



Republic of the Philippines
COMMISSION ON AUDIT

Commonwealth Avenue, Quezon City, Philippines



OFFICE ORDER
NO. 2013 - 260

MAR 04 2013

SUBJECT : Amendment to Office Order No. 2012-101 dated February 24, 2012, Re: Reconstitution of GAD Executive Committee GAD Technical Working Group/Committees

Pursuant to COA Resolution No. 2010-005 dated August 5, 2010, and in view of the recent reshuffling of COA officials and retirement from the service of some Members of GAD Committees, the GAD Executive Committee and GAD Technical Working Group/Committees created under Office Order No. 2012-101 dated February 24, 2012 are hereby reconstituted, as follows:

Committee/Group	Name and Position
GAD Executive Committee	
Chairperson	: Commissioner Heidi L. Mendoza
Members	Asst. Commissioner Isabel D. Agito
	Asst. Commissioner Divinia M. Alagon
	Asst. Commissioner Lourdes M. Castillo
	Asst. Commissioner Arcadio B. Cuenco, Jr.
	Asst. Commissioner Winnie Rose H. Encallado
	Asst. Commissioner Rosemarie L. Lerio
	Asst. Commissioner Carmela S. Perez
	Asst. Commissioner Luz L. Tolentino
	Asst. Commissioner Elizabeth S. Zosa
GAD Technical Working Group	
Chairperson	Asst. Commissioner Isabel D. Agito National Government Sector
Vice Chairperson	Dir. Arlyn M Encarnacion Office of the Commissioner I

GAD Committees:

1. Audit and Gender Issues Analysis Committee

Chairperson Asst. Commissioner Divinia M. Alagon
Corporate Government Sector

Members: Dir. Angelina B. Villanueva
Cluster 1, Corporate Government Sector

Dir. Cecilia B. Camon
Cluster 7, National Government Sector

Dir. Carmelita O. Antasuda
National Capital Region, Local Government
Sector

Dir. Edna P. Forto
Adjudication and Legal Services Office
Legal Services Sector

Dir. Encarnacion V. Esmino
Technical Services Office
Special Services Sector

2. Protection on Women Committee

Chairperson Dir. Sheila U. Villa
Adjudication and Legal Services Office(ALSO)
Legal Services Sector

Members Atty. Chona P. Labrague
Attorney VI, Fraud Audit Office
Special Services Sector

Atty Katrina S. Dare
Attorney IV, ALSO, Legal Services Sector

3. Finance Committee

Chairperson Dir. Emmie M. Mendoza
Risk Management and Budget Office
(RMBO)
Planning, Finance and Management Sector
(PFMS)

Members
Getrudes P. Donato
State Auditor V
RMBO, PFMS

Angela T. Perseveranda
State Auditor V
Accounting Office, PFMS
Planning, Finance and Management Sector

4. Personnel Welfare Committee

Chairperson
Director Noel B. Clemente
Human Resource Management Office
(HRMO)
Administration Sector

Members
Dr. Marifi Rochelle G. Dizon
Medical and Dental Services Office
Administration Sector

Minda Q. Lagumbay
State Auditor V
HRMO, Administration Sector

Viveca C. Sansano
State Auditor V
General Services Office
Administration Sector

5. Regional Gender and Development Committee

Chairperson
Asst. Commissioner Rosemarie L. Lerio
Local Government Sector

Members
Dir. Cleotilde M. Tuazon
COA Regional Office No. IV-A

Concepcion Salazar
State Auditor V
Office of the Assistant Commissioner
Local Government Sector

6. Training & Advocacy Committee

Chairperson	Dir. Leila S. Paras Professional Development Office (PDO) Professional & Institutional Development Sector (PIDS)
Members	Nenita Gabaya State Auditor V PDO, PIDS Rebecca S.F. del Rosario State Auditor V PDO, PIDS

7. GAD Database and Website Development and Maintenance

Chairperson	Director Lorna D. Cabochan Information Technology Office (ITO) Administration Sector
Members	Lourdes T. Cardenas State Auditor V ITO, Administration Sector Carolina B. Banda ITO III ITO, Administration Sector Norren U. Solidum ITO II ITO, Administration Sector

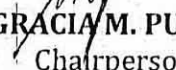
8. Secretariat

Head	Dir. Florida A. Jimenez Internal Audit Office Office of the Chairperson
Members	Claire S. Nadonga Chief Administrative Officer RMBO, PFMS

Lourdes G. Guzman
Chief Administrative Officer
Cluster 6, Corporate Government Sector

Teresita S. Villanueva
HRMO III
HRMO, Administration Sector

this Or Office of the Chairperson, shall supervise the proper implementation of


MA. GRACIA M. PULIDO TAN
Chairperson