



Republic of the Philippines
Province of Zamboanga del Norte
Municipality of Polanco

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OFFICE OF THE MUNICIPAL MAYOR

EXECUTIVE ORDER NO. 12
Series of 2022

***REORGANIZING THE PUBLIC FINANCIAL MANAGEMENT TEAM OF THE
MUNICIPALITY OF POLANCO, ZAMBOANGA DEL NORTE***

WHEREAS, the Enhanced Public Financial Management Assessment Tool for Local Government Units (ePFMAT for LGUs) is a diagnostic tool process that seeks to address the key challenges of controlling government spending and making LGUs operate efficiently and effectively;

WHEREAS, ePFMAT encourages the LGU to generate and expand its own sources of revenues to ensure the availability of resources to fund its programs, activities, and projects (PAPs);

WHEREAS, ePFMAT ensures that spending will be limited to the PAPs which are truly needed based on its development plan;

WHEREAS, ePFMAT ensures that public funds will always be spent in a cost- effective manner and will always be advantageous to government;

WHEREAS, the Local Government Unit of Polanco will conduct its Third assessment on October to November, 2022 using the baseline data of CY 2021;

NOW, THEREFORE, I, EVAN HOPE D. OLVIS, Municipal Mayor, by virtue of the power vested in me by law do hereby order for the reorganization of the Public Financial Management Team 2022-2025;

Section 1. Composition of the PFM Team

PFM Team Leader	:	Engr. Roger B. Ladera Municipal Planning Development Coordinator
Members	:	Mr. Arvin C. Calamba LRCO II- Acting Municipal Treasurer Ms. Proserphine G. Godinez Municipal Accountant Ms, Marilyn C. Olvis Municipal Administrator Engr. Manuel A. Leones Municipal Engineer/BAC Chairman Ms. Ma. Roselle C. Aniñon Municipal Budget Officer Ms. Bonna Claire L. Baliola Economic Researcher/IAS-Officer-Designate Mr. Lorimer J. Olario SB Secretary

M.O - Calamba 10/12/22

Hon. Charito C. Ombalino
ABC President
Mr. Llewellyn O. Genotiva
Private Secretary

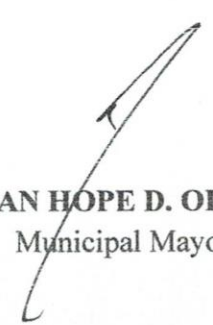
Section 2. Duties and Functions

1. The PFM Team shall take the lead in advocating the rationale for and the benefits of conducting regular PFM assessments.
2. Process data and prepare the Public Financial Management Assessment Report (PFMAR).
3. Prepare the Public Financial Management Improvement Plan (PFMIP) for consideration and approval by the Local Chief Executive and the Sangguniang Bayan.

Section 3. Effectivity. This executive shall take effect immediately.

Section 4. All executive orders and other issuances found inconsistent herewith are hereby deemed repealed/modified accordingly.

Done this 19th day of September, 2022 at Polanco, Zamboanga del Norte.



EVAN HOPE D. OLVIS
Municipal Mayor