



Executive Order No. 035
Series 2022

AN ORDER ADOPTING THE ENHANCED PUBLIC FINANCIAL MANAGEMENT ASSESSMENT TOOL (ePFMAT) FOR LOCAL GOVERNMENT UNITS, 2022 EDITION, AND ORGANIZING THW ePFMAT TEAM OF THE LOCAL GOVERNMENT UNIT OF CABARROGUIS FOR THE ASSESSMENT YEAR 2022

WHEREAS, the Department of Budget and Management (DBM) Local Budget Circular No. 147, dated July 29, 2022 prescribed the guidelines for the official adoption and use of the enhanced PFMAT for LGUs and its electronic version (*Epfmat 2022 Edition*), as self-assessment tool for LGUs to check the state of their respective PFM system, and as an instrument to correct systemic issues identified in the PFM assessment;

WHEREAS, consistent with the ePFMAT for LGUs there is a need to organize the Enhanced Public Financial Management Assessment Tool (ePFMAT) Team of the Local Government Unit of Cabarroguis that will conduct the PFM assessment, formulate, and implement improvement atrategies;

NOW THEREFORE, I AVELINO N. AGUSTIN, JR., by virtue of the powers vested in me as Municipal Mayor of this Municipality, do hereby order the adoption of the Enhanced Public Financial Management Assessment Tool (ePFMAT) for LGU's 2022 Edition, and the organization of the ePFMAT Team of LGU Cabarroguis.

Section 1. ADOPTION OF ePFMAT, 2022 EDITION–The Local Government Unit of Cabarroguis shall adopt and use the Enhanced Public Financial Management Assessment Tool (ePFMAT) for LGU's, 2022 Edition, as a self-assessment tool for the LGU to check the state of our PFM system, and as an instrument to correct systemic issues identified in the PFM assessment.

Section 2. COMPOSITION OF THE ePFMAT TEAM.

Focal Person	:	RUEL M. MAUYAO	- Municipal Budget Officer
Members	:	PHOEBELYN A. LAITAN	- Acting Municipal Treasurer
	:	WILMA D. FERNANDEZ, CPA	- Municipal Accountant
	:	PLARIDEL A. UAO	- Municipal Assessor
	:	LEONILA D. AURE	- Municipal Planning and Development Coordinator
	:	ENGR. WILMER D. DOLLAGA	- Municipal Civil Registrar
	:	TERESITA B. BAGUILAT	- Public Market Administrator
	:	MARIA JOHMELIA R. LANION	- Administrative Officer V
	:	CHARRY MAY L. GUILLERMO, CPA	- Internal Auditor III

Section 3. DUTIES AND RESPONSIBILITIES

A. Focal Person (Team Leader) – The ePFMAT Focal Person (Team Leader) shall perform the following:

- a. Maintain the ePFMAT electronic system;
- b. Coordinate the activities of the ePFMAT team; and
- c. Input the raw data in the ePFMAT electronic system, make the result available for presentation and analysis.

B. Members – The member shall perform the following functions:

- a. Conduct assessment by filling out the Data Tables for the Indicators and Sub Indicators relevant to their duties and functions. The Data Tables, together with the Modes of Verification (MOV) where the data were based, shall be submitted to the team leader.
- b. Analyze the data, identify the strength and weakness and formulate and recommend improvement policies and actions to address the weaknesses identified in the assessment.

Section 4. REPEALING CLAUSE

This order repeals all Executive Orders previously issued regarding the use of the old PFMAT versions and creation of PFM Team.

Section 5. EFFEVTIVITY .This Executive Order shall take effect immediately upon approval

Done this 20th day of July, 2022 at Cabarroguis, Quirino.


AVELINO N. AGUSTIN, JR.
Municipal Mayor