



Republic of the Philippines
OFFICE OF THE MAYOR
City of Manila

EXECUTIVE ORDER NO. 44
Series of 2022

**CREATION OF THE PUBLIC FINANCIAL MANAGEMENT ASSESSMENT
(PFMA) TEAM OF THE CITY OF MANILA**

WHEREAS, under *Section 455 paragraph (b)(2) of Republic Act (R.A.) No. 7160*, otherwise known as the *Local Government Code of 1991*, the undersigned Mayor of the City of Manila has the power to enforce all laws and ordinances relative to the governance of the city;

WHEREAS, to realize the State policy on genuine local autonomy under *Section 2 of the Local Government of 1991*, one of the operative principles of decentralization is the establishment in every local government unit (LGU) of an accountable, efficient, and dynamic organizational structure and operating mechanism that will meet the priority needs and service requirements of its communities;

WHEREAS, pursuant to the mandate of the Department of Budget and Management to promulgate rules to improve and systemize the methods, techniques and procedures employed in local government budgeting, *Local Budget Circular No. 147 dated 29 July 2022* was issued for the adoption of the Enhanced Public Financial Management Tool (PFMAT) for LGUs and its electronic version;

WHEREAS, the PFMAT is a self-assessment instrument designed to assist LGUs in evaluating their public financial management performance;

WHEREAS, pursuant to the above policies, the creation of the Public Financial Management Assessment Team that will ensure effective and efficient adoption of the PFMAT and the formulation of the requisite PFM Assessment Report (PFMAR) and PFM Improvement Plans (PFMIP) is necessary;

THEREFORE, I, **MARIA SHEILAH "HONEY" H. LACUNA-PANGAN, MD, FPDS**, Mayor of the City of Manila, by virtue of the powers vested in me by the 1987 Philippine Constitution, the Local Government Code of 1991, and existing laws, hereby order the organization and composition of the Public Financial Management Assessment Team as follows:

Section 1. *Composition* – The Public Financial Management Assessment (PFMA) Team shall be composed of the following:

- a. Team Leader : City Budget Officer
- b. Members : City Treasurer
City Accountant
City Planning and Development Coordinator III
City General Services Officer
Chief of Staff of the Mayor
Bids and Awards Committee Representative

Section 2. *Duties and Functions* – The PFMA Team shall perform the following functions:

- a. Convene to discuss the PFMAT to gain common understanding of the relevant context of the said tool;
- b. Undertake the assessment of the City's Public Financial Management status and the efficient integration of the PFMAT to the City's public financial management system;
- c. Take lead in advocating the rationale for and the benefits of conducting regular assessments;
- d. To orient the Mayor of the City of Manila and the Sangguniang Panlungsod of the PFMA Tool; and
- e. Ensure the availability and accessibility of data as required by the performance indicators provided by the tool.


Section 3. *Meetings*. The PFMA Team shall convene immediately upon issuance hereof and as often as may be necessary to carry out its functions. It shall submit its reports on its activities to the undersigned for information and guidance.


Section 4. All prior inconsistent orders, issuances, or directives are considered repealed or modified accordingly.

Section 5. This Order consists of only two (2) pages and shall take effect immediately upon issuance.

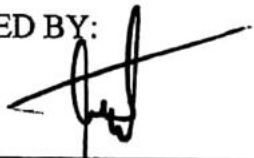
Section 6. A copy of this Executive Order shall be furnished the Office of the President, Malacañang Palace, pursuant to paragraph (b)(xii), Section 455 of the Local Government Code of 1991.

Done this **03RD** of **OCTOBER** 2022, in the City of Manila, Philippines.



MARIA SHEILAH "HONEY" H. LAJUNA-PANGAN MD, FPDS
Mayor of the City of Manila 

ATTESTED BY:



ATTY. MARLON M. LACSON
Secretary to the Mayor