



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

Telefax Nos.: (632) 931-7847; (632) 931-9278; (632) 951-0931
E-mail Address: rvillar@coa.gov.ph



OCT 07 2010

OFFICE ORDER
NO. 2010-633-A

SUBJECT: Attendance of COA auditors/personnel and designation of additional coordinator to the Gender and Development Strategic Planning scheduled on October 5- 6, 2010 at the Professional Development Center

Upon the approval of their Regional/Office Directors, the following COA official/personnel are authorized to attend the Gender and Development Strategic Planning scheduled on October 5- 6, 2010 at the Professional Development Center:

	Name	Position	Cluster/Office
1.	Ms. Merenisa B. Codera	SA V	Region VII
2.	Ms. Sisinia H. Estorosos	SA V	Region IV
3.	Ms. Yolanda N. Umali	SA V	NGS – Cluster A
4.	Mr. Rodolfo L. Uy	SA II	Admin. Sector-GSO
5.	Ms. Maria Cristina N. Poserio	SA IV	Region I

They are enjoined to attend the sessions regularly from 8:00 a.m. to 5:00 p.m., in accordance with the seminar requirement.

Likewise, Mesdames Gina P. Erandio, TS II, and Sharmaine Ene C. Basco, TS I, both of PDO – TSTS are designated as additional coordinators vice Ms. Candida T. Gacutan, TS V, and Mr. Rolito R. Sondon, IO IV, who are attending as participants.

COA Office Order **No. 2010-633** dated September 27, 2010, is hereby amended to include the above-named COA officials/personnel as additional participants and coordinators. All other provisions of said Office Order shall remain in effect.

The Assistant Commissioners and Cluster Director concerned shall supervise the proper implementation of this Order.


REYNALDO A. VILLAR
Chairman



Republic of the Philippines
Commission on Audit
Commonwealth Avenue, Diliman, Quezon City
E-mail Address: ravillar@coa.gov.ph



SEP 27 2010

OFFICE ORDER
NO. 2010- 633

SUBJECT: Attendance of COA officials/personnel and designation of guest resource persons and coordinators for the conduct of the **GENDER and DEVELOPMENT STRATEGIC PLANNING** scheduled on October 5-6, 2010, at the SAADO Auditorium, SAADO Bldg.;

Upon the recommendation of their Assistant Commissioners and Cluster/Regional/Office Directors, the following COA personnel/officials are hereby authorized to attend the Gender and Development Strategic Planning scheduled on October 5-6, 2010, at the SAADO Auditorium, SAADO Bldg.:

	NAME	POSITION	COMMITTEE/OFFICE/CLUSTER/ REGION
1.	Lourdes M. Castillo	Assistant Commissioner	GAD Focal Point – Chairperson Administration Sector
2.	Elizabeth S. Zosa	Assistant Commissioner	GAD Focal Point - Vice-Chairperson Legal Services Sector
3.	Nilda B. Plaras	Director IV	GAD Focal Point – Representative Office of the Chairman
4.	Winefredo E. Brillantes	Director IV	GAD Focal Point – Representative Office of the Commissioner I
5.	Gloria E.G. Calvario	Attorney VI	GAD Focal Point – Representative Office of the Commissioner II
6.	Rufina S. Laquindanum	Director IV	GAD Focal Point – Representative - Administration Sector Chairperson - Personnel Welfare Committee
7.	Divinia M. Alagon	Director IV	GAD Focal Point – Representative - CGS Chairperson - Gender Audit Committee
8.	Cecilia B. Camon	Director III	GAD Focal Point - Representative Government Accountancy Sector
9.	Sheila U. Villa	Director IV	GAD Focal Point – Representative Legal Services Sector
10.	Wilfredo A. Agito	Director IV	GAD Focal Point – Representative Local Government Sector
11.	Evelyn C. Abad	Director IV	GAD Focal Point – Representative Planning, Finance, Management Sector
12.	Flerida A. Jimenez	Director III	GAD Focal Point – Representative - NGS Gender Audit Committee - Member
13.	Luzvi P. Chatto	Director IV	Special Services Sector– GAD Focal Point – Member/Chairperson - Website Development and Maintenance Committee

	NAME	POSITION	COMMITTEE/OFFICE/CLUSTER/ REGION
14.	Susan P. Garcia	Director IV	Gender Audit Committee - Member Special Audit Office
15.	Emma U. Escusa	State Auditor V	Gender Audit Committee – Member National Government Sector
16.	Janet D. Nacion	Director IV	Protection on Women Committee - Chairperson National Government Sector
17.	Rebecca G. Mislant	Attorney V	Protection on Women Committee - Member Administration Office
18.	Ma. Mileguas M. Leyno	Director IV	Planning, Finance & Management Sector- Finance - Chairperson
19.	Fe A. Valera	State Auditor V	Protection on Women Committee - Member
20.	Antonio L. Gopez	State Auditor V	Protection on Women Committee - Member
21.	Chito C. Janaban	Attorney V	Protection on Women Committee - Member
22.	Atty. Vina B. Laguna	Attorney V	Protection on Women Committee - Member
23.	Engr. Olivia S. Avestruz	Chief TAS	Protection on Women Committee - Member
24.	Veronica C. Coscos	Director III	Finance Committee - Member Planning, Finance & Management Sector
25.	Ma. Fe a. Dinapo	Director III	Finance Committee - Member Planning, Finance & Management Sector
26.	Angela T. Perseveranda	Director II	Finance Committee - Member Planning, Finance & Management Sector
27.	Gertrudes P. Donato	Director II	Finance Committee - Member Planning, Finance & Management Sector
28.	Francia O. Sanchez	Director II	Finance Committee - Member Planning, Finance & Management Sector
29.	Atty. Ma. Sylva Z. Isiderio	State Auditor V	Personal Welfare Committee - Member
30.	Minda Q. Lagumbay	State Auditor V	Personal Welfare Committee - Member Human Resource Management Office
31.	Marifi Rochelle G. Dizon	Medical Specialist V	Personal Welfare Committee - Member Medical & Dental Services Office
32.	Viveca C. Sansano	State Auditor V	Personal Welfare Committee - Member Admin. Sector- General Services Office
33.	Clarita S. Nadonga	Chief Admin. Officer	Personal Welfare Committee - Member
34.	Narcisa T. Marapao	Director IV	Regional Gender & Development Committee- Member/ Chairman's Office-IAD
35.	Guadalupe L. Cacalda	Director IV	Regional Gender & Development Committee- Member/ Regional Office No. IV
36.	Edna P. Forto	Director III	Regional Gender & Development Committee – Member/International Relations/COA Travel Group

	NAME	POSITION	COMMITTEE/OFFICE/CLUSTER/ REGION
37.	Concepcion V. Salazar	State Auditor IV	Regional Gender & Development Committee – Member / Chairman's Office
38.	Loida G. Tagaylo	State Auditor II	Regional Gender & Development Committee – Member/ Chairman's Office
39.	Leila S. Paras	Director IV	Training and Advocacy Committee - Chairperson Professional Development Office
40.	Meiba M. Luzarita	Director III	Training and Advocacy Committee – Member Professional Development Office
41.	Nenita B. Gabaya	State Auditor V	Training and Advocacy Committee – Member Professional Development Office
42.	Pureza Cynthia B. Dayrit	Administrative Officer V	Training and Advocacy Committee – Member Professional Development Office
43.	Nenita B. Gabaya	State Auditor V	Training and Advocacy Committee – Member Professional Development Office
44.	Candida T. Gacutan	Training Specialist V	Training and Advocacy Committee – Member Professional Development Office
45.	Rebecca SF del Rosario	Training Specialist V	Training and Advocacy Committee – Member Professional Development Office
46.	Jonathan B. Beltran	State Auditor V	Training and Advocacy Committee – Member Professional Development Office
47.	Rolito R. Sondon	Information Officer IV	Training and Advocacy Committee – Member Professional Development Office
48.	Luis S. Mejia	Director IV	Environment & Disaster Awareness Committee Chairperson - Administration Sector – GSO
49.	Mila R. Peñas	Director III	Environment & Disaster Awareness Committee – Member /Administration Sector – GSO
50.	Abraham P. San Luis	State Auditor V	Environment & Disaster Awareness Committee – Member/Administration Sector – GSO
51.	Pilar del Pilar	COA Service Chief	Environment & Disaster Awareness Committee – Member/ Administration Sector – GSO
52.	Manolo C. Sacopon	Mechanic III	Environment & Disaster Awareness Committee – Member/ Administration Sector – GSO
53.	Marlon R. Marquina	Director III	Website Development & Maintenance Committee- Member/ Information Technology Office
54.	Rolando s. Macale	Director III	Website Development & Maintenance Committee- Member/ Public Information Office
55.	Bernardita D. P. Gerez	State Auditor V	Website Development & Maintenance-Member Information Technology Office
56.	Maria Realiza R. Ysmael	State Auditor V	Website Development & Maintenance-Member Information Technology Office
57.	Norren U. Solidum	Info Systems Analyst III	Website Development & Maintenance-Member Information Technology Office
58.	Elmer B. Madelo	Info Systems Analyst II	Website Development & Maintenance-Member Information Technology Office

	NAME	POSITION	COMMITTEE/OFFICE/CLUSTER/ REGION
59.	Fortunata M. Rubico	Director IV	GAD Secretariat - Head Office of the Commission Secretariat
60.	Noel B. Clemente	Director III	GAD Secretariat - Head Office of the Commission Secretariat
61.	Alma C. Majait	COA Service Chief	GAD Secretariat - Member Human Resource Management Office
62.	Simonette D. Pentinio	HRMO V	GAD Secretariat - Member Human Resource Management Office
63.	Teresita S. Villarnueva	HRMO III	GAD Secretariat - Member Human Resource Management Office
64.	Andreanita A. Berroya	Spvng Research Specialist	GAD Secretariat - Member Office of the Commission Secretariat
65.	Jaypee H. Hernandez	Process Server	GAD Secretariat - Member Office of the Commission Secretariat
COA-GAD REGIONAL MEMBERS/REPRESENTATIVES			
66.	Rosemarie L. Lerio	Director IV	CAR – GAD Regional Focal Point - Chairperson
67.	Edna T. Tomelden	Chief, AO	CAR – GAD Regional Committee Member
68.	Evangeline K. Tul-o	State Auditor IV	CAR – GAD Regional Committee Member
69.	Nona A. Imlan	State Auditor V	ARMM – GAD Regional Representative
70.	Ezabor R. Galo	State Auditor V	ARMM – GAD Regional Representative
71.	Noe C. Alapuen	State Auditor V	ARMM – GAD Regional Representative
72.	Lito Q. Martin	Director III	Region I – GAD Regional Focal Point – Vice Chairperson
73.	Rhodora Mendoza	State Auditor V	Region I – GAD Regional Committee Member
74.	Bernardita A. Corpuz	COA Service Chief	Region I- Administration, Training and Finance Services
75.	Teresita M. Cabiladas	Acting Chief Administrative Officer	Region I- Administration, Training and Finance Services
76.	Atty. Elwin Gregorio A. Torre	Director III	Region II- GAD Regional Focal Point Chairperson
77.	Ms. Susan C. Ramirez	State Auditor V	Region II- GAD Regional Committee Member
78.	Lita E. Diez	Director III	Region III – GAD Focal Point Vice Chairperson
79.	Josefina M. Serrano	State Auditor V	Region III – GAD Regional Committee Member

	NAME	POSITION	COMMITTEE/OFFICE/CLUSTER/ REGION
80.	Rene P. Mukhi	State Auditor V	Region IV- GAD Regional Committee Member
81.	Maria Oliva V. Ortega	State Auditor V	Region IV- Administration, Training and Finance Services
82.	Nestor A. Montalbo	Director IV	Region V - GAD Regional Focal Point Chairperson
83.	Montserrat M. Opida	State Auditor V	Region V - GAD Regional Committee Member Administration, Training and Finance Services
84.	Vida Elvira O. Caparas	Chief Administrative Officer	Region V - GAD Regional Committee Representative/ ATFS
85.	Alma C. Harder	State Auditor V	Region VI- GAD Regional Representative
86.	Arlene D. Togonon	State Auditor V	Region VI- GAD Regional Representative
87.	Mae Jill B. Carillo	State Auditor II	Region VI- GAD Regional Committee Member
88.	Teresita N. Coscos	State Auditor V	Region VII- GAD Regional Committee Member
89.	Jerenia C. Samaco	State Auditor III	Region VII- GAD Regional Committee Member
90.	Delia E. Monte de Ramos	State Auditor V	Region VII- GAD Regional Committee Member
91.	Arsenia S. Bermejo	State Auditor V	Region VIII - GAD Regional Committee Member
92.	Perlita C. Lim	State Auditor V	Region VIII - GAD Regional Representative
93.	Reuben M. Lim	Director III	Region IX- GAD Focal Point Vice Chairperson
94.	Daphne Grace P. Bellen	State Auditor V	Regional IX-Administrative, Finance and Training Support Services
95.	Visitacion Q. Mendoza	State Auditor V	Region IX - GAD Regional Representative
96.	Helen A. Pialogo	State Auditor V	Region X- Administration, Training and Finance Services
97.	Luzviminda N. Canios	State Auditor V	Region X- OIC, Technical and Information Technology Services
98.	Fe O. Samante	Chief Administrative Officer	Region XI- GAD Regional Committee Member Administration, Training and Finance Services
99.	Concepcion B. Plaza	Service Chief	Region XI - GAD Regional Committee Member
100	January Rose Morales	Acting Budget Officer	Region XI - GAD Regional Representative
101	Leah R. Abedin	State Auditor V	Region XII - GAD Regional Representative

	NAME	POSITION	COMMITTEE/OFFICE/CLUSTER/ REGION
102	Aisa D. Precia	Service Chief	Region XII - GAD Regional Representative
103	Ma. Lilian Hayag	State Auditor IV	Region XII - GAD Regional Representative
104	Nila S. Flores	State Auditor V	Region XIII – GAD Regional Representative
105	Betsy T. Sandico	Service Chief	Region XIII- GAD Regional Committee Member

The participants are enjoined to attend the sessions regularly from 8:00 a.m. to 5:00 p.m., in accordance with the seminar schedule, and comply with all the requirements of the Course.

Likewise, Ms. Candida T. Gacutan, Training Specialist V, Mr. Rolito R. Sondon, Information Officer IV and Ms. Melinda E. Fetalco, Training Specialist III, all from Professional Development Office (PDO), are designated as Course Coordinators.

The coordinators, together with the guest resource persons, shall comprise the Training Management Team (TMT).

A pre/post-seminar briefing for the TMT shall be conducted at the PDC Conference Room.

The meals and snacks of the participants and TMT served during the training, the snacks served during the pre/post seminar briefing, and the honoraria of the guest resource persons and course coordinators shall be charged against the appropriate funds of the Commission.

The guest resource persons shall be paid an honoraria at the rate of P1,000.00 per hour, net of tax.

The Assistant Commissioners and Cluster/Regional/Office Directors concerned shall supervise the proper implementation of this Order.


REYNALDO A. VILLAR
 Chairman