

## Republic of the Philippines Province of Benguet MUNICIPALITY OF ITOGON OFFICE OF THE MUNICIPAL MAYOR

ADMINISTRATIVE ORDER NO. 17 Series 2017

## CREATION OF PUBLIC FINANCIAL MANAGEMENT IMPROVEMENT PLAN (PFMIP) IMPLEMENTATION MONITORING TEAM

WHEREAS, Public Financial Management is an integral part of an organization structure and operating mechanism as it provides the general framework for generating revenues, allocating resources and managing expenditures, which are all necessarily entailed in the fulfilment of the LGU's mandates;

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

WHEREAS, in accordance to the manual of PFMAT for LGUs issued by the Department of Budget Management, PFM Team of Public Financial Management Assessment Tool (PFMAT) for Local Government Unit of Itogon was organized and constituted under E.O. No. 003, s. 2014 to conduct the PFM assessment and to ensure better coordination and sustainability of PFM reforms;

WHEREAS, the PFM Team of Public Financial Management Assessment Tool (PFMAT) for Local Government Unit of Itogon came up with a Public Financial Management Improvement Plan (PFMIP) based on the result of the Public Financial Management Assessment System;

WHEREAS, in order to efficiently and effectively implement the Project / Programs / Activities planned, there is a need to create a PFMIP Team to monitor the implementation of the Public Financial Management Improvement Plan of the Municipality

**NOW THREFORE, I ATTY. VICTORIO T. PALANGDAN,** by virtue of the power and authority vested upon me by law as the Local Chief Executive of the Local Government Unit of Itogon, do hereby create a Public Financial Management Improvement Plan (PFMIP) Implementation Monitoring Team as follows:

**SECTION 1.** Composition. The PFMIP Implementation Monitoring Team shall be composed of the following:

Team Leader

GERARD S. CORNEL

SB Member / Committee Chairman on

Ways and Means

Members

Francisco C. Lictag Rowena O. Cariño

Carie T. Kimayong

Juliet C. Marcelino



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**SECTION 2.** Duties and Functions. The PFMIP Team shall perform the following duties and functions:

- 1. Collate and Review relevant data that will yield information and validate assessment findings on the PFM and PFMIP of the municipality;
- 2. Assist in identifying the change characteristics reflected in the PFMIP;
- 3. Assist in analyzing ways of mobilizing the multi-stakeholders of the PFMIP;
- 4. Assist on the assessment to the change readiness of the Municipality for the PFMIP;
- 5. Assist on the formulation of change management plan for PFMIP; and
- 6. Assist the conduct of quarterly meeting reports;

SECTION 3. Effectivity. This Administrative Order shall take effect immediately.

LET COPIES of this ORDER be furnished all concerned for their information.

**DONE** this 20<sup>th</sup> day of September 2017 in the Municipality of Itogon, Province of Benguet.

ATTY. VICTORIO T. PALANGDAN
Municipal Mayor

Cc:

All concerned

LFC Members

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