



Republic of the Philippines
MUNICIPALITY OF LINGAYEN
Province of Pangasinan
Office of the Mayor

EXECUTIVE ORDER NO. 46, SERIES OF 2022

“AN ORDER CREATING THE PUBLIC FINANCIAL MANAGEMENT ASSESSMENT TEAM FOR THE ADAPTION OF THE ENHANCED PUBLIC FINANCIAL MANAGEMENT ASSESSMENT TOOL (ePFMAT) AND ITS ELECTRONIC VERSION OF THE LOCAL GOVERNMENT OF LINGAYEN”

WHEREAS, pursuant to Section 3 (b) of the Local Government Code of 1991 (Republic Act [RA] No. 7160), there shall be established in every LGU an accountable, efficient, and dynamic organizational structure and operating mechanism that will meet the priority needs and service requirements of its communities;

WHEREAS, consistent with Section 354 of RA No. 7160 and Article 426 of its Implementing Rules and Regulations (IRR), the Department of Budget and Management (DBM) shall promulgate rules to improve and systematize the methods, techniques, and procedures employed in budget preparation, authorization, execution, and accountability in local government units, as well as extend technical assistance on local government budgeting;

WHEREAS, in 2012, the DBM established the PFMAT for LGUs through Local Budget Circular (LBC) No. 101 dated October 12, 2012 as a means of institutionalized governance reform through timely Public Financial Management (PFM) assessments and PFM improvement planning Exercises;

WHEREAS, the said earlier version of the PFMAT for LGUs was largely based on the 2005 Public Expenditure and Financial Accountability (PEFA) PFM Financial Measurement Framework but the contents were modified to embody the financial rules and regulations being followed by the LGUs In the Philippines which was later updated in 2016;

WHEREAS, the adaption of the Enhanced Public Financial Management Assessment Tool (ePFMAT) describes the characteristics of a good PFM system, identifies performance indicators to gauge how the LGU is actually doing in a particular area of PFM and identifies the sources of information which will help the LGUs establish their compliance with graduated levels of performance;

WHEREAS, the creation of the team is to ensure better coordination and sustainability of the Public Financial Management Reforms;

NOW THEREFORE, I, LEOPOLDO N. BATAOIL, Municipal Mayor of Lingayen, by virtue of the powers vested in me by law do hereby create an Enhanced Public Financial Assessment Team.

SECTION I. TITLE – This Executive Order shall otherwise be known as the Enhanced Public Financial Management Assessment Team of the Local Government of Lingayen.





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SECTION II. COMPOSITION – The Enhanced Public Financial Management Assessment Team shall be composed of the following Department Heads and representatives of respective department offices, to wit:

TEAM LEADER: JEANNE IRAYDA N. GOMEZ - Mun. Budget Officer

MEMBERS: LILIBETH A. MANAOAT - Mun. Treasurer
NELSON S. GUMAPOS - Mun. Accountant
NELCO PAUL P. COQUIA - Mun. Planning and Dev. Officer
LARRY B. FLORES - General Services Officer
JOAN JUDE R. LOPEZ - BAC Chairman
ROBERTO DG. SYLIM - Mun. Administrator
(LCE Representative)

SECTION III. FUNCTIONS – The following are the functions of the Enhanced Public Financial Management Assessment Team:

- a. To ensure the widest application of the ePFMAT for LGUs
- b. To attend orientation-workshops to be conducted by DBM Regional Offices relative to the implementation of ePFMAT for LGUs
- c. To discuss the contents of the ePFMAT to establish a common understanding of the context and the specific contents of the same
- d. To take lead in advocating the rationale for the benefits of conducting regular assessments
- e. To ensure the availability of access to require data or information based on performance indicators set on the tool
- f. To identify strengths and weaknesses in the PFM System as basis for improvement measures
- g. To apply ePFMAT in the LGU and recommend measures to the Local Chief Executive and to the Sangguniang Bayan to improve financial management system in the LGU

SECTION IV. EFFECTIVITY CLAUSE – This Executive Order shall take effect immediately.

Done in the Municipality of Lingayen, Province of Pangasinan, Philippines this 11th day of October, 2022.


LEOPOLDO N. BATAOIL
Municipal Mayor

