



Republic of the Philippines
COMMISSION ON AUDIT
Regional Office No. IV - B
Commonwealth Avenue, Diliman, Quezon City

November 22, 2016

ATTY. ROBERT CHAN
Executive Director
Palawan NGO Network Inc.
Bancao – Bancao, Puerto Princesa City

Dear Atty. Chan:

In 2012, the Commission on Audit (COA) launched the Citizen Participatory Audit (CPA) as a priority program of the Commission. The CPA is founded on the premise that public accountability can prosper only with a vigilant and involved citizenry. This project recognizes the people's primordial right to clean government and the prudent utilization of public money. It aims to provide an avenue by which the citizenry can be an active participant in good governance. The CPA is, therefore, about strategic partnership and collaboration that will bring into fruition the shared goals/ objectives of all stakeholders.

Moving forward on this commitment of the Commission, Regional Office No. IV – B, has identified the Main Health Center of Puerto Princesa City of the Local Government Sector - E as the thrust area for the CPA covering the current year. The Palawan NGO Network Inc. has signified their interest to participate in this program and has satisfied the prescribed criteria. In the meeting held on November 21, 2016, your representatives participated in the discussion of the proposed Memorandum of Agreement (MOA) between the COA and the CSO's. Inputs and comments from the CSO's and COA auditors were considered in the revision of the draft MOA taking into account the limitations set under existing laws, rules and regulations.

Attached is the revised MOA for your ready reference and please take a look at the provisions, with due consideration of the objectives of the CPA program as earlier stated, and the CSO's role founded on the principle of volunteerism. If you find the MOA acceptable to your organization and you are willing to sign the MOA, we would be most glad to meet with you on November 24, 2016 between 1:00 – 3:30 at Conference Room 2, Second floor, New City Hall Puerto Princesa City.

We would appreciate receiving a call from you soon for your confirmation of the MOA signing. You may contact the following focal persons:

1. Ms. Noemi O. Teope, State Auditor III – 09177733053
2. Juanito A. Nostratis, OIC Supervising Auditor – 09189250843.

We look forward to a fruitful and meaningful working relationship with you.

Thank you and more power.

Very truly yours,


Atty. SHEILA U. VILLA
Regional Director

*Received by: Abigail S. Baisa
PNM
11-24-16*