

Agency/Address	Project/Program/ Activity Name	Location	Total Cost (in Pesos)	Date Started	No. of Extensions	Target Completion	Project Status		Remarks
							% of Completion	Total Cost Incurred to Date	
PhilEXIM/17th Floor, Citibank Tower, Valero St., Makati City	Finalization Writeshop on DOF GAD Nat'l Framework Strategy & GAD Planning Workshop	Baguio City	P7,500.00 (food & accom for 2 pax)	Jan. 16, 2017	N/A	Jan. 19, 2017	100	P 7,500.00	
	Mandatory Continuing Legal Education (MCLE)	Metro Manila	P 8,400.00	Jan. 17, 2017	N/A	Jan. 20, 2017	100	P 8,400.00	
	The Philippine Economy Forum	Metro Manila	P 2,000.00	Jan. 31, 2017	N/A	Jan. 31, 2017	100	P 2,000.00	
	PARA's Continuing Professional Development Program	Metro Manila	P 8,000.00	Feb. 4, 2017	N/A	Feb. 19, 2017	100	P 8,000.00	@ Sat. & Sun only
	Seminar on Philippine Financial Reporting Standards & Revised Chart of Accounts	Metro Manila	P 16,800.00 (1,200/day/pax @ 2 pax)	Feb. 6, 2017	N/A	Feb. 14, 2017	100	P 16,800.00	
	Training Program on Ethical Leadership	Metro Manila	P 7,500.00	Feb. 7, 2017	N/A	Feb. 9, 2017	100	P 7,500.00	Paid for by VP Sison
	PCCI General Membership Meeting: Financing the MSMEs	Metro Manila	P 8,400.00 (1,200 @ 7 pax)	Feb. 21, 2017	N/A	Feb. 21, 2017	100	P 8,400.00	
	Pentaho Training Workshop	Metro Manila	Free (DOF-sponsored)	Feb. 23, 2017	N/A	Feb. 24, 2017	100	Free	

Agency/Address	Project/Program/ Activity Name	Location	Total Cost (in Pesos)	Date Started	No. of Extensions	Target Completion	Project Status		Remarks
							% of Completion	Total Cost Incurred to Date	
	Attax on Audit Seminar: Bracing Yourself for BIR Audit	Metro Manila	P 4,500.00 (1 Pax)	Feb. 28, 2017	N/A	Feb. 28, 2017	100	P 4,400.00	
	Seminar on Capital Allocation, Strategic Balance Sheet & Risk- Enabled Performance	Metro Manila	P 18,000.00 (6,000 @ 3 pax)	Mar. 8, 2017	N/A	Mar. 8, 2017	100	P 18,000.00	
	Distinguished Corporate Governance Speaker Series	Metro Manila	P 6,000.00 (1 pax)	Mar. 14, 2017	N/A	Mar. 14, 2017	100	P 6,000.00	
	In-house Training on Insurance	Metro Manila	P 5,000.00 (snacks for 40 pax)	Mar. 22, 2017	N/A	Mar. 22, 2017	100	P 5,000.00	
	Seminar on R.A. 9184 and its Revised IRR	Metro Manila	P 9,000.00 (4,500 @2 pax)	Mar. 29, 2017	N/A	Mar. 30, 2017	100	P 9,000.00	

Submitted by:

Agency/Address	Project/Program/ Activity Name	Location	Total Cost (in Pesos)	Date Started	No. of Extensions	Target Completion	Project Status		Remarks
							% of Completion	Total Cost Incurred to Date	

ATTY. FLORENCIO P. GABRIEL, JR.
Officer in Charge

Agency/Address	Project/Program/ Activity Name	Location	Total Cost (in Pesos)	Date Started	No. of Extensions	Target Completion	Project Status		Remarks
							% of Completion	Total Cost Incurred to Date	
PhilEXIM/17th Floor, Citibank Tower, Valero St., Makati City	Comprehensive Training on Strategic Performance Management Systems (SPMS)	Metro Manila	P 312,700 (for 37 pax)	Apr. 5, 2017	N/A	Apr. 7, 2017	100	P 312,700.00	131,700 – venue 181,000 - CSC
	Public Procurement Specialist Certification Course (Level 1)	Metro Manila	P 25,000.00 (1 pax)	Apr. 22, 2017	N/A	Jun 10, 2017	100	P 25,000.00	@ Saturdays only
	67 th PSAE Annual National Convention & 14 th Int'l Agricultural Eng'g Conference	Legaspi City, Albay	P 36,760.00 (for 2 pax)	Apr. 23, 2017	N/A	Apr. 29, 2017	100	P 36,760.00	Training fee of P6,000@ plus accom)
	34 th CMAP National Credit Congress & 85 th Founding Anniversary	Metro Manila	P 11,000.00 (for 4 pax)	Apr. 24, 2017	N/A	Apr. 24, 2017	100	P 11,000.00	
	Corporate Governance Orientation Program for GOCCs (CGOP- GOCC)	Metro Manila	P 25,840.00 (for 2 pax)	Apr. 26, 2017	N/A	Apr. 26, 2017	100	P 25,840.00	
	2017 Distinguished Corporate Governance Speaker Series	Metro Manila	P 12,000.00 (for 2 pax)	May 10, 2017	N/A	May 10, 2017	100	P 12,000.00	
	Best Practices in Corporate Housekeeping	Metro Manila	P 14,580.00 (for 1 pax)	May 11, 2017	N/A	May 12, 2017	100	P 14,580.00	
	Internal Audit Workpaper & Report Writing	Metro Manila	P 8,000.00 (4,000 @ 2 pax)	May 12, 2017	N/A	May 13, 2017	100	P 8,000.00	

Agency/Address	Project/Program/ Activity Name	Location	Total Cost (in Pesos)	Date Started	No. of Extensions	Target Completion	Project Status		Remarks
							% of Completion	Total Cost Incurred to Date	

	MCLE Lecture Series 47	Metro Manila	P 14,000.00 (1 Pax)	May 18, 2017	N/A	May 26, 2017	100	P 14,000.00	@ Thurs & Fri only
	Seminar on Learning Measurement & Evaluation	Metro Manila	P 5,000.00 (1 pax)	May 18, 2017	N/A	May 19, 2017	100	P 5,000.00	
	Seminar on Leading Without the Title	Metro Manila	P 13,000.00 (6,500 @ 2 pax)	May 26, 2017	N/A	May 26, 2017	100	P 13,000.00	
	Techniques of Financial Analysis	Metro Manila	P 600,000.00 (21 pax)	Jun 5, 2017	N/A	Jun 13, 2017	100	P 600,000.00	Except June 9, 2017
	Meralco's Power Forum on Ocean/Tidal Energy	Metro Manila	P 10,000.00 (2,500 @4 pax)	Jun. 9, 2017	N/A	Jun 13, 2017	100	P 10,000.00	
	2017 National Mid-Year Convention of Phil. Institute of Civil Engineers	Metro Manila	P 7,500.00 (2,500@ 3 pax)	Jun 15, 2017	N/A	Jun 17, 2017	100	P 7,500.00	Payment for dinner only
	Training Program on Coaching and Mentoring for Leaders	Metro Manila	P 10,000.00 (5,000 @ 2 pax)	Jun 22, 2017	N/A	Jun 23, 2017	100	P 10,000.00	
	Reporting Procedures for e-covered / Suspicious Transaction Reports	Metro Manila	Free (10 pax)	Jun 28, 2017	N/A	Jun 28, 2017	100	FREE	

Agency/Address	Project/Program/ Activity Name	Location	Total Cost (in Pesos)	Date Started	No. of Extensions	Target Completion	Project Status		Remarks
							% of Completion	Total Cost Incurred to Date	

Submitted by:

ATTY. FLORENCIO P. GABRIEL, JR.
Officer in Charge

Agency/Address	Project/Program/ Activity Name	Location	Total Cost (in Pesos)	Date Started	No. of Extensions	Target Completion	Project Status		Remarks
							% of Completion	Total Cost Incurred to Date	

PhilEXIM/17th Floor, Citibank Tower, Valero St., Makati City	2017 Public Sector HR Symposium	Metro Manila	P 28,800.00 (for 3 pax)	Jul. 4 - 6, 2017	N/A	Jul. 6, 2017	100	P 28,800.00	
	In-House Training on BSP Circular Nos. 855 & 941	Metro Manila	P 13,500.00 (37 pax)	Jul. 5, 2017	N/A	Jul. 5, 2017	100	P 13,500.00	
	Public Procurement Specialist Certification Course Level 1	Metro Manila	P 50,000.00 (for 2 pax)	Jun. 30, 2017	N/A	Jul. 22, 2017	100	P 50,000.00	@ Friday & Saturday only
	MCLE Lecture Series 47	Metro Manila	P 30,000.00 (for 2 pax)	Jul 20, 21, 27 & 28, 2017	N/A	Jul 28, 2017	100	P 30,000.00	
	Tax Updates Seminar	Metro Manila	P 5,000.00 (for 1 pax)	Jul. 28, 2017	N/A	Jul. 28, 2017	100	P 5,000.00	
	Phil. Quality Award & Phil. Quality Challenge Learning Session	Metro Manila	FREE (for 2 pax)	Aug. 4, 2017	N/A	Aug. 4, 2017	100	FREE	
	Comprehensive Training on Strategic Performance Management System for Leaders	Metro Manila	P 150,000.00 (for 28 pax)	Aug. 7, 2017	N/A	Aug. 8, 2017	100	P 150,000.00	
	Data Privacy Workshop	Metro Manila	P 14,560.00 (for 2 pax)	Aug. 10, 2017	N/A	Aug. 10, 2017	100	P 14,560.00	

Agency/Address	Project/Program/ Activity Name	Location	Total Cost (in Pesos)	Date Started	No. of Extensions	Target Completion	Project Status		Remarks
							% of Completion	Total Cost Incurred to Date	
	1 st Tech. Modernization & Digital Transformation Program Planning Workshop	Metro Manila	FREE (2 Pax)	Aug. 17, 2017	N/A	Aug. 19, 2017	100	FREE	
	Foundational Elements for Internal Auditors	Metro Manila	P 8,000.00 (for 2 pax)	Aug. 23, 2017	N/A	Aug. 24, 2017	100	P 8,000.00	
	ASEAN Women's Business Conference	Metro Manila	FREE (7 pax)	Aug. 31, 2017	N/A	Aug. 31, 2017	100	FREE	
	Public Procurement Specialist Certification Course Level 2	Metro Manila	P 25,000.00 (for 1 pax)	Sept. 9, 2017	N/A	Oct. 28, 2017	100	P 25,000.00	@ Saturday only
	Security Training Forum	Metro Manila	P 6,000.00 (for 2 pax)	Sept. 13, 2017	N/A	Sept. 13, 2017	100	P 6,000.00	

Submitted by:

ATTY. FLORENCIO P. GABRIEL, JR.
Officer in Charge

Agency/Address	Project/Program/ Activity Name	Location	Total Cost (in Pesos)	Date Started	No. of Extensions	Target Completion	Project Status		Remarks
							% of Completion	Total Cost Incurred to Date	

PhilEXIM/17th Floor, Citibank Tower, Valero St., Makati City	Special Seminar on Revised Guidelines for Continuous Trial on Criminal Cases	Metro Manila	P 10,500.00 (for 3 pax)	Oct. 6, 2017	N/A	Oct. 6, 2017	100	P 10,500.00	
	Orientation Seminar for a Drug-Free Workplace	Metro Manila	0	Oct. 11, 2017	N/A	Oct. 11, 2017	100	0	
	Seminar on Operations Risk Mgt.: Practical Guide To Business Continuity	Metro Manila	P 23,600.00 (for 4 pax)	Oct. 12, 2017	N/A	Oct. 12, 2017	100	P 23,600.00	
	65 th PSME Annual Convention	Metro Manila	P 3,900.00 (for 1 pax)	Oct. 18, 2017	N/A	Oct. 21, 2017	100	P 3,900.00	
	Internal Audit Workpaper and Report Writing	Metro Manila	P 4,000.00 (for 1 pax)	Oct. 20, 2017	N/A	Oct. 21, 2017	100	P 4,000.00	
	In-house Seminar on R.A. 9184 and its 2016 Revised IRR	Metro Manila	0	Oct. 25, 2017	N/A	Oct. 26, 2017	100	0	
	Foundational Elements for Internal Auditors (Risk-based Internal Audit)	Metro Manila	P 4,000.00 (for 1 pax)	Nov. 16, 2017	N/A	Nov. 17, 2017	100	P 4,000.00	

Agency/Address	Project/Program/ Activity Name	Location	Total Cost (in Pesos)	Date Started	No. of Extensions	Target Completion	Project Status		Remarks
							% of Completion	Total Cost Incurred to Date	
	PICPA's 72 nd Annual Convention	Metro Manila	P 22,500.00 (for 3 pax)	Nov. 22, 2017	N/A	Nov. 25, 2017	100	P 22,500.00	
	MCLE Series 51	Metro Manila	P 30,000.00 (2 Pax)	Nov. 28, 2017 Dec. 6, 2017	N/A	Nov. 29, 2017 Dec. 7, 2017	100	P 30,000.00	
	43 rd National Convention of PICE	Metro Manila	P 9,300.00 (for 3 pax)	Nov. 28, 2017	N/A	Nov. 30, 2017	100	P 9,300.00	
	36 th AEBF Training Program on Buyer's Credit	Visakhapatnam, India	ADB-funded	Dec. 10, 2017	N/A	Dec. 13, 2017	100	ADB-funded	

Submitted by:

ATTY. FLORENCIO P. GABRIEL, JR.
Officer in Charge