



Republic of the Philippines  
**COMMISSION ON AUDIT**  
**DEPARTMENT OF BUDGET AND MANAGEMENT**  
**DEPARTMENT OF FINANCE**

---

**Public Financial Management (PFM) Committee**

**Resolution No. 05-2013**

**WHEREAS**, Executive Order No. 55 authorizes the PFM Committee composed of the Commission on Audit (COA), Department of Budget and Management (DBM), Department of Finance (DOF) and Bureau of Treasury (BTr) to oversee and coordinate the integration and automation of government financial systems, and implementation of the PFM Roadmap.

**WHEREAS**, the same EO authorizes the development of Government Integrated Financial Management Information System (GIFMIS) that will facilitate the generation of vital information on any and all aspects of government financial transactions that can be made accessible to the public through information technology.

**WHEREAS**, Section 27 of Republic Act No. 8792 or the Electronic Commerce Act of 2000 mandated government to promote use of electronic data messages, electronic documents and electronic signatures in the acceptance and filing of documents in connection with the payment and settlement of fees, charges, assessments and other obligations to the government.

**WHEREAS**, pursuant to Section 27 of RA 8792 DOF-DTI Joint Department Administrative Order No. 02 dated 25 October 2006 was issued and created an inter-agency Government Electronic Payment and Collection System Evaluation Team (GEPCSET) to conduct the appropriate evaluation, accreditation and recommendation for approval of applications to adopt Electronic Payment and Collection System or components thereof involving national collections.

**WHEREAS**, the mandate of GEPCSET has expired on 25 October 2012, and its functions were to be assumed by the Department of Finance (DOF).

**NOW, THEREFORE, the PFM Committee RESOLVED as it hereby RESOLVE** that for the purposes of harmonizing all Public Financial Management related initiatives, DOF-DTI Joint Department Administrative Order No. 02 is hereby adopted as PFM Committee issuance and integrate the legal framework established therein in the PFM Committee governance structure for policy supervision, advisory and coordination.

**RESOLVED, FURTHER**, that the DOF is empowered to reconstitute GEPCSET and facilitate its integration with the PFM Committee in accordance with DOF-DTI Joint Department Administrative Order No. 02 as adopted by the PFM Committee.


Done this 29<sup>th</sup> of May 2013.

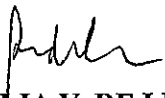
*Public Financial Management (PFM) Committee*  
*Resolution No. 05-2013*

  
**RICHARD B. MOYA**  
Undersecretary

Department of Budget and Management  
Chairperson, PFM Committee

**GIL S. BELTRAN**  
Undersecretary  
Department of Finance  
Member, PFM Committee

  
**HEIDI L. MENDOZA**  
Commissioner  
Commission on Audit  
Member, PFM Committee

  
**ROSALIA V. DE LEON**  
Treasurer of the Philippines  
Bureau of the Treasury  
Department of Finance  
Member, PFM Committee

