



Republic of the Philippines
COMMISSION ON AUDIT
Commonwealth Avenue, Quezon City, Philippines



MEMORANDUM

No.: **2019-014**

Date: **AUG 06 2019**

TO : All Assistant Commissioners, Directors, Officers-in-Charge, Supervising Auditors, Audit Team Leaders, Audit Team Members, Members of the COA Gender and Development Focal Point (GFP) System in the Central Office and the GFP Sub-Systems of COA Regional Offices, and Other Concerned Personnel

SUBJECT: Rollout of Program for the Preparation of Gender and Development (GAD) Plan and Budget, and Accomplishment Report of the COA GFP System and the GFP Sub-Systems created under COA Memorandum No. 2018-015 dated November 20, 2018

Under COA Memorandum No. 2018-015 dated November 20, 2018, the Committee on Database and Website Development and Maintenance under the Information Technology Office was tasked to develop a **Program for the Preparation of GAD Plan and Budget, and Accomplishment Report of the COA GFP System and the GFP Sub-Systems (GPBAIS).**

The purpose of developing the computerized program is to facilitate the preparation and submission of the GAD Plan and Budget (GPB) and the GAD Accomplishment Report (GAR) that reflect a more accurate budget estimates and fund utilizations either through direct expense charging or by attribution of Personal Services (PS), Maintenance and Other Operating Expenses (MOOE), and Capital Outlay (CO). The GPBAIS also intends to increase the level gender mainstreaming of the COA through gender-responsive GAD planning and budgeting and appropriate fund allocation, facilitate the COA-wide consolidation of GPBs and GARs, and provide efficient tool for monitoring and evaluation of accomplishments versus targets.

With the completion of the pilot testing by the Committee on Finance of the COA GFP System, the program is now ready for rollout and use by the other committees of the COA GFP System and the GFP Sub-Systems of the COA Regional Offices in the preparation and submission of their respective proposed GPBs and GARs.

In this regard, the Chairpersons of the Technical Working Group and the Committee on Database and Website Development and Maintenance shall initiate the conduct of briefing on the features of the program and actual hands-on training on the use of the program **within the 4th Quarter 2019**. An office order for the attendance of the representatives of the different committees of the COA GFP System and the Committee on Finance of the COA GFP Sub-Systems of the Regional Offices shall be issued for the purpose.

For the guidance of all concerned.


MICHAEL G. AGUINALDO
Chairperson



COMMISSION ON AUDIT
OFFICE OF THE CHAIRPERSON



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