



Republic of the Philippines
Province of Cagayan
MUNICIPALITY OF CLAVERIA

OFFICE OF THE LOCAL CHIEF EXECUTIVE

Telefax: (078) 395-0181

Executive Order No. 014
Series of 2016

**AN ORDER RE-ORGANIZING THE PUBLIC FINANCIAL MANAGEMENT TEAM
(PFM TEAM) FOR THE LOCAL GOVERNMENT UNIT OF CLAVERIA, CAGAYAN.**

WHEREAS, as set forth in the 1987 Philippine Constitution and in the Local Government Code of 1991, it is the State's policy to ensure that the territorial and political subdivisions of the State enjoy genuine and meaningful local autonomy to enable them to attain their fullest development as self-reliant communities and make them more effective partners in the attainment of national goals;

WHEREAS, fiscal administration of any Local Government Unit (LGU) is essential and certain basic principles must govern the finances of the LGU as mandated under Title Five of the Republic Act 7160, otherwise known as "The Local Government Code of 1991";

WHEREAS, in response to the campaign for good governance of the President of the Republic of the Philippines, His Excellency Rodrigo Roa Duterte, the Department of Budget and Management (DBM) introduce measures to improve Public Financial Management (PFM) through a transparent and accountable leadership, thus introduced the Public Financial Management Tool (PFMAT) for Local Government Units (LGUs);

WHEREAS, the PFMAT is designed to help institutionalize governance reforms by enabling LGUs to assess and improve PFM systems, as well as generate information that will serve as bases for their PFM Improvement Plans (PFMIPs);

WHEREAS, the continuous strengthening of PFM system will help sustain the culture of good governance, fiscal transparency and accountable leadership;

NOW THEREFORE, I, CELIA T. LAYUS, MD., Municipal Mayor of Claveria, Cagayan, by virtue of the powers vested in me by law and the sovereign will of the people, do hereby order:

SECTION 1. ORGANIZATION. The Public Financial Management (PFM) Team is hereby organized and shall be composed of the following:

Team Leader - **Estrella D. Andres**

Members :	Violeta T. Tajon	Municipal Treasury Office
	Jeffrey L. Salmon	Municipal Accounting Office
	Joanne Hazel A. Neyra	Municipal Budget Office
	Joseph Villanueva	Bids and Awards Committee

Estrella D. Andres

Planning and Development

Rosella R. Molina

Internal Audit

Ponce R. Pulido, MD.

Office of the Local Chief Executive

SECTION 2. FUNCTIONS. The PFM Team shall exercise the following functions:

1. Orient the Local Chief Executive and the Local Sanggunian on the PFMAT framework.
2. Advocate the rationale for and the benefits of conducting regular PFM assessments through IEC materials, coordination meetings under the bankability cluster, Local Finance Board and other committee meetings.
3. Conduct the regular PFM assessment by distributing pertinent portion of the PFMAT to the different offices.
4. Summarize the information and sources of information needed to establish the PFM performance.
5. Recommend new best practices through the development of a Public Financial Management Improvement Plan.
6. Submits PFM Assessment Report to the Municipal Mayor and the Department of Budget and Management, Regional Office No. II.
7. Perform other functions relative to the implementation of PFM to ensure efficiency in the operation of the plans and programs of the Municipality.

SECTION 3. REPEALING CLAUSE. All orders memoranda, rules and regulations, or any part/s thereof, inconsistent with the provisions of this Order are hereby revoked or modified accordingly.

SECTION 4. EFFECTIVITY. This order shall take effect immediately.

Done this 24th day of August 2016 in Claveria, Cagayan.


CELIA T. LAYUS, MD.
Municipal Mayor