

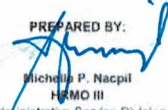
Republic of the Philippines
 Department of Agriculture
NATIONAL TOBACCO ADMINISTRATION
 3rd & 4th Floor Ben-Lor Bldg. 1184 Quezon Ave., Quezon City
 As of DECEMBER 31, 2020
 Human Resource Development Interventions
 Trainings and Seminars

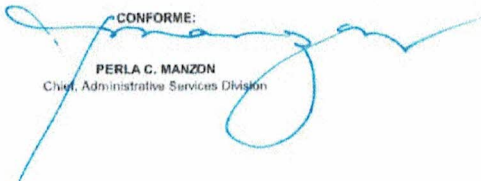
Nos.	Title	Training Type and Dimensions	No. Participants				Period of Duration		Training Hours	Training / Conducting Institution/Venue	Special Order No. Date of S.O	Training Expense/ Amount	Attendees/ Participants	Position	Salary Grade	(TRAINING PROVIDER)	PTEA SUBMISSION
			1st Level	2nd Level	3rd Level	Total	To	From									
1	"TRAINING ON TRACTOR OPERATIONS AND MAINTENANCE AND ENGINE TROUBLESHOOTING" CONDUCTED BY NTA 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, 1/20/2020 La Union, 1/21/2020 In, 1/23/2020 Abra	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	
2	SEMINAR ON GOVERNMENT PROCUREMENT REFORM ACT (RA 9184) AND ITS REVISED IRR AND UPDATES ON JANUARY 15-17, 2020. AT THE HOTEL KIMBERLY, 770 PEDRO GIL ST. MALATE MANILA, 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 GIL ST. MALATE MANILA, TO BE CONDUCTED BY ASSOCIATION OF GOVERNMENT INTERNAL AUDITORS (AGIA)	SO. Nos.004, series of 2020 January 3, 2020	342,000.00	ANNEX 2. BAC BRANCH OFFICE PARTICIPANTS AGIA (57)			EXTERNAL	completed
3	TRAINING ON FIELD DATA COLLECTION USING ANDROID PHONES AND BRIEFING ON THE TCGS MONITORING FORMS, 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.	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.	SO. Nos.012, series of 2020 January 7, 2020	0.00	ANNEX 3. BRANCH OFFICE PARTICIPANTS (49) ANDROID			INTERNAL	COMPLETED
4	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 O'RIBELLO		18	INTERNAL	6/29/2020 completed
5	FY 2019 UPDATING OF PUBLIC INVESTMENT PROGRAM (PIP) AS INPUT TO THE FY 2021 PLAN AND BUDGET PREPARATION (PBP) HARMONIZED PLANNING AND CAPACITY BUILDING ON JANUARY 27-31, 2020 AT THE LA BREZA HOTEL MOTHER IGNACIA AVENUE DILIMAN QUEZON CITY, DEPARTMENT OF AGRICULTURE	Technical		2		2	1/27/2020	31/01/2020	40 HRS	ON JANUARY 27-31, 2020 AT THE LA BREZA HOTEL MOTHER IGNACIA AVENUE DILIMAN QUEZON CITY, DEPARTMENT OF AGRICULTURE	SO. Nos.049, series of 2020 January 20, 2020	0.00	MEYO E. VALDEZ	OIC PPED	18	EXTERNAL	completed
													CLAIRE MONNETTE P. ESTEBAN	ECONOMIST II	15		completed
6	A FIVE DAY SEMINAR /WORKSHOP ON YEAREND FINANCIAL EVALUATION AND ASSESSMENT FOR FY 2019 FROM JANUARY 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 /WORKSHOP ON YEAREND FINANCIAL EVALUATION AND ASSESSMENT FOR FY 2019 FROM JANUARY 27, 2020- JANUARY 31, 2020 IN ILOILO CITY.	SO. Nos.044, series of 2020 JANUARY 16, 2020	0.00	MARIVIC G. ESPOLONG	FINANCIAL ANALYST III	18	EXTERNAL	6/29/2020, completed
													RUSSEL R. RUTAB	FINANCIAL ANALYST II	15		6/29/2020, completed
7	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 (ICTS)	Technical		2		2	1/30/2020	31/01/2020	16 HRS	ON JANUARY 30-31, 2020. AT DA ICTS TRAINING ROOM, DA OFFICE, CONDUCTED BY DA INFORMATION AND COMMUNICATIONS TECHNOLOGY SERVICE (ICTS)	SO. Nos.043, series of 2020 JANUARY 16, 2020	0.00	JAY C. DARLUCIO	PROJECT EVALUATION OFFICER II		EXTERNAL	completed
													MICHELLE P. NACPIL	HRMO III	18		completed
8	9th PHILIPPINE SOCIETY OF AGRICULTURAL & BIOSYSTEMS ENGINEERS REGIONAL CONVENTION, REGION AT THE PHILRICE AUDITORIUM, CITY F BATAAC 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 BATAAC 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)								PHILIPPINE SOCIETY OF AGRICULTURAL AND BIOSYSTEMS ENGINEERS (PSABE)								
9	ANNUAL REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES), ON FEBRUARY 6 TO FEBRUARY 7, 2020M AT THE CITYLIGHT HOTEL BAGUIO CITY, CONDUCTED BY PROJECT MONITORS AND EVALUATORS ASSOCIATIONS (PMEA) REGION 1	Technical		1	1	02/06/2020	07/02/2020	16 HRS	ANNUAL REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES), ON FEBRUARY 6 TO FEBRUARY 7, 2020M AT THE CITYLIGHT HOTEL BAGUIO CITY, CONDUCTED BY PROJECT MONITORS AND EVALUATORS 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 PHONES FOR COLLECTOR AND SURVEY 123 FOR ArcGIS FOR BETTER UNDERSTANDING AND ACCURATE FIELD DATA COLLECTION, CONDUCTED BY NTA FTSD, ON FEB 10 PANGASINAN, FEB 11, LA UNION, FEB 12 CANDON, FEB 13, ABRA, FEB 14 VIGAN, FEB 17 CAGAYAN	Technical		36	36	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	SO. Nos.095, series of 2020 JANUARY 29, 2020	0.00	ANNEX 5. FIELD HANDS ON TRAINING ON THE USE OF ANDROID PHONES FOR COLLECTOR AND SURVEY 123 FOR ArcGIS FOR BETTER UNDERSTANDING AND ACCURATE FIELD DATA COLLECTION. (50)			INTERNAL	completed	
12	RISKY BUSINESS :RISK AND ISO/IEC 17025:2017 , A SEMINAR WORKSHOP TO BE CONDUCTED BY DR. EDGAR PASKI ON FEBRUARY 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 PASKI ON FEBRUARY 17, 2020 , INTEGRATED CHEMIST OF THE PHILIPPINES, AT THE CENTURY PARK MANILA ON FEBRUARY 17, 2020	SO. Nos.107-A, series of 2020 FEBRUARY 3, 2020	12,500.00	ANNEX 6. ICP INTEGRATED CHEMIST OF THE PHILIPPINES. (5)			EXTERNAL	COMPLETED	
13	"CAPACITY BUILDING OF PLANNING OFFICERS OF THE DEPARTMENT OF AGRICULTURE IN DEVELOPING KEY PERFORMANCE INDICATORS", CONDUCTED BY THE PLANNING AND PROGRAMMING DIVISION OF THE PLANNING AND MONITORING SERVICE OF THE DEPARTMENT OF AGRICULTURE AT VIGAN ILOCOS SUR ON FEBRUARY 11-14, 2020 .	Technical		2	2	2/11/2020	14/02/2020	32 HRS	CONDUCTED BY THE PLANNING AND PROGRAMMING DIVISION OF THE PLANNING AND MONITORING SERVICE OF THE DEPARTMENT OF AGRICULTURE AT VIGAN ILOCOS SUR ON FEBRUARY 11-14, 2020 .	SO. Nos.0122, series of 2020 FEBRUARY 10, 2020		TERESITA D. DELA ROSA	PROJECT EVALUATION OFFICER III		EXTERNAL	completed	
												PRESILLIA A. NISPEROS	TPRO III		EXTERNAL	completed	
14	PHILIPPINE SOCIETY OF AGRICULTURAL 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 ILAGAN , ISABELA WITH THE THEME: " AGRICULTURAL AND BID-SYSTEMS ENGINEERS: CATALYSTS FOR SMARTER AGRICULTURE DEVELOPMENT",	Technical		2	2	2/20/2020	21/02/2020	16 HRS	PHILIPPINE SOCIETY OF AGRICULTURAL 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 ILAGAN , ISABELA	SO. Nos.0122, series of 2020 FEBRUARY 10, 2020	6,000.00	ELMERANTE A. GINEZ	TPRD III		EXTERNAL	COMPLETED	
												ORLANDO B. ARUGAY	TPRO I		EXTERNAL	COMPLETED	
15	3 DAY TRAINING ON SOLAR INSTALLATION, OPERATIONS AND MAINTENANCE ON FEBRUARY 20-22, 2020. AT THE 2ND FLOOR EL POTRO RESTO BAR, MONTANG AVENUE, DIAMOND SUBDIVISION, BALIBAGO ANGELES, PAMPANGA, CONDUCTED BY ONE POINT PV SOLAR.	Technical		2	2	2/20/2020	22/02/2020	24 HRS	3 DAY TRAINING ON SOLAR INSTALLATION, OPERATIONS AND MAINTENANCE ON FEBRUARY 20-22, 2020, AT THE 2ND FLOOR EL POTRO RESTO BAR, MONTANG AVENUE, DIAMOND SUBDIVISION, BALIBAGO ANGELES, PAMPANGA, CONDUCTED BY ONE POINT PV SOLAR ON FEBRUARY 20-22, 2020.	SO. Nos.0130, series of 2020 FEBRUARY 11, 2020	12,000.00	ANNEX 7. 3 DAY TRAINING ON SOLAR INSTALLATION OPERATIONS AND MAINTENANCE (4)			EXTERNAL	completed	
16	ORIENTATION SEMINAR FOR NEW NTA ENTRANTS (TPRO, AGRICULTURISTS, AND RESEARCHERS) ON THE APPROVED GRADING SYSTEM FOR VIRGINIA AND BURLEY TOBACCO, CONDUCTED BY NTA IRD AT NTA CANDON , MARCH 10-12, 2020 (ABRA, VIGAN, FTSD) , MARCH 17-19 (CANDON, LA UNION, BATAAC), MARCH 3- APRIL 2, 2020 (FTSD, BATAAC, LA UNION, PANGASINAN	Technical		23	23	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 (ABRA, VIGAN, FTSD), MARCH 17-19 (CANDON, LA UNION, BATAAC), MARCH 3- APRIL 2, 2020 (FTSD, BATAAC, LA UNION, PANGASINAN	SO. Nos.0124 - B, series of 2020 FEBRUARY 10, 2020	0.00	ANNEX 8. ORIENTATION FOR NEW ENTRANTS			INTERNAL	COMPLETED	

17	25th REGIONAL CONTINUING PROFESSIONAL EDUCATION FOR HUMAN RESOURCE MANAGEMENT PRACTITIONERS, WHICH WILL BE HELD ON APRIL 28-30, 2020, AT THE SAPPHIRE EVENT CENTER, GALIMUYOD ILOCOS SUR, CONDUCTED BY CIVIL 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, GALIMUYOD 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 CONTINUING PROFESSIONAL EDUCATION FOR HUMAN RESOURCE MANAGEMENT PRACTITIONERS, APRIL 28-30, 2020 (5)	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 GAMBAD 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 VILLAGE, MAKATI CITY	SO. Nos. 0189, series of 2020 MARCH 9, 2020	0.00	DINAH E. PICHAY DEPARTMENT MANAGER III	EXTERNAL	CANCELLED
												NEVO E. VALDEZ OIC PPED	EXTERNAL	6/29/2020
1ST 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
21	ORGANIZATION DEVT IN THE NEW NORMAL CONDUCTED BY CESBOARD, JUNE 10, 2020	LEADERSHIP	3		3	06/10/2020		2.00	CONDUCTED BY CESBOARD	VOLUNTARY	0.00	ROSALIE P. CATURA INTERNAL AUDITOR II	15	EXTERNAL
										VOLUNTARY		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		3	06/10/2020		4.00	CONDUCTED BY CESBOARD	VOLUNTARY	0.00	ROSALIE P. CATURA INTERNAL AUDITOR II	15	EXTERNAL
										VOLUNTARY		ROCHELLE C. DE PERALTA INTERNAL AUDITOR I	11	EXTERNAL
										VOLUNTARY		MICHELLE PARAS NACPIL HRMO III	18	EXTERNAL
23	ADAPTIVE LEADERSHIP: PURPOSEFUL EVALUATION JUNE 12, 2020 CONDUCTED BY CESB	LEADERSHIP	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	6/17/2020		1.00	GALVANIZED /II A PHILS VIA ZOOM	VOLUNTARY	0.00	ROSALIE P. CATURA INTERNAL AUDITOR II	15	EXTERNAL
25	HARNESSING ADAPTIVE LEADERSHIP IN TIMES OF CRISIS, CONDUCTED BY CESBOARD JUNE 12, 2020	LEADERSHIP	1		1	06/12/2020		1.00	CONDUCTED BY CESBOARD	VOLUNTARY	0.00	ROSALIE P. CATURA INTERNAL AUDITOR II	15	EXTERNAL
26	USE OF SELF AS INSTRUMENT: ROLE OF HRMOS IN MANAGING TRANSITION 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	0	MICHELLE PARAS NACPIL HRMO III	18	EXTERNAL
2ND QUARTER TOTAL APR-JUN 2020			0	14	0	14					0.00			
TOTAL 1ST SEMESTER 2020 (JAN-JUN)			0	234	0	234					0.00			

40	ANTI MONEY LAUNDERING ACT (AMLA) ,CONDUCTED BY THE LANDBANK FO THE PHILIPPINES, OCTOBER 7, 2020	TECHNICAL		2	2	10/07/2020		4.00	CONDUCTED BY LANDBANK OF THE PHILIPPINES LA UNION BRANCH	VOLUNTARY	0.00	ALBERTO C. CASISION	ACTING AO/AGRI II	15	EXTERNAL	
										VOLUNTARY		NICHOLAS MENDOZA	CASHIER III	14		
41	XWENTONG LINGKOD BAYANI- THE GRWIDING SEED WITHIN US: CHAMPIONING THE SHARED VALUES OF PATRIOTISM, CONDUCTED BY THE CIVIL SERVICE INSTITUTE, WEBINAR, OCTOBER 2, 2020	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	
	TOUCHSTONE-RESEARCH- AGILE AUDIT DYNAMIC RISK ASSESSMENT, DATA DRIVEN ANALYTICS , CONDUCTED BY WOLTERS KLUWER TEAMMATE OCTOBER 27, 2020	TECHNICAL		1	1	10/28/2020		1.00	WOLTERS KLUWER TEAMMATE OCTOBER 27, 2020	VOLUNTARY		ROSALIE P. CATURA	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	1	11/19/2020		1.00	WOLTERS KLUWER TEAMMATE NOVEMBER 19, 2020	VOLUNTARY	0.00	ROCHELLE 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 WEBINAR BY FTSD)	TECHNICAL			0	10/26/2020		8.00	CONDUCTED BY FTSD VIA WEBINAR	VOLUNTARY		ANNEX : BEEF AND CATTLE PRODUCTION			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	11/04/2020		8.00	CONDUCTED BY FTSD VIA WEBINAR	VOLUNTARY	0.00	ANNEX: SOIL AND WATER VIA GPS (2 RE, 4 JOS)			INTERNAL	
45	ORIENTATION SEMINAR ON TOBACCO PRODUCTION TECHNOLOGIES OF NEW ENTRANTS (2 , REGULAR, 6 JOS), CONDUCTED BY QAD NOV 5, 2020	TECHNICAL		2	2	11/05/2020		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 WOLTERS KLUWER TEAM MICRO, NOVEMBER 19,2021, VIA WEBINAR	TECHNICAL		2	2	11/19/2020		8.00	CONDUCTED BY WOLTERS KLUWER TEAM VIA WEBINAR	VOLUNTARY	0.00	ROSALIE P. CATURA	INTERNAL AUDITOR II	15	EXTERNAL	
										VOLUNTARY	0.00	ROCHELLE C. DE PERALTA	INTERNAL AUDITOR I	11	EXTERNAL	
47	PUBLIC SERVICES IN TIMES OF ADVERSITIES , CONDUCTED BY THE CIVIL SERVICE INSTITUTE, NOV 28 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 WOLTERS KLUWER TEAM MICRO, NOVEMBER 19,2021, VIA WEBINAR	TECHNICAL		2	2	12/09/2020		8.00	CONDUCTED BY WOLTERS KLUWER TEAM VIA WEBINAR	VOLUNTARY	0.00	ROSALIE P. CATURA	INTERNAL AUDITOR II	15	EXTERNAL	
										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				396,500.00					

PREPARED BY:

 Michelle P. Nacpil
 HRMO III
 Administrative Services Division

CONFORME:

 PERLA C. MANZON
 Chief, Administrative Services Division