



Republic of the Philippines
Province of Davao Oriental

OFFICE OF THE PROVINCIAL GOVERNOR

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EXECUTIVE ORDER NO. 33 S. 2023

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 (PFMAT) FOR LOCAL GOVERNMENT UNIT (LGU'S) 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 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 (PFMAT) for Local Government Units (LGU's) and its electronic version;

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

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

NOW, THEREFORE, I, **ÑINO SOTERO L. UY, JR.**, Provincial Governor, by virtue of the powers vested in me by law and 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 following:

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|-----------------------------------|---|
| •Eleanor B. Balili | -Provincial Budget Officer
PFMT Focal Person/ PFMT Team Leader |
| •Ma. Victoria G. Rodriguez | -Provincial Treasurer |
| •Freddie C. Bendulo | -Provincial Planning and Dev't. Coordinator, BAC Chairman |
| •Mario L. Gentiles | -Provincial General Services Officer |
| •Maria Patricia Theresa H. Templa | -Acting Provincial Accountant |
| •Jonathan E. Templa | -LCE Representative, Provincial Administrator |
| •Eugene E. Tomale | -TWG |
| •Princess Gayle B. Butlig | -TWG |
| •Jeannette C. Te | -TWG |
| •Kent Dan J. Albite | -TWG |
| •John Marcian B. Libres | -TWG |
| •Jickie M. Riogelon | -TWG |
| •Irah Marie R. Venus | -TWG |
| •Joseph S. Ronolo | -Secretariat |
| •Julius C. Esdrelon | -Secretariat |

•Mary Eunice A. Peña
•Divina Q. Albuena

-Secretariat
-Secretariat

The Local Finance Committee (LFC) shall act as an Oversight Committee and responsible to review and recommended improvement plans based on the result on the Public Financial Assessment Tool (PFMAT).

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

1. Orient the Local Chief Executive and the Sangguniang Panlalawigan on the PFMAT Framework;
2. Advocate the rationale for and the benefits of conduction regular PFM assessments through IEC materials, coordination meeting under the bankability cluster, Local Finance Committee's 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 the information needed to establish the PFM Performance;
5. Recommended new best practices through development of a Public Financial Management Improvement Plan;
6. Submits PFM Assessment Report to the Governor and the Department of Budget and Management Regional Office No. XI; and
7. Perform other functions relative to the implementation of PFM to ensure efficiency in the operation of plans and programs of the province.

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

SECTION 4. SEPARABILITY CLAUSE. If any provision or part hereof is held invalid or unconstitutional, the remainder of this Order not otherwise be affected, and shall remain in full force and effect.

SECTION 5. EFFECTIVITY. This order shall take effect immediately.

Done this 11th day of September 2023 at Capitol Hills; City of Mati, Davao Oriental, Philippines.


NINO SOTERO L. UY, JR.,
Governor