



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
Website: <http://www.denr.gov.ph> / E-mail: web@denrgov.ph

FEB 09 2021

SPECIAL ORDER

No. 2021 - 43

SUBJECT: AUTHORIZING THE ATTENDANCE OF SOME FMS PERSONNEL TO THE TRAINING OFFERED BY THE ASSOCIATION OF GOVERNMENT INTERNAL AUDITORS, INC. (AGIA)

In the interest of the service and to enhance the competencies of the Financial and Management Service (FMS) personnel on laws, rules and regulations governing the DENR's various operating systems functions, and ensure uniformity in application of the laws, rules and regulations pertinent to the various transactions of our Department, the following are hereby authorized to attend the training on Guiding Principles on the Management of Government Funds and Properties (Laws, Rules, and Regulations on Government Expenditures) offered by the Association of Government Internal Auditors, Inc., (AGIA) to be held on March 9-11, 2021 via Zoom:


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|---------------------------|-------------------------------------|
| 1. Diña M. Nillosan | Chief, Accounting Division |
| 2. Evangeline F. Limyoco | Accountant III, Accounting Division |
| 3. Katrina Rose M. Agulto | Accountant II, Accounting Division |

All expenses to be incurred in connection with their attendance to this activity such as registration fee shall be charged against FMS funds, subject to the existing accounting and auditing rules and regulations.

The OIC, Assistant Secretary for Administration and Human Resources is authorized to amend this Special Order in case AGIA re-schedules the said training.

The abovementioned personnel shall submit an Individual Learning Report, using the approved format, to the Office of the Undersecretary for Legal, Administration, Human Resources and Legislative Affairs through the Training and Development Division, Human Resource Development Service, seven (7) days after the completion of the event.

This Order takes effect on the dates herein specified.


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

