



EXECUTIVE ORDER NO. 20 S. 2022

AN EXECUTIVE ORDER RE-ORGANIZING THE PUBLIC FINANCIAL MANAGEMENT TEAM (PFMT) OF THE PROVINCE OF DAVAO ORIENTAL AND ADOPTING THE ENHANCED PUBLIC FINANCIAL MANAGEMENT ASSESSMENT TOOL (PEMAT) FOR LOCAL GOVERNMENT UNITS (LGUs) AND ITS ELECTRONIC VERSION

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 the title Five of Republic Act 7160, otherwise known as "The Local Government Code of 1991";

WHEREAS, the *Department of Budget and Management Local Budget Circular No. 147 dated July 29, 2022* mandates the adoption of the Enhanced Public Financial Management Assessment Tool (PEMAT) for Local Government Units (LGUs) and its electronic version;

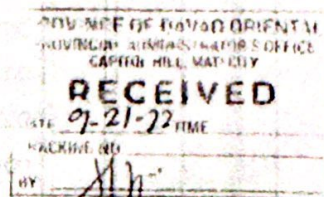
WHEREAS, the PEMAT is designed to help institutionalize governance reforms by enabling LGUs to assess and improve PFM systems, as well as generate information that will serve as basis for their PFM Improvement Plans (PFMIPs); and

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

NOW, THEREFORE, I, CORAZON N. MALANYAON, Provincial Governor, 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 Team (PFMT) is hereby re-organized and shall be composed of the following:

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| • Eleanor B. Balili | Provincial Budget Officer
PFMT Focal Person/PEMAT Team Leader |
| • Ma. Victoria G. Rodriguez | -Provincial Treasurer |
| • Emelia C. Barrera | -Provincial Accountant |
| • Freddie C. Bendulo | -Provincial Planning and Dev't. Coordinator |
| • Arnulfo A. Bondoc | -Provincial General Services Officer |
| • Edilberto M. Macayta | Chairman, Provincial Bids and Awards Committee |
| • Maria Patricia Theresa H. Temple | Acting PIASO |
| • Maria Gracia M. Trigo | -LCE Representative, Provincial Administrator |
| • Eugene E. Tornale | -Secretariat |
| • Joseph S. Ronolo | -Secretariat |
| • Punces Gayle B. Butlig | -Secretariat |
| • Jeannette C. Te | Secretariat |
| • Julius C. Esdrejon | Secretariat |
| • Mary Eunice A. Pena | Secretariat |
| • Divina Q. Albarena | Secretariat |



Electronic PFMAT (ePFMAT) following the procedures outlined in the enhanced PFMAT Manual.

- 3.0 Relatedly, to ensure the widest application of LBC No. 147, the DBM Regional Office XI will conduct a Roll-out of the Enhanced PFMAT for LGUs (ePFMAT) to all provinces, cities and municipalities to assist in evaluating your PFM performance and further improving your PFM systems. The said roll-out is targeted to be conducted sometime in October 2022 and a separate advisory will be issued once the schedule is finalized.
- 4.0 Prior to the conduct of the PFM Assessment, it is imperative for the LCE to formally organize its PFM Team by issuing the pertinent executive issuance (e.g. Executive Order, designating the people that would compose the team and detailing the functions of the Team). Given the areas that would be covered by the assessment, the following Department Heads of the LGU should be named as member including those involved in procurement and internal audit:
- Budget
 - Treasury
 - Accounting
 - Planning and Development
 - General Services
 - Bids and Awards Committee
 - Internal Audit, and
 - Representative from the Office of the Local Chief Executive (preferably the Local Administrator)
- 4.1 A PFM Focal Person (Team Leader) shall be designated by the LCE to spearhead the Team and coordinate its activities. This is to ensure better coordination and sustainability of PFM reforms.
- 5.0 To serve as your guide in the initial steps that you will undertake prior to the conduct of the rollout and actual PFM assessment, a copy of the Enhanced PFMAT Manual is downloadable under the DBM Publications tab on our website or you may access the file on this link:
- 6.0 For further clarification on the matter, feel free to contact us at (082)2984312 or email us at
- 7.0 Please be guided accordingly.


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Regional Director

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