

EMPLOYEE TRAININGS/SEMINARS/FORA/DEVELOPMENTAL ACTIVITIES ATTENDED FOR CY 2018

| | | TITLE OF TRAININGS/SEMINARS/FORA/DEVELOPMENTAL ACTIVITIES ATTENDED FOR CY 2018 | | | | | | | | | | | | | |
|---------------------------------|---------|--|---|---|--|--|--|---|--|--|---|----------|------------|----------|--|
| NAME OF EMPLOYEE | January | February | March | April | May | June | July | August | September | October | November | December | # of hours | REMARKS | |
| 1 Adviento, Mark Jason Bustarde | | Awareness on Migration from ISO 9001:2008 to 9001:2015 on 22 February 2018 | | | | Workshop on News and Feature Writing For Communication Staff of BCDA and Its Subsidiaries on June 8, 2018 | | Values Formation Seminar on 15-17 August 2018 (1 day seminar only, 3 batches) | | EMS Manual and Procedure Roll Out/ Introduction to EMS on 9 October 2018 (1PM) | | | 24 | Achieved | |
| 2 Akia, Bobby Viray | | Awareness on Migration from ISO 9001:2008 to 9001:2015 on 22 February 2018 | GAD Executive Briefing for Board of Directors on 13 March 2018; ISO EMS Awareness Training and Workshop on 14-16 March 2018 | Harmonized Gender and Development Guidelines on 3-4 May 2018; ISO 14001 EMS Awareness Training and Workshop Event 2 On 12-13 April 2018 | Harmonized Gender and Development Guidelines on 3-4 May 2018; ISO 14001 EMS Awareness Training and Workshop Event 3 On 9-11 May 2018 | RA 9184 and Its Revised IRR on 19-20 June 2018; EMS Workshop on 22 June 2018; EMS workshop and Presentation of Outputs on 25 June 2018 | EMS Intensive Document Review on 05-06 July 2018 | | | LARGE on 18 October 2018; RA 9184 and its Revised IRR on 25 October 2018 | Conference on cross boarder infrastructure on 28-29 November 2018 | | 153 | Achieved | |
| 3 Apaling, Beviene Malateo | | Awareness on Migration from ISO 9001:2008 to 9001:2015 on 22 February 2018 | GAD Executive Briefing for Board of Directors on 13 March 2018; ISO EMS Awareness Training and Workshop on 15-16 March 2018 | | Harmonized Gender and Development Guidelines on 3-4 May 2018 | | | Values Formation Seminar on 15-17 August 2018 (1 day seminar only, 3 batches) | | LARGE on 18 October 2018 | | | 52 | Achieved | |
| 4 Ayco-ee, Joey Bongdoen | | | | | Occupational Safety and Basic Life Support Training on 16-18 May 2018 | GAD Awareness Training for Non-GFPS on 8 June 2018 | EMS Intensive Document Review on 05 July 2018 | Values Formation Seminar on 15-17 August 2018 (1 day seminar only, 3 batches) | Basic Occupational Safety and Health on 17-20 September 2018 | LARGE on 18 October 2018; EMS Manual and Procedure Roll Out/ Introduction to EMS on 9 October 2018 | | | 88 | Achieved | |

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EMPLOYEE TRAININGS/SEMINARS/FORA/DEVELOPMENTAL ACTIVITIES ATTENDED FOR CY 2018

| | | | | | | | | | | | | | | |
|---|----------------------------------|--|--|---|---|--|---|---|--|--|--|--|-----|----------|
| 5 | Bahafan, Beryl Blanche Singca | | Awareness on Migration from ISO 9001:2008 to 9001:2015 on 22 February 2018 | ISO EMS Awareness Training and Workshop on 14 March 2018 | Harmonized Gender and Development Guidelines on 3-4 May 2018; ISO 14001 EMS Awareness Training and Workshop Event 2 On 12 April 2018 | Harmonized Gender and Development Guidelines on 3-4 May 2018; ISO 14001 EMS Awareness Training and Workshop Event 3 On 9-11 May 2018 | Workshop on News and Feature Writing For Communication Staff of BCDA and Its Subsidiaries on June 8, 2018; EMS Workshop on 22 June 2018; EMS workshop and Presentation of Outputs on 25 June 2018 | | Values Formation Seminar on 15-17 August 2018 (1 day seminar only, 3 batches) | | LARGE on 18 October 2018 | | 92 | Achieved |
| 6 | Banatao, Albert Arcalas | | | GAD Executive Briefing for Board of Directors on 13 March 2018; ISO EMS Awareness Training and Workshop on 15-16 March 2018 | Harmonized Gender and Development Guidelines on 3-4 May 2018; ISO 14001 EMS Awareness Training and Workshop Event 2 On 12-13 April 2018 | Harmonized Gender and Development Guidelines on 3-4 May 2018; ISO 14001 EMS Awareness Training and Workshop Event 3 On 9-11 May 2018 | | EMS Intensive Document Review on 05-06 July 2018 | Values Formation Seminar on 15-17 August 2018 (1 day seminar only, 3 batches) | | | | 104 | Achieved |
| 7 | Bayog, Renegade Cuadra | | Awareness on Migration from ISO 9001:2008 to 9001:2015 on 22 February 2018 | ISO EMS Awareness Training and Workshop on 14-16 March 2018 | ISO 14001 EMS Awareness Training and Workshop Event 2 On 12-13 April 2018 | ISO 14001 EMS Awareness Training and Workshop Event 3 On 9-11 May 2018 | GAD Awareness Training for Non-GFPS on 8 June 2018; EMS Workshop on 22 June 2018; EMS workshop and Presentation of Outputs on 25 June 2018 | The Dynamic Admin Professional: Essential Skills For Support Professionals on 3-4 July 2018 | ISO 14001: 2015 Internal Audit Course 6-7 August 2018, Values Formation Seminar on 15-17 August 2018 (1 day seminar only, 3 batches) | | EMS Manual and Procedure Roll Out/ Introduction to EMS on 9 October 2018 (1PM) | | 132 | Achieved |
| 8 | Bello, Zaldy Apilado | | | ISO EMS Awareness Training and Workshop on 14-15 March 2018 | ISO 14001 EMS Awareness Training and Workshop Event 2 On 12-13 April 2018 | ISO 14001 EMS Awareness Training and Workshop Event 3 On 10 May 2018 | RA 9184 and Its Revised IRR on 19 20 June 2018; GAD Awareness Training for Non-GFPS on 8 June 2018; EMS Workshop on 22 June 2018; EMS workshop and Presentation of Outputs on 25 June 2018 | EMS Intensive Document Review on 05-06 July 2018 | | | RA 9184 and its Revised IRR on 25 October 2018 | | 101 | Achieved |

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EMPLOYEE TRAININGS/SEMINARS/FORA/DEVELOPMENTAL ACTIVITIES ATTENDED FOR CY 2018

| | | | | | | | | | | | | | | |
|----|-------------------------------|--|---|---|---|--|--|---|--|--|--|--|----|----------|
| 9 | Boncodin, Rodel Maglaya | Awareness on Migration from ISO 9001:2008 to 9001:2015 on 22 February 2018 | | | Occupational Safety and Basic Life Support Training on 16-18 May 2018 | | | Values Formation Seminar on 15-17 August 2018 (1 day seminar only, 3 batches) | Basic Occupational Safety and Health on 17-20 September 2018 | LARGE on 18 October 2018; EMS Manual and Procedure Roll Out/ Introduction to EMS on 9 October 2018 | | | 72 | Achieved |
| 10 | Bolawin, Geraldine M. | | | | | GAD Training Awareness for Non-GFPS on 8 June 2018 | | | | LARGE on 18 October 2018; EMS Manual and Procedure Roll Out/ Introduction to EMS on 9 October 2018 | | | 21 | Achieved |
| 11 | Cabuhat, Mary Ellen Sengco | Philippine Bidding Documents 7-9 February 2018 | GAD Executive Briefing for Board of Directors on 13 March 2018; ISO EMS Awareness Training and Workshop on 15-16 March 2018 | Harmonized Gender and Development Guidelines on 3-4 May 2018; ISO 14001 EMS Awareness Training and Workshop Event 2 On 12-13 April 2018 | Harmonized Gender and Development Guidelines on 3-4 May 2018 | | ASH for CODI on July 13 2108; EMS Intensive Document Review on 05-06 July 2018 | | | RA 9184 and its Revised IRR on 25 October 2018 | | | 97 | Achieved |
| 12 | Certeza, April Dianne Dofredo | Awareness on Migration from ISO 9001:2008 to 9001:2015 on 22 February 2018 | GAD Executive Briefing for Board of Directors on 13 March 2018; ISO EMS Awareness Training and Workshop on 14 March 2018 | | | GAD Awareness Training for Non-GFPS on 8 June 2018 | Dynamics of Engagement And Corrective Action on 30-31 July 2018 | Values Formation Seminar on 15-17 August 2018 (1 day seminar only, 3 batches) | | RA 9184 and its Revised IRR on 25 October 2018; EMS Manual and Procedure Roll Out/ Introduction to EMS on 9 October 2018 (1PM) | | | 57 | Achieved |
| 13 | Chopchopen, Beverly Anongos | Awareness on Migration from ISO 9001:2008 to 9001:2015 on 22 February 2018 | | | | GAD Awareness Training for Non-GFPS on 8 June 2018 | | Values Formation Seminar on 15-17 August 2018 (1 day seminar only, 3 batches) | Communication Assertiveness on 11-12 September 2018 | LARGE on 18 October 2018; RA 9184 and its Revised IRR on 25 October 2018 | | | 41 | Achieved |

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EMPLOYEE TRAININGS/SEMINARS/FORA/DEVELOPMENTAL ACTIVITIES ATTENDED FOR CY 2018

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|----|-------------------------------------|--|---|---|--|---|---|---|---|--|--|--|-----|----------|
| 14 | Colcol, Edsel Undalos | Knowledge Management the Practice of Retaining and Leveraging Knowledge in Organizations on 27-28 February 2018 | GAD Executive Briefing for Board of Directors on 13 March 2018; ISO EMS Awareness Training and Workshop on 14-16 March 2018 | Harmonized Gender and Development Guidelines on 3-4 May 2018; ISO 14001 EMS Awareness Training and Workshop Event 2 On 12-13 April 2018 | Training on the Use of the Revised Agency Procurement Compliance and Performance Indicators (ACPCI) System 17-18 May 2018; Harmonized Gender and Development Guidelines on 3-4 May 2018; ISO 14001 EMS Awareness Training and Workshop Event 3 On 10-11 May 2018 | EMS Workshop on 22 June 2018; EMS workshop and Presentation of Outputs on 25 June 2018 | ASH for CODI on July 13 2108; EMS Intensive Document Review on 05-06 July 2018 | | | LARGE on 18 October 2018; RA 9184 and its Revised IRR on 25 October 2018; EMS Manual and Procedure Roll Out/ Introduction to EMS on 9 October 2018 (1PM) | | | 161 | Achieved |
| 15 | Dawagui, Julie-Ann Sucalo | Philippine Bidding Documents 7-9 February 2018; Awareness on Migration from ISO 9001:2008 to 9001:2015 on 22 February 2018 | | | | GAD Awareness Training for Non-GFPS on 8 June 2018 | | Values Formation Seminar on 15-17 August 2018 (1 day seminar only, 3 batches) | Communication Assertiveness on 11-12 September 2018 | LARGE on 18 October 2018; RA 9184 and its Revised IRR on 25 October 2018; EMS Manual and Procedure Roll Out/ Introduction to EMS on 9 October 2018 (1PM) | | | 61 | Achieved |
| 16 | Delos Reyes, Ponciano Jr. Estipular | Awareness on Migration from ISO 9001:2008 to 9001:2015 on 22 February 2018 | | | Occupational Safety and Basic Life Support Training on 16-18 May 2018 | GAD Awareness Training for Non-GFPS on 8 June 2018 | The Dynamic Admin Professional: Essential Skills For Support Professionals on 3-4 July 2018 | Values Formation Seminar on 15-17 August 2018 (1 day seminar only, 3 batches) | | LARGE on 18 October 2018; EMS Manual and Procedure Roll Out/ Introduction to EMS on 9 October 2018 (1PM) | | | 56 | Achieved |
| 7 | Del Prado, Zyrille Aguda | | GAD Executive Briefing for Board of Directors on 13 March 2018; ISO EMS Awareness Training and Workshop on 14-16 March 2018 | ISO 14001 EMS Awareness Training and Workshop Event 2 On 12-13 April 2018 | ISO 14001 EMS Awareness Training and Workshop Event 3 On 9-11 May 2018 | Workshop on News and Feature Writing For Communication Staff of BCDA and Its Subsidiaries on June 8, 2018; EMS Workshop on 22 June 2018; EMS workshop and Presentation of Outputs on 25 June 2018 | EMS Intensive Document Review on 05-06 July 2018 | Values Formation Seminar on 15-17 August 2018 (1 day seminar only, 3 batches) | | LARGE on 18 October 2018; EMS Manual and Procedure Roll Out/ Introduction to EMS on 9 October 2018 (1PM) | | | 128 | Achieved |

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EMPLOYEE TRAININGS/SEMINARS/FORA/DEVELOPMENTAL ACTIVITIES ATTENDED FOR CY 2018

| | | | | | | | | | | | | | | | |
|----|-------------------------------------|--|--|---|---|--|--|--|---|--|--|--|--|-----------|----------|
| 18 | Demol, Rowena Faye Cabusas | | | | ISO 14001 EMS Awareness Training and Workshop Event 2 On 12-13 April 2018 | ISO 14001 EMS Awareness Training and Workshop Event 3 On 9-11 May 2018 | GAD Awareness Training for Non-GFPS on 8 June 2018 | | Values Formation Seminar on 15-17 August 2018 (1 day seminar only, 3 batches) | | LARGE on 18 October 2018; EMS Manual and Procedure Roll Out/ Introduction to EMS on 9 October 2018 (1PM) | | | 64 | Achieved |
| 19 | Domingo, Evangelina Talavera | | Philippine Bidding Documents 7-9 February 2018; Awareness on Migration from ISO 9001:2008 to 9001:2015 on 22 February 2018 | | | | RA 9184 and its Revised IRR on 19-20 June 2018; GAD Awareness Training for Non-GFPS on 8 June 2018 | | Values Formation Seminar on 15-17 August 2018 (1 day seminar only, 3 batches) | | LARGE on 18 October 2018; RA 9184 and its Revised IRR on 25 October 2018; EMS Manual and Procedure Roll Out/ Introduction to EMS on 9 October 2018 (1PM) | | | 61 | Achieved |
| 20 | Esposo, Jennylyn Anengyao | | Awareness on Migration from ISO 9001:2008 to 9001:2015 on 22 February 2018 | | | Harmonized Gender and Development Guidelines on 3-4 May 2018 | | | | | LARGE on 18 October 2018; RA 9184 and its Revised IRR on 25 October 2018; EMS Manual and Procedure Roll Out/ Introduction to EMS on 9 October 2018 (1PM) | Accounting for Management Decision Making on 26-28 November 2018 | | 53 | Achieved |
| 21 | Figuerres, Ferdinand Loyola | | Awareness on Migration from ISO 9001:2008 to 9001:2015 on 22 February 2018 | | | | GAD Awareness Training for Non-GFPS on 8 June 2018 | | Values Formation Seminar on 15-17 August 2018 (1 day seminar only, 3 batches) | | LARGE on 18 October 2018 | | | 20 | Achieved |
| 22 | Garcia, Allan Razon | | Awareness on Migration from ISO 9001:2008 to 9001:2015 on 22 February 2018 | GAD Executive Briefing of BODs on 13 March 2018 | | | EMS Intensive Document Review on 05 July 2018 | | Values Formation Seminar on 15-17 August 2018 (1 day seminar only, 3 batches) | 8 HOURS ENVIRONMENTAL TRAINING FOR MANAGING HEADS on 25 September 2018 | | | | 40 | Achieved |

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EMPLOYEE TRAININGS/SEMINARS/FORA/DEVELOPMENTAL ACTIVITIES ATTENDED FOR CY 2018

| | | | | | | | | | | | | | | |
|----|----------------------------|--|---|---|---|--|--|---|--|--|--|--|-----|----------|
| 23 | Honnag, Febellyn Aower | | Awareness on Migration from ISO 9001:2008 to 9001:2015 on 22 February 2018 | | Harmonized Gender and Development Guidelines on 3-4 May 2018 | Occupational Safety and Basic Life Support Training on 16-18 May 2018; Harmonized Gender and Development Guidelines on 3-4 May 2018 | | Values Formation Seminar on 15-17 August 2018 (1 day seminar only, 3 batches) | Advanced People Handling Skills on 18-19 September 2018 | LARGE on 18 October 2018; EMS Manual and Procedure Roll Out/ Introduction to EMS on 9 October 2018 (1PM) | | | 88 | Achieved |
| 24 | Ibayan, Jerry G. | | | | Training and Awareness on Green Office Policy and Solid Waste Management on 30 May 2018 | EMS Workshop on 22 June 2018; EMS workshop and Presentation of Outputs on 25 June 2018 | EMS Intensive Document Review on 05-06 July 2018 | Values Formation Seminar on 15-17 August 2018 (1 day seminar only, 3 batches) | Basic Occupational Safety and Health on 17-20 September 2018 | EMS Manual and Procedure Roll Out/ Introduction to EMS on 9 October 2018 (1PM) | | | 92 | Achieved |
| 25 | Kedweng, Chisamay Badbaden | | Awareness on Migration from ISO 9001:2008 to 9001:2015 on 22 February 2018 | ISO EMS Awareness Training and Workshop on 14-16 March 2018 | ISO 14001 EMS Awareness Training and Workshop Event 2 On 12-13 April 2018 | Harmonized Gender and Development Guidelines on 3-4 May 2018; ISO 14001 EMS Awareness Training and Workshop Event 3 On 9-11 May 2018 | EMS Workshop on 22 June 2018; EMS workshop and Presentation of Outputs on 25 June 2018 | Basic Policy Process on 23-25 July 2018; EMS Intensive Document Review on 05-06 July 2018 | ISO 14001: 2015 Internal Audit Course 6-7 August 2018; Values Formation Seminar on 15-17 August 2018 (1 day seminar only, 3 batches) | LARGE on 18 October 2018 | | | 164 | Achieved |
| 26 | Laranjo, Ian Moises Sebuja | | | QMS Internal Auditor Course 5 days; ISO EMS Awareness Training and Workshop on 15 March 2018 | ISO 14001 EMS Awareness Training and Workshop Event 2 On 12 April 2018 | ISO 14001 EMS Awareness Training and Workshop Event 3 On 10-11 May 2018 | EMS Workshop on 22 June 2018; EMS workshop and Presentation of Outputs on 25 June 2018; GAD Awareness Training for Non-GFPS on 8 June 2018 | Values Formation Seminar on 15-17 August 2018 (1 day seminar only, 3 batches) | | LARGE on 18 October 2018; EMS Manual and Procedure Roll Out/ Introduction to EMS on 9 October 2018 (1PM) | | | 112 | Achieved |
| 27 | Latawan, Danny Betaga | | "Training Needs Analysis" to be facilitated by Business Coach Inc. on 7 February 2018; Training Evaluation: Measuring the Impact of Training on 8 February 2018 | GAD Executive Briefing for Board of Directors on 13 March 2018; QMS Internal Auditor Course 5 days; ISO EMS Awareness Training and Workshop on 14-16 March 2018 | | Harmonized Gender and Development Guidelines on 3-4 May 2018 | EMS Workshop on 22 June 2018; EMS workshop and Presentation of Outputs on 25 June 2018 | ASH for CODI on July 13 2108 | Values Formation Seminar on 15-17 August 2018 (1 day seminar only, 3 batches) | LARGE on 18 October 2018; RA 9184 and its Revised IRR on 25 October 2018; EMS Manual and Procedure Roll Out/ introduction to EMS on 9 October 2018 (1PM) | | | 121 | Achieved |

EMPLOYEE TRAININGS/SEMINARS/FORA/DEVELOPMENTAL ACTIVITIES ATTENDED FOR CY 2018

| | | | | | | | | | | | | | | |
|----|------------------------------------|--|--|---|---|--|--|---|--|--|---|---|-------|----------|
| 28 | Ligante, Cesar Gangod | | | | Pest Detection, Diagnosis, Monitoring, Reporting and IPM Strategies on April 11-13, 2018 | | GAD Awareness Training for Non-GFPS on 8 June 2018 | | Values Formation Seminar on 15-17 August 2018 (1 day seminar only, 3 batches) | | LARGE on 18 October 2018; EMS Manual and Procedure Roll Out/ Introduction to EMS on 9 October 2018 (1PM) | | 48 | Achieved |
| 29 | Lopez, Anna Maria Guilas | | GAD Executive Briefing for Board of Directors on 13 March 2018 | | | ISO 14001 EMS Awareness Training and Workshop Event 3 On 9 May 2018 | | Values Formation Seminar on 15-17 August 2018 (1 day seminar only, 3 batches) | | | RA 9184 and its Revised IRR on 25 October 2018 | | 29 | Achieved |
| 30 | Lositano, Edlie Lita | | Awareness on Migration from ISO 9001:2008 to 9001:2015 on 22 February 2018 | | | | GAD Awareness Training for Non-GFPS on 8 June 2018 | | Values Formation Seminar on 15-17 August 2018 (1 day seminar only, 3 batches) | | EMS Manual and Procedure Roll Out/ Introduction to EMS on 9 October 2018 (1PM) | | 20 | Achieved |
| 31 | Mallare-Abad, Florence Joy | | Awareness on Migration from ISO 9001:2008 to 9001:2015 on 22 February 2018 | | ISO 14001 EMS Awareness Training and Workshop Event 2 On 12-13 April 2018 | ISO 14001 EMS Awareness Training and Workshop Event 3 On 9-11 May 2018 | RA 9184 and Its Revised IRR on 19-20 June 2018; GAD Awareness Training for Non-GFPS on 8 June 2018 | | Values Formation Seminar on 15-17 August 2018 (1 day seminar only, 3 batches) | Full IFRS PFRS on 18-19 September 2018 | LARGE on 18 October 2018; RA 9184 and its Revised IRR on 25 October 2018; EMS Manual and Procedure Roll Out/ Introduction | | 101 | Achieved |
| 32 | Mejia, Editha Malong | | Awareness on Migration from ISO 9001:2008 to 9001:2015 on 22 February 2018 | GAD Executive Briefing for Board of Directors on 13 March 2018; ISO EMS Awareness Training and Workshop on 14-16 March 2018 | Harmonized Gender and Development Guidelines on 3-4 May 2018; ISO 14001 EMS Awareness Training and Workshop Event 2 On 12-13 April 2018 | Harmonized Gender and Development Guidelines on 3-4 May 2018; ISO 14001 EMS Awareness Training and Workshop Event 3 On 9-11 May 2018 | EMS Workshop on 22 June 2018; EMS workshop and Presentation of Outputs on 25 June 2018 | EMS Intensive Document Review on 05-06 July 2018 | ISO 14001: 2015 Internal Audit Course 6-7 August 2018, Values Formation Seminar on 15-17 August 2018 (1 day seminar only, 3 batches) | | LARGE on 18 October 2018; EMS Manual and Procedure Roll Out/ Introduction to EMS on 9 October 2018 (1PM) | | 153.5 | Achieved |
| 13 | Meraña, Ronaldo Zeta | | Awareness on Migration from ISO 9001:2008 to 9001:2015 on 22 February 2018 | | | | | EMS Intensive Document Review on 05 July 2018 | Values Formation Seminar on 15-17 August 2018 (1 day seminar only, 3 batches) | | EMS Manual and Procedure Roll Out/ Introduction to EMS on 9 October 2018 | | 20 | Achieved |
| 4 | Nigos-Panganiban, Luzviminda Monis | | | ISO EMS Awareness Training and Workshop on 14-16 March 2018 | ISO 14001 EMS Awareness Training and Workshop Event 2 On 12-13 April 2018 | ISO 14001 EMS Awareness Training and Workshop Event 3 On 9-11 May 2018 | RA 9184 and Its Revised IRR on 19-20 June 2018; GAD Awareness Training for Non-GFPS on 8 June 2018; FAAS | EMS Intensive Document Review on 05-06 July 2018 | ISO 14001: 2015 Internal Audit Course 6-7 August 2018 | | RA 9184 and its Revised IRR on 25 October 2018 | Conference on Cross boarder infrastructure on 28-29 November 2018 | 153 | Achieved |

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| | | | | | | | | | | | | | | | |
|----|---------------------------------------|--|---|--|---|---|--|---|--|--|---|--|--|-----|----------|
| 35 | Novencido, Arlene Reyes | GAD Mainstreaming and Monitoring System on 18 January 2018 | Philippine Bidding Documents 7-9 February 2018 - Awareness on Migration from ISO 9001:2008 to 9001:2015 on 22 February 2018 | ISO EMS Awareness Training and Workshop on 14-15 March 2018 | Harmonized Gender and Development Guidelines on 3-4 May 2018; ISO 14001 EMS Awareness Training and Workshop Event 2 On 12-13 April 2018 | Training on the Use of the Revised Agency Procurement Compliance and Performance Indicators (ACPCI) System 17-18 May 2018; ISO 14001 EMS Awareness Training and Workshop Event 3 On 9-11 May 2018 | EMS Workshop on 22 June 2018; EMS workshop and Presentation of Outputs on 25 June 2018 | EMS Intensive Document Review on 05-06 July 2018 | Values Formation Seminar on 15-17 August 2018 (1 day seminar only, 3 batches) | | LARGE on 18 October 2018; RA 9184 and its Revised IRR on 25 October 2018 ; EMS Manual and Procedure Roll Out/ Introduction to EMS on 9 October 2018 (1PM) | | | 165 | Achieved |
| 36 | Novencido, Daniel III Castillo | | Awareness on Migration from ISO 9001:2008 to 9001:2015 on 22 February 2018 | | | | GAD Awareness Training for Non-GFPS on 8 June 2018 | | Values Formation Seminar on 15-17 August 2018 (1 day seminar only, 3 batches) | Communication Assertiveness on 11-12 September 2018 | LARGE on 18 October 2018; EMS Manual and Procedure Roll Out/ Introduction to EMS on 9 October 2018 (1PM) | | | 40 | Achieved |
| 37 | Pascua, Noel Crisanto Tadifa | | Awareness on Migration from ISO 9001:2008 to 9001:2015 on 22 February 2018 | GAD Executive Briefing for Board of Directors on 13 March 2018 | Harmonized Gender and Development Guidelines on 3-4 May 2018 | | RA 9184 and Its Revised IRR on 19-20 June 2018 | ASH for CODI on July 13 2018 | ISO 14001: 2015 Internal Audit Course 6-7 August 2018, Values Formation Seminar on 15-17 August 2018 (1 day seminar only, 3 batches) | Basic Occupational Safety and Health on 17-20 September 2018 | LARGE on 18 October 2018; EMS Manual and Procedure Roll Out/ Introduction to EMS on 9 October 2018 (1PM) | | | 108 | Achieved |
| 38 | Perez, Darwin Cachero | | Knowledge Management the Practice of Retaining and Leveraging Knowledge in Organizations on 27-28 February 2018 | ISO EMS Awareness Training and Workshop on 14-16 March 2018 | ISO 14001 EMS Awareness Training and Workshop Event 2 On 12-13 April 2018 | ISO 14001 EMS Awareness Training and Workshop Event 3 On 10-11 May 2018 | RA 9184 and Its Revised IRR on 19-20 June 2018; GAD Awareness Training for Non-GFPS on 8 June 2018; EMS Workshop on 22 June 2018; EMS workshop and Presentation of | EMS Intensive Document Review on 05-06 July 2018 | Values Formation Seminar on 15-17 August 2018 (1 day seminar only, 3 batches) | | LARGE on 18 October 2018; RA 9184 and its Revised IRR on 25 October 2018 ; EMS Manual and Procedure Roll Out/ Introduction to EMS on 9 October 2018 (1PM) | | | 149 | Achieved |
| 1 | Quiño, Benjamin Padsingan Jr. | | Awareness on Migration from ISO 9001:2008 to 9001:2015 on 22 February 2018 | ISO EMS Awareness Training and Workshop on 14-16 March 2018 | ISO 14001 EMS Awareness Training and Workshop Event 2 On 12-13 April 2018 | ISO 14001 EMS Awareness Training and Workshop Event 3 On 9-11 May 2018 | GAD Awareness Training for Non-GFPS on 8 June 2018; EMS Workshop on 22 June 2018; EMS workshop and Presentation of Outputs on 25 June 2018 | The Dynamic Admin Professional: Essential Skills For Support Professionals on 3-4 July 2018 | | | LARGE on 18 October 2018; EMS Manual and Procedure Roll Out/ Introduction to EMS on 9 October 2018 (1PM) | | | 112 | Achieved |

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EMPLOYEE TRAININGS/SEMINARS/FORA/DEVELOPMENTAL ACTIVITIES ATTENDED FOR CY 2018

| | | | | | | | | | | | | | | |
|----|-------------------------------|--|---|---|---|--|---|---|---|--|--|--|-----|----------|
| 40 | Quisoben-Magulao, Lea Contada | Philippine Bidding Documents 7-9 February 2018 | ISO EMS Awareness Training and Workshop on 15-16 March 2018 | | ISO 14001 EMS Awareness Training and Workshop Event 3 On 10-11 May 2018 | GAD Awareness Training for Non-GFPS on 8 June 2018; EMS Workshop on 22 June 2018; EMS workshop and Presentation of Outputs on 25 June 2018 | Basic Policy Process on 23-25 July 2018; EMS Intensive Document Review on 05-06 July 2018 | ISO 14001: 2015 Internal Audit Course 6-7 August 2018 | | RA 9184 and its Revised IRR on 25 October 2018; EMS Manual and Procedure Roll Out/ Introduction to EMS on 9 October 2018 (1PM) | | | 141 | Achieved |
| 41 | Ramirez, Jun Ceasar Salazar | Awareness on Migration from ISO 9001:2008 to 9001:2015 on 22 February 2018 | | | | GAD Awareness Training for Non-GFPS on 8 June 2018 | | Values Formation Seminar on 15-17 August 2018 (1 day seminar only, 3 batches) | Communication Assertiveness on 11-12 September 2018 | LARGE on 18 October 2018; EMS Manual and Procedure Roll Out/ Introduction to EMS on 9 October 2018 (1PM) | | | 36 | Achieved |
| 42 | Rimas, Juvy Cosme | Philippine Bidding Documents 7-9 February 2018 | ISO EMS Awareness Training and Workshop on 15-16 March 2018 | ISO 14001 EMS Awareness Training and Workshop Event 2 On 12-13 April 2018 | Occupational Safety and Basic Life Support Training on 16-18 May 2018; ISO 14001 EMS Awareness Training and Workshop Event 3 On 9-11 May 2018 | RA 9184 and Its Revised IRR on 19-20 June 2018; GAD Awareness Training for Non-GFPS on 8 June 2018; EMS Workshop on 22 June 2018; EMS workshop and Presentation of Outputs on 25 June 2018 | EMS Intensive Document Review on 05-06 July 2018 | Values Formation Seminar on 15-17 August 2018 (1 day seminar only, 3 batches) | | LARGE on 18 October 2018; RA 9184 and its Revised IRR on 25 October 2018 | | | 161 | Achieved |
| 43 | Romero, Lanie Rose Dumpit | Awareness on Migration from ISO 9001:2008 to 9001:2015 on 22 February 2018 | | | | GAD Awareness Training for Non-GFPS on 8 June 2018 | Dynamics of Engagement And Corrective Action on 30-31 July 2018 | Values Formation Seminar on 15-17 August 2018 (1 day seminar only, 3 batches) | | | | | 32 | Achieved |
| 44 | Santos, John Ronald Corpuz | Awareness on Migration from ISO 9001:2008 to 9001:2015 on 22 February 2018 | | | | GAD Awareness Training for Non-GFPS on 8 June 2018 | The Dynamic Admin Professional: Essential Skills For Support Professionals on 3-4 July 2018 | Values Formation Seminar on 15-17 August 2018 (1 day seminar only, 3 batches) | | LARGE on 18 October 2018 | | | 36 | Achieved |

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| | | | | | | | | | | | | | | |
|----|------------------------------------|---|--|---|--|--|--|--|--|--|--|--|-----|---------------------------------|
| 45 | Sereño, Manuel Jr. Duma | Awareness on Migration from ISO 9001:2008 to 9001:2015 on 22 February 2018 | ISO EMS Awareness Training and Workshop on 14-16 March 2018 | Harmonized Gender and Development Guidelines on 3-4 May 2018; ISO 14001 EMS Awareness Training and Workshop Event 2 On 12-13 April 2018 | Harmonized Gender and Development Guidelines on 3-4 May 2018; ISO 14001 EMS Awareness Training and Workshop Event 3 On 9-11 May 2018 | RA 9184 and its Revised IRR on 19-20 June 2018; EMS Workshop on 22 June 2018; EMS workshop and Presentation of Outputs on 25 June 2018 | EMS Intensive Document Review on 05-06 July 2018 | ISO 14001: 2015 Internal Audit Course 6-7 August 2018, Values Formation Seminar on 15-17 August 2018 (1 day seminar only, 3 batches) | | LARGE on 18 October 2018; RA 9184 and its Revised IRR on 25 October 2018 | | | 161 | Achieved |
| 46 | Tabalingcos, Jane Theresa Gregorio | Philippine Bidding Documents 7-9 February 2018 - Awareness on Migration from ISO 9001:2008 to 9001:2015 on 22 February 2018 | Lean Six Sigma Green Belt on March 3, 10, 17, 24, and 31, 2018; GAD Executive Briefing for Board of Directors on 13 March 2018 | ISO 14001 EMS Awareness Training and Workshop Event 2 On 12-13 April 2018 | Harmonized Gender and Development Guidelines on 3-4 May 2018 | | ASH for CODI on 13 July 2018; EMS Intensive Document Review on 05-06 July 2018 | | 8 HOURS ENVIRONMENTAL TRAINING FOR MANAGING HEADS on 25 September 2018 | RA 9184 and its Revised IRR on 25 October 2018; EMS Manual and Procedure Roll Out/ Introduction to EMS on 9 October 2018 (1PM) | | | 156 | Achieved |
| 47 | Tagle, Jose Batang | Awareness on Migration from ISO 9001:2008 to 9001:2015 on 22 February 2018 | | | | Risk-Based Auditing: A Value Add Proposition on 19-20 June 2018; GAD Awareness Training for Non-GFPS on 8 June 2018 | | Values Formation Seminar on 15-17 August 2018 (1 day seminar only, 3 batches) | | LARGE on 18 October 2018; RA 9184 and its Revised IRR on 25 October 2018 | | | 33 | Achieved |
| 48 | Tan, Anne Bernadette Escoto | Awareness on Migration from ISO 9001:2008 to 9001:2015 on 22 February 2018 | | | Occupational Safety and Basic Life Support Training on 16-18 May 2018 | | | Values Formation Seminar on 15-17 August 2018 (1 day seminar only, 3 batches) | Advanced People Handling Skills on 18-19 September 2018 | LARGE on 18 October 2018; EMS Manual and Procedure Roll Out/ Introduction to EMS on 9 | | | 48 | Achieved |
| 49 | Umali, Jannessy A. | | | | | | | | | LARGE on 18 October 2018 | Conference on Cross border infrastructure on 28-29 November 2018 | | 20 | Achieved (Newly hired employee) |
| 50 | Tecan, Josephine Quela | Awareness on Migration from ISO 9001:2008 to 9001:2015 on 22 February 2018 | | | | RA 9184 and its Revised IRR on 19-20 June 2018; GAD Awareness Training for Non-GFPS on 8 June 2018 | | Values Formation Seminar on 15-17 August 2018 (1 day seminar only, 3 batches) | Full IFRS PFRS on 18-19 September 2018 | LARGE on 18 October 2018; RA 9184 and its Revised IRR on 25 October 2018 | Accounting for Management Decision Making on 26-28 November 2018 | | 81 | Achieved |
| | Villanueva, Rodel Paciteng | Awareness on Migration from ISO 9001:2008 to 9001:2015 on 22 February 2018 | ISO EMS Awareness Training and Workshop on 14-16 March 2018 | ISO 14001 EMS Awareness Training and Workshop Event 2 On 12-13 April 2018 | ISO 14001 EMS Awareness Training and Workshop Event 3 On 9-10 May 2018 | GAD Awareness Training for Non-GFPS on 8 June 2018; EMS Workshop on 22 June 2018; EMS | Tools and Techniques for Internal Audit Manager on 25-28 July 2018 | Values Formation Seminar on 15-17 August 2018 (1 day seminar only, 3 batches) | | LARGE on 18 October 2018; RA 9184 and its Revised IRR on 25 October 2018 | | | 121 | Achieved |

EMPLOYEE TRAININGS/SEMINARS/FORA/DEVELOPMENTAL ACTIVITIES ATTENDED FOR CY 2018

| | | | | | | | | | | | | | | | |
|----|------------------------|--|--|--|--|--|--|--|--|--|--|--|--|----|----------|
| 52 | Zambrano, Ronald Bulan | | Awareness on Migration from ISO 9001:2008 to 9001:2015 on 22 February 2018 | ISO EMS Awareness Training and Workshop on 15 March 2018 | | | GAD Awareness Training for Non-GFPS on 8 June 2018; EMS Workshop on 22 June 2018; EMS workshop and Presentation of Outputs on 25 June 2018 | | | | LARGE on 18 October 2018; RA 9184 and its Revised IRR on 25 October 2018; EMS Manual and Procedure Roll Out/ Introduction to EMS on 9 October 2018 (TPM) | | | 45 | Achieved |
|----|------------------------|--|--|--|--|--|--|--|--|--|--|--|--|----|----------|

TOTAL NUMBER OF HOURS:

4,425

Total Number of employees who attended trainings/seminar/forum/activities for atleast 16 hours from January 2018 to November 2018:

52

Total Number of active employees as of November 2018:

52

Percentage of employees who attended trainings/seminar/forum/activities for atleast 16 hours

100% As of 30 Nov 2018

Prepared by:


DANNY B. LATAWAN
 HRSD Manager