



EXECUTIVE ORDER NO. 026

Series of 2024 *egm*

"AN ORDER CREATING THE PUBLIC FINANCIAL MANAGEMENT ASSESSMENT TEAM (PFMAT) OF THE CITY GOVERNMENT OF ISABELA"

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

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

WHEREAS, DBM Circular No. 147 states the adoption of Enhanced Public Financial Management Tool (PFMAT) FOR LGUs;

WHEREAS, the Enhanced Public Financial Management Assessment (PFMA) Tool is a self-assessment instrument designed to assist LGUs in evaluating their Public Financial Management;

WHEREAS, the creation of the team is to ensure better coordination and sustainability of Public Financial Management Reforms;

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

NOW THEREFORE, I, **SITTI DJALIA A. TURABIN-HATAMAN**, Mayor of the City of Isabela, by virtue of the powers vested in me by law, do hereby create a Public Financial Management Assessment Team (PFMAT).

Section I. Title – This Executive Order shall other be known as the Public Financial Management Assessment Team of Isabela City.

Section II. Composition – The PFMA Team shall be composed of the following Department Heads and representatives of respective Department Offices, to wit:

- a. Team Leader City Mayor or her Authorized Representative
- b. Members:

MARY JANE F. ABENOJAR
Acting City Treasurer

HAIAT AIRA A. TAGURANAO
City Budget Officer

JABER I. TIPLANI
Acting City Accountant

EUGENE B. STRONG
City General Services Officer

VIFO F. YU
Bids and Awards Committee Chairman

GAY G. PALAGTIOSA
City Planning and Dev't Coordinator



Section III. Functions – The PFMA Team shall have the following functions, to wit:

- a. The PFMA Team should convene to discuss the contents of the PFMA Tool to establish a common understanding of the context and the specific contents of the same;
- b. The team should orient the Local Chief Executive and the Local Legislative Body on the PFMA Tool;
- c. The team ensure availability of access to require data or information based on performance indicators set on the tool;
- d. The team will conduct periodic evaluation the City's Public Financial Management System.

Section IV. Implementing Authority of the Team Leader – The Team Leader shall issue orders, rules and regulations and other issuances as may be necessary to ensure the effective implementation of the provisions of this Executive Order.


Section V. Funding – Funds to be incurred while in the course of pursuing the objective of this Order shall be sourced from the available budget of the City Mayor's Office;

Section VI. Separability Clause – If any of this order is held invalid the other provision or provisions not affected thereby shall continue in operation;

Section VII. Repealing Clause – All issuances, orders, rules and regulations or parts thereof, which are inconsistent with this Executive Order are hereby repealed or modified accordingly;

Section VIII. Effectivity Clause – This Executive Order shall take effect immediately.

Done in the City of Isabela, this 11th of September 2024.


SITTI DJALIA A. TURABIN-HATAMAN
City Mayor

Attested by;



REPUBLIC OF THE PHILIPPINES
Province of Basilan
CITY GOVERNMENT of ISABELA
OFFICE OF THE CITY MAYOR
2/F Isabela City Hall, Sunrise, Isabela City, Basilan 7300

04 OCTOBER 2024

The Honorable
GOV. HADJIMAN "JIM" HATAMAN SALLIMAN
Office of the Governor
Provincial Government of Basilan
Isabela City, Basilan Province

Thru:
ATTY. ROSEBELLE L. SANSON
Provincial Legal Officer
Provincial Government of Basilan
Isabela City, Basilan

Dear **Governor Salliman**:


Greetings of peace and HAPIsabela!

May we kindly submit the following copies of Executive orders issued by the undersigned for your information:

1. **EXECUTIVE ORDER NO. 26, SERIES OF 2024: "AN ORDER CREATING THE PUBLIC FINANCIAL MANAGEMENT ASSESSMENT TEAM (PFMAT) OF THE CITY GOVERNMENT OF ISABELA"**
2. **EXECUTIVE ORDER NO 27, SERIES OF 2024: "EXECUTIVE ORDER RECONSTITUTING THE CITY DEVELOPMENT COUNCIL OF CITY OF ISABELA, IDENTIFYING ITS MEMBERS, THEIR DUTIES AND FUNCTIONS AND OTHER PURPOSES"**

Thank you!

Sincerely,


SITTI DJALIA A. TURABIN-HATAMAN
City Mayor



HAPIsabela
OCM-QMS-F15 Rev1-03/01/2023

