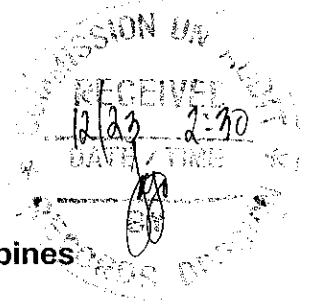




Republic of the Philippines
COMMISSION ON AUDIT
Commonwealth Avenue, Quezon City, Philippines



DEC 22 2010

OFFICE ORDER
No. 2010 - 855

SUBJECT: Composition of the Regional Gender and Development Committee, COA Regional Office No. V, Legazpi City

In the interest of the service and in compliance with COA Resolution No. 2010-005 dated August 5, 2010, COA Region V GAD Focal Point is hereby created as follows:

Regional Chairperson: **Director Nestor A. Montalbo**
Director IV

Regional Vice-Chairperson: **Carmen B. Barrameda**
State Auditor V/Service Chief
Office of the Regional Director

Members:

A. Representatives of the Audit Group

Name of Supervising Auditor	Audit Group
1. Lydia S. Adoremos	Audit Group A – NGS Cluster A & D
2. Aida M. Belgira	Audit Group B – NGS Cluster B & C
3. Antoinette P. Conjares	Audit Group C – Corporate Govt. Sector
4. Rene P. Deona	Audit Group D – Albay Province
5. Lourdes G. Cribes	Audit Group E – Camarines Norte Prov.
6. Tita B. Embestro	Audit Group F – Camarines Sur Province
7. Maura S. Ruy	Audit Group G – Naga City
8. Josefa N. Severo	Audit Group H – Catanduanes Province
9. Susie S. Laureano	Audit Group I – Masbate Province
10. Myrna G. Martizano	Audit Group J – Sorsogon Province

B. Representatives of the Service Group

Name of Service Chief	
1. Montserat M. Opida	Administrative, Training & Finance Services
2. Willy N. Guiriba	Legal and Regional Technical & Information Technology Services

The COA Region V GAD Focal Point shall be assisted by a Secretariat with the following members:

Secretariat Head:

	Name	Position	Assignment
Support Services	Ana Gina A. Bombales	SI IV	Legal Services
Audit Sector	Christine C. Duño	SA II	Audit Group A-NGS Clusters A & D

Members:

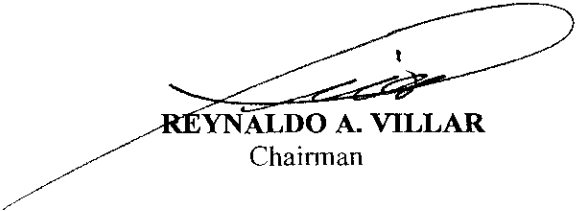
Ma. Gemma V. Ante	SA II	Staff, Office of the SA CGS
Rizalina L. Samson	SA I	Staff, Office of the SA NGS Clusters B & C

Further, the following GAD Committees are hereby constituted and the respective Chairpersons are designated:

Committee	Chairperson	Position/Designation	Audit Group
a. Gender Audit	Lydia S. Adoremos	SA V, Supervising Auditor	NGS Clusters A & D
b. Personnel Welfare	Montserrat M. Opida	SA V, Service Chief	Admin. Trng & Finance Services
c. Protection on Woman	Mary Ann Fe C. Torres	Info. Officer V/Chief, Property Section	-do-
d. Finance	Shirley B. Vitero	SA II/Actg. Budget Officer	-do-
e. Training and Advocacy	Vida Elvira O. Caparas	Chief Admin. Officer, Chief	Regional Training Unit
f. Environment Protection	Maria Francia A. Quimson	Attorney V	Legal Services
g. Disaster Awareness	Leonardo B. Patilleros, Jr.	State Auditor III	RTITS
h. Website Development	Alexander R. Adoremos	State Auditor IV, Head	Info. Tech. Division

It is understood that the Focal Point and its members, the Secretariat, and the different Committee Chairpersons shall be guided by COA Resolution No. 2010-005 dated August 5, 2010. The Chairperson is authorized to select his/her members.

The Supervising Auditors concerned and Service Chiefs, Office of the Regional Director and Administrative, Training and Finance Services shall supervise the proper implementation of this Order.


REYNALDO A. VILLAR
Chairman