



EXECUTIVE ORDER NO. 028
Series of 2022

AMENDING THE COMPOSITION OF THE LOCAL PUBLIC FINANCIAL MANAGEMENT ASSESSMENT TEAM OF THE LOCAL GOVERNMENT UNIT OF MARCOS, ILOCOS NORTE.

WHEREAS, The 1987 Philippine Constitution and Local Government Code of 1991 states that it shall be the policy of the state to ensure that the territorial and political subdivisions of the nation enjoy genuine and meaningful local autonomy to enable them to attain their full development as self-reliant communities and to make more effective partners in the attainment of national goals;

WHEREAS, DBM-DOF-DILG-NEDA Joint Memorandum Circular No. 2015-01 mandates the adoption of the LGU Public Financial Management Reform Roadmap and Implementation Strategy to guide the LGUs in designing and implementing their own PFM Improvement Plans which aims to promote good governance and strong public financial management;

WHEREAS, said Joint Memorandum Circular also mandates the creation of LGU Public Financial Management Team to implement, design and strategize PFM Improvement Plans of the Local Government Unit;

WHEREAS, Executive Order No. AAA-023-2014 was issued in 01 April 2014 which created the Local Public Financial Management Assessment Team (LPFMAT) of the Municipality of Marcos, Ilocos Norte;

WHEREAS, there is a need to amend the composition of the Local Public Financial Management Assessment Team (LPFMT) in as much as the transition of administration was made as a result of the National and Local Elections on May 9, 2022, and to replace members who no longer represent their office.

WHEREFORE, premises considered and by virtue of the powers vested in me under the laws of Republic of the Philippines, I, **ANTONIO V. MARIANO**, Municipal Mayor of the Municipality of Marcos, Ilocos Norte, do hereby amend the composition of the Local Public Financial Management Assessment Team (LPFMAT) and order the following:

SECTION 1. Composition. The Local Public Finance Management Assessment Team (LPFMT) shall be composed of the following:

Team Leader	:	Magna R. Macalma, Municipal Budget Officer
Asst. Team Leader	:	Mark Christian A. Rasalan, Municipal Accountant
Members	:	Hon. Telwin B. Tapaoan, Chairperson Committee on Appropriations
	:	Hon. Eduard T. Mendoza, Chairperson Committee on Ways and Means
	:	Imelda C. Manuel, Municipal Treasurer
	:	Donna Bless A. Isaac, EnP, Municipal Planning Development Coordinator
	:	Shaina Marie G. Coloma, Executive Assistant
	:	Rosemarie C. Sablot, Administrative Aide VI, Representative, Bids and Awards Committee
	:	Jose B. Pacorsa, Municipal Assessor

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"Pagantakan ni Marcosgo, iti Napudpudno a Serbisyo"





Technical Working Group – Secretariat : Iezel Amor Reyes, Administrative Assistant II, BAC
: Jenah Balicao, Administrative Assistant

SECTION 2. Functions of the LPFMAT. The LPFMAT shall have the following functions:

1. Take the lead in advocating the rationale for the benefits of conducting regular public financial management assessments;
2. Convene and discuss the content of the Public Financial Management Tools of the LGU;
3. Orient the Local Chief Executive (LCE) and the Sangguniang Bayan on the Financial Management Assessment Tools;
4. Ensure availability of access to required data and/or information;
5. Distribute the PFMAT to the responsible units and/or;
6. Ensure better coordination and sustainability of Public Financial Management Reforms in the Municipality of Marcos, Ilocos Norte; and
7. Do other functions as may be necessary for the proper, effective and efficient accomplishment of their functions.

SECTION 3. Function of the Technical Working Group (TWG) Secretariat. The TWG/Secretariat shall have the following functions:

1. Provide technical support to the Team;
2. Organize and make all necessary arrangement for Team meeting;
3. Attend meeting and prepare the minutes of meeting of the Team;
4. Keep records of the Team and makes them available to the members when needed;
5. Gather necessary data and information, and conduct research;
6. Provide such other assistance that may be required by the Team.

SECTION 4. Repealing Clause: All executive orders, proclamations, rules, regulations, previous issuances or parts thereof, inconsistent with the provisions of this Order are hereby repealed, amended and modified accordingly.

SECTION 5. Effectivity. This Executive Order shall take effect immediately.

Done in the Municipality of Marcos, Ilocos Norte this 3rd day of August 2022.


HON. ANTONIO V. MARIANO
Municipal Mayor

