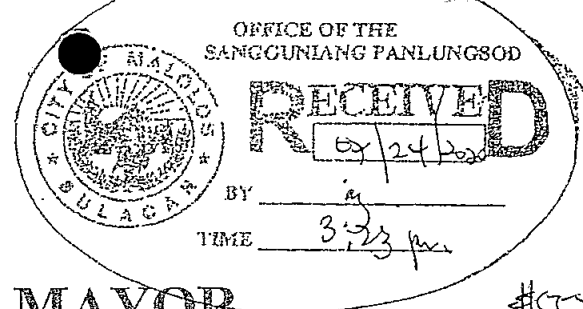




Republic of the Philippines
Province of Bulacan
City of Malolos



OFFICE OF THE CITY MAYOR

#553

EXECUTIVE ORDER NO. 38 Series of 2020

“AN EXECUTIVE ORDER REORGANIZING 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 (PEMAT for LGU’s) as a means of institutionalizing governance reforms through timely PFM assessments and PFM improvement planning exercises;

WHEREAS, PFMAT for LGU’s 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;

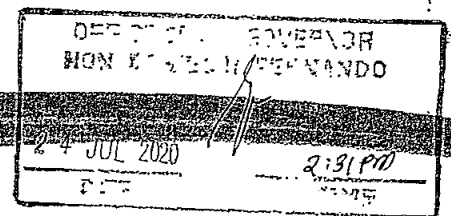
WHEREAS, PFMAT fosters the culture of good governance, fiscal transparency, and accountable leadership;

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

NOW THEREFORE, I, ENGR. GILBERT T. GATCHALIAN, City Mayor of Malolos, Bulacan, by the virtue of the powers vested in me by the Constitution and the laws, do hereby order the creation of the **Local Public Management Team** and its functions:

Section I. COMPOSITION OF LOCAL PUBLIC FINANCIAL MANAGEMENT TEAM

CHAIRMAN : **FRANCISCO S. DOMINGO, JR.**
City Administrator



MEMBERS

:

LEILANI O. MACLANG
City Budget Officer

MARCIANA D. JIMENEZ
City Accountant

ENGR. REYNALDO S. GARCIA
City General Services Officer

ENGR. EUGENE N. CRUZ, EnP
City Planning and Development Officer

LEONORA RESOLIS
City Assessor

Section II. A. FUNCTIONS OF LOCAL PUBLIC FINANCIAL MANAGEMENT TEAM

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

This Executive Order shall take effect immediately upon signing hereof.

Done this 23th day of July 2020, in the City of Malolos, Bulacan.


ENGR. GILBERT T. GATCHALIAN
City Mayor