



EXECUTIVE ORDER NO. 057
Series of 2025

CREATING A TASK FORCE (TF) TO LEAD THE REVIEW AND ADDRESS THE FINDINGS CONTAINED IN THE 2024 COMMISSION ON AUDIT (COA) AUDIT REPORT FOR THE CITY GOVERNMENT OF NAGA

WHEREAS, the 2024 Commission on Audit (COA) Audit Report for the City Government of Naga contains audit observations and management recommendations (AOMs) that require careful review and appropriate action from the concerned departments and offices;

WHEREAS, the City Government of Naga recognizes the importance of addressing said AOMs promptly to ensure compliance with existing laws, rules, and regulations, and to strengthen the City's fiscal discipline, transparency, and accountability;

WHEREAS, during the Oversight Committee Meeting of the Sangguniang Panlungsod held on 15 October 2025, it was recommended that a Task Force (TF) be constituted to coordinate and lead the City Government's response to the 2024 COA Audit Report;

NOW, THEREFORE, I, MARIA LEONOR G. ROBREDO, Mayor of the City of Naga by virtue of the powers vested in me by law, do hereby order the constitution of a Task Force to lead the review and address the COA Audit findings, to wit:

SECTION 1. COMPOSITION OF THE TASK FORCE. The TF is hereby created with the following composition:

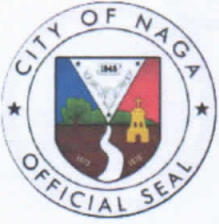
Chairperson

DAVE BERCASIO
Member, Transition Committee

Members

RUBY SINGON
City Accountant

ATTY. ANGEL OJASTRO
City Legal Officer



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MARIA SOCORRO GAYANILO

City Treasurer

ELIZABETH VALIENTE

Head, Internal Audit Service

WILFREDO PRILLES, JR.

City Planning and Development Officer

HON. GILDA GAYLE ABONAL-GOMEZ

Chairperson, SP Committee on Organizational
Development and Review

HON. DAVID CASPER NATHAN SERGIO

Chairperson, SP Committee on Blue Ribbon and
Administrative Cases

HON. JEFSON ROMEO FELIX

SK Federation President

ELMER STO. DOMINGO

President, Naga City People's Council

SECTION 2. FUNCTIONS, DUTIES, AND RESPONSIBILITIES. The TF shall perform the following functions:

1. Thoroughly review and analyze each Audit Observation Memorandum (AOM) and finding presented in the 2024 COA Annual Audit Report;
2. Consolidate and provide a detailed update on the status of all AOMs that have already been addressed by the concerned City Offices;
3. Develop a comprehensive and time-bound action plan to effectively address the remainder of the Audit Observation Memoranda and outstanding findings;
4. Coordinate and collaborate with all relevant city offices, departments, and individuals responsible for the implementation of corrective actions and policy reforms;
5. Serve as the official liaison of the City Government to coordinate with the Commission on Audit for necessary clarifications, guidance, or resolution of the audit findings.



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6. Submit regular progress updates to the City Mayor's Office and the Sangguniang Panlungsod on the status of compliance and actions taken.

SECTION 3. REPORTING REQUIREMENT. The TF is hereby directed to submit its First Comprehensive Report and Action Plan to the City Mayor and the Sanggunian Panlungsod within two (2) weeks from the effectivity of this Executive Order. Subsequent progress reports shall be submitted monthly or as often as necessary.

SECTION 4. ADMINISTRATIVE SUPPORT. All departments, offices, and units of the City Government are hereby directed to extend full cooperation and support to the TF and to provide all documents, data, or other materials necessary for the completion of its tasks..


SECTION 5. REPEALING CLAUSE. All issuances and orders inconsistent with this Order are hereby repealed, amended, or modified accordingly.

SECTION 6. SEPARABILITY CLAUSE. If any provision of this Order is declared unconstitutional or invalid, the other provisions not affected thereby shall remain in full force and effect.

SECTION 7. EFFECTIVITY. This Order shall take effect immediately and shall remain in effect unless otherwise revoked or amended, or until superseded by an ordinance.

DONE in the City of Naga, this 20th day of October, 2025.

MARIA LEONOR GERONA ROBREDO
City Mayor

Attested by:  **RAYNOR RODRIGUEZ**