



Republic of the Philippines  
PROVINCE OF ISABELA  
City of Ilagan

## *Office of the Governor*

**EXECUTIVE ORDER NO. 34 - 2022**

### **CREATING THE PUBLIC FINANCIAL MANAGEMENT ASSESSMENT TEAM (PFMAT) OF THE PROVINCE OF ISABELA**

**WHEREAS**, it is the policy of the State to ensure that the territorial and political subdivisions of the State shall enjoy genuine and meaningful local autonomy to enable them to attain their fullest development as self-reliant communities and make them more effective partners in the attainment of national goals;

**WHEREAS**, Sec. 3 (b) of the Local Government Code of 1991 (R.A. No. 7160) provides that there shall be in every LGU an accountable, efficient, and dynamic organizational structure and operating mechanism that will meet the priority needs and service requirements of its communicates;

**WHEREAS**, consonant to Sec. 354 of R.A. 7160 and Article 426 of its Implementing Rules and Regulations (IRR), the Department of Budget and Management (DBM) shall promulgate rules and regulations 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**, the DBM, through Local Budget Circular (LBC) No. 101 dated October 12, 2012, established the Public Financial Management Assessment Tool (PFMAT) for Local Government Units (LGUs) as a means of institutionalized governance reform through timely Public Financial Management (PFM) assessments which was later modified to embody the financial rules and regulations being followed by the LGUs and updated in 2016 strengthening and reiterating the PFMAT as one of the tools of PFM at the local level;

**WHEREAS**, Public Financial Management (PFM) is an integral part of such organizational structure and operating mechanism as it provides the general framework for: (1) generating revenues; (2) allocating resources; and (3) managing expenditures, all of which are necessary in the fulfilment of the LGU's mandate;

**WHEREAS**, Public Financial Management (PFM) seeks to address the key challenges of controlling government spending and making agencies operate efficiently and effectively; PFM largely and directly affects the delivery of public goods and services to the LGU's constituents;

**WHEREAS**, considering the impact of PFM in public service delivery, and as mandated by LBC No. 147 dated July 29, 2022, which prescribes the guidelines for the official adoption of the Enhanced Public Financial Management Assessment Tool (PFMAT) for LGUs and its electronic version as self-assessment tool, it is imperative for the Province of Isabela to ensure that the system is in place and that a PFM Team be formally created to ensure better coordination, application and sustainability of the enhanced PFMAT;

**Now therefore, I, RODOLFO T. ALBANO III**, Governor of Isabela, by virtue of the powers vested in me by law, do hereby create the Public Financial Management Assessment Team (PFMAT).

*Nagkaisa para sa Isabela*



**SECTION I. Title-** The Team shall be known as the **Public Financial Management Assessment Team (PFMAT)** of the Province of Isabela;

**SECTION II. Composition-** The Team shall be composed of the following:

**TEAM LEADER :** *Atty. Eduardo R. Cabantac*  
Prov'l. Planning and Development Coordinator

**MEMBERS :** All Department Heads namely:

*Atty. Noel Manuel R. Lopez*  
Prov'l. Administrator

*Atty. John Ryan P. Torio*  
Prov'l. Legal Officer

*Ms. Maria Theresa A. Flores*  
Prov'l. Treasurer

*Ms. Antonieta M. Bulan*  
OIC- Prov'l. Accountant

*Ms. Elsa M. Pastrana*  
Prov'l. Budget Officer

*Atty. Francis James E. Meer*  
Secretary to the Sangguniang Panlalawigan

*Atty. Constante A. Foronda Jr*  
Prov'l. Disaster Risk and  
Reduction Mngt. Officer

*Mr. Rodrigo T. Sawit*  
Prov'l. General Services Officer

*Dr. Marilyn G. Lopez*  
Prov'l. Internal Audit and Control Officer

*Atty. Elizabeth C. Binag*  
Prov'l. Information Officer

*For. Geronimo P. Cabaccan Jr*  
Environment & Natural  
Resources Officer

*Mr. Guillermo B. Barretto*  
Prov'l. Assessor

*Engr. Virgilio S. Lorenzo*  
Prov'l. Engineer

*Ms. Lucila M. Ambatali*  
Prov'l. Social Welfare &  
Devt. Officer

*Ms. Janette A. Castillejo*  
Prov'l. Human Resource  
Mngt. Officer

*Mr. Ric Justice E. Angobung*  
Prov'l. Cooperative, Livelihood and  
Enterprise Development Officer

*Dr. Marites E. Frogoso*  
Prov'l. Agriculturist

*Dr. Nelson O. Paguirigan*  
Prov'l. Health Officer

*Dr. Belina N. Barboza, DVM*  
Prov'l. Veterinarian

*Dr. Troy Alexander G. Miano*  
Prov'l. Tourism Officer

*Mr. Emelito M. Marquez*  
Prov'l. Warden

*Mr. Reuben C. Turingan*  
Compound Maintenance Officer

*Mr. Kim Patrick G. Agbayani*  
OIC-Prov'l. Public Safety Officer

**SECTION III. Functions-** The PFMA Team shall have the following functions:

- a. To discuss the contents of the PFMA Tool to establish a common understanding of the context of the same;
- b. To orient the Local Chief Executive and the Local Legislative Body on the PFMA Tool;
- c. To ensure availability of and access to the required data and information based on performance indicators set on the tool;
- d. To conduct periodic evaluation of the Province's Financial Management System through preparation of PFM Assessment Report (PFMAR) and PFM Improvement Plan (PFMIP);
- e. To request technical assistance from DBM Regional Offices concerned in the PFM Assessment process and preparation of PFMAR and PFMIP whenever necessary;

**SECTION IV. Authority of the Team Leader-** The Team Leader is authorized to issue orders, and other issuances as may be necessary to ensure the effective implementation of the provisions of this Executive Order.

**SECTION V. Funding -** Funds to be incurred while in the course of pursuing the objective of this Order shall be sourced from the available budget of the Office of the Governor;

All orders, circulars, memoranda, rules, regulations, and other issuances or parts thereof that are inconsistent herewith are hereby repealed, modified, or amended accordingly.

This Executive Order shall take effect immediately and let copies of this Order be provided to all concerned for their information, reference, and guidance.

Issued this. 24<sup>th</sup> day of August, 2022 in the City of Ilagan, Isabela.

  
RODOLFO T. ALBANO III  
Governor 