

University of San Carlos
School of Business and Economics
Department of Accountancy



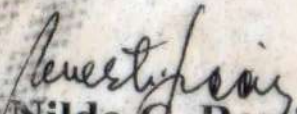
awards this

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 22nd 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 *and*



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 6th 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.

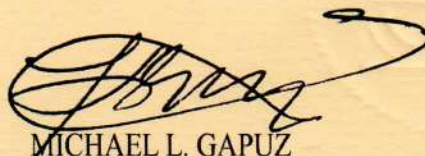
awards this

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 VARINA 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
14th 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 20th 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
2nd 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