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13 June 2019

SOFIA C. GEMORA
Director IV
Commission on Audit
NGS Cluster 1- Executive Offices
Commonwealth Avenue, Quezon City

Thru: **Ms. Nenita C. Rendon**
Supervising Auditor

Ms. Benilda L. Mercado
State Auditor IV
Audit Team Leader

HOUSE OF REPRESENTATIVES
Committee on Appropriations
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House of Representatives
Office of the Speaker
GLORIA MACAPAGAL - ARROYO

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Dear Director Gemora:

Pursuant to Section 93 under the General Provisions of the General Appropriations Act of 2018 (R.A. No. 10964), we are pleased to submit the duly accomplished PCC Agency Action Plan and Status of Implementation (AAPSI) for the observations and recommendations in the Annual Audit Report¹ for Calendar Year 2018.

We hope you find our submission in order.

Thank you very much.

Very truly yours,

[Signature]

ATTY. JOSEPH MELVIN B. BASAS

Director IV

Finance, Planning and Management Office

OFFICE OF SENATE PRESID

VICENTE C. SOTTO III

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DATE RECEIVED: 6-19-19

[Signature]

*Recheck by:
Jomy Jim
6/19/19
CChs C*

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- Copy Furnished:
- Department of Budget and Management
 - The Speaker, House of Representatives
 - Committee on Appropriations, House of Representatives
 - The President, Senate of the Philippines
 - Committee on Finance, Senate of the Philippines

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RECEIVED BY: LYN A/SHEENA S.
VICENTE C. SOTTO III
OFFICE OF SENATE PRESIDENT

¹ Officially received by PCC on 25 April 2019.



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REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

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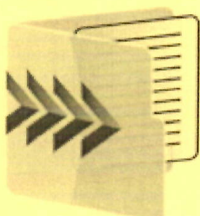
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**AGENCY ACTION PLAN and
STATUS of IMPLEMENTATION
Audit Observations and Recommendations
For the Calendar Year 2018
As of 15 June 2019**

No.	Ref.	Audit Observations	Audit Recommendations	Agency Action Plan			Status of Implementation	Reason for Partial/ Delay/ Non-implementation, if applicable	Action Taken/ Action to be Taken	
				Action Plan	Person/Unit Responsible	Target Implementation Date				
						From				To
1	COA AAR FY 2017, pp. 37-39	<u>Gender and Development Plan (GAD) and Implementation</u> The Commission failed to comply with the mandatory requirement of allocating at least five percent of the total appropriation for GAD programs, projects and activities contrary to Section 30 of the General Provisions of the General Appropriations Act (GAA) for FY 2018, thus, the opportunity to address gender related issues and concerns was not fully taken. Likewise, while there were activities programmed, accomplished, no GAD issues and concerns were identified/ accomplished, thus, the reason for the inclusion of the activities in the GAD Plan and Budget (GPB) cannot be assessed.	Recommended and Management agreed that the GAD Focal Persons a. in coordination with the Budget and Planning Officers, allocate an amount of at least five percent of the agency budget for the implementation of GAD plans; and b. identify the GAD issues and concerns that are to be addressed by the activities included in the GPB and indicate whether these were addressed with the implementation of the activities.	1. Conduct gender mainstreaming to establish key enabling mechanisms and to strengthen the agency's GAD planning and budgeting. 2. Submit recalibrated FY 2019 GAD Plan and Budget (GPB) to Philippine Commission on Women (PCW) to ensure at least 5% allocation for GAD PAPs. 3. Strictly use the PCW-prescribed templates for the GPB and Accomplishment Report (AR).	FPMO-CPMD and PCC GFPS	March 2019	July 2019	Partially Implemented	1. The PCC has engaged the services of a GAD consultant for the conduct of the gender mainstreaming project which has started in March 2019. 2. The recalibrated FY 2019 GPB has been e-mailed to PCW on 14 May 2019. It is pending for encoding to the Gender Mainstreaming Monitoring System (GMMS) which is still down due to some technical glitches. 3. The PCC has consistently used the prescribed templates for GPB and AR. Identification of gender issues and mandate is one of the areas being evaluated by the PCW.	

Agency sign-off:


ARSENIO M. HALISACAN, PhD

Chairman

JUN 11 2019

Date

Note: Status of implementation may either be (a) Fully Implemented, (b) Ongoing, (c) Not Implemented, (d) Partially Implemented, or (e) Delayed.