

## EXTERNAL TRAININGS 2017

EXTERNAL TRAININGS ATTENDED BY EMPLOYEES						
NO.	TITLE	PROVIDER	DATES /VENUE	PARTICIPANT/S	REGISTRATION FEE / participant	TOTAL (actual registration fee)
1	PhilGEPS Buyers Training	PhilGEPS	January 19-20, 2017 AM Zone Internet Café, Pasig City	Reyes, Margarita G. Buenaventura, Velayda M.	P 2,400.00 / participant	4,800.00
2	PhilGEPS Buyers Training	PhilGEPS	January 24-25, 2017 AM Zone Internet Café, Pasig City	Banal, Sarah Grace C. Mercado, Josephine B. Guevara, Sol M. Cabiles, Riza R. (resigned)	P 2,400.00 / participant	9,600.00
3	PhilGEPS Buyers Training	PhilGEPS	January 26-27, 2017 AM Zone Internet Café, Pasig City	Roseos, Rowena R.	P 2,400.00 / participant	2,400.00
4	7-day Seminar on Philippine Financial reporting Standards(PFRS) and Revised Chart of Accounts (RCA)	Commission on Audit (COA)	February 6-14, 2017 COA, Commonwealth Quezon City	Manalansan, Denise J.	P 8,400.00 / participant	8,400.00
5	Envisioning the role of Conglomerates in the Philippine inclusive growth roadmap	Center for Phil. Futuristics Studies & Management, Inc.	March 30, 2017 (half-day only) AIM Conference Center, Makati City	Mejia, Saturnino H.	P 3,300.00 / participant	3,300.00
6	28th Session of the Integrated Gabay ng Paglilingjokod (I-Gabay) Training Course	Career Executive Service Board (CESB)	April 18-28, 2017 Villa Caceres Naga City Ninong's Hotel Legazpi Albay	Serrano, Rommel R.	P 38,500.00 / participant	38,500.00
7	Corporate Governance Orientation program for GOCCs	Institute of Corporate Directors (ICD)	May 24, 2017 Discovery Primea, Makati City	Rebueno, Ma. Lourdes F.	P 13,600.00 / participant	13,600.00
8	GACPA moving up a Notch for Nation Building	Government Association of Certified Public Accountants (GACPA)	May 24-27, 2017 Iloilo Convention Center, Iloilo City	Manalansan, Denise J.	P 8,000.00 / participant	8,000.00
9	4th CFO Innovation Philippine Forum	TMF Group	June 15, 2017 Dusit Thani, Makati City	Alimon, Joyce Anne N.	FREE Of CHARGE	-
10	2nd Quarter of 2017 HR Managers Fellowship Meeting and Learning Session	Career Executive Service Board (CESB)	June 21, 2017 DA New Bldg. Diliman Quezon City	Alimon, Joyce Anne N. Reyes, Margarita G..	FREE Of CHARGE	-
11	Orientation on Government Procurement Process and Requirements related to the Grant of FY 2017 PBB	Development Academy of the Philippines (DAP)	June 27, 2017 AFP Theater, Camp Aguinaldo Q.C.	Arce, Lilia L. Pelaez, Irene D.	FREE Of CHARGE	-
12	Orientation-Seminar for GOCC Corporate Secretaries and Compliance Officers	Governace Commission for GOCC	June 27, 2017 GCG Office, Makati City	Mabazza, Rhoel Z.	FREE Of CHARGE	-

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13	"Road to Golden Years: A Pre-retirement Planning Workshop"	Career Executive Service Board (CESB)	June 30, 2017 Manhattan Suites, Dumaguete City	Arce, Lilia L.	P 1,000.00 / participant	1,000.00
14	General Assembly for DTI PWD Focal Persons	Department of Trade and Industry (DTI)	July 13, 2017 Midas Hotel, Pasay City	Banal, Sarah Grace C.	FREE Of CHARGE	-
15	2017 In-House Congress	Pacific Business Press	July 13, 2017 Makati Shangri- La , MAnila	Mabazza, Rhoel Z.	FREE Of CHARGE	-
16	Training Course on Recruitment, Selection and Placement System	Civil Service Commission (CSC)	August 9-11, 2017 CSC Resouce Center, Batasan Q.C.	Reyes, Margarita G.	P 7,500.00 / participant	7,500.00
17	Financial Statement and Analysis Training Course	Philippine Trade Training Center (PTTC)	August 11, 2017 PTTC Bldg. Pasay City	De Castro, Ma. Christina D.	P 2,000.00 / participant	2,000.00
18	Public-Private Partnership Projects: Assessments and Updates	Center for Phil. Futuristics Studies & Management, Inc.	August 18, 2017 (half-day only) AIM Conference Center, Makati City	Eugenio, Jonathan C. Buenaventura, Velayda M.	P 3,000.00 / participant	5,700.00
19	1. Handling BIR Tax Matters and Taxation for SME's 2. Financial Stement Preparation and Presentation 3. Employee Benefits Taxation and Expanded Withholding Tax 4. Tax Updates(including Tax Reform) and SEC Requirements and Issues	Philippine Institute of Certified Public Accountants (PICPA)	1. August 11, 2017 2. August 25, 2017 3. September 13, 2017 4. October 18, 2017 PICPA Bldg. Mandaluyong City	Alimon, Joyce Anne N.	P 5,040.00 / participant	5,040.00
20	Laws and Rules on Government Expenditures Seminar	Commission on Audit (COA)	August 29-September 1, 2017 COA Bldg. Quezon City	Cueto, Johnierey A.	P 4,800.00 / participant	4,800.00
21	16th Governance Boot Camp - Master Class	Institute for Solidaity in Asia (ISA)	September 25-27, 2017 Camp John Hay, Baguio City	Cordial, Colette H.	P 38,000.00 / participant	38,000.00
22	Asean Productivity Organization (APO) International Conference on Public Sector Productivity	Development Academy of the Philippines (DAP)	October 10-11, 2017 DAP Conference, Tagaytay City	Cordial, Colette H.	P3,500.00 / participant	3,500.00
23	1. Ethical Principle and Good Governance 2. Advanced MS Excel part 1 3. Accountancy Law, BOA Updates, and Accreditation requirements for CPA's 4. Advanced MS Excel part 2	Philippine Institute of Certified Public Accountants (PICPA)	1. November 9, 2017 2. November 10, 2017 3. November 29, 2017 4. December 8, 2017 PICPA Bldg. Mandaluyong City	Alimon, Joyce Anne N.	P 5,040.00 / participant	5,040.00

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NO.	TITLE	PROVIDER	DATES /VENUE	PARTICIPANT/S	REGISTRATION FEE / participant	TOTAL (actual registration fee)
24	Training on EBCS Updates	Government Service Insurance System (GSIS)	October 30, 2017 GSIS Financial Center, Pasay City	Manalansan, Denise J. Reyes, Margarita G..	FREE Of CHARGE	-
25	Strategic Decision Making	Human Resource Innovations and Solutions, Inc. HURIS	November 7-8, 2017 Astoria Plaza Hotel, Pasig City	Mejia, Saturnino H.	P11,480.00 / participant	11,480.00
26	Accountability Seminar on Tobacco Industry Interference	Civil Service Commission (CSC)	November 9, 2017 Privato Hotel, Pasig City	Rabuco, Benjamin Irineo Jude F. III Reyes, Margarita G..	FREE Of CHARGE	-
27	GAD Budget Forum	Philippine Commission on Women (PCW)	November 10, 2017 COA Bldg. Batasan Hills, Quezon City	Cueto, Johnierey A. Roseos, Rowena R.	FREE Of CHARGE	-
28	Project Financing	Development Academy of the Philippines (DAP)	November 18,25 & Dec 2, 2017 Ateneo Prof. School, Makati City	Coroza, Marianne A.	P19,500.00 / participant	15,675.00
29	Basic and Beyond: Word 2013 Training	Philippine Trade Training Center (PTTC)	November 20, 2017 PTTC Bldg. Pasay City	Julian, Samuel N.	P700.00 / participant	700.00
30	43rd National Convention of PICE	Philippine Institute of Civil Engineers (PICE)	November 28-30, 2017 Mall of Asia Arena, Pasay City	Eugenio, Jonathan C.	P3,300.00 / participant	2,800.00
31	LRA Title Upgrade Program Symposium	Land Registration Authority (LRA)	November 29, 2017 Sulo Riviera Hotel, Quezon City	Arce, Lilia L. Mayang, John A (COS)	FREE Of CHARGE	-
32	Office Files and Records Management	BusinessMaker Academy	December 1, 2017 Phil. Stock Exchange, Pasig City	Perez, Ruth A.	P3,800.00 / participant	3,675.00
33	Finance for Directors	Institute of Corporate Directors (ICD)	December 8, 2017 Hotel Discovery Primea, Makati City	Mabazza, Rhoel Z.	P13,600.00 / participant	13,600.00
34	PhilGEPS Buyers Training	PhilGEPS	December 21-22, 2017 AM Zone Internet Café, Pasig City	Manalansan, Denise J.	P 2,400.00 / participant	2,400.00
					<b>SUBTOTAL</b>	<b>211,510.00</b>

### INTERNAL TRAININGS 2017

NO.	TITLE	PROVIDER	DATES /VENUE	PARTICIPANT/S	EXPENSES
1	Service Delivery Excellence program (SDEP) Seminar-Workshop	Pacific Management Forum	September 5-6 2017 NDC Bldg. Makti City	NDC Employees and Contract of Service	60,000.00
2	Strategic and Systems Thinking	Pacific Management Forum	September 18-19, 2017 NDC Bldg. Makti City	NDC Employees and Contract of Service	60,000.00
3	ISO 9001:2015 Awareness and Basic IQA Training	National Development Company (Ms. Poupee Mendina)	October 20, 2017 NDC Bldg. Makti City	NDC Employees and Contract of Service	60,000.00
4	Training on Exemplifying Integrity and Professionalism	Synergy at Work Training Services	November 23-24, 2017 NDC Bldg. Makti City	NDC Employees and Contract of Service	60,000.00
5	Root Cause Analysis and Corrective Action	National Development Company (Ms. Poupee Mendina)	November 28, 2017 NDC Bldg. Makti City	NDC Employees and Contract of Service	60,000.00
				<b>SUBTOTAL</b>	<b>300,000.00</b>