



Republic of the Philippines
Department of Environment and Natural Resources
Visayas Avenue, Diliman, Quezon City
Tel Nos. 929-6626 to 29; 929-6633 to 35
926-7041 to 43; 929-6252; 929-1669
Website: <http://www.denr.gov.ph> / E-mail: web@denrgov.ph

MEMORANDUM

OCT 28 2022

FOR/TO : All Undersecretaries
All Assistant Secretaries
All Service Directors

FROM : **The OIC Director**
Human Resource and Development Service

SUBJECT : **INVITATION TO THE ONLINE SEMINARS OR WEBINARS FOR THE 4TH QUARTER OF CY 2022 OFFERED BY THE ASSOCIATION OF GOVERNMENT INTERNAL AUDITORS INC. (AGIA)**

This pertains to the attached invitation of the Association of Government Internal Auditors to their online seminars or webinars for the 4th Quarter of CY 2022.

The AGIA is an Accredited Continuing Professional Development (CPD) Provider by the CPD Council for Accountancy issued by the Professional Regulation Commission, Accreditation No. 2009-022. It offers seminars and trainings related to accounting, budgeting, procurement, risk management, disposal, and other related administrative functions.

Interested employees shall submit their duly accomplished Endorsement Form signed by their respective Service Director or immediate supervisor to the Training and Development Division, HRDS **at least two (2) weeks prior to the activity**, for the preparation of necessary Special Order.

Participation in the courses is subject to availability of funds and the usual accounting and auditing rules and regulations.

The investment cost will vary per course to be paid to AGIA. To know more about registration and event details, you may visit www.agiaphil.org.

For your information and appropriate action.


MIRIAM M. MARCELO



Republic of the Philippines
 Department of Environment and Natural Resources
 Visayas Avenue, Diliman, Quezon City
 Tel Nos. 929-6626 to 29; 929-6633 to 35
 926-7041 to 43; 929-6252; 929-1669
 Website: <http://www.denr.gov.ph> / E-mail: web@denrgov.ph

ENDORSEMENT FORM FOR LEARNING EVENT

Course Title:			
Learning Service Provider:			
Learning Event Objective(s):			
Date Covered:			
Name of Learner(s)	Position/Designation	Target(s) for Development	Signature of Learner(s)
<p>This office certifies that the attendance of the above-mentioned personnel to the learning event stated in this form will not hamper in the delivery of service by this office. Also, all expenses to be incurred from this activity including registration fee is chargeable against this office, subject to the provisions of the National Budget Circular No. 563 dated April 22, 2016 and to the usual accounting and auditing rules and regulations.</p>			
<p>_____</p> <p>Head of Office</p>			
<p>_____</p> <p>Designation</p>			
<p>_____</p> <p>Date</p>			
Office/ Division/ Section/ Unit:		Tel. Nos.:	
Office/ Region/ Bureau/ Attached Agencies:		Office Email Address:	

242428



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
Officer-In-Charge
Internal Audit Service
Department of Social Welfare and Development
- LIEZL F. ENTRATA-PANGAN, CPA, CIA, CISA, MBA**
Executive Vice President
Vice President
Internal Audit Office
Philippine Guarantee Corporation
- DR. EDITHA D. MORALES, CPA, DPA**
VP - Internal Affairs
Department Manager A
Financial Management Department
National Irrigation Administration
- ATTY. ANTHONY C. NJYDA, CPA, CESO III, MBA**
VP- External Affairs
Director IV / Regional Director
Department of the Interior and Local Government,
Region V
- DR. RODELENE P. TAN, EDD, RPSY, RPM, 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, CESE, MN**
Treasurer
Department Manager III
Internal Audit Service
National Tobacco Administration
- EVELYN A. SANTOS**
Assistant Treasurer
Administrative Officer
Management Division
Land Transportation Office
- DANIEL L. AMBASAN, CPA, MPA, CIA**
Auditor
Internal Auditor IV
City Government of San Fernando, La Union
- COL MA VENE R TACUBOY PAF (RET)**
Assistant Auditor
Acting Department Manager
Internal Audit Service
Civil Aviation Authority of the Philippines
- BCEN EDGAR P NEGOS PA**
Public Relations Officer
Army Internal Auditor
Office of the Army Internal Auditor
- ALEXANDER ALIMJUDIN J. ALI**
Assistant Public Relations Officer
Director
Internal Audit Division
Department of Agrarian Reform
- ATTY. IREKE D.T. ALOGOC, CESO I**
Board Member
Executive Director V
Office for Alternative Dispute Resolution
- ATTY. LAURO A. PATIAG, CPA, MNSA, DPA, CESO V**
Board Member
Assistant General Manager
Branch Operations Sector
Philippine Charity Sweepstakes Office
- H'DELIZ 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**

19 August 2022

MR. ERNESTO D. ADOBO, JR.
Undersecretary
Department of Environment and Natural Resources
Legal, Administration and Human Resources
Visayas Avenue, Diliman
Quezon City 1104

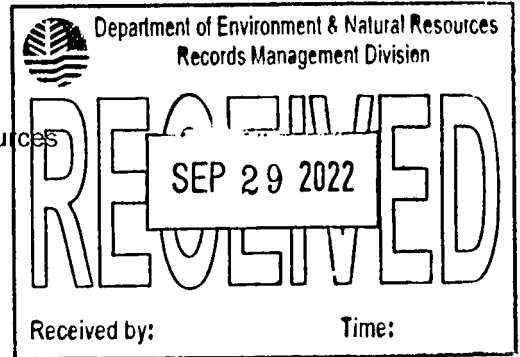
Dear Mr. Adobo:

Greetings from the Association of Government Internal Auditors!

We are inviting participants from your office to attend our on-line seminars or Webinars for the 4th Quarter of CY 2022. These are seminars 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 Memorandum Circular No. 89 dated August 18, 2005, 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.

The AGIA is an Accredited Continuing Professional Development (CPD) Provider by the CPD Council for Accountancy issued by the Professional Regulation Commission, Accreditation No. 2009-022.



Inclusive Dates	Time	Course Title	No. of Hours	Seminar Fee (On-line)	Seminar Fee (Face to Face) LIVE-OUT
October 5 - 7	8am - 5pm	BASIC INTERNAL CONTROL CONCEPTS AND INTERNAL AUDITING PRINCIPLES AND PRACTICES	24	3,750.00	---
October 5 - 7	8am - 5pm	BASIC ACCOUNTING AND INTERNAL CONTROL FOR NON-ACCOUNTANTS	24	3,750.00	---
October 12 - 14		ANNUAL NATIONAL CONVENTION cum SEMINAR AGIA @ 63: Nagkakaisa Tungo sa Marangal, Makabago at Maunlad na Pilipinas Venue: ICON Iloilo Convention Center, Megaworld Blvd., Mandurriao, Iloilo City		HYBRID EVENT	<u>Live-in Rate:</u> 12,000.00 <u>Live-out Rate:</u> 8,000.00 <u>Online/Virtual</u> 4,500.00
October 17 - 20	8am - 12nn	UPDATES ON TAX RULES AND REGULATIONS	16	2,500.00	---
October 18 - 20	8am - 5pm	RISK MANAGEMENT	24	3,750.00	---
October 18 - 20	8am - 5pm	GOVERNMENT PROCUREMENT REFORM ACT (R.A. 9184) AND ITS REVISED IRR AND UPDATES (Face to Face)	24	---	6,000.00
October 24	8am - 5pm	COSO BASED AUDITING: RISK ASSESSMENT	8	1,250.00	---
October 26 - 28	8am - 5pm	GOVERNMENT PROCUREMENT REFORM ACT (R.A. 9184) AND ITS REVISED IRR AND UPDATES	24	3,750.00	---
October 26 - 28	8am - 5pm	CASH MANAGEMENT AND ITS INTERNAL CONTROL SYSTEM	24	3,750.00	---
November 8 - 11	8am - 12nn	THE PHILIPPINE BUDGETING SYTEM	16	2,500.00	---
November 8 - 11	1pm - 5pm	OPERATIONS AUDIT	16	2,500.00	---
November 9 - 11	8am - 5pm	INTERNAL CONTROL SYSTEM FOR PROPERTY AND SUPPLY MANAGEMENT (Appraisal and Disposal)	24	3,750.00	---
November 15	8am - 5pm	COSE BASED AUDITING: CONTROL ACTIVITIES AND MONITORING	8	1,250.00	---
November 15 - 17	8am - 5pm	THE PHILIPPINE BIDDING DOCUMENTS	24	3,750.00	---



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
Officer-In-Charge
Internal Audit Service
Department of Social Welfare and Development

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

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

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

DR. RODELENE P. TAN, EDD, RPSY, RPM, 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, CESE, MM
Treasurer
Department Manager III
Internal Audit Service
National Tobacco Administration

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

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

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

BGEN EDGAR P. NIGOS PA
Public Relations Officer
Army Internal Auditor
Office of the Army Internal Auditor

ALEXANDER ALIMJUDIN J. ALI
Assistant Public Relations Officer
Director
Internal Audit Division
Department of Agrarian Reform

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

ATTY. LAURO A. PATIAG, CPA, MNSA, DPA, CESO V
Board Member
Assistant General Manager
Branch Operations 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/ Hybrid) LIVE-OUT
November 15 - 18	8am - 12nn	TOOLS AND TECHNIQUES FOR AUDIT ENGAGEMENT	16	2,500.00	---
November 16 - 18	8am - 5pm	PREPARATION OF THE PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP) AND THE ANNUAL PROCUREMENT PLAN (APP): Concepts, Principles and Techniques (Face to Face)	24	---	6,000.00
November 22 - 25	8am - 12nn	EFFECTIVE AUDIT REPORT WRITING	16	2,500.00	---
November 23 - 25	8am - 5pm	GOVERNMENT PROCUREMENT REFORM ACT (R.A. 9184) AND ITS REVISED IRR AND UPDATES (Face to Face)	24	---	6,000.00
November 23 - 25	8am - 5pm	GUIDING PRINCIPLES ON THE MANAGEMENT OF GOVERNMENT FUNDS AND PROPERTIES (Laws, Rules and Regulations for Government Expenditures)	24	3,750.00	---
November 28	8am - 5pm	LEADERSHIP AND ETHICS	8	1,250.00	---
December 5 - 7	8am - 5pm	GOVERNMENT PROCUREMENT REFORM ACT (R.A. 9184) AND ITS REVISED IRR AND UPDATES (Hybrid)	24	3,750.00	---
December 5 - 7	8am - 5pm	BASIC ACCOUNTING AND INTERNAL CONTROL FOR NON-ACCOUNTANTS (Hybrid)	24	3,750.00	---
December 12	8am - 5pm	GOOGLE WORKPLACE	8	1,250.00	---
December 12 - 15	8am - 12nn	MANAGEMENT AUDIT	16	2,500.00	---
December 13 - 15	8am - 5pm	PREPARATION OF THE PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP) AND THE ANNUAL PROCUREMENT PLAN (APP): Concepts, Principles and Techniques (Hybrid)	24	3,750.00	---
December 13 - 15	8am - 5pm	ACCOUNTING POLICIES, GUIDELINES AND PROCEDURES FOR NATIONAL GOVERNMENT AGENCIES (NGAs)	24	3,750.00	---
October to December 2022		PUBLIC SECTOR INTERNAL AUDITORS UPSKILLING SEMINAR SERIES (18 Sessions)		15,500.00	---

We offer face-to-face and online trainings but may be subject to change to webinar/online as necessary and with due notification prior to date of training. Face to face training will be conducted at **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