

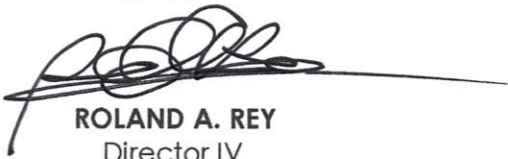


Republic of the Philippines
COMMISSION ON AUDIT
Regional Office No. V
Rawis, Legazpi City, Philippines
Telefax Nos. (052) 482-0547; 482-0548

**SCHEDULE OF CY 2019 COURSE OFFERINGS
(AGENCY Personnel)**

DURATION	COURSE / SEMINAR	TARGET PARTICIPANTS	SEMINAR FEE
September			
9 – 12	Laws and Rules on Government Expenditures	Personnel involved in the processing of claims, disbursements including certifying and approving officers	P 8,000.00
17 – 20	Internal Control Standards for the Philippine Public Sector (ICSPPS)	Internal Auditors and other personnel in-charge of financial and property management	P 8,000.00
November			
11 – 15	Implementation on the Use of Government Accounting Manual (GAM) for National Government Agencies (NGAs)	Personnel assigned in Accounting and Budgeting Offices and assigned in the National Government Sector	P 10,000.00
26 – 29	Property and Supply Management System	Property Supply Officers/Custodians, Storekeeper and other personnel involved in managing the agency's office supplies and properties in the Government Agencies	P 8,000.00
December			
9 – 11	Republic Act (RA 9184) or the Philippine Government Procurement Law and the Revised Implementing Rules and Regulations (IRR)	Members of the Bids and Awards Committee; Accounting and Property personnel	P 6,000.00

Recommending Approval:


ROLAND A. REY
Director IV
COA Regional Office No. V


MELANIE R. ANONUEVO
Director IV
Professional Development Office, PIDS
16 April 2019
Jan 4/19

Approved by:


LUZ LORETO-TOLENTINO
Assistant Commissioner
Professional and Institutional Development Sector