

Republic of the Philippines
Province of Sorsogon
OFFICE OF THE PROVINCIAL GOVERNOR
Sorsogon Capitol Compound

EXECUTIVE ORDER NO. 69 - 2019

REORGANIZING THE SORSOGON PROVINCIAL PUBLIC FINANCIAL MANAGEMENT ASSESSMENT TEAM (SPPFMAT) AND FOR OTHER PURPOSES

WHEREAS, the Department of Budget and Management (DBM) in partnership with the various line agencies of the National Government such as Department of Interior and Local Government (DILG), Department of Finance (DOF) and National Economic Development Authority (NEDA) has created the Public Financial Management Assessment Tool (PFMAT) to aid Local Government Units in assessing their Public Financial Management (PFM) systems as basis for identifying appropriate interventions and improvement measures;

WHEREAS, the value of PFMAT will measure aspects of the LGUs PFM that requires attention, benchmark performance against other LGUs, continuously identify the new best practices and to facilitate accreditation for future donor support;

WHEREAS, DBM-DILG-DOF-NEDA Joint Memorandum Circular No. 2015-1, dated February 24, 2015, mandated the adoption of the Local Government Unit Public Financial Management Reform Roadmap and Implementation Strategy;

WHEREAS, the said Joint Memorandum Circular also provided for the establishment of an LGU PFM Team;

NOW, THEREFORE I, FRANCIS JOSEPH G. ESCUDERO, Governor of the Province of Sorsogon, by virtue of the power vested in me by law, do hereby order the following, to wit:

Section 1. Composition. – The Sorsogon Provincial Public Financial Management Assessment Team (SPPFMAT) is hereby reorganized and shall be composed of the Provincial Budget Officer as the Team Leader and the Provincial Treasurer as the Assistant Team Leader with the following members from different offices, to wit:

- a. Provincial Planning and Development Officer

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- b. Provincial Accountant
- c. Provincial General Services Officer
- d. Provincial Assessor
- e. Provincial Internal Control Officer
- f. Provincial Bids and Awards Committee Chairperson

Section 2. Objectives. – The SPPFMAT shall spearhead the implementation of PFM activities in the Province of Sorsogon to attain the following:

- a. A sound and sustainable Public Financial Management System;
- b. A fully functioning internal control system;
- c. A transparent procurement process which complies with all the laws and regulations of the National Government Code or the RA 9184.

Section 3. Functions. – Specifically the SPPFMAT shall have the following functions:

- a. Shall formulate improvement measures/policies to enhanced current condition of the PFM system;
- b. Shall oversee the implementation of the improvement policies conveyed to attain sustainability in all areas of the assessment;
- c. Institute measures to strengthen the competency in all matters relating to all issues and recommend new workable schemes including personnel to promote a sound and sustainable PFM system.

Section 4. Secretariat. – Each team member shall appoint his/her technical personnel to perform the following functions:


- a. To assist in the execution of the improvement policies formulated by the PFM Team;
- b. To compile and consolidate the collected information, data and materials from all concerned Departments;
- c. Perform such other functions as may be deemed necessary in the implementation of the PFMAT.

Section 5. Incorporation Clause. – All laws, legal orders, rules and regulations that have been issued and/or will be issued by the duly constituted authorities of the Republic of the Philippines pertaining to establishment, composition and functions of the PFMT are hereby incorporated herein and made an integral part hereof. In case of conflict, such laws, legal orders, rules and regulations shall have precedence over the provisions of this Executive Order.

Section 6. Repealing Clause. – Any Administrative Order or Executive Order previously issued that is inconsistent with the provisions of this executive order shall be considered repealed, amended and modified accordingly.

Section 7. Effectivity – This Executive Order shall take effect immediately upon its issuance as stated hereunder.

Done this 18th day of **October, 2019** in the City of Sorsogon, Sorsogon Province.



FRANCIS JOSEPH G. ESCUDERO
Governor

