

Proposed PAPs Structure with Justification
 BUREAU OF LOCAL GOVERNMENT FINANCE

Proposed PAP Structure	Justification
GENERAL ADMINISTRATION & SUPPORT	
<i>Compliance with governance, transparency and accountability</i>	
<ul style="list-style-type: none"> ▪ <u>Posting of procurement and awards to Philgeps and DOF website</u> ▪ <u>Publication of financial reports in agency's website</u> ▪ <u>Establishment and compliance to Citizen's Charter</u> 	
SUPPORT TO OPERATIONS	
<p>Implement Effective Mechanisms for Policy Formulation</p> <ul style="list-style-type: none"> ▪ Establish and manage fully integrated and sustainable ICT application platform infrastructure and services ▪ Implement Effective Resolution of administrative complaints/cases ▪ Compliance Reporting ▪ Maintenance of a Competent Pool of Treasurers 	
OPERATIONS	
MFO 1 POLICY Oversight on LGUs' Financial Operations	
<ul style="list-style-type: none"> ▪ Technical Assistance on Revenue Generation -Technical assistance/training programs provided/formulated/developed for LGUs 	
<ul style="list-style-type: none"> ▪ Enhancement of Local Treasury & Assessment Operations Services -Policies, guidelines, systems and procedures developed; rulings/opinions/recommendations rendered -Revenue and assessment performance evaluation conducted 	
<ul style="list-style-type: none"> ▪ Enforcement of Sustainable LGU Loans and Borrowings -Certification on Debt Service Ceiling and Borrowing Capacity of LGUs issued 	
PROJECTS	
2nd Land Administration and Management Project	

Prepared By:

Endorsed By:

 (Name, Title & Signature) Date:

 (Name, Title & Signature) Date: