

PAPs Review and Analysis Worksheet
 BUREAU OF LOCAL GOVERNMENT FINANCE

1	2	3	4	5	6	7	8
PAP Code	GAA	Form A	OPIF / Proposed New MFOs	Issues and Recommendations			
				Alignment to Mandate	Alignment to MFO & Activity Structure	Responsible Unit	PAPs to be Reclassified
A.I	General Administration & Support	General Administration & Support					
		a. General Management & Supervision					
A.II	Support to Operation	Support to Operation					
		a. Intelligence Activities					
		b. Local Government Finance Policy					
		i. Policy Enforcement Service					
		ii. Special Project Management					
		iii. Field Operations					
A.III	Operations	Operations					
		a. Local Government Finance Operation – Regional Offices					
B.I	Foreign Assisted Projects	Foreign Assisted Projects					
		Second Land Administration & Management Project					
			MFO 1: Policy oversight on LGUs' Financial Operations		Re-phrased the old MFO		Old MFO 1: Improved Revenue Generation & Fiscal Management Efficiency of Local Treasurers and Assessors through Technical Capacity Building and

							Supervision
			a. Technical assistance on Revenue Generation Policies/Programs and Collection Strategies of LGUs;	EO 127, Sec 43, item (b), (e); Sec 44, item (a), (b), (c) ...	Re-phrased the old PAP	LTOD, LTPD, FOED, LASS, PASS, REV, PMS, ROs	Old PAP 1-2: Technical and administrative supervision over local treasury and assessment operations
			b. Enhancement of Local Treasury & Assessment Operations Services);	EO 127, Sec 43, item (a), (d); Sec 44, item b.1 ...	Tax policy services are for enhancement of revenue generation and operation. Majority in the context of LGU organization	PASS, LASS, LTOD, FOED, LTPD, ROs	Old MFO 2: Tax Policy Services Old PAP 2-1: Preparation and implementation of policies/ guidelines/ regulations governing local taxation and assessment
					Important segment but occasional activity under tax policy services	PASS, LASS, LTOD, FOED,	Old PAP 2-3: Continuing review of LGC provisions, other relevant laws and issuances on local finance (classification and indexing)
			c. Enforcement of Sustainable LGU Loans and Borrowings;	EO 127, Sec 44, item b.2	Handled specifically by a whole service (PMS), but was not mentioned in previous PAPs	Project Management Service (PLANS, EXEC, M&E) & LOANS	New
			<i>SUPPORT TO OPERATIONS Implement Effective Mechanisms for Policy formulation</i>				Support to Operations
			a. <i>Establish and manage fully integrated and</i>	E.O. 127, Section 44, item 2		MIS	Support

			<i>sustainable ICT application platform infrastructure and services</i>				
			<i>b. Implement Effective Resolution of administrative complaints/cases</i>	E.O.127,Section 45, item b		IIO	Support
			<i>c. Compliance Reporting</i>			REV, PASS, LOANS	Support
			<i>d. Maintenance of a Competent Pool of Treasurers</i>	E.O 127,Section 44, a.5		ADMIN	Support
			GENERAL ADMINISTRATION & SUPPORT				
			<i>Compliance with governance transparency and accountability</i>	E.O 127,,Section 44.a		IAO	
			<i>a. Posting of procurement and awards to Philgeps and DOF website</i>	E.O. 127,Section 44a.3		MIS	
			<i>b. Publication of financial reports in agency's website</i>			MIS/FMD	
			<i>c. Establishment and Compliance to Citizen's Charter</i>			IAO/ADMIN	