

Office of the Vice Mayor, Legislative and Secretary to the Sanggunian External Services



1. ACCREDITATION OF THE PEOPLE'S ORGANIZATION

| Office of Division | Office of the Vie | Mayor Lar | iolotive and Course | tory to the | |
|---|---|--------------|---------------------|----------------|--|
| Office of Division | fice of Division Office of the Vice Mayor, Legislative and Secretary to the Sangguniang Bayan | | | | |
| Classification | Simple | | | | |
| Type of Transaction | Government to Citizen | | | | |
| Who may Avail | All | | | | |
| | OF REQUIREMENT | re. | WHERE T | O SECURE: | |
| ONLONLIGT | | 10. | | | |
| Letter of Applica | ation | | From the Client | | |
| | hed Form ("Annex A | & B") | | | |
| Board Resolution | | (| | | |
| Certificate of Re | | | | | |
| | Officers, Members ar | nd Board of | | | |
| Directors | - , | | | | |
| Original Sworn | Statement stating the | at the CSO | | | |
| | ent, non-partisan orga | | | | |
| | etain its autonomy w | | | | |
| the advanceme | nt of the peoples' int | erest | | | |
| | bership in a Local S | | | | |
| | all the requirements | | | | |
| | ed in the DILG Memo | - | | | |
| | May 22, 2019 and af | | | | |
| - | Accreditation from th | e concerned | | | |
| Sanggunian. | | | | | |
| Annual Accomp | | | | | |
| Financial Stater | | | | | |
| | g the purpose and ol | ojectives of | | | |
| the organization | | oftho | | | |
| Copy of the minor organization; ar | utes of the meeting | orthe | | | |
| 0 | ying to be members | of the Local | | | |
| | h Board; Photocopy | | | | |
| |) individuals in the o | | | | |
| | , | ganzaion | | | |
| that will verify their involvement. | | | | | |
| CLIENT STEPS | AGENCY | FEES TO | PROCESSING | PERSON | |
| CLIENT STEPS | ACTION | BE PAID | TIME | RESPONSIBLE | |
| | | | | Administrative | |
| 1. Secure form for | Prepare form for | | Aide I | | |
| Accreditation | Accreditation | None | 5 minutes | | |
| | | | | Administrative | |
| | | | | Aide II | |
| 2 Devresset of | Endores to | | | | |
| 2. Payment of Accreditation Fee | Endorse to | | | | |
| Accreditation Fee | Treasury Office for payment of | P 200.00 | 10 minutes | MTO | |
| | accreditation fee | | | | |
| | | | | | |
| | TOTAL | P 200.00 | 15 minutes | | |
| | IUIAL | 1 200.00 | 10 minutes | | |



2. TRICYCLE FRANCHISING

| Sangguniang BayanClassificationSimpleType of TransactionGovernment to CitizenWho may AvailAllCHECKLIST OF REQUIREMENTS:•Latest LTO Official Receipt•Certificate of Registration•Sidecar Pictures (Front & Back)•Certification from Organization•Photocopy of Community Tax Certificate (Cedula)•Photocopy of Medical Certificate•Photocopy of Driver's License•Photocopy of Franchise (if renewal)CLIENT STEPSAGENCY ACTIONFEES TO BE PAID1. Secure List of RequirementsPrepare list of requirementsNone2. Prepare Billing StatementPrepare billing statement for tricycle operatorsIt may vary New: P 1,810.00 Renewal: P 730.00 Surcharges: | WHERE T From the Client | O SECURE: |
|--|----------------------------|--------------------------|
| Type of TransactionGovernment to CitizenWho may AvailAllCHECKLIST OF REQUIREMENTS:•Latest LTO Official Receipt•Certificate of Registration•Sidecar Pictures (Front & Back)•Certification from Organization•Photocopy of Community Tax Certificate (Cedula)•Photocopy of Medical Certificate•Photocopy of Driver's License•Photocopy of Franchise (if renewal)CLIENT STEPSAGENCY ACTIONFEES TO BE PAID1. Secure List of RequirementsPrepare list of | | O SECURE: |
| CHECKLIST OF REQUIREMENTS: • Latest LTO Official Receipt • Certificate of Registration • Sidecar Pictures (Front & Back) • Certification from Organization • Photocopy of Community Tax Certificate (Cedula) • Photocopy of Medical Certificate • Photocopy of Medical Certificate • Photocopy of Driver's License • Photocopy of Franchise (<i>if renewal</i>) CLIENT STEPS AGENCY ACTION FEES TO BE PAID 1. Secure List of Requirements Prepare list of requirements None 2. Prepare Billing Statement Prepare billing statement for tricycle operators It may vary New: P 1,810.00 Renewal: P 730.00 Prano Renewal: | | O SECURE: |
| Latest LTO Official Receipt Certificate of Registration Sidecar Pictures (Front & Back) Certification from Organization Photocopy of Community Tax Certificate (Cedula) Photocopy of Medical Certificate Photocopy of Driver's License Photocopy of Franchise (<i>if renewal</i>) CLIENT STEPS AGENCY ACTION FEES TO BE PAID 1. Secure List of Requirements Prepare list of requirements None 2. Prepare Billing Statement Prepare billing statement for tricycle operators It may vary New: P 1,810.00 | | O SECURE: |
| Certificate of Registration Sidecar Pictures (Front & Back) Certification from Organization Photocopy of Community Tax Certificate (Cedula) Photocopy of Medical Certificate Photocopy of Driver's License Photocopy of Franchise (<i>if renewal</i>) CLIENT STEPS AGENCY ACTION FEES TO BE PAID 1. Secure List of Requirements Prepare list of requirements None 2. Prepare Billing Statement Prepare billing statement for tricycle operators It may vary New: P 1,810.00 | From the Client | |
| CLIENT STEPSACTIONPAID1. Secure List of RequirementsPrepare list of requirementsNone2. Prepare Billing StatementPrepare billing statement for tricycle operatorsIt may vary New: P 1,810.00Renewal: P 730.00 | | |
| 1. Secure List of RequirementsPrepare list of requirementsNone2. Prepare Billing StatementPrepare billing statement for tricycle operatorsIt may vary New: P 1,810.00Renewal: P 730.00 | PROCESSING TIME | PERSON RESPONSIBLE |
| Statementstatement for tricycle operatorsNew: P 1,810.00Renewal: P 730.00 | 5 minutes | Administrative Aide I |
| 25% of the Original amount dues and 2% per month interest | 30 minutes | Administrative Aide I |
| 3. Payment of Billing StatementEndorse to Treasury Office for payment of Franchising PermitIt may vary New: P 1,810.00Renewal: P 730.00730.00Surcharges: 25% of the Original amount dues and 2% per month interest | 15 minutes | MTO |



Office of the Vice Mayor, Legislative and Secretary to the Sanggunian Internal Services



3. PREPARE RESOLUTIONS

| | | | | TABAL | |
|---|---|---|--------------------|---------------------------|--|
| Office of Division | | Office of the Vice Mayor, Legislative and Secretary to the Sangguniang Bayan | | | |
| Classification | Simple | Simple | | | |
| Type of Transaction | Government to | Government to Government | | | |
| Who may Avail | All | All | | | |
| CHECKLIST | OF REQUIREMENT | rs: | WHERE T | O SECURE: | |
| Documents and other attachments Resolutions, letters and other requests from the offices and sectoral groups as basis of the legislative action Consider in the Order of Business | | From the Client From concerned offices and other sectors | | | |
| CLIENT STEPS | AGENCY ACTION | FEES TO BE PAID | PROCESSING TIME | PERSON RESPONSIBLE | |
| 1. Documents and other attachment | Client / Other agency/ sectoral | None | 5 minutes | Administrative Aide I | |
| such as Resolutions and letters | group | | | Administrative Aide II | |
| 2. Submit duly approved and signed resolutions and letters | Client / Other agency / Sectoral groups | None | 5 minutes | МТО | |
| | TOTAL | | 10 minutes | | |



4. PREPARE ORDINANCE

| Office of Division | Office of the Vice Mayor, Legislative and Secretary to the Sangguniang Bayan | | | | | |
|---|--|--------------------------|----------------------------------|--------------------------|--|--|
| Classification | Simple | | | | | |
| Type of Transaction | Government to | Government to Government | | | | |
| Who may Avail | All | | | | | |
| CHECKLIST | CHECKLIST OF REQUIREMENTS: | | | WHERE TO SECURE: | | |
| Documents and other attachments from concerned offices and other sectors Consider in the Order of Business | | | From the client | | | |
| Subject for 3 readings Subject for public hearing Concern that need to be addressed and to suppress lawlessness | | | General Public General Public | | | |
| CLIENT STEPS | AGENCY ACTION | FEES TO BE PAID | PROCESSING TIME | PERSON RESPONSIBLE | | |
| 1. Documents and other attachment, such as Resolutions and letters | Client / Other agency / Sectoral groups | None | 5 minute | Administrative Aide I | | |
| 2. Submit duly approved and signed Resolutions and letters | Client / Other agency / Sectoral groups | None | 5 minutes | МТО | | |
| | TOTAL | | 10 minutes | | | |



5. PREPARE COMMITTEE REPORTS

| Office of Division | Office of the | Vice Mayor, | Legislative and | Secretary to the | |
|--|---|--|--------------------|---|--|
| | Sangguniang Ba | Sangguniang Bayan | | | |
| Classification | Simple | Simple | | | |
| Type of Transaction | Government to | Government to Government | | | |
| Who may Avail | All | | | | |
| CHECKLIST | OF REQUIREMENT | rs: | WHERE T | O SECURE: | |
| Documents and other attachments Consider in the Order of Business Concerns that need to be addressed and to suppress lawlessness | | From the client / concerned agency Concerned agency | | | |
| CLIENT STEPS | AGENCY ACTION | FEES TO BE PAID | PROCESSING TIME | PERSON RESPONSIBLE | |
| 1. Documents and other attachment, such as Resolutions and letters | Client / Other agency / Sectoral groups | None | 5 minutes | Administrative Aide I Administrative Aide II | |
| | TOTAL | | 5 minutes | | |

6. Administrative Services

Take down minutes of SB Regular, special sessions, Committee Hearings/Meetings and Public Hearing and transcribe minutes of the SB Regular, special sessions, Committee Hearings/Meetings and Public Hearing.

| Office of Division | | Office of the Vice Mayor, Legislative and Secretary to the Sangguniang Bayan | | | |
|--|------------------|--|--------------------|-----------------------|--|
| Classification | Simple | Simple | | | |
| Type of Transaction | Government to | Government to Government | | | |
| Who may Avail | All | All | | | |
| CHECKLIST | OF REQUIREMENT | ſS: | WHERE T | O SECURE: | |
| Documents and other attachments Consider in the Order of Business | | From the client / concerned agency | | | |
| CLIENT STEPS | AGENCY ACTION | FEES TO BE PAID | PROCESSING TIME | PERSON RESPONSIBLE | |
| N/A | N/A | N/A | N/A | N/A | |
| | TOTAL | | | | |