



Republic of the Philippines
COMMISSION ON AUDIT
Regional Office No. XIII
Butuan City, Philippines – 8600

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SCHEDULE OF COURSE OFFERINGS/REGIONAL TRAINING PLAN
For AGENCY Personnel
CY 2023

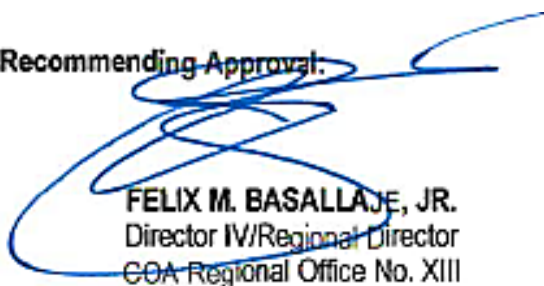
DURATION	COURSE/WEBINAR	TARGET PARTICIPANTS	TRAINING FEE
July			
25 – 27	Gender and Development (GAD) Planning, Budgeting and Auditing with HGDG for National, Corporate and Local Government Sector (For Head of Agencies), Batch 1	Those performing, planning, auditing and accounting functions and involved in the preparation of GAD projects/programs	₱ 6,000.00
August			
08 – 10	Gender and Development (GAD) Planning, Budgeting and Auditing with HGDG for National and Corporate Government Sector, Batch 2	Those performing, planning auditing and accounting functions and involved in the preparation of GAD projects/programs	₱ 6,000.00
15 – 17	Gender and Development (GAD) Planning, Budgeting and Auditing with HGDG for Local Government Sector, Batch 3	Those performing auditing and accounting functions and involved in the preparation of GAD projects/programs	₱ 6,000.00
22 – 24	Cash Management and Control System (CMCS) for National and Corporate Government Agencies, Batch 1	Cashier, Regular and Special Collecting/Disbursing Officers in the National and Corporate Government Agencies	₱ 6,000.00
29 – 31	Cash Management and Control System (CMCS) for Local Government Units, Batch 2	Cashier, Regular and Special Collecting/Disbursing Officers in the Local Government Units	₱ 6,000.00
September			
12 – 14	Internal Auditing Standards for the Philippine Public Sector (IASPPS)*	For the Internal Auditors of Agencies.	₱ 6,000.00
19 – 21	Customized Training on the Updates on the Revised IRR of RA 9184 – Local Government Agencies, Batch 1	Agency Heads, Members of Bids and Awards Committee (BAC), Accountants, Budget/ Finance/General Services-Procurement Personnel and assigned in the Local Government Units (LGUs)	₱ 6,000.00
26 – 28	Customized Training on the Updates on the Revised IRR of RA 9184 – National and Corporate Government Agencies, Batch 2	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
October			
02 – 05	Laws and Rules on Government Expenditures (LARGE) - National and Corporate Government Agencies, Batch 1	Personnel involved in the processing of claims, disbursements including certifying and approving officers assigned in the National and Corporate Government Sectors	₱ 8,000.00

DURATION	COURSE/WEBINAR	TARGET PARTICIPANTS	TRAINING FEE
09 – 12	Laws and Rules on Government Expenditures (LARGE) – Local Government Units (LGUs)	Personnel involved in the processing of claims, disbursements including certifying and approving officers assigned in the Local Government Units (LGUs)	₱ 8,000.00
18 – 20	Internal Control Standards for the Philippine Public Sector (ICSPPS)	For the Internal Auditors of Agencies.	₱ 6,000.00
23 – 27	Training on Handbook on the Financial Transactions of the Sangguniang Kabataan (HFTSK)	For the officers of the Sangguniang Kabataan in barangays.	₱ 10,000.00
November			
06 – 09	Property and Supply Management System (PSMS) – National and Corporate Government Sector, Batch 1**	Personnel involved in the procurement, custodianship and disposal of property and supplies including certifying and approving officers and assigned in the National and Corporate Government Agencies	₱ 8,000.00
13 – 16	Property and Supply Management System (PSMS) – National and Corporate Government Sector, Batch 2**	Personnel involved in the procurement, custodianship and disposal of property and supplies including certifying and approving officers and assigned in the National and Corporate Government Agencies	₱ 8,000.00
20 – 23	Property and Supply Management System (PSMS) – Local Government Units, Batch 3*	Personnel involved in the procurement, custodianship and disposal of property and supplies including certifying and approving officers and assigned in the Local Government Units	₱ 8,000.00
27 – 29	Cash Management and Control System (CMCS) for Local Government Units, Batch 3	Cashier, Regular and Special Collecting/Disbursing Officers in the Local Government Agencies	₱ 6,000.00

Note :

- * Based on COA-STSS-ICSAO Unnumbered Memorandum dated December 12, 2022.
- ** Conduct shall be dependent on the availability of the Courseware from the PDO.

Recommending Approval:


FELIX M. BASALLAJE, JR.
 Director IV/Regional Director
 COA Regional Office No. XIII


DANILO V. CABUG
 Director III/Officer-in-Charge
 Professional Development Office, PIDS

Approved by:


CORA LEA A. DELA CRUZ
 Assistant Commissioner
 Professional and Institutional Development Sector