



# ASSOCIATION OF GOVERNMENT INTERNAL AUDITORS, INC.

Unit 402 Merchant Square Condominium, 1386 E. Rodriguez Sr. Avenue cor. Mabolo St.,  
New Manila, Quezon City 1102

Telephone No.: (02) 7 739-0045 | Telefax No.: (02) 3 412-2033  
Email Address: info.agia52@gmail.com | Website: www.agia.ph.org

## OFFICERS / MEMBERS BOARD OF DIRECTORS FOR CY 2022 - 2023

**MARISSA N. FABRICANTE, CICA**  
President  
Internal Auditor V / Division Chief  
Internal Audit Service - Operations Audit Division  
Department of Social Welfare and Development

**LIEZL F. ENTRATA-PANGAN, CPA, CIA, CISA, MBA**  
Executive Vice President  
Vice President  
Internal Audit Office  
Philippine Guarantee Corporation

**DR. EDITHA D. MORALES, CPA, DPA**  
VP - Internal Affairs  
Department Manager A  
Financial Management Department  
National Irrigation Administration

**ATTY. ANTHONY C. NUYDA, CPA, CESO III, MBA**  
VP - External Affairs  
Director IV / Regional Director  
Department of Interior and Local Government, Region V

**ANDREA S. MALUNES, MBA, CPA**  
Secretary  
Acting Assistant Vice President Internal Auditor IV  
Internal Audit Office  
Pamantasan ng Lungsod ng Maynila

**DR. RODELENE P. TAN, EDD, RPSY, RPM, PCGA**  
Assistant Secretary  
National Security Specialist IV  
Office of the Deputy Director General and Chief of Staff  
National Security Council

**DINAH E. PICHAY, CESE, MM**  
Treasurer  
Department Manager III  
Internal Audit Service  
National Tobacco Administration

**EVELYN A. SANTOS**  
Assistant Treasurer  
Administrative Officer  
Management Division  
Land Transportation Office

**DANIEL L. AMBASAN, CPA, MPA, CIA**  
Auditor  
Internal Auditor IV  
City Government of San Fernando, La Union

**COL MA VENE R TACUBOY PAF (RET)**  
Assistant Auditor  
Acting Department Manager  
Internal Audit Service  
Civil Aviation Authority of the Philippines

**BGEN EDGAR P NIGOS PA**  
Public Relations Officer  
Army Internal Auditor  
Office of the Army Internal Auditor

**ALEXANDER ALIMMUDIN J. ALI**  
Assistant Public Relations Officer  
Director  
Administrative Services  
Department of Agrarian Reform

**ATTY. IRENE D.T. ALOGOC, CESO I**  
Board Member  
Executive Director V  
Office for Alternative Dispute Resolution

**ATTY. LAURO A. PATIAG, CPA, MNSA, DPA, CESO V**  
Board Member  
Assistant General Manager  
Branch Operations Sector  
Philippine Charity Sweepstakes Office

**CRISTINA S. ROSARIO, CPA**  
Board Member  
Internal Auditor V  
Department of Environment and Natural Resources

**HIDELIZ MARIE A. LARANANG, MBA**  
Ex-Officio Director / Immediate Past-President  
Internal Auditor V  
Internal Audit Service  
Department of Trade and Industry

**MEMBER, ADVISORY COUNCIL  
ALL PAST-PRESIDENTS**

17 May 2022

**MS. MA. LOURDES G. FERRER**

Director

Department of Environment and Natural Resources MIMAROPA Region  
Roxas Blvd., Ermita, Manila 1515

Dear Ms. Ferrer:

Greetings!

We are inviting participants from your office to attend our **on-line seminars or Webinars** for the **3rd Quarter of CY 2022** which are open not only to internal auditors but also to those who perform *accounting, budgeting, procurement, risk management, disposal and other related administrative functions*.

The seminars are part of AGIA's commitment to assist government officials and employees to become more responsive and effective public servants in line with Memorandum Circular No. 89 dated August 18, 2005, and in compliance with Section 3 of Administrative Order No. 70 series of 2003, both issued by the Office of the President, mandating the AGIA to ensure that all internal audit works in all government agencies be conducted in conformity with the standards of the internal audit profession.

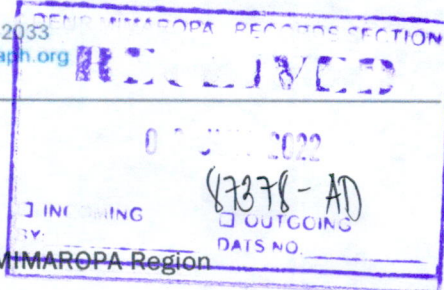
The AGIA is an Accredited Continuing Professional Development (CPD) Provider by the CPD Council for Accountancy issued by the Professional Regulation Commission, Accreditation No. 2009-022.

Inclusive Dates	Time	Course Title	No. of Hours	Seminar Fee (On-line)	Seminar Fee (Face to Face) <b>LIVE-OUT</b>
July 5 - 7	8am - 5pm	<b>BASIC INTERNAL CONTROL CONCEPTS AND INTERNAL AUDITING PRINCIPLES AND PRACTICES</b>	24	3,750.00	---
July 6 - 8	8am - 5pm	<b>BASIC ACCOUNTING AND INTERNAL CONTROL FOR NON-ACCOUNTANTS (Hybrid)</b>	24	3,750.00	6,000.00
July 12 - 15	8am - 12nn	<b>INFORMATION SYSTEM AUDIT FUNDAMENTALS</b>	16	2,500.00	---
July 13 - 15	8am - 5pm	<b>GOVERNMENT PROCUREMENT REFORM ACT (R.A.9184) AND ITS REVISED IRR AND UPDATES (Hybrid)</b>	24	3,750.00	6,000.00
July 18 - 21	8am - 12nn	<b>REMOTE AUDITING IN THE PUBLIC SECTOR</b>	16	2,500.00	---
July 18 - 20	8am - 5pm	<b>ACCOUNTING POLICIES, GUIDELINES AND PROCEDURES FOR NATIONAL GOVERNMENT AGENCIES (NGAs) (Hybrid)</b>	24	3,750.00	6,000.00
July 27-29	8am - 5pm	<b>THE PHILIPPINE BIDDING DOCUMENTS (Participants must have attended R.A 9184)</b>	24	3,750.00	---
July 27-29	8am - 5pm	<b>GUIDING PRINCIPLES ON THE MANAGEMENT OF GOVERNMENT FUNDS AND PROPERTIES (Laws, Rules and Regulations for Government Expenditures) (Hybrid)</b>	24	3,750.00	6,000.00
August 2 - 5	8am - 12nn	<b>OPERATIONS AUDIT</b>	16	2,500.00	---
August 3 - 5	8am - 5pm	<b>PREPARATION OF THE PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP) AND THE ANNUAL PROCUREMENT PLAN (APP): Concepts, Principles and Techniques (Hybrid)</b>	24	3,750.00	6,000.00
August 10 - 12	8am - 5pm	<b>INTERNAL CONTROL SYSTEM FOR PROPERTY AND SUPPLY MANAGEMENT (Appraisal and Disposal) (Hybrid)</b>	24	3,750.00	6,000.00
August 10 - 12	8am - 5pm	<b>CASH MANAGEMENT AND ITS INTERNAL CONTROL SYSTEM</b>	24	3,750.00	---
August 16 - 19	8am - 12nn	<b>THE PHILIPPINE BUDGETING SYSTEM</b>	16	2,500.00	---

■ INTEGRITY

■ ACCOUNTABILITY

■ PROFESSIONALISM







# ASSOCIATION OF GOVERNMENT INTERNAL AUDITORS, INC.

Unit 402 Merchant Square Condominium, 1386 E. Rodriguez Sr. Avenue cor. Mabolo St.,  
New Manila, Quezon City 1102

Telephone No.: (02) 7 739-0045 | Telefax No.: (02) 3 412-2033  
Email Address: [info.agia52@gmail.com](mailto:info.agia52@gmail.com) | Website: [www.agiaph.org](http://www.agiaph.org)

## OFFICERS / MEMBERS BOARD OF DIRECTORS FOR CY 2022 - 2023

### MARISSA N. FABRICANTE, CICA President

Internal Auditor V / Division Chief  
Internal Audit Service - Operations Audit Division  
Department of Social Welfare and Development

### LIEZL F. ENTRATA-PANGAN, CPA, CIA, CISA, MBA Executive Vice President Vice President Internal Audit Office Philippine Guarantee Corporation

### DR. EDITHA D. MORALES, CPA, DPA VP - Internal Affairs Department Manager A Financial Management Department National Irrigation Administration

### ATTY. ANTHONY C. NUYDA, CPA, CESO III, MBA VP - External Affairs Director IV / Regional Director Department of Interior and Local Government, Region V

### ANDREA S. MALUNES, MBA, CPA Secretary Acting Assistant Vice President Internal Auditor IV Internal Audit Office Pamantasan ng Lungsod ng Maynila

### DR. RODELENE P. TAN, EDD, RPSY, RPM, PCGA Assistant Secretary National Security Specialist IV Office of the Deputy Director General and Chief of Staff National Security Council

### DINAH E. PICHAY, CESE, MM Treasurer Department Manager III Internal Audit Service National Tobacco Administration

### EVELYN A. SANTOS Assistant Treasurer Administrative Officer Management Division Land Transportation Office

### DANIEL L. AMBASAN, CPA, MPA, CIA Auditor Internal Auditor IV City Government of San Fernando, La Union

### COL MA VENE R TACUBOY PAF (RET) Assistant Auditor Acting Department Manager Internal Audit Service Civil Aviation Authority of the Philippines

### BGEN EDGAR P NIGOS PA Public Relations Officer Army Internal Auditor Office of the Army Internal Auditor

### ALEXANDER ALIMMUDIN J. ALI Assistant Public Relations Officer Director Administrative Services Department of Agrarian Reform

### ATTY. IRENE D.T. ALOGOC, CESO I Board Member Executive Director V Office for Alternative Dispute Resolution

### ATTY. LAURO A. PATIAG, CPA, MNSA, DPA, CESO V Board Member Assistant General Manager Branch Operations Sector Philippine Charity Sweepstakes Office

### CRISTINA S. ROSARIO, CPA Board Member Internal Auditor V Department of Environment and Natural Resources

### HIDELIZ MARIE A. LARANANG, MBA Ex-Officio Director / Immediate Past-President Internal Auditor V Internal Audit Service Department of Trade and Industry

### MEMBER, ADVISORY COUNCIL ALL PAST-PRESIDENTS

Inclusive Dates	Time	Course Title	No. of Hours	Seminar Fee (On-line)	Seminar Fee (Face to Face / Hybrid) <i>LIVE-OUT</i>
August 17 - 19	8am - 5pm	GOVERNMENT PROCUREMENT REFORM ACT (R.A.9184) AND ITS REVISED IRR AND UPDATES (Hybrid)	24	3,750.00	6,000.00
August 23 - 26	8am - 12nn	TOOLS AND TECHNIQUES FOR AUDIT ENGAGEMENT	16	2,500.00	---
August 24 - 26	8am - 5pm	RISK MANAGEMENT (Hybrid)	24	3,750.00	6,000.00
Aug. 30-31 & Sept. 1-2	8am - 12nn	UPDATES ON TAX RULES AND REGULATIONS	16	2,500.00	---
Aug. 30-31 & Sept. 1-2	8am - 12nn	AUDITING BUSINESS CONTINUITY	16	2,500.00	---
Aug. 31 & Sept. 1 - 2	8am - 5pm	PHILIPPINE GOVERNMENT ACCOUNTING STANDARDS (Hybrid)	24	3,750.00	6,000.00
September 6 - 9	8am - 12nn	MANAGEMENT AUDIT	16	2,500.00	---
September 7 - 9	8am - 5pm	BASIC ACCOUNTING AND INTERNAL CONTROL FOR NON-ACCOUNTANTS (Hybrid)	24	3,750.00	6,000.00
September 14 - 16	8am - 5pm	GUIDING PRINCIPLES ON THE MANAGEMENT OF GOVERNMENT FUNDS AND PROPERTIES (Laws, Rules and Regulations for Government Expenditures)	24	3,750.00	---
September 14 - 16	8am - 5pm	GOVERNMENT PROCUREMENT REFORM ACT (R.A.9184) AND ITS REVISED IRR AND UPDATES (Hybrid)	24	3,750.00	6,000.00
September 20 - 23	8am - 12nn	STRATEGIC AND OPERATIONS PLANNING	16	2,500.00	---
September 21 - 23	8am - 5pm	COMPUTER ASSISTED AUDITING TOOLS AND TECHNIQUES (CAATs) FOR PUBLIC SECTOR AUDITORS	24	3,750.00	---
September 21 - 23	8am - 5pm	CASH MANAGEMENT AND ITS INTERNAL CONTROL SYSTEM (Hybrid)	24	3,750.00	6,000.00
September 28 - 30	8am - 5pm	PREPARATION OF THE PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP) AND THE ANNUAL PROCUREMENT PLAN (APP): Concepts, Principles and Techniques (Hybrid)	24	3,750.00	6,000.00
September 28 - 30	8am - 5pm	ACCOUNTING POLICIES, GUIDELINES AND PROCEDURES FOR NATIONAL GOVERNMENT AGENCIES (NGAs)	24	3,750.00	---
October 12 - 14	ANNUAL NATIONAL CONVENTION cum SEMINAR AGIA @ 63: Nagkakaisa Tungo sa Marangal, Makabago at Maunlad na Pilipinas Venue: Iloilo City  (Note: SEPARATE INVITATION WILL BE ISSUED)			HYBRID EVENT	<u>Live-in Rate:</u> 12,000.00  <u>Live-out Rate:</u> 8,000.00  <u>Online/Virtual:</u> 4,500.00

We offer hybrid trainings (combination of face to face and online) but may be subject to change to purely virtual/online as necessary and with due notification prior to date of training. Face to face training will be conducted at **HOTEL KIMBERLY, #770 Pedro Gil St., Malate, Manila (in front of UP Manila).**

FOR ON-LINE REGISTRATION, please visit our website [www.agiaph.org](http://www.agiaph.org). We encourage early confirmation and payment. Those who have neither confirmed their participation nor rendered payment or without Agency's Guarantee Letter on or before the seminar schedule will not be accommodated.

Very truly yours,

MARISSA N. FABRICANTE  
President

■ INTEGRITY

■ ACCOUNTABILITY

■ PROFESSIONALISM