



Republic of the Philippines
COMMISSION ON AUDIT
Commonwealth Avenue, Quezon City, Philippines



OFFICE ORDER
No. 2019- 338

APR 16 2019

Subject: Authority of the members of the COA GAD Focal Point System (GFPS) to attend the Key Informant Interviews (KIIs) and/or Focus Group Discussions (FGDs) to validate the Gender Mainstreaming and Evaluation Framework (GMEF) scores in relation to the 2018 GADtimapala nomination of the Philippine Commission on Women (PCW) on May 10, 2019 at 9:00 a.m. at the CP Boardroom

Upon recommendation of the Chairperson of the Executive Committee, and pursuant to the letter dated April 4, 2019 of PCW Executive Director Emmeline L. Verzosa, the following members of the COA GFPS are hereby authorized to attend the KIIs and/or FGDs pertaining to the validation of the GMEF scores for the 2018 GADtimpala nomination of this Commission on May 10, 2019 at 9:00 a.m. at the CP Boardroom, as follows:

A. Executive Committee:

- Chairperson: • Commissioner Roland C. Pondoc
- Members : • Assistant Commissioner Elizabeth S. Zosa
- Assistant Commissioner Carmela S. Perez
 - Assistant Commissioner Winnie Rose H. Encallado
 - Assistant Commissioner Luz L. Tolentino
 - Assistant Commissioner Susan P. Garcia
 - Assistant Commissioner Alexander B. Juliano
 - Assistant Commissioner Manolo C. Sy
 - Assistant Commissioner Wilfredo A. Agito
 - Assistant Commissioner Joseph B. Anacay
 - Assistant Commissioner Luzvi Pangan-Chatto

B. Technical Working Group:

- Chairperson: • Director Fortunata M. Rubico
Prosecution and Litigation Office
- Members : • Director Carmina Paulita J. Pagayawan
Office of the Chairperson (ChO)
- Director Teresita B. Mendoza
Office of Commissioner Jose A. Fabia
 - Director Joel S. Estolatan
Office of Commissioner Roland C. Pondoc

C. Committee on Audit and Gender Issue Analysis:

- Chairperson: • Assistant Commissioner Joseph B. Anacay
Local Government Sector (LGS)
- Members : • Director Adelina Concepcion L. Ancajas
National Capital Region (NCR), LGS
- Director Leila S. Paras
Cluster 3, Corporate Government Sector (CGS)
- Director Sofia C. Gemora
Cluster 1, National Government Sector (NGS)
- Director Pearl L. Ramos
Special Audit Office, Special Services Sector (SSS)

D. Committee on Protection of Women:

- Chairperson: • Director Fidela M. Tan
Internal Audit Office
- Co-Chair : • Director Nilda B. Plaras
Office of the Commission Secretary

E. Committee on Finance:

- Chairperson: • Director Veronica C. Coscos
Risk Management and Budget Office (RMBO)
- Co-Chair : • Director Ma. Fe A. Dinapo
Accounting Office, PFMS
- Members : • Director Gertrudes P. Donato
- Ms. Rebecca Dacanay
- Ms. Lilia A. Cillo
- Ms. Germaine Paz C. Borres

F. Committee on Personnel Welfare:

- Chairperson: • Director Marie Macel O. Tejada
- Co-Chair : • Ms. Jazmin C. Macabangon
- Member : • Dr. Marifi Rochelle G. Dizon

G. Committee on Regional Gender and Development:

- Chairperson: • Director Carmelita O. Antasuda

H. Committee on Training and Advocacy:

- Chairperson: • Director Melanie R. Afionuevo
- Co-Chair : • Director Susana S. Medez
- Member : • Ms. Melinda E. Fetalco

I. Committee on Sports and Physical Fitness:

- Chairperson: • Director Fortunata M. Rubico
Prosecution and Litigation Office (PLO)

- Co-Chair : • Director Irma S. Besas
Cluster 4, NGS
- Member : • Atty. Haide T. Espuelas
Fraud Audit Office, SSS
- PhilGASEA President

J. Committee on Database and Website Development and Maintenance:

- Chairperson: • Director Lorna D. Cabochan
- Co-Chair : • Director Lourdes T. Cardenas

K. Secretariat:

- Chairperson: • Director Jonathan B. Beltran
Public Information Office, ChO
- Co-Chair : • Director Nerissa H. Paulino
Office Of Commissioner Roland C. Pondoc
- Members : • Mr. Rolito S. Sondon
GSO, AO
- Ms. Teresita S. Villanueva
HRMO, AO
- Ms. Luisa S. Nadonga
Office of the Assistant Commissioner, GAS
- Ms. Maria Careen R. Recio
Public Information Office, ChO
- Mr. Dindo C. Esmeria
PLO, LSS
- Ms. Jammie SB. Espectacion
GAD Office

As the then Chair of the Technical Working Group of the COA GFPS, former Assistant Commissioner Lourdes M. Castillo, GAD Consultant, shall provide the necessary inputs during the KIIs/GFDs and shall be the contact person of the PCW insofar as the 2018 GADtimpala nomination of this Commission is concerned.

The Chairperson, Executive Committee, COA GFP System, shall supervise the proper implementation of this Order.


MICHAEL G. AGUINALDO
Chairperson

