Hon. Cielo Krisel Lagman-Luistro
City Mayor

EXECUTIVE ORDER NO. 041-b SERIES 2022

AN EXECUTIVE ORDER RECONSTITUTING THE CITY PUBLIC FINANCIAL MANAGEMENT ASSESSMENT TEAM

WHEREAS, to discharge the expanded fiscal, planning, and regulatory powers and functions resulting from decentralization, there should be an accountable, efficient, and dynamic organizational structure and operating mechanism that will meet the priority needs and service requirements of its communities;

WHEREAS, in response to the campaign for good local governance, the Department of Budget and Management (DBM) introduce measures to improve public financial management (PFM) through transparent and accountable leadership thru the Public Financial Management Assessment Tool (PFMAT) for Local Government Units (LGUs);

WHEREAS, PFMAT is a self-assessment instrument designed to assist LGUs in evaluating their public financial management performance;

WHEREAS, the continuous strengthening of the PFM system will help set directions for the Local Chief Executive and the Local Sanggunian to introduce targeted interventions that will enhance the delivery of goods and services to the people;

WHEREAS, the operative principle of the decentralization system shall be instituted to ensure accountability, transparency, efficiency, and effectiveness of the delivery of goods and services to constituents at the city level;

NOW, THEREFORE, by virtue of the power vested upon me by section 455, b, 2 ii of R.A. 7160, otherwise known as the Local Government Code of 1991, **I, CIELO KRISEL LAGMAN-LUISTRO**, City Mayor of Tabaco City, do hereby **RECONSTITUTE THE CITY PUBLIC FINANCIAL MANAGEMENT ASSESSMENT TEAM** and order the following:

SECTION 1. COMPOSITION. The City Financial Management Assessment Team shall be composed of the following:

Sherry Trilles	- City Budget Officer
Evangeline S. Borito	- City Accountant
Rafael C. Kallos, Ph.D.	- Acting City Treasurer/PFM Focal Person
Engr. Noel Bonaobra, EnP	- OIC-City Planning & Development Officer
Engr. Roland Garcia	- OIC-City General Services Officer
Atty. Jovito B. Coderis Jr.	- BAC Chairman
Aileen B. Basco	- Representative, Mayor's Office

SECTION 2. FUNCTIONS. The City Financial Management Assessment Team shall have the following functions:

1. Evaluate and assess the city's public financial management performance by measuring some aspects that may require attention and preparing an assessment report.
2. Formulate/develop strategies to build on strengths to address weaknesses by adopting best practices through the development of a Public Financial Management Improvement.
3. Submits PFM Assessment Report to the City Mayor and the Department of Budget and Management.

SECTION 3. SECRETARIAT. The Secretariat shall be responsible for providing technical support for documentation of proceedings, preparation of reports, and other such assistance as may be required by the team. It shall be constituted by the following personnel:

Jose H. Bechaida	- City Treasurer's Office
Christine L. Camata	- City Accounting Office
Abegail B. Bongalbal	- City Budget Office

SECTION 4. EFFECTIVITY. This Executive Order shall take effect immediately.

ISSUED this 28th day of September 2022, at Tabaco City, Albay.

CIELO KRISEL LAGMAN-LUISTRO
City Mayor