



Office of the Sangguniang Panlungsod

DISTRICT I

HON. CATHERINE SARINO-EVARISTO
City Councilor

HON. MICHAEL E. SOLIS
City Councilor

HON. ADRIELITO G. GAWARAN
City Councilor

HON. VICTORIO L. GUERRERO, JR.
City Councilor

HON. ALEJANDRO F. GUTIERREZ
City Councilor

HON. LEVY M. TELA
City Councilor

DISTRICT II

HON. ROBERTO L. ADVINCULA
City Councilor

HON. REYNALDO D. PALABRICA
City Councilor / President Pro-Tempore

HON. REYNALDO M. FABIAN
City Councilor

HON. ROGELIO M. NOLASCO
City Councilor

HON. ALDE JOSELITO F. PAGULAYAN
City Councilor

HON. SIMPLICIO G. DOMINGUEZ
City Councilor

HON. RAMON N. BAUTISTA
Liga ng mga Barangay President

HON. MAC RAVEN ESPIRITU
SK Federation President

Attestation:

ATTY. KHALID A. ATEGA, JR.
Sangguniang Panlungsod Secretary

Certified by:

HON. ROWENA BAUTISTA-MENDIOLA
City Vice Mayor

Approved by:

HON. STRIKE B. REVILLA
City Mayor

CITY RESOLUTION NO. 2023-179
Series of 2023

A RESOLUTION APPROVING THE PUBLIC FINANCIAL MANAGEMENT IMPROVEMENT PLAN (PFMIP) OF THE CITY OF BACOOR PREPARED BY THE PUBLIC FINANCIAL MANAGEMENT TEAM TO BE IMPLEMENTED BY CERTAIN RESPONSIBLE OFFICES OF THE CITY GOVERNMENT OF BACOOR.

Sponsored by:

Hon. Rogelio M. Nolasco

Co-Sponsored by:

Hon. Roberto L. Advincula, Hon. Ramon N. Bautista, Hon. Simplicio G. Dominguez, Hon. Mac Raven Espiritu, Hon. Catherine Sarino-Evaristo, Hon. Reynaldo M. Fabian, Hon. Adrielito G. Gawaran, Hon. Victorio L. Guerrero, Jr., Hon. Alejandro F. Gutierrez, Hon. Alde Joselito F. Pagulayan, Hon. Reynaldo D. Palabrica, Hon. Michael E. Solis and Hon. Levy M. Tela.

WHEREAS, the Public Financial Management (PFM) Team of the city government prepared a Public Financial Management Improvement Plan (PFMIP) for implementation starting January 2023 up to December 2023.

WHEREAS, the said plan involves the programs/projects/activities to be implemented by the (1) Office of the City Mayor –Internal Audit Service Unit, (2) Office of the City Accountant (3) Office of the City Treasurer and by (4) the Executive and Legislative Departments/National Government Agencies (NGAs) stationed in the City Government of Bacoor. The proposed Public Financial Management Improvement Plan (PFMIP) is incorporated herein and made an integral part of this Resolution.

WHEREAS, the Office of the City Mayor submitted the proposed PFMIP to the Sangguniang Panlungsod for review and approval.

NOW THEREFORE, upon careful deliberation, on motion of Hon. Rogelio M. Nolasco unanimously seconded by the rest



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Certified by:

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City Vice Mayor

Approved by:

HON. STRIKE B. REVILLA
City Mayor

of the Body, **BE IT RESOLVED AS IT IS HEREBY RESOLVED** by the Sangguniang Panlungsod in regular session duly assembled to approve the Public Financial Management Improvement Plan (PFMIP) prepared by the Public Financial Management Team to be implemented by the following offices: (1) Office of the City Mayor –Internal Audit Service Unit, (2) Office of the City Accountant, (3) Office of the City Treasurer, and (4) the Executive and Legislative Departments/National Government Agencies (NGAs) stationed in the City Government of Bacoor starting January 2023 up to December 2023.

RESOLVED LASTLY, to furnish the Office of the City Mayor, the University of the Philippines-Office of the National Administrative Register (UP-ONAR), the Department of Budget and Management and all government offices concerned with copies of this resolution.

APPROVED this 30th day of January 2023 by the 5th Sangguniang Panlungsod at the City of Bacoor, Cavite in regular session assembled.

I hereby certify the truth and correctness of the above-quoted Resolution

Certified by:

HON. ROWENA BAUTISTA-MENDIOLA
City Vice Mayor/ Presiding Officer

Attested by:

ATTY. KHALID A. ATEGA, JR.
Sangguniang Panlungsod Secretary

Approved by:

HON. STRIKE B. REVILLA
City Mayor

**PUBLIC FINANCIAL MANAGEMENT IMPROVEMENT PLAN (PFMIP)
CY 2022**

LGU: CITY OF BACOR
REGION: REGION IV-A



A. PILLARS:

PFMAT INDICATOR/ SUB-INDICATOR (1)	PFMAT SCORE (2)	PROGRAM/PROJECT/ ACTIVITY (3)	EXPECTED RESULTS (4)	IMPLEMENTATION PERIOD (5)		RESPONSIBLE OFFICE (6)	PROPOSED BUDGET (7)	FUNDING SOURCES (8)
				START	END			
Pillar No. 6 Internal and External Audit	3.09	Conduct of training on Audit Systems & Processes	Increased awareness on Internal Audit Systems & Processes	JAN 2023	DEC. 2023	Office of the City Mayor - Internal Audit Service Unit		
Pillar No. 5 Accounting, Recording, and Reporting	3.5	Regular sending of demand letters to Accountable Officers to liquidate outstanding cash advances beyond prescribed deadline	Increased liquidation and reconciliation rate on cash advances by 95%	JAN 2023	DEC. 2023	Office of the City Accountant Office of the City Treasurer		
Pillar No. 3 Credibility of the Budget	3.5	Full implementation of Programs, projects & activities stated in the plan	100% of PPAs implemented	JAN 2023	DEC. 2023	Executive & Legislative Departments / NGAs stationed in the LGU		

Prepared by PFM Team:

ATTY. JESSON G. LABAO
PFM Team Leader

Approved by:

STRIKE B. REVILLA
City Mayor