



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

December 2, 2016

COA RO V OFFICE ORDER NO. 2016 - 203

SUBJECT: Attendance of COA personnel to the Capacity Building Workshop for the Citizen Participatory Audit on Barangay Health Stations in Region V (BICOL Region)

To carry out the institutionalization of the COA's Citizen Participatory Audit (CPA) through the conduct of various CPAs in different sectors of the government through partnerships with Civil Society Organizations (CSOs), the following COA personnel are hereby authorized to attend the Capacity Building Workshop on December 5-7, 2016 at the Training Room, COA RO V Training Center, Rawis, Legazpi City from 8:00 a.m. to 5:00 p.m. in preparation for the conduct of CPA on Barangay Health Stations in the BICOL Region:

	Name	Position	OFFICE
1.	Ms. Teresita S. Borile	State Auditor V	Supervising Auditor, LGS-C, Camarines Sur Province
2.	Ms. Wilma R. Medroso	State Auditor IV	Audit Team Leader, Team R5-04 LGS-C, Camarines Sur Province
3.	Ms. Marili M. Santiago	State Auditor III	Audit Team Leader, Team R5-10 LGS-C, Camarines Sur Province
4.	Ms. Susan U. Tan	State Auditor III	Audit Team Leader, Team R5-11 LGS-C, Camarines Sur Province
5.	Ms. Julie Ann A. Valencia	State Auditor I	Audit Team Member, Team R5-04 LGS-C, Camarines Sur Province
6.	Mr. Julius B. Perez	State Auditor I	Audit Team Member, Team R5-04 LGS-C, Camarines Sur Province
7.	Ms. Imelda Corazon V. Japlit	State Audit Examiner II	Audit Team Member, Team R5-10 LGS-C, Camarines Sur Province
8.	Ms. Abigail T. Reyes	State Audit Examiner II	Audit Team Member, Team R5-11 LGS-C, Camarines Sur Province

For this purpose, the following will act as Resource Persons:

Name	Position/Office
Ms. Teresita S. Borile	Supervising Auditor, LGS-C, Camarines Sur Province
Ms. Wilma R. Medroso	Audit Team Leader, Team R5-04 LGS-C, Camarines Sur Province
Engr. Ariel E. Tabirara	Technical Audit Specialist II, Technical Services Office, COA Regional Office No. V
Ms. Jennifer Andrea S. Imperial	Chief Administrative Officer, Project Management Office, Office of the Chairperson
Ms. Victoria Isabel Pilar C. Moran	Executive Assistant IV, Project Management Office, Office of the Chairperson

The following personnel will facilitate the Capacity Building Workshop:

Name	Position/Office
Ms. Florma U. Jumbas	Administrative Officer IV, Administration, Training and Finance Services, COA Regional Office No. V
Ms. Christine C. Paquera	Administrative Assistant V, Project Management Office, Office of the Chairperson
Mr. Jayson P. Arevalo	Computer Maintenance Technology I, Information Technology Services, COA Regional Office No. V
Mr. Edgar B. Granatin	Administrative Aide VI, Administration, Training and Finance Services COA Regional Office No. V

The expenses pertaining to the Capacity Building Workshop including the honoraria of the Resource Persons and facilitators shall be charged against the funds of the Commission appropriated for the CPA, subject to the usual accounting and auditing rules and regulations.

The undersigned, and the Director of Project Management Office, Office of the Chairperson, shall supervise the proper implementation of this Order.


ROLAND A. REY
 Regional Director