

Sangguniang Panlungsod Frontline Services

1. Request for Approved Resolutions and Ordinances

The services are intended to inform the clients on the resolutions and ordinances approved and testify to particular actions made by the city council, such as among others.

Office or Division:	Office of the Secretary to the Sanggunian			
Classification:	Simple			
Type of Transaction:	G2C - Government to Citizen G2B - Government to Business G2G - Government to Government			
Who may avail:	All			

CHECKLIST OF REQUIREMENTS			WHERE TO SE	CURE
Any Valid I.D		Client		
Request Form		Office of the	Secretary to the	Sanggunian
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Fill out the request form and submit with valid I.D. at the Records Section 1.1 Receive order of payment and proceed to the City Treasurer's Office for payment	1. Receive the request form along with the valid I.D. and verify the existence of the document requested Conditional steps: If document requested is not available or non existent, inform the client as to the status of the request	None	5 Minutes	Administrative Officer II Office of the Secretary to the Sanggunian - Records Section
	1.1 Issue order of payment and direct client to the City		5 Minutes	

				PANDEL NOPI
	Treasurer's Office for payment			
	1.2 Prepare the requested documents		5 Minutes	
2. Go to the City Treasurer's Office and secure a priority number at the queing machine 2.1 wait for the number to be called and pay the assigned fee	2. Provide priority number 2.1 call the priority number from the queuing machine 2.2 Accept Payment based on the order of payment	See table of fees attached as Annex A	35 Minutes	Revenue Collection Clerk III City Treasurer's Office
*Make sure to secure Official Receipt that will be issued upon payment	2.3 Issue the Official Receipt			
3. Return to the Sangguniang Panlungsod Office and present the Official Receipt	3. Verify Official Receipt	None	5 Minutes	Administrative Officer II OSS - Records Section
3.1 Receive the requested document	3.1 Release the requested document to the client			
3.2 Sign the logbook	3.2 Advise the client to sign the logbook			
	TOTAL:	None	55 Minutes	



WHERE TO SECURE

2. Issuance of Certification of Approved Resolutions, Ordinances and other Related Legislative Documents

CHECKLIST OF REQUIREMENTS

Certification for an approved resolution/ordinance and other related legislative documents is issued to the transacting public/government agency or office, upon request, after payment of the corresponding Secretary's fees.

Office or Division:	Office of the Secretary to the Sanggunian			
Classification:	n: Simple			
Type of Transaction:	G2C - Government to Citizen G2B - Government to Business G2G - Government to Government			
Who may avail:	All			

CHECKLIST OF REGUINEMENTS		WHERE TO SECORE		
Any Valid I.D		Client		
Request Letter		Client		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Submit complete documentary requirements at Records Section Receive order of payment *Make sure to secure Order of Payment *Make sure to secure Order of Payment	Receive and verify documentary requirements Conditional steps: *If the document requested is not available or non-	None	5 Minutes	Administrative Officer II Office of the Secretary to the Sanggunian - Records Section
that will be issued	existent, inform the client as to the status of the request 1.1 Issue order of payment and direct the client to the City		5 Minutes	

				AO DEL NO
	Treasurer's Office			
	for payment			
	4.0.5		5 Minutes	
	1.2 Prepare the			
2. Co to the City	documents	See table of	5 Minutes	Revenue Collection
3. Go to the City Treasurer's Office	2. Provide priority number	fees attached	5 Minutes	Clerk III
and secure a	Hamber	as Annex A		City Treasurer's
priority number at	2.1 Accept			Office
the queing	Payment based			
machine	on the order of			
	payment			
2.1 wait for the				
number to be called	2.2 Issue the		35 Minutes	
and pay the assigned fee	Official Receipt			
166				
*Make sure to secure				
Official Receipt that				
will be issued upon				
payment				
3. Return to the	3. Verify Official	None	5 Minutes	Administrative Officer II
Sangguniang	Receipt			OSS - Records
Panlungsod Office and present the				Section
Official Receipt				
omeiai riosoipi				
3.1 Receive the	3.1 Release the			
requested document	requested			
	document to the			
	client			
3.2 Sign the logbook	3.2 Advise the			
	client to sign the			
	logbook			
	TOTAL:	None	1 Hour	



Annex A

- A. Computer printed P35.00/page and for every additional copy PHP5.00
- B. Copy to be furnished is imprinted P25.00/ page and additional page PHP10 per page
- C. Seal of office PHP35.00 additional page P5.00 per page
- D. Certified photocopy PHP20.00 per page
- E. Preparing Affidavits or any document PHP15.00 per page
- F. For administering oath PHP35.00 per document
- G. For Local Codes: 100 pages or less-PHP300.00

More than 100 but no more than 300 pages PHP400.00

More than 300 pages PHP500.00

- H. Downloading of copies thru electronic means: 50 pages or less-PHP75.00 more than 50 but not more than 150 pages PHP100.00 more than 150 pages -PHP150.00
- I. Verification fee PHP100.00 per document
- J. Clearances, certification issued by other offices not otherwise provided in this code PHP100.00
- K. Maps/plans PHP200.00

50% reduction of fees shall be imposed on students requesting which of the above documents G2G – None



3. Issuance of Accreditation of Civil Society Organization with the City of Panabo

Issuance of certificate of accreditation to Civil Society Organizations (CSO's).

Office or Division:	Office of the Secretary to the Sanggunian			
Classification:	Simple			
Type of Transportion.	G2C - Government to Citizen			
Type of Transaction:	G2B - Government to Business			
Who may avail:	All			

Willo Illay avail.	All			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
Any Valid I.D		Client		
Request Letter		Client		
Approved Resolution		Office of the Secretary to the Sanggunian		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Submit complete documentary requirements at Records Section	1.Receive and verify documentary requirements 1.1 Check what document is requested and verify the existence of the document, if available or not.	None	5 Minutes	Local Legislative Staff Officer II / Administrative Officer II Journal and Minutes Section - Office of the Secretary to the Sanggunian
	1.2 Prepare the documents		15 Minutes	
2. Make sure to sign the logbook upon receipt of the document.	2. Release the requested document to the client	None	1 Minutes	Local Legislative Staff Officer II / Administrative Officer II Journal and Minutes Section - Office of the Secretary to the Sanggunian
	TOTAL:	None	21 Minutes	