

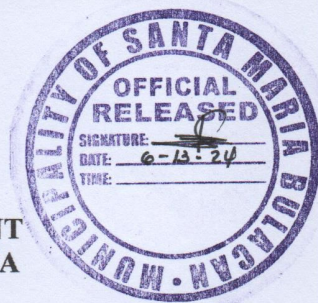


Republic of the Philippines
Province of Bulacan
MUNICIPALITY OF SANTA MARIA
OFFICE OF THE MUNICIPAL MAYOR



EXECUTIVE ORDER NO. 033 - 2024

**“REORGANIZING THE LOCAL PUBLIC FINANCIAL MANAGEMENT
ASSESSMENT (LPFMAT) TEAM OF THE MUNICIPALITY OF SANTA
MARIA, BULACAN”**



WHEREAS, as set forth in the 1987 Philippine Constitution and Republic Act 7160 otherwise known as the Local Government Code, it is the State's policy that the territorial and political subdivisions of the State 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, in order for local government units to discharge the expanded fiscal, planning and regulatory powers and functions resulting from decentralization, there should 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 communities;

WHEREAS, Public Financial Management (PFM) is an integral part of an organizational structure and operating mechanism as it provides the general framework for generating revenues, allocating resources and managing expenditures;

WHEREAS, Public Financial Management seeks to address the key challenges of controlling government spending and making agencies operate efficiently and effectively;

WHEREAS, the PFMAR and PFMIP are to be submitted and validated by the Department of Budget and Management;

WHEREAS, the recent appointment of the Municipal Budget Officer Ms. Lorena F. Gonzales on March 18, 2024 due to the retirement of Municipal Budget Officer Ms. Manuela P. Del Rosario on February 19, 2024, necessitates adjustments in Executive Order No. 063-2022 to ensure alignment with the current composition of the Local Public Financial Management Assessment (LPFMAT) Team of the Municipality of Santa Maria, Bulacan

NOW, THEREFORE, I, BARTOLOME R. RAMOS, Municipal Mayor of Santa Maria, Bulacan, by virtue of the powers vested in me by law do hereby order Reorganizing the Local Public Management Assessment Team of this municipality, to wit:

SECTION I. COMPOSITION. The LPFMAT shall be comprised of the following:



Republic of the Philippines
Province of Bulacan
MUNICIPALITY OF SANTA MARIA
OFFICE OF THE MUNICIPAL MAYOR



TEAM LEADER : **LORENA F. GONZALES**
Municipal Budget Officer

MEMBERS : **ELMER B. CLEMENTE**
Municipal Administrator

: **RODELIO A. BERNARDO**
MPDC

: **ELIZABETH B. MENDOZA**
Municipal Accountant

: **ALELIE B. RAMOS**
Municipal Treasurer

: **CARMELITA G. GUEVARRA**
Municipal Engineer / BAC Chairman

: **MARIAN P. BAUTISTA**
General Supply Officer

SECTION II. DUTIES AND FUNCTIONS. The LPFMAT will do and perform the following responsibilities:

1. Establish a common understanding of the context and the specific contents of the Public Financial Management Assessment Tool (PFMAT) for the formulation of the Public Financial Management Assessment Report (PFMAR) and Public Financial Management Improvement Plan (PFMIP).
2. Ensure the widest application of the PFMAT for LGU's;
3. Attend orientation/workshops/seminars relative to the implementation of PFMAT for LGU's;
4. Identify the strength and weaknesses in the PFM system as basis for improvement measures;
5. Apply PFMAT in the LGU and recommend measures to the Local Chief Executive and to the Sangguniang Panglungsod to improve financial management system in the LGU.

SECTION III. MEETINGS. The Team shall meet and conduct meeting every month and/or deemed necessary.

SECTION IV. SEPARABILITY CLAUSE. In the event that any section or part of this order is held unconstitutional or invalid, the other sections or provisions not affected otherwise shall remain in full force or in effect.



Republic of the Philippines
Province of Bulacan
MUNICIPALITY OF SANTA MARIA
OFFICE OF THE MUNICIPAL MAYOR



SECTION V. REPEALING CLAUSE. Orders and regulations and other issuances or parts thereof, which are inconsistent with this order are hereby repealed or modified accordingly.

SECTION VI. EFFECTIVITY. This Executive Order takes effect immediately and shall remain valid until revoked, amended or repealed by subsequent issuance.

ISSUED this 10th of June 2024 here at the Municipal Hall of Santa Maria, Bulacan.


BARTOLOME R. RAMOS
Municipal Mayor

