



EXECUTIVE ORDER NO.025

Series of 2022

"AN ORDER CREATING THE PUBLIC FINANCIAL MANAGEMENT ASSESSMENT TEAM (PFMAT) OF THE MUNICIPALITY OF PASACAO"

WHEREAS, Pursuant to Section 3 (b) of the Local Government Code of 1991 (Republic Act [RA] No. 7160), there shall be established in every LGU an accountable, efficient, and dynamic organizational structure and operating mechanism that will meet the priority needs and service requirements of its communities;

WHEREAS, consistent with the Local Budget Circular (LBC) No. 101 dated October 12, 2012 issued by the Department of Budget and Management (DBM) prescribing the establishment of the PFMAT for LGUs as a means of institutionalized governance reform through timely Public Financial Management (PFM) assessments and PFM improvement planning exercises;

WHEREAS, the Municipality of Pasacao adheres to the policy of the State for political subdivisions enjoy genuine and meaningful local autonomy;

WHEREAS, the Municipality of Pasacao should have an efficient and dynamic organizational structure and operating mechanism that will meet the priority needs and services requirements of its constituents;

WHEREAS, LGU-Pasacao through its representatives has been able to attend the Training-Workshop on Enhanced Public Financial Management Assessment Tool for LGUs (ePFMAT for LGUs) last October 10-11, 2022 conducted by the Department of Budget Management, Regional Office No. V with the end of realizing the aforementioned policies of the State for LGU's fullest development;

WHEREAS, the Enhanced Public Financial Management Assessment Tool (ePFMAT) for LGUs is a web-based electronic self-assessment instrument designed to be used by the LGUs in evaluating the performance of their PFM system. The tool describes the pillars or characteristics of a good PFM system, identifies quantifiable performance indicators and sub-indicators to gauge how the LGU is performing in a particular area of PFM, and identifies the financial information which the LGUs will use to rate their performance;

WHEREAS, the tool will give LGUs the opportunity to check the operation of their financial system at any time of the year, measure the performance of the various areas in their PFM, identify problems in their PFM processes and address them immediately through the crafting of a PFM Improvement Plan (PFMIP), benchmark their PFM performance against other LGUs, and adopt new best practices in PFM;

WHEREAS, the Municipality of Pasacao will formulate the needed Public Financial Management Improvement Plan (PFMIP);

NOW THEREFORE, I, JORGE R. BENGUA, Municipal Mayor of Pasacao, by virtue of the powers vested





REPUBLIC OF THE PHILIPPINES

MUNICIPALITY OF PASACAO

OFFICE OF THE MUNICIPAL MAYOR

Tel. No.: (054) 513-9111

lgupasacao@gmail.com

in me by law, do hereby create a Public Financial Management Assessment Team (PFMAT).

Section I. Title - This Executive Order shall otherwise be known as the Public Financial Management Assessment Team of Pasacao, Camarines Sur.

Section II. Composition - The PFMAT shall be composed of the following Department Heads and representatives of respective Department Offices, to wit:

Team Leader: Marvie M. Candelaria - Municipal Budget Officer

Members: Noel Julito T. Ciudadano - Municipal Planning and Development Coordinator

Lea M. Luansing – Municipal Accountant

Allan Fernando A. Bihag – Assistant Municipal Treasurer

Gina Belle R. Bengua – Executive Assistant II, Office of the Mayor

Jocel Musa – Internal Auditor II

Ma. Liza C. Ortiz – BAC Secretariat

Secretariat: Desiree Glenda E. Briones – Project Development Officer II

Section III. Functions - The PFMA Team shall have the following functions, to wit:

- a. Convene to discuss the contents of the ePFMAT to establish a common understanding of the context and the specific contents of the same;
- b. Orient the Local Chief Executive and the Local Legislative Body on the ePFMAT;
- c. Ensure availability of access to require data or information based on performance indicators set on the tool;
- d. Conduct periodic evaluation the municipality's Public Financial Management Implementation Plan.

Section IV. Funding – Funds to be incurred while in the course of pursuing the objective of this Order shall be sourced from the available budget of the Municipal Mayor's Office;

Section V. Separability Clause - If any of this order is held invalid the other provision or provisions not affected thereby shall continue in operation;

Section VI. Repealing Clause - All issuances, orders, rules and regulations or parts thereof, which are inconsistent with this Executive Order are hereby repealed or modified accordingly;

Section VII. Effectivity Clause - This Executive Order shall take effect immediately.

Done in the Municipality of Pasacao, this of 18th day of October 2022.

JORGE R. BENGUA

Municipal Mayor

