



Republic of the Philippines  
**Department of Environment and Natural Resources**  
Visayas Avenue, Diliman, 1106 Quezon City  
☎ (632) 929-6626 to 29; 929-6252; 929-6633 to 35; 929-7041 to 43  
E-mail: [web@denr.gov.ph](mailto:web@denr.gov.ph); Website: [www.denr.gov.ph](http://www.denr.gov.ph)

## ADVISORY

### LEARNING EVENT ON LATEST PUBLIC FINANCIAL MANAGEMENT REFORMS AND CONCERNS

FOR/TO : **Central Office**  
Undersecretary for Finance, Information Systems and Climate Change  
Assistant Secretary for Finance, Information Systems and Mining Concerns  
The Chief, Accounting Division and concerned staff  
The Chief, Budget Division and concerned staff  
The Chief, Management Division and concerned staff  
The Chief, Project Accounts Management Division (PAMD)  
Office of the Undersecretary for Legal, Administration, Human Resources and Legislative Affairs, One (1) representative  
Office of the Undersecretary for Finance, Information Systems and Climate Change, Two (2) representatives  
Office of the Assistant Secretary for Finance, Information Systems and Mining Concerns, two (2) representatives  
Cashier Section-General Services Division, Two (2) representatives  
The Chief, Operations Audit Division  
The Chief, Management Audit Division, Two (2) representatives  
The Chief, Property and Supply Management Division, Two (2) representatives

**Staff Bureaus**  
Accountants  
Budget Officers  
Property Unit One (1) representative

**Regional Offices**  
Assistant Regional Directors for Technical and Management Services  
Chief, Finance Division  
Regional Accountants  
Budget Officers  
Procurement Section One (1) representative  
NGP Coordinator One (1) representative

**PENROs**  
Chief, Technical and Management Services Division  
Accountant  
Budget Officer

FROM : The Director, Financial and Management Service

Date :

**AUG 18 2022**

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Below are the details of the Learning Event:

1. As authorized under the DENR Special Order No. 2022-562 dated July 22, 2022, the learning event will be conducted thru a blended program via Zoom Teleconferencing application and a face-to-face.
2. When : **August 23 – 26, 2022**
3. Venue : **WIDUS HOTEL CLARK**  
#5400 Manuel A Clark Freeport Zone,  
Pampanga, Philippines
4. All participants shall register/confirm via online on or before **August 22, 2022**, using this link/QR Code: <https://bit.ly/RegDENRPFMR2022>



- For the virtual participants the Zoom host will let you in at **8:00 AM** every day
  - Kindly mute the microphone upon signing in and during the learning event to avoid distraction. If there are questions/urgent matters, you may raise your hand and wait for the host to acknowledge you.
  - Use the sample template as your screen name in the zoom application:  
**CO-FMS\_Juan Dela Cruz**  
**R1\_Juan Dela Cruz**
  - Participants are encouraged to have a desktop computer/laptop with webcam and reliable internet connection. It is advisable to use earphones with a microphone for a more interactive session.
5. The program shall start at 8:00 a.m. on August 23, 2022. Attached is the Program of Activities.
  6. Transportation: Bus will be provided
    - The buses will leave at DENR Central Office at exactly **1:00 P.M.** on **August 22, 2022.**
    - Flight Details  
Participants who will fly directly to Clark Airport are requested to send their flight details to the Management Division thru email address [fms.mgt@dennr.gov.ph](mailto:fms.mgt@dennr.gov.ph) The DENR Region 3 will provide vehicle to convey participants from Clark Airport to the venue.
- For those who will avail of the transportation service, kindly coordinate with Management Division at Tel. 8926-6998, trunk line 8929-6626 local 2080, IP phone trunk line no. 8755-3330 VOIP no. 1027/1028.
7. Please wear your ARTA-ID during the event
  8. Room Assignment: 'As they Come'
  9. Check-in Time: August 22, 2022 at 2:00 P.M
  10. All participants must observe the minimum public health standards set by the Inter-Agency Task Force for the Management of the Emerging Infectious Diseases, such as physical distancing, hand disinfection and wearing of masks.
  11. Please bring with you your VACCINATION CARD
  12. NO ACCOMODATION SHALL BE ALLOWED FOR DRIVERS.

For your information and guidance.

  
ANGELITO V. FONTANILLA

**AUTHORIZING THE CONDUCT OF LEARNING EVENT ON LATEST  
PUBLIC FINANCIAL MANAGEMENT REFORMS AND CONCERNS**

**DATE: AUGUST 23 – 26, 2022**

**VENUE: WIDUS HOTEL CLARK  
CLARK FREEPORT ZONE, PAMPANGA**

**PROGRAM**

<b>DATE AND TIME</b>	<b>TOPICS/ACTIVITIES</b>	<b>RESPONSIBLE PERSONS/RESOURCE SPEAKERS</b>
<b><u>DAY 0 AUGUST 22, 2022</u></b>		
1:00 PM	Arrival/Billeting of Participants	Secretariat
1:00 pm – onwards	<b>REGISTRATION</b>	Secretariat
6:00 pm – 8:00 pm	<b>DINNER</b>	Secretariat
<b><u>DAY 1 AUGUST 23, 2022</u></b>		
8:30 am – 9:30 am	<ul style="list-style-type: none"> <li>• Opening Program</li> </ul>	Secretariat/HR Facilitator
	<ul style="list-style-type: none"> <li>• Introduction of Participants</li> </ul>	HR Facilitator
	<ul style="list-style-type: none"> <li>• Welcome Remarks</li> <li>• Opening Remarks</li> </ul>	<b>Regional Executive Director, Region 3 ASEC Nonita S. Caguioa</b> Finance, Information Systems and Mining Concerns
	<ul style="list-style-type: none"> <li>• Inspirational Message</li> </ul>	<b>USEC Analiza Rebuelta – Teh</b> Finance, Information Systems and Climate Change
	<ul style="list-style-type: none"> <li>• House Rules</li> </ul>	HR Facilitator
9:30 am – 10:00 am	Overview and Expectation Setting	<b>Dir. Angelito V. Fontanilla</b> Financial and Management Service
10:00 am – 12:00 noon	<ul style="list-style-type: none"> <li>• RA 11032 Ease of Doing Business (EODB) and Effective Government Service Delivery Act of 2018</li> <li>• Open Forum</li> </ul>	<b>Atty. Anthony Raymond M. Velicaria</b> Chief, Internal Affairs Division
12:00 noon – 1:00 pm	<b>LUNCH BREAK</b>	
1:00 pm – 2:00 pm	<ul style="list-style-type: none"> <li>• Updates on RA 9184 and the Government Procurement Policy Board (GPPB)</li> <li>• Related Audit Concern</li> <li>• Open Forum</li> </ul>	<b>Atty. Anthony Raymond M. Velicaria</b> Chief, Internal Affairs Division
2:00 pm – 4:00 pm	<ul style="list-style-type: none"> <li>• PCW-NEDA-DBM Joint Circular No. 2012-01</li> <li>• Related Audit Concern</li> <li>• Open Forum</li> </ul>	<b>Dir. Elenida DR. Basug</b> Climate Change Service
4:00 pm – 5:00 pm	<ul style="list-style-type: none"> <li>• Republic Act No. 9994 Senior Citizen and Person with Disability</li> <li>• Related Audit Concern</li> <li>• Open Forum.</li> </ul>	<b>Ms. Julie G. Iban</b> Chief, Stakeholders Management and Conflict Resolution Division
<b><u>DAY 2 AUGUST 24, 2022</u></b>		
7:30 am – 8:00 am	<b>REGISTRATION</b>	

<b>DATE AND TIME</b>	<b>TOPICS/ACTIVITIES</b>	<b>RESPONSIBLE PERSONS/RESOURCE SPEAKERS</b>
8:00 am – 12:00 noon	<ul style="list-style-type: none"> <li>• COA Circular No. 2022-004</li> <li>• COA Circular No. 2022-001</li> </ul>	<b>Ms. Vanessa Donnabel M. Lorenzo</b> State Auditor V/Division Chief Accounting Systems Development and Other Services Division (ASDOSD)- National, Accounting Systems Development and Other Services Office (ASDOSO), Government Accountancy Sector (GAS) Commission on Audit
	<ul style="list-style-type: none"> <li>• COA Circular No. 2020-006</li> <li>• Sections 28, 29, 36, 37 and 39, Chapter 10 - <i>Property, Plant and Equipment</i></li> <li>• Open Forum</li> </ul>	<b>Ms. Ma. Yvonne J. Regala</b> State Auditor II/Acting Section Chief ASDOSD-National, ASDOSO, GAS Commission on Audit
12:00 noon – 1:00 pm	<b>LUNCH BREAK</b>	
1:00 pm – 3:00 pm	<ul style="list-style-type: none"> <li>• COA Circular No. 2021-014 Open Forum</li> </ul>	<b>Commission on Audit</b>
3:00 pm – 5:00 pm	<ul style="list-style-type: none"> <li>• New Guidelines in Depositing National Collections Online with the Enhanced National Government Collection System</li> <li>• Opening of Trust Account</li> <li>• Use of income for collection of IPAF (procedures and documentary requirements)</li> <li>• Open Forum</li> </ul>	<b>Bureau of Treasury</b>
<b><u>DAY 3 AUGUST 25, 2022</u></b>		
7:30 am – 8:00 am	<b>REGISTRATION</b>	
8:00 am – 12:00 noon	<ul style="list-style-type: none"> <li>• COA Circular 92-751</li> <li>• CAAR CY 2021 (Current and Prior Years)</li> <li>• Financial Statements and Financial Reporting:               <ul style="list-style-type: none"> <li>• Restatement of Financial Statements and Disclosure</li> <li>• Reconciliation of Net Cash Flows from Operating Activities to Surplus/Deficit (Notes to FS)</li> </ul> </li> <li>• Open Forum</li> </ul>	<b>Supervising Auditor DENR-COA</b>
12:00 noon – 1:00 pm	<b>LUNCH BREAK</b>	
1:00 pm – 3:00 pm	<ul style="list-style-type: none"> <li>• Tax Updates for FY 2022</li> <li>• Open Forum</li> </ul>	<b>Bureau of Internal Revenue</b>
3:00 pm – 4:00 pm	<ul style="list-style-type: none"> <li>• Internal Issues and Concerns</li> <li>• COA Circular No. 2021-014</li> </ul>	<b>Erlinda O. Daquigan Chief, Finance Division DENR NCR</b>
4:00 pm – 5:00 pm	<ul style="list-style-type: none"> <li>• Settlement of COA Suspensions and Disallowances (Hiring of Lawyers and other financial transactions)</li> </ul>	<b>Atty. Cleo D. Sabado-Andrada OIC-ARD, Management Services DENR CAR</b>
<b><u>Day 4 AUGUST 26, 2022</u></b>		
7:30 am – 8:00 am	<b>REGISTRATION</b>	
8:00 am – 12:00 noon	<ul style="list-style-type: none"> <li>• DBM National Budget Circular No. 587</li> </ul>	<b>Department of Budget and Management</b>

<b>DATE AND TIME</b>	<b>TOPICS/ACTIVITIES</b>	<b>RESPONSIBLE PERSONS/RESOURCE SPEAKERS</b>
	<ul style="list-style-type: none"> <li>Executive Order No. 91 - Open Forum</li> </ul>	
12:00 noon – 1:00 pm	<b>LUNCH/CHECK OUT</b>	
1:00 pm – 2:00 pm	<ul style="list-style-type: none"> <li>Proposed Right Sizing of Financial Management Group</li> </ul>	<b>Dir. Angelito V. Fontanilla</b> Financial and Management Service
2:00 pm – 2:30 pm	<ul style="list-style-type: none"> <li>Next Steps and Agreements</li> </ul>	<b>Dir. Angelito V. Fontanilla</b> Financial and Management Service
2:30 pm – 3:00 pm	<ul style="list-style-type: none"> <li>Closing Program</li> </ul>	<b>ASEC Nonita S. Caguioa</b> Finance, Information Systems and Mining Concerns



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JUL 22 2022

**SPECIAL ORDER**  
No. 2022 - 562

**SUBJECT: AUTHORIZING THE CONDUCT OF LEARNING EVENT ON  
LATEST PUBLIC FINANCIAL MANAGEMENT REFORMS  
AND CONCERNS**

In the interest of the service and to reiterate strict compliance with accounting, budgeting and auditing rules and regulations and timely submission of reports, the conduct of Learning Event on the latest Public Financial Management Reforms, Commission on Audit (COA), Bureau of Internal Revenue (BIR), Department of Budget and Management (DBM), Bureau of the Treasury (BTr) Circulars and Issuances is hereby authorized to be held on August, 2022. Venue to be announced later.

The following personnel are authorized to attend the learning event:

**A. Participants in the Physical Set-Up (Face-To-Face)**

OFFICES	NAME OF PARTICIPANTS	POSITION/DESIGNATION
<b>CENTRAL OFFICE</b>		
<b>Accounting Division</b>	Diña M. Nillosan	Chief, Accounting Division
	Ronald B. Nilo	Accountant III
	Leodina A. Laddaran	Accountant III
	Francis Jan V. Castro	Accountant II
	Maribelle Grace C. Garcia	Accountant II
	Ma. Rhennalou C. Salazar	Accountant II
	Janine M. Marquezo	Accountant II
	Coney S. Teston	Accountant II
	Gloria M. Nimo	Accountant II
	Ellaine Richelle F. Chavez	Accountant I
	Jason C. Crispino	Administrative Assistant III
	Rose Anne B. Ramos	Administrative Assistant II
	Anne Rhea B. Villarama	Administrative Assistant II
	Michelle T. Sumalpong	Administrative Assistant II
<b>Budget Division</b>	Maybell N. Mangubos	Chief, Budget Division
	Andrea B. Prieto	Administrative Officer V
	Lilia P. Saroca	Administrative Officer V
	Alicia D. Torio	Administrative Officer V
	Christina F. Zabala	Administrative Officer V
	Rene Anthony D. Ayson	Administrative Office IV
	Marilyn G. Baltazar	Administrative Officer IV
	Concepcion C. Cunanan	Administrative Officer IV
	Raquel M. Nilo	Administrative Officer IV
	Daeniel Cedric A. Dimawala	Administrative Officer IV
	Jossel R. Galicia	Administrative Officer IV
	Tricia Beatrice Pelayo	Administrative Officer IV
	Mary Giselle C. Valdez	Administrative Officer IV
	Mary Claire D. Bernabe	Administrative Officer IV
	Jennilyn Eve B. Reyeg	Administrative Officer IV
<b>Management Division</b>	Evelyn G. Nillosan	Chief, Management Division

	Elvira C. Bobis	Section Chief
	Caroline B. Mahusay	Administrative Officer IV
	Marc Genesis C. Bauzon	Administrative Officer II
<b>Cashier Section</b>	Carolina A. Lopez	Administrative Officer V
	Oliva F. Bersalona	Administrative Aide VI
<b>Property and Supply Management Division (PSMD)</b>	Vilma Luisa R. Ferrer	Administrative Office V
	Dianne G. Ibias	Administrative Officer IV
<b>Internal Audit Service – Management Audit Division</b>	Merry Nor S. Capati	Internal Auditor II
	Jake Lorenz C. Aldovino	Internal Auditor I
<b>Foreign Assisted and Special Projects Service – Project Accounts Management Division</b>	Imelda R. Dela Cruz	Project Evaluation Officer V
	Susan S. Castilla	Supervising Administrative Officer
<b>Office of the USEC/ASEC</b>	Reina Frances D. Requieron	Engineer III
	Veronica N. Agasen	Database Mgt. Officer
	Encarmila Panganiban	OULAHRLA
	Representative	OUFISCC
<b>BMB</b>	Izel Ibardolaza	Accountant II
	Nikki Rose B. Delos Santos	Administrative Officer IV
	Representative	Property Unit
<b>ERDB</b>	Lorevi C. Aganon	Accountant II
	Jenneza S. Castro	Administrative Officer IV
	Representative	Property Unit
<b>FMB</b>	Angelie D. Maningas	Accountant II
	Victor See	Statistician
	Representative	Property Unit
<b>LMB</b>	Wilma G. Co	Head, Budget Unit
	Adrian N. Gordo	OIC, Accounting Unit
	Representative	Property Unit
<b>REGIONAL OFFICE</b>		
<b>NCR</b>	Erlinda O. Daquigan	Chief, Finance Division
	Atty. Ma. Melissa T. Bacani	Accountant III
	Marites G. Rodriguez	Chief, Budget Division
	Representative	Procurement Section
<b>CAR</b>	Atty. Marcos E. Bias	OIC, Finance Officer
	Rosemarie P. Tomilas	Regional Accountant
	Belen G. Albalos	Budget Officer
	Representative	Procurement Section
<b>Regional Office 1</b>	Rosalia C. Soriano, CPA	Chief, Finance Division
	Jovelyn R. Ubungen	Supervising Admin Officer/Chief Accountant
	Lilibeth c. Abalos	Chief, Budget Section
	Representative	Procurement Section
<b>Regional Office 2</b>	Rommel S. Valdez	Chief, Finance Division
	Lauro A. Colosaga	Regional Accountant

	Jocelyn T. Elpedes	Regional Budget Officer
	Representative	Procurement Section
<b>Regional Office 3</b>	Ma. Cecilia H. Antonio	Chief, Finance Division
	Delia M. Pañgan	Regional Budget Officer
	Kenneth D. David	Regional Accountant
	Representative	Procurement Section
<b>Regional Office 4A</b>	Mabel Grasparil	Chief, Finance Division
	Jeanelyn Guro-Ariaso	Regional Accountant
	Dearly Balisan	Regional Budget Officer
	Representative	Procurement Section
<b>Regional Office 4B</b>	Ruby C. Bautista	Chief, Finance Division
	Loreta Manzano	Regional Budget Officer
	Nazar Norman Cortuna	Regional Accountant
	Representative	Procurement Section
<b>Regional Office 5</b>	Cheryll C. Abcede	Chief, Finance Division
	Marites E. Janaban	Regional Budget Officer
	Charis A. Borsigue	Regional Accountant
	Representative	Procurement Section
<b>Regional Office 6</b>	Amelee D. Sardia	Chief, Finance Division
	Lilian P. Tayo	Regional Budget Officer
	Diana Lex Flores	Accountant I
	Representative	Procurement Section
<b>Regional Office 7</b>	Atty. Divina N. Carreon	Chief, Finance Division
	Jovy O. Novabos	Regional Accountant
	Paul Reymon T. Macanip	Budget Officer
	Representative	Procurement Section
<b>Regional Office 8</b>	Sonia Q. Mejido	Chief, Finance Division
	Nimfa C. Calumbay	Regional Budget Officer
	Lovely Ann D. Oro	Accountant II
	Representative	Procurement Section
<b>Regional Office 9</b>	Luisito E. Lledo	Chief, Finance Division
	Rhea May C. Concom	Regional Accountant
	Amy P. Peniones	Regional Budget Officer
	Representative	Procurement Section
<b>Regional Office 10</b>	Pura T. Pallares	Chief, Finance Division
	Tessie A. Abarrientos	Regional Budget Officer
	Charel C. Acta	Regional Accountant
	Representative	Procurement Section
<b>Regional Office 11</b>	Gina Ville L. Vilchez	OIC Chief, Finance Division
	Maria Rosario L. Rosalinda	Chief, Budget Section
	John Jefferson Sabay	OIC Chief, Accounting Section
	Representative	Procurement Section
<b>Regional Office 12</b>	Gloria M. Silvederio	Chief, Finance Division
	Rico M. Ulangaya	Regional Budget Officer
	Marissa Kalim	Accountant
	Representative	Procurement Section
<b>Regional Office 13</b>	Elsalyn J. Evangelio	OIC Chief, Finance Division
	Vilma C. Manpatilan	OIC SAO/Chief, Budget Section
	Ana Baena Pedalizo	Chief, Accounting Section
	Representative	Procurement Section



### B. Participants in the Virtual Set-Up

<b>Accounting Division</b>	Evangeline F. Limyoco	Accountant III
	Nenita L. De Leon	Accountant III
	Katrina Rose M. Agulto	Accountant II
	Elise Roxanne O. Brosas	Accountant II
	Nikko Carl P. Esber	Accountant II
	Joan A. Furigay	Accountant II
	Maria Luisa Joy G. Gabriel	Accountant I
	Nancy Rose C. Reburiano	Accounting Analyst
	Irene I. Armildez	Accounting Analyst
	Wilma P. Villanueva	Administrative Assistant III
	Marius Norman Macalalad	Administrative Assistant III
	Mary Jane S. Noble	Administrative Assistant II
	Jinky E. Andres	Administrative Assistant II
	Joelena E. Leonor	Administrative Assistant II
	Kristine Joyce D. Manzano	Administrative Assistant II
	Shaira R. Dionela	Administrative Assistant II
<b>Budget Division</b>	Denton Earl P. Adobo	Administrative Officer IV
	Priscilla T. Alconis	Administrative Officer IV
	Mary June D. Aliwalas	Administrative Officer IV
	Devine Grace Anor	Administrative Officer IV
	Marika Joy D. Antonio	Administrative Officer II
	Mary Ann B. Bandolin	Administrative Officer IV
	Shiella R. Carreon	Administrative Officer II
	Emilyn N. Castillo	Administrative Officer IV
	Benjamin P. Cayabyab	Administrative Officer IV
	Amilyn S. Dantes	Administrative Officer IV
	Diana Angela F. Dupo	Administrative Officer IV
	Angelita L. Gaerlan	Administrative Officer IV
	Emerson P. Gorospe	Administrative Officer II
	Nathaniel B. Franco	Administrative Officer IV
	Heather Joy D. Lezada	Administrative Officer II
	Carla Monica M. Muan	Administrative Officer II
	Jovan Christian R. Opeña	Administrative Officer II
	Mary Grace A. Ortiz	Administrative Officer II
	Julius P. Palaganas	Administrative Officer II
	Elvira F. Samillano	Administrative Officer V
	Jethro M. Tuason	Administrative Officer IV
	Kathlene R. Valdez	Administrative Officer II
	Allen Edward P. Vergara	Administrative Officer II
	Paul Timothy B. Vibar	Administrative Officer II
	Frederick C. Yango	Administrative Officer IV
<b>Management Division</b>	Mario Bernabe R. Contreras, Jr.	Assistant Division Chief
	Cecilia B. Mendoza	Administrative Officer V
	Valerie P. Maglente	Administrative Officer IV
	Anna Regina A. Vega	Administrative Officer IV
	Lea Marie F. Blas	Administrative Officer II
	Honey May F. Parungao	Administrative Officer II
<b>Cashier Section</b>	Flora T. Tangco	Administrative Officer II
	Jocelyn Mary Frances T. Molina	Administrative Office II
	Jonathan S. Santiago	Administrative Officer I
	Alicia N. Cenar	Administrative Aid VI
<b>Property and Supply Management Division (PSMD)</b>	Jessa B. Montes	Administrative Officer IV

	Lamberto S. Ramos	Administrative Officer III
	Ann Joanna B. Villarama	Administrative Assistant III
<b>Internal Audit Service Operations Audit Division (OAD)</b>	Mabel F. Coloma	Internal Auditor IV
	Thom Cedrick Q. Fernando	Internal Auditor II
	John Paul T. Haylo	Internal Auditor I
	Emmylou S. Puerta	Internal Auditing Assistant
	Laurence D. Papina	Administrative Assistant
	Kamille Victoria Ordoveza	Technical Support Specialist
<b>Internal Audit Service – Management Audit Division (MAD)</b>	Wilda Crisjoy T. Savella	Internal Auditing Assistant
	Aileen B. Navarro	Administrative Aide VI
<b>Foreign Assisted and Special Projects Service (FASPS) – Project Accounts Management Division</b>	Vicente P. Javier	Financial Analyst III
<b>REGIONAL OFFICE</b>		
<b>Regions 1–13, NCR and CAR</b>	ARDs for Technical and Management Services	
<b>CAR</b>	Elecia L. Mendoza	OIC-Supervising Administrative Officer
	Jayne Claire V. Biaddang	Accountant II
	Carlo T. Palpal	Accountant I
	Agustina O. Depawa	OIC-Regional Budget Officer
	Gerilyn Antonio	Budget Officer
	Representative	NGP Coordinator
<b>PENRO Abra</b>	Marites A. Salcedo	Chief, MSD
	Faustina Rechilda C. Parinas	PENRO Budget Officer
	Anneli Tahra A. Turalba	PENRO Accountant
		Chief, TSD
<b>PENRO Apayao</b>	Crizzane Joy B. Yturzaeta	Chief, MSD
	Dionisia B. Irving	PENRO Budget Officer
	Christma B. Dela Pena	PENRO Accountant
	Donna Heart R. Irorita	Bookkeeper
		Chief, TSD
<b>PENRO Benguet</b>	Joseph L. Mauting	Chief, MSD
	Gizelle Maye A. Cornel-Anos	PENRO Accountant
	Alberto S. Ymson III	PENRO Budget Officer
		Chief, TSD
<b>PENRO Ifugao</b>	Mary D. Baguilat	Chief, MSD
	Ricarte Cha-Alan Allig	PENRO Budget Officer
	Krissil Kay E. Cardenas	PENRO Accountant
		Chief, TSD
<b>PENRO Kalinga</b>	Veronica R. Banglot	Chief, MSD
	Christma B. Dela Pena	PENRO Accountant
	Zosima G. Bastida	PENRO Budget Officer
		Chief, TSD
<b>PENRO Mt. Province</b>	Edna Lyn L. Siverio	Chief, MSD
	Esteban T. Dampo Jr.	PENRO Budget Officer

	Jenalyn G. Calawen	Bookkeeper
		Chief, TSD
<b>Regional Office 1</b>	Eunice Christine C. Villanueva	Accountant II
	Avieghel Novales	Accountant I
	Ma. Clemente T. Nacar	Budget Officer II
	Roberta M. Pascua	Budget Officer II
	Representative	NGP Coordinator
<b>PENRO Ilocos Norte</b>	Nestor C. Guillermo	Chief, MSD
	Rey An D. Agpaoa	PENRO Accountant
	Jane T. De Vera	PENRO Budget Officer
		Chief, TSD
<b>PENRO Ilocos Sur</b>	Jimmy M. Santos, JR.	Chief, MSD
	Jacqueline Robiñol	PENRO Budget Officer
		Chief, TSD
<b>PENRO La Union</b>	Raquel R. Abedania-Lopez	Chief, MSD
	Tristan James V. Chan	PENRO Accountant
	Venus V. Cardenas	PENRO Budget Officer
		Chief, TSD
<b>PENRO Pangasinan</b>		Chief, MSD
	Aurelia O. Nerona	PENRO Accountant
	Bona S. Remegio	PENRO Budget Officer
		Chief, TSD
<b>Regional Office 2</b>	Catalina F. Pinson	Supervising Administrative Officer
	Ma. Jessica M. Buccay	Accountant I
	Marisol M. Baricaua	Accounting Analyst
	Zenaida B. Balunsat	Administrative Officer II
	Bernadeth L. Pugador	Administrative Officer II
	Representative	NGP Coordinator
		Chief, TSD
<b>PENRO Batanes</b>	April Faye B. Tangonan	Accountant III
	Arcadio C. Gavilan, Jr.	Planning Officer III/OIC MSD
	Maybel Myrna C. Fajardo	Administrative Officer IV (Budget Officer II)
		Chief, TSD
<b>PENRO Cagayan</b>	Abiegail A. Cagurangan	Administrative Officer IV (Budget Officer II)
	Catherine C. Bonnit	Accountant III
	Mae G. Delos Santos	Chief, Management Service Division
		Chief, TSD
<b>PENRO Isabela</b>	Lolita B. Bautista	Administrative Officer IV (Budget Officer II)
	Rick Laurence R. Lejano	Accountant III
	Mylene D. Madduma	Chief Administrative Officer
		Chief, TSD
<b>PENRO Nueva Vizcaya</b>	Elma G. Galiguis	Administrative Officer IV (Budget Officer II)
	Dison B. Balangue	Accountant III
	Melody B. Manzo	Chief, Management Services Division
		Chief, TSD
<b>PENRO Quirino</b>	Olivia A. Lazarte	OIC, MSD

	Hazel P. Martin	Accountant III
	Mary Anthonette F. Santiago	Administrative Officer IV (Budget Officer II)
		Chief, TSD
<b>Regional Office 3</b>	Crisalie C. Bocobo	Accountant
	Mylene P. De Leon	Accountant
	Arnolfo T. Valiente	Budget Officer
	Joan M. Magat	Budget Officer
	Representative	NGP Coordinator
<b>PENRO Aurora</b>	Zarah S. Agbayani	Chief, MSD
	Maria Rhonna P. Bitong	PENRO Accountant
	Maria Cezil L. Molina	PENRO Budget Officer
		Chief, TSD
<b>PENRO Bataan</b>	Nenette G. Suguitan	Chief, MSD
	Jinina Mariz N. Magtanong	PENRO Accountant
	Emma S. Foronda	PENRO Budget Officer
		Chief, TSD
<b>PENRO Bulacan</b>	Joanah Marie P. Odanga	Chief, MSD
	Joanah Marie P. Odanga	PENRO Accountant
	Thelma B. Castriciones	PENRO Budget Officer
		Chief, TSD
<b>PENRO Nueva Ecija</b>	Susan S. Tan	Chief, MSD
	Dominic P. Tiueco	PENRO Accountant
	Julieta F. Mendoza	PENRO Budget Officer
		Chief, TSD
<b>PENRO Pampanga</b>	Ma. Theresa L. Lalu	Chief, MSD
	Angel Michelle P. Gonzales	Accounting Staff
	Arvin N. Singian	PENRO Budget Officer
		Chief, TSD
<b>PENRO Tarlac</b>	Melody R. Almazan	Chief, MSD
	Myia Coleen H. Antonio	PENRO Accountant
	Eleuterio D. Clemente, Jr.	PENRO Budget Officer
		Chief, TSD
<b>PENRO Zambales</b>	Elizabeth C. Quilantip	Chief, MSD
	Eden Joy D. Nacana	PENRO Accountant
	Adelfa D. Feliciano	PENRO Budget Officer
		Chief, TSD
<b>Regional Office 4A</b>	Aileen Garrovillas	Accountant
	Kristine Joy Arsolon	Accountant
	Sharielyn Moldez-Corpuz	Budget Officer
	Remelyn Abarracoso	Budget Officer
	Representative	NGP Coordinator
		Chief, TSD
<b>PENRO Batangas</b>	Luningning R. Morales	Chief, MSD
	Lerma M. Adarlo	Accountant
	Edeverlene C. Dotig	Budget Officer
		Chief, TSD
<b>PENRO Cavite</b>	Joy Grace S. Sazon	Chief, MSD
	Joel V. Paderes	Accountant
	Jocelyn G. Emelo	Budget Officer
		Chief, TSD

<b>PENRO Laguna</b>	Lourdes S. Jacinto	Chief, MSD
	Melanie Garcia	Accountant
	Florence A. Capitle	Budget Officer
		Chief, TSD
<b>PENRO Quezon</b>	Galo C. Martinez, Jr.	Chief, MSD
	Ramona O. De Mesa	Accountant
	Michael M. Acyatan	Budget Officer
		Chief, TSD
<b>PENRO Rizal</b>	John P. Reburiano	Chief, MSD
	Jenny Anne S. Matira	Accountant
	Rochette G. Villareal	Budget Officer
		Chief, TSD
<b>Regional Office 4B</b>	Maureen Villanueva	Assistant Officer/Supervisor Finance
	Maica Bianca Perlas	Accountant
	Jennelyn Tamayo	Accountant
	Marilyn Antonio	Budget Officer
	Cecilia Rodriguez	Budget Officer
	Representative	NGP Coordinator
<b>PENRO Romblon</b>	Malvin R. Rocero	OIC-Chief, MSD
	Florence Grace Domingo	PENRO Accountant
	Jennifer Contaoi	PENRO Budget Officer
		Chief, TSD
<b>PENRO Oriental Mindoro</b>	Nestor N. Cuasay	Chief, MSD
	Maricel V. Supleo	PENRO Accountant
	Marites B. Landicho	PENRO Budget Officer
		Chief, TSD
<b>PENRO Palawan</b>	Franklin Hernandez	Chief, MSD
	Cathy Flores	PENRO Accountant
	Merlie De Jesus	PENRO Budget Officer
		Chief, TSD
<b>PENRO Marinduque</b>	Gemma Delos Reyes	Chief, MSD
	Lorelyn P. Saet	PENRO Accountant
	Anidel M. Feliciano	PENRO Budget Officer
		Chief, TSD
<b>PENRO Occidental Mindoro</b>	Abe Francisco	Chief, MSD
	Donnebelle S. Mesina	PENRO Accountant
	Josephine S. Tafiada	PENRO Budget Officer
		Chief, TSD
<b>Regional Office 5</b>	Rosemarie B. Magdaraog	Assistant Officer/Supervisor Finance
	Syramae T. Batas	Accountant II
	Junaze Aurille L. Belga	Accountant I
	Jehohanan Julienne P. Ferreras	Budget Officer I
	Francis Anthony A. Bombales	Budget Officer I
	Representative	NGP Coordinator
<b>PENRO Albay</b>	Joel S. Columna	Chief, MSD
	Almira L. Osma	Accountant
	Erlinda L. Cambronero	Budget Officer
		Chief, TSD

<b>PENRO Sorsogon</b>	Yolanda G. Sa-Ong	Chief, MSD
	Annelyn M. Mendez	Accountant
	Estrelita P. Encinares	Budget Officer
		Chief, TSD
<b>PENRO Camarines Sur</b>	Liezel S. Valenciano	Chief, MSD
	Ma. Lina E. Quintana	Accountant
	Angeli Marie A. Rutaquio	Budget Officer
		Chief, TSD
<b>PENRO Camarines Norte</b>	Elizabeth B. Ante	Chief, MSD
	Gladys B. Givera	Accountant
	Eva B. Aban	Budget Officer
		Chief, TSD
<b>PENRO Masbate</b>	Sotera T. Marco	Chief, MSD
	Sarah B. Cabug	Accountant
	Marilyn A. Almero	Budget Officer
		Chief, TSD
<b>PENRO Catanduanes</b>	Ma. Juliet S. Araojo	Chief, MSD
	Maria Monique M. Teope	Accountant
	Genie T. Trinidad	Budget Officer
		Chief, TSD
<b>Regional Office 6</b>	Myleine Ann E. Abrico	Regional Accountant
	Lynnette S. Villalobos	Accountant II
	Lea C. Catalan	Budget Officer II
	Annaliza J. Colomer	Budget Officer I
	Representative	NGP Coordinator
<b>PENRO Antique</b>	Lani D. Sardina	Chief, MSD
	Mark G. Banusing	PENRO Accountant
	Roden S. Albeza	PENRO Accountant
		Chief, TSD
<b>PENRO Capiz</b>	Noemi C. Losbañes	Chief, MSD
	Ruby B. Frio	PENRO Accountant
	Jovie B. Buencuchillo	PENRO Budget Officer
		Chief, TSD
<b>PENRO IloIlo</b>	Rossinee Gunce	Chief, MSD
	Iris D. Agdon	PENRO Accountant
	Belen Grace M. Monegro	PENRO Budget Officer
		Chief, TSD
<b>PENRO Guimaras</b>	Vilma G. Limates	Chief, MSD
	Zeny Pearl D. Villarta	PENRO Accountant
	Alma B. Villora	PENRO Budget Officer
		Chief, TSD
<b>PENRO Occidental Negros</b>	Ma. Gina Consolacion C. Gerangaya	Chief, MSD
	Cynthia P. Jereza	PENRO Accountant
	Noriel R. Arevalo	PENRO Budget Officer
		Chief, TSD
<b>Regional Office 7</b>	Representative	NGP Coordinator
<b>PENRO Bohol</b>	Luisito T. Babaran	Chief, MSD
	Maria Teresita J. Bitoy	Accountant

	Carmencita P. Mar	Budget Officer	
		Chief, TSD	
<b>PENRO Cebu</b>	Fedencio P. Carreon	Chief, MSD	
	Cesar B. Cortes	Accountant	
	Asunsion R. Rubio	Budget Officer	
		Chief, TSD	
<b>PENRO NEGROS</b>	Almarie D. Calibo	Chief, MSD	
	Arnold R. Agbayani	Accountant	
	Dorotea A. Tabinas	Budget	
		Chief, TSD	
<b>Regional Office 8</b>	Antonia Terado	Budget Officer II	
	Jenefer Sabas	Administrative Assistant II	
	Ervin Jan Sabarre	Accountant I	
	Melanie Solis	Accounting Analyst	
	Representative	NGP Coordinator	
<b>PENRO Southern Leyte</b>	Lorna Salazar-Longcop	Chief, MSD	
	Leonil Ligad	PENRO Accountant	
	Maria Magdalena Bandibas	PENRO Budget Officer	
		Chief, TSD	
<b>PENRO Biliran</b>	Martha Adelina S. Capales	Chief, MSD	
	Marlyn A. Lenasic	PENRO Accountant	
	Maria Ivy C. Belocura	PENRO Budget Officer	
		Chief, TSD	
<b>PENRO Western Samar</b>	Adelaida Abenir	Chief, MSD	
	Mark Darwin Peñaranda	PENRO Accountant	
	Leonila Silla	PENRO Budget Officer	
		Chief, TSD	
<b>PENRO Eastern Samar</b>	Federico Briton	Chief, MSD	
	Amor Robredillo	PENRO Budget Officer	
	Erick Lagunzad	PENRO Budget Officer	
		Chief, TSD	
<b>PENRO Northern Samar</b>	Melba Jacobe-Ariño	Chief, MSD	
	Liza Peñaflor	PENRO Accountant	
	Erma Osias	PENRO Budget Officer	
		Chief, TSD	
<b>Regional Office 9</b>	Edgardo M. Castro	Assistant Officer/Supervisor	Finance
	Kyra Judi I. Cuadra	Accountant	
	Leonarda T. Jusay	Budget Officer	
	Representative	NGP Coordinator	
<b>PENRO Zamboanga Del Sur</b>	Julius James Vela	Chief, Management Division	Services
	Wina Glyn S. Alima	PENRO Accountant	
	Gina Gonzales	PENRO Budget Officer	
		Chief, TSD	
<b>PENRO Zamboanga Del Norte</b>	Sarah I. Zayas	Chief, Management Division	Services
	Wenelyn A. Racho	PENRO Accountant	
	Joie Grace S. Sumanduran	PENRO Budget Officer	
		Chief, TSD	

<b>PENRO Zamboanga</b>	Ma. Eva B. Sabtal	Chief, Management Services Division
<b>Sibugay</b>	Ronald c. Navaja	PENRO Accountant
	Mercy A. Hinotan	PENRO Budget Officer
		Chief, TSD
<b>Regional Office 10</b>	Hurel Dave A. Ensencio	Supervising Admin Officer
	Carima M. Comellas	Accountant II
	Karen Tricia E. Pahunang	Accountant I
	Janet M. Jaranilla	Budget Officer II
	Ma. Carleen B. Palle	Budget Officer I
	Representative	NGP Coordinator
<b>PENRO Bukidnon</b>	Ferddie V. Sususco	Chief, MSD
	Brian O. Calma	PENRO Accountant
	Andres Luis A. Cabigas, Jr.	PENRO Budget Officer
		Chief, TSD
<b>PENRO Camiguin</b>	Josephine T. Abao	Chief, MSD
	Jockey June E. Oclarit	PENRO Accountant
	Gertrudes B. Mamadra	PENRO Budget Officer
		Chief, TSD
<b>PENRO Lanao Del Norte</b>	Hermosilla C. Flores	Chief, Management Services Division
	Askari T. Dimaporo	PENRO Accountant
	Myzarrah M. Macud	PENRO Budget Officer
		Chief, TSD
<b>PENRO Misamis Occidental</b>	Benjamin C. Jao-Jao	Chief, Management Services Division
	Elvis Louie V. Serina	PENRO Accountant
	Deza Mac B. Pabatao	PENRO Budget Officer
		Chief, TSD
<b>Regional Office 11</b>	Alex C. Balo	Accountant I
	Gloria S. Pastor	Administrative Office IV
	Teresa Nimfa Macarayo	Administrative Officer IV
	Representative	NGP Coordinator
<b>PENRO Davao Del Norte</b>	Jose Salvador	Chief, Management Services Division
	Jeanne M. Intong	Accountant III
	Divina Crescencio	Planning Officer I
		Chief, TSD
<b>PENRO Davao Oriental</b>	Mariano Basañez	OIC Chief, Management Service Division
	Mary Luz S. Piñero	Accountant III
	Mila Magoncia	Administrative Officer IV
		Chief, TSD
<b>PENRO Davao De Oro</b>	Trinidad Humol	Chief, Management Service Division
	Nerlyn B. Tiongson	Accountant III
	Leonila Tuling	Administrative Officer IV
		Chief, TSD
<b>PENRO Davao Del Sur</b>	Eve Mallari	OIC-Chief, Management Service Division
	Leo Artemio A. Puertos	Accountant III
	Marcelina Penonia	Administrative Officer IV
		Chief, TSD



<b>PENRO Occidental</b>	<b>Davao</b>	Nimfa T. Alipan	Chief, Management Service Division
		Angelle Maye Carnecer	Accountant III
		Luke Philipps Rubellano	Administrative Assistant II
			Chief, TSD
<b>Regional Office 12</b>		Selfa D. Magarang	Assistant Finance Officer
		Princess Jessa M. Sudueste	Accounting Analyst
		Ana Vallarta-Asim	Bookkeeper
		Representative	NGP Coordinator
<b>PENRO South Cotabato</b>		Estelita C. Corpuz	Chief, MSD
		Maribe P. Sumicad	PENRO Accountant
		Resurrection P. Oro	PENRO Budget Officer
			Chief, TSD
<b>PENRO Sultan Kudarat</b>		Jennifer A. Trajico	Chief, Management Services Division
		Princess Nerisa L. Villarin	PENRO Accountant
		Noelyn P. Bolivar	PENRO Budget Officer
			Chief, TSD
<b>PENRO Sarangani</b>		Helen E. Villame	Chief, Management Services Division
		Clarissa Marcia A. Villanueva	PENRO Accountant
		Lorna P. Tadianan	PENRO Budget Officer
			Chief, TSD
<b>PENRO Cotabato</b>		Danilo Muyo	Chief, Management Services Division
		Nova Amor C. Jasmin	PENRO Accountant
		Donna K. Villacino	PENRO Budget Officer
			Chief, TSD
<b>Regional Office 13</b>		Jose Jasper M. Maclang	Budget Officer II
		Josiely B. Agustin	Budget Officer I
		Marissa L. Baguhin	Senior Bookkeeper
		Maria Anne A. Burias	Accounting Analyst
		Ivy Jean J. Turno	Accountant
		Representative	NGP Coordinator
<b>PENRO Agusan Del Norte</b>		Emma M. Balasico	PENRO Budget Officer
		Reynaldo R. Plaza	PENRO Accountant
		Teresita E. Bacomo	Chief, MSD
			Chief, TSD
<b>PENRO Agusan Del Sur</b>		Darius A. Mirabuna	PENRO Accountant
		Ma. Lucia M. Joromat	PENRO Budget Officer
		Gerard M. Lopez	Chief, MSD
			Chief, TSD
<b>PENRO Surigao</b>		Christi J. Sobrecaray	PENRO Accountant
		Joel E. Carbonilla	PENRO Budget Officer
		Josefina T. Maestrado	Chief, MSD
			Chief, TSD
<b>PENRO Surigao Del Sur</b>		Ailcen D. Bastillada	PENRO Accountant
		Daisy Cosare	PENRO Budget Officer
		Ruel O. Ladaga	Chief, MSD
			Chief, TSD

<b>PENRO Dinagat Islands</b>	Ken Angelo D. Cabalquinto	PENRO Accountant
	Raquel Pajayac	PENRO Budget Officer
	Rachel Sapid	Chief, MSD
		Chief, TSD

The Training and Development Division-HRDS shall take charge in the preparation and issuance of Certificate of Attendance, and provide facilitators/emcees for this learning event.

The Financial and Management Service is authorized to invite Resource Persons from COA, DBM and other government agencies and DENR Internal Affairs Division to discuss various topics. Resource Persons are entitled to claim honoraria in accordance with DBM Budget Circular No. 2007-01 dated April 23, 2007.

The virtual participants from Bureaus, Regions and PENROs are encouraged to attend in a single venue for uninterrupted connectivity.

The Knowledge and Information Systems Service – Network Infrastructure Management Division and Strategic Communication and Initiative Service – Development Communication Division shall provide technical assistance to ensure availability of virtual platform service for the participants.

The Assistant Secretary for Finance, Information Systems and Mining Concerns shall take the lead in the undertaking and is authorized to change the venue and amend/re-schedule the activity in case of conflict with other programs/activities of the Department or availability of the Resource Persons.

The conduct of the said activity shall follow the health and safety protocols mandated by the Inter Agency Task Force for the Management of Emerging Infectious Diseases (IATF-MEID).

A report shall be submitted to the undersigned fifteen (15) days after the conduct of the activity.

All expenses to be incurred in the activity shall be charged against the Public Financial Management Funds. Actual expenses incurred by the Bureaus/Regions/PENROs shall be charged against the participant's office funds, subject to the usual accounting and auditing rules and regulations.

This Order takes effect on the dates specified herein.

**ATTY. ERNESTO D. ADOBO JR, CESO I**  
 Undersecretary  
 Legal, Administration, Human Resources and  
 Legislative Affairs

