



ASSOCIATION OF GOVERNMENT INTERNAL AUDITORS, INC.

Unit 402 Merchant Square Condominium, 1386 E. Rodriguez Sr. Avenue cor. Mabolo St.,

New Manila, Quezon City 1102

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09 May 2023

MS. MA. LOURDES G. FERRER

Director

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

Dear Ms. Ferrer:

Greetings from the Association of Government Internal Auditors!

We are inviting participants from your office to attend our **Trainings/Webinars** for the **3rd Quarter of CY 2023**. These seminars 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 Administrative Order No. 278 issued in 1992, 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.

Inclusive Dates	Time	Course Title	No. of Hours	Seminar Fee (On-line)	Seminar Fee (Face to Face) <i>LIVE-OUT</i>
July 5 -7	8am - 5pm	INTERNAL CONTROL SYSTEM FOR PROPERTY AND SUPPLY MANAGEMENT (APPRAISAL AND DISPOSAL) (Face to Face)	24	---	6,000.00
July 12-14	8am - 5pm	GUIDING PRINCIPLES ON THE MANAGEMENT OF GOVERNMENT FUNDS AND PROPERTIES (Laws, Rules, and Regulations for Government Expenditures)	24	3,750.00	---
July 19-21	8am - 5pm	ACCOUNTING POLICIES, GUIDELINES, AND PROCEDURES FOR NATIONAL GOVERNMENT AGENCIES (NGAs)	24	3,750.00	---
July 25-27	8am - 5pm	GOVERNMENT PROCUREMENT REFORM ACT (R.A. 9184) AND ITS REVISED IRR AND UPDATES	24	3,750.00	---
July 25-27	8am - 5pm	CASH MANAGEMENT AND ITS INTERNAL CONTROL SYSTEM	24	3,750.00	---
August 1	8am - 5pm	LEADERSHIP AND ETHICS	8	1,250.00	---
August 1 - 3	8am - 5pm	THE PHILIPPINE BIDDING DOCUMENTS	24	3,750.00	---
August 8 -11	8am - 12nn	EFFECTIVE AUDIT REPORT WRITING	16	2,500.00	---
August 9 -11	8am - 5pm	PHILIPPINE GOVERNMENT ACCOUNTING STANDARDS	24	3,750.00	---
August 15-18	8am - 12nn	THE PHILIPPINE BUDGETING SYSTEM	16	2,500.00	---
August 16-18	8am - 5pm	INTERNAL CONTROL SYSTEM FOR PROPERTY AND SUPPLY MANAGEMENT (APPRAISAL AND DISPOSAL) (Face to Face)	24	---	6,000.00
August 22-25	8am - 12nn	OPERATIONS AUDIT	16	2,500.00	---
August 22-25	8am - 12nn	TOOLS AND TECHNIQUES FOR INTERNAL AUDITING	16	2,500.00	---



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Inclusive Dates	Time	Course Title	No. of Hours	Seminar Fee (On-line)	Seminar Fee (Face to Face) LIVE-OUT
August 30-Sept. 1	8am - 5pm	MOBILE TRAINING ON GOVERNMENT PROCUREMENT REFORM ACT. (RA 9184) AND ITS REVISED IRR AND UPDATES at Naga City (Face to Face)	24	---	6,000.00
August 30-Sept. 1	8am - 5pm	MOBILE TRAINING BASIC INTERNAL CONTROL CONCEPTS AND INTERNAL AUDITING PRINCIPLES AND PRACTICES at Naga City (Face to Face)	24	---	6,000.00
September 5-8	8am - 5pm	UPDATES ON TAX RULES AND REGULATIONS	16	2,500.00	---
September 6-8	8am - 5pm	RISK MANAGEMENT	24	3,750.00	---
September 13-15	8am - 5pm	INTERNAL CONTROL SYSTEM FOR PROPERTY AND SUPPLY MANAGEMENT (APPRAISAL AND DISPOSAL) (Face to Face)	24	---	6,000.00
September 13-15	8am - 5pm	GUIDING PRINCIPLES ON THE MANAGEMENT OF GOVERNMENT FUNDS AND PROPERTIES (Laws, Rules, and Regulations for Government Expenditures)	24	3,750.00	---
September 19-21	8am - 5pm	GOVERNMENT PROCUREMENT REFORM ACT (R.A. 9184) AND ITS REVISED IRR AND UPDATES	24	3,750.00	---
September 19-21	8am - 5pm	ACCOUNTING POLICIES, GUIDELINES, AND PROCEDURES FOR NATIONAL GOVERNMENT AGENCIES (NGAs)	24	3,750.00	---
October 17 -20	8am - 5pm	AGIA Annual National Convention cum Seminar at Boracay New Coast, Malay Aklan with the Theme: AGIA: Anchoring Governance of Integrity and Aspirations for Better Public Service (Separate invitation will be issued)		HYBRID EVENT	<u>Live-in Rate:</u> 15,000.00 <u>Live-out Rate:</u> 10,500.00 <u>Online/Virtual</u> 4,500.00

All face-to-face trainings are conducted at the **HOTEL KIMBERLY, #770 Pedro Gil St., Malate, Manila (in front of UP Manila).**

FOR ON-LINE REGISTRATION, please visit our website www.agiaphil.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, CICA
President