

REPORT ON INTERNAL /IN-HOUSE TRAINING CONDUCTED

CY 2018

NO.	TITLE	PROVIDER	DATES /VENUE	PARTICIPANT/S	EXPENSES
1	Government Procurement Reform Act (R.A. 9184) and its IRR updates	GPPB	February 15, 2018 NDC Bldg. Makti City	NDC Employees and Contract of Service	7,746.21
2	Seminar on Phil. Financial Reporting Standards	NDC	April 20,2018 NDC Bldg. Makti City	NDC Employees, Contract of Service, COA, Subsidiaries and Consultants	-
3	ISO : Enhancing Auditors Competence	NDC	July 11 & 13, 2018 NDC Bldg. Makti City	ISO Team	30,000.00
4	Delivering Excellent Result	Pacific Management Forum	July 26-27, 2018 NDC Bldg. Makti City	NDC Employees and Contract of Service	60,000.00
5	Gender Mainstreaming, Gender Analysis & Formulation of GAD Policies	PCW	September 24-25, 2018 NDC Bldg. Makti City	GAD GFPS and GAD TWG	22,667.70
6	MS Office Powerpoint (Advanced)	People Summit	October 9, 2018 NDC Bldg. Makti City	NDC Employees and Contract of Service	60,000.00
7	Coaching and Mentoring	SAW Learning	October 12, 2018 NDC Bldg. Makti City	NDC Officers and Supervisors	40,000.00
8	Effective Business Writing	SAW Learning	October 23, 2018 NDC Bldg. Makti City	NDC Employees and Contract of Service	40,000.00
9	Sexual Orientation Gender Identity and Expression	Rainbow Rights	October 23, 2018 NDC Bldg. Makti City	NDC Employees, Contract of Service, COA, Subsidiaries, Consultants, Tenants and Stakeholders	20,000.00

NO.	TITLE	PROVIDER	DATES /VENUE	PARTICIPANT/S	EXPENSES
10	Financial Analysis, Financial Control, Modeling and Financial Forecasting	to be sourced	TBA NDC Bldg. Makti City	NDC Employees and Contract of Service	72,000.00
	TOTAL				352,413.91

Prepared By:


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