



24 November 2016

ROY G. ARGUELLES
ABIGAEL L. BAISA
Palawan NGO Network, Inc. (PNNI)
Manalo Extension, Corner Gabinete Road
Barangay Bancao-Bancao
Puerto Princesa 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 the **Palawan NGO Network, Inc. (PNNI)**, you are hereby **authorized to join as audit team member** (to be called a "CSO-stakeholder-partner") of the COA Citizen Participatory Audit on Barangay Health Stations in the MIMAROPA Region.


This authority is subject to the terms and conditions of the COA-CSO Joint Memorandum of Agreement (MOA) executed on the 24th day of November 2016 which is made an integral part of this document.

As audit team member (CSO-stakeholder-partner), you shall not receive any compensation/remuneration whatsoever.


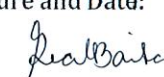
This authority shall be valid effective upon the start of the audit team capacity building and planning activities until the termination of the audit engagement, unless sooner terminated by the CSO you are representing, or revoked by the COA.

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

Sincerely yours,


ATTY. SHEILA U. VILLA
Regional Director

CONFORME:

NAME: ROY G. ARGUELLES	Signature and Date:  Nov-24-2016
NAME: ABIGAEL L. BAISA	Signature and Date:  11-24-16