

Republic of the Philippines OFFICE OF THE SECRETARY Elliptical Road, Diliman 1100 Quezon City +63(2) 8928-8741 to 64 and +63(2) 8273-2474

SPECIAL ORDER No. <u>726</u> Series of 2025

SUBJECT : AUTHORITY TO ATTEND THE TRAINING TITLED "RECENT TRENDS & BEST PRACTICES IN ACCOUNTABILITY AND PROCUREMENT"

To enhance the capability of the following personnel of the Internal Audit Service (IAS), they are authorized to attend on official time the training titled "RECENT TRENDS & BEST PRACTICES IN ACCOUNTABILITY AND PROCUREMENT" to be conducted by the JPLCV Center for Academic Values (JCAV) Foundation, Inc. on April 8-10, 2025 (exclusive of travel time) at S Hotel, El Nido, Palawan:

NAME	POSITION
Ms. MARILYN S. ESPIRITU	Internal Auditor II
Ms. EVANGELINA R. SAMSONA	Internal Auditing Assistant

They are authorized to collect a registration fee of **Eight Thousand Four Hundred Pesos (PHP 8,400.00)** each, travelling expenses, per diems, and incidental expenses chargeable against DA-OSEC funds, subject to the availability of funds and existing government accounting and auditing rules and regulations.

Further, participants are required to submit a Learning Application Plan (LAP) to the Human Resource Development Division (HRDD) within five (5) days after the training.

In the event of withdrawal or non-attendance, a written explanation signed by their immediate supervisor is required.

Done this <u>24</u>th day of <u>tokum</u> 2025.

FRANCISCO P. TIU LAUREL JR. Secretary

