

**CITY OF MALOLOS
CITY BUDGET OFFICE
RECEIVED**

Date: 8-23-22 Time: 8:51 AM
Name: Beuz



Republic of the Philippines
Province of Bulacan
City of Malolos

City General Services Office

Received by: Claudine

Date: AUG 23 2022

OFFICE OF THE GOVERNOR
HON. DANIEL R. FERNANDO
Elaine
9:38
TIME

RECEIVED
23 AUG 2022

CITY ADMINISTRATORS OFFICE
RECEIVED
DATE: 8-23-22
BY: Amer 8:56 AM
TEL. NO.

OFFICE OF THE CITY MAYOR

EXECUTIVE ORDER NO. 023
SERIES 2022

OFFICE OF THE CITY TREASURER
RECEIVED
[Signature]
8/28/22

AN EXECUTIVE ORDER CREATING THE LOCAL PUBLIC FINANCIAL MANAGEMENT ASSESSMENT TEAM OF THE CITY GOVERNMENT OF MALOLOS

WHEREAS, pursuant to Department of Budget and Management Local Budget Circular No. 101 dated October 12, 2012 prescribing 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, 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 organization structure and operating mechanism that will meet the priority needs and service requirements of its communities;

WHEREAS, PFMAT fosters the culture of good governance, fiscal transparency, and accountable leadership;

WHEREAS, PFMAT for LGUs is a self-assessment, evidence-based instrument which describes the characteristics of an open and orderly PFM system and as a diagnostic tool which establishes the indicators that will help the LGUs identify the strengths and weakness in their PFM system as basis for improvement measures;

8-23-22

RECEIVED
AUG 22 2022
9:50 am

PROVINCE OF BULACAN
OFFICE OF THE SECRETARY
OFFICIAL RECEIVED
DATE: 8/26/22
TIME: 3:45 PM
Rose

OFFICE OF THE CITY ENGINEER
RECEIVED
AUG 23 2022
9:06 am

CITY PLANNING AND DEVELOPMENT OFFICE

RECEIVED

DATE: 8-23-22
BY: Lorna 9:02 am

"Dahil ang Bayan na may Malasakit sa Mamamayan"



NOW THEREFORE, I, ATTY. CHRISTIAN D. NATIVIDAD,
City Mayor of the City of Malolos, Bulacan, by virtue of the powers vested in me by existing and applicable law, do hereby order creation of the Local Public Financial Management Assessment Team.

SECTION I: COMPOSITION

Chairman : **MR. JOEL S. EUGENIO**
City Administrator

Members : **MS. LEILANI O. MACLANG**
City Budget Officer

MA. EUGENE T. DIMAGIBA
City Accountant

ENGR. REYNALDO S. GARCIA
City General Services Officer

MR. ANTHONY A. MENDOZA
City Treasurer

ENGR. EUGENE N. CRUZ
City Planning and Development
Coordinator

MA. TERESA G. VALENZUELA
Supervising Administrative Officer
(Management Audit Analyst IV)

**SECTION II: DUTIES AND FUNCTIONS OF THE LOCAL
PUBLIC FINANCIAL MANAGEMENT ASSESSMENT TEAM.**

1. Ensure the widest application of the PFMAT for LGUs;
2. Attend orientation/workshops/seminars relative to the implementation of PFMAT for LGUs;

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3. Identify the strengths and weaknesses in the PFM System as basis for improvement measures;
4. Apply PFMAT in the LGU and recommend measures to the Local Chief Executive and to the Sangguniang Panlungsod to improve financial management system in the LGU.

SECTION III. SEPARABILITY CLAUSE. In the event that any section or part of this Order is held unconstitutional or invalid, the other sections or provisions not otherwise affected shall remain in full force or effect.

SECTION IV. REPEALING CLAUSE. All orders, issuances, memoranda or any part thereof inconsistent with the provisions of this Order are hereby repealed, amended or modified accordingly.

SECTION V. DISSEMINATION. Let a copy of this Order be sent to the Office of the Provincial Governor pursuant to Sec. 455 (b)(1)(xii) of Chapter III Art. I of R.A. 7160 known as the "Local Government Code of 1991", the City Mayor shall furnish copies of executive orders issued by him, to the provincial governor within seventy-two (72) hours after their issuance.

SECTION VI. EFFECTIVITY. This Order shall take effect immediately upon signing.

SO ORDERED.

Signed in the City of Malolos, Bulacan this AUG 23 2022.


ATTY. CHRISTIAN D. NATIVIDAD
City Mayor

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