

Republic of the Philippines Province of Bohol MUNICIPALITY OF LOON Office of the Mayor



Mission
To create a socioeconomically developed environment through sustainable management of resources and enhancement of people's capabilities for inclusive growth

EXECUTIVE ORDER NO. 04 Series of 2024

RECONSTITUTING THE PUBLIC FINANCIAL MANAGEMENT TEAM

WHEREAS, the Philippine government is gaining considerable ground in improving its public financial management system through programs that allow timely and accurate reporting of its actual budget spending, accounting and auditing processes by adhering to international standards;

WHEREAS, the Public Financial Management (PFM) Reform Program aims to improve efficiency, accountability and transparency in public fund use in order to ensure the direct, immediate, substantial and economic delivery of public services;

WHEREAS, a Public Financial Management Team was created on July 19, 2020 by virtue of Executive Order N. 26, Series of 2020;

WHEREAS, there is a need to reconstitute the Public Financial Management Team and review the PFM Reform Program at the LGU level;

Now Therefore, premises considered and by virtue of the authority vested upon me under the Local Government Code and other existing laws, I, Elvi Peter L. Relampagos, mayor of the Municipality of Loon, Bohol, do hereby declare and order the following:

Section 1. Reconstitution of the Public Financial Management Team. – The PFM Team is hereby reconstituted, as follows:

Team Leader: Engr. Alan L. Relator, EnP, Municipal Planning & Dev'tCoordinator

Team Members: Melquiades E. Maestrado, HRMO & Representative, Office of the Mayor

Engr. Noel S. Castrojo, Municipal Engineer

Arnulfo S. Relampagos, CPA, Municipal Accountant

Teodomiro P. Coritico, Municipal Treasurer Sheila L. Castrojo, Municipal Budget Officer

Charlene T. Peña, Management and Audit Specialist

Section 2. Duties and Responsibilities. – The PFM Team shall perform the following duties and responsibilities:

- 2a. Lead in the assessment of the LGU's Public Financial Management;
- 2b. Prepare the PFM Assessment Report; and
- 2c. Formulate the PFM Improvement Plan

Section 3. Repealing Clause. - All Executive Orders or issuances inconsistent with the provisions of this Executive Order are hereby repealed or modified accordingly.

Section 4. Effectivity. - This Executive Order shall take effect immediately upon signing hereof.

Issued this 9th day of January 2024 in the Municipality of Loon, Bohol.

ELVI PETER L' RELAMPAGOS