



Republic of the Philippines
COMMISSION ON AUDIT
Commonwealth Avenue, Quezon City, Philippines
Email address: hlmendoza@coa.gov.ph



NOV 26 2012

OFFICE ORDER
NO. 2012- 995

SUBJECT: Attendance of COA Region I personnel and designation of Resource Persons, Course Coordinators and Technical Assistant during the conduct of the seminar on **GAD Planning, Budgeting and Auditing** scheduled on **December 4-5, 2012** at the **University of Northern Philippines, Vigan City, Ilocos Sur**

In line with the thrust of the Commission to provide its personnel continuous development of their skills and competencies and upon the recommendation of the Regional Director, COA Regional Office No. I, the following personnel are hereby authorized to attend the seminar on GAD Planning, Budgeting and Auditing scheduled on December 4-5, 2012 at the University of Northern Philippines, Vigan City, Ilocos Sur:

No	NAME			POSITION	OFFICE/ AUDIT GROUP
	LAST NAME	FIRST NAME	MI		
1.	SISON	Agnes	T	SA II	G- Team 1
2.	SOLIAN	Daisy	P	SA II	G- Team 1
3.	SINGSON	Rowel Frumencio	S	SA I	G- Team 1
4.	LAZAGA	Carol-Ann	P	SA II	G- Team 2
5.	PEREDO	Jennifer	R	SA II	G- Team 3
6.	ANDRES	Yolanda	B	SA II	G- Team 4
7.	MADARANG	Bernardita	T	SA II	G- Team 5
8.	BALDONADO	Elmer	B	SA II	G- Team 5
9.	DE CASTRO	Melkarth	B	SA II	G- Team 6
10.	LAZO	Nonavi	I	SA II	G- Team 6
11.	OBRERO	Shirley	A	SA II	G- Team 7
12.	AQUINO	Edna	T	SA II	G- Team 8
13.	PEREDO	Edito Izzy	A	SA II	G- Team 8
14.	RABENA	Shelly	P	SA II	G- Team 9
15.	YAGO	Janette	G	SA III	G- Team 11
16.	GARCIA	Ma. Elena	P	SA I	G- Team 12
17.	SINGSON	Doris	P	SA II	G- Team 12
18.	RAGSAG	Paciencia	N	SA II	G- Team 13
19.	PE BENITO	Vergilda	P	SA II	G- Team 13
20.	ACOSTA	Elvira	G	SA II	G- Team 14
21.	ANCHETA	Janet	B	SA II	G- Team 14

No	NAME			POSITION	OFFICE/ AUDIT GROUP
	LAST NAME	FIRST NAME	MI		
22.	CUYO	Roque Jr.	A	SA II	G- Team 15
23.	MISSION	Victoria	F	SA II	G- Team 16
24.	BILGERA	Glorie Ann	A	SA I	G- Team 17
25.	PATOL	Frances Lovelle	L	SA I	G- Team 18
26.	FELICITAS	Juliet	A	SA II	G- Team 18
27.	ACEBU	Jose	M	SA II	H - Team 1
28.	ARIBUABO	Winnie Ann	A	SA I	H - Team 1
29.	ANCHETA	Maribeth	T	SA I	H - Team 1
30.	TOLENTINO	Maria Teresa	M	SA II	H - Team 2
31.	PEDRO	Amy Dorothea	R	SA II	H - Team 2
32.	ASUNCION	Francisca	M	SA II	H - Team 2
33.	CAFIRMA	Reiner	D	SA I	H - Team 2
34.	FAILOGA	Zenaida	G	SA II	H - Team 3
35.	ANCHETA	Adrien Gertrude	G	SA I	H - Team 3
36.	ALBANO	Vincent	N	SA II	H - Team 4
37.	BENSAN	Ronald	A	SA I	H - Team 4
38.	MADAMBA	Rosemarie	N	SA II	H - Team 5
39.	PAGDILAO	Minerva	L	SA II	H - Team 5
40.	SIMON	Michelle	E	SA III	H - Team 6
41.	ZAFARALLA	Ashlie	F	SA I	H - Team 6
42.	MARCELINO	Nadine	F	SA II	H - Team 7
43.	JAVIER	Grace Mariecar	F	SA II	H - Team 7
44.	JAGTO	Imelda	B	SA II	H - Team 8
45.	ASUNCION	Pacita	S	SA II	H - Team 8
46.	DANGCIL	Grace	T	SA II	H - Team 9
47.	PURISIMA	Aida	T	SA II	H - Team 9
48.	VILLEGAS	Rosella	A	SA I	H - Team 9
49.	PASCUAL	Joseph	M	SA II	H - Team 10
50.	TAYLAN	Elnora	F	SA II	H - Team 11
51.	AGUSTIN	Magdalena	A	SA II	H - Team 11
52.	YAPO	Grace	F	SA II	H - Team 12
53.	SIMON	Vicky	E	SA II	H - Team 13
54.	PASCUAL	Edna	D	SA II	H - Team 14

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

For this purpose, the following COA personnel are designated as Resource Persons:

Resource Persons	Position
1. Ms. Rhodora D. Mendoza	State Auditor V
2. Ms. Pelilia C. Veloso	State Auditor V
3. Ms. Maria Cristina N. Poserio	State Auditor V

Likewise, Mesdames Teresita M. Cabiladas, SA III, Acting Chief Administrative Officer and Roma N. Nadal, Administrative Aide VI, are designated as Course Coordinators, while Mr. John Francis Bianan, Administrative Assistant III, is designated as Technical Assistant. 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, and the honoraria of the TMT, shall be charged against the appropriate funds of COA Regional Office No. I.

The Regional Director, COA Regional Office No. I, shall supervise the proper implementation of this Order.



HEIDI L. MENDOZA
Commissioner
Office of the Commissioner II