## Republic of the Philippines

## Department of Agriculture NATIONAL TOBACCO ADMINISTRATION

## 3rd & 4th Floor Ben-Lor Bldg. 1184 Quezon Ave., Quezon City As of DECEMBER 31 ,2019

Human Resource Development Interventions Trainings and Seminars

Nos.	Title		No.	Participa	nts	Period o	f Duration	Training Hours	Training / Conducting Institution/Venue	Special Order No.	Training Expense/	Attendees/ Participants	Position	Salary	(TRAINING TYPE)	PTEA
		1st Level	2nd Level	3rd Level	Total	То	From			Date of S.0	Amount				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	ON SITE TRAINING FOR THE USE OF SMOKING MACHINES CR20IE AND SM450 FOR IRD PERSONNEL , CONDUCTED BY NTA IRD, AT JANUARY 14-18,2019		8		8	1/14/2019	1/18/2019	40 HRS	CONDUCTED BY NTA IRD, AT JANUARY 14-18,2019	SO. Nos.020 , series of 2019 Dated JANUARY 14- 18, 2019	14,850.00	ANNEX 1. ON SITE TRAINING FOR	THE USE OF SMOKING IV	ACHINES (8)	EXTERNAL	C
	20TH NORTHERN LUZON REGIONAL CONFERENCE HOSTED BY INSTITUTE OF INTEGRATED ELECTRICAL ENGINEERING OF THE PHILS., FEBRUARY 13- 17,2019		1		1	2/13/2019	2/17/2019	24 hrs.	HOSTED BY INSTITUTE OF INTEGRATED ELECTRICAL ENGINEERING OF THE PHILS., FEBRUARY 13-17,2019	SO. Nos.107 , series of 2019 Dated FEBRUARY 7, 2019	3,200.00	WARNER J. BATUGO	TPRO I , PANGASINAN	11	EXTERNAL	
	2018 REVISED RULES AND REGULATIONS GOVERNING THE TRADING OF LOCALLY GROWN LEAF TOBACCO, FEBRUARY 8, 14 MARCH 2019 , CONDUCTED BY NTA REGULATION DEPT., NTA CANDON,NTA ILAGAN ISABELA		35		35	2/8/2019 & 3/14/2019		8 HRS	FEBRUARY 8, 14 MARCH 2019 , CONDUCTED BY NTA REGULATION DEPT., NTA CANDON,NTA ILAGAN ISABELA	SO. Nos.0099 , series of 2019 Dated JANUARY 28, 2019	0.00	ANNEX 2. 2018 REVISED RULES AND TRADING OF LOCALLY GROWN LEAF		G THE	INTERNAL	c
	MANDATORY CONTINUING LEGAL EDUCATION SEMINAR ON FEB 21-22, FEB 28-MARCH 1, 2019, AT NEW ERA COLLEGE OF LAW		1		1	2/21-22/2019 & 2/28/2019- 3/1/2019		32 HRS	MANDATORY CONTINUING LEGAL EDUCATION SEMINAR ON FEB 21-22, FEB 28-MARCH 1, 2019, AT NEW ERA COLLEGE OF LAW	SO. Nos.0120, series of 2019 Dated FEBRUARY 11, 2019	0.00	ATTY ROBERTO M. SISON	ATTY V	25	EXTERNAL	С
	TRAINING ON THE GOVERNMENT PROCUREMENT REFORM ACT (RA 9184) AND ITS REVISED IRR AND UPDATES TO BE CONDUCTED BY THE ASSOCIATION OF GOVERNMENT INTERNAL AUDITORS , INC. (AGIA) ON FEBRUARY 27 TO MARCH 2,2019 ,		1		1	2/27/2019	2/3/2019	8 hrs.	TO BE CONDUCTED BY THE ASSOCIATION OF GOVERNMENT INTERNAL AUDITORS, INC. (AGIA) ON FEBRUARY 27 TO MARCH 2,2019,	SO. Nos.0148, series of 2019 Dated FEBRUARY 21, 2019	5,000.00	RANDY I. ABELLA  MARK ANTHONY ARTATES	SR. SRS	22	EXTERNAL	9
	ORIENTATION SEMINAR TO NTA NEW ENTRANTS (TOBACCO PRODUCTION REGULATION OFFICERS, AGRICULTURISTS AND RESEARCHERS), ON THE APPROVED NTA HARMONIZED GRADING SYSTEM OF LOCALLY GROWN VIRGINIA AND BURLEY LEAF TOBACCO, MARCH 12, 2019 (1ST BATCH), MARCH 14,2019,MARCH 26, 2019		45		45	3/12/2019, 3/14/2019/ 3/26/2019		8 HRS	CONDUCTED BY NTA IRD QAD DIV, MARCH 12, 2019 (15T BATCH),MARCH 14,2019 (2ND) ,MARCH 26, 2019 (3RD)	SO. Nos.0173, series of 2019 Dated FEBRUARY 27, 2019	0.00	ANNEX 3. NTA NEW ENTRANTS ORIEN GRADING SYSTEM OF LCOALLY GROV			EXTERNAL	C
/ 1 2 4 F	1ST QUARTER MEETING FOR REGIONAL AGRICULTURE AND FISHERIES EXTENSION WORKERS NETWORK (RAFEN) TO BE HELD ON MARCH 5-8, 2019 AT BASCO BATANES,CONDUCTED BY AGRICULTURAL TRAINING INSTITUTE FOR REGIONAL AGRICULTURE AND FISHERIES EXTENSION NETWORK (RAFEN)				0	5/3/2018	8/3/2019	16 HRS	MARCH 5-8, 2019 AT BASCO BATANES, CONDUCTED BY AGRICULTURAL TRAINING INSTITUTE FOR REGIONAL AGRICULTURE AND FISHERIES EXTENSION NETWORK ( RAFEN)	SO. Nos.0157, series of 2019 Dated FEBRUARY 22, 2019		CORAZON R. RIAZONDA HERMAN C. TORRES	DEPARTMENT MANAGER III DEPARTMENT MANAGER III	26	EXTERNAL	n n

48	TRAINING WORKSHOP ON INFOGRAPHICS DESIGN, NEWS WRITING AND FEATURE WRITING ON SEPTEMBER 24-27, 2019 , CONDUCTED BY DEPARTMENT OF AGRICULTURE.		2		2	9/24/2019	9/27/2019	32 HRS	ON SEPTEMBER 24-27, 2019 , CONDUCTED BY DEPARTMENT OF AGRICULTURE.	SO. Nos.0724, series of 2019 Dated September 18, 2019	0.00	CHAREEZE S. ISRAEL	PROJECT EVALUATION OFFICER I		EXTERNAL	10/21/2019
												KRISTIN MAE S. CASTANEDA	TPRO I		EXTERNAL	10/24/2019
	1 1															
	3rd QUARTER 2019 (JUL-SEP)	0	60	0	60						269,350.00					
	TOTAL JAN- SEPTEMBER	0	244	0	243						395,400.00					
45	HANDS-ON TRAINING AND ORIENTATION ON SOIL AND WATER SAMPLING TECHNIQUES AND COORDINATES DETERMINATION USING GPS TO BE CONDUCTED BY NTA FTSD AT NTA ILOCOS NORTE ON OCTOBER 4, 2019.		29		29	4-Oct-19		8 hrs	TO BE CONDUCTED BY NTA FTSD AT NTA ILOCOS NORTE ON OCTOBER 4, 2019.	SO. Nos.0729, series of 2019 September 23, 2019		ANNEX 20 . HANDS ON TRAINING A WATER SAMPLING TECHNIQUES AN USING GPS OCTOBER 4, 2019	IND ORIENTATION ON SC D COORDINATES DETERM	DIL AND MINATION	INTERNAL	completed
50	TRAINING COURSE ON AUDIT MANAGEMENT AND CONFLICT MANAGEMENT ON OCTOBER 8-11, 2019 AT NTA CAGAYAN BRANCH OFFICE, TUGUEGARAO CITY CAGAYAN, CONDUCTED BY AUDIT COMMITTEE AND DIRECTORS.		2		2	10/8/2019	10/11/2019	32 hrs	TRAINING COURSE ON AUDIT MANAGEMENT AND CONFLICT MANAGEMENT ON OCTOBER 8- 11, 2019 AT NTA CAGAYAN BRANCH OFFICE, TUGUEGARAO CITY CAGAYAN, CONDUCTED BY AUDIT COMMITTEE AND DIRECTORS.			MANUEL M. BELTRAN	SPVG. TPRO	2:	2 INTERNAL	10/25/2019
												ARVIN B. SOLITO	TPRO I	1	1 INTERNAL	11/4/2019
50	60TH ANNUAL NATIONAL CONVENTION CUM SEMINAR OF THE ASSOCIATION OF THE GOVERNMENT INTERNAL AUDITORS, INC. (AGIA), ON OCTOBER 8-11, 2019 WITH THE THEME" INTERNAL AUDIT RESILIENCE AND ACCOUNTABLE GOVERNANCE, SIX DECADES AFTER"		2		2	10/8/2019	10/11/2019	32 HRS	THE ASSOCIATION OF THE GOVERNMENT INTERNAL AUDITORS, INC. (AGIA), ON OCTOBER 8-11, 2019 WITH THE THEME " INTERNAL AUDIT RESILIENCE AND ACCOUNTABLE GOVERNANCE, SIX DECADES		16,000.0	D ROSALIE P. CATURA	INTERNAL AUDITOR II	1	5 EXTERNAL	10/22/2019
									AFTER"			ROCHELLE C. DE PERALTA	INTERNAL AUDITOR I	1	1	10/22/2019
51	60TH ANNUAL NATIONAL CONVENTION CUM SEMINAR OF THE ASSOCIATION OF THE GOVERNMENT INTERNAL AUDITORS, INC. (AGIA), ON OCTOSER 8-11, 2019 WITH THE THEME " INTERNAL AUDIT RESILIENCE AND ACCOUNTABLE GOVERNANCE, SIX DECADES AFTER"		1		1	10/7/2019	10/12/2019	32 HRS	THE ASSOCIATION OF THE GOVERNMENT INTERNAL AUDITORS, INC. (AGIA), ON OCTOBER 8-11, 2019 WITH THE THEME "INTERNAL AUDIT RESILIENCE AND ACCOUNTABLE GOVERNANCE, SIX DECADES AFTER"	SO. Nos.0709, series of 2019 September 11, 2019	0.00	DINAH E. PICHAY	DEPARTMENT MANAGER III	26	EXTERNAL	10/23/2019

8	GEODATA TRAINING , INTRODUCTION TO GIS USING	1	1	T	1		3/4-5/2019 , 3/6-	64 HRS	CONDUCTED BY GEODAT	SO. Nos.0157, series of	0.00	ARNOLD B. MELOSANTOS	COMPUTER	15	EXTERNAL	completed
	Arggis, APEW, SNAP, CONDUCTED BY GEODAT SYSTEMS TECHNOLOGIES, INC. AT GEODATA TRAINING CENTER PASIG CITY.					8/2019 , 3/25- 27/2019	8/2019 , 3/25- 27/2019		SYSTEMS TECHNOLOGIES, INC. AT GEODATA TRAINING CENTER PASIG CITY.	2019 Dated FEBRUARY 22, 2019			PROGRAMMER II			
	SYMPOSIUM ON CROP PROTECTION UPDATES FOR THE RENEWAL OF ACCREDITATIONS HELD ON MARCH 22, 2019 AT GRAND REGAL HOTEL, DAVAO CITY, MARCH 21-22, 2019		1		1	3/21/2019	3/22/2019	16 HRS	HELD ON MARCH 22, 2019 AT GRAND REGAL HOTEL, DAVAO CITY, MARCH 21-22, 2019	SO. Nos.0220, series of 2019 Dated MARCH 12, 2019		WARLIE V. ORIBELLO	SR. TPRO	18	EXTERNAL	315/2019
	1ST QUARTER TOTAL JAN-MAR 2019	0	93	0	93			i de la composición della comp			23,050.00					
	45th ANNUAL CONVENTION AND BUSINESS MEETING WITH THE THEME " ARCHITECT IN FOCUS", PARI 13-19, 2019, AT SMX CONVENTION CENTER MALL OF ASIA COMPLEX PASAY CITY. CONDUCTED BY THE UNITED ARCHITECTS OF THE PHILIPPINES, THE INTEGRATED AND ACCREDITED PROFESSIONAL ORGANIZATION OF ARCHITECTS (UAP-IAPOA)		1		1	11/4/2019	4/13/2019	24 HRS	APRIL 13-19, 2019, AT SMX CONVENTION CENTER MALL OF ASIA COMPLEX PASAY CITY. CONDUCTED BY THE UNITED ARCHITECTS OF THE PHILIPPINES, THE INTEGRATED AND ACCREDITED PROFESSIONAL ORGANIZATION OF ARCHITECTS (UAP-IAPOA)	SO. Nos.0348, series of 2019 Dated APRIL 5, 2019	4,500.00	MARK ANTHONY C. ARTATES	TPRO I	11	EXTERNAL	9/5/2019
	GENERAL ASSEMBLY OF THE PHILIPPINE ASSOCIATION OF AGRICUL-NCR CHAPTER, APRIL 16,2019, AT THE AGRICULTURAL TRAINING INSTITUTE DILIMAN QUEZON CITY, CONDUCTED THE PHILIPPINE ASSOCIATION OF AGRICULTURISTS.		26		26	4/16/2019		8 HRS	APRIL 16,2019, AT THE AGRICULTURAL TRAINING INSTITUTE DILIMAN QUEZON CITY, CONDUCTED THE PHILIPPINE ASSOCIATION OF AGRICULTURISTS.	SO. Nos.0275, series of 2019 Dated MARCH 26, 2019	16,500.00	ANNEX 4, PHILIPPINE ASSOCIATION	OF AGRICULTURISTS-NCR	APRIL 16, 201	9 EXTERNAL	COMPLETED
	16TH INTERNATIONALAGRICULTURAL ENGINEERING CONFERENCE AND EXHIBITION AND THE 69TH PSABE ANNUAL CONVENTION ON APRIL 21, 2019 TO APRIL 27, 2019 AT THE SIMX BACOLOD, BACOLOD CITY, NEGROS OCCIDENTAL CONDUCTED BY THE PHILIPPINE SOCIETY OF AGRICULTURAL AND BIOSYSTEMS ENGINEERS (PSABE INC)		3		3	4/21/2019	4/27/2019	40 HRS	APRIL 21, 2019 TO APRIL 27, 2019 AT THE SMX BACOLOD, BACOLOD CITY, NEGROS OCCIDENTAL. CONDUCTED BY THE PHILIPPINE SOCIETY OF AGRICULTURAL AND BIOSYSTEMS ENGINEERS (PSABEINC)	SO. Nos.0314, series of 2019 Dated APRIL S, 2019		ANNEX 5. INTERNATIONAL AGRICU SMX BACOLOD APRIL 21-27, 2019	LTURAL ENGINEERING COI	NFERENCE,	EXTERNAL	COMPLETED
	BIOEFFICACY AND SPRT RESEARCHERS TRAINING/WORKSHOP ON APRIL 24-25, 2019, UNIVERSITY OF THE PHILIPPINES LOS BANOS, COLEGE LAGUNA CONDUCTED BY PHILIPPINE ASSOCIATION OF ENTOMOLOGISTS INC. IN COLLABORATION WITH THE FERTILIZER AND PESTICIDE AUTHORITY (FPA).		1		1	4/24/2019	4/25/2019	16 HRS	APRIL 24-25, 2019, UNIVERSITY OF THE PHILIPPINES LOS BANOS , COLEGE LAGUNA CONDUCTED BY PHILIPPINE ASSOCIATION OF ENTOMOLOGISTS INC. IN COLLABORATION WITH THE FERTILIZER AND PESTICIDE AUTHORITY (FPA).	2019 Dated APRIL 16,		DIANNE MAY A. JOSE	AGRICULTURIST I	11	EXTERNAL	COMPLETED
F /4	ORIENTATION-SEMINAR ON TRADE REMEDIES, FREE-TRADE AGREEMENTS AND DISCIPLINES ON AGRICULTURAL TRADE" TO BE CONDUCTED BY THE TRADE REMEDY UNIT (TRU), UNDER MACRO-		2		2	4/23/2019	4/26/2019	32 HRS	TO BE CONDUCTED BY THE TRADE REMEDY UNIT (TRU), UNDER MACRO-ECONOMIC POLICY DIVISION (MEPD) OF	SO. Nos.0288, series of 2019 Dated MARCH 26, 2019	0.00	ALEX L. BORJE	CHIEF TPRO	24	EXTERNAL	6/14/2019 completed
F	CCONOMIC POLICY DIVISION (MEPD) OF THE DEPARTMENT OF AGRICULTURE(\$ POLICY RESEARCH SERVICE (PRS) ON APRIL 23-26, 2019 IN RAGAYTAY CITY					Commence of the commence of th			THE DEPARTMENT OF AGRICULTURE\S POLICY RESEARCH SERVICE (PRS) ON APRIL 23-26, 2019 IN TAGAYTAY CITY			ELEANOR A. RAPANUT	CHIEF TPRO	24	EXTERNAL	6/14/2019 completed

90 IN Al CO PI	EFRESHER/ORIENTATION TRAINING ON ISO 001:2015 QMS STANDARDS AND AN VIRODUCTION TO 19011:2018 GUIDELINES ON UDITING MANAGEMENT SYSTEMS TO BE ONDUCTED BY DEVELOPMENT ACADEMY OF THE HILIPPINES ON MAY 9-10, 2019, AT NTA CENTRAL FFICE	17	17	9/5/2019	10/5/2019	16 HRS	CONDUCTED BY DEVELOPMENT ACADEMY OF THE PHILIPPINES ON MAY 9-10, 2019, AT NTA CENTRAL OFFICE	SO. Nos.0356, series of 2019 Dated APRIL 29, 2019		ANNEX 6. REORIENTATION/BRIEFIN	G ISO IQA (18)		INTERNAL	COMPLETED
C	NTRODUCTION TO GIS USING ARCRIS (GISA), ONDUCTED BY GEODATA SYSTEMS TECHNOLOGIES NC, ORTIGAS PASIG CITY, MAY 6-7, 2019	1	1	6/5/2019	7/5/2019	16 HRS	CONDUCTED BY GEODATA SYSTEMS TECHNOLOGIES INC, ORTIGAS PASIG CITY, MAY 6-7, 2019	SO. Nos.0339, series of 2019 Dated APRIL 23, 2019	0.00	RANDY I. ABELLA	SPVG. SRS	18	EXTERNAL	6/20/2019
C	RCgis Pro: ESSENTIAL WORKFLOWS (APEW) , ONDUCTED BY GEODATA SYSTEMS TECHNOLOGIES NC, ORTIGAS PASIG CITY, MAY 8-10, 2019	1	1	5/8/209	10/5/2019	24 HRS	CONDUCTED BY GEODATA SYSTEMS TECHNOLOGIES INC, ORTIGAS PASIG CITY, MAY 8-10, 2019	SO. Nos.0339, series of 2019 Dated APRIL 23, 2019	0.00	RANDY I. ABELLA	SPVG. SRS	18	EXTERNAL	6/20/2019
A(E	RAINING ON EXTENSION DELIVERY SYSTEM FOR GRICULTURE AND FISHERY EXTENSION NETWORK SATCH 2), MAY 6-10, 2019 , CONDUCTED BY GRICULTURAL TRAINING INSTITUTE.	1	1	6/5/2019	10/5/2019	40 HRS	TRAINING ON EXTENSION DELIVERY SYSTEM FOR AGRICULTURE AND FISHERY EXTENSION NETWORK (BATCH 2), MAY 6-10, 2019,	SO. Nos.0337, series of 2019 Dated APRIL 22, 2019	0.00	CHAREEZE S. ISRAEL	PDO I	11	EXTERNAL	5/14/2019
							CONDUCTED BY AGRICULTURAL TRAINING INSTITUTE.			MAE ANGELA U. LACAMORA	TPRO I	11	EXTERNAL	5/27/2019
Pi 10	NATIONAL WORKSHOP ON IMPORT LICENSING ROCEDURES AND TRADE FACILITATION" ON MAY 7- 0, 2019 AT AVR, BOI PENTHOUSE , 385 SEN. GIL. UYAT AVENUE, MAKATI CITY METRO MANILA	2	2	7/5/2019	10/5/2019	24 HRS	MAY 7-10, 2019 AT AVR, BOI PENTHOUSE , 385 SEN. GIL. PUYAT AVENUE, MAKATI CITY METRO MANILA	SO. Nos.0362, series of 2019 Dated APRIL 30, 2019	0.00	ELVIRA N. SAMBRANA	Spvg. TPRO	22	EXTERNAL	COMPLETED
										LOIDA S. BORJE	Sr. TPRO	18	EXTERNAL	COMPLETED 6/14/2019
CO CO AT BE	1st QUARTER SUBJECT MATTER EXPERT'S XCHANGE- INFORMATION TECHNOLOGY AND OMMUNICATIONS COVERGENCE ADVISORY OMMITTEE, (SMEE-ITCCAC) " ON MAY 21-24, 2019 T SAVANNAH HOTEL CLARK PAMPANGA THIS WILL E CONDUCTED BY THE DA INFORMATION AND OMMUNICATIONS TECHNOLOGY SERVICES (ITCS)	1	1	5/21/2019	5/24/2019	32 HRS	ON MAY 21-24, 2019 AT SAVANNAH HOTEL CLARK PAMPANGA THIS WILL BE CONDUCTED BY THE DA INFORMATION AND COMMUNICATIONS TECHNOLOGY SERVICES (ITCS)	SO. Nos.0381, series of 2019 Dated May 8, 2019	0	JOSEPH B. BENOSA	Information Systems Analysts II	18	EXTERNAL	COMPLETED
SE AT CI	1ST ANNUAL NATIONAL CONVENTION AND EMINAR ON MAY 22-25, 2019 AT LIMETRAI TRIUM, LIMEKTAI TRIUM, LIMEKTAI ENTER, CAGAYAN DE ORO ITY, CONDUCTED BY GOVERNMENT ASSOCIATION F CERTIFIED PUBLIC ACCOUNTANTS, INC.	8	8	5/22/2019	5/25/2019	32 HRS	ON MAY 22-25, 2019 AT LIMETKAI ATRIUM, LIMKETKAI CENTER, CAGAVAN DE ORO CITY, CONDUCTED BY GOVERNMENT ASSOCIATION OF CERTIFIED PUBLIC ACCOUNTANTS, INC.	SO. Nos.0315, series of 2019 Dated APRIL 15, 2019	72,000.00	ANNEX 7. 41ST ANNUAL NATIONAL 25, 2019 GACPA	CONVENTION AND SEMI	NAR MAY 22-	EXTERNAL	COMPLETED
AF	RAINING ON THE 2017 OMNIBUS RULES ON PPOINTMENT AND OTHER HUMAN RESOURCE CTIONS AS AMMENDED , MAY 23-24, 2019 , CSC EGION	1	1	5/23/2019	5/24/2019	16 HRS	MAY 23-24, 2019 , CSC REGION	OO No. 010 series 2019, May 20, 2019	0	AURIE NELLIE V. TUMBAGA	ADMINISTRATIVE OFFICER V	18	EXTERNAL	COMPLETED

23	34TH PHILIPPINE CHEMISTRY CONGRESS ON MAY 28-30, 2019, TO BE HELD IN WATERFRONT HOTEL AND CONVENTION CENTER LAHUG CEBU CITY, CONDUCTED BY THE KAPISANAN NG MGA KEMIKA NG PILIPINAS .	3	3	5/23/2019	5/30/2019	24 HRS		SO. Nos.0310, series of 2019 Dated APRIL 10, 2019		ANNEX 8. 34th PHILIPPINE CHEMISTR	Y MAY 28-30, 2019		EXTERNAL	COMPLETED
								SO. Nos.0443, series of	0.00	ANNEX 9. GEODATA JUNE 3-6, 2019	(PAGO)		EXTERNAL	COMPLETED
24	TRAINING ON PUTTING ArcgIS Pro to Use ACROSS YOUR ORGANIZATION (PAGO) DATED JUNE 3-6, 2019, GEODATA SYSTEMS TECHNOLOGIES, INC, AT THE GEODATA SYSTEMS TECHNOLOGIES INC. GEODATA TRAINING ROOM 19TH FLOOR STRATA BLDG. F. ORTIGAS JR. ORTIGAS CENTER PASIG CITY.	1	1	3/6/2019	6/6/2019	24 HRS	DATED JUNE 3-6, 2019, GEODATA SYSTEMS TECHNOLOGIES , INC,AT THE GEODATA SYSTEMS TECHNOLOGIES INC. GEODATA TRAINING ROOM 19TH FLOOR STRATA BLDG. F. ORTIGAS JR. ORTIGAS CENTER PASIG CITY.	SO. NOS.UH43, Series of 2019 Dated MAY 28, 2019	0.00	ANNEA 3. GEODATAJUNE 3-0 , 204	(rad)		LAILINGAL	
25	IFOIGAP-RICE WET SEASON , SEMINAR ON RICE PRODUCTION UPDATES CONDUCTED BY MITA FTSD AT ILOCOS NORTE BATAC, JUNE 4-5, 2019	39	39	4/6/2019	5/6/2019	24 HRS	IFOIGAP-RICE WET SEASON , SEMINAR ON RICE PRODUCTION UPDATES CONDUCTED BY NNTA FTSD AT ILOCOS NORTE BATAC, JUNE 4-5, 2019	2019	0.00	ANNEX 10. IFOIGAP RICE WET SEASI			INTERNAL	COMPLETED
26	PROGRAM /COURSE DELIVERY ADMINISTRATION CONDUCTED BY THE CIVIL SERVICE INSTITUTE OF THE CIVIL SERVICE COMISSION ON JUNE 6-7,2019 AT THE CIVIL SERVICE COMMISSION BATASAN RD. QUEZON CITY	1	1	6/6/2019	7/6/2019	16 HRS	CONDUCTED BY THE CIVIL SERVICE INSTITUTE OF THE CIVIL SERVICE COMISSION ON JUNE 6 7,2019 AT THE CIVIL SERVICE COMMISSION BATASAN RD. QUEZON CITY		5000	MICHELLE P. NACPIL	HRMO III	18	EXTERNAL	COMPLETED
27	TRAINING ON FIELD DATA COLLECTION AND MANAGEMENT USING ArCSIS [FIDA] DATED JUNE 10-11, 2019, GEODATA SYSTEMS TECHNOLOGIES, INC,AT THE GEODATA SYSTEMS TECHNOLOGIES INC. GEODATA TRAINING ROOM 19TH FLOOR STRATA BLDG. F. ORTIGAS JR. ORTIGAS CENTER PASIG CITY.	2	2	10/6/2019	11/6/2019	16 HRS	DATED JUNE 10-11, 2019, GEODATA SYSTEMS TECHNOLOGIES, INC,AT THE GEODATA SYSTEMS TECHNOLOGIES INC. GEODATA TRAINING ROOM 19TH FLOOR STRATA BLIDG. F. ORTIGAS JR. ORTIGAS CENTER PASIG CITY.	SO. Nos.0445, series of 2019 Dated MAY 28, 2019	0.00	ANNEX 11. GEODATA JUNE 10-11,	2019 (FIDA)		EXTERNAL	COMPLETED
28	LEARNING FACILITATION CONDUCTED BY THE CIVIL SERVICE INSTITUTE OF THE CIVIL SERVICE COMISSION ON JUNE 18-19,2019 AT THE CIVIL SERVICE COMMISSION BATASAN RD. QUEZON CITY	1	1	06/18/2019	06/19/2019	16 HRS	CONDUCTED BY THE CIVIL SERVICE COMISSION OF THE CIVIL SERVICE COMISSION ON JUNE 18-19, 2019 AT THE CIVIL SERVICE COMMISSION BATASAN RD. QUEZON CITY	2019	5000	MICHELLE P. NACPIL	HRMO III	18	EXTERNAL	COMPLETED
29	EXTENSION DELIVERY SYSTEMS (EDS) COURSE FOR AGRICULTURAL AND FISHERY EXTENSION NETWORK (AFEN), ON JUNE 18-21, 2019 AT THE COCCON HOTEL SCOUL RALIOS ST. COR SCT TOBIAS DILIMAN QUEZON CITY, CONDUCTED BY ATI.	7	7	6/18/2019	6/21/2019	32 HRS	EXTENSION DELIVERY SYSTEMS (EOS) COURSE FOR AGRICULTURAL AND FISHERY EXTENSION NETWORK (AFEN), ON JUNE 18-21, 2019 AT THE COCCON HOTEL SCOUT RALLOS ST. COR SCT TOBIAS DILIMAN QUEZON CITY , CONDUCTED BY ATI.	SO. Nos.0466, series of 2019 Dated June 6, 2019	0	ANNEX 12.EDS AFEN JUNE 18-21			EXTERNAL	COMPLETED

30	TRAINING ON SPATIAL ANALYSIS WITH ArcGIS Pro		1			6/24/2019	6/26/2019	24 HRS	DATED JUNE 24-26, 2019,	SO. Nos.0446, series of	0.00	ANNEX 13. GEODATA JUNE 24-26,	2019 (SNAP)		EXTERNAL	COMPLETED
	(SNAP) DATED JUNE 24-26, 2019, GEODATA SYSTEMS TECHNOLOGIES , INC,AT THE GEODATA SYSTEMS TECHNOLOGIES INC. GEODATA TRAINING ROOM 19TH FLOOR STRATA BLDG. F. ORTIGAS JR. ORTIGAS CENTER PASIG CITY.								GEODATA SYSTEMS TECHNOLOGIES, INC,AT THE GEODATA SYSTEMS TECHNOLOGIES INC. GEODATA TRAINING ROOM 19TH FLOOR STRATA BLDG. F. ORTIGAS INC. ORTIGAS CENTER PASIG CITY.	2019 Dated MAY 28, 2019						
31	CAPACITY BUILDING OF PLANNING OFFICERS WHICH WILL BE CONDUCTED IN THE TEDD MANOR CONDOTEL, SAN FERNANDO, PAMPANGA BY THE PLANNING AND PROGRAMMING DIVISION OF THE PLANNING AND MONITORING SERVICE OF THE DEPARTMENT OF AGRICULTURE ON JUNE 25-27 JUNE 2091, SO PER SO NO. 160, S. 2019.		2		2				BE CONDUCTED IN THE TEDD MANOR CONDOTEL, SAN FERNANDO, PAMPANGA BY THE PLANNING AND PROGRAMMING DIVISION OF THE PLANNING AND MONITORING SERVICE OF THE DEPARTMENT OF AGRICULTURE ON JUNE 25-27 JUNE 2019, SO PER SO NO. 160, S. 2019.	SO. Nos.0496, series of 2019 Dated JUNE 18, 2019	0.00	TERESITA D. DELA ROSA	PROJECT EVALUATION OFFICER III	1 18	EXTERNAL	7/24/2019
												CLAIRE MONNETTE P. ESTEBAN	Economist II	15		7/23/2019
	2ND QUARTER TOTAL APR-JUN 2019	0	91	0	90						103,000.00					
	TOTAL 1ST SEMESTER 2019 (JAN-JUN)	0	184	0	183		THE STATE OF				126,050.00					
	WORKSHOP ON THE FORMULATION AND UPDATING OF THE DA PUBLIC INVESTMENT PROGRAM (PIP), ON JULY 2-5, 2019 AT THE HOTEL REMBRANDT, LOCATED TOMAS MORATO AVENUE, DILIMAN QUEZON CITY		1		1	2/7/2019	5/7/2019	32 HRS	ON JULY 2-5, 2019 AT THE HOTEL REMBRANDT, LOCATED TOMAS MORATO AVENUE, DILIMAN QUEZON CITY	SO. Nos.0526 series of 2019 Dated July 1, 2019	0.00	CLAIRE MONNETTE P. ESTEBAN	Economist II	15	EXTERNAL	7/29/2019
	BIS-PNTR, 2 DAY NATIONAL WORKSHOP ON NTM IDNETIFIATION, CLASSIFICATION AND UPLOAD TO NTR/ATR ON JULY 4-5, 2019 AT DUSIT HOTEL MAKATI		2		2	4/7/2019	5/7/2019	24 HRS	BIS- PNTR, 2 DAY NATIONAL WORKSHOP ON NTM IDNETIFIATION, CLASSIFICATION AND UPLOAD TO NTR/ATR ON JULY 4-5, 2019 AT DUSIT HOTEL MAKATI	SO. Nos.0528 series of 2019 Dated July 1, 2019	0.00	ELVIRA N. SAMBRANA	Spvg. TPRO	22	EXTERNAL	8/23/2019
												LOIDA S. BORJE	SR TPRO	18		8/10/2019
	7TH NATIONAL CONGRESS AND 2019 PHILIPPINE AGRICULTURISTS' SUMMIT ON JULY 7-11, 2019 AT THE PHILIPPINE INTERNATIONAL CONVENTION CENTRE, CONDUCTED BY PHILIPPINE ASSOCIATION OF AGRICULTURISTS, INC. (PAA) WITH THE THEME, "EMBRACING AND INSTITUTIONALIZING THE AGRICULTURE REVOLUTION IN THE DIGITAL AGE".		22		22	7/7/2019	11/7/2019	40 HRS.	ON JULY 7-11, 2019 AT THE PHILLIPPINE INTERNATIONAL CONVENTION CENTER, CONDUCTED BY PHILIPPINE ASSOCIATION OF AGRICULTURISTS, INC. (PAA) WITH THE THEME, "EMBRACING AND INSTITUTIONALIZING THE AGRICULTURE REVOLUTION IN THE DIGITAL AGE".	SO. Nos.0426 series of 2019 Dated May 23, 2019	165,000.00	ANNEX 14. 7th NATIONAL CONGRES AGRICULTURISTS SUMMIT ON JULY			EXTERNAL	completed

36 B F T T T G G B	TH NATIONAL CONGRESS AND 2019 PHILIPPINE GRICULTURISTS' SUMMIT ON JULY 7-11, 2019 AT HE PHILIPPINE INTERNATIONAL CONVENTION HE PHILIPPINE INTERNATIONAL CONVENTION SHORTER, CONDUCTED BY PHILIPPINE ASSOCIATION OF AGRICULTURISTS, INC. (PAA) WITH THE THEME, EMBRACING AND INSTITUTIONALIZING THE GRICULTURE REVOLUTION IN THE DIGITAL AGE".  ASIC MS EXCEL 2016 SPREADHEET UNDAMENTALS CONDUCTED BY PHILIPPINE RADE TRAINING CENTER ON JULY 18, 2019 AT HE TRAINING ROOM, 2ND FLOOR PTTC-IMPACABULDING, SEN GIL PUYAT AVE. COR ROXAS LVD. PASAY CITY		1 1	1	7/7/2019 7/18/2019	2/8/2019	8 HRS	ON JULY 7-11, 2019 AT THE PHILLIPPINE INTERNATIONAL CONVENTION CENTER, CONDUCTED BY PHILIPPINE ASSOCIATION OF AGRICULTURISTS, INC. (PAA) WITH THE THEME, "EMBRACING AND INSTITUTIONALIZING THE AGRICULTURE REVOLUTION IN THE DIGITAL AGE".  CONDUCTED BY PHILIPPINE TRADE TRAINING CENTER ON JULY 18, 2019 AT THE TRAINING ROOM, 2ND FLOOR PTTC - GMEA, BUILDING, SEN GIL PUYAT AVE. COR ROAXAS BLVD. PASAY CITY  WORKSHOP FOR THE TECHNOLOGY UPDATING TASKFORCE FOR CY 2019-2020	SO. Nos.0563, series of 2019 Dated July 16,	0.00	ANNEX 15 WORKSHOP FOR THE TEC CY 2019-2020 AT THE NTA CANDON 2019.	SECRETARY I 7		EXTERNAL	8/2 con
P A P P D	ND SERIES OF THE CAPACITY BUILDING OF LANNING OFFICERS OF THE DEPARTMENT OF GRICULTURE WHICH WILL BE CONDUCTED BY THE LANNING AND PROGRAMMING DIVISION OF THE LANNING AND MONITORING SERVICE OF THE EPARTMENT OF AGRICULTURE ON AUGUST 5-6, 019 AT THE PUNT VILLA RESORT, VILLA AREVALO ISTRICT, ILOILO CITY.		2	2	5/8/2019	9/8/2019	40 HRS.	AT THE NTA CANDON BRANCH OFFICE, ON AUGUST 1-2, 2019.  CONDUCTED BY THE PLANNING AND PROGRAMMING DIVISION OF THE PLANNING AND MONITORING SERVICE OF THE DEPARTMENT OF AGRICULTURE ON AUGUST 5-6, 2019 AT THE PUNT YILLA RESORT, VILLA AREVALO DISTRICT, ILOILO CITY.	SO. Nos.0615, series of 2019 Dated August 1, 2019	o	TERESITA D. DELA ROSA  CLAIRE MONNETTE P. ESTEBAN	PROJECT EVALUATION OFFICER III  Economist II 15	18	EXTERNAL	8/29
PI 13	4TH REGIONAL CONTINUING PROFESSIONAL DUCATION FOR HUMAN RESOUCE MANAGEMENT RACTITIONERS WHICH WILL BE HELD ON AUGUST 3-15, 2019 AT THE SOLA HOTEL, LADAG CITY OCOS NORTE, CONDUCTED BY CIVIL SERVICE OMMISSION REGION 1.		6	6	8/13/2019	8/15/2019	24 HRS	WHICH WILL BE HELD ON AUGUST 13-15, 2019 AT THE SOLA HOTEL, LADAG CITY ILCOCS NORTE, CONDUCTED BY CIVIL SERVICE COMMISSION REGION 1.	SO. Nos. 511, series of 2019 Dated JUNE 26, 2019	42,000.00	ANNEX 16 . 24TH REGIONAL HRMP	PRACTITIONERS AUGUST 13	3-15, 2019	EXTERNAL	comp
CO CO TH TE	ONDUCT OF 2ND SUBJECT MATTER EXPERT'S  KCHANGE -INFORMATION TECHNOLOGY AND  OMMUNICATIONS CONVERGENCE ADVISORY  OMMITTEE (SMEE-ITCCAC) TO BE CONDUCTED BY  HE INFORMATION AND COMMUNICATIONS  CCHNOLOGY SERVICE (ICTS) ON AUGUST 13-16,  D19 AT THE LIMA PARK HOTEL BATANGAS	1		1	8/13/2019	8/15/2019	24 HRS	TO BE CONDUCTED BY THE INFORMATION AND COMMUNICATIONS TECHNOLOGY SERVICE (ICTS) ON AUGUST 13-16, 2019 AT THE LIMA PARK HOTEL BATANGAS	SO. Nos.0605, series of 2019 Dated July 29, 2019	0.00	JOSEPH B. BENOSA	Information Systems 16 Analyst II	6	EXTERNAL	10/9/2019

SER THE MA BY	I FORUM FOR HEADS OF INTERNAL AUDIT VICE/OFFICE IN THE PUBLIC SECTOR WITH THE EME "ROLE OF INTERNAL AUDITORS IN RISK NAGEMENT AND GOVERNANCE" CONDUCTED AGIA ON AUGUST 16, 2019, DIAMOND HOTEL KAS BLVD MANILA	1	1	8/16/2019		4 HRS	AUGUST 16, 2019, DIAMOND	SO. Nos.0606, series of 2019 Dated July 29, 2019	0.00	DINAH E. PICHAY	DEPARTMENT MANAGER III		EXTERNAL	COMPLETED, 10/21/2019
918 COI GO' AUG HO	OVERNMENT PROCUREMENT REFORM ACT (RA 14) AT IT'S IRR AND UPDATES", TO BE VOLUCTED BY THE ASSOCIATION OF THE VERNMENT INTERNAL AUDITORS INC., ON SUST 28-30, 2019 FROM 8:00 AM-5:00 PM, AT TEL KIMBERLY, 770 PEDRO GIL ST MALATE NILA	1	1	8/28/2019	8/30/2019	24 HRS	ASSOCIATION OF THE	SO. Nos.0517, series of 2019 Dated JUNE 27, 2019	6,000.00	ZENAIDA T. ARROJO	SUPPLY OFFICER V	24	EXTERNAL	10/9/2019
TAF COI INS THE DEV	COUNTRY WORKSHOP ON THE ASEAN NON HIFF MEASURES (NTM) DATABASE THAT WILL BE NDUCTED BY THE ECONOMIC AND RESEARCH HITUTE FOR ASEAN AND EAST ASIA (ERIA) AND HUNITED NATIONS CONFERENCE ON TRADE AND FELOPMENT (UNCTAD) ON AUGUST 29-30, 2019 THE MAKATI DIAMOND RESIDENCES	1	1	8/29/2019	8/30/2019	24 HRS		SO. Nos.0667, series of 2019 Dated AUGUST 27, 2019		LOIDA S. BORJE		18	EXTERNAL	8/10/2019
201 TRA	RIENTATION/WORKSHOP ON THE GOCC INITORING SYSTEM (GMS) V1.5", SEPTEMBER 6, 9 FROM 8:00 AM TO 3:00 pm, AT GCG INNING ROOM, 3F CITIBANK CENTER, 8741 SEO DE ROXAS MAKATI CITY	2	2	6/9/2019		8 HR	8:00 AM TO 3:00 pm, AT GCG	SO. Nos.0658, series of 2019 Dated AUGUST 23, 2019		JOSEPH B. BENOSA  RUSSEL R. RUTAB		15	EXTERNAL	SUPPORT 1 REPORT FINANCE 8/10/2019
FOR (AP AT	MINAR ON THE INTERNAL CONTROL SYSTEM R PROPERTY AND SUPPLY MANAGEMENT PRAISAL AND DISPOSAL ) , CONDUCTED BY AGIA THE HOTEL KIMBERLY, PEDRO GIL MALATE NILA , ON SEPTEMBER 11-13, 2019	3	3	11/9/2019	9/13/2019	24 HRS	HOTEL KIMBERLY, PEDRO GIL MALATE MANILA , ON SEPTEMBER 11-13, 2019	SO. Nos.0642, series of 2019 Dated AUGUST 16, 2019	18,000.00	ANNEX 17 . SEMINAR ON INTERNAL AND SUPPLY MANAGEMENT (AGIA)			EXTERNAL	completed
ADI COI ON AGI	MINAR ON EFFECTIVE SECRETARIAL, MINISTRATIVE AND STAFF MANAGEMENT SKILLS" NDUCTED BY INTERASIA TRAINING GROUP INC, SEPTEMBER 18-19, 2019 AT GATE 3 AFP CAMP JINALDO GOLF CLUB CAMP GENERAL EMILIO JINALDO QUEZON CITY	12	12	9/18/2019	9/19/2019	16 HRS	TRAINING GROUP INC, ON	SO. Nos.0645, series of 2019 Dated AUGUST 20, 2019	48,000.00	ANNEX 18 . SEMINAR ON EFECTIVE: STAFF MANAGEMENT ON SEPTEMBE		TRATIVE AND	EXTERNAL	completed
ASS DRI 4TH	MPREHENSIVE TRAINING AND SKILLS ESSMENT FOR DRIVERS, CONDUCTED BY A1 VING CO INC, ON SEPTEMBER 20, 2019, AT THE I FLR NTA CENTRAL OFFICE, 1184 BEN-LOR IG, QUEZON AVE, QUEZON CITY	13	13	9/20/2019		8 HRS		SO. Nos.0672, series of 2019 Dated AUGUST 28, 2019	26,000.00	ANNEX 19 . COMPREHENSIVE TRAIN PROFESSIONAL DRIVERS SEPT 20, 20		SMENT FOR	EXTERNAL	completed

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											IMELDA N. RINEN	DEPARTMENT MANAGER III	26	EXTERNAL	12/4/2019
6	TRAINING ON THE AGRICULTURE AND FISHERIES EXTENSION (AFE) RESULTS-BASED MONITORING AND EVALUATION (RSME) SYSTEM, TO BE CONDUCTED BY THE AGRICULTURAL TRAINING INSTITUTE (ATI) ON OCTOBER 22-24, 2019 TO HELD AT ATI COMPUND, ELLIPTICAL ROAD, DILIMAN, QUEZON CITY.		2	2	10/22/2019	10/24/2019	32 HRS	TO BE CONDUCTED BY THE AGRICULTURAL TRAINING INSTITUTE (LTI) ON OCTOBER 22-24, 2019 TO HELD AT ATI COMPUND, ELLIPTICAL ROAD, DILIMAN, QUEZON CITY.	SO. Nos.799, series of 2019 October 18, 2019		RAMON C. SORIANO TERESITA D. DELA ROSA	PROJECT EVALUATION OFFICER III	18	EXTERNAL	11/19/2019 11/19/2019
6	1 TRAINING ON TECHNICAL WRITING FOR PROJECT MONITORS ON NOVEMBER 5-7, 2019, AT NEWTON PLAZA HOTLE, BAGUIO CITY, CONDUCTED BY THE PROJECT MONITORS AND EVALUATORS ASSOCIATION (PMEA) REGION 1 INC.		1	1	11/4/2019	11/7/2019	24 HRS	ON NOVEMBER 5-7, 2019, AT NEWTON PLAZA HOTLE, BAGUIO CITY, CONDUCTED BT THE PROJECT MONITORS AND EVALUATORS ASSOCIATION (PMEA) REGION 1 INC.	SO. Nos.798, series of 2019 October 18, 2019	5000	CLAIRE MONETTE P. ESTEBAN	ECONOMISY II	18	EXTERNAL	12/12/2019
•	2 GUIDING PRINCIPLES ON THE MANAGEMENT OF GOVERNMENT FUNDS AND PROPERTIES (LAWS, RULES AND REGULATIONS ON GOVERNMENT EXPENDITURES, TO BE CONDUCTED BY AGIA INC, ON NOVEMBER 6-8, 2019 AT THE HOTEL KIMBERLY, PEDRO GIL, MALATE MANILA		1	1	11/6/2019	11/8/2019	18 hrs	TO BE CONDUCTED BY AGIA INC, ON NOVEMBER 6-8, 2019 AT THE HOTEL KIMBERLY, PEDRO GIL, MALATE MANILA	SO. Nos.787, series of 2019 October 15, 2019	6000	MARIVIC G. ESPOLONG	FINANCIAL ANALYST III	18	EXTERNAL	1/6/2020
•	33 WORKSHOP ON IDENTIFYING , PRIORITIZING AND CONCEPTUALIZING PPP PROJECTS IN THE AGRICULTURE SECTOR ON NOVEMBER 12-15, 2019 , AT SUBIC SAY TRAVELLERS HOTEL AND EVENT CENTER IN SUBIC ZAMBALES, CONDUCTED BY DEPARTMENT OF AGRICULTURE		1	1	11/12/2019	11/15/2019	24 HRS	NOVEMBER 12-15, 2019, AT SUBIC BAY TRAVELLERS HOTEL AND EVENT CENTER IN SUBIC ZAMBALES, CONDUCTED BY DEPARTMENT OF AGRICULTURE	SO. Nos.845, series of 2019 November 8, 2019	0	NEYO E. VALDEZ  KENNETH RUSSELT. TANAVAL	PRO V  JO RESEARCH ASSISTANT	0	EXTERNAL	1/14/2020 12/27/2019
6	ASEMINAR ON PRECISION FOR SUSTAINABLE AGRICULTURE AND HEALTHY DIET TO BE HELD ON NOVEMBER 20, 2019 AT THE MADISON 101 HOTEL QUEZON CITY, CONDUCTED BY THE PHILIPPINE ASSOCIATION OF AGRICULTURISTS IN COLLABORATION WITH DA BUREAU OF AGRICULTURAL RESEARCH		1	1	11/20/2019		8 HRS	HELD ON NOVEMBER 20, 2019 AT THE MADISON 101 HOTEL QUEZON CITY, CONDUCTED BY THE PHILIPPINE ASSOCIATION OF AGRICULTURISTS IN COLLABORATION WITH DA BUREAU OF AGRICULTURAL RESEARCH	SO. Nos.848, series of 2019 November 12, 2019		GAVINA C. DOMINGO	TPRO I	11		12/18/2019
	CES LIFELONG LEARNING FOR LEADERSHIP CONGRESS (CES CONGRESS), WITH THE THEME GREATFUL LEADERSHIP: PERFORMANCE, POSITIVITY, AND POSSIBILITIES TOWARDS RESILIENT AND GLOBALLY COMPETITIVE SOCIETY" TO BE HELD ON NOVEMBER 20-22, 2019 AT THE TAAL VISTA HOTEL TAGAYTAY CITY. CONDUCTED BY CESBOARD		7	7	11/20/2019	11/22/2019	24 HRS	TO BE HELD ON NOVEMBER 20- 22, 2019 AT THE TAAL VISTA HOTEL TAGAYTAY CITY. CONDUCTED BY CESBOARD	SO. Nos.787, series of 2019 October 15, 2019	42,000	ANNEX 22 .CESB NOV 20-22, 2019			EXTERNAL	completed
•	16 NATIONAL CONVENTION OF GOVERNMENT EMPLOYEES ON DECEMBER 6, 2019 AT DIAMOND HOTEL MALATE, CONDUCTED BY PHILIPPINE GOVERNMENT EMPLOYEES ASSOCIATION " 2019 THEME MAKABAGONG KAWANI NG PAMAHALAN"		5	5	12/6/2019		8 HRS	NATIONAL CONVENTION OF GOVERNMENT EMPLOYES ON DECEMBER 6, 2019 AT DIAMOND HOTEL MALATE, CONDUCTED BY PHILIPPINE GOVERNMENT EMPLOYEES ASSOCIATION		10,000	ANNEX 23 . Pt	SEA DEC 6, 2019		EXTERNAL	completed

							SO. Nos.904, series of 2019 October 15, 2019				
4TH QUARTER (OCTOBER-DECEMBER 2019)	.0	31	0	31				0.00			
GRAND TOTAL	0	275	0	275		7-1		395,400.00			

PREPARED BY:

CERTIFIED CORRECT: