br>Secretariat Staff     |  |  |
|   | 3.2 Prepare Accreditation Papers<br>(Certificate/Resolution of<br>Accreditation)                                     |                    | 5 Minutes or less    | SB Secretary and SB<br>Secretariat Staff |  |  |
| Claim/Receive     Accreditation Papers  | Issuance of Accreditation Papers<br>(Certificate/Resolution of<br>Accreditation)                                     |                    | 5 Minutes or less    | SB Secretary and SB<br>Secretariat Staff |  |  |



II. Issuance of Photocopies/Certified True Copies of Sangguniang Bayan Documents

About the Service: The public may request for certified true copies of Sangguniang Bayan documents from the Sangguniang Bayan. These documents include ordinances, resolutions, minutes of deliberations and Committee Reports/Recommendations on the action taken on Barangay Measure.

| Office or<br>Division  | Office of the Vice Mayor / Sangguniang E  | 3ayan / Sangguni   | iang Bayan Secretari | at                    |  |
|--|---|--------------------|----------------------|-----------------------|--|
| Classification   | Simple  |                    |                      |                       |  |
| Type of Transaction  | G2C – Government to Client  |                    |                      |                       |  |
| Who may avail  | General Public  |                    |                      |                       |  |
| Check  | ist of Requirements Where to Secure   |                    |                      |                       |  |
| Written Request  |   | Client             |                      |                       |  |
| Document requested for re  | production  | Client             |                      |                       |  |
| Name of requesting party   |   | Client             |                      |                       |  |
| Address of requesting part   | /   | Client             |                      |                       |  |
| Purpose of the request   |   | Client             |                      |                       |  |
| CLIENT STEPS   | AGENCY<br>ACTIONS   | FEES TO BE<br>PAID | PROCESSING<br>TIME   | PERSON<br>RESPONSIBLE |  |
| Request for     Photocopies/Certified     True Copies of     Sangguniang Bayan     Documents | Receive request, search for, reproduce, and stamp the reproduction as certified true copy the requestedd document/s |                    | 2-5 Minutes          | SB Secretariat Staff  |  |
| Claim/receive the certified true copy the requested document/s                               | Record and release the certified true copy the requested document/s as requested                                    |                    | 5 Minutes or less    | SB Secretariat Staff  |  |



# III. Action on Barangay Ordinances and Resolutions About the Service:

| Office or  | Office of the Vice Mayor / Sangguniang B  | Bavan / Sangguni | iang Bayan Secretari         | at                   |
|--|---|------------------|------------------------------|----------------------|
| Division   | 2 2   | a, an i canggan  | ang Dayan Coolotan           | <b></b>              |
| Classification   | Simple  |                  |                              |                      |
| Type of  | G2C – Government to Client  |                  |                              |                      |
| Transaction  |   |                  |                              |                      |
| Who may avail  | General Public  |                  |                              |                      |
|  | ist of Requirements   |                  | Where to Secu                | ıre                  |
|  | es and/or Resolutions (and supporting be acted upon by the Sangguniang  |                  |                              |                      |
| CLIENT STEPS   | AGENCY  | FEES TO BE       | PROCESSING                   | PERSON               |
|  | ACTIONS   | PAID             | TIME                         | RESPONSIBLE          |
| Request for appropriate legislative action pertaining to Barangay Ordinances and Resolutions   | Receive copy of Barangay Ordinances and/or Resolutions sought to be acted upon by the Sangguniang Bayan, validate and endorse the same to the SB Secretary for inclusion in the next Session's Calendar of Business |                  | 2-5 Minutes                  | SB Secretariat Staff |
| Await for the appropriate<br>legislative action pertaining<br>to Barangay Ordinances<br>and Resolutions  | Prepare Draft Resolution for inclusion in the Agenda for next session (Upon instruction of the SB Committee Chair on Rules, include in the Calendar of Business)  |                  | 5 Minutes or less            | SB Secretariat Staff |
| 3. Await for the appropriate legislative action pertaining   | Review and deliberation by the SB during their Session  |                  | 1 - 3 Regular SB<br>Sessions | Sangguniang Bayan    |
| to Barangay Ordinances and Resolutions   |   |                  | 1 - 3 Regular SB<br>Sessions | SB Secretariat Staff |
|  |   |                  | 5 Minutes or less            | SB Secretariat Staff |
| 4. Claim/receive the corresponding Legislative action (SB Resolution or any recommendation for compliance or provision of necessary documents which will warrant favorable action, as the case may be) | Record and release the SB Resolution (or any recommendation for compliance or provision of necessary documents which will warrant favorable action, as the case may be)   |                  | 5 Minutes or less            | SB Secretariat Staff |



## IV. Issuance of Certification and Endorsement About the Service:

| Office or      | Office of the Vice Mayor / Sangguniang Bayan / Sangguniang Bayan Secretariat |
|----------------|--|
| Division       |  |
| Classification | Simple   |

Type of G2C – Government to Client Transaction

Who may avail General Public

| Checkl  | ist of Requirements   |                    | Where to Secu      | ıre                   |  |
|---|---|--------------------|--------------------|-----------------------|--|
| Written/oral request  |   | Client             |                    |                       |  |
| CLIENT STEPS  | AGENCY<br>ACTIONS   | FEES TO BE<br>PAID | PROCESSING<br>TIME | PERSON<br>RESPONSIBLE |  |
| Request for     Certification and/or     Endorsement                            | Receive request and refer to persons concerned                |                    | 1 Minute or less   | SB Secretariat Staff  |  |
| 2. Await the release of<br>Certification and/or<br>Endorsement requested<br>for | Prepare the Certification and/or<br>Endorsement requested for |                    | 1 Minute or less   | SB Secretariat Staff  |  |
| 3. Receive the Certification<br>and/or Endorsement<br>requested for             | Check, record and release the document requested for          |                    | 1 Minute or less   | SB Secretariat Staff  |  |

#### V. Issuance of Motorized Tricycle Operator's Permit (MTOP)

About the Service: Pursuant to the provision of sub-paragraph vi, paragraph 3, Section 447 "a" of the 1991 Local Government Code which states to wit: "Subject to the guidelines prescribed by the Department of Transportation and Communications, shall regulate operation of tricycles and grant franchises for the operation thereof within the territorial jurisdiction of the municipality, "the Sangguniang Bayan is given the legislative authority to issue franchise ordinances for the operation of tricycles within the territorial jurisdiction of the municipality.

| Office or Division  | Office of the Vice Mayor / Sangguniang E                      | Bayan / Sangguni   | iang Bayan Secretari | at                    |
|---|---|--------------------|----------------------|-----------------------|
| Classification  | Simple  |                    |                      |                       |
| Type of Transaction   | G2C – Government to Client                                    |                    |                      |                       |
| Who may avail   | General Public  |                    |                      |                       |
| Check   | list of Requirements  |                    | Where to Secu        | ure                   |
| OR/CR   |   | Client             |                      |                       |
| Insurance   |   | Client             |                      |                       |
| Driver's License  |   | Client             |                      |                       |
| Picture of Tricycle (sides, front, and back)                                | Client  |                    |                      |                       |
| CLIENT STEPS  | AGENCY<br>ACTIONS   | FEES TO BE<br>PAID | PROCESSING<br>TIME   | PERSON<br>RESPONSIBLE |
| Inquire for Motorized     Tricycle Operator's Permit     (MTOP) Application | Give and explain the list of requirements and qualifications. |                    | 2 Minutes or less    | SB Secretariat Staff  |
| 2. Pay applicable fees and charges  | Check and accept payment. Issue Official Receipt.             |                    | 2 Minutes or less    | Treasury Personnel    |
| 3. Present requirements for validation                                      | 3.1 Evaluate and validate requirements                        |                    | 1 Minute or less     | SB Secretariat Staff  |
|   | 3.2 Encoding (Input applicant and unit Information)           |                    | 2 Minutes or less    | SB Secretariat Staff  |
| 4. Await the release of MTOP  | Print Application and MTOP.                                   |                    | 1 Minute or less     | SB Secretariat Staff  |
| 5. Receive the MTOP   | Check, record, and release the MTOP                           |                    | 1 Minute or less     | SB Secretariat Staff  |

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|---|--|--------------------|---------------------|---------------------|
| Division  |  |                    |                     |                     |
| Classification  | Simple   |                    |                     |                     |
| Type of   | G2C – Government to Client   |                    |                     |                     |
| Transaction   |  |                    |                     |                     |
| Who may avail   | General Public   |                    |                     |                     |
| Checklist of Requirements   | S  | Where to Secu      | re                  |                     |
| Driver's License  |  | Client             |                     |                     |
| CLIENT STEPS  | AGENCY<br>ACTIONS  | FEES TO BE<br>PAID | PROCESSING<br>TIME  | PERSON<br>RESPONSIE |
| Inquire for Renewal of<br>Motorized Tricycle Operator's Permit (MTOP) Application | Inform client about the requirement for Renewal of Motorized Tricycle Operator's Permit (MTOP) Application |                    | 1 Minute or less    | SB Secretaria       |
| 2. Pay applicable fees and charges  | Check and accept payment. Issue<br>Official Receipt.   |                    | 2 Minutes or less   | Treasury Pers       |
| 3. Present Requirements for validation  | 3.1 Evaluate and validate requirements   |                    | 1 Minute or less    | SB Secretaria       |
|   | 3.2 Encoding (Input applicant and unit Information)  |                    | 2 Minutes or less   | SB Secretaria       |
| 4. Await the release of MTOP  | Print Application and MTOP   |                    | 1 Minute or less    | SB Secretaria       |
| 5. Receive the MTOP   | Check, record, and release the MTOP  |                    | 1 Minute or less    | SB Secretaria       |