

REPUBLIC OF THE PHILIPPINES
CITY OF ILOILO

OFFICE OF THE CITY BUDGET OFFICER

C H A R T E R

MANDATORY MINIMUM SUPPORTING DOCUMENTS FOR COMMON TRANSACTIONS

- 41. Requirements Common to all Disbursements**
1. Certificate of Accounting Officer
 2. Approval of items and accountability for item of Officer in Charge and/or authorized Representative.
 3. Documents to be filed with the item.
- 42. FIRST CLASS**
1. Appointment duly approved by the appointing authority.
 2. State of Iloilo.
 3. Department of Service and Supplies.
 4. Certificate of Service/Case File # Record.
 5. Certificate of Accounting Officer.
- 43. ADMINISTRATIVE REQUIREMENTS TO BE FILED BY MANAGER**
1. Correspondence previously filed.
 2. Copying of contracts, including most items filed with the Auditor.
- 44. PURCHASES AND SUPPLIES DEPARTMENTAL**
1. Approval ~~Supervisor~~ Log, Record of Supply Request.
 2. Certificate of Service or Case File/Record.
 3. Certification of Department Officer.
- 45. SUPPLY LOGS OF ILOILO**
1. Approval/issue Approval and Certification of Manager/Log/Record.
 2. Certificate of Service of Item filed.
 3. Material Certificate of good conformity sheet.
- 46. PERMANENT LOGS**
1. Approval/Approval for issue.
 2. Complete Service Record.
 3. Copying from former Property and Log/Accountability.
 4. Department of Service and Supplies.
 5. State of:
 - a. Iloilo/Department.
 - b. Approval showing Approval/issue Record/Log/Record and Supplement to be filed the Log/Record.
 6. Copying of former Log/Record Monthly Approval by the City Accountant.
 7. Affidavit Applicant that there is no pending criminal investigation or prosecution against him.
 8. Certified photocopy of newspaper issue used as proof of actual residence filed by the personnel folder and COA certificate of issue made issued by the PMBO.
- 47. Issues of legislation, proposals and/or resolutions are consistently treated as copies.**
- 48. FINANCIAL STATEMENTS**
1. Treasurer
 2. Approved Service Officer
 3. Certificate of Financial/Recorded
 4. Certificate of Approval
- 49. PURCHASES**
1. Requirement/Purchase Request
 2. Purchase Order/Order/Order/Contract
 3. Invoice
 4. Supplier Receipt/Issue of Receipt
 5. Receipt/Receipts by Proper Government Agency/Invoice and Receipts Issued.
- 50. EMERGENCY PURCHASES**
- Emergency items at instances (a) emergency cases from ~~Supplies~~ stores and purchase of Emergency Purposes.
- 51. PURCHASES THAT EXCLUDED THE REQUIREMENTS**
1. Certificate of Service/Accountability
 2. Certificate/Invoice with supporting documents and other evidence submitted and received.
- 52. PUBLIC BIDDING**
1. Bid/Tenders of participants
 2. Letter of Award/Receipts and Performance Bond/contracting Status.
- 53. NEGOTIATED CONTRACTS**
1. Invoice/Order and Receipts/Record
 2. Contract Documents and Performance Bond
 3. Management/Performance
 4. Program of Work and Status/Record Contract
 5. Material Certificate/Issue
 6. Inspection Report and Contracting Incorporation.
- 54. CONTRACTS WITH PUBLIC BIDDING**
1. In the case of the Negotiated Contract/Contract with advertisement for the Bidding/Status/Order and Bid/Tenders/Order/Agreement
 2. Letter of Award/Receipts of Bid/Contract

The Budget 197

Hubert Hall



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The Budget of the United States Government United States. Office of Management and Budget,2013 *Proceedings of the Board of Regents* University of Michigan. Board of Regents,1960 **The Budget** North Carolina. Advisory Budget Commission,1926 **The Budget** North Carolina. Budget Bureau,1930 *The Budget* African Methodist Episcopal Church,1881 **Bulletin** National Tax Association,1922 **The President's Report** University of Chicago,1909 1897 98 includes summaries for 1891 to 1897 The Annual Register ,1929 **William Ewart Gladstone** David Williamson,1898

Report of the State Board of Control of California Covering Appropriations Recommended for State Departments and Institutions for the ... and ... Fiscal Years, with Supplemental Recommendations California. Governor,1929 *Pulp and Paper Magazine of Canada* ,1928 *The Church School Journal* ,1922 **The Movement for Budgetary Reform in the States** William Franklin Willoughby,1918 Studies in Administration Brookings Institution. Institute for Government Research,1918 **Report** Commonwealth Shipping Committee,1911 **William Ewart Gladstone** George Rose Emerson,1898 *The Liberal Year Book* ,1927 **The Antiquities and Curiosities of the Exchequer** Hubert Hall,1891 The Liberal Yearbook ,1927 *Studies in History, Economics, and Public Law* ,1907

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