



Republic of the Philippines
Province of Bohol
MUNICIPALITY OF JAGNA
Jagna, Bohol



By the Municipal Mayor

Executive Order No. 6, s. 2013

CREATING LOCAL PUBLIC FINANCIAL MANAGEMENT TEAM TO SPEARHEAD IN THE IMPLEMENTAION OF PUBLIC FINANCIAL MANAGEMENT TOOL FOR LOCAL GOVERNMENT UNITS (PFMAT for LGUs Local Budget Circular No. 101)

WHEREAS, pursuant to Department of Budget and Management – Local Budget Circular No. 101 dated October 12, 2013 to prescribe 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 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.

NOW THEREFORE, I, **FORTUNATO R. ABRENILLA**, Municipal Mayor of Jagna by virtue of the powers vested in me by law do hereby order :

Section 1. *Creation*. There is hereby created in the municipality of **Local Public Financial Management Team** for PFMAT for LGUs:

Section 2. *Composition*. The **Local Public Financial Management Team** shall be composed of the following:

Team Leader: Engr. Gerry V. Araneta – MPDC

Members:

Mr. Raymond Emmanuel F. Cuadra – Municipal Treasurer

Ms. Zenaida A. Galorio – Municipal Accountant

Ms. Brigida B. Aceron – Municipal Budget Officer

Ms. Ma. Lovella E. Acebes – BAC Representative

Section 3. *Functions*. The following are the functions off **Local Public Financial Management Team**:

- a. To ensure the widest application of the PFMAT for LGUs.
- b. To attend orientation-workshops to be conducted by DBM Regional Offices relative to implementation of Public Financial Management Assessment Tool for Local Government Units.
- c. Identify the strengths and weaknesses in the PFM System as basis for improvement measures.
- d. To apply PFMAT in the LGU and recommend measures to the Local Chief Executive and to the Sanggunian Bayan to improve financial management system in the LGU.

This Executive Order shall take effect immediately.

Done this 22nd day of April, 2013.


ATTY. FORTUNATO R. ABRENILLA
Municipal Mayor