PROGRAM/ACTIVITY/DATE/VENUE	OBJECTIVES	ATTENDEES	
I. Learning and Development Knowledge, Skills a	and Attributes		
	ced Community Quarantine due to the COVID-19, the TI		Development
Division (PHRDD) implemented a Learn from Hom	e Program (LFH) as an alternative platform for Learning	and Development.	
*LEARN FROM HOME MODULE	To enhance knowledge and skills of TPB drivers on	Completed	
Road and Traffic Safety and Vehicle	road and traffic safety; to refresh TPB drivers on	16 permanent and job order drivers	
Familiarization	the parts and functions of a vehicle; and to provide	Ricardo P. Cabansag	PGSD
16 March 2020	update on current road and traffic policies.	Esteban G. Cajandab	OCOO
10 March 2020	apuate on current road and trainic policies.	Cenon D. Cresencio	PGSD
Target Competency: Road Safety		Abelardo S. Dela Cruz	OCBS
larget Competency. Road Safety		Jonathan Omar V. De Villa	ODCOO-MP
		Isagani M. Tulabing	PGSD
		Julito S. Alcantara	PGSD
		Jeno F. Badillo	0000
		Larry O. Cargo	CPBD
		Jesus N. Felices	PGSD
		Jesamy D. Laurea	Legal
		Reynaldo L. Mallari Jr.	PGSD
		Mike Anthony L. Solo	PGSD
		Rogelio C. Taclendo Jr.	Marcomm
		1 -	OCOO
		Sandy T. Vargas	0000
		Pepe C. Vergara	0000
		Secretariat:	
		Karen A. Padolina	PHRDD
LEARN FROM HOME MODULE	To enhance knowledge and skills of the	Completed	
Basic Grammar	participants in the English language; to fully	38 permanent and job order mes	ssengers/ liaison
30 March 2020	understand the basic rules in grammar and to	officers, clerk, administrative assistant	
	develop the participant's communication skills.	Miguel F. Clemente	0000
		Marcela M. Faustino	0000
		Kamille E. Wangiwang	Legal
		Dan E. Flores	CPBD
		Reselle O. Lansangan	CPBD

PROGRAM/ACTIVITY/DATE/VENUE	OBJECTIVES	ATTENDEES	
		Jose Teodoro B. Delos Reyes	MIS
		Rolando P. Rimas	ODCOO MP
		Francesca Anne S. Papa	ODCOO MP
		Grace C. La Rosa	MICE
		Pedro R. Camantes	MICE
		Perfecto C. Realino	IPD
		Allan P. Esteban	IPD
		Trixia D. Medina	IPD
		Coryne Angela S. Seneres	IPD
		Arielle O. Yambot	Domestic
		Jonathan P. Bravo	Domestic
		Aaron Christian A. Alarin	Domestic
		Edita P. Colon	Marcomm
		Uhde L. Asual	Marcomm
		Narjay R. Calinao	Marcomm
		Dafroso M. Fraginal	Marcomm
		Isaias N. Salvan	ODCOO CA
		Enrico G. Mercado	ODCOO CA
		Jake J. Bongalon	ODCOO CA
		Luzviminda R. Bucsit	ODCOO CA
		Ma. Lusia T. Cruz	Finance
		Jane Mariel R. Francisco	Finance
		Sandy T. Vargas Jr.	Finance
		BJ Mark Kevin U. Remo	COA
		Bernadette B. Kalingag	Admin
		Nina Noreen V. Mercado	Admin
		Christian S. Serrano	Admin
		Raquel A. Villanueva	Admin
		Johnell A. Ignacio	Admin
		Genesis Weiyn B. Lee	Admin
		Edgar E. Parrocha	Admin
		Divina O. Dela Paz	Admin
		Mary Irycka R. Dela Cruz	Admin
		Secretariat:	
		Ada Josefina V. Cruz	PHRDD

PROGRAM/ACTIVITY/DATE/VENUE	OBJECTIVES	ATTENDEES	
LEARN FROM HOME MODULE 5s of Good Housekeeping + Safety (6S) 01 April 2020	To create and maintain an organized safe, clean and high-performing work environment; to contribute to effective data management and quick information retrieval for effective decision making; and to improve safety and morale due to improvements in the work environment	Completed 39 permanent and job order mofficers, clerk, administrative assistate Miguel F. Clemente Marcela M. Faustino Kamille E. Wangiwang Dan E. Flores Reselle O. Lansangan Jose Teodoro B. Delos Reyes Rolando P. Rimas Francesca Anne S. Papa Grace C. La Rosa Pedro R. Camantes Perfecto C. Realino Allan P. Esteban Trixia D. Medina Coryne Angela S. Seneres Arielle O. Yambot Jonathan P. Bravo	onts, secretaries OCOO OCOO Legal CPBD CPBD MIS ODCOO MP ODCOO MP MICE MICE IPD IPD IPD IPD IPD Domestic Domestic
		Arielle O. Yambot	Domestic
		Jake J. Bongalon Luzviminda R. Bucsit Ma. Lusia T. Cruz Jane Mariel R. Francisco Sandy T. Vargas Jr. BJ Mark Kevin U. Remo Bernadette B. Kalingag Nina Noreen V. Mercado Christian S. Serrano	ODCOO CA ODCOO CA Finance Finance COA Admin Admin Admin

PROGRAM/ACTIVITY/DATE/VENUE	OBJECTIVES	ATTENDEES	
		Raquel A. Villanueva Johnell A. Ignacio Genesis Weiyn B. Lee Edgar E. Parrocha Bhong Ducusin Divina O. Dela Paz Mary Irycka R. Dela Cruz Secretariat: Diana B. Rosima	Admin Admin Admin Admin Admin Admin Admin
*LEARN FROM HOME MODULE Procurement Planning 06 April 2020 Target Competency: Procurement	To enhance knowledge and skills of TPB permanent and job order personnel in the preparation of Project Procurement Management Plan (PPMP).	Completed All TPB Personnel Secretariat: Karen A. Padolina	PHRDD
*TPB COMPETENCY WRITESHOP Batch 1: 28-30 January 2020 Batch 2: 04-05 February 2020 Batch 3: 20-21 February 2020 Citadines Bay City Manila The Personnel and Human Resources Development Division (PHRDD) conducted a 3- batch Competency Writeshops in connection with the consultancy service for the Review and Realignment of TPB Competency-based Job Descriptions.	To identify and define critical competencies based on the 3 kinds of competencies adopted by the TPB which are Core, Leadership and Technical and write corresponding behavioral indicators that are visibly demonstrated and measured for assessment to further guide management in decision making when it comes to personnel planning.	Completed Batch 1: 28-30 January 2020 Attended by 40 TPB personnel: RYVET P. CRUZ Arnold T. Gnonzales Joseph Kerr T. Villar Donna Vee V. Baranda Jerome C. Velasco Mariel Angelica A. Dimaano Sheryll Ann D. Karunungan Atty. Jemimah Nissi M. Tiambeng Jemimah Nissi Tiambeng Venancio C. Manuel III Alberto Gadia Margarita San Jose Milo S. Oropeza	OCOO ODCOO MP ODCOO MP CA IAU CPBD CPBD LEGAL LEGAL LEGAL DOMESTIC DOMESTIC

PROGRAM/ACTIVITY/DATE/VENUE	OBJECTIVES	ATTENDEES	
		Rona Olaivar	DOMESTIC
		Teresita Landan	DOMESTIC
		Irene U. Francisco	FINANCE
		Jerson C. Tomoling	FINANCE
		Marian Sarah C. Garate	FINANCE
		Hernan Narvadez	IPD
		Jaime A. Sy	IPD
		Maria Dolores Aparejado	IPD
		Michaela Ochoa	IPD
		Kazumi Policarpio	MARCOM
		Krisandra Cheung	MARCOM
		Ma. Nedalin L. Miranda	MARCOM
		Maria Febbie Alacapa	MARCOM
		Charise Lacson	MICE
		Christie Navarro	MICE
		Jocelyn Casiano	MICE
		Ma. Carla Remedios E. Miranda	MICE
		Raquel Tria	MICE
		Sherdoll Bayona	MICE
		Emmanuel A. Zarate	MIS
		Estefania Julieta F. Bolante	MIS
		Janet W. Canoy	ADMIN
		Eloisa A. Romero	PGSD
		Nilo C. Abon	PGSD
		Hazel G. Francisco	PHRDD
		Prescila D. Sevilla	PHRDD
		Secretariat:	
		Diana B. Rosima	PHRDD
		Karen A. Padolina	PHRDD
		Batch 2: 04-05 February 2020	
		Attended by 35 TPB Personnel:	
		Arnold T. Gnonzales	ODCOO MP
		Joseph Kerr Villar	ODCOO MP
		Marivic Sevilla	CPBD
		iviarivic Sevilla	CARD

PROGRAM/ACTIVITY/DATE/VENUE	OBJECTIVES	ATTENDEES	
		Cesar R. Villanueva	DOMESTIC
		Margarita P. San Jose	DOMESTIC
		Michelle S. Alcantara	DOMESTIC
		Milo S. Oropeza	DOMESTIC
		Carmela Joy A. Febrio	IPD
		Christie N. Navarro	IPD
		Francine M. Roca	IPD
		Gemma Aileen S. Isic	IPD
		Jaime A. Sy	IPD
		Ma. Dolores R. Aparejado	IPD
		Ma. Monina F. Valdez	IPD
		Micka Anjella D. Calzado	IPD
		Nerissa Jean B. Cruz	IPD
		Remigio U. Pagaduan, Jr.	IPD
		Wendy A. Fajardo	IPD
		Nelia B. Ramos	IPD
		Hernan Narvadez	IPD
		Ramon Julian S. De Veyra, Jr.	IPD
		Kazumi Lil A. Policarpio	MARCOM
		Krisandra A. Cheung	MARCOM
		Ma. Nedalin L. Miranda	MARCOM
		Ma. Patricia M. Yulo	MARCOM
		Rose Anne B. Cruz	MARCOM
		Charisse Marie F. Lacson	MICE
		Jasmin B. Parra	MICE
		Ma. Carla Remedios E. Miranda	MICE
		Marietta S. Santillan	MICE
		Natashia April P. Blanquisco	MICE
		Teresita D. Landan	MICE
		Raquel Ruth Tria	MICE
		Sherdoll Bayona	MICE
		Joy Casiano	
		·	MICE
		Secretariat:	
		Diana B. Rosima	PHRDD
		Karen A. Padolina	PHRDD

PROGRAM/ACTIVITY/DATE/VENUE	OBJECTIVES	ATTENDEES	
		Batch 3: 20-21 February 2020 Attended by 19 TPB Personnel: Mariel Angelica A. Dimaano Sheryll Ann D. Karunungan Marivic M. Sevilla Jerome C. Velasco Atty. Gregory A. Nuega Atty. Jemimah Nissi M. Tiambeng Estefania Julieta F. Bolante Emmanuel A. Zarate Edshi-Lee A. Cordero Donna Vee V. Baranda Janet W. Canoy	CPBD CPBD CPBD IAUD LEGAL LEGAL MIS MIS OCBS ODCOO CA ADMIN
		Janet W. Carloy Janet V. Villafranca Eloisa A. Romero Roselle D. Romero Arianne S. Inosanto Hazel G. Francisco Secretariat: Karen A. Padolina	PGSD PGSD PGSD PHRDD PHRDD
Training On R.A. 9184 or the Government Procurement Act and Its Revised IRR And Updates 12-14 February 2020 The training was organized by the Association of Government Internal Auditors Inc. that aims to capacitate introduce updates on R.A. 9184 and ensure compliance with laws, rules and regulations on procurement.	To understand the R.A. 9184 and its IRR and updates and ensure compliance with laws, rules and regulations on procurement.	Diana B. Rosima	PHRDD PGSD PGSD IPD IPD

PROGRAM/ACTIVITY/DATE/VENUE	OBJECTIVES	ATTENDEES	
Training On R.A. 9184 or the Government Procurement Act and Its Revised IRR And Updates 11-13 March 2020 The training was organized by the Association of Government Internal Auditors Inc. that aims to capacitate introduce updates on R.A. 9184 and ensure compliance with laws, rules and regulations on procurement.	To understand the R.A. 9184 and its IRR and updates and ensure compliance with laws, rules and regulations on procurement.	Completed Attended by 2 TPB Personnel Atty. Gregory A. Nuega LEGAL Atty. Jemimah Nissi M. Tiambeng LEGAL	
Mandatory Continuing Legal Education (MCLE) 25-28 March 2020 The MCLE is a mandatory requirement for all members of the Integrated Bar of the Philippines (IBP) as prescribed by the Supreme Court of the Philippines pursuant to Bar Matter No. 850, August 22, 2000.	To ensure that lawyers throughout their career shall be up-to-data with law and jurisprudence; to maintain the ethics of the profession and enhance the standards of the practice of law.	Rescheduled due to ECQ To be attended by 1 TPB Personnel Atty. Gregory A. Nuega - LEGAL	

PROGRAM/ACTIVITY/DAT	TE/VENUE	OBJECTIVES	ATTENDEES
A. PROVISION OF ACCESS TO F LEARNING SESSIONS	REE RELEVANT		
LEARNING SESSIONS	(115)		
Mental Health	12	To provide personnel with significant on-line	Completed
Spiritual	1	materials while working from home.	Disseminated to all personnel via email blast and created
HR-Related	7		a watch party at TPB FB Group
Leadership	14		
Tourism-Related	12		
Technical	29		
Marketing	6		
Financial	4		
Employee Engagement	1		
GAD-Related	3		
Personal and Lifestyle	8		
New Normal	4		
Industrial/ Economical	13		
Admin-Related	1		
 B. VIRTUAL LEARNING SESSION E-Learning Sessions via Zoom Completed Staff Work 101 (CS' Touchstone for Government C with Mr. Alexander "Valong" N 27 July 2020 Navigating Google Office Suite on Google Docs/Sheets/Slide v M. Sevilla, Acting Head of CPBI 	W 101) communication d. Arevalo :: Basic Tutorial with Ms. Marivic	To address the learning needs of TPB personnel on the following: 1. Leadership Competencies 2. Core/ Functional Competencies 3. Psychosocial Wellbeing	Completed Attended by TPB personnel via Zoom and TPB FB Group live streaming every after flag raising ceremony
03 August 2020		4. Work-Life Integration	

PROGRAM/ACTIVITY/DATE/VENUE	OBJECTIVES	ATTENDEES
 Targeted Selection Interview with Ms. Maria Anthonette C. Valasco-Allones, Chief Operating Officer, Tourism Promotions Board 05 August 2020 		
 Bonjour! French for Beginners with Mr. Arnold T. Gonzales, Acting Deputy Chief Operating Officer for Marketing and Promotions 10 August 2020 		
- Tidbits of Law and Jurisprudence on Tourism and Environment with Atty. Venancio C. Manuel III, Attorney VI, Legal Department 17 August 2020		
- TPB Quality Management System with Ms. Leah Marie C. Sy, Acting Deputy Chief Operating Officer for Corporate Affairs 24August 2020		
 An Overview of Republic Act 9184 otherwise known as the "Government Procurement Reform Act" with Atty. Venancio C. Manuel III, Attorney VI, Legal Department 01 September 2020 		
- The POWER of YET, Cultivating a Growth Mindset with Ms. Janet W. Canoy, Manager, Administrative Department 07 September 2020		
 Understanding Psychosocial Well-being (Part 1 of 4) with Ms. Rea Michelle De Jose Morales, RPm, MIR, CHRP, CMC 14 September 2020 		
 How to be a Good Leader – REMOTELY! with Mr. Philip Nucleus Sia I, CHRP, CLC, Managing Director, COMPETAD Training and Professional Development Services 21 eptember 2020 		

PROGRAM/ACTIVITY/DATE/VENUE	OBJECTIVES	ATTENDEES
- High Impact Virtual Meetings with Mr. Philip		
Nucleus Sia I, CHRP, CLC, Managing Director,		
COMPETAD Training and Professional		
Development Services 28 September 2020		
- Dealing with Workplace Problems with Mr.		
Philip Nucleus Sia I, CHRP, CLC, Managing		
Director, COMPETAD Training and		
Professional Development Services on 05		
October 2020		
- Understanding Oneself: The Practice of		
Mindfulness with Coach Suzette C. Siapno,		
COMPETAD Training and Professional		
Development Services on 12 October 2020		
- Think like a Customer with Mr. Philip Nucleus		
Sia I, CHRP, CLC, Managing Director,		
COMPETAD Training and Professional		
Development Services on 19 October 2020		
- Dealing with Workplace Problems with Mr.		
Philip Nucleus Sia I, CHRP, CLC, Managing		
Director, COMPETAD Training and		
Professional Development Services on 26		
October 2020		
- SHIFT FORWARD during crisis: From FIXED to		
GROWTH Mindset with Ms. Nancy L.		
Mendiola, People Ignite on 09 November		
2020		
- ARTheraphy: Healing Power of Art for Well		
Being with Ms. April Salonga, People Ignite on		
03 November 2020		

PROGRAM/ACTIVITY/DATE/VENUE	OBJECTIVES	ATTENDEES
		,
- Developing a Productive Mindset with Coach		
Suzette C. Siapno, COMPETAD Training and		
Professional Development Services on 09		
November 2020		
- Developing Emotional Bank Account with Mr.		
Philip Nucleus Sia I, CHRP, CLC, Managing		
Director, COMPETAD Training and Professional		
Development Services on 16 November 2020		
- Coping with NERVES during Presentations with		
Mr. Philip Nucleus Sia I, CHRP, CLC, Managing		
Director, COMPETAD Training and Professional		
Development Services on 23 November 2020		
- Understanding the Grow Model for Coaching		
with Mr. Philip Nucleus Sia I, CHRP, CLC,		
Managing Director, COMPETAD Training and		
Professional Development Services on 01		
December 2020		
- Time Management in the New Normal Suzette		
C. Siapno, COMPETAD Training and		
Professional Development Services on 07		
December 2020		
- THOUGHT LEADERSHIP: A Customer-Oriented		
Mindsetwith Mr. Philip Nucleus Sia I, CHRP,		
CLC, Managing Director, COMPETAD Training		
and Professional Development Services on 14		
December 2020		
- Passion Parol: A Workshop on Personal		
Breakthroughs Amidst Crisis with MS. JV		
WONG, People Ignite 21 December 2020		

PROGRAM/ACTIVITY/DATE/VENUE	OBJECTIVES	ATTENDEES	
Virtual Job Description Writeshops (in-house)	To review, realign and re-write TPB's Job	Completed	
	Descriptions and Competencies with Behavioral	Attended by 46 TPB Personnel	
24 August 2020 via Zoom	Indicators		
		Abigail B. Francisco DPD	
		Arielle O. Yambot DPD	
		Atty. Gregory Nuega LEGAL	
		Atty. Jemimah Tiambeng LEGAL	
		Donna Vee V. Baranda ODCOO CA	
		Edessa Joy T. Delegiro DPD	
		Edshi-Lee A. Cordero OCBS	
		Emmanuel A. Zarate / MISD	
		Francesca Anne Papa OCOO	
		Hannah Yabyabin IPD	
		Irene U. Francisco FINANCE	
		Jaime A. Sy IPD	
		Janet W. Canoy ADMIN	
		Jasmin B. Parra MICE	
		Jennifer A. Alor FINANCE	
		Jerome C. Velasco IAO	
		Jerson C. Tomoling FINANCE	
		Joseph Kerr T. Villar ODCOO MP	
		Kazumi Lil A. Policarpio MARCOM	
		Krisandra A. Cheung MARCOM	
		Leah Marie C. Sy ODCOO CA	
		Ma. Carla Remedios E. Miranda MICE	
		Ma. Dolores R. Aparejado IPD	
		Ma. Patricia M.Yulo MARCOM	
		Margarita P. San Jose DPD	
		Maria Febbie R. Alacapa MARCOM	
		Maria Nedalin L. Miranda MARCOM	
		Marian Sarah C. Garate FINANCE	
		Mariel Angelica Dimaano CPBD	

PROGRAM/ACTIVITY/DATE/VENUE	OBJECTIVES	ATTENDEES	
		Marites N. Bathan	FINANCE
		Marivic Sevilla	CPBD
		Mary Irycka R. Dela Cruz	ADMIN
		Milo S. Oropeza	DPD
		Monica Sta. Ana	IPD
		Nerissa D. del Fierro-Juan	IPD
		Paula Jesusa C. Granale	ADMIN
		Prescila D. Sevilla	ADMIN
		Ramon Julian S. De Veyra Jr.	IPD
		Raquel Ruth A. Tria	MICE
		Rona Jean N. Olivar	DPD
		Roselle D. Romero	ADMIN
		Ryvet P. Cruz	0000
		Sherdoll Anne D. Bayona	MICE
		Thyrrise Dhenice Juan	CPBD
		Trixia Medina	IPD
		Wendy A. Fajardo	IPD
		Secretariat:	
		Ada Josefina Cruz	
		Diana B. Rosima	
		Karen A. Padolina	
The 4th Regulatory Compliance Conference	To direct the participants on how to ensure that	Completed	
	the organization is fully compliant amidst these	Attended by 1 TPB Personnel	
17-18 August 2020 via Zoom	challenges and to promote integrity and ethics in		
	the organization, encompassing the legal and	Milo S. Oropeza	DPD
	ethical regulations, with emphasis on post-		
	pandemic compliance updates.		

PROGRAM/ACTIVITY/DATE/VENUE	OBJECTIVES	ATTENDEES	
Webinar on Latest Developments and Trends on Withholding Tax scheduled 27 August 2020 via Zoom	To discuss one of the most overlooked and neglected taxes with respect to transactions with foreign supplies - the final withholding tax and final withholding VAT; focuses on the transactions covered by these tax types, compliance requirements, availment of tax treaty provisions and rights and remedies of taxpayers.	Completed Attended by 5 TPB Personnel Jennifer Alor Ma. Luisa Cruz Irene Francisco Nelson Lopez Jerson Tomoling	FINANCE FINANCE FINANCE FINANCE FINANCE
Performance Management Using the Balanced Scorecard in the New Normal" scheduled 08 September 2020 via Zoom	To learn the principles and concepts behind the Balanced Scorecard, to know the advantages and benefits in performance measurement, to learn on how to apply it on their organization using live data; to learn how to create a plan for its introduction into their organization	Completed Attended by 1 TPB Personnel Marlito D. Rodriguez	FINANCE
CSC Public Sectors Leaders and HR Forum 10 September 2020 via Zoom	To provide global and local perspectives on how the public sector may navigate through this complex time. It will showcase: Government Current Initiatives; Public Service Values in Times of Adversities; Transitioning to the New Normal; and, Managing Total Wellness.	Completed Attended by 2 TPB Personnel Janet W. Canoy Prescila D. Sevilla	ADMIN PHRDD
*Virtual Written Communication Workshop (In-house) 29-30 October 2020 via Zoom	1. To provide an understanding of the role and purpose of written documents such as memoranda, executive briefs/ summary, reports, proposals, minutes of the meeting, progress reports, and the likes; 2. To present a framework, key principles and guidelines, and techniques for organizing contents for effective written business communication; 3. To develop skills to write technical information clearly and concisely and make complex data and	Completed Attended by 39 TPB Personnel Annabelle Balboa Arielle Yambot Artem Maunahan Bernadette Kalingag Coryne Seneres Divina Andres Estefania Julieta Bolante Grace La Rosa	ODCOO MP Domestic MARCOM ADMIN IPD Domestic MISD MICE

PROGRAM/ACTIVITY/DATE/VENUE	OBJECTIVES	ATTENDEES	1
	detailed information meaningful to the non-	Gregory Nuega	LEGAL
	technical reader.	Immaculate Adzuara	LEGAL
		Irene Francisco	FINANCE
		Janet Canoy	ADMIN
		Jelline Jazel Cruz	MICE
		Jemary Cangco	FINANCE
		Jemimah Nissi Tiambeng	LEGAL
		Jen Marielle Bawar	MARCOM
		Jennifer Alor	FINANCE
		Jerome Velasco	IAO
		Jerson Tomoling	IAO
		Leah Marie Sy	ODCOO CA
		Ma. Karizza Zapata	Domestic
		Ma. Luisa Cruz	FINANCE
		Michael Malonda	IPD
		Michelle Alcantara	Domestic
		Mikaela Fuentes	MICE
		Narjay Calinao	MARCOM
		Nelia Ramos	IPD
		Nerissa Cruz	IPD
		Ninibeth Leanne Madrilejos	IPD
		Patricia Alace Delas Alas	IPD
		Paula Jesusa Granale	ADMIN
		Pauline Sarah Mancita	MARCOM
		Reimark Mendoza	IPD
		Ronileen Bauto	Domestic
		Ryvet Cruz	0000
		Sheryll Ann Karunungan	CPBD
		Socrates Torres	ADMIN
		Trixia Medina	IPD

PROGRAM/ACTIVITY/DATE/VENUE	OBJECTIVES	ATTENDEES	
	T	<u>, </u>	
		Wendy A. Fajardo	IPD
		Secretariat:	
		Ada Josefina Cruz	
		Diana B. Rosima	
		Karen A. Padolina	
Strategic and Operational Planning	Clarify the boundaries and connections	Completed	
12-15 October 2020	between the strategic and operational plan.	Attended by 2 TPB Personnel	
12 13 000000 2020	Walk through the process of formulating the	7	
	strategic and the operational plan through guided	Francisco, Irene	Finance
	workshops.	Rodriquez, Marlito	Finance
Internal Control System for Property and Supply	To assist participants understand the control	Completed	
Management	measures in the appraisal and disposal of	Attended by 2 TPB Personnel	
	government properties.		
October 2020		Granale, Paula Jesusa	PGSD
Harmonizing the Mind: It's Okay to Not be Okay	To be aware and understand how to manage	Romero , Eloisa A. Completed	PGSD
Harmonizing the Mind: It's Okay to Not be Okay		•	
16 October 2020	psychosocial tendencies at times of crisis	Attended by 2 TPB Personnel	
		Padolina, Karen	PHRDD
		Villar, Joseph Kerr	0000
Operations and Management Audit	To provide guidance and assistance to the Internal	Completed	
	Auditors in adequately discharging their statutory	Attended by 4 TPB Personnel	
20-23 October 2020	and professional responsibilities in auditing their		
	respective agencies and to enhance the knowledge	Alor, Jennifer	Finance
	and skills of the Internal Auditors in evaluating the	Garate, Marian Sarah	Finance
	outcome, output, process and input of a program	Francisco, Irene Lopez, Nelson	Finance Finance
	or project and whether these are effective,	Lopez, Neison	FIIIdHCE
	efficient, economical and ethical including		
	compliance with laws, regulations, managerial		

PROGRAM/ACTIVITY/DATE/VENUE	OBJECTIVES	ATTENDEES
	policies, accountability measures and contractual obligations.	
Online Training on Philippine Basic Legal System 20-23 October 2020	The training aimed to equip government employees and other interested participants with knowledge on the legal system of the Philippines. It also aimed to equip the participants with skills necessary in bringing their complaints and assisting private citizens in bringing their cause to the regular courts or the proper tribunal. The knowledge and skills in this training are anchored on values.	Completed Attended by 2 TPB Personnel Nuega, Gregory Legal Tiambeng, Jemimah Nissi Legal
Cash Management and Its Internal Control System 27-30 October 2020	To promote proper control measures in handling cash and to be able to learn and apply laws, rules and regulations surrounding the collections and disbursements of cash and its pertinent documents.	Completed Attended by 7 TPB Personnel Bathan Marites PGSD Dela Cruz, Mary Irycka PGSD Francisco, Irene Finance Garate, Marian Sarah Finance Rodriguez, Marlito Finance Tomoling, Jerson IAO Velasco, Jerome IAO
Managing Employee Mental Health and Wellbeing October 2020	To have the knowledge and confidence to address mental health issues and concerns of their employees and recognize the signs of mental illhealth in the workplace and know what actions to take.	Completed Attended by 1 TPB Personnel Delas Alas, Patricia Alace IPD
*Virtual Planning and Execution Workshop (in-house)	To understand strategic planning and executing tools, develop a digital event program plan, and to	Completed Attended by 25 TPB Personnel

PROGRAM/ACTIVITY/DATE/VENUE	OBJECTIVES	ATTENDEES	
29 - 30 October 2020 via Zoom	understand the various technological options	Aclan, Kristine Heizelle B.	Legal
	available from small to large events.	Aparejado, Ma. Dolores R.	IPD
		Bauto, Ronileen Rae T.	DPD
		Calzado, Micka Anjella D.	IPD
		Cruz, Ma. Luisa T.	Finance
		Cruz, Nerissa Jean B.	IPD
		Del Mundo, Susana J.	DPD
		Delos, Reyes Jose Teodoro B.	MISD
		Descaliar, Jaimee Lyn C.	IPD
		Fajardo, Wendy A.	IPD
		Febrio, Carmela Joy A.	IPD
		Gadia, Alberto B.	DPD
		Isic, Gemma Aileen S.	IPD
		Juan, Nerissa D.	IPD
		Lee, Genesis Weiyn B.	Admin
		Malonda, Michael M	IPD
		Navarro, Christie N.	IPD
		Ochoa, Micaela B.	IPD
		Pagaduan, Remigio Jr.	IPD
		Ramos, Nelia B.	IPD
		San Jose, Margarita P.	DPD
		Sta. Ana, Monica May R.	IPD
		Valdez, Monina F.	IPD
		Velasco, Jerome C.	IAU
		Wangiwang, Kamille E.	Legal
		Secretariat:	

PROGRAM/ACTIVITY/DATE/VENUE	OBJECTIVES	ATTENDEES	
		Cruz, Ada Josefina V.	
		Padolina, Karen P.	
		Rosima, Diana B.	
Government Procurement Reform Act (R.A.9184)	To enable the participants to understand the R.A.	Completed	
And Its Revised IRR and Updates	9184 and its IRR and updates and to ensure	Attended by 5 TPB Personnel	
04-06 November 2020	compliance with laws, rules and regulations on	Attended by 5 TPB Personner	
04-06 November 2020	procurement.	Cangco, Jemary	Finance
	procurement.	Garate, Marian Sarah	Finance
		Torres, Socrates	PGSD
		Umali, Riezel	Finance
		Villafranca, Janet	PGSD
Basic Internal Control Concepts and Internal	To understand the basic principles of internal	Completed	
Auditing Principles and Practices	auditing and its role in the internal control	Attended by 4 TPB Personnel	
09-12 November 2020	framework of the organization and learn the	-	
	principles of effective internal audits, achievable	Alor, Jennifer	Finance
	internal audit objective and the internal auditing	Cruz, Luisa	Finance
	approaches and procedures.		Finance
		Francisco, Irene	Finance
		Lopez, Nelson	
*Virtual Training on Research and Analysis	To expand the participant's ability to collect	Completed	
/· 1	information through various research	Attended by 25 TPB Personnel	
(in-house)	methodologies; and to examine or appraise		
10 - 11 November 2020 via Zoom	collected data and information in order to	Diana Sarmiento	MIS
10 11 NOVEMBER 2020 VIII 200111	understand its nature, significance, and relevance	Immaculate Marie Adzuara	Legal
	to the successful implementation of a plan,	Thyrrise Dhenice Juan	CPBD
	program or activity.	Reselle Lansangan	CPBD
		Chelsea Luna	CPBD
		Jerson Tomoling	IA
		Jerome Velasco	IA
		Micka Anjella Calzado	IPD
		Nerissa Jean Cruz	IPD

PROGRAM/ACTIVITY/DATE/VENUE	OBJECTIVES	ATTENDEE	S
		Jaimee Lyn Descaliar	IPD
		Gemma Aileen Isic	IPD
		Nerissa Juan	IPD
		Michael Malonda	IPD
		Christie Navarro	IPD
		Ramon Julian De Veyra Jr.	IPD
		Alberto Gadia Jr.	Domestic
		Divina Andres	M.I.C.E.
		Natashia Blanquisco	M.I.C.E.
		Jocelyn Casiano	M.I.C.E.
		Jelline Jazel Cruz	M.I.C.E.
		Maria Mikaela Fuentes	M.I.C.E.
		Grace La Rosa	M.I.C.E.
		Raquel Ruth Tria	M.I.C.E.
		Gianna Allysa Añonuevo	Marcom
		Krisandra Cheung	Marcom
		April Rose Enerio	Marcom
		Pauline Sarah Mancita	Marcom
		Jake Bongalon	ODCOO CA
		Enrico Mercado	ODCOO CA
		Billy John Casabuena	Admin
		Edgar Parrocha	Admin
		Raquel Villanueva	Admin
		Secretariat:	
		Cruz, Ada Josefina V.	
		Padolina, Karen P.	
		Rosima, Diana B.	
Guiding Principles on the Management of	To enable the Internal Auditors to fully understand	Completed	
Government Funds and Properties (Laws, Rules	the laws, rules and regulations governing the	Attended by 2 TPB Personnel	
	various operating systems functions of their agency	-	
	and comply effectively and efficiently in the	Romero, Roselle	PGSD

PROGRAM/ACTIVITY/DATE/VENUE	OBJECTIVES	ATTENDEES	5
and Regulations on Government Expenditures) 10-13 November 2020	discharge of their function and to ensure uniformity in application of the laws, rules and regulations pertinent to the various transactions of their government agency.	Rodriguez, Marlito	Finance
Preparation of the PPMP and Annual APP 16-18 November 2020	To satisfy the requirements under Rule III, Section 16 of 2016 Revised IRR of RA 9184 – mandating the Head of the Procuring Entity (HOPE) of capacitating its newly designated BAC members, Secretariat, TWG members and end-user units through training and seminars within six (6) months upon designation and address questions pertaining procurement process/procedures, especially during the Planning stage where the PPMP and APP are prepared.	Completed Attended by 3 TPB Personnel Cangco, Jemary Francisco Irene Rodriguez, Marlito	Finance Finance Finance
Information System Audit Fundamentals 23-26 November 2020	To understand the end-to-end process of auditing IS, how it differs from business process audits, and how to manage the IS audit function and be familiar with common activities, risks and internal control concepts relating to information systems and related technologies.	Completed Attended by 3 TPB Personnel Rodriguez, Marlito Tomoling, Jerson Velasco, Jerome	Finance IAO IAO
Virtual MS Excel (Basic, Intermediate and Advanced) Workshop (in-house) 23-25 November 2020 via Zoom Day 1 (Basic) 23 November 2020	To gain knowledge on the MS Excel Basic, Intermediate and Advanced such as creating, editing formatting, basic and advanced functions and command analysis.	Completed Attended by 37 TPB Personnel Aclan, Kristine Heizelle B. Alarin, Aaron Christian A. Alor, Jennifer A. Ambiong, Farhan M. Andres, Divina M.	Legal DPD Finance PGSD MICE

PROGRAM/ACTIVITY/DATE/VENUE	OBJECTIVES	ATTENDEE	S
		Bongalon, Jake J.	ODCOO MP
		Calzado, Micka Anjella D.	IPD
		Cangco, Jemary Lizbeth D.	Finance
		Caramat, Maria Anita S.	MICE
		Cruz, Nerissa Jean B.	IPD
		Cruz, Ryvette P.	ODCOO MP
		de Veyra, Ramon Julian Jr.	IPD
		Descaliar, Jaimee Lyn C.	IPD
		Evangelista, Mark Nicole M.	DPD
		Francisco, Abigail B.	DPD
		Francisco, Irene U.	Finance
		Francisco, Jane Marielle R.	Finance
		Inosanto, Arianne Mae S.	PHRDD
		Juan, Nerissa D.	IPD
		Juan, Thyrrise Dhenice S.	CPBD
		Karunungan, Sheryl Anne O.	CPBD
		La Rosa, Grace C.	MICE
		Madrilejos, Leanne	IPD
		Malonda, Michael M	IPD
		Mendoza, Reimark G.	IPD
		Navarro, Christie N.	IPD
		Nuada, Millisa M.	CPBD
		Oropeza, Milo S.	DPD
		Roca, Francine M.	IPD
		Rodriguez, Marlito D.	Finance
		Romero, Eloisa A.	PGSD
		Romero, Roselle DT.	PGSD
		Seneres, Coryne Angela S.	IPD

PROGRAM/ACTIVITY/DATE/VENUE	OBJECTIVES	ATTENDEE	S
		Lansangan, Reselle O.	CPBD
		Tria, Raquel Ruth A.	MICE
		Umali, Riezel R.	Finance
		Yabyabin, Hannah S.	IPD
		Secretariat:	
		Cruz, Ada Josefina V.	
		Padolina, Karen P.	
		Rosima, Diana B.	
		Completed	
Day 2 (Intermediate) 24 November 2020		Attended by 39 TPB Personnel	
		Aclan, Kristine Heizelle B.	Legal
		Alarin, Aaron Christian A.	DPD
		Alor, Jennifer A.	Finance
		Ambiong, Farhan M.	PGSD
		Andres, Divina M.	MICE
		Bongalon, Jake J.	ODCOO MP
		Calzado, Micka Anjella D.	IPD
		Cangco, Jemary Lizbeth D.	Finance
		Caramat, Maria Anita S.	MICE
		Cruz, Nerissa Jean B.	IPD
		Cruz, Ryvette P.	ODCOO MP
		de Veyra, Ramon Julian Jr.	IPD
		Descaliar, Jaimee Lyn C.	IPD
		Evangelista, Mark Nicole M.	DPD
		Fajardo, Wendy A.	IPD

Febrio, Carmela Joy A. IPD Francisco, Abigail B. DPD Francisco, Irene U. Finance Francisco, Irene U. Finance Francisco, Irene U. Finance Inosanto, Arianne Mare S. PHRDD Juan, Nerissa D. IPD Juan, Thyrrise Dhenice S. CPBD Karunungan, Sheryl Anne O. CPBD La Rosa, Grace C. MICE Madrilejos, Leanne IPD Malonda, Michael M IPD Mendoza, Reimark G. IPD Navarro, Christle N. IPD Navarro, Christle N. IPD Noropeza, Milo S. DPD Roca, Francine M. IPD Rodriguez, Marlito D. Finance Romero, Eloisa A. PGSD Romero, Roselle DT. PGSD Seneres, Coryne Angela S. IPD Seevilla, Marivic M. CPBD Tria, Raquel Ruth A. MICE Umali, Riezel R. Finance Yabyabin, Hannah S. IPD Secretariat: Cruz, Ada Josefina V.	PROGRAM/ACTIVITY/DATE/VENUE	OBJECTIVES	ATTENDEE	S
Francisco, Abigail B. DPD Francisco, Irene U. Finance Francisco, Irene U. Finance Francisco, Jane Marielle R. Finance Inosanto, Arianne Mae S. PHRDD Juan, Nerissa D. IPD Juan, Thyrrise Dhenice S. CPBD Karunungan, Sheryl Anne O. CPBD La Rosa, Grace C. MICE Madrilejos, Leanne IPD Malonda, Michael M IPD Mendoza, Reimark G. IPD Navarro, Christie N. IPD Navarro, Christie N. IPD Navarro, Christie N. IPD Rodriguez, Marlito D. Finance Romero, Eloisa A. PGSD Romero, Roselle DT. PGSD Seneres, Coryne Angela S. IPD Sevilla, Marivic M. CPBD Tria, Raquel Ruth A. MICE Umali, Riezel R. Finance Yabyabin, Hannah S. IPD				
Francisco, Irene U. Finance Francisco, Jane Marielle R. Finance Inosanto, Arianne Mae S. PHRDD Juan, Nerissa D. IPD Juan, Thyrrise Dhenice S. CPBD Karunungan, Sheryl Anne O. CPBD La Rosa, Grace C. MICE Madrilejos, Leanne IPD Malonda, Michael M IPD Mendoza, Reimark G. IPD Navarro, Christie N. IPD Navarro, Christie N. IPD Navarro, Christie N. IPD Roca, Francine M. IPD Roca, Francine M. IPD Rodriguez, Marlito D. Finance Romero, Eloisa A. PGSD Semeres, Coryne Angela S. IPD Sevilla, Marivic M. CPBD Tria, Raquel Ruth A. MICE Umali, Riezel R. Finance Yabyabin, Hannah S. IPD			Febrio, Carmela Joy A.	IPD
Francisco, Jane Marielle R. Finance Inosanto, Arianne Mae S. PHRDD Juan, Nerissa D. IPD Juan, Thyrrise Dhenice S. CPBD Karunungan, Sheryl Anne O. CPBD La Rosa, Grace C. MICE Madrilejos, Leanne IPD Malonda, Michael M IPD Mendoza, Reimark G. IPD Navarro, Christie N. IPD Nuada, Millisa M. CPBD Oropeza, Milo S. DPD Roca, Francine M. IPD Rodriguez, Maritto D. Finance Romero, Eloisa A. PGSD Romero, Roselle DT. PGSD Seneres, Coryne Angela S. IPD Sevilla, Marivic M. CPBD Tria, Raquel Ruth A. MICE Umali, Riezel R. Finance Yabyabin, Hannah S. IPD			Francisco, Abigail B.	DPD
Inosanto, Arianne Mae S. PHRDD Juan, Nerissa D. IPD Juan, Thyrrise Dhenice S. CPBD Karunungan, Sheryl Anne O. CPBD La Rosa, Grace C. MICE Madrilejos, Leanne IPD Malonda, Michael M IPD Mendoza, Reimark G. IPD Navarro, Christie N. IPD Nuada, Millisa M. CPBD Oropeza, Milo S. DPD Roca, Francine M. IPD Rodriguez, Marlito D. Finance Romero, Eloisa A. PGSD Romero, Roselle DT. PGSD Seneres, Coryne Angela S. IPD Sevilla, Marivic M. CPBD Tria, Raquel Ruth A. MICE Umali, Riezel R. Finance Yabyabin, Hannah S. IPD			Francisco, Irene U.	Finance
Juan, Nerissa D. IPD Juan, Thyrrise Dhenice S. CPBD Karunungan, Sheryl Anne O. CPBD La Rosa, Grace C. MICE Madrilejos, Leanne IPD Malonda, Michael M IPD Mendoza, Reimark G. IPD Navarro, Christie N. IPD Nuada, Millisa M. CPBD Oropeza, Milo S. DPD Roca, Francine M. IPD Rodriguez, Marlito D. Finance Romero, Eloisa A. PGSD Romero, Roselle DT. PGSD Sevilla, Marivic M. CPBD Tria, Raquel Ruth A. MICE Umali, Riezel R. Finance Yabyabin, Hannah S. IPD			Francisco, Jane Marielle R.	Finance
Juan, Thyrrise Dhenice S. CPBD Karunungan, Sheryl Anne O. CPBD La Rosa, Grace C. MICE Madrilejos, Leanne IPD Malonda, Michael M IPD Mendoza, Reimark G. IPD Navarro, Christie N. IPD Nuada, Millisa M. CPBD Oropeza, Millo S. DPD Roca, Francine M. IPD Rodriguez, Marlito D. Finance Romero, Eloisa A. PGSD Romero, Roselle DT. PGSD Seneres, Coryne Angela S. IPD Sevilla, Marivic M. CPBD Tria, Raquel Ruth A. MICE Umali, Riezel R. Finance Yabyabin, Hannah S. IPD			Inosanto, Arianne Mae S.	PHRDD
Karunungan, Sheryl Anne O. CPBD La Rosa, Grace C. MICE Madrilejos, Leanne IPD Malonda, Michael M IPD Mendoza, Reimark G. IPD Navarro, Christie N. IPD Nuada, Millisa M. CPBD Oropeza, Milo S. DPD Roca, Francine M. IPD Rodriguez, Marlito D. Finance Romero, Eloisa A. PGSD Romero, Roselle DT. PGSD Seneres, Coryne Angela S. IPD Sevilla, Marivic M. CPBD Tria, Raquel Ruth A. MICE Umali, Riezel R. Finance Yabyabin, Hannah S. IPD			Juan, Nerissa D.	IPD
La Rosa, Grace C. MICE Madrilejos, Leanne IPD Malonda, Michael M IPD Mendoza, Reimark G. IPD Navarro, Christie N. IPD Nuada, Millisa M. CPBD Oropeza, Milo S. DPD Roca, Francine M. IPD Rodriguez, Marlito D. Finance Romero, Eloisa A. PGSD Romero, Roselle DT. PGSD Seneres, Coryne Angela S. IPD Sevilla, Marivic M. CPBD Tria, Raquel Ruth A. MICE Umali, Riezel R. Finance Yabyabin, Hannah S. IPD			Juan, Thyrrise Dhenice S.	CPBD
Madrilejos, Leanne IPD Malonda, Michael M IPD Mendoza, Reimark G. IPD Navarro, Christie N. IPD Nuada, Millisa M. CPBD Oropeza, Milo S. DPD Roca, Francine M. IPD Rodriguez, Marlito D. Finance Romero, Eloisa A. PGSD Romero, Roselle DT. PGSD Seneres, Coryne Angela S. IPD Sevilla, Marivic M. CPBD Tria, Raquel Ruth A. MICE Umali, Riezel R. Finance Yabyabin, Hannah S. IPD			Karunungan, Sheryl Anne O.	CPBD
Malonda, Michael M IPD Mendoza, Reimark G. IPD Navarro, Christie N. IPD Nuada, Millisa M. CPBD Oropeza, Milo S. DPD Roca, Francine M. IPD Rodriguez, Marlito D. Finance Romero, Eloísa A. PGSD Romero, Roselle DT. PGSD Seneres, Coryne Angela S. IPD Sevilla, Marivic M. CPBD Tria, Raquel Ruth A. MICE Umali, Riezel R. Finance Yabyabin, Hannah S. IPD			La Rosa, Grace C.	MICE
Mendoza, Reimark G. IPD Navarro, Christie N. IPD Nuada, Millisa M. CPBD Oropeza, Milo S. DPD Roca, Francine M. IPD Rodriguez, Marlito D. Finance Romero, Eloisa A. PGSD Romero, Roselle DT. PGSD Seneres, Coryne Angela S. IPD Sevilla, Marivic M. CPBD Tria, Raquel Ruth A. MICE Umali, Riezel R. Finance Yabyabin, Hannah S. IPD			Madrilejos, Leanne	IPD
Navarro, Christie N. IPD Nuada, Millisa M. CPBD Oropeza, Milo S. DPD Roca, Francine M. IPD Rodriguez, Marlito D. Finance Romero, Eloisa A. PGSD Romero, Roselle DT. PGSD Seneres, Coryne Angela S. IPD Sevilla, Marivic M. CPBD Tria, Raquel Ruth A. MICE Umali, Riezel R. Finance Yabyabin, Hannah S. IPD			Malonda, Michael M	IPD
Nuada, Millisa M. CPBD Oropeza, Milo S. DPD Roca, Francine M. IPD Rodriguez, Marlito D. Finance Romero, Eloisa A. PGSD Romero, Roselle DT. PGSD Seneres, Coryne Angela S. IPD Sevilla, Marivic M. CPBD Tria, Raquel Ruth A. MICE Umali, Riezel R. Finance Yabyabin, Hannah S. IPD			Mendoza, Reimark G.	IPD
Oropeza, Milo S. Roca, Francine M. Rodriguez, Marlito D. Romero, Eloisa A. Romero, Roselle DT. Seneres, Coryne Angela S. IPD Sevilla, Marivic M. Tria, Raquel Ruth A. Umali, Riezel R. Yabyabin, Hannah S. IPD Secretariat:			Navarro, Christie N.	IPD
Roca, Francine M. IPD Rodriguez, Marlito D. Finance Romero, Eloisa A. PGSD Romero, Roselle DT. PGSD Seneres, Coryne Angela S. IPD Sevilla, Marivic M. CPBD Tria, Raquel Ruth A. MICE Umali, Riezel R. Finance Yabyabin, Hannah S. IPD			Nuada, Millisa M.	CPBD
Rodriguez, Marlito D. Finance Romero, Eloisa A. PGSD Romero, Roselle DT. PGSD Seneres, Coryne Angela S. IPD Sevilla, Marivic M. CPBD Tria, Raquel Ruth A. MICE Umali, Riezel R. Finance Yabyabin, Hannah S. IPD			Oropeza, Milo S.	DPD
Romero, Eloisa A. PGSD Romero, Roselle DT. PGSD Seneres, Coryne Angela S. IPD Sevilla, Marivic M. CPBD Tria, Raquel Ruth A. MICE Umali, Riezel R. Finance Yabyabin, Hannah S. IPD Secretariat:			Roca, Francine M.	IPD
Romero, Roselle DT. PGSD Seneres, Coryne Angela S. IPD Sevilla, Marivic M. CPBD Tria, Raquel Ruth A. MICE Umali, Riezel R. Finance Yabyabin, Hannah S. IPD Secretariat:			Rodriguez, Marlito D.	Finance
Seneres, Coryne Angela S. IPD Sevilla, Marivic M. CPBD Tria, Raquel Ruth A. MICE Umali, Riezel R. Finance Yabyabin, Hannah S. IPD Secretariat:			Romero, Eloisa A.	PGSD
Sevilla, Marivic M. CPBD Tria, Raquel Ruth A. MICE Umali, Riezel R. Finance Yabyabin, Hannah S. IPD Secretariat:			Romero, Roselle DT.	PGSD
Tria, Raquel Ruth A. MICE Umali, Riezel R. Finance Yabyabin, Hannah S. IPD Secretariat:			Seneres, Coryne Angela S.	IPD
Umali, Riezel R. Finance Yabyabin, Hannah S. IPD Secretariat:			Sevilla, Marivic M.	CPBD
Yabyabin, Hannah S. IPD Secretariat:			Tria, Raquel Ruth A.	MICE
Secretariat:			Umali, Riezel R.	Finance
			Yabyabin, Hannah S.	IPD
Cruz, Ada Josefina V.			Secretariat:	
			Cruz, Ada Josefina V.	

PROGRAM/ACTIVITY/DATE/VENUE	OBJECTIVES	ATTENDEES	
		Padolina, Karen P.	
		Rosima, Diana B.	
		Completed	
Day 3 (Advanced) 25 November 2020		Attended by 39 TPB Personnel	
		Aclan, Kristine Heizelle B.	Legal
		Alarin, Aaron Christian A.	DPD
		Alor, Jennifer A.	Finance
		Ambiong, Farhan M.	PGSD
		Andres, Divina M.	MICE
		Bongalon, Jake J.	ODCOO I
		Calzado, Micka Anjella D.	IPD
		Cangco, Jemary Lizbeth D.	Finance
		Caramat, Maria Anita S.	MICE
		Cruz, Nerissa Jean B.	IPD
		Cruz, Ryvette P.	ODCOO I
		de Veyra, Ramon Julian Jr.	IPD
		Descaliar, Jaimee Lyn C.	IPD
		Evangelista, Mark Nicole M.	DPD
		Fajardo, Wendy A.	IPD
		Febrio, Carmela Joy A.	IPD
		Francisco, Abigail B.	DPD
		Francisco, Irene U.	Finance
		Francisco, Jane Marielle R.	Finance
		Inosanto, Arianne Mae S.	PHRDD
		Juan, Nerissa D.	IPD
		Juan, Thyrrise Dhenice S.	CPBD
		Karunungan, Sheryl Anne O.	CPBD

PROGRAM/ACTIVITY/DATE/VENUE	OBJECTIVES	ATTENDEES	
	1		
		La Rosa, Grace C.	MICE
		Madrilejos, Leanne	IPD
		Malonda, Michael M	IPD
		Mendoza, Reimark G.	IPD
		Navarro, Christie N.	IPD
		Nuada, Millisa M.	CPBD
		Oropeza, Milo S.	DPD
		Roca, Francine M.	IPD
		Rodriguez, Marlito D.	Finance
		Romero, Eloisa A.	PGSD
		Romero, Roselle DT.	PGSD
		Seneres, Coryne Angela S.	IPD
		Sevilla, Marivic M.	CPBD
		Tria, Raquel Ruth A.	MICE
		Umali, Riezel R.	Finance
		Yabyabin, Hannah S.	IPD
		Secretariat:	
		Cruz, Ada Josefina V.	
		Padolina, Karen P.	
		Rosima, Dana B.	
*Virtual Training on Innovation	To understand the value of innovation to the	Completed	
(in-house)	organization, and improve the existing solutions and processes; to enhance the participant's ability to create fresh, unique and valuable ideas and to	Attended by 22 TPB Personnel	
19-20 November 2020 via Zoom	implement these into new methods or processes to further satisfy the needs and expectations of TPB	Velasco, Jerome Juan, Thyrrise Dhenice	IA CPBD
		Sarmiento, Diana	MIS

PROGRAM/ACTIVITY/DATE/VENUE	OBJECTIVES	ATTENDEES	6
	and its stakeholders; and to identify opportunities	Tiambeng, Jemimah Nissi	Legal
	for innovation in the organization.	Villar, Joseph Kerr	ODCCO M&P
		Calzado, Micka Anjella	IPD
		Febrio, Carmela Joy	IPD
		Mendoza, Reimark	IPD
		Roca, Francine	IPD
		Yabyabin, Hannah	IPD
		Andres, Divina	M.I.C.E.
		Blanquisco, Natashia April	M.I.C.E
		La Rosa, Grace	M.I.C.E
		Santillan, Marietta	M.I.C.E.
		Baranda, Donna Vee	ODCOO CA
		Mercado, Enrico	ODCOO CA
		Lopez, Nelson	Finance
		Quero, Wilfredo III	Finance
		Viloria, Lynneth Grace	Finance
		Ambiong, Farhan	Admin
		Ducusin, Jose	Admin
		Escalona, Freddie Sonn	
		Secretariat: Cruz, Ada Josefina V. Padolina, Karen P. Rosima, Dana B.	
*Virtual Training on Strategic Thinking	To provide participants with structure and tools to	Completed	
(in house)	be used in the strategic thinking process; to	Attended by 35 TPB Personnel	
(in-house)	understand how to identify and address barriers		
26-27 November 2020	and risks inherent to plans and programs; and to	Alacapa, Maria Febbie	MARCOM
	learn how to effectively lead and communicate a	Baranda, Donna Vee	ODCOO CA
	strategic planning effort	Bayona, Sherdoll Anne	MICE
		Bolante, Estefania Julieta	MISD

PROGRAM/ACTIVITY/DATE/VENUE	OBJECTIVES	ATTENDEE	S
		ı	
		Canoy, Janet	ADMIN
		Cheung, Krisandra	MARCOM
		Fajardo, Wendy	IPD
		Finance Department	FINANCE
		Francisco, Hazel	PHRDD
		Francisco, Irene	FINANCE
		Garate, Marian Sarah	FINANCE
		Juan, Nerissa	IPD
		Karunungan, Sheryll Anne	CPBD
		Legal Department	LEGAL
		Manuel, Venancio III	LEGAL
		Mendoza, Reimark	IPD
		Miranda, Ma. Carla Remedios	MICE
		Miranda, Ma. Nedalin	MARCOM
		Navarro, Christie	IPD
		Ochoa, Micaela	IPD
		Oropeza, Milo	DPD
		Pagaduan, Remigio	IPD
		Parra, Jasmin	MICE
		Policarpio, Kazumi Lil	MARCOM
		Ramos, Nelia	IPD
		Roca, Francine	IPD
		Rodriguez, Marlito	FINANCE
		Romero Roselle	PGSD
		San Jose, Margarita	DPD
		Sevilla, Prescila	PHRDD
		Sy, Leah Marie	IPD
		Tiambeng, Jemimah Nissi	LEGAL
		Tria, Raquel Ruth	MICE

	OBJECTIVES		S
		Villafranca, Janet	PGSD
		Zarate, Emmanuel	MISD
Corporate Governance Orientation Program for	To have a better understanding of the performance	Completed	
Sovernment-Owned and Controlled Corporations	governance system for GOCCs required by the	Attended by 1 TPB Personnel	
	Governance Commission for Government-Owned		
26-27 November 2020	and Controlled Corporations (GCG).	Deco, Jocelyn Patrice	ODCOO CA
AGIA Annual National Convention	To enhance the knowledge and learnings of the	Completed	
02-04 December 2020	participants on fostering good governance and	Attended by 2 TPB Personnel	
	resiliency during pandemic.		
		Tomoling, Jerson	IAO IAO
		Velasco, Jerome	IAU
Online Forum: Online Volunteerism in the Public	To build nationwide public awareness and	Completed	
Sector	appreciation of volunteerism, create the	Attended by 2 TPB Personnel	
	environment for voluntary action and recognize		
	volunteers as partners in development.	Deco, Jocelyn Patrice	ODCOO CA
		Rodriguez, Marlito	Finance
The Philippine Bidding Documents	To gain knowledge on the procedures and practices	Completed	
.4-16 December 2020	on the preparation of bidding documents in	Attended by 3 TPB Personnel	
	accordance with the provisions of the IRR of 9184;	,	
	understand the objectives, scope and results of the	Deco, Jocelyn Patrice	ODCOO CA
	proposed contract, the eligibility requirements of	Rodriguez, Marlito	Finance
	bidders expected contract duration, estimated		
	quantity and delivery schedule or time frames; and		
	be able to apply learning on the preparation on bid		
	documents.		
I. Employee Engagement and Health and Wellne	ss Programs		

PROGRAM/ACTIVITY/DATE/VENUE	OBJECTIVES	ATTENDEES
*2020 LEARNING OVER LUNCH (LOL), 1 ST QUARTER TOWN HALL MEETING AND 2019 THANKSGIVING PARTY 10 January 2020, Diamond Hotel Manila An annual PHRDD activity as a kick off learning intervention to inspire and motivate TPB personnel to accomplish their target for the year.	To provide our personnel with anchors to build strength, courage, stability and hope in times of challenges.	Completed Attended by TPB personnel MALE : 62 FEMALE : 77
Physical *Online Medical Consultation with TPB Medical Consultant (January to December)	To attend medical needs of TPB personnel	Completed
Virtual Health Forum by Dr. Vlenroy Lucido, TPB Medical Consultant "Quick Facts and Guidelines to fight Covid-19" 02 July 2020 via Zoom		Completed
Virtual Health Forum by Dr. Vlenroy Lucido, TPB Medical Consultant "Pandemic Flu and You" 08 October 2020 via Zoom		
Onsite Swab Testing for 50 Identified personnel by Philippine Red Cross 04 July 2020		
Flu Vaccine Administration (4 Batches) 28-29 August and 04-05 September 2020 06 and 27 November 2020		

PROGRAM/ACTIVITY/DATE/VENUE	OBJECTIVES	ATTENDEES
	T	T
II. Spiritual		
*Bible Study once a month (January To December)	To uplift the spiritual needs of personnel	Completed
*Monthly Mass once a month (February to December)	To uplift the spiritual needs of personnel	Completed
III. Virtual Town Hall Meeting 05 June 2020, 06 July 2020, 07 August 2020 04 September 2020 09 October 2020 20 November 2020, via the zoom and closed TPB FB group	An avenue to employees to connect, collaborate, and share updates; opportunity to enhance camaraderie in the middle of our work schedules; show appreciation for the contribution of each personnel to the objectives of TPB; and celebrate birthdays of personnel.	Completed
Taunang Parangal Sa Bayaning Pilipino 25 September 2020, via the zoom and closed TPB FB group		Completed
Virtual Pag-ibig Fund Orientation on Employee Benefits 08 October 2020	A virtual learning session to share updates of the Pag-ibig Fund's latest programs.	Completed
		Completed

PROGRAM/ACTIVITY/DATE/VENUE	OBJECTIVES	ATTENDEES
Virtual Maskquerade 30 October 2020, via the zoom and closed TPB FB group TPB Year-End Activity 11 December 2020, via the zoom		Completed
5TH NATIONAL WOMEN'S SUMMIT 05-06 March 2020-Miriam College, Quezon City The 5th National Women's Summit marks the 25 years of the Beijing Platform for Action (BPfA). The summit seeks to bring together women from a broad range of sectors from across the Philippines, to have critical conversations about what we have achieved as feminist movements, what we continue to stand for, and where we want to go.	To have a deeper understanding on the assessment of current challenges that affect the implementation of the agreements enshrined in the Beijing Declaration and Platform for Action (BPfA).	Completed Attended by 8 TPB personnel: 1. Blanquisco, Natashia April P -MICE 2. Bolante,Estefania Julieta FMIS 3. Fajardo, Wendy AIPD 4. Manuel III, Venancio CLEGAL 5. Romero, Eloisa A -ADMIN 6. San Jose, Margarita PDPD 7. Supillo, Victoria DFINANCE 8. Yulo, Ma. Patricia MMARCOM Secretariat 9. Casabuena,Billy John NADMIN 10. Sevilla, Prescila DADMIN
FILM SCREENING FOR THE 2020 WOMEN'S MONTH CELEBRATION 20 March 2020 – TBA This activity is done to contribute in promoting gender equality and the empowerment of all women.	To promote citizen-centric governance and make "change" a conscious effort to know, understand, and provide what ALL citizens and To strengthen implementation of the Magna Carta of Women.	Cancelled due to ECQ To be Attended by: MALE: 10 FEMALE: 25

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*LEARN FROM HOME MODULE Gender Sensitivity 101 03 April 2020	To be able to know the differences between gender and sex and to increase appreciation in Gender and Development	Completed: All TPB Personnel Secretariat: Billy John N. Casabuena – PHRDD
*LEARN FROM HOME MODULE Gender Fair Language 14 April 2020	To have reference in using non-sexist language in all its official documents, issuances and communications of TPB and to increase awareness on non-sexist language	Completed: All TPB Personnel Secretariat: Billy John N. Casabuena – PHRDD
Introduction to Gender Analysis and Disaggregation of Data 29-30 July 2020 via Zoom	To be able to learn the fundamentals of Gender Analysis and Mainstreaming its result to policies, programs, processes, and products.	Completed: Attended by 7 TPB Personnel 1. Bolante,Estefania Julieta F. MIS 2. Karunungan, Sheryll Ann D. CPBD 3. La Rosa, Grace C. MICE 4. San Jose, Margarita P. DPD 5. Yulo, Ma. Patricia M. MARCOM Secretariat 6. Rosima, Diana B. ADMIN 7. Sevilla, Prescila D. ADMIN
3 rd Quarter GAD Meeting 09 September 2020 via Zoom	To formulate agency GAD Plans, Programs and Budget and to increase awareness about gender and development to the newly appointed member	Completed: Attended by 17 TPB Personnel 1. Alacantara, Michelle S. DPD 2. Blanquisco, Natashia April P. MICE 3. Bolante,Estefania Julieta F. MISD 4. Canoy, Janet W. ADMIN 5. Juan, Thyrrise Dhenice S. CPBD 6. Karunungan, Sheryll Ann D. CPBD

PROGRAM/ACTIVITY/DATE/VENUE	OBJECTIVES	ATTENDEES
Fundamentals of Gender Mainstreaming: Review of Policy Imperatives on GAD and GM Concepts 10 September 2020 via Zoom with E-Certificate And PCW Facebook Page w/o Certificate	To implement the gender equality policies and make it a fundamental value in development choices and institutional practice.	7. La Rosa, Grace C. MICE 8. Manuel, Venancio III C. LEGAL 9. Policarpio, Kazumi Lil A. MARCOM 10. Romero, Eloisa A. ADMIN 11. San Jose, Margarita P. DPD 12. Supillo, Victoria D. FINNACE 13. Tiambeng, Jemimah Nissi M. LEGAL 14. Yulo, Ma. Patricia M. MARCOM Secretariat 15. Casabuena, Billy John N. 16. Padolina, Karen A. 17. Sevilla, Prescila D. Completed: Attended by 10 TPB Personnel 1. Alacantara, Michelle S. DPD 2. Blanquisco, Natashia April P. MICE 3. Bolante, Estefania Julieta F. MISD
7 ma i ew racebook rage w/o ceremeate		4. Manuel, Venancio III C. LEGAL 5. Romero, Eloisa A. ADMIN 6. San Jose, Margarita P. DPD 7. Supillo, Victoria D. FINNACE 8. Tiambeng, Jemimah Nissi M. LEGAL 9. Yulo, Ma. Patricia M. MARCOM Secretariat Casabuena, Billy John N.
Gender Analysis: Tools and Praxis 29 September 2020 via Zoom with E-Certificate And PCW Facebook Page w/o Certificate	To know on how gender analysis as a practical process in asking key questions and understanding the differences of men and women in terms of needs and capabilities, roles and responsibilities, and access and control to resources, among others.	Completed: Attended by 8 TPB Personnel 1. Alacantara, Michelle S. DPD 2. Manuel, Venancio III C. LEGAL 3. Romero, Eloisa A. ADMIN 4. San Jose, Margarita P. DPD 5. Supillo, Victoria D. FINNACE 6. Tiambeng, Jemimah Nissi M. LEGAL 7. Yulo, Ma. Patricia M. MARCOM

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		Secretariat Casabuena, Billy John N.
GAD Planning and Budgeting: From Preparation to GAD Funds Audit 15 October 2020 via Zoom	To discuss the steps and procedure in preparing a GAD Plan and Budget, a systematically designed set of programs, projects and activities to be implemented over a given period of time. To highlight the elements, processes and procedures for submission, review and endorsement of GAD Plan and Budget and GAD Accomplishment Report of National Government Agencies based on the Circulars issued by PCW such as the GAD Budget Call and PCW-NEDA-DBM JC 2012-01.	Convetoriet
2021 Tourism Promotions Board Gender and Development Plan and Budget 10 November 2020	To comply with Section 36 of the Magna Carta of Women (MCW) mandates that the GAD budget shall be at least five percent (5%) of the agency's total budget appropriations.	Completed: Billy John N. Casabuena – PHRDD

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18 Day Campaign to End Violence Against Women (VAW) 25 November - 12 December 2020	The activity aims to promote awareness on the forms of violence women and girls experience, provide information on laws protecting women and girls and feature VAW-related services that people can access and avail.	Completed: All TPB Personnel Secretariat: Billy John N. Casabuena – PHRDD
2020 Online Talakayan Towards VAW Free Barangays 09 and 12 December 2020	The activity aimed to strengthen the protection of women from VAW in the grassroots by informing service providers of the roles and responsibilities of Barangay VAW Desks, laws on VAW including Republic Act 9262, role of other service providers, and the referral network in effect for victim survivors. The series also comprised of talakayan on sexual harassment, the Safe Spaces Act, and laws against trafficking in persons.	All TPB Personnel