



Republic of the Philippines
Department of Education
REGION VIII - EASTERN VISAYAS

12472

October 17, 2023

REGIONAL MEMORANDUM

No. **1147** s.2023

**TRAININGS/WEBINARS OF THE ASSOCIATION OF GOVERNMENT
INTERNAL AUDITORS INCORPORATED**

To: Schools Division Superintendents
Regional Office Division Chiefs
All Others Concerned

1. Attached is Memorandum DM-OUHROD-2023-1470 dated October 4, 2023, from GLORIA JUMAMIL-MERCADO, Undersecretary for Human Resource and Organizational Development, inviting all concerned to the series of trainings/webinars of the Association of Government Internal Auditors, Inc. for the 4th Quarter of CY 2023, for information and guidance of concerned.
2. All concerned are hereby advised to strictly observe existing DBM and COA guidelines applicable to government employees' attendance in this type of event.
3. Immediate dissemination of this memorandum is desired.


EVELYN R. FETALVERO, CESO III
Regional Director 

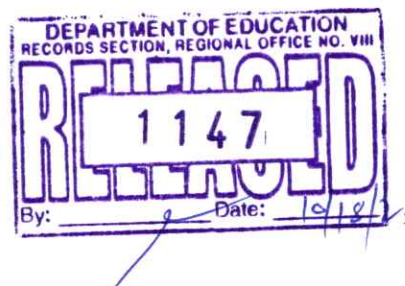
Enclosures: as stated

References: None

To be indicated in the Perpetual Index under the following subjects:

CONTINUING PROFESSIONAL EDUCATION
CONVENTIONS
SEMINARS
TRAININGS

FD-GJF





Republika ng Pilipinas

Department of Education

OFFICE OF THE UNDERSECRETARY
HUMAN RESOURCE AND ORGANIZATIONAL DEVELOPMENT

DEPARTMENT OF EDUCATION
REC:
RECORDS SECTION REGIONAL OFFICE NO. VIII
OCT 17 2023
9773
<i>[Signature]</i>

MEMORANDUM
DM-OUHROD-2023-1470

OFFICE OF THE UNDERSECRETARY
Date and Time Received: 17 OCT 2023
Date and Time Released: 17 OCT 2023
ID: 53
Signature: <i>[Signature]</i>

TO : Regional Directors
Schools Division Superintendents
All Others Concerned

FROM : *[Signature]*
GLORIA GUMAMIL-MERCADO
Undersecretary for Human Resource and Organizational Development

[Signature]
ATTY. REVSEE A. ESCOBEDO
Undersecretary for Operations

SUBJECT : INVITATION TO THE SERIES OF TRAININGS/WEBINARS OF THE
ASSOCIATION OF GOVERNMENT INTERNAL AUDITORS, INC.

DATE : 04 October 2023

The **Association of Government Internal Auditors, Inc. (AGIA)** will conduct a series of trainings/webinars for the 4th Quarter of CY 2023. These seminars are open not only to internal auditors but also to those who perform accounting, budgeting, procurement, risk management, disposal, and other related administrative functions.

The seminars are part of AGIA's commitment to assist government officials and employees to become more responsive and effective public servants in line with Administrative Order No. 278 issued in 1992, and in compliance with Section 3 of Administrative Order No. 70 series of 2003, both issued by the Office of the President, mandating the AGIA to ensure that all internal audit works in all government agencies be conducted in conformity with the standards of the internal audit profession (see attached communication from AGIA for further details).

Internal auditors and those aforementioned personnel affiliated with the Department of Education may opt to attend the said activity provided that their participation will not hamper the conduct of classes in schools. The use of DepEd funds shall be subject to the approval of their respective approving authorities. The same is also contingent upon its availability, and adherence to the usual accounting and auditing rules and regulations.

Should you have further inquiries, please email AGIA at info.agia52@gmail.com.

DLB email
10/17/23



ASSOCIATION OF GOVERNMENT INTERNAL AUDITORS, INC.

Unit 402 Merchant Square Condominium, 1386 E. Rodriguez Sr. Avenue cor. Mabolo St.,

New Manila, Quezon City 1102

Telephone No.: (02) 7 739-0045

Email Address: info.agia52@gmail.com | Website: www.agia.phil.org

OFFICERS / MEMBERS BOARD OF DIRECTORS FOR CY 2022 - 2023

MARISSA N. FABRICANTE, CPA
President
Internal Auditor V / Division Chief
Internal Audit Service
Department of Social Welfare and Development

LIEZL F. ENTRATA-PANGAN, CPA, CIA, CMA, MBA
Executive Vice President
Vice President
Internal Audit Office
Philippine Guarantee Corporation

DR. EDITHA D. MORALES, CPA, BSC
VP - Internal Affairs
Former Department Manager A
Financial Management Department
National Irrigation Administration

ATTY. ANTHONY C. MUYDA, CPA, CESO III, MBA
VP - External Affairs
Director IV / Regional Director
Department of the Interior and Local Government,
Region III

DR. RODELENE P. TAN, PhD, RPST, RPH, PCGA
Secretary
National Security Specialist IV
Office of the Deputy Director-General and Chief of Staff
National Security Council

CRISTINA S. ROSARIO, CPA
Assistant Secretary
Internal Auditor V
Department of Environment and Natural Resources

DINAH E. PICHAY, CSE, MS, CIA
Treasurer
Department Manager III
Internal Audit Service
National Tobacco Administration

EVELYN A. SANTOS
Assistant Treasurer
Administrative Officer V
Management Division
Land Transportation Office

DANIEL L. AMBASAN, CPA, MBA, CM
Auditor
Internal Auditor IV
City Government of San Fernando, La Union

COL MA VENE R TACUBOY PAF (RET)
Assistant Auditor
Department Manager
Internal Audit Service
Civil Aviation Authority of the Philippines

ROSEN EDGAR P NIGOS PA (RET)
Public Relations Officer
Former Army Internal Auditor
Office of the Army Internal Auditor

ALEXANDER ALIMRUDIN J. ALI
Assistant Public Relations Officer
Director IV
Legislative Liaison and External Affairs Service
Department of Agrarian Reform

ATTY. IRENE D.T. ALOGOC, esq
Board Member
Undersecretary
Office for Alternative Dispute Resolution

ATTY. LAURO A. PATIAG, CPA, NRECA, SPA, CESO IV
Board Member
Assistant General Manager
Management Services Sector
Philippine Charity Sweepstakes Office

HIDELIZ MARIE A. LARANANG, MBA, CIA
Ex-Officio Director / Immediate Past-President
Internal Auditor V
Internal Audit Service
Department of Trade and Industry

MEMBER, ADVISORY COUNCIL
ALL PAST-PRESIDENTS

10 August 2023

USEC. GLORIA JJUMAMIL-MERCADO
Undersecretary
Human Resource and Organizational Development
DedEd Complex, Meralco Avenue
Pasig City 1604

Dear Usec. Jumamil-Mercado:

Greetings from the Association of Government Internal Auditors!

We are inviting participants from your office to attend our Trainings/Webinars for the 4th Quarter of CY 2023. These seminars are open not only to internal auditors but also to those who perform *accounting, budgeting, procurement, risk management, disposal, and other related administrative functions.*

The seminars are part of AGIA's commitment to assist government officials and employees to become more responsive and effective public servants in line with Administrative Order No. 278 issued in 1992, and in compliance with Section 3 of Administrative Order No. 70 series of 2003, both issued by the Office of the President, mandating the AGIA to ensure that all internal audit works in all government agencies be conducted in conformity with the standards of the internal audit profession.

Inclusive Dates	Time	Course Title	No. of Hours	Seminar Fee (On-Line)	Seminar Fee (Face to Face) LIVE-OUT
October 3	8am - 5pm	LEADERSHIP AND ETHICS	8	1,250.00	—
October 4-6	8am - 5pm	CASH MANAGEMENT AND ITS INTERNAL CONTROLS SYSTEM	24	3,750.00	—
October 4-6	8am - 5pm	INTERNAL CONTROL SYSTEM FOR PROPERTY AND SUPPLY MANAGEMENT (APPRAISAL AND DISPOSAL) (Face to Face)	24	—	6,000.00
October 25-27	8am - 5pm	GOVERNMENT PROCUREMENT REFORM ACT (R.A. 9184) AND ITS REVISED IRR AND UPDATES	24	3,750.00	—
October 25-27	8am - 5pm	GUIDING PRINCIPLES ON THE MANAGEMENT OF GOVERNMENT FUNDS AND PROPERTIES	24	3,750.00	—
November 3	8am - 12nn	PRACTICAL LEADERSHIP CERTIFICATE COURSE I	4	1,800.00	—
November 6-9	8am - 12nn	MANAGEMENT AUDIT	16	2,500.00	—
November 6-8	8am - 5pm	PREPARATION OF THE PROJECT MANAGEMENT PLAN (PPMP) AND THE ANNUAL PROCUREMENT PLAN (APP): Concepts, Principles, and Techniques	24	3,750.00	—
November 14-16	8am - 5pm	THE PHILIPPINE BIDDING DOCUMENTS	24	3,750.00	—
November 14-17	8am - 12nn	TOOLS AND TECHNIQUES FOR AUDIT ENGAGEMENT	16	2,500.00	—
November 17	8am - 12nn	PRACTICAL LEADERSHIP CERTIFICATE COURSE II	4	1,800.00	—
November 22-24	8am - 5pm	ACCOUNTING POLICIES, GUIDELINES, AND PROCEDURES FOR NATIONAL GOVERNMENT AGENCIES (NGAs)	24	3,750.00	—
November 22-24	8am - 5pm	INTERNAL CONTROL SYSTEM FOR PROPERTY AND SUPPLY MANAGEMENT (APPRAISAL AND DISPOSAL) (Face to Face)	24	—	6,000.00
November 27-29	8am - 5pm	FRAUD AWARENESS AND DETECTION	24	3,750.00	—
November 27 -29 and December 1	8am - 12nn	EFFECTIVE AUDIT REPORT WRITING	16	2,500.00	—

• INTEGRITY

• ACCOUNTABILITY

• PROFESSIONALISM



ASSOCIATION OF GOVERNMENT INTERNAL AUDITORS, INC.

Unit 402-Merchant Square Condominium, 1386 E. Rodriguez Sr. Avenue cor. Mabolo St.,

New Manila, Quezon City 1102

Telephone No.: (02) 7 739-0045

Email Address: Info.agia52@gmail.com | Website: www.agiaphil.org

OFFICERS / MEMBERS BOARD OF DIRECTORS FOR CY 2022 - 2023

MARISSA N. FABRICANTE, CICA
President
Internal Auditor V / Division Chief
Internal Audit Service
Department of Social Welfare and Development

LIEZL F. ENTRATA-PANGAN, CPA, CIA, CICA, MBA
Executive Vice President
Vice President
Internal Audit Office
Philippine Guarantee Corporation

DR. EDITHA D. MORALES, CPA, CPA
VP - Internal Affairs
Former Department Manager A
Financial Management Department
National Irrigation Administration

ATTY. ANTHONY C. NUYDA, CPA, CESO III, MBA
VP- External Affairs
Director IV / Regional Director
Department of the Interior and Local Government,
Region III

DR. RODELENE P. TAN, EdD, RPT, RSW, PCSS
Secretary
National Security Specialist IV
Office of the Deputy Director-General and Chief of Staff
National Security Council

CRISTINA S. ROSARIO, CPA
Assistant Secretary
Internal Auditor V
Department of Environment and Natural Resources

DINAH E. PICHAY, CERS, MS, CICA
Treasurer
Department Manager III
Internal Audit Service
National Tobacco Administration

EVELYN A. SANTOS
Assistant Treasurer
Administrative Officer V
Management Division
Land Transportation Office

DANIEL L. AMBASAN, CPA, CPA
Auditor
Internal Auditor IV
City Government of San Fernando, La Union

COL. MA VENE R TACUBOY PAF (RET)
Assistant Auditor
Department Manager
Internal Audit Service
Civil Aviation Authority of the Philippines

BGEN EDGAR P NIGOS PA (RET)
Public Relations Officer
Former Army Internal Auditor
Office of the Army Internal Auditor

ALEXANDER ALMIBUDIN J. ALI
Assistant Public Relations Officer
Director IV
Legislative Liaison and External Affairs Service
Department of Agrarian Reform

ATTY. IRENE D.T. ALOGOC, CESO I
Board Member
Undersecretary
Office for Alternative Dispute Resolution

ATTY. LAURO A. PATIAG, CPA, RMA, RPA, CESO V
Board Member
Assistant General Manager
Management Services Sector
Philippine Charity Sweepstakes Office

HIDELIZ MARIE A. LARANANG, MBA, CICA
Ex-Officio Director / Immediate Past-President
Internal Auditor V
Internal Audit Service
Department of Trade and Industry

MEMBER, ADVISORY COUNCIL ALL PAST-PRESIDENTS

Inclusive Dates	Time	Course Title	No. of Hours	Seminar Fee (On-line)	Seminar Fee (Face to Face) LIVE-OUT
December 1	10am - 2pm	PRACTICAL LEADERSHIP CERTIFICATE COURSE III	4	1,000.00	---
December 5-7	8am - 5pm	BASIC INTERNAL CONTROL CONCEPTS AND INTERNAL AUDITING PRINCIPLES AND PRACTICES	24	3,750.00	---
December 5-7	8am - 5pm	GOVERNMENT PROCUREMENT REFORM ACT (R.A. 9184) AND IT'S REVISED IRR AND UPDATES	24	3,750.00	---
December 12-14	8am - 5pm	APPRAISAL/VALUATION OF THE AGENCY'S PROPERTY, PLANT AND EQUIPMENT (PPE) AND INVENTORIES FOR ASSESSMENT OF THE GENERAL INSURANCE FUND (GIF) OF THE GOVERNMENT SERVICE INSURANCE SYSTEM (GSIS)(Face to Face)	---	6,000.00	---
December 13-15	8am - 5pm	DEVELOPING PHYSICAL AND VIRTUAL FACILITATION SKILLS	24	3,750.00	---
December 15	8am - 12nn	PRACTICAL LEADERSHIP CERTIFICATE COURSE IV	4	1,000.00	---
PUBLIC SECTOR INTERNAL AUDITORS UPSKILLING SEMINAR SERIES (Topics and Scheduled to be announced on our AGIA Website)			---	15,500.00	---

All face-to-face trainings are conducted at the **HOTEL KIMBERLY, #770 Pedro Gil St., Malate, Manila (in front of UP Manila).**

FOR ON-LINE REGISTRATION, please visit our website www.agiaphil.org. We encourage early confirmation and payment. Those who have neither confirmed their participation nor rendered payment or without Agency's Guarantee Letter on or before the seminar schedule will not be accommodated.

Very truly yours,

MARISSA N. FABRICANTE, CICA
President