



Republic of the Philippines
PROVINCE OF PAMPANGA
MUNICIPALITY OF LUBAO
Office of the Municipal Mayor

EXECUTIVE ORDER NO.18
SERIES OF 2013

AN EXECUTIVE ORDER CREATING THE PUBLIC FINANCIAL MANAGEMENT ASSESSMENT TEAM OF MUNICIPALITY OF LUBAO.

WHEREAS, Pursuant to 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, as prescribed under local Budget Circular No. 101 of the Department of Budget and Management dated October 12, 2013, the use of Public Financial Management Assessment Tool for Local Government Units (PFMAT for LGUs) as a means of Institutionalizing governance reforms through timely PFM assessment and PFM improvement planning exercises;

WHEREAS, Public Financial Management (PFM) is an integral part of such organizational structure and operating mechanism as it provides the general framework for revenue generation, resource allocation and expenditures management;

WHEREAS, to keep everything under check and balance and to experience the beneficial aim of providing the municipality with a credible management tool for planning and implementing reforms particularly on Public Financial Management, a periodic evaluation of the LGU is recommended;

WHEREAS, to effectively carry out the periodic assessment on Public Financial Management System of the municipality, a Public Financial Management Team shall be created and composed of the concerned heads of offices;

NOW THEREFORE I, MYLYN P. CAYABYAB, Municipal Mayor of Lubao, Pampanga, by virtue of the powers vested in me by law, do hereby create the Public Financial Management Team of the municipality, to wit;

Section 1. COMPOSITION.

The Public Financial Management Team of the municipality shall be composed of the following;

Arturo R. De Leon Municipal Treasurer	-	Team Leader
Cezario L. Vargas Municipal Accountant	-	Member
Perpetua C. Quinto Municipal Budget Officer	-	Member
Engr. Danilo C. Aquino Municipal Planning and Development Coordinator	-	Member
Editha B. Rodriguez Acting Municipal Administrator	-	Member (Representative of the Mayor)
Edna D. De Leon Planning Assistant I	-	Member (BAC Representative)

Section 2. FUNCTIONS.

The following are the functions of Public Financial Management Team of Lubao, Pampanga;

1. The PFM team shall take the lead in advocating the rationale for and the benefits of conducting regular Public Financial Management assessment.
2. Convene on a regular basis to discuss the contents of Public Financial Management Assessment Tool (PFMAT)
3. To establish common understanding of the context and specifics of Public Financial Management Assessment Tool.
4. Conduct orientation in the presence of the Local Chief Executive and Sanggunian prior to the administration of PFMAT.
5. Seek appropriate technical assistance from Department of Budget's Regional Offices on matters regarding PFMAT application to the municipality.
6. Cause the widest information- dissemination of PFMAT.

Section 3. SUPPORT REQUIREMENTS

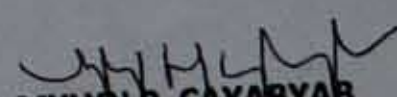
1. The team may seek appropriate technical assistance From Department of Budget Management's Regional Offices on matters relative to the PFMAT application to the municipality.

2. Attendance on training and seminar on PFMAT implementation.

Section 4. EFFECTIVITY

The PFM Team shall exercise their functions and effective immediately and until the project closes.

Done at Lubao this 4th day of November 2013.


MYLYN P. CAYABYAB
Municipal Mayor