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, 2020
Human Resource Development Interventions
Trainings and Seminars

Nos.	Title	Training Type and Dimensions		No. P	articipan	ts	Period of Du	ıration	Training Hours	Training / Conducting Institution/Venue	Special Order No.	Training Expense/	Attendees/ Participants	Position		(TRAINING PROVIDER)	SUBMISSION
			1st Level	2nd Level		Total	То	From			Date of S.0	Amount					
	"TRAINING ON TRACTOR OPERATIONS AND MAINTENANCE AND ENGINE TROUBLESHOOTING" CONDUCTED BY NITA FARM MECHANIZATION COMMITTEE,1/13/2020 Pangasinan, 1/20/2020 La Union, 1/21/2020 In, 1/23/2020 Abra	Technical		35		35	1/13/2020 Pangasinan, 1/20 1/21/2020 in, 1/23/2020 Ab		8 HRS	NTA in House, Respective Branch Office	SO. Nos.006, series of 2020 January 3, 2020	0.00	ANNEX 1. BRANCH OFFICE PARTICIPANTS (35)			INTERNAL	completed
7	SEMINAR ON GOVERNMENT PROCUREMENT REFORM ACT HRA 9184] AND ITS REVISED HER AND UPDATES ON JANUARY 15-17, 2020. AT THE HOTEL KIMBERRY, 770 PEDRO GIL ST. MALATE MANICA, TO BE CONDUCTED BY ASSOCIATION OF GOVERNMENT INTERNAL AUDITORS (AGIA)	Technical		57		57	15/01/2020	17/01/2020	24 HRS	JANUARY 15-17, 2020. AT THE HOTEL KIMBERLY, 770 NPEDRO GILST. MALATE MANILA, TO BE CONDUCTED BY ASSOCIATION OF GOVERNMENT INTERNAL AUDITORS (AGIA)	2020 January 3, 2020	342,000.00	ANNEX 2. BAC BRANCH OFFICE P	ARTICIPANTS AGIA (57)		EXTERNAL	completed
	TRAINING ON FIELD DATA COLLECTION USING ANDROID PHONES AND BRIEFING ON THE TCGS MONITORING FORMS, CONDUCTED BY NITA FTSD, ON IANUARY 20,2020 AT LA UNION BO, JAN 10, 2020 AT CARDON BO, AND JAN 20-22, 2020 ISABELA BO.	Technical		50		50	1/9/2020, 1/10/2020, 1/20- 22/2020		8 HRS	CONDUCTED BY NTA FTSD, ON JANUARY 20,2020 AT LA UNION BO, JAN 10, 2020 AT CANDON BO, AND JAN 20-22, 2020 ISABELA BO.		0.00	ANNEX 3. BRANCH OFFICE PARTIE	CIPANTS (49) ANDROID		INTERNAL	COMPLETED
	TRAINING ON NTA PROGRAM ON FARM MECHANIZATION, TRACTOR OPERATIONS AND MAINTENANCE AND ENGINE TROUBLESHOOTING, JANUARY 20,2020, LA UNION BO	Technical		1		1	1/20/2020		8 HRS	TRAINING ON NTA PROGRAM ON FARM MECHANIZATION , TRACTOR OPERATIONS AND MAINTENANCE AND ENGINE TROUBLESHOOTING, JANUARY 20,2020, LA UNION BO	SO. Nos.020, series of 2020 January 8, 2020	0.00	WARLIE ORIBELLO		18	INTERNAL	6/29/2020 completed
	FY 2019 UPDATING OF PUBLIC INVESTMENT PROGRAM (PIP) AS INPUTE TO THE FY 2021 PLAN AND BUDGET PREPARATION (PIP) HARMONIZED PLANNING AND LOAPACITS BULIDING ON JANUARY 27-31,2020 AT THE LA BREZA HOTEL MOTHER IGNACIA AVENUE DILIMAN QUEZON CITY, DEPARMENT OF AGRICULTURE	Technical		2	9	2	1/27/2020	31/01/2020	40 HRS			0.00	NEYO E. VALDEZ	OIC PPED	18	EXTERNAL	completed
			Ĭ										CLAIRE MONNETTE P. ESTEBAN	ECONOMIST II	15		completed
	A FIVE DAY SEMINAR /WORKSHOP ON YEAREND FINANCIAL EVALUATION AND ASSESSMENT FOR FY 2019 FROM JANAURY 27, 2020-JANUARY 31, 2020 IN ILOILO CITY. CONDUCTED BY DA FINANCE	Technical		2		2	1/27/2020	31/01/2020	40 HRS	A FIVE DAY SEMINAR /WPRKSHOP ON YEAREND FINANCIAL EVALUATION AND ASSESSMENT FOR FY 2019 FROM JANAURY 27, 2020- JANUARY 31,2020 IN ILOILO	SO. Nos.044, series of 2020 JANUARY 16, 2020	0.00	MARIVIC G. ESPOLONG	FINANCIAL ANALYST III	18	EXTERNAL	6/29/2020,cos eted
										CITY.			RUSSEL R. RUTAB	FINANCIAL ANALYST II	15		6/29/2020,coi eted
	ORIENTATION ON PERSONAL INFORMATION PORTAL AND USERS TRAINING ON ePDS, ON JANUARY 30-31,2020, AT DA ICTS TRAINING ROOM, DA OFFICE, CONDUCTED BY DA INFORMATION AND COMMUNICATIONS TECHNOLOGY SERVICE	Technical		2		2	1/30/2020	31/01/2020	16 HR5		SO. Nos.043, series of 2020 JANUARY 16, 2020	0.00	JAY C. DARLUCIO	PROJECT EVALUATION OFFICER II		EXTERNAL	completed
	(ICTS)								-	TECHNOLOGY SERVICE (ICTS)			MICHELLE P. NACPIL	HRMO III	18		completed
	9th PHILLIPPINE SOCIETY OF AGRICULTURAL & BIOSYSTEMS ENGINEERS REGIONAL CONVENTION, REGION AT THE PHILRICE AUDITORIUM, CITY F BATAC ILOCOS NORTE ON JANUARY 23-24,2020,	Technical		0		0	01/23/2020	24/01/2020	16 HRS	REGION AT THE PHILRICE AUDITORIUM, CITY F BATAC ILOCOS NORTE ON JANUARY 23 24,2020, CONDUCTED BY	SO. Nos.061, series of 2020 JANUARY 22, 2020	24,000.00	ANNEX 4. PSABE			EXTERNAL	COMPLETED

	CONDUCTED BY PHILIPPINE SOCIETY OF AGRICULTURAL AND BIOSYSTEMS ENGINEERS (PSABE)						a ,		PHILIPPINE SOCIETY OF AGRICULTURAL AND BIOSYSTEMS ENGINEERS (PSABE)							
9	AMNUAL REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMICS), ON FEBRUARY 6 TO FEBRUARY 7.020M ATTHE CITYLIGHT MOTE BAGUIG CITY, CONDUCTED BYPROJECT MONITORS AND EVALUATORS ASSOCIATIONS (PMEA) REGION 1	Technical	1	1		02/06/2020	07/02/2020	16 HRS	ANNUAL REGIONAL PROJECT MONITORING AND CEVALUATION SYSTEM (RPMES), ON FERRUARY 7,2020M AT THE CITYLIGHT HOTEL BAGGIO CITY, COMDUCTED BYPROJECT MONITORS AND CALUATORS ASSOCIATIONS (PMEA) REGION 1	SO. Nos.096, series of 2020 JANUARY 30, 2020	0.00	CLAIRE MONNETTE P. ESTEBAN	ECONOMIST II 15		EXTERNAL	COMPLETED
10	FIELD HANDS ON TRAINING ON THE USE OF ANDROID PHOMES FOR COLLECTOR AND SURVEY 123 FOR A-CGIS FOR BETTER UNDERSTANDING AND ACCURATE FIELD DATA COLLECTION, CONDUCTED BY MTA FSD, ON FEB 10 PANGASIMAN, FEB 11, LA UNION, FEB 12 CAMPON, FEB 13, ABRA, FEB 14 VIGAN, FEB 17 CAGAYAN	Technical	36	3		2/ 11 LA UNION, 2/ 12 CANDON, 2/ 13 ABRA, 2/14 VIGAN, 2/17 CAGAYAN		8 HRS	CONDUCTED BY NTA FTSD, ON FEB 10 PANGASINAN, FEB 11, LA UNION, FEB 12 CANDON, FEB 13, ABRA, FEB 14 VIGAN, FEB 17 CAGAYAN		0.00	ANNEX S. FIELD HANDS ON TRAINI FOR COLLECTOR AND SURVEY 123 UNDERSTANDING AND ACCURATE	FOR ArcGIS FOR BETTER	HONES	INTERNAL	completed
12	RISKY BUSINESS :RISK AND ISO/IEC 17025:2017, A SEMINAR WORKSHOP TO BE CONDUCTED BY DR. EDGAR PASK IO REBRUARY 17, 2020, INTEGRATED CHEMIST OF THE PHILIPPINES, AT THE CENTURY PARK MANILA ON FEBRUARY 17, 2020	Technical	4	4		2/17/2020		8 HRS	TO BE CONDUCTED BY DR. EDGAR PASK! ON FEBRUARY 17, 2020 , INTEGRATED CHEMIST OF THE PHILIPPINES, AT THE CENTURY PARK MANILA ON FEBRUARY 17, 2020	2020 FEBRUARY 3, 2020	12,500.00	ANNEX 6. ICP INTEGRATED CHEMIS		EXTERNAL	COMPLETED	
13	"CAPACTY BUILDING OF PLANNING OFFICERS OF THE DEPARTMENT OF AGRICULTURE IN DEVELOPING KEY PERPORMANICE (INDICATORS", CONDUCTO BY THE PLANNING AND PROGRAMMING OBVISION OF THE PLANNING AND MONITORING SERVICE OF THE DEPARTMENT OF AGRICULTUREM AT VIGAN INCCOS SUR ON FEBRUARY 11-14, 2020.	Technical	2	2		Z/11/2020	14/02/2020	32 HRS	CONDUCTED BY THE PLANNING AND PROGRAMMING DIVISION OF THE PLANNING AND MODIFICATION OF THE PLANNING AND MONITORING SERVICE OF THE DEPARTMENT OF AGRICULTUREM AT VIGAN ILOCOS SUR ON FEBRUARY 11-14, 2020 .			TERESITA D. DELA ROSA PRESCILLA A. NISPEROS	PROJECT EVALUATION OFFICER III TPRO III		EXTERNAL	completed
14	PHILIPPINE SOCIETY OF AGFRICULTURAL AND BIOSYSTEMS ENGINEERS (PSABE) INC REGION 2 CHAPTER FOR ITS REGIONAL PSABE CONVENTION ON PERBURARY 20-12, 2020 AT ORDERM WAVE HOTEL, ALIBAGU, CITY OF ILAGAN, ISABELA WITH THE THE	Technical	2	2	:	2/20/2020	21/02/2020	16 HRS	PHILIPPINE SOCIETY OF AGERICULTURAL AND BIOSYSTEMS ENGINEERS (PSABE) INC REGION 2 CHAPTER FOR ITS REGIONAL PSABE CONVENTION ON FEBRUARY 20-21,2020 AT DREAM WAVE HOTEL, ALIBAGU , CITY OF IRAGAN, ISABELA	SD. Nos.0122, series of 2020 FEBRUARY 10, 2020	6,000.00	ELMERANTE A. GINEZ ORLANDO B. ARUGAY	TPRO II		EXTERNAL	COMPLETED
15	3 DAY TRAINING ON SOLAR INSTALATION, OPERATIONS AND MAINTENANCE ON FEBRUARY 20-22, 2020, AT THE 2ND FLOOR EL POTRO RESTO BAR, MONTANG AVENUE, DIAMOND SUBDIVISION, BALBRAGO ANGELS, PAMPANGA, CONDUCTED BY ONE POINT PV SOLAR.	Technical	2	2		2/20/2020	22/02/2020	24 HRS	INSTALLATION, OPERATIONS	SO. Nos.0130, series of 2020 FEBRUARY 11, 2020	12,000.00	ANNEX 7. 3 DAY TRAINING ON SOI MAINTENANCE (4)	AR INSTALLATION OPERATIONS	AND	EXTERNAL	completed
16	ORIENTATION SEMINAR FOR NEW NTA ENTRANTS (TPRO, AGRICULTURISTS, AND RESCRICHERS) ON THE APPROVED GRADING SYSTEM FOR VIRGINA AND BURLEY TO BACCO, COMDUCTE BY NTA IRB AT NTA CAMBON, MARCH 10-12, 2020 [ABBA, VIGAN, FTSO), MARCH 37-19 (CANDON, LA UNION, BATCA, MARCH 37-19 (CANDON, LA UNION, BATCA, LA UNION, PANGASINAN	Technical	23	2		3/10-12/2020 , 3 /17- 19/2020, 3/31-4-2/2020 , 4- 14-16/2020 (ISABELA,CAGAYAN)	3/10-12/2020, 3 /17-19/2020, 3/31 4-2/2020, 4/14- 16/2020	48 HRS	CONDUCTED BY NTA IRD AT NTA CANDON, MARCH 10-12, 2020 [ABBA, VIGAN, FTSD], MARCH 17-19 [CANDON, LA UNION,BATAC), MARCH 3-PRIL, 22020 [TSD,BATAC, LA UNION, PANGASINAN	SO. Nos.0124 - B, series of 2020 FEBRUARY 10, 2020	0.00	ANNEX B. ORIENTATION FOR NEW	/ ENTIRANTS		INTERNAL	COMPLETED

17	25th REGIONAL CONTINUING PROFESSIONAL EDUCATION FOR HUMAN RESOURCE MANAGEMENT PRACTITIONERS, WHICH WILL BE HELD ON APRIL 28-90,202 , AT THE SAPPHIRE EVENT CENTER, CAMINUTON ILOCOS SUR, CONDUCTED BY CMIL SERVICE COMMISSION REGIONAL OFFICE I.	Technical					4/28/2020	30/04/2020	24 HRS	WHICH WILL BE HELD ON APRIL 28-30,2020 , AT THE SAPPHIRE EVENT CENTER, CALIMUNDO ILOCOS SUR , CONDUCTED BY CIVIL SERVICE COMMISSION REGIONAL OFFICE I.	SO. Nos.0180, series of 2020 MARCH 4, 2020	0.00	ANNEX 9: 25 TH REGIONAL CO HUMAN RESOURCE MANAGEN	EXTERNAL	CANCELLED		
18	CAPACITY GOVERNMENT INSTRUMENTALITIES ON THE CITIZEN'S CHARTER CONDUCTED BY THE ANTI-RED TAE AUTHORITY ON MARCH 11, 2020 AT KL SERVICED RESIDENCES, 1229 KL TOWER, 117 GAMBAO ST. LEGASPI VILLAGE, MAKATI CITY	Technical		1		1	3/11/2020		8 HRS	CAPACITY GOVERNMENT INSTRUMENTALITIES ON THE CITIZEN'S CHARTER CONDUCTED BY THE ANTI-RED TAE AUTHORITY ON MARCH 11, 2020 AT KL SERVICED RESIDENCES, 1229 KL TOWER, 117 GAMBAD ST. LEGASPI	SO. Nos.0189, series of 2020 MARCH 9, 2020	0.00	DINAH E. PICHAY	DEPARTMENT MANAGER		EXTERNAL	CANCELLED
			1							VILLAGE, MAKATI CITY			NEYO E. VALDEZ	OIC PPED		EXTERNAL	6/29/2020
-	15T QUARTER TOTAL JAN-MAR 2020		0	220	0	220											
19	ALTERNATIVE WORK ARRANGEMENT IN THE CIVIL SERVICE COMMISSION , CIVIL SERVICE REGION V, VIA ZOOM WEBINAR, MAY 28, 2020	LEADERSHIP		1		1	5/28/2020		01-Jan-00	CONDUCTED BY CIVIL SERVICE REGION V	VOLUNTARY	0.00	MICHELLE PARAS NACPIL	HRMO III	18	EXTERNAL	
20	ADAPTIVE LEADERSHIP: PURPOSEFUL EVALUATION IN REAL TIME, CONDUCTED BY CESB JUNE 5, 2020	LEADERSHIP	+	2		2	06/05/2020		4.00	CONDUCTED BY CESBOARD	VOLUNTARY	0.00	ROCHELLE C. DE PERALTA	INTERNAL AUDITOR I	11	EXTERNAL	
											VOLUNTARY		MICHELLE PARAS NACPIL	HRMO III	18	EXTERNAL	4
	ORGANIZATION DEVT IN THE NEW NORMAL CONDUCTED BY CESBOARD, JUNE 10, 2020	LEADERSHIP	#	3	1	3	06/10/2020	<u> </u>	2.00	CONDUCTED BY CESBOARD	VOLUNTARY	0.00	ROSAUE P. CATURA	INTERNAL AUDITOR II	15	EXTERNAL	
											VOLUNTARY	1	ROCHELLE C. DE PERALTA	INTERNAL AUDITOR I	11	EXTERNAL	
								>			VOLUNTARY		MICHELLE PARAS NACPIL	HRMO III	18	EXTERNAL	
22	DIGITAL TOOLS AND TECHNIQUES CONDUCTED BY CESBOARD, JUNE 10, 2020	TECHNICAL	-	3	1	3	06/10/2020		4.00	CONDUCTED BY CESBOARD	VOLUNTARY	0.00	ROSAUE P. CATURA	INTERNAL AUDITOR II	15	EXTERNAL	
							,				VOLUNTARY	1	ROCHELLE C. DE PERALTA	INTERNAL AUDITOR I	11	EXTERNAL	
	¥ + 1										VOLUNTARY		MICHELLE PARAS NACPIL	HRMO III	18	EXTERNAL	
23	ADAPTIVE LEADERSHIP :PURPOSEFUL EVALUATION JUNE 12, 2020 CONDUCTED BY CESB	LEADERSHIP	1	2	-	2	06/12/2020		4.00	CONDUCTED BY CESBOARD	VOLUNTARY	0.00	ROCHELLE C. DE PERALTA	INTERNAL AUDITOR I	11	EXTERNAL	
										-	VOLUNTARY	0.00	MICHELLE PARAS NACPIL	HRMO III	18	EXTERNAL	
24	RE-IMAGINING THE IA FUNCTION POST COVID 19 AND BEYOND, CONDUCTED BY GALVANIZED IIA PHILS, JUNE 17, 2020	FOUNDATIONS		1	1	1	6/17/2020		1.00	GALVANIZED /II A PHILS VIA ZOOM	VOLUNTARY	0.00	ROSALIE P. CATURA	INTERNAL AUDITOR II	15	EXTERNAL	
!5	HARNESSING ADAPTIVE LEADERSHIP IN TIMES OF CRISIS , CONDUCTED BY CESBOARD JUNE 12, 2020	LEADERSHIP		1	1	1	06/12/2020		1.00	CONDUCTED BY CESBOARD	VOLUNTARY	0.00	ROSALIE P. CATURA	INTERNAL AUDITOR II	15	EXTERNAL	
							6/20/2020		1.00	COMPUGAÇÃO AN CASA COMO	WOLLING AND ADDRESS OF THE PARTY OF THE PART		MICHELLE PARAS NACPIL	HRMO III	18	EXTERNAL	
	USE OF SELF AS INSTRUMENT: ROLE OF HRMOS IN MANAGING TRANSISTION TO HT ENEW NORMAL AND NAVIGATING IN THE EDGE OF CHAOS: PUTTING PEOPLE FIRST, CONDUCTED BY CESBOARD, JUNE 30, 2020	LEADERSHIP		1		1	6/30/2020		4.00	CONDUCTED BY CESBOARD	VOLUNTARY		MICHELLE PARAS NACPIL	HKMO III	18	EATERNAL	
	2ND QUARTER TOTAL APR-JUN 2020		0	14	0 3	14						0.00					
	TOTAL 1ST 5EMESTER 2020 (JAN-JUN)		0	234	0 2	234						0.00					

27	IT HEALTH CHECK I IT GOVERNANCE AND MANAGEMENT PRIORITIES IN THE TIME OF COVID 19, CONDUCTED BY ASSOCIATION OF, GOVERNMENT INTERNAL AUDITORS, INC (AGIA), JULY 10, 2020	TECHNICAL		1		1	07/10/2020		1.00	CONDUCTED BY AGIA VIA ZOOM	VOLUNTARY	0.00	ROSAUE P. CATURA	INTERNAL AUDITOR II	15	EXTERNAL	
28	RE-ASSESING AUDIT PLAN DURING THE PANDEMIC, CONDUCTED BY ASSOCIATION OF GOVERNMENT INTERNAL AUDITORS, INC (AGIA), JULY 25,2020			1		1	7/25/2020		8.00	CONDUCTED BY AGIA VIA	VOLUNTARY	0.00	ROSALIE P. CATURA	INTERNAL AUDITOR II	15	EXTERNAL	
30	THE ROLE OF HR IN THE NEW NORMAL, CONDUCTED BY THE CIVIL SERVICE INSTITUTE, ON JULY 30, 2020	TECHNICAL		2		2	7/30/2020		3.00	CONDUCTED BY THE CIVIL SERVICE INSTITUTE	VOLUNTARY	0.00	ROSALIE P. CATURA	INTERNAL AUDITOR II	15	EXTERNAL	
											VOLUNTARY		MICHELLE PARAS NACPIL	HRMO III	18	EXTERNAL	
29	TEACHING ACCOUNTING EFFECTIVELY IN THE NEW NORMAL, CONDUCTED BY THE PHIL INS. OF CERTIFIED PUBLIC ACCOUNTANTS, AUGUST 1, 2020	TECHNICAL		1		1	08/01/2020		1.00	CONDUCTED BY THE PHIL INS. DF CERTIFIED PUBLIC ACCOUNTANTS , AUGUST 1, 2020	VOLUNTARY	0.00	ROSAUE P. CATURA	INTERNAL AUDITOR II	15	EXTERNAL	
30	TOUCHSTONE-RESEARCH- A LOOK AT THE NOW AND TOMORROW OF INTERNAL AUDIT, CONDUCTED BY WOLTERS KLUWER TEAMMATE,AUGUST 5,2020	TECHNICAL		1		1	08/05/2020		1.00	CONDUCTED BY WOLTERS KLUWER TEAMMATE,AUGUST 5,2020	VOLUNTARY	0.00	ROSALIE P. CATURA	INTERNAL AUDITOR II	15	EXTERNAL	
31	ORIENTATION ON INTERIM GUIDELINES ON APPOINTMENTS AND OTHER HUMANIR RESOURCE ACTIONS FOR THE PERIOD OF STATE OF CALAMITY DUE TO OVID 19 PANDEMIC, CONDUCTED BY THECIVIL SERVICE INSTITUTE, AUGUST 5, 2020	LEADERSHIP		2		2	08/05/2020		2.50	CONDUCTED BY THE CIVIL SERVICE INSTITUTE	VOLUNTARY	0.00	ROCHELLE C. DE PERALTA	INTERNAL AUDITOR I	11	EXTERNAL	
											VOLUNTARY		MICHELLE PARAS NACPIL	HRMO III	18	EXTERNAL	
32	ALIGNING LEARNING AND DEVLEOPMENT TO THE ORGANIZATIONAL OUTCOMES AND ORIENTATION IN THE NEW CESPES GUIDELINES, CONDUCTED BY CESBOARD, AUGUST 14, 2020 VIA ZOOM WEBINAR	LEADERSHIP		1		1	8/14/2020		4.00	CONDUCTED BY CESBOARD	VOLUNTARY	0.00	MICHELLE PARAS NACPIL	HRMO III	18	EXTERNAL	
33	ONUNE TRAINING ON RISK MANAGEMENT FOR PLANNING OFFICERS, CONDUCTED BY THE DILG, LOCAL GOVERNMENT ACADEMY VIA ZOOM WEBINAR	TECHNICAL		1		1	8/25/2020	8/28/2020	32.00	CONDUCTED BY LOCAL GOVERNMENT ACADEMY, DILG	VOLUNTARY	0.00	MICHELLE PARAS NACPIL	HRMO III	18	EXTERNAL	
34	APPRECIATING RISK MANAGEMENT IN THE TIME OF PANDEMIC, CONDUCTED BY THE DEVELOPMENT ACADEMY OF THE PHILS, AUGUST 19, 2020	TECHNICAL		2		2	8/19/2020		2.00	CONDUCTED BY THE DEVELOPMENT ACADEMY OF THE PHILIPPINES	VOLUNTARY	0.00	ROSALIE P. CATURA	INTERNAL AUDITOR II	15	EXTERNAL	
											VOLUNTARY	0.00	MICHELLE PARAS NACPIL	HRMO III	18	EXTERNAL	
35	WEBINAR O KWENTONG LINGKOD PAYANI THEME: CULTIVATING SELF AWARENESS ON PUBLIC SERVICE VALUES :PIES, CONDUCTED BY CIVIL SERVICE INSTITUTE, SEPTEMBER 4, 2020			1		1	09/04/2020		1.00	CONDUCTED BY CIVIL SERVICE INSTITUTE	VOLUNTARY	0.00	MICHELLE PARAS NACPIL	HRMO III	18	EXTERNAL	
36	LEADESHIP CHALALENGES IN THE TIME OF PANDEMIC, ONDUCTED BY THE ASSOCIATION OF GOVERNMENT INTERNAL AUDITORS OF THE PHILS (AGIA), SEPTEMBER 5, 2020	LEADERSHIP		1		1	09/09/2020		1.00	ONDUCTED BY THE ASSOCIATION OF GOVERNMENT INTERNAL AUDITORS OF THE PHILS (AGIA), SEPTEMBER 5, 2020	VOLUNTARY	0.00	ROSALIE P. CATURA	INTERNAL AUDITOR II	15	EXTERNAL	
											VOLUNTARY	0.00	ROCHELLE C. DE PERALTA	INTERNAL AUDITOR I	11	EXTERNAL	
37	ISO QUALITY MANAGEMENT SYSTEM FOR GOVERNMENT AGENCIES, CONDUCTED BY THE CENTER OF EXCELLENCE ON PUBLIC SECTOR/DAP, SEPTEMBER 9,2020	TECHNICAL		1		1	09/09/2020		4.00	CONDUCTED BY THE DEVELOPMENT ACADEMY OF THE PHILIPPINES	VOLUNTARY	0.00	ROSALIE P. CATURA	INTERNAL AUDITOR II	15	EXTERNAL	
38	PUBLIC SECTOR: AND HR FORUM THEME: PUBLIC SERVICE CONTINUITY AND RECOVERY, CONDUCTED BY CIVIL SERVICE INSTITUTE . SEPTMENR 10, 2020	LEADERSHIP		2		2	09/10/2020		8.00	SERVICE INSTITUTE	VOLUNTARY	0.00	ROCHELLE C. DE PERALTA MICHELLE PARAS NACPIL	INTERNAL AUDITOR I	11	EXTERNAL	
	BI CIVIL SERVICE INSTITUTE . SEPTIMENR 10, 2020				2						VOLUNIARY	0.00	WILTIELLE PARAS NALVIL	HRWO III	18	EXTERNAL	
39	TRENDS AND APPROACHES IN ANALYTICAL SCIENCES II (TAAS), OFFICE OF THE VICE CHANCELLOR FOR RESEARCH AND INNOVATION	TECHNICAL		1		1	09/12/2020		8.00	UP OFFICE OF THE VICE CHANCELLOR	VOLUNTARY	0.00	JUSTITO A. AMBROS	SCIENCE RESEARCH SPECIALIST II	14	EXTERNAL	
	3RD QUARTER TOTAL JUL-SEPT 2020		0	18	0	18											

40	ANTI MONEY LAUNDERING ACTI (AMLA) .CONDUCTED BY THE LANDBANK FO THE PHILIPPINES, OCTOBER 7, 2020	TECHNICAL		2	*****	2	10/07/2020		4.00	CONDUCTED BY LANDBANK OF THE PHILIPINES LA UNION BRANCH	VOLUNTARY	0.00	ALBERTO C. CASISION	ACTING AO/AGRI II	15	EXTERNAL	
											VOLUNTARY		NCHOLAS MENDOZA	CASHIER III	14		
41	KWENTONG LINGKOD BAYANI- THE GRWDING SEED WITHIN US: CHAMPIONING THE SHARED VALUES OF PATRIOTISM, CONDUCTED BY THE CIVIL	TECHNICAL		1		1	10/02/2020		1.00	CONDUCTED BY THE CIVIL SERVICE INSTITUTE	VOLUNTARY	0.00	ROSALIE P. CATURA	INTERNAL AUDITOR II	15	EXTERNAL	
	SERVICE INSTITUTE, WEBINAR, DCTOBER 2, 2020 TOUCHSTONS-RESEARCH. AGILE AUDIT DYNAMIC RISK ASSESSMENT, DATA DRIVEN ANALYTICS , CONDUCTED BY WOLTERS KLUWER TEAMMATE OCTOBER 27, 2020	TECHNICAL		3		1	10/28/2020		1.00	WOLTERS KLUWER TEAMMATE OCTOBER 27, 2020	VOLUNTARY		ROSALIE P. CAYURA	INTERNAL AUDITOR II	15	EXTERNAL	
42	TOUCHSTONE-RESEARCH- IS THE TOO MUCH COMPLIANCE IN YOUR AUDIT PLAN?, CONDUCTED BY WOLTERS KLUWER TEAMMATE NOVEMBER 19, 2020	TECHNICAL		1		i	11/19/2020		1.00	WOLTERS KLUWER TEAMMATE NOVEMBER 19, 2020	VOLUNTARY	0.00	ROCNELLE C. DE PERALTA	INTERNAL AUDITOR I	11	EXTERNAL	
											VOLUNTARY		ROSALIE P. CATURA	INTERNAL AUDITOR II	15	EXTERNAL	
43	WEBINAR ON BEEF CATTLE PRODUCTION OCT 26,2020 , CONDUCTED VIA WENIAR BY FTSD)	TECHNICAL				0	10/26/2020		8.00	CONDUCTED BY FTSD VIA WEBIANR	VOLUNTARY		ANNEX: BEEF AND CATTLE PRO	DOUCTION		INTERNAL	
44	VIRTUAL TRAINING / ORIENTATION ON SOIL AND WATER SAMPLING TECHNIQUES AND COORDINATION USING GPS DEVICE, NOV 4, 2020 CONDUCTED BY FTSD	TECHNICAL		2		2	11/04/2620		8.00	CONDUCTED BY FTSD VIA WEBIANR	VOLUNYARY	0.00	ANNEX: SOR AND WATER VIA	INTERNAL			
	ORIENTATION SEMINAR ON TOBACCO PRODUCTION TECHNOLOGIES OF NEW ENTRANTS (2, REGULAR, 6 JOS), CONDUCTED BY QAO NOV 5, 2020	TECHNICAL		2		2	11/05/2026		8.00	CONDUCTED VIA WEBINAR	VOLUNTARY	0.00	ANNEX: ORIENTATION SEMINAR ON TOBACCO PRODUCTION TECHNOLOGIES OF NEW ENTRANTS (2 REGULAR, 6 jos			INTERNAL	
46	TOUCHSTONE RESEARCH : IS COMPLIANCE IN YOUR AUDIT TOO MUCH? CONDUCTED BY WOLHERS	TECHNICAL		2		2	11/19/2020		8.00	CONDUCTED BY WOLHERS KLUVER TEAM VIA WEBINAR	VOLUNTARY	0.00	ROSALIE P. CATURA	INTERNAL AUDITOR II	15	EXTERNAL	
	KLUVER TEAM MICRO, NOVEMBER 19,2021, VIA WEBINAR										VOLUNTARY	0.00	ROCHELLE C. DE PERALTA	INTERNAL AUDITOR I	11	EXTERNAL	
47	PUBLIC SERVICES IN TIMES OF ADVERSITIES , CONDUCTES THE CIVIL SERVICE INSTITUTE, NOV 24 TO DEC 9 VIA WEBINAR SERIES (6 HRS), LA UNION STAFF	FOUNDATIONS		4		4	11/24/2020	12/09/2020	16.00	CIVIL SERVICE INSTITUTE, VIA WEBINAR	VOLUNTARY	0.00	ANNEX : PUBLIC SERVICE IN TIMES OF ADVERSITIES (LA UNION 4)			EXTERNAL	
48	TOUCHSTONE RESEARCH: WHY THIRD PARTY AUDIT SHOULD BE ON THE INTERNAL AUDITORS RADAR? CONDUCTED BY WOLHERS KLUVER TEAM	TECHNICAL		2		2	12/09/2028	and a conjunction of the control of	8.00	CONDUCTED BY WOLHERS KLUVER TEAM VIA WEBINAR	VOLUNTARY	0.00	ROSALIE P. CATURA	INTERNAL AUDITOR II	15	EXTERNAL	
	MICRO, NOVEMBER 19,2021, VIA WEBINAR										VOLUNTARY	0.00	ROCHELLE C. DE PERALTA	INTERNAL AUDITOR I	11	EXTERNAL	
	4TH QUARTER (OCTOBER-DECEMBER 2020)		0	17	0	17											
-	GRAND TOTAL		0	269	0	269		1				396,500,00					

PREPARED BY:

Michelle P. Nacpil HRMO III Administrative Service Division CONFORME:

PERLA C. MANZON

Chief, Administrative Services Division