

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, 2022  
 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.	Training Expense/ Amount	Attendees/ Participants	Position	Salary Grade	(TRAINING TYPE)	PTEA SUBMISSION
			1st Level	2nd Level	3rd Level	Total	To	From									
1	VIRTUAL TRAINING ON MOBILE APP TCGS MONITORING ON ARC GIS FOR TRAFMAP, CONDUCTED BY FTSD, JANUARY 17, 2022 (8 HRS)	TECHNICAL		17		17	01/17/2022		8.00	CONDUCTED BY FTSD			ANNEX 1. VIRTUAL TRAINING ON MOBILE APP TCGS MONITORING ON ARC GIS FOR TRAFMAP, CONDUCTED BY FTSD, JANUARY 17, 2022		INTERNAL	COMPLETED	
2	SUSTAINABLE TOBACCO PRODUCTION CONDUCTED BY ULPI, JANUARY 11, 2022 (8 HRS)	TECHNICAL		24		24	01/11/2022		8.00	CONDUCTED BY ULPI			ANNEX 2. SUSTAINABLE TOBACCO PRODUCTION CONDUCTED BY ULPI, JANUARY 11, 2022 (8 HRS)		EXTERNAL	COMPLETED	
3	MOBILE TCGS MONITORING SYSTEM AND DEVELOPMENT OF MAPS FOR NTA PROJECTS AND TOBACCO RELATED ACTIVITIES, JANUARY 17, 2022, CONDUCTED BY NTAFTSD, (8 HRS)	TECHNICAL		23		23	01/17/2022		8.00	CONDUCTED BY NTA FTSD	MEMO		ANNEX 3. MOBILE TCGS MONITORING SYSTEM AND DEVELOPMENT OF MAPS FOR NTA PROJECTS AND TOBACCO RELATED ACTIVITIES, JANUARY 17, 2022, CONDUCTED BY NTAFTSD, (8 HRS)		INTERNAL	COMPLETED	
4	KWENTONG BAYANI EXCELLENCE IN PUBLIC SERVICE, JAN 1, 2022, CONDUCTED BY CSC VIA WEBINAR	LEADERSHIP		1		1	01/07/2022		1.00	CONDUCTED BY CSC VIA WEBINAR	OWN	0	ROSALIE P. CATURA	INTERNAL AUDITOR II	15	EXTERNAL	COMPLETED
5	ICP CHEM WEEK 2022: CHEMISTRY AS THE CENTRAL SCIENCE, CONDUCTED BY THE INTEGRATED CHEMISTS OF THE PHILS., FEB 14-15, 2022,	TECHNICAL		1		1	02/14/2022	02/15/2022	16.00	CONDUCTED BY THE INTEGRATED CHEMISTS OF THE PHILS	OWN	0	JUSTITO A. AMBROS	SRS I	18	EXTERNAL	COMPLETED
6	INTERNAL AUDITOR'S WORKPLACE JOURNEY OF EMPOWERMENT, CONDUCTED BY AGIA, FEBRUARY 19, 2022	TECHNICAL		1		1	02/19/2022		8.00	CONDUCTED BY AGIA	OWN	0	ROSALIE P. CATURA	INTERNAL AUDITOR II	15	EXTERNAL	COMPLETED
7	VIRTUAL ORIENTATION/SEMINAR ON 2018 REVISED RULES AND REGULATIONS GOVERNING THE TRADING OF LOCALLY GROWN LEAF TOBACCO TO ALL BUYERS, CONDUCTED BY THE REGULATION DEPARTMENT, MARCH 10, 2022	TECHNICAL		27		27	03/01/2022		8.00	CONDUCTED VIA WEBINAR, MARCH 10, 2022 BY NTA RD	MEMORANDUM DATED FEBRUARY 17, 2022	63,750.00	ANNEX 4. NTA AND BRANCH PARTICIPANTS VIRTUAL ORIENTATION/SEMINAR ON 2018 REVISED RULES AND REGULATIONS GOVERNING THE TRADING OF LOCALLY GROWN LEAF TOBACCO TO ALL BUYERS, CONDUCTED BY THE REGULATION DEPARTMENT, MARCH 10, 2022		INTERNAL	COMPLETED	
8	KWENTONG BAYANI EXCELLENCE IN PUBLIC SERVICE, MARCH 4, 2022, CONDUCTED BY CSC VIA WEBINAR	LEADERSHIP		32		32	03/04/2022		1.00	CONDUCTED BY CSC VIA WEBINAR	OWN	0	ROSALIE P. CATURA	INTERNAL AUDITOR II	15	EXTERNAL	COMPLETED
9	SDC II-III, MARCH 16-22, 2022 (40 HRS) CONDUCTED BY CIVIL SERVICE COMMISSION	SUPERVISORY		1		1	03/16/2022	03/22/2022	40.00	CONDUCTED BY CSC VIA WEBINAR		6,500	LORELIE B. FIGAROLA	ACCOUNTANT III	18	EXTERNAL	COMPLETED
10	CONDUCT OF VIRTUAL ORIENTATION/TRAINING FOR NTA OFFICIALS AND STAFF, SELECTED BUYING STATIONS/PROVINCIAL & MUNICIPAL AGRICULTURIST ON NTA DA JOINT MEMO CIRCULAR NO. 001-2022, MARCH 15, 2022, CONDUCTED BY NTA RD	TECHNICAL		27		27	03/15/2022		8.00	CONDUCTED VIA WEBINAR, MARCH 15, 2022 BY NTA RD	MEMORANDUM DATED MARCH 1, 2022	90,850.00	ANNEX 5. NTA AND BRANCH PARTICIPANTS		INTERNAL	COMPLETED	
11	NEGOTIATION SKILLS FOR GOVERNMENT INTERNAL AUDITORS, CONDUCTED BY AGIA, MARCH 19, 2022 VIA WEBINAR	TECHNICAL		1		1	03/19/2022		8.00	CONDUCTED BY AGIA VIA WEBINAR	OWN	0	ROSALIE P. CATURA	INTERNAL AUDITOR II	15	EXTERNAL	COMPLETED

12	PUBLIC SECTOR PRODUCTIVITY CONCEPTS AND TOOLS , CONDUCTED BY DAP, MARCH 22-24,2022	TECHNICAL		2		2	03/23/2022	03/24/2022	8.00	CONDUCTED BY AGIA VIA WEBINAR	OWN	0	ROSALIE P. CATURA	INTERNAL AUDITOR II	15	EXTERNAL	COMPLETED
													JUSTITO A. AMBROS	SRS I	18		COMPLETED
	1ST QUARTER TOTAL JAN-MAR 2022		0	157	0	157						161,100.00					
13	KWENTONG LINGKOD BAYANI- INTEGRITY IN PUBLIC SERVICE , CSI DATED APRIL 1, 2022 (4 HRS)	FOUNDATION		1		1	01-Apr-22		4.00	CONDUCTED BY CSI	PERSONAL	FREE	ROSALIE P. CATURA	INTERNAL AUDITOR I	15	EXTERNAL	COMPLETED
14	CONDUCT OF VIRTUAL ORIENTATION/TRAINING FOR NTA TOBACCO PRODUCTION AND REGULATION OFFICERS (TPRO'S), APRIL 4, 2022 CONDUCTED BY NTA RD	TECHNICAL		27		27	04/04/2022		8.00	CONDUCTED VIA WEBINAR,APRIL 4, 2022 BY NTA RD	MEMORANDUM DATED FEBRUARY 28,2022	41,750.00	ANNEX 6. NTA AND BRANCH PARTICIPANTS CONDUCT OF VIRTUAL ORIENTATION/TRAINING FOR NTA TOBACCO PRODUCTION AND REGULATION OFFICERS (TPRO'S)			INTERNAL	COMPLETED
15	TRAINING ON RECORDS DISPOSITION , ARCHIVES ADMINISTRATION, INTRO TO RA 9470 & RECORDS SECURITY ON AORIL 8, 2022, 8:00 AM TO 5:00 PM, CONDUCTED BY NAP THRU MS. MA. TERESA B. PAGARAGAN, CHIEF ARCHIVIST OF NAP, VIA HYBRID, AT NTA CENTRAL OFFICE.	TECHNICAL		31		31	04/08/2022		8.00	CONDUCTED VIA WEBINAR,APRIL 8, 2022 BY NAP VIA MA. TERESA PAGARAGAN, CHIEF ARCHIVIST.	AS PER S.O. NOS. 174.5, 2022 DATED APRIL 1, 2022	12,915.00	ANNEX 7. NTA RECORDS CUSTODIANS			INTERNAL	COMPLETED
16	TRAINING ON ISO 19011:2018 RE : GUIDELINES ON AUDITING MANAGEMENT SYSTEMS WITH ORIENTATION ON THE ISO 9001:2015 QUALITY MANAGEMENT SYSTEMS STANDARDS, CONDUCTED BY THE DAP ON APRIL 25-27, 2022, ( 24 HRS)	TECHNICAL		25		25	04/25/2022	04/27/2022	8.00	CONDUCTED VIA WEBINAR,APRIL 25-27, 2022 BY DAP	AS PER S.O. NOS. 192.5, 2022 DATED APRIL 12, 2022	45,945.00	ANNEX 8. IQA			INTERNAL	COMPLETED
17	MONITORING CARE (COMPLIANCE TO AUDIT RECOMMENDATIONS), MAY 7, 2022, CONDUCTED BY AGIA (8 HRS)	TECHNICAL		1		1	05/07/2022		8.00	CONDUCTED VIA WEBINAR MAY 7, 2022	PERSONAL	N/A	ROSALIE P. CATURA	INTERNAL AUDITOR I	10	EXTERNAL	COMPLETED
18	ORIENTATION SEMINAR OF THE FARM INPUT VOUCHER MANAGEMENT SYSTEM (VIA ONLINE/VIRTUAL) ON JUNE 10,2022 , CONDUCTED BY NTA	TECHNICAL		74		74	06/10/2022		8.00	CONDUCTED BY NTA JUNE 10, 2022 VIA VIRTUAL	AS PER S.O. NOS. 0342.5, 2022 DATED JUNE 7, 2022	N/A	ANNEX 9. ORIENTATION SEMINAR OF THE FARM INPUT VOUCHER MANAGEMENT SYSTEM (VIA ONLINE/VIRTUAL) ON JUNE 10,2022 , CONDUCTED BY NTA			INTERNAL	COMPLETED
19	SEMINAR WORKSHOP ON RECORDS DISPOSITION ADMINISTRATION AND BASIC RECORDS AND ARCHIVES MANAGEMENT, CONDUCTED BY THE DEPARTMENT OF AGRICULTURE IN COORDINATION WITH THE NATIONAL ARCHIVES OF THE PHILS. ON JUNE 13-17, 2022 AT TAGAYTAY CITY	TECHNICAL		2		2	6/13/2022	6/17/2022	40	IN COORDINATION WITH THE NATIONAL ARCHIVES OF THE PHILS. ON JUNE 13-17, 2022 AT TAGAYTAY CITY	N/A	N/A	MICHELLE P. NACPIL	HRMO III	11	EXTERNAL	COMPLETED
													GERALD C. GUZMAN	RECORDS OFFICER II	9	EXTERNAL	COMPLETED
20	KWENTONG LINGKOD BAYANI- SPIRITUALITY IN PUBLIC SERVICE , CSI DATED JUNE 3, 2022 (4 HRS)	FOUNDATION		1		1	06/03/2022		4 HRS	CSI VIA VIRTUAL	N/A	N/A	ROSALIE P. CATURA	INTERNAL AUDITOR II	15	EXTERNAL	COMPLETED
21	DELIVERING VALUE WITH DATA DRIVEN AUDITS, CONDUCTED BY WOLTERS KLUWER , JUNE 14, 2022	TECHNICAL		1		1	06/14/2022		8 hrs	CONDUCTED BY WOLTERS KLUWER	N/A	N/A	ROSALIE P. CATURA	INTERNAL AUDITOR II	15	EXTERNAL	COMPLETED
22	TECHNICAL SEMINAR ON THE TOPICS E-PAYMENT AND E COLLECTION, CONDUCTED BY NTA, JUNE 16,2022( 8 HRS)	TECHNICAL		1		1	06/16/2022		8 hrs	NTA	N/A	N/A	LIEZEL MARGARETTE GUZMAN	COMPUTER OPERATOR II	9	EXTERNAL	COMPLETED



23	IFO GAP RICE PRODUCTION TRAINING VIA MS TEAMS HELD ON JUNE 21, 2022, CONDUCTED BY NTA FTSD (8 HRS)	TECHNICAL		17	17	06/21/2022		8 hrs	NTA FTSD	N/A	N/A	ANNEX 10 . IFOGAP RICE PRODUCTION TRAINING VIA MS TEAMS HELD ON JUNE 21, 2022, CONDUCTED BY NTA FTSD (8 HRS)	INTERNAL	COMPLETED		
24	COMPUTER ASSITED AUDITING TOOLS AND TECHNIQUES (CAATS) FOR PUBLIC SECTOR AUDITORS : AN OVERVIEW, CONDUCTED BY AGIA, JUNE 25, 2022	TECHNICAL		1	1	06/25/2022		8 hrs	CONDUCTED BY AGIA	N/A	N/A	ROSALIE P. CATURA	INTERNAL AUDITOR II	15	EXTERNAL	COMPLETED
25	40 HOURS BASIC TRAINING COURSE FOR POLLUTION CONTROL OFFICERS, CONDUCTED BY ENVIA CONSULTANCY INC., JUNE 27, 2022 TO JULY 1, 2022	TECHNICAL		1	1	06/27/2022	7/12/2022	40 HRS	CONDUCTED BY ENVIA CONSULTANCY INC	N/A	N/A	ENGR. JUSTITO A. AMBROS	SRS I	18	EXTERNAL	COMPLETED
2ND QUARTER TOTAL APR- JUN 2022				0	183	0	183					100,610.00				
TOTAL 1ST SEMESTER 2022 (JAN-JUN)				0	340	0	340					261,710.00				
26	KWENTONG LINGKOD BAYANI: PATRIOTISM IN PUBLIC SERVICE, CONDUCTED BY CSI, JULY 1, 2022	LEADERSHIP		1	1	01-Jul-22		1 HR	CONDUCTED BY CSI VIA VIRTUAL MODE	N/A	N/A	ROSALIE P. CATURA	INTERNAL AUDITOR II	15	EXTERNAL	COMPLETED
27	1DT PHIL NASOLAN PRE-PROFICIENCY TESTING CONFERENCE, JULY 5, 2022	TECHNICAL		1	1	05-Jul-22		8 HRS	CONDUCTED BY DA BSWM	N/A	N/A	ENGR. JUSTITO A. AMBROS	SRS II	18	EXTERNAL	COMPLETED
28	ORIENTATION -SEMINAR ON TRADE REMEDIES , FREE TRADE AGREEMENTS AND DISCIPLINES ON AGRICULTURAL TRADE, CONDUCTED BY THE TRADE REMEDIES UNIT (TRU) UNDER THE MACRO-ECONOMIC POLICY DIVISION(MEPD) OF THE DEPARTMENT OF AGRICULTURES POLICY RESEARCH SERVICE (PRS) ON JULY 5-8, 2022, IN CALUNBCUB BAY RESORT AND RECREATION, SAN JUAN BATANGAS,	TECHNICAL		2	2	07/05/2022	07/08/2022	32 HRS.	CONDUCTED BY THE TRADE REMEDIES UNIT (TRU) UNDER THE MACRO-ECONOMIC POLICY DIVISION(MEPD) OF THE DEPARTMENT OF AGRICULTURES POLICY RESEARCH SERVICE (PRS) ON JULY 5-8, 2022, IN CALUNBCUB BAY RESORT AND RECREATION, SAN JUAN BATANGAS,	AS PER S.O. NOS. 0418,5, 2022 DATED JULY 1, 2022	N/A	SINFROSA N. VALMONTE	TPRO III	15	EXTERNAL	COMPLETED
												DIANNE JOYCE O. TRINIDAD	TPRO I	11	EXTERNAL	COMPLETE 10/18/2022
29	KWENTONG LINGKOD BAYANI: PATRIOTISM IN PUBLIC SERVICE, CONDUCTED BY CSI, JULY 23, 2022	LEADERSHIP		1	1	07/23/2022		1 HR	CONDUCTED BY CSI VIA VIRTUAL MODE	N/A	N/A	ROSALIE P. CATURA	INTERNAL AUDITOR II	18	EXTERNAL	COMPLETED
30	BASIC STATISTICS:DESCRIPTIVE STATISTICS	TECHNICAL		1	1	07/26/2022	07/29/2022	32 HRS.		N/A	N/A	ROCHELLE C. DE PERALTA	HRMO II	15	EXTERNAL	COMPLETE
31	3rd CES PUBLIC LEADER'S SUMMIT , CONDUCTED BY CESBOARD JULY 26-27, 2022.	LEADERSHIP		2	2	07/26/2022	07/27/2022	24 HRS	CONDUCTED BY CESB	AS PER S.O. NOS. 468,5, 2022 DATED JULY 12, 2022	6,000.00	ATTY. ROHBERT A. AMBROS	DEPARTMENT MANAGER III	26	EXTERNAL	COMPLETE
												DIHAH E. PICHAY	DEPARTMENT MANAGER III	26	EXTERNAL	COMPLETE
32	REMOTELY PILOTED AIRCRAFT SYSTEM FOR EXTENSION WORKERS & RESEARCHERS ON JULY 27-29,2022 , CONDUCTED BY FAMTECH AGRILAND CORPORATION	TECHNICAL		13	13	07/27/2022	07/29/2022	24 HRS	JULY 27-29,2022 , CONDUCTED BY FAMTECH AGRILAND CORPORATION	AS PER S.O. NOS. 456,5, 2022 DATED JULY 12, 2022	N/A	ANNEX 11 . REMEDY PILOTED AIRCRAFT SYSTEM FOR EXTENSION WORKERS	EXTERNAL	COMPLETED		
33	KWENTONG LINGKOD BAYANI: PATRIOTISM IN PUBLIC SERVICE, CONDUCTED BY CSI, 5 AUGUST, 2022	LEADERSHIP		1	1	01-Jul-22		1 HR	CONDUCTED BY CSI VIA VIRTUAL MODE	N/A	N/A	ROSALIE P. CATURA	INTERNAL AUDITOR II	18	EXTERNAL	COMPLETED

34	TRAINING WORKSHOP ON QUALITY ASSURANCE/QUALITY CONTROL (QA/QC) AND METHOD VERIFICATION AND VALIDATION, CONDUCTED BY DA BSWM, AUGUST 3-4, 2022	TECHNICAL		1	1	03-Aug-22	04-Aug-22	16 HRS	CONDUCTED BY DA BSWM	N/A	N/A	ENGR. JUSTITO A. AMBROS	SRS II	18	EXTERNAL	COMPLETED
35	ORIENTATION SEMINAR TO NEW ENTRANTS (TPROS/AGRICULTURISTS/RESEARCHERS) ON APPROVED HARMONIZED GRADING SYSTEM FOR VIRGINIA AND BURLEY TOBACCO(AUG 15-16,2022/AUG 18-19, 2022) 16 HRS, CONDUCTED BY NTA QAD.	TECHNICAL		35	35	08/15/2022	08/16/2022	16 HRS	CONDUCTED BY NTA QAD	AS PER S.O. NOS. 0507,5, 2022 DATED JULY 28, 2022		ANNEX 12 . ORIENTATION SEMINAR TO NEW ENTRANTS (AUGUST 15-16 , AUGUST 17-18)			INTERNAL	
36	CONDUCT OF ORIENTATION AND WORKSHOP BY THE CIVIL SERVICE (CSC) TO THE HRMP5B MEMBERS AND OTHER PARTICIPANTS , AUGUST 26,2022 , CONDUCTED BY CSI SME DIRECTOR R. ROMUALDO	TECHNICAL		41	41	08/26/2022		8 HRS	CONDUCTED BY NTA WITH SPEAKER CSC DIR ROMUALDO	MEMO DATED 071-2022 DATED AUGUST 16, 2022		ANNEX 13 . NTAHRMP5B AOS			INTERNAL	
37	ORIENTATION SEMINAR TO NEW ENTRANTS (TPROS/AGRICULTURISTS/RESEARCHERS) ON APPROVED HARMONIZED GRADING SYSTEM FOR VIRGINIA AND BURLEY TOBACCO(AUG 31-Sept 1, 2022/SEPTEMBER 7- 8, 2022.) 16 HRS, CONDUCTED BY NTA QAD.	TECHNICAL		32	32	AUG 31-Sept 1, 2022/SEPTEMBER 7- 8, 2022.)	AUG 31-Sept 1, 2022/SEPTEMBER 7 8, 2022.)	16 HRS	CONDUCTED BY NTA QAD	AS PER S.O. NOS. 0513,5, 2022 DATED AUGUST 5, 2022		ANNEX 14 . ORIENTATION SEMINAR TO NEW ENTRANTS (AUGUST 31-SEPT 1/ SEPTEMBER 7-8 2022)			INTERNAL	
38	WORKPALCE PLANNING, CAREER DEVELOPMENT AND SUCCESSION MANAGEMENT (PLANNING, DEVELOPING, AND MANAGING CAREERS), CONDUCTED BY CSI, JULY 19,21,25,27,29 AND AUGUST 2,4,9, 2022. ( 24 HRS OF LEADERSHIP AND MANAGEMENT)	LEADERSHIP		1	1	AUGUST 19,21,25,27,29 AND AUGUST 2,4,9, 2022 ( 24 HRS)		24 HRS	CONDUCTED BY CSI			RESTY C CAMBE	ACCOUNTANT IV	22	EXTERNAL	COMPLETED
39	KWENTONG LINGKOF BAYANI, IN PUBLIC SERVICE, SEPTEMBER 2, 2022, CONDUCTED BY CSI	LEADERSHIP		4	4	02-Sep-22		4 HRS	CONDUCTED CSC CSI	N/A	N/A	ROSALIE P. CATURA	INTERNAL AUDITOR II	15	EXTERNAL	COMPLETED
40	122nd PHILIPPINE CIVIL SERVICE ANNIVERSARY, HR SYMPOSIUM ON SEPTEMBER 14-16, 2022 VIA ONLINE PLATFORM WITH THEME "BUILDING RESILIENT ORGANIZATIONS: HONING AGILE AND FUTURE READY LEADERS AND HR PRACTITIONERS, CONDUCTED BY CIVIL SERVICE INSTITUTE.	TECHNICAL		18	18	09/14/2022	9/16/22	24 HRS	CONDUCTED CSC CSI	AS PER S.O. NOS. 0571.5, 2022 DATED AUGUST 26, 2022	54000	ANNEX 15. HR SYMPOSIUM ON SEPTEMBER 14-16, 2022			EXTERNAL	
41	LEADING WITH PURPOSE AND MEANING, CONDUCTED BY PHIL SOCIETY QUALITY, ON SEPTEMBER 27, 2022	LEADERSHIP		1	1	09/27/2022		8 HRS	CONDUCTED BY PHIL SOCIETY QUALITY	N/A	N/A	ROSALIE P. CATURA	INTERNAL AUDITOR II	15	EXTERNAL	COMPLETED
42	36th PHILIPPINE CHEMISTRY CONGRESS "CHEM + SOLUTIONS, STABILITY, AND SUSTAINABILITY" SPONSORED BY THE PHILIPPINE FEDERATION OF CHEMISTRY CONGRESS ON SEPTEMBER 29, 2022 TO OCTOBER 1, 2022	TECHNICAL		1	1	09/29/2022	10/1/22	32 HRS.		AS PER S.O. NOS. 0586.5, 2022 DATED SEPTEMBER 5, 2022	1515	JULIE L. MERCADO	SRS	19	EXTERNAL	COMPLETED
3rd QUARTER 2022 (JUL-SEP)				0	156	0	156				54,000.00					
TOTAL JAN- SEPTEMBER				0	496	0	496		01-Jan-00		315,710.00					

43	63rd ANNUAL NATIONAL CONVENTION CUM SEMINAR FOR INTERNAL AUDITORS IN THE PUBLIC SECTOR WITH THE THEME "AGIA@63: MACKAKAISANG TUNGO SA MARANGAL, MAKABAGO AT MAUNLAD AN PILIPINAS", TO BE CONDUCTED BY THE AGIA ON OCTOBER 12-15, 2022, AT THE ICON ILOILO CONVENTION CENTER, ILOILO CITY	TECHNICAL		2	2	10/12/2022	10/15/2022	32 HRS.	CONDUCTED BY AGIA	AS PER S.O. NOS. 0587,5, 2022 DATED SEPTEMBER 6, 2022	8,000.00	ROSALIE P. CATURA	INTERNAL AUDITOR II	18	EXTERNAL	COMPLETED
											4,500.00	KRISCIA MAE M. VIDAL	INTERNAL AUDITOR DESIGNATE	11	EXTERNAL	COMPLETED
44	GLOBAL FILIPINO PROFESSIONAL REBUILDING THE NATION WITH GRIT (GROWTH, RESILIENCY, INNOVATION. TENANCY, CONDUCTED BY PRC OCTOBER 17-18, 2022	TECHNICAL		1	1	10/17/2022	10/18/2022	24 HRS	CONDUCTED BY PRC	NONE	N/A	ENGR. JUSTITO A. AMBROS	SRS II	18	EXTERNAL	COMPLETED
45	ANNUAL CONVENTION SEMINAR WITH THE THEME NAVIGATING THE CHALLENGES OF FINANCIAL TECHNOLOGY AND DIGITAL TRANSFORMATION VIA HYBRID SET UP FROM OCTOBER 19-22, 2022, CONDUCTED BY ASSOCIATION OF GOVERNMENT ACCOUNTANTS OF THE PHILIPPINES (AGAP)	TECHNICAL		9	9	10/19/2022	10/22/2022	24 HRS	CONDUCTED BY AGAP	AS PER S.O. NOS. 0572, 2022 DATED AUGUST 26, 2022		ANNEX 16. ANNUAL CONVENTION SEMINAR AGAP OCTOBER 19-22, 2022			EXTERNAL	
46	WEBINAR SERIES ON STRENGTHENING RISK MANAGEMENT IN PUBLIC SECTOR, OCTOBER 25-26, 2022, CONDUCTED BY DAP.	TECHNICAL		1	1	10/25/2022	10/26/2022	16 HRS	CONDUCTED BY DAP			ROSALIE P. CATURA	INTERNAL AUDITOR III	18	EXTERNAL	COMPLETED
	GAD WEBINAR 7 - THE GAD AGENDA : A STRATEGIC BEGINNING TOWARDS A GENDER RESPONSIVE AGENCY OCTOBER 27,2022, 8:30-5:00 PM, CONDUCTED BY PCW	TECHNICAL		2	2	10/24/2022		8 HRS	CONDUCTED BY PCW			ANNEX 17. GAD			EXTERNAL	
47	ANTI-ILLICIT TRADE AWARENESS AWARENESS SEMINAR PLUGGING REVENUE LEAKAGE BY CURBING ILLICIT TOBACCO TRADE" TO BE CONDUCTED BY THE VERGARA MAMANGUN JAMERO LAW OFFICE ON NOVEMBER 4, 2022 CLARK MARRIOTT HOTEL, CLARK FREEPORT PAMPANGA FROM 9:00-6:00 PM	TECHNICAL		1	1	11/04/2022		8 HRS.	CONDUCTED VERGARA MAMANGUN JAMERO LAW OFFICE	AS PER S.O. NOS. 0730,5, 2022 DATED NOVEMBER 3, 2022		ATTY ROBERT A. AMBROS	DEPARTMENT MANAGER III	26	EXTERNAL	COMPLETED
48	6TH NATIONAL CONFERENCE OF CHEMICAL LABORATORIES VIA ONLINE PLATFORM ON NOVEMBER 14-16, 2022, "ENSURING CONSISTENT QUALITY AND RELIABILITY IN VUCA WORLDS THROUGH CHEMICAL LABORATORY MANAGEMENT", CONDUCTED BY THE INTEGRATED CHEMISTS OF THE PHILIPPINES (ICP)	TECHNICAL		4	4	11/14/2022	11/16/2022	24 HRS	CONDUCTED BY ICP	AS PER S.O. NOS. 0573,5, 2022 DATED NOVEMBER 2, 2022	4,800.00	ANNEX 18. 6TH NATIONAL CONFERENCE OF CHEMICAL LABORATORIES VIA ONLINE PLATFORM			EXTERNAL	
49	77th ANNUAL NATIONAL CONVENTION (ANC) ON NOVEMBER 23-26, 2022, CEBU CITY, CONDUCTED BY PHILIPPINE INSTITUTE OF CERTIFIED PUBLIC ACCOUNTANTS (PICPA).	TECHNICAL		1	1	11/23/2022	11/26/2022	32 HRS.	CONDUCTED BY PICPA	AS PER S.O. NOS. 0725,5, 2022 DATED NOVEMBER 2, 2022	OT	LORELIE B. FIGAROLA	ACCOUNTANT III	18	EXTERNAL	COMPLETED
50	KWENTONG LINGKOD BAYANI PATRIOTISM, NOVEMBER 4, 2022, CSC 4 HRS	LEADERSHIP		1	1	11/04/2022		4 HRS	CONDUCTED BY CSC VIA WEBINAR			ROSALIE P. CATURA		18	EXTERNAL	COMPLETED
51	BASIC SUPERVISORY SKILLS DEVELOPMENT PROGRAM, NOVEMBER 5-6,2022, 16 HRS CONDUCTED BY MIGARA CONSULTING	LEADERSHIP		1	1	11/05/2022	11/06/2022	16 HRS	CONDUCTED BY MIGARA			JUSTITO A, AMBROS	SRS II	18	EXTERNAL	COMPLETED



52	TARGETED SELECTION INTERVIEW (TSI): THE ART AND SCIENCE OF BEHAVIORAL INTERVIEWING* TO BE CONDUCTED BY CESB ON NOVEMBER 8-10, 2022, AT THE SEDA VERTIS NORTH.	TECHNICAL		1	1	11/08/2022	11/10/2022	24 HRS	CONDUCTED BY CESB	AS PER S.O. NOS. 0731.5, 2022 DATED NOVEMBER 4, 2022		DINAH E. PICHAY	DEPARTMENT MANAGER III	26	EXTERNAL	
53	DATA ANALYTICS AND FRAUD DETECTION : A POWER COMBINATION, NOVEMBER 10, 2022, CONDUCTED BY WOLTERS KLUWER, 1 HR	TECHNICAL		1	1	11/10/2022		1 HR	CONDUCTED BY WOLTERS KLUWER			ROSALIE P. CATURA	INTERNAL AUDITOR III	18	EXTERNAL	COMPLETED
54	ANNUAL SEMINAR WORKSHOP ON ENHANCING EXTENSIONISTS CAPABILITIES (ASWEEC) AT THE MONTE VISTA HOTSPRING AND CONFERENCE RESORT IN PANSOL, CALAMBA LAGUNA ON NOVEMBER 24-25, 2022, CONDUCTED BY NTA FTSD (16 HRS)	TECHNICAL		137	137	11/24/2022	11/25/2022	16 HRS	CONDUCTED BY NTA FTSD	AS PER S.O. NOS. 0774.5, 2022 DATED NOVEMBER 17, 2022		ANNEX 19. ASWEEC			INTERNAL	
	STRENGTHENING THE GAD FOCAL POINT SYSTEM (GFPS) THROUGH THE USE OF GENDER FAIR COMMUNICATION AND THE APPLICATION OF GFPS FUNCTIONALITY ASSESSEMENT TOOLS, NOVEMBER 24, 2022, CONDUCTED BY PCW	TECHNICAL		4	4	11/24/2022		8 HRS	CONDUCTED BY PCW			ANNEX 20. GAD			EXTERNAL	
	DATA PRIVACY ACT ORIENTATITON DECEMBER 16, 2022, CONDUCTED BY AGIA	TECHNICAL		1	1	12/16/2022		8 HRS	CONDUCTED BY AGIA			ROSALIE P. CATURA	INTERNAL AUDITOR III	18	EXTERNAL	COMPLETED
55	SEMINAR ON LEADERSHIP AND VALUES REDIRECTION & FUNDAMENTALS OF COOPERATIVE FOR NAFTAC NATIONAL AND PROVINCIAL OFFICERS, BLOCK FARM LEADERS AND FOD BRANCH COORDINATORS AT METRO VIGAN FIESTA GARDEN HOTEL IN BARANGAY GUIMOD, BANTAY ILOCOS SUR ON DECEMBER 27-30, 2022, CONDUCTED BY FTSD.	TECHNICAL		19	19	12/27/2022	12/30/2022	32 HRS.	CONDUCTED BY NTA FTSD	AS PER S.O. NOS. 0842.5, 2022 DATED DECEMBER 20, 2022		ANNEX 21. NAFTAC			INTERNAL	
4TH QUARTER (OCTOBER-DECEMBER 2022)			0	186	0	186					0.00					
<b>GRAND TOTAL</b>			<b>0</b>	<b>682</b>	<b>0</b>	<b>682</b>					<b>315,710.00</b>					

TECHNICAL 47  
LEADERSHIP 7  
FOUNDATIONS 1  
55

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