

No	Name				Details			
	Last Name	First Name	MI	Position	Type of Award / Recognition Received	Citation / Accomplishment	Amount / Memento Received	Date
1	Daradar	Teresita	G.	Former State Auditor III	Most Productive Retiree	For having remained a productive public servant in her private capacity through her active involvement in community activities which have significantly benefitted Butuan City and Agusan del Norte after her retirement from this Commission.	The awardee shall receive a cash prize of P15,000.00 together with a citation from the Commission.	5/7
2	Lusterio	Jennifer	R.	State Auditor IV	Outstanding Audit Reports	The team's audit findings of unlawful disbursement in the amount of P5, 000, 000.00 by the Municipality of Bakun, Benguet (CY2002), resulted in the conviction of the Municipal Mayor and Municipal Treasurer of Bakun for Malversation of Public Funds by the Sandiganbayan. The decisions of the Sandiganbayan were affirmed by the Supreme Court and both were issued Entry of Final Judgement dated June 19, 2017.	Monetary award amounting to P20,000.00 shall be given to team, plaques of recognition. Also, they shall be given preference in foreign assignments like trainings, or audit of international organizations. Another form of incentives as approved by the COA Chairperson.	5/7
3	Bayo	Raqueline	T.	State Auditor III				
9	Flores	Olivia	C.	State Auditor IV	Outstanding Audit Reports	For being the Team Supervisor of the Team that discovered the anomalies in the Barangay Telephone System Project of the Local Government Unit of Cagayan de Oro in the total amount of P49, 746,000.00. The Notice of Disallowance issued by the Team was affirmed by the Commission Proper in COA Decision No. 2012-238. The decision was elevated by the LGU to the Supreme Court in GR No. 220798, but the same was dismissed for failure to sufficiently show that any grave abuse of discretion was committed by the COA in rendering the challenged decision as it appears to be in accord with the facts and applicable law and jurisprudence. An Entry of Judgement dated January 21, 2016 was issued by the SC.		5/7
10	Auxilio	Mary Claire	L.	State Auditor III				
11	Sildo	Ma. Socorro Perpetua	P.	State Auditor II				
12	Barrangco	Marlon	S.	Administrative Officer V				
13	Ongol	Myrna	B.	Director II				
14	Urbanozo	Lonelia	N.	State Auditor IV	Outstanding Audit Reports	For being the Team Supervisor in the audit of fictitious two Road-Right-of-Way (RROW) claims by the Department of Public Works and Highways (CAR) which became the basis of the Civil Service Commission (CSC) in the conviction of the Project Engineer for Serious Dishonesty, Gross , Neglect of Duty, Inefficiency and Incompetence in the performance of Official Duties and Conduct Prejudicial to the Best Interest of the Service with the penalty of dismissal from the service. The Supreme Court affirmed the decisions of the CSC which became final and executory on October 28, 2014 and on May 13, 2016.		5/7
15	Saldo	Rosemary	L.	Attorney V				
16	Tilan	Josephine	A.	Attorney VI				
17	Bosque	Reymax	F.	Chief Technical Audit Specialist				

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18	Manalo	Nelia	C.	State Auditor IV	Gawad Karangalan Level II	<p>For her exemplary performance as the Audit Team Leader which resulted in the following:</p> <ol style="list-style-type: none"> 1. recovery of public funds amounting to P15, 738, 005.81; 2. Reprogramming on rental service vehicles for Flood Control Projects; 3. Discovery of negative slippage of 45.37% of the project-concreting of Palca-Mambacag-Lakambini Farm-to-Market Roads project; 4. Substantial increment in the collection of the BIR as a result of her audit on the Economic Relief and Rehabilitation Assistance of the different municipalities; 5. Accuracy in the Financial Statements of the Municipality of Villarde Nueva Vizcaya in year 2012; 6. Stoppage of irregular, illegal and excessive transactions of the Municipalities of Bayombong and Villaverde and Department of Agriculture, Bagabag, Nueva Vizcaya; 7. Relief from the post of the Municipal Treasure of Diadi, Nueva Vizcaya; 8. Her initiative earned positive feedback from her fellow auditors and defined clear boundaries of responsibilities between the teams and the COA Technical Specialist pertaining to audit observations. 	Monetary reward amounting to P25,000.00	5/7
19	Tilan	Josephine	A.	Attorney VI	Gawad Karangalan Level III	<p>For consistently demonstrating commitment to public interest in the discharge of her official duties as Chief of Legal Services, COA-CAR, as shown in the number of cases filed in court for malversation of public funds, failure to render accounts, and violation of Section 89, P.D. No. 1445, among other cases. Aside from the criminal aspect of the cases, the administrative aspect was also pursued resulting to conviction of persons liable and being meted the penalty of dismissal or suspension. The competence, excellent work ethic and professionalism demonstrated by Atty. Tilan made her steadfast in the face of political pressure and influence and even unfavourable reaction from fellow employees. Such acts and behaviour has created a serious impression that COA is an active and diligent institution in the fight against graft and corruption and resulted in increased accountability and improved management of public funds of government agencies.</p>	Monetary reward amounting to P25,000.00	5/7

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20	Panganiban	Teresita	L.	State Auditor IV	Gawad Kagitingan	For her demonstration of unusual courage in the discharge of her functions despite persuasions not to release audit findings and death threats received during the Team's audit of the accounts of Philippine Coast Guard (PCG) in 2014 that led to the discovery of fake/spurious Official Receipts and Sales Invoices for purchases amounting to P13, 925,425.45. The audit findings became the basis of the Office of the Ombudsman to conduct its own investigation which led to the dismissal of 25 PCG employees after finding them Guilty of Serious Dishonesty, Grave Misconduct and conduct Prejudicial to the Best Interest of the Service. The result of her audit prompted the COA Fraud Audit Office to conduct an extensive audit of cash advances of the PCG from 2011-2014 after the Team discovered the disallowance related to the cash advance totalled P56, 921,481.33. Her audit finding also sent a strong signal to the PCG to be wary in their operations which resulted to a significant drop of unliquidated Cash Advances from 436M to 109M.	Monetary reward amounting to P25,000.00	5/7
21	Castillo	Lourdes	M.	Assistant Commissioner	Gawad Bilang Katangi-tanging Pinuno	<p>1. Attainment of the adoption of 31 Philippine Public Sector Accounting Standards (PPSAS), which made COA as one of the leaders in the implementation of International Public Sector Accounting Standards (IPSAS) in the Asian region.</p> <p>2. The Annual Financial Reports (AFRs) and Annual Report on Appropriations, Allotments, Obligations and Disbursements (ARAODs) prepared by GAS became the sources of valuable information on the financial condition and operation of the stakeholders concerned such as the World Bank.</p> <p>3. On September 12, 2014 the Manual on Keeping the General Accounts of the National Government, was approved by the Commission Proper through COA Circular 2014-022, thus facilitating the work of accountants, budget officers, auditors and GAS personnel through the use of computerized applications.</p> <p>4. From January 2011 to December 31, 2017, the Commission Proper (CP) has approved/ issued 12 COA Circulars and 4 COA Resolutions pertaining to government accountancy/accounting matters.</p> <p>5. GAS has consistently submitted on time the Annual Financial Reports of the NGS, LGS, and Government Corporations.</p> <p>These accomplishments amplified the importance of the GAS's role in the Commission and has thus been recognized from a support sector into an operating sector.</p> <p>She has also accomplished remarkably in her additional assignments, specifically as Head of the Technical Working Group of the COA-Gender and Development Focal Point System which has since then evolved into a dynamic Committee.</p>	Monetary reward amounting to P25,000.00	5/7
22	Monico	Ofelia	A.	State Auditor V	Gawad Kahusayan	For the Team's extra-ordinary effort despite its limited manpower and resources, to uncover deficiencies in the implementation of TESDA training process under the	Monetary reward amounting to P150,000.00	

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23	Villanueva	Lorelie	R.	State Auditor IV		Implementation of TESDA training program under the Training for Work Scholarship Program conducted by AMA Computer College (AMACC) as its Technical Vocational Institution (TVI) partner. The Team's audit findings resulted in the; (1) refund of the amount P7,800,00.00; (2) termination of the School Director who was responsible for the irregular training; (3) stoppage of payment by TESDA in the amount of P3,600,000.00 to AMACC in CY 2016; (4) intensification of the monitoring and supervision of the implementation of trainings by both the management of TESDA and AMACC; (5) more diligence in the processing of payments of claims by TESDA, Manila for the conduct of Scholarship training program by the their accredited TVI.		5/7
24	Garcia	Gina	D.	State Auditor III				
25	Sanggacala	Sittie Aisah	S.	State Auditor I				
26	Ablao	Mary Francel	D.	State Auditor III	Career Development Incentive	For completing her Master's Degree in Business Administration at Saint Louis University (SLU) as Cum Laude where the Program in Business Administration of SLU in 2016 has been identified as Center of Development by the Commission on Higher Education (CHED).		5/7
27	Laquindanum	Rufina	S.	Assistant Commissioner	Loyalty Award	An incentive given to an employee who has served the Commission for at least 40 years.	Employees who have served the COA 40 or 45 years from May 8 of the preceding year to May of the current year shall be given a certificate of recognition and an additional gift on top of the cash incentive pursuant to COA Circular No. 2013-003A dated September 18, 2013, subject to the availability of funds.	5/7
28	Enriquez	Resurreccion	M.	Chief Administrative Aide VI				5/7
29	Barawed	Jesus	L.	Administrative Aide VI				5/7
30	De Guia	Aurelio	M.	Assistant II				5/7
31	Lapore	Ledina	R.	Process Server				5/7
32	Lomondot	Subaidah	A.	State Auditor III				5/7
33	Galo	Ezabor	R.	State Auditor V				5/7
34	Salayog	Nida	A.	State Auditor V				5/7
35	Mendoza	Virginia	A.	State Auditor V				5/7
36	Cabrera	Marilou	I.	State Auditor II				5/7
37	Malig	Amelia	C.	State Auditor V				5/7
38	Punzalan	Elvira	G.	State Auditor IV				5/7
39	Sarmiento	Teresa	M.	State Auditor IV				5/7
40	Cruz	Virginia	C.	State Auditor III				5/7
41	Gosioco	Celinia	P.	State Auditor IV				5/7
42	Pangilinan	Marina	M.	State Auditor III				5/7
43	Mateo	Maria Rosario	G.	State Auditor IV				5/7
44	Fajardo	Eloisa	S.	State Auditor IV				5/7
45	Paguyo	Remedios	D.	State Auditor II				5/7
46	Tabelina	Quirino	T.	State Auditor II				5/7
47	Gemanil	Bienvenido	A.	State Auditor III				5/7
48	Hernandez	Nerissa	A.	State Auditor II				5/7
49	Celemin	Marilyn	M.	State Auditor IV				5/7
50	Canuto	Francisco	L.	State Auditor IV				5/7
51	Inovero	Nimfa	N.	State Auditor IV				5/7
52	Vergara	Evelyn	A.	State Auditor III				5/7
53	Alcantara	Lilia	L.	State Auditor II				5/7
54	Bayot	Marissa	O.	State Auditor V				5/7
55	Batocael	Abellano	S.	State Auditor V	5/7			
56	Latumbo	Elsie	P.	State Auditor V	5/7			
57	Caparas	Vida Elvira	O.	Chief Administrative Aide VI	5/7			
58	Geografo	Zynia	T.	State Auditor II	5/7			

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59	Santiago	Evangeline	D.L.	State Auditor II				5/7
60	Dosado	Eza	S.	State Auditor II				5/7
61	Silva	Ma. Luisa	A.	State Auditor IV				5/7
62	Gonzales	Jonabel	B.	State Auditor III				5/7
63	Ramos	Eliseo	J.	State Auditor III				5/7
64	Nerida	Adelina	A.	State Auditor V				5/7
65	Intencion	Eden Jane	R.	State Auditor IV				5/7
66	Datukon	Virginia	G.	Director III				5/7
67	Fuentes	Marilyn	C.	State Auditor V				5/7
68	Acab	Alice Calixta	P.	State Auditor III				5/7
69	Cabreza	Carmencita	A.	State Auditor IV				5/7
70	Joson	Teodora	R.	State Auditor IV				5/7
71	Cruz	Priscilla	D.	State Auditor V				5/7
72	Oblanca	Sonia	C.	Administrative Aide				5/7
73	Agustin	Elena	L.	State Auditor V				5/7
74	Otadoy	Henedina	D.	State Auditor V				5/7
75	Adasa	Ma. Rosario	G.	State Auditor V				5/7
76	Cortes	Monina	G.	State Auditor IV				5/7
77	Monteza	Elena	B.	Director III				5/7
78	Ancajas	Adelina Concepcion	L.	Director IV				5/7
79	Creencia	Clarita	D.	State Auditor II				5/7
80	Velasquez Jr.	Lamberto	D.G.	State Auditor III				5/7
81	Dy	Alicia	G.	State Auditor II				5/7
82	Manalo	Cecilia	S.	Director III				5/7
83	Gonzales	Josefina	M.	State Auditor IV				5/7
84	Ares	Flordeliza	A.	State Auditor V				5/7
85	Peñarubia	Miriam	C.	State Auditor IV				5/7
86	Rubico	Luzviminda	V.	State Auditor V				5/7
87	Abonalla	Julieta	C.	State Auditor III				5/7
88	Pilarta	Myrna	S.	State Auditor III				5/7
89	Camon	Cecilia	B.	Director IV				5/7
90	Lim	Luningning	A.	State Auditor I				5/7
91	Catubay	Estelita	B.	Director III				5/7
92	Leyno	Ma. Mileguas	M.	Director IV				5/7
93	Patacsil, Jr.	Isidro	E.	Sr. Administrative Assistant III				5/7
94	Venzuela	Susan	C.	Supervising Administrative Officer				5/7
95	Botona	Zenaida	A.	Chief Administrative Officer				5/7
96	Balan	Elvira	V.	Director II				5/7
97	Molina, Sr.	Romeo	C.	Administrative Assistant I				5/7
98	Tolentino	Luz	L.	Assistant Commissioner				5/7
99	Añonuevo	Melanie	R.	Director IV				5/7
100	Medez	Susana	S.	Director III				5/7
101	Salazar, Jr.	Antonio	M.	Chief Technical Audit Specialist				5/7

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102	Tagbago	Leodivina	R.	Administrative Assistant VI				5/7
103	Dedicatoria	Adora	D.	SUPVG Technical Audit Specialist				5/7