Republic of the Philippines

Department of Agriculture

NATIONAL TOBACCO ADMINISTRATION

Scout Reyes St. cor. Panay Ave., Quezon City
As of Ser4, 2018
Human Resource Development Intervention

Trainings and Seminars

THEORY ROLLED COPY MOUND TO: ATTY. KMANUS DEPTIDIV: R.O DATE: JUN' 2 7: 2019

s. Title		NTA COMPETENCIES		No. F	Participa	ınts	Period of	Duration	Training / Conducting	Special Order No.	Training Expenser	Attendees/ Participants	Position	Grade	Remarks	PTEA SUBMISSIO
	and Dimensions		1st Level	2nd Level		Total	To	From	Institution/Venue	Date of S.0	Amount		Canar SBS	18	EXTERNAL	27/02/2018
2018 NATIONAL SUMMIT OF AGRARIAN REFORMS STAKEHOLDERS, CONDUCTED BY THE DEPARTMENT OF AGRARIAN REFORM-CO, JANUARY 25-26,2018	Technical			1		1	1/25/2018	1/26/2018	CONDUCTED BY THE DEPARTMENT OF AGRARIAN REFORM-CO, JANUARY 25-26,2018 at CLARK AIR BASE ANGELES CITY PAMPANGA	SO. Nos.0051 , series of 2018 Dated January 19, 2018		Randy I. Abella	Senor SRS			
ORIENTATION SEMINAR " NTA HARMONIZED GRADING SYSTEM OF LOCALLY GROWN VIRGINA LEAF TOBACCO" CONDUCTED BY THE IRD, CAD OF NTA ON BATCH 1 JANUARY 31, 2018 CANDON B.O., BATCH 2 FEBRUARY 1 2018, BATCH 3 FEBRUARY 2, 2018 CANDON BRANCH OFFICE, BATCH 4 FEBRUARY 7, 2018 ULPI WAREHOSUE LA UNION , BATCH 5 FEBRUARY 8, 2018 TMI BUYING STATION SAN JUAN ILOCOS SUR, BATCH 6 FEBRUARY 9, 2018 PMFTC WAREHOUSE STA CRUZ ILOCOS SUR	Technical			55		55	1/31/2018	2/9/2018	CONDUCTED BY THE IRD, QAD OF NTA ON BATCH 1 JANUARY 31, 2018 CANDON B.O., BATCH 2 FEBRUARY 1, 2018, BATCH 3 FEBRUARY 2, 2018 CANDON BANCH OFFICE BATCH 4 FEBRUARY 7, 2018 ULPI WAREHOSUE LA UNION, BATCH 5 FEBRUARY 8, 2018 TMI BUYING STATION SAN JUAN ILOCOS SUR, BATCH 6 FEBRUARY 9, 2018 PMFTC WAREHOUSE STA CRUZ ILOCOS SUR	SO. Nos.0057 , series of 2018  Dated January 21, 2018		ANNEX I.NTA HARMONIZED LEA VIRGINIA LEAF TOBACCO. JA	NUARY 31,2018 TO FEBRUAR	9, 2018	INTERNAL	
FARMERS ORGANIZATIONAL DEVELOPMENT PROGRAM CORE GROUP CONFERENCE ON JANUARY 31 TO FEBRUARY 2, 2018 AT 1:00 PM, FOR CAGAYAN & ISABELA, FTSD, ILOCOS NORTE, VIGAN, ABRA, LA UNION, AND PANGASINAN STAFF.				28		28	2/1/2018		ANUARY 31 TO FEBRUAR 2, 2018 AT 1:00 PM, FOR CAGAYAN & ISABELA, TOTO, ILOCOS NORTE, VIGAN, ABRA, LA UNION, AND PANGASINAN STAFF	SO. Nos.0064 , series of 2018 Dated January 22, 2018		ANNEX II.FARMERS ORGANIZATIONAL DEVELOPMENT PROGRAM CORE GROUP FEBRUARY 1, 2018			INTERNAL	01/03/2018
4 DA- RFO 1 ONE DAY  STAKEHOLDERS'CONSULTATION WORKSHOP FO  THE PREPARATION OF A FIVE - YEAR STRATEGIC PLAN FOR CY 2018-2022, on JANUARY 30, 2018 #  HOTEL ARIANA PARINAO BAUANG LA UNION,				1		1	1/30/2018		DA- RFO 1 JANUARY 30, 2018 AT HOTEL ARIANA PARINAO BAUANG LA UNION,	SO. Nos.0068 , series of 2018 Dated January 22, 2018		Manuel C. Ramiscal	Economist IV	22	EXTERNAL	
5 15T PAGBA QUARTERLY SEMINAR AND MEETIN WITH THIS YEAR'S THEME " ASEAN INTEGRATIO AND PUBLIC FINANCIAL MANAGEMENT REFORM TOWARDS SUSTAINABLE SHARED GROWTH "TO HELD ON FEBRUARY 7-10, 2018 AT THE MANSIO ILOILO CITY, CONDUCTED BY THE PHILIPPINE ASSOCIATION FOR GOVERNMENT BUDGET ADMINISTRATION (PAGBA) INC.	N IS BE N .			1		1	2/6/2018	2/11/2018	FEBRUARY 7-10, 2018 A' THE MANSION, ILOILO CITY, CONDUCTED BY TH PHILIPPINE ASSOCIATION FOR GOVERNMENT BUDGET ADMINISTRATIC (PAGBA) INC.	Dated January 30, 2018	3 8,000.00	Charito M. Salazar	Budget Officer IV	22	EXTERNAL	

ANNEX III. ORIENTATION SEMINAR ON THE RULES AND REGULATIONS SO, Nos.0076, series of 2018 2/5/2018 2/6/2018 FEBRUARY 5-6 . **ORIENTATION SEMINAR ON THE RULES AND** Technical GOVERNING THE TRADING OF LOCALLY GROWN LEAF, FEBRUARY 5-6, 2018 Dated January 25, 2018 2018,FEBRUARY 5 REGULATION GOVERNING THE TRADING OF (PANGASINAN, LAUNION, LOCALLY GROWN LEAF TOBACCO, FEBRUARY 5-6 ABRA AND CANDON, 2018, FEBRUARY S (PANGASINAN, LAUNION, ABRA FEBRUARY 6, 2018 FOR AND CANDON, FEBRUARY 6, 2018 FOR BATAC,ILOCOS NORTE, BATAC.ILOCOS NORTE, VIGAN, CONDUCTED BY VIGAN, CONDUCTED BY REGULATION DEPARTMENT NTA CENTRAL OFFICE. REGULATION DEPARTMENT NTA CENTRAL OFFICE. EXTERNAL 20/02/2018 Accountant III OO DATED Feb 6, 2018 Jannalie T. Esquierdo 2/6/2018 TAX BRIEFING ON TAX Technical 1 TAX BRIEFING ON TAX REFORM FOR REFORM FOR ACCELERATION AND INCLUSION (TRAIN) ACCELERATION AND CONDUCTED BY BUREAU OF INTERNAL REVENUE INCLUSION (TRAIN) RDO 2 CONDUCTED BY BUREAU OF INTERNAL REVENUE RDO 2 EXTERNAL 02/05/2018 Neyo E. Valdez PRO III 18 SO. Nos.0102, series of 2018 2/18/2018 2/22/2018 CONDUCTED BY THE 8 SEMINAR ON SOCIAL MEDIA FOR DEVELOPMENT Technical 1 PRESIDENTIAL Dated February 20, 2018 BY THE NATIONAL ICT COMPETENCY COMMUNICATIONS MANAGEMENT SERVICE OF THE DEPARTMENT OF OPERATIONS OFFICE AND INFORMATION AND COMMUNICATIONS PHILIPPINE INFORMATION TECHNOLOGY ON February 18-222018 FROM 8:00 AGENCY AM -5:00 PM AT THE SEMINAR ROOM , 2ND FLOOR, DICT BUILDING, C.P. GARCIA DILIMAN QUEZON CITY. ANNEX IV. ORIENTATION SEMINAR ON THE APPROVED NTA HARMONIZED INTERNAL CONDUCTED BY THE 50. Nos.0132, series of 2018 2/27/2018 and 71 72 GRADING SYSTEM OF LOCALLY GROWN BURLEY LEAF TOBACCO, FEBRUARY 9 ORIENTATION ON THE APPROVED HARMONIZED Technical 1 INDUSTRIAL RESEARCH Dated February 20, 2018 3/8/2018 GRADING SYSTEM OF LOCALLY GROWN BURLEY 27, 2018 and MARCH 8, 2018 DEPARTMENT OF NTA, ON LEAF TOBACCO, CONDUCTED BY THE INDUSTRIAL BATCH 1: FEBRUARY RESEARCH DEPARTMENT OF NTA, ON BATCH 1: 27,2018 NTA FEBRUARY 27,2018 NTA PANGASINAN B.O. BATCH PANGASINAN B.O. BATCH 2: MARCH 8, 2018 NTA ISABELA B.O 2: MARCH 8, 2018 NTA ISABELA B.O EXTERNAL 02/05/2018 Neyo E. Valdez PRO III SO. Nos.0152 , series of 2018 THE NATIONAL ICT 3/1/2018 3/2/2018 10 SEMINAR ON SOCIAL MEDIA FOR DEVELOPMENT 1 COMPETENCY Dated February 23, 2018 BY THE NATIONAL ICT COMPETENCY MANAGEMENT SERVICE MANAGEMENT SERVICE OF THE DEPARTMENT OF OF THE DEPARTMENT OF INFORMATION AND COMMUNICATIONS INFORMATION AND TECHNOLOGY ON MACH 1-2,2018 FROM 8:00 AM COMMUNICATIONS 5:00 PM AT THE SEMINAR ROOM, 2ND FLOOR, TECHNOLOGY ON MACH DICT BUILDING , C.P. GARCIA DILIMAN QUEZON 2.2018 FROM 8:00 AM -CITY. 5:00 PM AT THE SEMINAR ROOM , 2ND FLOOR , DICT BUILDING , C.P. GARCIA DILIMAN QUEZON CITY. EXTERNAL 12/05/2018 50. Nos.0191 , series of 2018 6,000.00 3/11/2018 CONDUCTED BY THE SEMINAR ON TAX REFORM FOR ACCELRATION Technical PHILIPPINES INSTITUTE OF Dated March 8, 2018 23, AND INCLUSION (TRAIN) FOR CERTIFIED PUBLIC CERTIFIED PUBLIC **ACCOUNTANTS CONDUCTED BY THE PHILIPPINES** ACCOUNTANTS (PICPA), INSTITUTE OF CERTIFIED PUBLIC ACCOUNTANTS BAGUIO-BENGUET (PICPA), BAGUIO-BENGUET CHAPTER ON MARCH Anneli Tahra A. Atzate Accountant II CHAPTER ON MARCH 12, 12, 2018 AT BBCC CONFERENCE HALL, 2018 AT BBCC ASSUMPTION ROAD BAGUIO CITY. CONFERENCE HALL ASSUMPTION ROAD BAGUIO CITY. ANNEX V. ORIENTATION SEMINAR ON THE APPROVED NTA HARMONIZED INTERNAL CONDUCTED BY THE IRD, SO. Nos.0189, series of 2018 3/13/2018 3/15/2018 Technical 49 49 12 ORIENTATION SEMINAR " NTA HARMONIZED GRADING SYSTEM OF LOCALLY GROWN BURLEY LEAF TOBACCO, March 13-15 QAD OF NTA ON MARCH Dated March 5, 2018 GRADING SYSTEM OF LOCALLY GROWN VIRGINIA 2018 NTA CO 13-15,2018 LEAF TOBACCO" CONDUCTED BY THE IRD, QAD OF NTA ON MARCH 13-15,2018 INTERNAL ANNEX VI. 1st HR, March 19-20, 2018 NTA CO (56) SO. Nos.0216 , series of 2018 3/19/2018 CONDUCTED BY CSC IN 56 56 Technical 13 1ST HR CONFERENCE CONDUCTED BY CSC IN COORDINATION WITH Dated March 12, 2018 COORDINATION WITH NTA ASD, DIR. NTA ASD, DIR. N.SALUMBIDES, MARCH 19-20,2018 NTA CENTRAL N.SALUMBIDES, MARCH OFFICE 19-20,2018 NTA CENTRAL

EXTERNAL Sr TPRO Loida S. Borje SO. Nos.0231 , series of 2018 CONDUCTED BY THE 3/20/2018 2 "ORIENTATION-SEMINAR ON TRADE REMEDIES, Technical DEPARTMENT OF Dated March 13, 2018 FREE TRADE AGREEMENTS AND DISCIPLINESON AGRICULTURE ON MARCH AGRICULTURAL TRADE" CONDUCTED BY THE 20-22, 2018 AT DEPARTMENT OF AGRICULTURE ON MARCH 20-22 CLARKFIELD , PAMPANGA 2018 AT CLARKFIELD , PAMPANGA 15 Primitivo M. Abalos JR. TPRO III 02/05/2018 EXTERNAL MARCH 23-24, 2018 AT SO. Nos.0195, series of 2018 3.000.00 Warner J. Batugo 3/23/2018 3/24/208 1 15 TECHNICAL SEMINAR ON CABLE SPLICING AND Technical EL CIELITO INN BAGUIO Dated March 8, 2018 TERMINATION AND SHORT CIRCUIT AND VOLTAGE DROP CALCULATIONS ON MARCH 23-24, 2018 AT EL CIELITO INN BAGUIO CITY. COMPLETED 17,000,00 922 0 322 1ST QUARTER TOTAL JAN MAR 2018 NNEX VII. TECHNICAL TRAINING ON DESIGN AND COST ESTIMATES IF SOLAR INTERNAL TECHNICAL TRAINING ON SO. Nos.0179, series of 2018 4/2/2018 4/3/2018 16 TECHNICAL TRAINING ON DESIGN AND COST 40 POWERED IRRIGATION SYSTEM (SPIS) NTA CO DESIGN AND COST Dated March 5, 2018 ESTIMATES OF SOLAR POWERED IRRIGATION ESTIMATES OF SOLAR SYSTEM (SPIS) TO BE CONDUCTED BY FTSD ON POWERED IRRIGATION APRIL 2-3, 2018 AT NTA CO SYSTEM (SPIS) TO BE CONDUCTED BY FTSD ON APRIL 2-3, 2018 AT NTA 29/05/2018 EXTERNAL Cashier II 14 SO. Nos.0264, series of 2018 6,000.00 Patricia Lourdes Cortez 4/4/208 4/6/2018 CONDUCTED BY THE 17 CASH MANAGEMENT AND ITS INTERNAL CONTROL 1 ASSOCIATION OF THE Dated March 27, 2018 SYSTEM TO BE CONDUCTED BY THE ASSOCIATION GOVERNMENT INTERNAL OF THE GOVERNMENT INTERNAL AUDITORS, IN. AUDITORS, IN. (AGIA) AT (AGIA) AT HOTEL KIMBERLY, 770 PEDRO GIL ST. HOTEL KIMBERLY, 770 MALATE, MANILA ON APRIL 4 TO 6, 2018 PEDRO GIL ST. MALATE MANILA ON APRIL 4 TO 6 External Priscilla S. Esguerra Information Technology APRIL 5, 2018, WITHIN SO Nos 0252 series of 2018 05/04/2018 Technical 2 18 REVISED AGENCY PROCUREMENT COMPLIANCE Officer III MANILA CONDUCTED BY Dated March 23, 2018 AND PERFORMANCE INDICATORS (ACPI) SYSTEM THE GOVERNMENT ON APRIL 5, 2018, WITHIN MANILA CONDUCTED PROCUREMENT POLICY BY THE GOVERNMENT PROCUREMENT POLICY BOARD TECHNICAL BOARD TECHNICAL SUPPORT OFFICE (GPPB-TSO). SUPPORT OFFICE (GPPB-Supply Officer II External Vivien F. Ferrareza 07/08/2018 Chief TPRO 24 EXTERNAL Alex L. Borje APR10-15, May 15 May 28 - June 2 THAT WILL BE SO. Nos.0192, series of 2018 PUBLIC SAFETY AND DESIGNATED DISASTER RISK Technical CONDUCTED IN 19,June 18-22, REDUCTION (DRR) PUBLIC SERVICE CONTINUITY PAMPANGA AND CAVITE July 23-27 PLAN (PSCP) THAT WILL BE CONDUCTED IN PAMPANGA AND CAVITE EXTERNAL **Building Foreman** Edgardo C. Guia ANNEX VIII. NORTHERN LUZON REGIONAL CONFERENCE /PICPA (10) EXTERNAL 28,000.00 COORDINATED BY THE SO. Nos.0304, series of 2018 4/19/2018 4/22/2018 10 10 Technical 20 "NORTHERN LUZON REGIONAL CONFERENCE AS PHILIPPINE INSTITUTE PF Dated April 12, 2018 COORDINATED BY THE PHILIPPINE INSTITUTE PF CERTIFIED PUBLIC CERTIFIED PUBLIC ACCOUNTANTS, NORTHERN ACCOUNTANTS. LUZON REGION AND PANGASINAN CHAPTER ON NORTHERN LUZON APRIL 20-21, 2018 AT THE CITY DELUXE REGION AND RESTAURANT GRAND BALLROOM TAPUAC PANGASINAN CHAPTER DISTRICT, DAGUPAN CITY ON APRIL 20-21, 2018 AT THE CITY DELUXE RESTAURANT GRAND Senor SRS EXTERNAL 05/05/2018 Randy I. Abella SO. Nos.0289, series of 2018 APRIL 20,2018 AT 4/20/2018 21 SYMPOSIUM FOR THE RENEWAL OF Technical Dated April 6, 2018 TRAINING CENTER FOR ACCREDITATION OF ACCREDITED RESPONSIBLE TROPICAL RESOURCES CARE OFFICERS (ARCO) /CERTIFIED PESTICIDE AND ECOSYSTEMS APPLICATOR (CPA) EXTERMINATOR/BIO-EFFICACY SUITABILITY (TREES), AND SEQUENTIAL PROBABILITY RATIO TEST (SPRT) COLLEGE OF FORESTRY RESEARCHERS ON APRIL 20,2018 AT TRAINING AND NATURAL CENTER FOR TROPICAL RESOURCES AND RESOURCES, UPLB ECOSYSTEMS SUITABILITY (TREES), COLLEGE OF ORESTRY AND NATURAL RESOURCES, UPLB

											1					20/04/2010
22	SYMPOSIUM FOR THE ACCREDITATION OF ACCREDITED RESPONSIBLE CARE OFFICERS (ARCO) /CERTIFIED PESTICIDE APPLICATOR (CPA)	Technical		1		1	4/20/2018		APRIL 20,2018 AT UPLB	SO. Nos. 295 series of 2018 Dated April 6, 2018		Ariel R. Calica	TPRO I	11	EXTERNAL	20/04/2018
	EXTERMINATOR/BIO-EFFICACY AND SEQUENTIAL PROBABILITY RATIO TEST (SPRT) RESEARCHERS ON	1	1												1	
23	APRIL 20,2018 AT UPLB SYMPOSIUM OF ACCREDITED RESPONSIBLE CARE OFFICERS (ARCO) /CERTIFIED PESTICIDE APPLICATOR (CPA) EXTERMINATOR/BIO- EFFICACY AND SEQUENTIAL PROBABILITY RATIO	Technical		1		1	4/20/2018		APRIL 20,2018 AT UPLB	SO. Nos. 382 series of 2018 Dated April 6, 2018		Amelia Veronica L. Lacaden	Agriculturist II	15	EXTERNAL	
	TEST (SPRT) RESEARCHERS ON APRIL 20,2018 AT UPLB						102000	4/20/2018	COTIL DEAF ANNUAL	SO Nos 0317 series of 2018	13,000.00	Engr. Cesario G. Sambrana	Department Manager II	26	EXTERNAL	5/11/1018
24	1STH INTERNATIONAL AGRICULTRUAL ENGINEERING CONFERENCE AND EXHIBITION ,68TH PSAE ANNUAL CONVENTION AND 29TH PHILIPPINR AGRICULTURAL ENGINEERING WEEK ON APRIL 22-28,2018 AT THE USEP SPORTS AND	Techinical		2		2	4/22/2018		CONVENTION AND 29TH PHILIPPINR AGRICULTURAL ENGINEERING WEEK ON	SO. Nos.0317 , series of 2018 Dated April 12, 2018	13,000.00	engr. cesario d. Janiorana	Separation manager a			
	CULTURAL CENTER, OBRERO DAVAO CITY. THIS		- 1		1 1				APRIL 22-28,2018 AT THE USEP SPORTS AND			Engr. Warlie V. Oribello				02/05/2018
	YEARS THEME " AGRICULTURAL AN DBIOSYSTEMS ENGINEERS: PARTNERS IN AGRI-FISHERIES								CULTURAL CENTER, OBRERO DAVAO CITY. THIS					1		
	DEVELOPMENT FOR SUSTAINABLE TOMMORROW.				1 1				YEARS THEME "							
		1							AGRICULTURAL AN DBIOSYSTEMS							
									ENGINEERS: PARTNERS IN MAY 16-18, 2018 AT	S.O. Nos. 0379 S, 2018 , May		Nelly Alba	TPRO III	15		
25	1ST SOUTHERN MINDANAO AGRICULTURISTS CONVENTION ON MAY 16-18, 2018 AT TAGUM CITY WITH THE THEME " UNITIED WE RISE IN FACING AGRICULTURAL GLOBAL CHALLENGE",	Technical		1		1	5/16/2018	5/18/2018	TAGUM CITY WITH THE THEME " UNITIED WE RISE IN FACING AGRICULTURAL GLOBAL CHALLENGE",	11, 2018		Neil Alla				
	CONDUCTED BY PHILIPPINE ASSOCIATION OF AGRICH TURISTS -DAVAO FAGI F CHAPTER.		1			1	5/18/2018	5/19/2018	CONDUCTED BY MAY 18-19,2018 AT THE	SO. NOS. 386 series of 2018	3,360.00	Eleanor C. Narag	Accountant II( IOB)	n	EXTERNAL	
26	SEMINAR ON TAX UPDATE-TAX REFORM ACCELERATION FOR INCLUSION OR TRAIN AND COMPUTERIZED ACCOUNTING SYSTEM AS AFFECTED BY TRAIN LAW ONMAY 18-19,2018 AT	Technical		1		•	3/10/2010	3/13/2010	UNIVERSITY OF NORTHERN TAMAG, VIGAN CITY,ILOCOS SUR, COORDINATED BY THE	Dated April 27, 2018						
	THE UNIVERSITY OF NORTHERN TAMAG, VIGAN CITY.II OCOS SUR. COORDINATED BY THE						- tratage	5/19/2018	PHILIPPINF INSTITUTE OF MAY 18-19, 2018 AT	50. NOS. 351 series of 2018		ANNEX IX BRANCH ACCOUNT	ANTS / TRAIN MAY 18-19, 2018	, VIGAN	EXTERNAL	
27	TAX UPDATE- TAX REFORM ACCELERATION FOR INCLUSION OR TRAIN AND COMPUTERIZED ACCOUNTING SYSTEM AS AFFECTED BY THE TRAIN LAW ON MAY 18-19, 2018 AT THE UNIVERSITY OF NORTHER PHILIPPINES, TAMAG, VIGAN CITY CORDINATED BY THE PHILIPPINE INSTITUTE OF CERTIFIED PUBLIC ACCOUNTS (PICPA), IUCCOS SUR	Technical		8		8	5/18/2018	3,13,2016	THE UNIVERSITY OF NORTHEN PHILIPPINES, TAMAG, VIGAN CITY COORDINATED BY THE PHILIPPINE INSTITUTE OF CERTIFIED PUBLIC	Dated April 27, 2018	,					
28	CHAPTER.	Technical		1	+-+	1	5/21/2018	5/25/2018	ON MAY 21-25,2018 AT	SO. Nos.0287 , series of 2018	10,000.00	Dina B. Dela Reyna	Chemist IV	22	EXTERNAL	
10	POLLUTION CONTROL OFFICER (PCO), ON MAY 21- 25,2018 AT PCAPI TRAINING ROOM, CITYLAND PIONEER ST MANDALLYONG CITY, CONDUCTED BY THE POLLUTION CONTROL OF THE PHILS INC ( PCAPI) AND DENRYEMB								PCAPI TRAINING ROOM, CITYLAND PIONEER ST MANDALLYYONG CITY, CONDUCTED BY THE POLLUTION CONTROL OF	Dated April 6, 2018						
25	40th ANNUAL CONVENTION AND SEMINAR	Technical		2	++	2	5/22/2018	5/27/2018	CONDUCTED BY THE	SO. Nos.0307 , series of 2018	8,000.00	Milagros C. Tiu	Chief Accountant	24	EXTERNAL	
2.5	CONDUCTED BY THE GOVERNMENT ASSOCIATION OF CERTIFIED PUBLIC ACCOUNTANTS (GACPA), WITH THIS YRS THEME, "SUSTAINING UNITY IN			ia n					GOVERNMENT ASSOCIATION OF CERTIFIED PUBLIC ACCOUNTANTS (GACPA),	Dated April 13, 2018						
	NATION-BUILDING, THROUGH SERVICE, HARMONY AND INNOVATION TO NURTURE ECONOMY (SUNSHINE), ON MAY 23-26,2018 AT THE WATERFRONT HOTEL LAHUG, CEBU CITY.								WITH THIS YRS THEME, "SUSTAINING UNITY IN NATION-BUILDING,		8,000.00	Russel R, Rutab	Financial Analyst 1	11	EXTERNAL	
	WAIERFRONT INTEL DATING, CEBU CITT.								THROUGH SERVICE, HARMONY AND INNOVATION TO NURTURE ECONOMY							
3	AGRICULTURAL TRAINING INSTITUTE	Technical		4	+ +	4	5/21/2018	5/25/2018	AGRICULTURAL TRAINING	SO NOS.350 , series of 2018,		ANNEX X. ATI FROM OUTPUTS			EXTERNAL	
,	WORKSHOP/TRAINING ENTITLED"FROM OUTPUTS TO OUTCOMES: LEVELLING UP TO A RESULTS BASED- MONITORING AND EVALUATION PRACTICE" TO CONDUCTED ON MAY 21- 25,2018TO BE HELD AT THE MADISION 101 HOTE								INSTITUTE CONDUCTED ON MAY 21-25,2018TO BI HELD AT THE MADISION 101 HOTEL & TOWER, AURORA BLVD. NEW MANILA QUEZON CITY.	DATED april 26, 2018		BASED MONITORING AND EVALU	JAHON, MAT 21-25, 2018, NEW			
3	8 TOWER, AURORA BLVD. NEW MANILA QUEZON SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF LABORATORY EQUIPMENT (BATCH 1) FOR THE PROJECT: CAPABILITY	Technical		3		3	5/22/2018	5/23/2018	CERULEAN'S REGIONAL OFFICE IN SINGAPORE ON MAY 22-23, 2018.	SO. Nos.0353 , series of 2018 Dated April 30,2018	3	Roberto R. Bonoan, PhD	Department Manager II	26	EXTERNAL	06/06/2018
	ENHANCEMENT, LOT 1, TRAINING AND PRODUCT	1										Myrna O. Lozano	Chief Science Research	24		02/07/2018
1	SEMINAR AT CERULEAN'S REGIONAL OFFICE IN	1		- 1	1 1		1	1	1	1	1		Necialid			

22 06/06/2018 Dina B. Dela Reyna Chemist IV SINGAPURE UN MAT 22-25, 2018. Department Manager II 26 Rohbert A. Ambros 5/24/2018 GOVERNANCE SO. Nos.0385, series of 2018 GOVERNANCE COMMISSION FOR GOVERNMENT Technical COMMISSION FOR Dated May 15,,2018 OWNED OR CONROLLED CORPORATION (GCG), GOVERNMENT OWNED ORIENTATION /WORKSHOP ON THE GCG Joseph B. Benosa nformation Systems Analysi OR CONROLLED LEADERSHIP MANAGEMENT SYSTEM (GLMS) ON CORPORATION (GCG) ON MAY 24,2018 T GCG TRAINING RM ,3F CITIBANK MAY 24,2018 T GCG cancelled Milagros C. Tiu Chief Accountant 24 CENTER 8741, PASEO DE ROXAS MAKATI CITY TRAINING RM ,3F CITIBANK CENTER 8741, PASEO DE ROXAS MAKAT EXTERNAL Financial Analyst III GOVERNANCE O. Nos.0385, series of 2018 Marivic G. Espolong 5/24/2018 33 GOVERNANCE COMMISSION FOR GOVERNMENT Technical 1 1 COMMISSION FOR Dated May 15,2018 OWNED OR CONROLLED CORPORATION (GCG), GOVERNMENT OWNED ORIENTATION /WORKSHOP ON THE GCG OR CONROLLED LEADERSHIP MANAGEMENT SYSTEM (GLMS) ON CORPORATION (GCG) ON MAY 24,2018 T GCG TRAINING RM ,3F CITIBANK MAY 24,2018 T GCG CENTER 8741, PASEO DE ROXAS MAKATI CITY TRAINING RM ,3F COMPLETED ANNEX XI.PHILIPPINE CHEMISTRY CONGRESS EXTERNAL 6/2/2018 MAY 30, 2018 TO JUNE 1, SO. Nos.0262, series of 2018 24,000.00 5/29/2018 33RD PHILIPPINE CHEMISTRY CONGRESS ON MAY 4 Technical 2018 AT THE PHILIPPINE Dated May 26,2018 30, 2018 TO JUNE 1, 2018 AT THE PHILIPPINE INTERNATIONAL INTERNATIONAL CONVENTION CENTER METRO CONVENTION CENTER EXTERNAL ANNEX XII. IQA SO. Nos.0448, series of 2018 25 6/7/2018 CONDUCTED BY THE 35 TRAINING ON INTERNAL QUALITY AUDIT FOR 25 DEVELOPMENT ACADEMY Dated May 31,2018 TRANSITIONERS TO BE CONDUCTED BY THE OF THE PHILIPPINES ON DEVELOPMENT ACADEMY OF THE PHILIPPINES ON JUNE 7-8, 2018 AT NTA JUNE 7-8, 2018 AT NTA CO, CONDUCTED BY CO CONDUCTED BY DEVELOPMENT ACADEMY OF THE PHILS. DEVELOPMENT ACADEMY ANNEX XIII. REQUIREMENT AND DOCUMENTATION FOR ISO 9001: 2015 EXTERNAL 6/12/2018 6/16/2018 TO BE CONDUCTED BY SO. Nos.0449, series of 2018 36 REQUIREMENT AND DOCUMENTATION FOR ISO 29 QUALITY MANAGEMENT SYSTEM. TO BE CONDUCTED BY DEVELOPMENT DEVELOPMENT ACADEMY 9001: 2015 QUALITY MANAGEMENT SYSTEM, TO ACAEMY OF TE PHILIPPINES ON JUNE 13-15, 2018 AT THE 3RD FLOOR, NTA OF THE PHILIPPINES ON BE CONDUCTED BY DEVELOPMENT ACADEMY OF TRAINING ROOM, NTA QC JUNE 13-15, 2018 AT THE THE PHILIPPINES ON JUNE 13-15, 2018 AT THE 3RD FLOOR, NTA 3RO FLOOR, NTA TRAINING ROOM, NTA QC TRAINING ROOM, NTA QC ANNEX XIV. 23RD HRM PRACTITIONERS ( PANGASINAN , JUNE 25-29) Annual undertaking of the 50. Nos.0440, series of 2018 26/06/2018 29/06/2018 37 23rd Regional Continuing Professional Education TECHNICAL CSC Regional Office 1, San for Human Resource Management Practitioners, a Fernando City LA Union. annual undertaking of the CSC Regional Office 1, which will be held on June San Fernando City LA Union, which will be held or 26-28, 2018 at the Don June 26-28, 2018 at the Don Leopoldo Sison Leopoldo Sison Convention Center Alaminos City Pangasinan Convention Center Alaminos City Pangasinan EXTERNAL JUNE 26-29, 2018 AT ECI SO. Nos.0461, series of 2018 8,500.00 Dina B. Dela Reyna Chemist IV 22 6/26/2018 6/29/2018 38 BASIC COURSE FOR THE NEWLY DESIGNATED PCO TECHNICAL 1 TRAINING CENTER, UNIT I Dated June 5, 2018 ON JUNE 26-29, 2018 AT ECI TRAINING CENTER, 9TH FLOOR Strate 100 UNIT E . 9TH FLOOR Strate 100 bldg. F. Ortigas, Jr bldg. F. Ortigas, Jr. Road Road (Formely Emerald Road), Ortigas Center, (Formely Emerald Road), Pasig City Ortigas Center, Pasig City TPRO I N/A Mark Anthony C. Artates 6/28/2018 6/30/2018 UNITED ARCHITECS OF 50. Nos.0506, series of 2018 1 1 39 UNITED ARCHITECS OF THE PHILIPPINES ANNUAL THE PHILIPPINES ANNUAL Dated June 27, 2018 INAGURATION PROGRAM FOR ALL INCOMING INAGURATION PROGRAM NATIONAL AND CHAPTER OFFICERS FOR FISCAL FOR ALL INCOMING YEAR 2018-2019 WITH THE THEME "KALIG-ON: NATIONAL AND CHAPTER THE 2018 INAUGURAL ON JUNE 29-30, 2018 AT OFFICERS FOR FISCAL THE WATERFRONT INSULAR HOTEL LANANG, YEAR 2018-2019 WITH DAVAO CITY. THE THEME "KALIG-ON: THE 2018 INAUGURAL ON JUNE 29-30 2018 AT THE WATERFRONT INSULAR HOTEL LANANG, DAVAO 10 860.00 151 150 ø IND QUARTER TOTAL

18															1		
	TOTAL 1ST SEMESTER 2017 (SAM JUN)			2	472	a	473										
ACTA	GROUP SPECIFIC TRAINING ON UNITED STATES OF MERICA (USA) OFFICIAL STANDARD LEAF GRADES ON BURILLY AND FLUE CURBE TOBACCO UNDER "HE COOPERATIVE AGREEMENT BETWEEN THE NTA AND AGRICULTURAL MARKETING SERVICES, SO EDPARTMENT OF AGRICULTURE (AMS, USOA), FOR NTA OFFICIALS, TPROS, AGRICULTURISTS, POO., CONDUCTED ON JULY 9-13 AND JULY 16-10,2018, NTA TRAINING CO	Technical			49		49	Batch 1 7/9/2018 10 7/13/2018 Batch 2 July 14- 21, 2018	Batch 1 7/9/2018 to 7/13/2018 Batch 2 July 14- 21, 2018	COOPERATIVE AGREEMENT BETWEEN THE NTA AND AGRICULTURAL MARKETING SERVICES, US DEPARTMENT OF AGRICULTURE (AMS, USDA), FOR NTA OFFICIALS, TPROS, AGRICULTURISTS, PDO., CONDUCTED ON JULY 9- 13 AND JULY 16-20,2018, NTA TRAINING CO	SO. Nos.0437, series of 2018 Dated May 29, 2018		•	LAL STANDARD LEAF GRADES (IRE		INTERNAL	
+	6TH NATIONAL CONGRESS & 2018 PHILIPPINE AGRICULTURISTS SUMMIT WITH THIS YEAR'S THEME "CLIMATE CHANGE ADAPTATION AND	Technical						7/21/2018	7/27/2018	CONDUCTED BY THE DEPT. AGRICULTURIST, AND THE PHILIPPINE	SO. Nos.0570, series of 2018 Dated July 19, 2018	5,000.00	Marcelo T.Pascual	Spvg TRPO	22	External	
	DISASTER RISK REDUCTION : ROLE OF PHILIPPINE AGRICULTURISTS 'ON JULY 22-26, 2018 AT WATERFRONT HOTEL, LAHUG CEBU CITY						-			AGRICULTURISTS SUMMIT	_	5,000.00	Sinfrosa N. Valmonte	TPRO I	11		
	OTH NATIONAL CONGRESS & 2018 PHILIPPINE AGRICULTURISTS SUMMIT WITH THIS YEAR'S THEME "CLIMATE CHANGE ADAPTATION AND DISASTER RISK REDUCTION: ROLE OF PHILIPPINE AGRICULTURISTS' ON JULY 22-26, 2018 AT WATERFRONT HOTEL, LAHUG CEBU CITY	Technical			1		1	7/22/2018	7/26/2018	CONDUCTED BY THE PHILIPPINE ASSOCIATION OF AGRICULTURISTS INC.OF THE ON JULY 22-26, 2018 AT WATERFRONT HOTEL, LAHUG CEBU CITY	SO. Nos.0439, series of 2018 Dated May 29, 2018	5,000.00	Nelly G. Alba	TPRO III	15	External	
	PHILIPPINE GOVERNMENT ELECTRONIC PROCUREMENT SYSTEM (PHILGEPS) TRAINING FOR PHASE I ON AUGUSTN 2-3-2, 2018 AT THE ICT HALL BENGUET STATE UNIVERSITY, LA TRINIDAD BENGUET	Technical	3		9		9	08/01/18	08/04/18	PHILIPPINE GOVERNMENT ELECTRONIC PROCUREMENT SYSTEM (PHILGERS) TRAINING FOR PHASE I ON AUGUSTN 2-3 2018 AT THE ICT HALL BENGUET STATE UNIVERSITY, LA TRINIDAD BENGUET	DatedJuly 19, 2018	21,600.00	ANNEX XVI. A	O PHILGEPS AUG 2-3,2018		External	
4	REGIONAL COUNCIL OF PERSONNEL OFFFICERS, (RCPO) OF REGION II, INC., 2018 GENERAL ASSEMBLY MEETING ON AUGUST 23-24, 2018 AT THE HOTEL PENABLANCE CAGAYAN	Technical			1		1	08/23/18	08/24/18	REGIONAL COUNCIL OF PERSONNEL OFFFICERS, (RCPO) OF REGION II, INC , 2018 GENERAL ASSEMBLY MEETING ON AUGUST 23-24, 2018 AT THE HOTEL PENABLANCE CAGAYAN	SO. Nos.0673, series of 2018 Dated August 22, 2018	1,600.00	Corazon R.Riazonda	Department Manager III	26	External	
15	TRAINING ON RESPONDERS FOR THE IMPLEMENTATION OF QUICK RESPONSE AND ALERT MOBILE APPLICATION SYSTEM FOR	Technical			2		2	08/27/18	08/31/18	TO BE CONDUCTED BY DEPT OF AGRICULTURE ON AUGUST 27-31,2018	SO. Nos.0650, series of 2018 Dated AUGUST 2, 2018		Joseph B. Benosa	Information System Analyst II	16	External	
	AGRICULTURE AND FISHERIES, TO BE CONDUCTED BY DEPT OF AGRICULTURE ON AUGUST 27-31,2018							-					Neyo E. Valdez	PRO V	18		
46	WORKSHOPS ON THE PRESENTATION OF THE OBAFT REGIONAL AGRICULTURE AND FISHERIES MODERNIZATION PLAN (RAFMP), BOTH THE NARRATIVE AND THE INVESTMENT MATRIX IN THE CITYSCAPE HOTEL MANDAUE CITY CEBU ON AUGUST 27-31, 2018	Technical			1		1	08/27/18	08/31/18	CITYSCAPE HOTEL MANDAUE CITY CEBU ON AUGUST 27-31, 2018	SO. Nos.0674, series of 2018 Dated August 16, 2018	3	Manuel C. Ramiscal	Economist IV	22	External	
47	7 LEARNING MEASUREMENT AND EVALUATION TO BE CONDUCTED BY THE CIVIL SERVICE INSTITUTE OF THE CIVIL SERVICE COMMISSION BATASAN RD, QUEZON CITY ON AUGUST 29-30, 2018	Technical			1		1	08/29/18	08/30/18	CONDUCTED BY THE CN SERVICE INSTITUTE OF TI CIVIL SERVICE COMMISSION BATASAI RD, QUEZON CITY ON AUGUST 29-30, 2018	N	В	Michelle P. Nəcpil	HRMO II	15	External	

	WEBSITE MIGRATION TO BE CONDUCTED BY THE INFORMATION AND COMMUNICATON TECHNOLOGY SERVICE (ICTS) ON AUGUST 29-31,2018, AT THE ICTS TRAINING RM 2ND FLOOR ARTURO R. TANCO HALL  STANDARD TRAINING MODULE ON PARILAMENTARY PROCEDURE FOR COOPERATIVES/ASSOCIATIONS, ON AUGUST 30-2018.	Technical Technical	12		12	08/29/18 08/30/18	08/31/18	CONDUCTED BY THE INFORMATION AND COMMUNICATON TECHNOLOGY SERVICE (ICTS) ON AUGUST 29-31,2018, AT THE ICTS TRAINING RM XND FLOOR ARTURO R. TANCO HALL CONDUCTED BY NTA ILOCOS NORTE AUGUST 30-31, 2018	SO. Nos.0682, series of 2018 Dated August 2, 2018 SO. Nos.0651, series of 2018 Dated AUGUST 10, 2018		Information System Analyst II  D TRAINING MODULE ON PARLIAMENTA ERATIVES/ASSOCIATIONS ON AUGUST 3		External	
50	31, 2018, TO BE CONDUCTED BY NTA ILOCOS NORTE  LEARNING AND DEVELOPMENT PLANNING CONDUCTED BY THE CIVIL SERVICE INSTITUTE OF THE CIVIL SERVICE COMMISSION ON SEPTEMBER 2- 3, 2018 AT THE CIVIL SERVICE COMMISSION BATASAN RD. QUEZON CITY.	Technical	1		1	09/02/18	09/03/18		SO. Nos.0661, series of 2018 Dated AUGUST 16, 2018	Michelle P. Nac	pii HRMO II	15	External	
51	PROVINCIAL COOPERATIVE DEVELOPMENT OFFICE OF THE CITY OF ILAGAN, ISABELA TO ATTEND THE STANDARD TRAINING MODULE ON PARLIAMENTARY PROCEDURE FOR COOPERATIVES/ASSOCIATIONS ON SEPTEMBER 6- 7, 2018	Technical	4		4	09/06/18	09/07/18	PROVINCIAL COOPERATIVE DEVELOPMENT OFFICE OF THE CITY OF ILAGAN, ISABELA SEPTEMBER 6- 7.2018	SO. Nos.0679, series of 2018 Dated AUGUST 20, 2018	ANNEX XVIII. STANDAR PROCEDURE FOR COOP	ID TRAINING MODULE ON PARLIAMENT ERATIVES/ASSOCIATIONS ON SEPTEMBI	ARY R 6-7, 2018	INTERNAL	
52	WORKSHOPS ON COMMODITY HARMONIZATION AND CLASSIFICATION FOR THE TRADE REGULATORY GOVERNMENT AGENCIES (TGRAS) TO BE CONDUCTED BY THE PNTR TECHNICAL WORKING GROUP ALONG WITH THE TARIFF COMMISSION AND THE INTER AGENCY BUSINESS PROCESS INTEROPERABILITY OF THE DEPARTMENT OF FINANCE ON SEPTEMBER 6, 2018 9:00-SPM AT THE TARIFF COMMISSION OFFICE 4 TH FLOOR WEST INSULAR CONDUMINIUM WET AVENUE QC	Technical	2		2	09/06/18		TO BE CONDUCTED BY THE PAYER TECHNICAL WORKING GROUP ALONG WITH THE TABLEF COMMISSION AND THE INTER AGENCY BUSINESS PROCESS INTEROPERABILITY OF THE DEPARTMENT OF FINANCE ON SEPTEMBER 6, 2018 9:00-5PM AT THE TABLEF COMMISSION OFFICE 4TH FLOOR WEST INSULAR CONDUMINIUM WET AVENUE QC		Primitivo M. Abalos Jr.  Joseph B. Benosa	TPRO III Informtion analyst II	16	External	
5	CONTRACT INDENTIFICATION NO. P8 20016-02 WITH THE PROJECT NAME "SUPPLY, DELIVER, INSTALLATION AND COMMISSIONING OF LABORATORY EQUIPMENT (BATCH 1) FOR THE PROJECT: CAPABILITY ENHANCEMENT - LOT 2 DATED MARCH 10, 2016, ATTEND A FREE PACKAGE TRAINING AT THE SKALAR HEADQUARTERS IN BEDA NETHERIANDS ON SEPTEMBER 16-23, 2018.			2	2	09/22/18	10/01/18	CONDUCTED BY GUILL- BERN CORPORATION, ON SEPTEMBER 16-23, 2018, AT BEDA NEATHERLANDS		Roberto R. Bonoa Myrna O. Loza		26	External	

(CMCS) A COMMIS ON SEPT ROLTRA	IANAGEMENT AND CONTROL SYSTEM AS COORDINATED WITH BY THE ISSION ON AUDIT REGIONAL OFFICE NO.1 TEMBER 19-21, 2018, TO BE HELD AT COA AINING ROOM, GOVERNMENT CENTER, A, CITY OF SAN FERNANDO LA UNION	Technical			6		6	09/19/18	09/21/18	COORDINATED WITH BY THE COMMISSION OFFICE NO.1 ON SEPTEMBER 19- 21, 2018, TO BE HELD AT COA ROI TRAINING ROOM, GOVERNMENT CENTER, SEVILLA, CITY OF SAN FERNANDO LA UNION	SO. Nos.0712, series of 2018 Dated SEPTEMBER 3, 2018	3,600 EACH	ANNEX XIX. CMCS COORDINATED SEPTEMBER 19-21,2018			External	
ASSOCIA COLLAB	TRAINING COURSE FOR MANAGING HEADS CONDUCTED BY THE WATER ENVIRONMENT ASSOCIATION OF THE PHILIPPINES UN COLLABORATION WITH DENRE-RIMS—NCR, ON SEPTEMBER 25, 2018 AT THE SULO RIVIERA HOTEL QC	Technical			1		1	9/25/2018		CONDUCTED BY THE WATER ENVIRONMENT ASSOCIATION OF THE PHILIPPINES UN COLLABORATION WITH DERN-EMB-NCR, ON SEPTEMBER 52, 2018 AT THE SULO RIVIERA HOTEL QC	SO. Nos.0773, series of 2018 Dated SEPTEMBER 21, 2018	2,000.00	Myrna O. Lozano	Chief Science Research Specialist	24	External	
-	NA QUARTER 2017 (MIL-SEP)			ä	9\$	G .	ģš					40;200:00					
							222					160,060 00					
	TOTAL JAN- SEPTEMBER	1		2	\$65	0	564										
THE RE	ITATION SEMINAR FOR THE CONDUCT OF IEGISTRY SYSTEM & STUDY ON THE DECONOMIC NEEDS OF THE TOBACCO	Technical			2		0			OCTOBER 1,2018, CONDUCTED BY NTA FTSD , NTA CANDON BRANCH OFFICE	SO NOS. 802, s 2018, dated SEPT 28, 2018		Ma. Mercedes M. Ayco	TOBACCO PRODUCTION & REGULATION OFFICER III	15	External	
FARMI CANDO FTSD	IING FAMILIES, ON OCTOBER 1,2018, AT NTA DON BRANCH OFFICE , CONDUCTED BY NTA												Nelly G. Alba	TOBACCO PRODUCTION & REGULATION OFFICER III	15	External	
THE RI SOCIO FARM	NTATION SEMINAR FOR THE CONDUCT OF REGISTRY SYSTEM & STUDY ON THE DECONOMIC NEEDS OF THE TOBACCO AING FAMILIES, ON OCTOBER 1,2018, AT NTA DON BRANCH OFFICE , CONDUCTED BY NTA	Technical			11		11	10/01/2018		OCTOBER 1,2018, CONDUCTED BY NTA FTSD , NTA CANDON BRANCH OFFICE	SO NOS. 0794, \$ 2018, dated SEPT 25, 2018		ANNEX XX. ORIENTATION SEMINAR WITH THE JOB ORDER FOR THE CONDUCT OF REGISTRY SYSTEM & STUDY ON SOCIDECONOMIC NEEDS OF TOBACCO FARMING OCTOBER 1, 2018			Internal	
SURV	NTATION SEMINAR ON THE CONDUCT OF VEY AND INVENTORY OF TREES UNDER KPP, OBER 1, 2018, NTA CANDON ., CONDUCTED BY FTSD	Technical	-		15		15	10/01/2018		OCTOBER 1,2018, CONDUCTED BY NTA FTSE , NTA CANDON BRANCH OFFICE	SO NOS. 0792, s 2018, dated SEPT 25, 2018		ANNEX XXI. ORIENTATION SEMIN UNDER KPP OCTOBER 1, 2018	IAR SURVEY AND INVENTORY OF	TREEES	Internal	
ON O PUER THE F SERV HRAN	B PHILIPPINE EXTENSION POLICY SYMPOSIUM OCTOBER 3-4, 2018 AT THE LEGEND HOTEL RTO PRINCESA CITY PALAWAN, SPONSORED BY PHILIPPINE EXTENSION AND ADVISORY VICES NETOWER, INC. * STRENGTHENING THE IMMONIZATION OF THE PHILIPPINE EXTENSION DADVISORY SERVICES*	Technical			1		1	10/2/2018	10/5/2018	OCTOBER 3-4, 2018 AT THE LEGEND HOTEL PUERTO PRINCESA CITY PALAWAN, SPONSORED BY THE PHILIPPINE EXTENSION AND ADVISORY SERVICES NETOWRK, INC. " STRENGTHENING THE HRAMONIZATION OF THE	SO NOS. 0704, 5 2018, dated SEPT 3, 2018		Giovanni B. Palabay	Department Manager III	26	External	
COO DEVI	NDS ON TRAINING AND BRIEFING ON SOIL AND TER SAMPLING TECHNIQUES AND ORDINATES DETERMINATION USING GPS VICE FOR NTA SELECTED TPROS / RICULTURISTS TO BE CONDUCTED BY FTSD AT A ILOCOS NORTE OCTOBER 5, 2018	Technical			25		25	10/05/2018		TO BE CONDUCTED BY FTSD AT NTA ROCOS NORTE OCTOBER 5, 2018	SO NOS. 734, s 2018, dated SEPT 28, 2018		ANNEX XXII.SOIL AND WATER FT	SD OCT 5, 2018		Internal	
										11							

O FI	FFICE ARCHIVING WORKSHOP CONDUCTED BY OCLURT - BEEHIVE TECHNOLOGIES INC. ON INCTOBER 9, 2018, 5TH FLOOR FUNCTION HALL, AL RESCO, 8007 CROMAGEN BUILDING PIONEER TREET PASIG CITY	Technical	14	14	10/9/2018		CONDUCTED BY DOCUKIT- BEEHNE TECHNOLOGIES INC. ON OCTOBER 9, 2018, 5TH FLOOR FUNCTION HALL, AL FRESCO , 8007 CROMAGEN BUILDING PIONEER STREET PASIG	SO NOS. 734, s 2018, dated SEPT 18, 2018	7,000.00	ANNEX XXIII. DFFICE ARCHIVING C			External	
A	1018 ANNUAL CONVENTION CUM SEMINAR ASSOCIATION OF GOVERNMENT INTERNAL AUDITORS (AGIA), WITH THE THEME, "INTERNAL AUDITORS: ENABLERS OF ACCOUNTABLE AND	Technical	2	2	10/9/2018	10/12/2018	TO BE CONDUCTED ON OCTOBER 9-12, 2018 AT THE SMX CONVENTION CENTER-DAVAO, SM	SO. Nos.0611, series of 2018 Dated JULY 30, 2018	16,000.00	Charity P. Garcia	Internal Auditor IV	24	External	
P G 1	PROGRESSIVE TRANSFORMATION IN THE SOVERNMENT, TO BE CONDUCTED ON OCTOBER 9- 12, 2018 AT THE SMX CONVENTION CENTER-DAVAO, SM LANANG PREMIER , J.P. RIZAL AVENUE LANANG DAVAO CITY.						LANANG PREMIER , J.P. RIZAL AVENUE LANANG DAVAO CITY.			Rosalie P. Catura	Internal Auditor III	15	External	
5 1 1	2018 AGIA NATIONAL CONVENTION CUM SEMINAR THEMED "INTERNAL AUDITORS: ENABLES OF ACCOUNTABLE AND PROGRESSIVE TRANSFORMATION IN THE GOVERNMENT" AT SMX CONVENTION CENTER DAVAO, SM LANANG J.P. RIZAL AVENUE, LANAO, DAVAO CITY ON OCTOBER 9-12, 2018.	Technical	1	1	10/8/2018	10/13/2018	CONDUCTED BY AGIA SMX CONVENTION CENTER DAVAO, 5M LANANG J.P. RIZAL AVENUE , LANAO, DAVAO CITY ON OCTOBER 9-12, 2018.	SO. Nos.0622, series of 2018 Dated August 1, 2018		Dinah E. Pichay	Department Manager III	26	External	
	4th ANNUAL VRO NATIONAL CAPACITY BUILDING THAT WILL BE HELD ON OCTOBER 23-26, 2018 AT SUBIC BAY TRAVELLERS , CONDUCTED BY THE CSC " IMPLEMENTATION OF VALUES RESTORATION PROGRAM"		1	1	10/23/2018	10/26/2018	OCTOBER 23-26, 2018 AT SUBIC BAY TRAVELLERS, CONDUCTED BY THE CSC " IMPLEMENTATION OF VALUES RESTORATION PROGRAM"	SO. Nos.0438, series of 2018 Dated May 29, 2018	12,000.00	Perla C. Manzon	HRMO V	24	EXTERNAL	
	STRATEGIC PLANNING WORKSHOP CUM TRAINING , CONDUCTED BY REGIONAL DEVELOPMENT COUNCIL - ILOCOS REGION , TO BE HELD AT PUERTO DE SAN JUAN , SAN JUAN LA UNION , OCTOBER 16-17 , 2018.	Technical	1	1	10/16/2018	10/17/2018	CONDUCTED BY REGIONAL DEVELOPMENT COUNCIL- ILOCOS REGION , TO BE HELD AT PUERTO DE SAN JUAN , SAN JUAN LA	SO. Nos.816, series of 2018 Dated 2018	4,040.00	Manuel C. Ramiscal	Economist IV		External	
66	"ON -SITE TRAINING FOR FOR THE USE OF SMOKING MACHINES CR20IE AND SM450 FOR IRD PERSONNEL, OCTOBER 15-19,2018, NTA QUALITY ASSURANCE LABORATORY BUILDING	Technical	8	8	15/10/2018 (11/19/2018)	10/19/2018 (11/23/2018)	OCTOBER 15-19,2018 , NTA QUALITY ASSURANCE LABORATORY BUILDING	SO. Nos.0, series of 2018 Dated 2018		ANNEX XXIV. ON SITE TRAINING OCTOBER 15-19,2018	NNEX XXIV. ON SITE TRAINING FOR THE USE OF SMOKING MACHINES CTOBER 15-19,2018			
67	STH REGIONAL AGRICULTURE AND FISHERIES EXTENSION NETWORK (RAFEN) I SYMPOSIUM AT THE CONVENTION HALL OF PANGASINAN STATE UNIVERSITY (PSU), LINGAYEN, PANGASINAN ON OCTOBER 17-19,2018	Technical	1	1	10/16/2018	10/20/2018		SO. Nos.0799, series of 2018 Dated July 19, 2018		ENGR. Felisa R. Aurellano	CDO III	18	External	
68	NATIVE BATEK TOBACCO PRODUCTIVE TECHNOLOGY TRAINING FOR FARMER GROWER AND PROVINCIAL CITY AGRICULTURE PERSONNEL IN BAYUGAN CITY AGUSAN DEL SUR ON OCTOBER	Technical	2	2				SO. Nos.0833, series of 2018 Daled October 11,2018		Ma. Mercedes M. Ayco	TPRO III	15	External	
	16-21, 2018			1						Nelly G. Alba	TPRO III	15		
69	SEMINAR FOR ORGANIC BIO-CONTROL AGENTS (OBCA) RESEARCHERS TO BE CONDUCTED BY THE BUREAU OF AGRICULTURE AND FISHERIES STANDARDS (BAFS) AT 2/F BAFS CONFERENCE ROOM, BPI COMPOUND VISAYAS AVE QUEZON CITY, OCTOBER 25, 2018 (8:00-5:00 P.M.)	Technical	22	22	10/25/2018		CONDUCTED BY THE BUREAU OF AGRICULTURI AND FISHERIES STANDARDS (BAFS) AT 2/ BAFS CONFERENCE ROOM, BPI COMPOUND VISAYAS AVE QUEZON CITY, OCTOBER 25, 2018 (8:00-5:00 P.M.)			NNEX XXV. SEMINAR FOR ORGA	R ORGANIC BIO-CONTROL AGENTS OCTOBER 25,20		External	

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External INFORMATION ANALYSTS II 16 SO. Nos. 912, series of 2018 Joseph B. Benosa CONDUCTED BY 11/12/2018 11/15/2018 70 TRAINING RESPONDERS FOR THE Technical DEPARTMENT OF Dated November 7,2018 IMPLEMENTATION OF QUICK RESPONSE AND AGRICULTURE ON ALERT MOBILE APPLICATION SYSTEM FOR NOVEMBER 12-15,2018 AGRICULTURE AND FISHERIES , CONDUCTED BY AT THE NORTH POINTE DEPARTMENT OF AGRICULTURE ON NOVEMBER 12 RESIDENCES, 22. RD.13, 15,2018 AT THE NORTH POINTE RESIDENCES, 22. PROJECT 6, QUEZON CITY RD.13, PROJECT 6, QUEZON CITY PUBLIC RELATIONS OFFICER V Nevo E. Valdez PROJECT EVALUATION External TRAINING ON RESULTS- SO. Nos.0901, series of 2018 15,000.00 Teresita D. Dela Rosa 11/13/2018 11/16/2018 71 TRAINING ON RESULTS-BASED MONITORING AND Technical 2 OFFICER III BASED MONITORING Dated October 31.2018 EVALUATION (RIME) METHODOLOGIES AND AND EVALUATION Claire Monette P. Esteban ECONOMIST III TOOLKITS COMPLIANT WITH THE SET STANDARD (RbME) METHODOLOGIES BY NEDA AND DBM ON NOVEMBER 13-16,2018 AND TOOLKITS AT CLARK PAMPANGA COMPLIANT WITH THE SET STANDARD BY NEDA ANNEX XXVI. 17TH NATIONAL ANNUAL EXECUTIVE CONFERENCE ON External 8,500.00 NOVEMBER 14-16,2018 SO. Nos.0830, series of 2018 11/14/2018 11/16/2018 72 17TH NATIONAL ANNUAL EXECUTIVE CONFERENCE Technical 6 NOVEMBER 14-16,2018, SMX DAVAO CITY AT SMX CONVENTION Dated October 10,2018 ON NOVEMBER 14-16,2018 AT SMX CONVENTION CENTER, DAVAO CITY, CENTER, DAVAO CITY, CONDUCTED BY THE CONDUCTED BY THE NATIONAL UNION FOR CESO'S (NUCESO), IN NATIONAL UNION FOR PARTNERSHIP WITH THE CAREER EXECUTIVE CESO'S (NUCESO), IN SERVICE BOARD (CESB) WITH THEME, " PARTNERSHIP WITH THE SERBISYONG TOTOO SA TUNAY NA PAGBAGO CAREER EXECUTIVE PARA SA MAMAYANG PILIPINO. SERVICE BOARD (CESB) WITH THEME, " SERBISYONG TOTOO SA TUNAY NA PAGBAGO PARA SA MAMAYANG PILIPINO. External IaTEch 2018 CONFERENCE SO. Nos.0926, series of 2018 Dinah E. Pichay Department Manager III 26 11/22/2018 11/23/2018 73 iaTEch 2018 CONFERENCE TO BE CONDUCTED BY 1 Technical TO BE CONDUCTED BY Dated October 29,2018 ASIAN DEVELOPMENT BANK (ADB) ON NOVEMBER ASIAN DEVELOPMENT 22-23,2018 AT THE ADB HEADQUARTERS , PASIG BANK (ADB) ON CITY, PHILS. NOVEMBER 22-23,2018 AT THE ADB HEADQUARTERS , PASIG CITY, PHILS. EXTERNAL 12,000.00 Valentino L. Valdez Accountant III 19 SMX CONVENTION 50. Nos.0569, series of 2018 11/21/2018 11/24/2018 3 74 73rd PICPA ANNUAL NATIONAL CONVENTION ON Technical CENTER, BACOLOD CITY, Dated July 19, 2018 NOVEMBER 22-24,2018 AT THE SMX CONVENTION TO BE CONDUCTED BY THE CENTER, BACOLOD CITY, TO BE CONDUCTED BY PHILIPPINE INSTITUTE OF THE PHILIPPINE INSTITUTE OF CERTIFIED PUBLIC CERTIFIED PUBLIC ACCOUNTANTS WITH THE THEME " PROMOTING Resty C. Cambe Accountant III 19 ACCOUNTANTS WITH THE INTEGRITY ADVANCING EXCELLENCE THEME " PROMOTING INTEGRITY ADVANCING Accountant III 19 Jannalie T. Esquierdo EXCELLENCE" ANNEX XXVII. STANDARD TRAINING MODULE ON AUDIT External SO. NOS. 0933, series of 11/21/2018 11/23/2018 NOVEMBER 21-23,2018, 75 STANDARD TRAINING MODULES ON AUDIT Technical 16 MANAGEMENT NOVEMBER 21-23,2018, CONDUCTED BY NTA IN 2018, November 13,2018 MANAGEMENT FOR COOPERATIVES AND BRANCH OFFICE ASSOCIATIONS ON NOVEMBER 21-23,2018, CONDUCTED BY NTA FTSD AT IN BRANCH OFFICE Lorelie B. Figarola Accountant III 19 External 73rd PICPA ANNUAL SO. NOS. 0925, series of 11/22/2018 11/24/2018 76 73rd PICPA ANNUAL NATIONAL CONVENTION ON 3 NATIONAL CONVENTION 2018, October 19,2018 NOVEMBER 21-25,2018 AT THE SMX CONVENTION ON NOVEMBER 21-CENTER, BACOLOD CITY, TO BE CONDUCTED BY 25,2018 AT THE SMX THE PHILIPPINE INSTITUTE OF CERTIFIED PUBLIC CONVENTION CENTER, ACCOUNTANTS WITH THE THEME " PROMOTING BACOLOD CITY, TO BE INTEGRITY ADVANCING EXCELLENCE" CONDUCTED BY THE PHILIPPINE INSTITUTE OF External Adonis B. Yangat Accountant III 19 SO. NOS. 0929, series of 2018, November 8,2018

External ACCOUNTANTS WITH THE SO. NOS. 0928 , series of 19 Anneli Tahra A. Alzate Accountant III THEME " PROMOTING 2018, November 8,2018 INTEGRITY ADVANCING EXCELLENCE" External Eleanor A. Rapanut OIC, Chief TPRO 11/29/2018 TO BE CONDUCTED BY THE SO. Nos.0884, series of 2018 11/27/2018 77 WTO NATIONAL WORKSHOP ON TECHNICAL Technical DEPT. OF AND INDUSTRY Dated October 23, 2018 BARRIERS TO TRADE (TBT) TO BE CONDUCTED BY AND BUREAU OF THE DEPT. OF AND INDUSTRY AND BUREAU OF PHILIPPINE STANDARD Sr. TPRO Loida S. Borje PHILIPPINE STANDARD (BPS) ON NOVEMBER 27-(BPS) ON NOVEMBER 27-29,2018, IN QUEST HOTEL AND CONFERENCE 29,2018, IN QUEST HOTEL CENTER, ARCHIBISHOP REYES AVENUE, CEBU CITY. AND CONFERENCE CENTER , ARCHIBISHOP REYES AVENUE, CEBU CITY Department Manager III 26 DON MARIANO MARCOS SO. Nos.0920, series of 2018 3,500.00 DR ROBERTO R. BONOAN 11/27/2018 11/29/2018 1 Technical 78 30TH REGIONAL SYMPOSIUM ON RESEARCH AND MEMORIAL STATE Dated November 8, 2018 DEVELOPMENT HIGHLIGHTS AT THE DON UNIVERSITY NORTH LA MARIANO MARCOS MEMORIAL STATE UNIVERSIT UNION CAMPUS, External CYRUS RAYMOND C. OLIVENZA SRS AND DEVELOPMENT HIGHLIGHTS AT DON SAPILANG BACNOTAN LA MARIANO MARCOS MEMORIAL STATE UNIVERSIT UNION NOVEMBER 27-29, NORTH LA UNION CAMPUS, SAPILANG BACNOTAN 2018 LA UNION NOVEMBER 27-29, 2018 24 External CHIEF 50. Nos.0903, series of 2018 MYRNA O. LOZANO 11/26/2018 11/30/2018 AGILENT 78908 GAS 1 Technical 79 AGILENT 7890B GAS CHROMATGGRAPHY & CHROMATOGRAPHY & Dated November 6, 2018 OPENLAB CHEMSTATION OPERATIONS TRAINING OPENLAB CHEMSTATION ON NOVEMBER 27-30,2018 AT AGILENT TRAINING OPERATIONS TRAINING CENTER SINGAPORE ON NOVEMBER 27-30,2018 AT AGILENT TRAINING CENTER 22 External CHEMIST IV DINA B. DELA REYNA SINGAPORE External 12/07/2018 DECEMBER 3-7, 2018 AT 5.O. Nos.0935, series of 2018 12/03/2018 1 80 TRAINING COURSE ON "STEERING AGRICULTURE Technical THE RURAL Dated November 13, 2018 AND FISHERIES INTERVENTIONS TOWARDS DEVELOPMENT SUCCESS, A TRAINING ON PROGRAM EDUCATION CENTER, ATI MANAGEMENT" ON DECEMBER 3-7, 2018 AT THE COMPOUND QUEZON RURAL DEVELOPMENT EDUCATION CENTER, ATI CITY, CONDUCTED BY THE Department Manager III 26 Imelda N. Rinen COMPOUND QUEZON CITY, CONDUCTED BY THE AGRICULTURAL TRAINING AGRICULTURAL TRAINING INSTITUTE THROUGH INSTITUTE THROUGH THE THE POLICY AND PLANNING DIVISION. POLICY AND PLANNING DIVISION. ANNEX XXVIII. STANDARD TRAINING MODULE ON CONFLICT DECEMBER 4-External CONDUCTED BY NTA IN S.O. Nos.0970, series of 2018 12/05/2018 16 12/04/2018 16 81 STANDARD TRAINING MODULES ON CONFLICT Technical AT NTA ILOCOS NORTE Dated November 19, 2018 MANAGEMENT FOR COOPERATIVES AND BRANCH OFFICE ASSOCIATIONS CONDUCTED BY NTA IN AT NTA DECEMBER 4-5, 2018 ILOCOS NORTE BRANCH OFFICE DECEMBER 4-5, ANNEX XXIX. TRAINING ON TOBACCO PRODUCTION WITH EMPHASIS ON External TRAINING ON TOBACCO 5.O. Nos.0969, series of 2018 21 12/06/2018 12/07/2018 21 PEST MANAGEMENT ON DECEMBER 6-7,2018, TRAINING ON TOBACCO PRODUCTION WITH Technical Dated November 19, 2018 PRODUCTION WITH EMPHASIS ON PESTS MANAGEMENT, **EMPHASIS ON PESTS** CONDUCTED BY NTA BATAC, AT NTA BATAC B.O. MANAGEMENT. ON DECEMBER 6-7, 2018 CONDUCTED BY NTA B.O. ON DECEMBER 6-7, 2018 ANNEX XXX. SEMINAR ON COMPETITION LAW AND POLICY DECEMBER 6, External 5.O. Nos.1004, series of 2018 CONDUCTED BY THE 12/06/2018 3 Technical 83 SEMINAR ON COMPETITION LAW AND POLICY FOR PHILIPPINE COMPETION Dated December 3, 2018 2018 GOVERNMENT OWNED OR CONTROLLED COMMISSION (pcc), ON CORPORATIONS (GOCCS) to be CONDUCTED BY DECEMBER 6, 2018, @ THE PHILIPPINE COMPETION COMMISSION (PCC), NOVOTEL MANIAL ON DECEMBER 6, 2018, @ NOVOTEL MANIAL ARANETA QUEZON CITY ARANETA QUEZON CITY ANNEX XXXI . SEMINAR ON GOVERNANCE , RISK AND COMPLIANCE AMIDST External 5.O. Nos.1004, series of 2018 12/12/2018 TO BE CONDUCTED BY 8 Technical SEMINAR ON GOVERNANCE, RISK AND **EVOLVING REGULATORY LANDSCAPE DECEMBER 12, 2018** Dated December 4, 2018 THE CUBIKS HROD INC., COMPLIANCE AMIDST EVOLVING REGULATORY ON DECEMBER 12, 2018 LANDSCAPE, TO BE CONDUCTED BY THE CUBIKS AT THE BAYLEAF HROD INC., ON DECEMBER 12, 2018 AT THE INTRAMUROS MANILA BAYLEAF INTRAMUROS MANILA

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(OCTOBER-DECEMBER 2017)	6 126 6	199	636			
GRAND TOTAL	2 685 0	687	160,060.00			

PREPARED BY:

Michell Musepil

CONFORME:

PERLA C. MANZON
Chief, Administrative Services Division

CERTIFIED CORRECT:

AISTINA LOPEZ