



Republic of the Philippines  
**COMMISSION ON AUDIT**  
Regional Office No. V  
Government Center Site, Rawis, Legazpi City

7 December 2016

**JOEL A. CELOSA**  
**BRYAN N. MADRILEJOS**  
**REYMUND D. ANTONIO**  
**ROLANDO E. RIVAC**  
GAYON, INC. (Lesbian, Gay, Bisexual  
and Transgender Organization, Inc.)  
32 Galang Compound, Sampaguita St.,  
Sagmin, Legazpi City

Dear Citizen Partners,

Pursuant to the authority of the Commission on Audit (COA) to, among others, establish the techniques and methods required for the effective performance of its functions, and in line with one of its strategies for reform which is the promotion of transparency in the conduct of audits through the participation of citizens in selected audit activities it undertakes, as the nominated representatives of **GAYON, INC. (Lesbian, Gay, Bisexual and Transgender Organization, Inc.)** you are hereby **authorized to join as Audit Team Members** (to be called a "CSO-stakeholder-partner") of the COA Citizen Participatory Audit on Barangay Health Stations in the Bicol Region.


This authority is subject to the terms and conditions of the COA-CSO Joint Memorandum of Agreement (MOA) executed on the 7<sup>th</sup> day of December 2016 which is made an integral part of this document.

As Audit Team Members (CSO-stakeholder-partner), you shall not receive any compensation/remuneration whatsoever.





This authority shall be valid effective upon the start of the audit team capacity building and planning activities until the termination of the audit engagement, unless sooner terminated by the CSO you are representing or revoked by the COA.

Please report to the Audit Team Leader on your agreed dates.

Sincerely yours,

  
**ROLAND A. REY**  
Regional Director

**CONFORME:**

<b>Joel A. Celosa</b>	Signature and Date:		XII/VII/MMXVI
<b>Bryan N. Madrilejos</b>	Signature and Date:		PEC 7, 2016
<b>Reymund D. Antonio</b>	Signature and Date:		DEC. 7 2016
<b>Rolando E. Rivac</b>	Signature and Date:		Dec. 7, 2016