



ACTIVITY:	COA-CO CONDUCT OF GAD ONSITE PERFORMANCE AUDIT WITH DILG 10 GFPS EXECOM & TECHNICAL WORKING GROUP ON SEPT. 15-16, 2025 AND EXIT CONF. ON SEPT. 26, 2025
DATE:	'SEPTEMBER 15-16 & 26, 2025
VENUE:	DILG 10 RICTU OFC AND 2 ND FLR CONFERENCE ROOM
NO. OF PARTICIPANTS:	20 PARTICIPANTS

REPORT SUMMARY

I. OBJECTIVES OF THE ACTIVITY:

The COA-CO per Memo dtd Aug. 28, 2025 will undergo a GAD performance audit on the programs, projects and activities implemented by the DILG 10 in its mainstreaming efforts.

The activity aims to gather and present the different Means of Verifications (MOVs) per indicator as required by the Auditors as well as seek clarifications and issues and concerns that arise in the operations of the region with regard to gender mainstreaming endeavors of the office.

II. HIGHLIGHTS OF THE ACTIVITY:

The GFPS Regional office 10 Execom and TWG members were subjected to focus group discussions, interview and presentation of the supporting docs as MOVs per indicator. The 2 day audit forum ended with an exit conference on Sept. 26, 2025, presenting the over-all results of the audit activity to include sampling at Camiguin provincial and municipal office.

III. OUTPUT/S OF THE ACTIVITY:

Partial findings and observations as well as guidance form the COA-CO team but subject for considerations by the DILG Central Office

IV. RECOMMENDATIONS/RELEVANT APPLICATION IN DILG (if any):

V. REQUESTED ACTIONS (if any):

(Indicate the proposed actions for the recommendations)
Approval of the recommendations stated in the minutes of meeting

VI. Attachments (check as applicable):

☒ Photos	☐ Program of activities
☐ Powerpoint/lecture materials	☐ Certificate of attendance/participation/completi
☐ Brochures	☒ Others (specify) : Attendance Sheet, Notice of
☐ Workshop/Activity Materials	Meeting, List of MOVs per indicator

Prepared by:

MARIA ANA C. CASIÑO
Supervising Administrative Off./
DILG10 GFPS-TWG Chairperson

Noted by:

MILAGROS A. FELISILDA
Chief, Finance and Admin. Div



DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
POST-ACTIVITY REPORT

Document Code		
FM-SP-DILG-12-01		
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PHOTO DOCUMENTATION





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PHOTO DOCUMENTATION





COA AUDIT ON DILG 10'S GENDER AND DEVELOPMENT IMPLEMENTATION

DILG REGIONAL OFFICE 10

SEPTEMBER 15, 2025

SIGNATURE

NO.	NAME	CURRENT OFFICE	CURRENT POSITION	I CONSENT TO HAVING MY PHOTOS, VIDEOS, AND AUDIO TAKEN DURING THE EVENT AND TO BE INCLUDED IN DILG PUBLICATIONS IF NEEDED PLEASE PUT CHECK IN A BOX IF YES	I CONSENT TO BE INCLUDED IN THE ORGANIZERS DATABASE FOR FUTURE PROCESSING OF RELEVANT DOCUMENTS PLEASE PUT CHECK IN A BOX IF YES	MALE	FEMALE	AM	
1	GRETCHEN B. DELOS REYES	COA-PAO	ATTY IV / CO-TEAM LEADER	/	/		/		
2	NELIA ALYSSA A. LOMAHAN	COA-PAO	SA I / TEAM MEMBER	/	/		/		
3	JOHANNA MARIEM. BUENADORA	COA-PAO	AA VI / TEAM MEMBER	/	/		/		
4	MOHAMMAD RASHDI P. MASORONG JR.	COA	SA IV	/	/	/			
5	VETE TOLENTINO, SUNGA	OARD	ARD	/	/		/		
6	MILAGROS A. FELICILDA	CTAD	CTAD	-	-		/		
7	Corazon P. Venerable	LGCDD	DC	✓	✓		✓		
8	MYRNA D. FELICILDA	LGCDD	LGCDD VI	✓	✓		✓		
9	CHRISTINE W. MANTUA	PRO-PRNG	PO IV	✓	/		✓		
10	MARIA ANA C. CASINO	FAD	SAI	/	/		/		
11	MAMA CECILIA B. UGAT	PODGET	AD IV	/	/		/		



COA AUDIT ON DILG 10'S GENDER AND DEVELOPMENT IMPLEMENTATION

DILG REGIONAL OFFICE 10

SEPTEMBER 15, 2025

SIGNATURE

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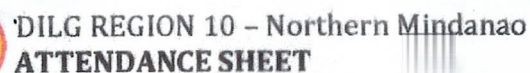


COA CENTRAL ON DILG 10 GENDER AND DEVELOPMENT IMPLEMENTATION

LGRRC Conference Room, DILG Region X Office, Cagayan de Oro

Tuesday, September 16, 2025

NAME	OFFICE	POSITION	MALE	FEMALE	I CONSENT TO HAVING MY PHOTOS, VIDEOS, AND AUDIO TAKEN DURING THE EVENT AND TO BE INCLUDED IN DILG PUBLICATIONS IF NEEDED PLEASE PUT CHECK IN A BOX IF YES	I CONSENT TO BE INCLUDED IN THE ORGANIZERS DATABASE FOR FUTURE PROCESSING OF RELEVANT DOCUMENTS PLEASE PUT CHECK IN A BOX IF YES	SIGNATURE	
							AM	PM
YVETTE TOLENTINO SUNGA, CESO V	DILG R10	Assistant Regional Director		✓	✓	✓		
GRETCHEN B. DELOS REYES	COA-PAO	Atty IV/CO-Team Leader		✓	✓	✓		
NELIA ALYSSA A. LOMAHAN	COA-PAO	SA II/ Team Member		✓	✓	✓		
JOHANNA MARIE M. BUENAOBRA	COA-PAO	AA VI/Team Member		✓	✓	✓		
MOHAMMAD RASHDI P. MASORONG, JR.	COA	SA IV	✓		✓	✓		
MILAGROS A. FEUSIUDA	DILG-10	CAO		✓	✓	✓		
ELSID U. FAGARAGAN	DILG 10	AO ✓		✓	✓	✓		
AGUIROT, CECILIA R.	DILG 10	Acting	✓					
Coronan S. Vreude	DILG	LEAD VII		✓	✓	✓		
MARIA CECILIA TEVES	DILG-10	LEAD V		✓	✓	✓		
Agnes Enay Lorraine E. Mark de Rama	DILG-10	MDV		✓	✓	✓		
Rafael L. Ochoa	DILG 10	DC		✓	✓	✓		
MARIA ANA C. CASIN	DILG 10	SAI		✓	✓	✓		



LGRRC Conference Room, DILG Region X Office, Cagayan de Oro

Tuesday, September 16, 2025

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COA CENTRAL AUDIT TO DILG REGION X OFFICE GAD PROGRAM IMPLEMENTATION EXIT CONFERENCE

2nd Flr Conference Room, DILG Region X Office, Cagayan de Oro

Friday, September 26, 2025

NAME	OFFICE	POSITION	MALE	FEMALE	I CONSENT TO HAVING MY PHOTOS, VIDEOS, AND AUDIO TAKEN DURING THE EVENT AND TO BE INCLUDED IN DILG PUBLICATIONS IF NEEDED PLEASE PUT CHECK IN A BOX IF YES	I CONSENT TO BE INCLUDED IN THE ORGANIZERS DATABASE FOR FUTURE PROCESSING OF RELEVANT DOCUMENTS PLEASE PUT CHECK IN A BOX IF YES	SIGNATURE
YVETTE TOLENTINO SUNGA, CESO V	DILG R10	Assistant Regional Director		✓			
GRETCHEN B. DELOS REYES	COA-PAO	Atty IV/CO-Team Leader		✓	✓	✓	
NELIA ALYSSA A. LOMAHAN	COA-PAO	SA II/Team Member		✓	✓	✓	
JOHANNA MARIE M. BUENAOBRA	COA-PAO	AA VI/Team Member		✓	✓	✓	
MOHAMMAD RASHDI P. MASORONG, JR.	COA	SA IV	✓				
MILAGROS A. FELSILDA	DILG R10	CAO		✓			
MARTIN S. VICENTE	DILG R10	LG00 VII		✓	✓	✓	
ATTY. FENDER RHOBE L. AGUIRRE	DILG R10	ATTY IV		✓	✓	✓	
MARIA HNA C. CASIÑO	DILG R10	SAO		✓	✓	✓	
MARIA CECILIA C. TEBES	DILG-X	LG00 ✓		✓			
GEORGE D. AGUIÑOT	DILG X	Atty in	✓				
ABULCAR D. LINDAO	DILG 10	LG00 VI	✓		✓	✓	



2nd Flr Conference Room, DILG Region X Office, Cagayan de Oro

Friday, September 26, 2025

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R10-FAD-09-25-006

Republic of the Philippines
DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
REGION X - NORTHERN MINDANAO

Fr. W.F. Masterson Avenue, Upper Carmen, Cagayan de Oro City
www.region10.dilg.gov.ph



NOTICE OF MEETING
September 25, 2025

WHAT : DILG 10 GAD FOCAL POINT SYSTEM (GFPS) EXECUTIVE COMMITTEE AND TECHNICAL WORKING GROUP (TWG) MEMBERS MEETING WITH COA-CO FOR THE GAD AUDIT EXIT CONFERENCE

WHEN : September 26, 2025 (Friday) 2:00 p.m.

WHERE : DILG RO 10 2nd Flr. Conference Room

WHO : DILG 10 GFPS EXECOM & TWG Members

GFPS EXECOM:

Vice-Chairperson : ARD Yvette Tolentino Sunga, CESO V
Members : Corazon S. Vicente, LGOO VII, LGMED Chief
Hazel L. Occena, LGOO VII, LGCDD Chief
Milagros A. Felisilda, CAO, FAD Chief
Atty. Fender Rhodes Lumbatan-Aguirre, Atty. IV

Technical Working Group:

Chairperson : Maria Ana C. Casiño, Supvg. Admin. Ofcr., FAD

Vice- Chairpersons : Myrna B. Felicilda, LGOO VI, LGCDD
Agnes Enya Lorraine E. Monte De Ramos, AO V, FAD

Members : Christine W. Montesa, ORD-Planning Off.
Maria Cecilia C. Teves, LGOO V, LGCDD
Cedrix R. Aguiñot, FAD, Acct. III
Elsid U. Fagaragan, FAD AO V, (BO III)
Abulcair D. Lindao, LGOO VI, ORD
Ma. Cecilia B. Walag, FAD, AO IV (BO II)
Jade Kathleen Llausas Balangkig, AO IV (HRMO II)

Secretariat : Jessel T. Abuga-a, ADA IV, FAD
ISR Mae Angela T. Navarro, RICTU

AGENDA : Exit conference for the presentation of the DILG 10 GAD Performance Audit FY 2025 conducted by the COA-CO

BRUCEA. COLAO, CESO V
Regional Director

FAD:MAF:MACC