




**Republic of the Philippines**  
**COMMISSION ON AUDIT**  
**Regional Office No. XII**  
 9506 Koronadal City, South Cotabato  
 Email Address: ord\_coaxii@yahoo.com

**SCHEDULE OF COURSE OFFERINGS FOR CY 2018**  
**(For AGENCY Personnel)**

DURATION	COURSE/SEMINAR	TARGET PARTICIPANTS	SEMINAR FEE
<b>May</b>			
15 – 17	GAD Planning, Budgeting and Auditing	Personnel involved in the processing of GAD activities	P 6,000.00
16 – 18			
<b>August</b>			
* (5 Days)	Implementation of the Manual on the Financial Management of Barangays	LGU Accountants, Bookkeepers and Barangay Officials who have access/participation in the use and application of barangay funds and property (North Cotabato Area)	P 10,000.00
* (5 Days)		LGU Accountants, Bookkeepers and Barangay Officials who have access/participation in the use and application of barangay funds and property (Cotabato City & Sultan Kudarat Province Area)	P 10,000.00
<b>September</b>			
* (5 Days)	Implementation of the Manual on the Financial Management of Barangays	LGU Accountants, Bookkeepers and Barangay Officials who have access/participation in the use and application of barangay funds and property (South Cotabato Area)	P 10,000.00
* (5 Days)		LGU Accountants, Bookkeepers and Barangay Officials who have access/participation in the use and application of barangay funds and property (Sarangani Province and General Santos City Area)	P 10,000.00
<b>October</b>			
15 – 18	Property and Supply Management System	Property Supply Officers/ Custodians, Storekeepers and other personnel involved in managing the agency's office supplies and properties	P 8,000.00
23 – 25	Updates on Law on Procurement (RA 9184) and the Philippine Bidding Documents	Chairperson, Members & Secretariat of the Bids and Awards Committee, the TWG who have attended RA 9184 and Its IRR and the Generic Procurement Manual	P 6,000.00
29 – 31			P 6,000.00

Note: \*Date of conduct to be supplied later upon instruction/advisory from the Office of the Assistant Commissioner – Local Government Sector

Recommending Approval:

  
**ATTY. SUSAN P. DONALVO**  
 Director IV  
 COA Regional Office No. XII

  
**MELANIE R. ANONUEVO**  
 Director IV  
 Professional Development Office, PIDS

Approved by:

  
**LUZ LORETO-TOLENTINO**  
 Assistant Commissioner  
 Professional and Institutional Development Sector