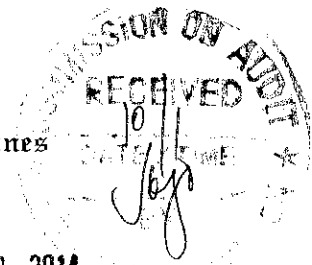




Republic of the Philippines  
**COMMISSION ON AUDIT**  
Commonwealth Avenue, Quezon City, Philippines



SEP 30 2014

OFFICE ORDER  
No. 2014-600

Subject: Attendance of COA officials and personnel to the CY 2016 COA-Gender and Development (GAD) Strategic Planning and Budgeting Seminar-Workshop to be held on October 13-16, 2014 at the Gourmet Farms, Km.52 Aguinaldo Highway, Silang, Cavite

In line with the PCW-NEDA-DBM Joint Circular 2012-01, the following COA officials and personnel are hereby authorized to attend the **CY 2016 COA-GAD Strategic Planning and Budgeting Seminar-Workshop** to be held on October 13-16, 2014 at the Gourmet Farms, Km.52 Aguinaldo Highway, Silang, Cavite, for the preparation of the Commission's GAD Plan and Budget for CY 2016 and assessment of the FY 2014 COA GAD Accomplishments:

**A. GAD Committees**

*EXECUTIVE COMMITTEE*

- |   |               |
|---|---------------|
| 1. Asst. Comm. ISABEL D. AGITO          | NGS           |
| 2. Asst. Comm. DIVINIA M. ALAGON        | LGS           |
| 3. Asst. Comm. LOURDES M. CASTILLO      | GAS           |
| 4. Asst. Comm. ARCADIO B. CUENCO, JR.   | Admin. Sector |
| 5. Asst. Comm. WINNIE ROSE H. ENCALLADO | CGS           |
| 6. Asst. Comm. CARMELA S. PEREZ         | PFMS          |
| 7. Asst. Comm. LUZ L. TOLENTINO         | PIDS          |
| 8. Asst. Comm. ELIZABETH S. ZOSA        | LSS           |
| 9. Asst. Comm. SUSAN P. GARCIA          | SSS           |

*TECHNICAL WORKING GROUP*

- |                                   |         |
|-----------------------------------|---------|
| 10. Director ARLYN M. ENCARNACION | COMM. I |
|-----------------------------------|---------|

*AUDIT AND GENDER ISSUES ANALYSIS COMMITTEE*

- |                                    |         |
|------------------------------------|---------|
| 11. Director LEILA S. PARAS        | CGS     |
| 12. Director CECILIA B. CAMON      | NGS-7   |
| 13. Director CARMELITA O. ANTASUDA | LGS-NCR |
| 14. Director ENCARNACION V. ESMINO | TSO-SSS |

*PROTECTION ON WOMEN COMMITTEE*

- |                                   |            |
|-----------------------------------|------------|
| 15. Director SHEILA U. VILLA      | ASDOSO-GAS |
| 16. Director CARMELITA T. SANCHEZ | CAO-SSS    |
| 17. Director GLORIA G. CALVARIO   | LSS        |

*FINANCE COMMITTEE*

18. Director EMMIE M. MENDOZA	RMBO-PFMS
19. Director GERTRUDES P. DONATO	RMBO-PFMS
20. Auditor ANGELA T. PERSEVERANDA	Accounting-PFMS

*PERSONNEL WELFARE COMMITTEE*

21. Director NOEL B. CLEMENTE	HRMO-Admin.
22. Director MARIA FE A. DINAPO	GAO-GAS
23. Dr. MARIFI ROCHELLE G. DIZON	MDSO-Admin.

*REGIONAL GENDER AND DEVELOPMENT COMMITTEE*

24. Director SABINIANO G. CABATUAN	LGS
25. Director CLEOTILDE M. TUAZON	COA R.O. IV-A
26. Auditor CONCEPCION SALAZAR	LGS

*TRAINING AND ADVOCACY COMMITTEE*

27. Director MELANIE R. AñONUEVO	PDO-PIDS
28. Ms. REBECCA S.F. DEL ROSARIO	PDO-PIDS

*DATABASE & WEBSITE DEVELOPMENT & MAINTENANCE COMMITTEE*


29. Director LORNA D. CABOCHAN	ITO-Admin.
30. Director LOURDES T. CARDENAS	ITO-Admin.
31. Ms. CAROLINA B. BANDA	ITO-Admin.
32. Ms. NOREEN U. SOLIDUM	ITO-Admin.

*SECRETARIAT*

Director FLERIDA A. JIMENEZ	IAO-CHO
Mr. ROLITO R. SONDON	GSO-Admin.
Ms. TERESITA S. VILLANUEVA	HRMO-Admin.

**B. Office & Regional GAD Heads/Representatives**

33. Director GLORIA D. JOSE	CHO
34. Director LUCILA M. ISIDRO	LGS-NCR
35. Ms. ANNABETH D. MENDOZA	LGS-NCR
36. Director LUZVI PANGAN-CHATTO	COA-CAR
37. Director SISINIA H. ESTOROSOS	COA-CAR
38. Ms. NADELLINE C. ORALLO	COA-CAR
39. Director LYNN SF. SICANGCO	COA R.O. I
40. Ms. CECILIA B. ANCHETA	COA R.O. I
41. Director EVELYN C. ABAD	COA R.O. II
42. Mr. JACINTO T. SORIANO	COA R.O. II
43. Ms. RITA R. PABLO	COA R.O. II
44. Director MA. MILEGUAS M. LEYNO	COA R.O. III
45. Ms. SUSAN D. CANOY	COA R.O. III
46. Director CLEOTILDE M. TUAZON	COA R.O. IV-A
47. Director ELENITA DV. LUMONGSOD	COA R.O. IV-A
48. Ms. FELICIDAD S. MEDRANO	COA R.O. IV-A



49. Director ELINORE C. LAVILLA	COA R.O. IV-B
50. Ms. MARIA S. SARMIENTO	COA R.O. IV-B
51. Ms. MARY JOYCE ERUMA	COA R.O. IV-B
52. Director EDEN T. RAFANAN	COA R.O. V
53. Director DAPHNE GRACE P. BELLEN	COA R.O. V
54. Ms. CARMEN B. BARRAMEDA	COA R.O. V
55. Director EVELYN P. REYES	COA R.O. VI
56. Mr. REY P. CABABASAY	COA R.O. VI
57. Director ALICIA M. MALQUISTO	COA R.O. VII
58. Ms. CHRIS EVONNE P. SANIEL	COA R.O. VII
59. Director MANOLO C. SY	COA R.O. VIII
60. Ms. ANNA MARIE J. BAG-AO	COA R.O. VIII
61. Director DELFIN P. AGUILAR	COA R.O. IX
62. Ms. ESTRELLA B. AVILA	COA R.O. IX
63. Director ROY L. URSAL	COA R.O. X
64. Ms. MYRNA B. OFNGOL	COA R.O. X
65. Director VISITACION Q. MENDOZA	COA R.O. XI
66. Mr. ROY M. FERNANDEZ	COA R.O. XI
67. Director SUSAN P. DONALVO	COA R.O. XII
68. Ms. MA. FE LILLIAN A. JAYAG	COA R.O. XII
69. Director ROLAND A. REY	COA R.O. XIII
70. Ms. BETSY SANDICO	COA R.O. XIII
71. Director BATO S. ALI, JR.	COA-ARMM
72. Mr. MOHAMMED ALI M. MAMAROGONG	COA-ARMM

Likewise, the following personnel are designated as support staff to the GAD Secretariat in the conduct of the said Seminar-Workshop:

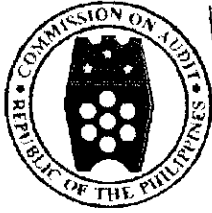
73. Ms. VERONICA ANGELA A. BALON	PDO-PIDS
74. Ms. LUISA S. NADONGA	OAC-GAS

All expenses relative to this activity shall be charged against the GAD funds of the Commission, subject to the usual accounting and auditing rules and regulations.

The COA GAD Executive Committee, Heads of the different Sectors/Offices, and the Office of the Chairperson shall supervise the proper implementation of this Order.

  
HEIDI L. MENDOZA  
Commissioner





Republic of the Philippines  
**COMMISSION ON AUDIT**  
**LOCAL GOVERNMENT SECTOR**  
Commonwealth Avenue, Quezon City



OCT 08 2014

**OFFICE ORDER**  
**No. 2014-600-A**

**Subject:** Amendment to COA Office Order No. 2014-600 dated September 30, 2014 on the attendance of COA Officials and personnel to the CY 2016 COA Gender and Development (GAD) Strategic Planning and Budgeting Seminar-Workshop to be held on October 13-16, 2014 at the Gourmet Farms, KM. 52 Aguinaldo Highway, Silang, Cavite

COA Office Order No. 2011-600 dated September 30, 2014 is hereby amended to include the attendance of Ms. Ethel V. Gervacio, State Auditor V, COA Regional Office IV-A vice Dir. Cleotilde M. Tuazon, same Region, in view of the latter's authority to audit Foreign-Based Agencies in Sydney, Australia from October 20-31, 2014 under Office Order No. 2014-428B dated September 22, 2014.

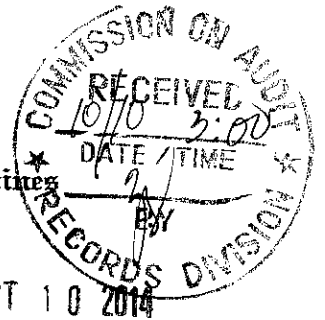
All other provisions set forth in COA Office Order No. 2014-600 dated September 30, 2014 shall remain in effect.

  
**HENSEL L. MENDOZA**  
Commissioner  
Officer-in-Charge





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



**OFFICE ORDER**  
**NO. 2014- 600-B**

OCT 10 2014

**Subject:** Amendment to COA Office Order No. 2014-600 dated September 30, 2014 on the attendance of COA Officials and personnel to the CY 2016 COA Gender and Development (GAD) Strategic Planning and Budgeting Seminar-Workshop and the Citizens' Participatory Audit to be held on October 13-16, 2014 at the Gourmet Farms, KM. 52 Aguinaldo Highway, Silang, Cavite

COA Office Order No. 2014-600 dated September 30, 2014 is hereby amended to include the attendance of Director Pelilia C. Veloso, Office of the Assistant Commissioner, Local Government Sector, as one of the representatives in the Regional Gender and Development Committee in view of the inclusion of the Citizens Participatory Audit in the same venue and timeframe of GAD.

All other provisions set forth in COA Office Order No. 2014-600 dated September 30, 2014 shall remain in effect.

  
**HEIDI L. MENDOZA**  
Commissioner  
Officer-in-Charge





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




**OFFICE ORDER**  
**NO. 2014- 600-C**

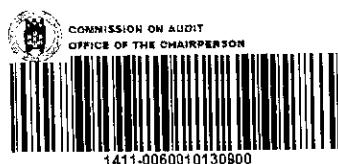
OCT 10 2014

**Subject:** Amendment to COA Office Order No. 2014-600 dated September 30, 2014 on the attendance of COA Officials and personnel to the CY 2016 COA Gender and Development (GAD) Strategic Planning and Budgeting Seminar-Workshop and the Citizens' Participatory Audit Planning to be held on October 13-16, 2014 at the Gourmet Farms, KM. 52 Aguinaldo Highway, Silang, Cavite

COA Office Order No. 2014-600 dated September 30, 2014 is hereby amended to include the attendance of Ms. Merne T. Peñaranda, State Auditor V, COA Region IV-A, Quezon City vice Ms. Felicidad S. Medrano, State Auditor V, as GAD focal point of the same Region.

All other provisions set forth in COA Office Order No. 2014-600 dated September 30, 2014 shall remain in effect.

  
**HEIDI L. MENDOZA**  
Commissioner  
Officer-in-Charge





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

*Handwritten signatures and initials*

**OCT 15 2014**

**OFFICE ORDER  
 NO. 2014- 600-D**

**SUBJECT:** Supplemental Office Order for the additional support personnel in the conduct of the CY 2016 COA-Gender and Development (GAD) Strategic Planning and Budgeting Seminar-Workshop

In line with the conduct of the above-mentioned seminar on October 13-16, 2014 at the Gourmet Farms, Km. 52 Aguinaldo Highway, Silang Cavite, the following COA personnel are hereby confirmed to serve as additional support staff to the said workshop:

	Name	Position	Office	Designation
1.	Patacsil, Isidro Jr. E.	Photographer V	Public Information Office	Photographer
2.	Maninang, Manolo A.	Driver	Internal Audit Office	Driver
3.	Siazon, Gilbert B.	Admin Aide V	Professional And Institutional Development Sector	Driver

COA Office Order No. 2014-600 dated 30 September 2014 is hereby amended to include the above-named personnel. All provisions of the said Office Order shall remain in Effect.

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

*Handwritten signature*  
**HERBI L. MENDOZA**  
 Commissioner  
 Officer-in-Charge



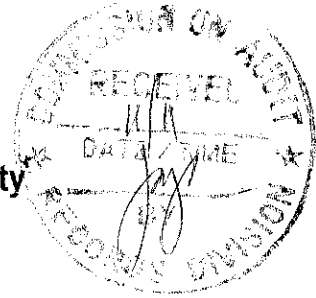
COMMISSION ON AUDIT  
 OFFICE OF THE CHAIRPERSON



1411-0060010151447



Republic of the Philippines  
**Commission on Audit**  
Commonwealth Avenue, Diliman, Quezon City



**OFFICE ORDER**  
NO. 2014-600-E

NOV 11 2014

**SUBJECT** : Supplemental Office Order for the confirmation of the attendance of additional participants to the COA-Gender and Development (COA-GAD) Strategic Planning and Budgeting Seminar Workshop on 13-14 October 2014 at the Gourmet Farms, Silang, Cavite

Upon the recommendation of the Assistant Commissioner, National Government Sector and Director, Risk Management and Budget Office, Planning, Financial and Management Sector (RMBO-PFMS), the attendance of Ms. Estrella A. Taguba, State Auditor V, Office of the Auditor, this Commission and Ms. Lilia Cillo, Administrative Officer V, RMBO-PFMS, is hereby confirmed.

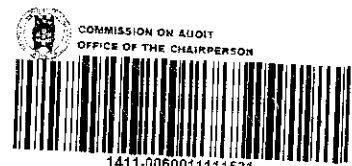
COA Office Order No. 2014-600 dated 30 September 2014 is hereby amended to include the above-named additional participants. All other provisions of the said Order shall remain in effect.

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

  
**HILDA MENDOZA**  
Commissioner

Chairperson, GAD Executive Committee





1411-0060011111631