

Republic of the Philippines Province of Oriental Mindoro

MUNICIPALITY OF PINAMALAYAN

OFFICE OF THE MUNICIPAL MAYOR

Madrid Blvd., Zone III, Pinamalayan, Oriental Mindoro 5208 Email: mayorsoffice@pinamalayan.gov.ph Telephone No.043-284-7145

EXECUTIVE ORDER 46-2022

AN ORDER REORGANIZING THE LOCAL PUBLIC FINANCIAL MANAGEMENT ASSESSMENT TEAM (PFMAT) IN THE MUNICIPAL GOVERNMENT OF PINAMALAYAN

WHEREAS, Department of Budget and Management - Local Budget Circular No. 147 dated July 29, 2022 provides for the adoption of Enhanced Public Financial Management Assessment Tool (PFMAT) for Local Government Units (LGUs) and its electronic version;

WHEREAS, PFMAT for LGUs supports the operative principle of decentralization set forth under Section 3(b) of the 1991 Local Government Code, which requires the establishment in every local government unit of an accountable, efficient and dynamic organizational structure and operating mechanism that will meet the priority needs and service requirements of its communities;

WHEREAS, PFMAT for LGUs is a self-assessment, evidence-based instrument which describes the characteristics of an open and orderly PFM System that will help the LGUs identify the strengths and weaknesses as basis for improvement measures.

WHEREAS, it is imperative for the Local Chief Executive to organize a Public Financial Management Assessment 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 me by law, do hereby order the reorganization of Local Public Financial Management Assessment 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. MICIANO

- Municipal Budget Officer

Members:

MS. JUDY D. MORENTE

MR. PLARIDEL S. CUPIADO

EnP ROSENIO A. TORIANO

MR. CARLITO M. MEJICO

ENGR. MANOLITO E. MASCULINO

MR. RONE B. MADRID

MR. JOHN DAVE M. DELOS SANTOS - Executive Assistant II

- Municipal Accountant

- Municipal Treasurer

- Municipal Planning and Development Coordinator

- Municipal Assessor/ BAC Chairperson

- Municipal Engineer

- OIC- General Services Office

Technical Working Group:

MR. ACE BRIAN A. ALIMURONG

MS. MA. CORAZON P. DINGLASAN

MS. LYN T. OZAR

MR. JAN - NEIL H. EVANGELISTA

MR. JHON FIEL P. PRIVADO

MS. ROBYLYN V. MANGCUPANG

- Assistant Municipal Accountant

- Administrative Officer IV

Administrative Officer III

- Senior Administrative Assistant II

Administrative Assistant I/Bookbinder III

- Administrative Aide II

Secretariat:

The Staff from the Municipal Budget Office shall serve as the Secretariat of the Team. The Secretariat shall be responsible for providing technical support, documentation of proceedings, preparation of reports and such other assistance as may be required in the discharge of its function





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

- 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;
- 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;
- Ensure better coordination and sustainability of Public Financial Management reforms in the Municipality of Pinamalayan;
- 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 14th day of November, 2022

ARISTEO A. BALDOS, JR. Municipal Mayor



