



Republic of the Philippines
Department of Environment and Natural Resources
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SEP 29 2021

SPECIAL ORDER
No. 2021- 512

SUBJECT: AUTHORIZING THE ATTENDANCE OF SOME FINANCIAL AND MANAGEMENT SERVICE PERSONNEL TO THE ASSOCIATION OF GOVERNMENT INTERNAL AUDITORS, INC. (AGIA) VIRTUAL TRAININGS

In the interest of the service and as part of the continuing capacity development of DENR personnel, the following Financial and Management Service personnel are hereby authorized to attend the virtual trainings organized by the Association of Government Internal Auditors, Inc. (AGIA):

| Name | Position/ Division | Course/ Date |
|-------------------------|---|---|
| Angielita L. Gaerlan | Administrative Officer IV, Budget Division | Accounting Policies, Guidelines, and Procedures for National Government Agencies (NGAs) November 3-5, 2021 |
| Carla Monica M. Muan | Administrative Officer IV, Budget Division | Accounting Policies, Guidelines, and Procedures for National Government Agencies (NGAs) November 3-5, 2021 |
| Denton Earl Adobo | Administrative Officer IV, Budget Division | Accounting Policies, Guidelines, and Procedures for National Government Agencies (NGAs) November 3-5, 2021 |
| Cecilia B. Mendoza | Administrative Officer V, Management Division | Risk Management November 16-18, 2021 Basic Accounting and Internal Control for Non-Accountants December 1-3, 2021 |
| Caroline B. Mahusay | Administrative Officer IV, Management Division | Internal Control System for Property and Supply Management (Appraisal and Disposal) December 6, 7, and 9, 2021 |
| Anna Regina A. Vega | Administrative Officer IV, Management Division | Internal Control System for Property and Supply Management (Appraisal |

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| | | and Disposal) December 6, 7, and 9, 2021 |
| Valerie P. Maglente | Administrative Officer IV, Management Division | Internal Control System for Property and Supply Management (Appraisal and Disposal) December 6, 7, and 9, 2021 |
| Elvira C. Bobis | Administrative Officer V, Management Division | Basic Accounting and Internal Control for Non-Accountants December 1-3, 2021 |
| Honey May F. Parungao | Administrative Officer II, Management Division | Basic Accounting and Internal Control for Non-Accountants December 1-3, 2021 |
| Marc Genesis C. Bauzon | Administrative Officer II, Management Division | Preparation of the Project Procurement Management Plan (PPMP) and the Annual Procurement Plan (APP): Concepts, Principles and Techniques December 1-3, 2021 |

All expenses to be incurred in connection with their attendance to the activities, including the registration fee amounting to Three Thousand Seven Hundred Fifty pesos (Php 3,750.00) each, shall be charged against FMS funds, subject to the existing accounting and auditing rules and regulations.

The Assistant Secretary for Administration and Human Resources is authorized to amend this Special Order through a Memorandum in case of changes/addition in the participants and conflict in the event schedule.

The abovementioned personnel shall submit an Individual Learning Report 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 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

