



Republic of the Philippines
PROVINCE OF ISABELA
City of Ilagan

Office of the Governor

EXECUTIVE ORDER NO. 14
Series of 2024

**REORGANIZING THE PUBLIC FINANCIAL MANAGEMENT ASSESSMENT TEAM
OF THE PROVINCE OF ISABELA**

WHEREAS, it is the policy of the State to ensure that the territorial and political subdivisions of the State to 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 Section 3 (b) of the Local Government Code of 1991 provides that 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, consonant to Sec. 354 of R.A. 7160 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 LGUs, as well as extend technical assistance on local government budgeting;

WHEREAS, in 2012, the DBM established the Public Financial Management Assessment Tool (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 DBM issued LBC No. 147 dated July 29, 2022 prescribing the guidelines for the official adoption and use of the enhanced PFMAT for LGUs and its electronic version as a self-assessment tool for LGUs to check the state of their respective PFM systems and as an instrument to correct systemic issues identified in the PFM assessment;

WHEREAS, it is imperative to formally reorganize the PFM Team of the provincial government to ensure better coordination and sustainability of PFM reforms;

NOW, THEREFORE, I, RODOLFO T. ALBANO III, Governor of the Province of Isabela, by virtue of the authority vested in me by law, do hereby reorganize the Public Financial Management Assessment Team of the Province of Isabela as follows:

SECTION 1. REORGANIZATION. The Public Financial Management Assessment Team of the Province of Isabela shall be composed of the following:

TEAM LEADER:	EDUARDO R. CABANTAC Provincial Planning & Development Coordinator
ASSISTANT TEAM LEADER:	FLORDELIZA L. GUIFAYA Provincial Budget Officer

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MEMBERS: All Department Heads namely:

ATTY. NOEL MANUEL R. LOPEZ
Provincial Administrator

MARIA THERESA ARANETA-FLORES
Provincial Treasurer

ANTONIETA M. BULAN
Provincial Accountant

MR. RODRIGO T. SAWIT
Provincial General Services Officer/ BAC Chairman

MARILYN G. LOPEZ
Provincial Internal Audit and Control Officer

ATTY. ELIZABETH C. BINAG
Provincial Information Officer/ Head Executive Assistant

ATTY. CONSTANTE A. FORONDA, JR.
Provincial Disaster Risk Reduction and Management Officer

FOR. GERONIMO P. CABACCAN, JR.
Environment and Natural Resources Officer

ENGR. VIRGILIO S. LORENZO
Provincial Engineer

MS. JANETTE A. CASTILLEJO
Provincial Human Resource Management Officer

DR. BELINA N. BARBOSA, DVM
Provincial Veterinarian

MR. EMELITO M. MARQUEZ
Provincial Warden

MR. KIM PATRICK G. AGBAYANI
Provincial Public Safety Officer

ATTY. JOHN RYAN P. TORIO
Provincial Legal Officer

MS. ANTONIETA M. BULAN
Provincial Accountant

ATTY. FRANCIS JAMES E. MEER
Secretary to the Sangguniang Panlalawigan

MS. LUCILA M. AMBATALI
Provincial Social Welfare and Development Officer

MR. RIC JUSTICE E. ANGOBUNG
Provincial Cooperative, Livelihood and Enterprise Development Officer

DR. NELSON O. PAGUIRIGAN
Provincial Health Officer

MR. RUBEN C. TURINGAN
Compound Maintenance Officer

Provincial Assessor

Nagkaisa para sa Isabela

SECTION 2. FUNCTIONS. The PFMA Team shall have the following functions:

- a. To discuss the contents of the PFMA Tool and establish a common understanding of the context of the same;
- b. To orient the Governor and the Sangguniang Panlalawigan on the PFMA Tool;
- c. To ensure availability of and access to 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 3. 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 the Executive Order.

SECTION 4. FUNDING. Funds to be incurred in the course of pursuing the objective of this order shall be sourced from available funds of the Office of the Governor.

SECTION 5. SEPARABILITY CLAUSE. Should any provision of this Executive Order be declared by a Court of competent jurisdiction as invalid or unconstitutional, the remaining provisions not otherwise adversely affected thereby shall remain in full force and effect.

SECTION 6. REPEALING CLAUSE. Any and all executive orders, issuance, rules, and regulations, memoranda of the Provincial Government of Isabela, or any part thereof which are inconsistent with the provision of this Executive Order are hereby repealed, amended, or modified accordingly.

SECTION 7. EFFECTIVITY. This Executive Order shall take effect immediately upon signing hereof and shall remain effective until revoked.

Done in the City of Ilagan, Isabela, this 5th day of January, 2024.


RODOLFO T. ALBANO III
Governor 