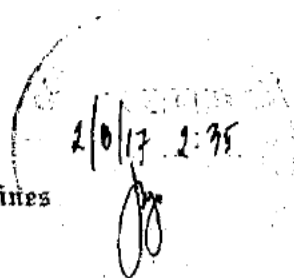




FILE COPY
Office of the Chairperson
Republic of the Philippines

COMMISSION ON AUDIT
Commonwealth Avenue, Quezon City, Philippines



OFFICE ORDER
-No. 2017-145

FEB 01 2017

Subject: Reconstitution of the Committees, Technical Working Group (TWG) and Secretariat of the COA Gender and Development Focal Point (GFP) System

Upon recommendation of the Chairperson of the TWG, COA GFP System, and pursuant to COA Resolution No. 2015-039 dated December 1, 2015 on the Revised Guidelines on Mainstreaming GAD and the Adoption and Institutionalization of the GAD Strategic Framework in the Commission, the members of the following Committees, TWG and Secretariat are hereby reconstituted in view of recent personnel movement, as follows:

A. Executive Committee:

- Chairperson: • Commissioner Isabel D. Agito
Members : • Assistant Commissioner Elizabeth S. Zosa
• Assistant Commissioner Lourdes M. Castillo
• Assistant Commissioner Carmela S. Perez
• Assistant Commissioner Winnie Rose H. Encallado
• Assistant Commissioner Luz L. Tolentino
• Assistant Commissioner Susan P. Garcia
• Assistant Commissioner Alexander B. Juliano
• Assistant Commissioner Manolo C. Sy
• Assistant Commissioner Rizalina Q. Mutia
• Assistant Commissioner Delfin P. Aguilar

B. Technical Working Group:

- Chairperson: • Assistant Commissioner Lourdes M. Castillo
Government Accountancy Sector (GAS)
Members : • Director Carmina Paulita J. Pagayawan
Office of the Chairperson
• Director Teresita B. Mendoza
Office of Commissioner Jose A. Fabia
• Director Joel S. Estolatan
Office of Commissioner Isabel D. Agito

C. Committee on Audit and Gender Issue Analysis:

- Chairperson: • Assistant Commissioner Rizalina Q. Mutia
Local Government Sector (LGS)

- Members :
- Director Lucila M. Isidro
National Capital Region (NCR), LGS
 - Director Sofia C. Gemora
Cluster 5, National Government Sector (NGS)
 - Director Pearl L. Ramos
Cluster 3, Corporate Government Sector (CGS)
 - Director Marie Macel O. Tejada
Human Resource Management Office (HRMO)

D. Committee on Protection of Women:

- Chairperson:
- Director Nilda B. Plaras
Office of the Commission Secretariat
- Co-Chair :
- Director Fidela M. Tan
Internal Audit Office
- Members :
- Director Bresilo R. Sabaldan
Fraud Audit Office
 - Ms. May Linda M. Vegafria
Cluster 4, Corporate Government Sector
 - Ms. Ana D. Gellecanao
Accounting Systems Development and
Other Services Office
 - Ms. Vinci A. Beltran
Office of the Chairperson
 - Atty. Rochelle C. Lancanan
PhilGASEA Representative

E. Committee on Finance:

- Chairperson:
- Director Veronica C. Coscos
Risk Management and Budget Office (RMBO)
- Co-Chair :
- Director Ma. Fe A. Dinapo
Accounting Office
- Members :
- Director Gertrudes P. Donato
 - Ms. Rebecca Dacanay
 - Ms. Lilia A. Cillo
 - Ms. Germain Paz C. Borres
All of the RMBO

F. Committee on Personnel Welfare:

- Chairperson:
- Director Noel B. Clemente
- Co-Chair :
- Dr. Marifi Rochelle G. Dizon
- Members :
- Ms. Jazmin C. Macabangon
 - Ms. Imelda V. Clave
 - Ms. Emily P. Oida
All of the HRMO

- Atty. Jeremy H. Gariando
PhilGASEA Representative

G. Committee on Regional Gender and Development:

- | | |
|--------------|----------------------------------|
| Chairperson: | • Director Carmelita O. Antasuda |
| Co-Chair : | • Director Sisinia H. Estorosos |
| Members : | • Director Reynaldo G. Gamutan |
| | • Ms. Mary Grace G. Serenio |
| | All of the LGS |

H. Committee on Training and Advocacy:

- | | |
|--------------|--------------------------------------------|
| Chairperson: | • Director Melanie R. Añonuevo |
| Co-Chair : | • Director Susana S. Medez |
| Members : | • Ms. Melinda E. Fetalco |
| | • Ms. Gina P. Erandio |
| | • Ms. Ivy F. Dupaya |
| | • Ms. Miriam S. Gajarion |
| | All of the Professional Development Office |

I. Committee on Sports and Physical Fitness:

- | | |
|--------------|---------------------------------------------------------------------|
| Chairperson: | • Director Fortunata M. Rubico
Prosecution and Litigation Office |
| Co-Chair : | • Director Wilfredo A. Agito
Cluster 6, CGS |
| Members : | • Director Irma S. Besas
Cluster 4, NGS |
| | • Director Luis S. Mejia
General Services Office (GSO) |
| | • Ms. Annabeth D. Mendoza
LGS |
| | • Dr. Karlo A. Cayetano
HRMO |
| | • Atty. Haide T. Espuelas
PhilGASEA President |

J. Committee on Database and Website Development and Maintenance:

- | | |
|--------------|---------------------------------------------------------------------|
| Chairperson: | • Director Lorna D. Cabochan
Information Technology Office (ITO) |
| Co-Chair : | • Director Lourdes T. Cardenas |
| Members : | • Ms. Carolina B. Banda |
| | • Ms. Janika C. Vergara |
| | • Mr. Troy Vincent A. Lucena
All of the ITO |

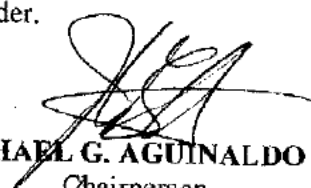
K. Secretariat:

- Chairperson:
- Director Fortunata M. Rubico
Prosecution and Litigation Office
- Co-Chair :
- Director Luzvi P. Chatto
Accounting Systems Development and
Other Services Office
 - Director Jonathan B. Beltran
Public Information Office
 - Mr. Rolito S. Sondon
General Services Office
 - Ms. Teresita S. Villanueva
HRMO
 - Ms. Luisa S. Nadonga
Office of the Assistant Commissioner, GAS
 - Ms. Maria Careen R. Recio
Public Information Office

Director Beltran and Ms. Recio, both of the Public Information Office, are included in the Secretariat to take care of information and communication requirements of the COA GFP System.

This Office Order supersedes COA Office Order Nos. 2016-434 dated May 30, 2017 and 2016-761 dated September 19, 2016.

The Office of the COA Chairperson and the Chairperson of the TWG, COA GFP System, shall supervise the proper implementation of this Order.


MICHAEL G. AGUINALDO
Chairperson



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

COA-OFFICE OF THE CHAIRPERSON
RECEIVED BY: [Signature]
DATE: 02-07-17
TIME: 5:25 PM

COA Gender and Development Focal Point System

MEMORANDUM


FOR : **CHAIRPERSON MICHAEL G. AGUINALDO**
This Commission

SUBJECT : Proposed office order reconstituting the COA GAD Focal Point
(GFP) System

DATE : February 6, 2017

We respectfully submit the proposed office reconstituting the COA GFP System in view recent personnel movement of officials who are members of the Committees under COA Office Order No. 2016-434 dated May 30, 2016. We also included some officials and staff to intensify gender mainstreaming in the Commission.

For favorable consideration, please. Thank you.


LOURDES M. CASTILLO
Assistant Commissioner
Government Accountancy Sector
Chair, TWG, COA GAD

CH017-1094