



Republic of the Philippines  
**COMMISSION ON AUDIT**  
**Regional Office No. XIII**  
**Butuan City, Philippines – 8600**  
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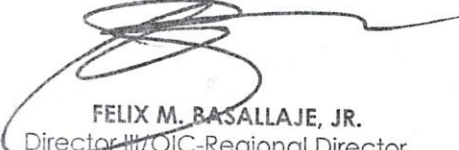
**SCHEDULE OF CY 2020 COURSE OFFERINGS  
 (AGENCY Personnel)**

DURATION	COURSE/SEMINAR	TARGET PARTICIPANTS	SEMINAR FEE
<b>July</b>			
07 - 09	Customized Training on the Updates on the Revised IRR of RA 9184 - National and Corporate Government Agencies	Agency Heads, Members of Bids and Awards Committee (BAC), Accountants, Budget/Finance/General Services-Procurement Personnel and assigned in the National and Corporate Government Sectors	₱ 6,000.00
13 - 15	Customized Training on the Updates on the Revised IRR of RA 9184 - Local Government Agencies	Agency Heads, Members of Bids and Awards Committee (BAC), Accountants, Budget/Finance/General Services-Procurement Personnel assigned in the Local Government Sector	₱ 6,000.00
21 - 24	Laws and Rules on Government Expenditures - National and Corporate Government Agencies	Personnel involved in the processing of claims, disbursements including certifying and approving officers assigned in the National and Corporate Government Sectors	₱ 8,000.00
27 - 30	Laws and Rules on Government Expenditures - Local Government Agencies	Personnel involved in the processing of claims, disbursements including certifying and approving officers assigned in the Local Government Sector	₱ 8,000.00
<b>August</b>			
04 - 07	Property and Supply Management System (PSMS) - Local	For Property Officers/Property Custodians, Store Keepers and other personnel involved in managing agency's supplies and properties assigned in the Local Government Sector	₱ 8,000.00
11 - 14	Property and Supply Management System (PSMS) - National & Corporate Agencies	For Property Officers/Property Custodians, Store Keepers and other personnel involved in managing agency's supplies and properties assigned in the National and Corporate Government Sectors	₱ 8,000.00
24 - 25	Customized Training on the Updates on the Revised Rules on Settlement of Accounts (RRSA) and Revised Rules of Procedures of COA (RRPC) and Writing Off of Accounts - Local	Personnel involved in the processing of claims, disbursements including certifying and approving officers assigned in the Local Government Sector	₱ 4,000.00

DURATION	COURSE/SEMINAR	TARGET PARTICIPANTS	SEMINAR FEE
26 - 27	Customized Training on the Updates on the Revised Rules on Settlement of Accounts (RRSA) and Revised Rules of Procedures of COA (RRPC) and Writing Off of Accounts - National and Corporate Agencies	Personnel involved in the processing of claims, disbursements including certifying and approving officers assigned in the National and Corporate Government Sectors	₱ 4,000.00
<b>September</b>			
09 - 11	GAD Planning and Budgeting and Auditing	Personnel involved in GAD planning and budgeting assigned in all Government Sectors-Local/National/Corporate	₱ 6,000.00
16 - 18			
22 - 24	Cash Management and Control System (CMCS)-National, Local & Corporate Government Agencies	Cahiers, regular and special Collecting/Disbursing Officers assigned in all Government Agencies	₱ 6,000.00
28 - 30			
<b>October</b>			
05 - 09	Implementation on the use of Government Accounting Manual (GAM) for Local Government Agencies (LGAs)*	Accountants and other personnel involved in the processing of financial transactions, preparation of financial statements assigned in the Local Government Sector	₱ 10,000.00
12 - 16			
26 - 30	Implementation on the use of Government Accounting Manual (GAM) - Corporate Government Agencies (CGAs)*	Accountants and other personnel involved in the processing of financial transactions, preparation of financial statements assigned in the Corporate Government Sector	₱ 10,000.00

**Note: \* Conduct of which is dependent on the availability of the: Courseware/Resource Persons/Manual**

**Recommending Approval:**

  
**FELIX M. BASALLAJE, JR.**  
 Director III/OIC-Regional Director  
 COA Regional Office No. XIII

  
**MELANIE R. ANONUEVO**  
 Director IV *10 Feb 20 20*  
 Professional Development Office, PIDS  
*8926.00*

**Approved by:**

  
**LEILA S. PARAS**  
 Assistant Commissioner  
 Professional and Institutional Development Sector