



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

November 25, 2016

CERTIFICATE OF APPEARANCE

This is to certify that the following officials/personnel/civil society group members attended the **Capacity Building Workshop for the Citizen Participatory Audit on Barangay Health Stations for MIMAROPA Region (Region IV-B)** on November 22,-25, 2016 from 8:00 a.m. to 5:00 p.m at the Conference Room 2, New City Hall Building, Brgy. Sta. Monica, Puerto Princesa City:

COA AUDITORS (participants)

	Name	Position	OFFICE
1.	Mr. Juanito A. Nostratis	State Auditor IV	RSA, LGS-E Palawan, and ATL, Audit Team No. R4B-02, LGS E Palawan
2.	Mr. Edencio R. Berba	State Auditor IV	ATL, Audit Team No. R4B-01, LGS E Palawan
3.	Mr. Irish Jay Q. Pasamonte	State Auditor II	ATM, Audit Team No. R4B-01, LGS E Palawan
4.	Mr. Elvys Kenneth E. Miguel	State Auditor I	ATM, Audit Team No. R4B-01, LGS E Palawan
5.	Ms. Dede Ann Mae V. Saavedra	State Audit Examiner II	ATM, Audit Team No. R4B-01, LGS E Palawan
6.	Ms. Noemi O. Teope	State Auditor III	ATM, Audit Team No. R4B-02, LGS E Palawan
7.	Mr. Ronald C. Mendoza	State Audit Examiner II	ATM, Audit Team No. R4B-02, LGS E Palawan
8.	Mr. Jose Braulio B. Sison	State Audit Examiner II	ATM, Audit Team No. R4B-02, LGS E Palawan
9.	Ms. Nelda P. Gomez	State Auditor II	ATM, Audit Team No. R4B-02, LGS E Palawan
10.	Ms. Ma. Aceili V. Paduga	State Auditor I	ATM, Audit Team No. R4B-03, LGS E Palawan
11.	Ms. Monique R. Baniaga	State Auditor III	ATM, Audit Team No. R4B-04, LGS E Palawan
12.	Ms. Elisa T. Chan	State Auditor III	OIC-ATL, Audit Team No. R4B-05, LGS E Palawan
13.	Ms. Marjorie Ann R. Pasamonte	State Auditor II	ATM, Audit Team No. R4B-05, LGS E Palawan
14.	Mr. Rudolph M. Garraez	State Auditor III	OIC-ATL, Audit Team No. R4B-

	Name	Position	OFFICE
			06, LGS E Palawan
15.	Mr. Fernando L. Aguillos	State Auditor III	OIC-ATL, Audit Team No. R4B-07, LGS E Palawan

CIVIL SOCIETY ORGANIZATIONS (participants)

No.	Name	Name of CSO
1	Juvy E. Hore	Barangay Model Health Workers Association – Puerto Princesa City, Inc.
2	Rose Arma A. Abrenica	Barangay Model Health Workers Association – Puerto Princesa City, Inc.
3	Teodora L. Escubin	Barangay Model Health Workers Association – Puerto Princesa City, Inc.
4	Roy G. Arguelles	Palawan NGO Network, Inc. (PNNI)
5	Abigael L. Baisa	Palawan NGO Network, Inc. (PNNI)
6	Tirso P. Segundo	Philippine Association of Social Workers, Inc. (PASWI) – Palawan Chapter
7	Gilda U. Tadjurie	Philippine Association of Social Workers, Inc. (PASWI) – Palawan Chapter
8	Joselito A. Ordas	Philippine Institute of Certified Public Accountants – Palawan Chapter

COA RESOURCE PERSONS/FACILITATORS

No.	Name	Position/Office
1	Regional Director Sheila U. Villa	COA RO IV-B – Resource Person
2	Asst. Regional Director Maria Sarmiento	COA RO IV-B – Resource Person
3	Mr. Juanito A. Nostratis	RSA, LGS-E Palawan, and ATL, Audit Team No. R4B-02, LGS E Palawan – Resource Person
4	Engr. Alex Lapidante	Technical Audit Services, COA RO 4-B - Resource Person
5	Ms. Jennifer Andrea S. Imperial	Chief Administrative Officer, PMO, CHO – Facilitator
6	Ms. Victoria Isabel Pilar C. Moran	Executive Assistant IV, PMO-CHO – Facilitator
7	Ms. Christine C Paquera	Administrative Assistant V, PMO-CHO - Facilitator

GUEST RESOURCE PERSONS

NO.	NAME	POSITION/OFFICE
1	Dr. Dean L. Palanca, M.D.	Department of Health, RO IV-B
2	Ms. Shigemi Muramatsu	Associated Network for Social Accountability in East Asia and the Pacific (ANSA-EAP)


ATTY. SHEILA U. VILLA
 Regional Director