



EXECUTIVE ORDER NO. 44
Series of 2022

AN EXECUTIVE ORDER REORGANIZING THE PUBLIC FINANCIAL MANAGEMENT ASSESSMENT TEAM (PFMAT) OF THE LOCAL GOVERNMENT UNIT OF CAMALANIUGAN, CAGAYAN

WHEREAS, the Department of Budget and Management (DBM) established the 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, there is a need for the adoption and use of the enhanced PFMAT and its electronic version for the LGU to check its PFM system and an instrument to correct systemic issues identified in the PFM assessment;

WHEREAS, the Public Financial Management Assessment results shall be used in the formulation of Public Financial Management Assessment Improvement Plan (PFMAIP) which in turn shall determine the impact in public service delivery;

WHEREAS, the reorganization of the PFMAT team is needed to update its membership as a result of the 2022 May elections and to ensure better coordination and sustainability of Public Financial Management Reforms;

WHEREAS, the Local Government Unit (LGU) Team shall undertake the formulation of the Public Financial Management Assessment Improvement Plans (PFMAIPs);

NOW, THEREFORE, I, ISIDRO T. CABADDU, Municipal Mayor of Camalaniugan, Cagayan, by virtue of the powers vested in me by law, do hereby create a Public Financial Management Assessment Team (PFMAT) to be composed of the following:

Team Leader: **LOURDES U. CEPEDA**
Municipal Treasurer
PFMAT Team Leader

Received: *[Signature]* 11/15/22

Members: **EnP. EDIMAR P. CABAYA, DLUP**
Municipal Planning & Development Coordinator
PFMAT Team Member

- NING *[Signature]*

MERCENIÑA A. CASIBANG, CPA
Municipal Accountant
PFMAT Team Member

received to: *[Signature]*

JANET A. TAPEC
Municipal Budget Officer
PFMAT Team Member

- *[Signature]*



Republic of the Philippines
Region 02
Province of Cagayan
MUNICIPALITY OF CAMALANIUGAN
OFFICE OF THE MAYOR

E_mail address: camalaniuganbestbegins@gmail.com
CP No. 09178722894

ENGR. JULIUS I. URMATAM

General Services Officer
PFMAT Team Member

[Signature]
11-15-22

ENGR. ANN BERNADETTE U. BALALLO

Municipal Assessor
PFMAT Team Member

- *[Signature]* 11/15/2022

AILEEN G. UBIAS

Administrative Assistant II
PFMAT Team Member

- *[Signature]*

EnP. JACQUELINE U. BUCAYU

Planning Officer II
PFMAT Team Member

- *[Signature]*

EFFECTIVITY. This order shall take effect immediately.

Done this 15th day of November, 2022 at Camalaniugan, Cagayan.

[Signature]

ISIDRO T. CABADDU
Municipal Mayor