



Republic of the Philippines  
**OFFICE OF THE CITY MAYOR**  
City of Davao

**EXECUTIVE ORDER NO. 68**

Series of 2022

**AN ORDER RECONSTITUTING THE PUBLIC FINANCIAL MANAGEMENT (PFM)  
TEAM OF THE CITY OF DAVAO**

**WHEREAS**, the City of Davao adheres to the policy of the State for political subdivisions to enjoy genuine meaningful local autonomy;

**WHEREAS**, the City of Davao should have an efficient and dynamic organizational structure and operating mechanism that will meet the priority needs and service requirements of its constituents;

**WHEREAS**, the Department of Budget and Management issued Local Budget Circular (LBC) No. 147 dated July 29, 2022 entitled "Adoption of the Enhanced Public Financial Management Assessment Tool (PFMAT) for LGUs and its Electronic Version";

**WHEREAS**, LBC No. 147 prescribes the guidelines for the official adoption and use of the enhanced PFMAT for LGUs to check the state of their PFM systems, and as an instrument to correct systemic issues identified in the PFM assessment;

**WHEREAS**, the said Circular superseded LBC No. 101 dated October 12, 2012 and the previously prescribed PFMAT for LGUs;

**WHEREAS**, the City Government of Davao, through its representatives, attended the Seminar-Workshop on the Enhanced Public Financial Management Assessment Tool for LGUs (PFMAT for LGUs) and its Electronic Version last October 5-7, 2022 conducted by the Department of Budget Management - Regional Office XI. The PFMA Tool can be used in creating the required Public Financial Management Assessment Improvement Plans (PFMAIPs), thereby attaining the priority needs and services of stakeholders;

**WHEREAS**, the City of Davao will formulate the needed Public Financial Management Assessment Improvement Plans (PFMAIPs);

**WHEREAS**, in the exigency of public service, there is a need to reconstitute the Public Financial Management Team to ensure better coordination and sustainability of Public Financial Management Reforms.

**NOW, THEREFORE, I, SEBASTIAN Z. DUTERTE**, Mayor of the City of Davao, by virtue of the powers vested in me by law, do hereby order the following:

**SECTION 1. RECONSTITUTION.** The membership of the Public Financial Management (PFM) Team of the City of Davao is hereby reconstituted.

**SECTION 2. COMPOSITION.** The PFM Team shall be composed of the following, to wit:

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- City Administrator as Representative of the Local Chief Executive
- Members:
  - City Budget Officer - PFM Focal Person (Team Leader)
  - City Treasurer
  - City Accountant
  - General Services Officer
  - Bids and Awards Committee Chairman (Goods and Services)
  - Bids and Awards Committee Chairman (Civil Works and Infrastructure)
  - City Planning and Development Coordinator
  - Internal Audit Service Division Head
- Secretariat/Technical Working Group Representative from the following Departments:
  - City Budget Office
  - City Treasurer's Office
  - City Accountant's Office
  - City General Services Office
  - Bids and Awards Committee
  - City Planning and Development Office
  - Internal Audit Service Division

**SECTION 3. FUNCTIONS.** The PFM Team shall have the following functions, to wit:

- a. Convene and discuss the contents of the PFM Assessment Tool to establish a common understanding of the context and the specific contents of the same;
- b. Orient the Local Chief Executive and the Local Legislative Body on the PFM Assessment Tool;
- c. Ensure availability of access to required data or information based on performance indicators set on the tool; and
- d. Conduct periodic evaluation of the City's Public Financial Management System.

**SECTION 4. IMPLEMENTING AUTHORITY OF THE PFM FOCAL PERSON (TEAM LEADER).** The Team Leader shall spearhead the team and coordinate its activities to ensure better coordination and sustainability of PFM reforms.

**SECTION 5. FUNDING.** Funds to be incurred while in the course of pursuing the objectives of this Order shall be sourced from the available budget of the City Mayor's Office.

**SECTION 6. SEPARABILITY CLAUSE.** If any provision of the Executive Order is declared invalid or unconstitutional, the other provisions not affected thereby shall remain valid and subsisting.

**SECTION 7. REPEALING CLAUSE.** All other Orders or parts thereof which are inconsistent with the provisions of this Executive Order are hereby repealed or modified accordingly.

**SECTION 8. EFFECTIVITY.** This Executive Order shall take effect immediately.

Done this NOV 15 2022 in the City of Davao, Philippines.

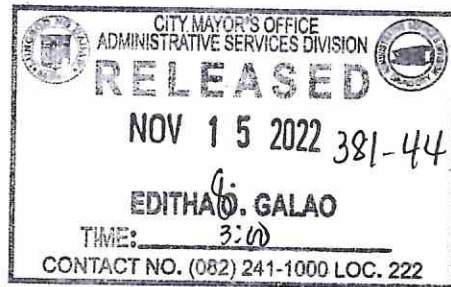


**SEBASTIAN Z. DUTERTE**  
City Mayor

Attested by:



**ATTY. FRANCIS MARK H. LAYOG**  
Acting City Administrator



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