




awards this

# *Certificate of Participation*

to

For having completed the required two hundred (200) hours of  
On-the-Job Training for the 2nd Semester A.Y. 2012-2013,  
and for having participated during the  
**BUSINESS PARTNERS' SUMMIT and O.J.T Culminating Activity.**

Given this 23rd of February 2013 at the USC-South Campus,  
Rudolf Rahman Cultural Center, Cebu City.

  
**Teresita Nilda C. Restificar, CPA**  
Coordinator, Student Training Program

  
**Atty. Christopher Malaya, CPA**  
Chairman, Department of Accountancy

  
**Dr. Challenger Matero, CPA**  
Dean, School of Business and Economics





Republic of the Philippines  
**COMMISSION ON AUDIT**  
Regional Office No. VIII  
Leyte Government Center, Candahug, Palo, Leyte

## *Certificate of Training*

*This is to certify that*

**Deca Variña C. Galvez**

*has satisfactorily completed the seminar on*

## **Internal Control Structure**

*conducted by this Office on*  
**September 19-22, 2017**  
*(32 Training Hours)*

*Given this 22<sup>nd</sup> day of September, 2017 at the Training Center,  
COA RO No. VIII, Candahug, Palo, Leyte*

**ATTY. FELIX M. BASALLAJE, JR.**

Director III  
Assistant Regional Director *asb*



Republic of the Philippines  
**COMMISSION ON AUDIT**  
Regional Office No. VIII  
Leyte Government Center, Candahug, Palo, Leyte

## *Certificate of Training*

*This is to certify that*

**Deca Variña C. Galvez**

*has satisfactorily completed the seminar on*

## **Laws and Rules on Government Expenditures**


*conducted by this Office on*  
**October 3-6, 2017**  
*(32 Training Hours)*

*Given this 6<sup>th</sup> day of October, 2017 at the Training Center,  
COA RO No. VIII, Candahug, Palo, Leyte*

**ATTY. FELIX M. BASALLAJE, JR.**

*for:*

Director III  
Assistant Regional Director







Association of Government Internal Auditors, Inc.

*awards this*

*Certificate of Completion*

*to*

**DECA VARIÑA C. GALVEZ**

for having successfully completed the 24 hours Seminar/Workshop on  
**GOVERNMENT PROCUREMENT REFORM ACT (R.A.9184) AND ITS IRR AND UPDATES**  
held on November 22 - 24, 2017 at Hotel Kimberly, Malate, Manila



MICHAEL L. GAPUZ  
President



## **CERTIFICATE OF APPEARANCE**

This is to certify that

**DECA VARINÀ C. GALVEZ**

has personally attended in the

### **Orientation on Procurement Planning**

lectured by MR. ABSAL N. ABAH, Budget and Management Specialist  
of the Department of Budget and Management Region VIII, on the  
**14<sup>th</sup> day of August, 2018** at **Lintaon Peak Function Hall,**  
**Brgy. Lintaon, Baybay City.**

**GRACE J. TRIPOLI**

Internal Audit Services Officer  
LGU-Baybay City





Association of Government Internal Auditors, Inc.

PRC Accreditation No. 2009-022

*awards this*

*Certificate of Completion*  
*to*

**DECA VARINA C. GALVEZ**

for having successfully completed 24 hours of the Seminar/Workshop on

**OPERATIONS AND MANAGEMENT AUDIT**

(with CPD Units)

held on December 11 - 13, 2018 at Hotel Kimberly, Malate, Manila

JOSIE JANE C. ABLIR  
President



Republic of the Philippines  
**COMMISSION ON AUDIT**  
Regional Office No. VIII  
Leyte Government Center, Candahug, Palo, Leyte

## ***Certificate of Training***

*This is to certify that*

**Deca Variña C. Galvez**

*has satisfactorily completed the seminar on*

### **Rules and Regulations on Settlement of Accounts and Revised Rules of Procedure of COA**

*conducted by this Office on*

**August 19-20, 2019**

**(16 Training Hours)**

*Given this 20<sup>th</sup> day of August, 2019 at the  
Commission on Audit RO No. VIII, Candahug, Palo, Leyte*

  
**LITA A. ESTIL-DIEZ**

Director IV  
Regional Director



ASSOCIATION OF GOVERNMENT INTERNAL AUDITORS, INC.


PRC Accreditation No. 2009-022

*Awards this*  
***Certificate of Completion***  
*to*  
**DECA VARIÑA G. MONTAJES**

for having successfully completed **12** hours of the  
**2<sup>nd</sup> GOVERNMENT INTERNAL AUDITORS' SUMMIT**  
with the theme:

**"Revitalizing the Role of Internal Auditors in Today's Dynamic Setting"**  
held on **June 8-10, 2022** via **ZOOM**.

  
**COL MA. VENE R. TACUBOY PAF**  
*Summit Chairperson*

  
**MARISSA N. FABRICANTE**  
*President*

INTEGRITY

ACCOUNTABILITY

PROFESSIONALISM





**ASSOCIATION OF GOVERNMENT INTERNAL AUDITORS, INC.**

PRC Accreditation No. 2009-022

## *Certificate of Participation*

is awarded to

**DECA VARIÑA G. MONTAJES**

for having successfully completed 4 hours of the

**1st Local Government Unit (LGUs) Forum**

*Theme: Internal Audit in the LGUs: A Pillar of Good Governance*

held on **August 18, 2022** via Zoom.

  
**MARISSA N. FABRICANTE**  
*President*

**INTEGRITY**

**ACCOUNTABILITY**

**PROFESSIONALISM**



*presents this*

# CERTIFICATE OF COMPLETION

*to*

**Deca Variña G. Montajes**

*for having completed the 2-Session online training*

**COA GUIDELINES AND PROCEDURES:  
ONE-TIME CLEANSING OF PROPERTY, PLANT  
AND EQUIPMENT ACCOUNT BALANCES  
FOR ALL GOVERNMENT INSTITUTIONS**

*held at 1:30 in the afternoon*

*on Tuesday & Wednesday, June 6 & 7, 2023 via **zoom***

*for a total of 6 training hours*

**Henry Belleza Aquende, MBM, Hon. DPA**  
Founder & President  
Center for Global Best Practices

**Maribeth F. De Jesus, CPA**  
Course Director & Lecturer  
Center for Global Best Practices