



Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN

OFFICE OF THE MUNICIPAL MAYOR

Madrid Blvd., Zone III, Pinamalayan, Oriental Mindoro 5208
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EXECUTIVE ORDER 025-2019

AN ORDER ORGANIZING THE LOCAL PUBLIC FINANCIAL MANAGEMENT TEAM IN THE MUNICIPAL GOVERNMENT OF PINAMALAYAN.

WHEREAS, Department of Budget and Management – Local Budget Circular No. 101 dated October 12, 2013 prescribe the use of the Public Financial Management Assessment Tool for Local Government Units (PFMAT for LGUs) as a means of institutionalizing governance reforms through timely PFM assessments and PFM improvement planning exercises;

WHEREAS, DBM-DOF-DILG-NEDA Joint Memorandum Circular No. 2015-011 mandates the adoption of LGU Public Financial Management Reform roadmap and Implementation strategy to guide the LGUs in designing and implementing their PFM Improvement Plans which aims to promote good governance and strong public financial management;

WHEREAS, it is imperative for the Local Chief Executive to organize a Public Financial Management Team prior to the conduct of the Public Financial Management (PFM) Assessment to ensure better coordination and sustainability of PFM results;

NOW, THEREFORE, I, ARISTEO A. BALDOS, JR., Local Chief Executive of Municipality of Pinamalayan, by virtue of the powers vested in my by law, do hereby order the organization of Local Public Financial Management Team in the Municipal Government of Pinamalayan, as follows:

Section 1. COMPOSITION. The PFM Team shall be composed of the following:

Team Leader/PFM Focal person:

MS. ZAIDA D. MISIANO

Municipal Budget Officer

Members:

MS. JUDY D. MORENTE

Municipal Accountant

MR. PLARIDEL S. CUPIADO

Assistant Municipal Treasurer

EnP ROSENIO A. TORIANO

Municipal Planning and Development Coordinator

MR. ENRIQUE N. MOCLING

OIC- General Services Office

MR. CARLITO M. MEJICO

Municipal Assessor/Alternate BAC Chairperson

Internal Audit

Representative from the Office of the Local Chief Executive

SECTION 2. DUTIES AND FUNCTIONS. PFM Team shall perform the following duties and functions:

1. Take the lead in advocating the rationale for the benefits of conducting regular public financial management assessments;
2. Convene and discuss the contents of the Public Management Tools for LGUs;
3. Recommend measures to the Local Chief Executive and to the Sanggunian Bayan to improve financial management system in the LGU;
4. Ensure availability of access to required data and/or information;
5. Ensure better coordination and sustainability of Public Financial Management reforms in the Municipality of Pinamalayan;
6. Perform other functions as may be necessary for the proper, effective and efficient accomplishment of their functions.

Section 3. EFFECTIVITY. This Executive Order shall take effect immediately upon approval.

Done in the Municipality of Pinamalayan, Oriental Mindoro, Philippines this 6th day of August, 2019.


ARISTEO A. BALDOS, JR.
Municipal Mayor