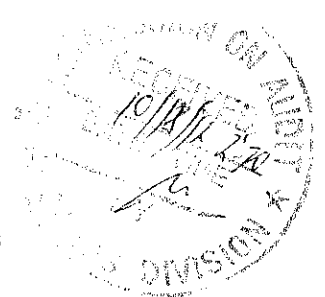




Republic of the Philippines  
**COMMISSION ON AUDIT**  
Commonwealth Avenue, Quezon City, Philippines  
E-mail Address: [hlmendoza@coa.gov.ph](mailto:hlmendoza@coa.gov.ph)



OCT 18 2012

**OFFICE ORDER**  
**NO. 2012-852**

**SUBJECT:** Attendance of COA Officials/personnel and designation of Resource Person and Coordinators for the conduct of the Trainers' Training on Gender and Development (GAD) Planning, Budgeting and Auditing on October 23-25, 2012 at the Professional Development Center, Quezon City

Upon the recommendation of their respective Assistant Commissioners, Regional/Office Directors, the following COA Officials/Personnel are hereby authorized to attend the Trainers' Training on Gender and Development (GAD) Planning, Budgeting and Auditing on October 23-25, 2012 at the Professional Development Center, Quezon City:

	<b>SURNAME</b>	<b>FIRSTNAME</b>	<b>MI</b>	<b>POSITION</b>	<b>ASSIGNMENT</b>
1.	LERIO	ROSEMARIE	L.	Director IV	Office of the Chairperson
2.	RUBICO	FORTUNATA	M.	Director IV	Commission Secretariat
3.	LEYN0	MILEGUAS	M.	Director IV	General Services Office
4.	MARAPAO	NARCISA	T.	Director IV	HRMO
5.	LAQUINDANUM	RUFINA	S.	Director IV	CGS - Cluster C
6.	MENDOZA	EMMIE	M.	Officer-in-Charge	PFMS
7.	DINAPO	FE	A.	Director III	PFMS
8.	PERSEVERANDA	ANGELA	T.	State Auditor V	PFMS
9.	DONATO	GERRUDES	P.	State Auditor V	PFMS
10.	CORTEZ	HECTOR	L.	State Auditor V	CAR
11.	NIBATEN	MILAGROS AUREA	B.	State Auditor IV	CAR
12.	OMBAJIN	ANJANETTE	T	Administrative Officer V	CAR
13.	POSERIO	MARIA CRISTINA	N.	State Auditor V	Regional Office No. I
14.	MENDOZA	RHODORA	C.	State Auditor V	Regional Office No. I
15.	VELOSO	PELILIA	C.	State Auditor V	Regional Office No. I
16.	CULAJARA	MARICRIS	B.	Attorney VI	Regional Office No. II
17.	RIOS	TERESITA	R.	Service Chief, Tech-TS	Regional Office No. II
18.	MAGUIGAD	JUDITH	G.	State Auditor I	Regional Office No. II
19.	SERRANO	JOSEFINA	M.	State Auditor V	Regional Office No. III
20.	DIZON	EUGENIO	R.	State Auditor V	Regional Office No. III
21.	BAYOT	MARISSA	O.	State Auditor IV	Regional Office No. IV
22.	ORTEGA	MARIA OLIVIA	V.	State Auditor V	Regional Office No. IV
23.	GURROBAT	ELISA	DC	State Auditor II	Regional Office No. IV
24.	ADOREMOS	LYDIA	S.	State Auditor V	Regional Office No. V
25.	SUAREZ	JOSEFINA	B.	State Auditor IV	Regional Office No. V
26.	STA ROSA	KARLA	A.	State Auditor II	Regional Office No. V
27.	FALCO	OBDULLA	F.	State Auditor II	Regional Office No. VI
28.	CABABASAY	REY	P.	Chief, Admin. Officer	Regional Office No. VI
29.	CABAHUG	MELBA	S.	State Auditor IV	Regional Office No. VI
30.	MALQUISITO	ALICIA	M.	Asst. Regional Director	Regional Office No. VII
31.	SAMACO	JERENIA	C.	State Auditor III	Regional Office No. VII
32.	BARCENA	NELIA	B.	State Auditor IV	Regional Office No. VIII

	<b>SURNAME</b>	<b>FIRSTNAME</b>	<b>MI</b>	<b>POSITION</b>	<b>ASSIGNMENT</b>
33.	MACASA	NENA	A.	State Auditor V	Regional Office No. VIII
34.	BAG-AO	ANA MARIE	J.	State Auditor IV	Regional Office No. VIII
35.	AVILA	ESTRELLA		State Auditor V	Regional Office No. IX
36.	BELLEN	DAPHNE GRACE	P.	State Auditor V	Regional Office No. IX
37.	SONON	MA. LUISA	B.	State Auditor II	Regional Office No. IX
38.	OFNGOL	MYRNA	B.	State Auditor V	Regional Office No. X
39.	LIM	EVERETT	T.	Supervising Admin Officer	Regional Office No. X
40.	ABAD	JOCELYN	Y.	State Auditor IV	Regional Office No. XI
41.	DIEZ	MIRAFLORES	A.	State Auditor IV	Regional Office No. XI
42.	CANDELARIA	MELORIZA	P.	State Auditor II	Regional Office No. XI
43.	AGAN	REYNALDO	T.	State Auditor V	Regional Office No. XII
44.	DATUKON	VIRGINIA	G.	State Auditor V	Regional Office No. XII
45.	ABEDIN	LEAH	R.	State Auditor V	Regional Office No. XII
46.	LEGASPI	MIRASOL	D.	Attorney VI	Regional Office No. XIII
47.	SANDICO	BETSY	T.	State Auditor V	Regional Office No. XIII
48.	CATULONG	GRACITA	C.	Administrative Officer V	Regional Office No. XIII
49.	AMIL	MAUREEN	D.	State Auditor III	ARMM
50.	GEPTE	ANTONIO	S.	State Auditor II	ARMM
51.	MACABANGON	RASMIA	M.	State Auditor III	ARMM
52.	GABAYA	NENITA	B.	State Auditor V	PDO
53.	DEL ROSARIO	REBECCA	SF.	State Auditor V	PDO
54.	ROMERO	ALDRIN PAUL	S.	Training Specialist III	PDO

For this purpose, Director Divinia M. Alagon, Local Government Sector, shall act as Resource Person for the session on GAD Auditing. The guest resource person/s shall be paid the honorarium at the rate of ₱1,000.00/hr. net of tax.

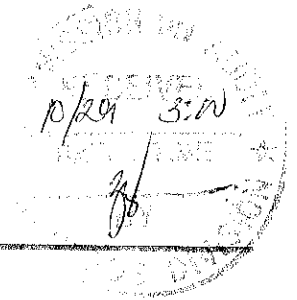
Likewise, Mesdames Gina P. Erandio, Training Specialist II, and Arlene S. Cristobal, Training Specialist I, both of PDO-TSTS, shall act as Course Coordinators, while Judy Clarissa T. Gacutan, Training Specialist II, also of PDO shall document the proceedings of the training. They, together with the Resource Persons, shall compose the Training Management Team (TMT).

The meals and snacks of the participants and TMT during the training, the honoraria of the TMT and guest resource person/s, and other expenses incurred relative to the conduct of the seminar, shall be charged against the appropriate funds of the Commission, subject to the usual accounting and auditing rules and regulations.

The traveling expenses and other incidental expenses of the regional participants relative to their attendance in the training shall be charged against the funds of their respective region.

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

  
**HEIDI L. MENDOZA**  
 Commissioner



OCT 29 2012

**OFFICE ORDER**  
**NO. 2012-852-A**

**SUBJECT:** Supplemental Office Order to confirm the attendance of **Ms. Nila L. Filamor, Training Specialist IV, COA Regional Office No. VIII**, during the conduct of the TRAINERS' TRAINING ON GENDER AND DEVELOPMENT (GAD) PLANNING, BUDGETING AND AUDITING from October 23 to 25, 2012 at the Professional Development Center

In line with the thrusts of the Commission on the professional development of its COA personnel and upon the recommendation of Director Rodulfo J. Ariesga, COA Regional Office No. VIII, the attendance of **Ms. Nila L. Filamor, Training Specialist IV, COA Regional Office No. VIII** to the TRAINERS' TRAINING ON GENDER AND DEVELOPMENT (GAD) PLANNING, BUDGETING AND AUDITING from October 23 to 25, 2012, is hereby confirmed.

This amends COA Office Order No. 2012-852 dated October 18, 2012 to include the above-mentioned participant.

The Regional Director concerned shall supervise the proper implementation of this Order.

  
**HEIDI L. MENDOZA**  
Commissioner II