

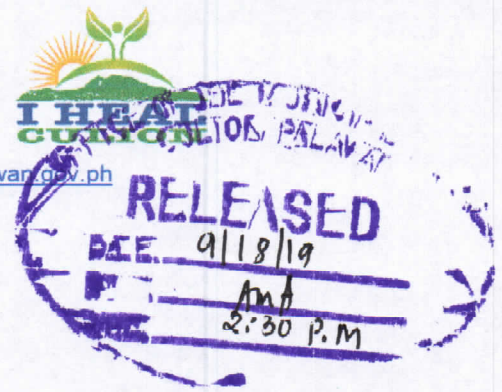


Republic of the Philippines
MUNICIPAL GOVERNMENT OF CULION
Office of the Municipal Mayor
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EXECUTIVE ORDER NO. 28
Series of 2019

AN ORDER REORGANIZING THE PUBLIC FINANCIAL MANAGEMENT (PFMAT) TEAM AND DESIGNATING ITS FOCAL PERSON FOR THE MUNICIPAL GOVERNMENT OF CULION, PALAWAN.

WHEREAS, to have a standard tool in evaluating the public financial management of LGUs, the Department of Budget and Management (DBM) together with the financial and technical assistance of the European Union Delegation to the Philippines (UEDPH) have introduced the Public Financial Management Tool for Local Government Units;

WHEREAS, to ensure better coordination and sustainability of Public Financial Management reforms in this local government unit, the reorganization of the Public Financial Management (PFT) Team is necessary;

NOW, THEREFORE, I, MA. VIRGINIA N. DE VERA, Municipal Mayor of Culion, Palawan, by virtue of the powers vested in me by law and pursuant to Section 444 of R.A. 7160 do hereby order:

SECTION 1. Reorganization. The Public Financial Management (PFT) Team in the Municipal Government of Culion, Palawan shall be reorganized and be composed of the following:

PFP Focal Person:

Ms. Flory Velle P. Sotero
Municipal Budget Officer

Members:

Mr. Renato V. De Vera
Municipal Treasurer/OIC-GSO

Engr. Christie D. Fructuoso
Municipal Engineer

Mrs. Ruen M. Tigcal
HRMO II./Acting Municipal Accountant

Ms. Indira Chiara G. Lagrosa
Municipal Civil Registrar

Mr. Maxim F. Raymundo
Acting MPDO


SECTION 2. Functions. The Public Financial Management (PFT) Team shall be responsible in performing the following functions:

1. Take the lead in advocating the rationale for and the benefits of conducting regular PFM Assessments;
2. Meet to review and discuss the contents of the Public Financial Management Assessment Tool (PFMAT) to establish a common understanding of the context and the specific contents of the PFMAT;
3. Orient the Local Chief Executive and the Sangguniang Bayan Members on the PFMAT prior to its administration; and
4. Perform other related tasks that may be required.

SECTION 3. Effectivity. This order shall take effect immediately.

SO ORDERED.

This 24th day of September 2019 in the Municipality of Culion, Palawan.


MA. VIRGINIA N. DE VERA
Municipal Mayor