Training Conducted	Date	Venue	Facilitator	Attendees	Positions	Group/Unit
R.A.9184 and revised IRR and updates	February 9	Virtual	Association of Government Internal Auditors, Inc.	Guerrero, Jose Emmanuel I.	Administrative Specialist II	Admin
Debt Collection Approach and Strategies under New Normal	February 18	Zoom	Credit Management Association of the Philippines, Inc.	San Juan, Elaine D.	Assistant Manager	AMG
Business Guide on Pledges and Mortgages	February 19	Virtual	Center for Global Best Practices	Laguinday, Mae A.	Legal Specialist II	LSU
TBG - Financial Literacy Training (1st Batch)	May 31	Virtual	TBG	All LLFC Employees		
				Pablo, Carla Joyce S.	Account MAnagement Analyst	AMG
				Magno, Fidelito G.	Head-Accounts Management Group/Vice President	AMG
				Matoto, Jaime Noel Antonio C.	Account Management Specialist I	AMG
				Almeñe, Jimlyn I.	Account Officer (Assistant Manager)	AMG
				Paguio, Jojo B.	Account Management Specialist II	AMG
				Trinidad, Karen G.	Account Management Specialist I	AMG
		Virtual		Reyes, Katherine D.	Account Officer	AMG
				Uy, Maria Christelyn M.	Account Management Specialist I	AMG
				Alistado, Mary Ellen M.	Account Management Specialist II	AMG
				Reyes, Ma. Nanette R.	Account Officer (Assistant Manager)	AMG
CRES Scoring Facility Walkthrough	June 4		LBP Credit Risk Management Dept.	Cadiz, Ofelia P.	Account Administration Officer	AMG
CRES Scoring Facility Walktillough	Julie 4	VIIIuai	LBF Credit Kisk Management Dept.	Rigor, Peter Paul I.	Head-Team B (Assistant VP)	AMG
				Tambo, Reynalou L.	Account Management Specialist I	RAMU
				Abad, Rial Rey T.	Account Management Specialist I	AMG
				San Juan, Elaine D.	Assistant Manager	AMG
				Barcenilla, Marla A.	General Counsel- V P	OGC
				De Iara, Rico D.	Account Managent Assistant	RAMU
				Sumadchat, Don V.	Head - Risk Management Office	RMO
				Ordoñez, Narmylin A.	Risk Management Assistant	RMO
				Narciso, Luz M.	Head-Internal Audit/Compliance Coordinator	IAO
				Entienza, Alley J.	Account Officer	IAO
				Reyes, Rheden D.	Audit Analyst	IAO

Training Conducted	Date	Venue	Facilitator	Attendees	Positions	Group/Unit
Innovative Auditing: Working and Thinking Differently	July 1	Virtual	Association of Government Internal Auditors, Inc.	Narciso. Luz M.	Head-Internal Audit/Compliance Coordinator	
Townhall Meeting: Observance Gender Fair	July 1	Viituai		INAICISO, Luz IVI.		
	March 4	MS Teams LLFC	Clariza Galido	All LLFC Employees		
_agaage	March 5	MS Teams LLFC	Clariza Galido	All LLFC Employees		
Townhall Meeting: General Guidelines and	March 5	IVIS TEATIIS LLFC	Ciariza Galiuo	All LLFC Employees		
Strategies on Return to Work and Resumption of			Clariza Galido			
	March 6	MS Teams LLFC		All LLFC Employees		
Townhall Meeting: Guidelines on Policy Formulation	Ivial GIT 0	IVIO TEATIIS ELI C		All ELI C Employees		
	March 7	MS Teams LLFC	Narmylin Ordonez	All LLFC Employees		
Townhall Masting: Cuidelines on the Llee of Lease						
Townhall Meeting: Guidelines on the Use of Lease /Loan Approval Medium and Related Documents			Don Sumadchat			
/Loan Approval Medium and Related Documents	March 8	MS Teams LLFC		All LLFC Employees		
Townhall Meeting: Implementing Guidelines on			Don Sumadchat			
	March 9	MS Teams LLFC	Don Sumauchat	All LLFC Employees		
Townhall Meeting: Guidelines on Classification,						
Handling, Access and Disclosure of Information			Don Sumadchat			
Assets	March 12	MS Teams LLFC		All LLFC Employees		
Townhall Meeting: Guidelines on Alternative Work			Clariza Galido			
	March 12	MS Teams LLFC	Clariza Galido	All LLFC Employees		
Townhall Meeting: Guidelines on the use of			Don Sumadchat			
	March 12	MS Teams LLFC	Don Sumadonat	All LLFC Employees		
Townhall Meeting: Financial Program for LBP			Don Sumadchat			
	March 12	MS Teams LLFC	Don Sumauchat	All LLFC Employees		
Townhall Meeting: Assignment of Receivable as Part			Don Sumadchat			
•	March 12	MS Teams LLFC	Don Sunadonat	All LLFC Employees		
Financing of equipment to be installed in a property			Don Sumadchat			
beign leased, rented or mortgaged	March 12	MS Teams LLFC	Don Sumauchat	All LLFC Employees		
		Virtual	Reprsentative from the Land Registration AuthorityPhiippine		Risk Management Office	
	March 15	Viituai	FiananceAssociation	Don V. Sumadchat	I Clark Management Office	RMO
Townhall Meeting: Waiver of Spousal consent to the			Don Sumadchat			
	March 26	MS Teams LLFC	Don Sunauchat	All LLFC Employees		
Townhall Meeting: Revised Guidelines on Reporting			Don Sumadchat			
	March 27	MS Teams LLFC	Don Sumauchat	All LLFC Employees		
Townhall Meeting: Borrowers/projects not eligible for			Don Sumadchat			
LLFC financing	March 28	MS Teams LLFC	Dun Sumauchat	All LLFC Employees		
Townhall Meeting: Sublease agreement	March 29	MS Teams LLFC	Don Sumadchat	All LLFC Employees		
Tourshall Mosting, Writing off Loop and Dessituable	Marsh 20	MC Tooms II FC	Don Sumadchat	All II FO Francisco		
Townhall Meeting: Writing off Loan and Receivable	March 30	MS Teams LLFC		All LLFC Employees		

Training Conducted	Date	Venue	Facilitator	Attendees	Positions	Group/Unit
				Gonzales, Raizza L.	Head-Corporate Services Group/VP	Corporate Services Group
				Mercado, Melody Carmela C.	IT Officer	Information and Technology Unit
				Hernandez, Riza M.	Head-ASG (Vice President)	Account Servicing Group
				Magno, Fidelito G.	Head-Accounts Management Group/Vice President	Accounts Management Group
				Rigor, Peter Paul I.	Head-Team B (Assistant VP)	Accounts Management Group
				Sumadchat, Don V.	Head - Risk Management Office	Risk Management Office
			Ordoñez, Narmylin A.	Risk Management Assistant	Risk Management Office	
			Narciso, Luz M.	Head-Internal Audit Office(Senior Manager)	Internal Audit Office	
			Reyes, Rheden D.	Internal Audit and Compliance Assistant	Internal Audit Office	
			Ramo, lanthe I.	Management Services Specialist II	Management Services Unit	
Kofax and Enadoc Refresher Training	Kofax and Enadoc Refresher Training May 19	Virtual	Tech One Global Phils., Inc.	Javier, Angelique D.	Management Service Analyst	Management Services Unit
				Dimaculangan, Maria Theresa L.	Executive Assistant II	Office of the President
				Hafalla, Neslie Anne G.	Administrative Analyst	Administrative Unit
				Galido, Clariza T.	Personnel Specialist I	Human Resource Management Unit
				Mangulabnan, Melody D.	Administrative Assistant	Administrative Unit
				Guerrero, Jose Emmanuel I.	Administrative Specialist II	Administrative Unit
				Garcia, Joselia S.	Administrative Specialist II	Administrative Unit
				Talaban, Zenith B.	Bookkeeper I	Accounting Unit
				Caviles, James Michael A.	Account Administration Specialist I	Accounting Unit
				Padilla, Rhea F.	Account Administration Specialist II	Account Administration Unit
				Tan, Marietta R.	Assistant Manager	Account Administration Unit
				Dela Cruz, Ma. Welhilmena Aika	Credit Assistant	Credit Investigation and Appraisa
Townhall Meeting: Related Party Transactions	June 4	MS Teams LLFC	Riza Hernandez	All LLFC Employees		
Townhall Meeting: Use of LBP Credit Risk Engine System Scoring Facilities	June 4	MS Teams LLFC	Don Sumadchat	All LLFC Employees		
Townhall Meeting: Internal Credit Risk Rating System (ICRRS) Independent Validation Sheet	June 4	MS Teams LLFC	Don Sumadchat	All LLFC Employees		
Townhall Meeting: Taxes	June 4	MS Teams LLFC	Don Sumadchat	All LLFC Employees		
Townhall Meeting: Fees and Charges	June 4	MS Teams LLFC	Don Sumadchat	All LLFC Employees		
Townhall Meeting: Grace Period	June 4	MS Teams LLFC	Don Sumadchat	All LLFC Employees		
Townhall Meeting: Insurance Coverage	June 4	MS Teams LLFC	Don Sumadchat	All LLFC Employees		
Townhall Meeting: Data Privacy Guidelines	June 11	MS Teams LLFC	Luz M. Narciso	All LLFC Employees		

Training Conducted	Date	Venue	Facilitator	Attendees	Positions	Group/Unit
Townhall Meeting: Establishment of Appropriate			Don Sumadchat			
Credit Risk Environment	June 11	MS Teams LLFC	Don Sumauchat	All LLFC Employees		
Townhall Meeting: Revised Risk Acceptance Criteria	June 11	MS Teams LLFC	Don Sumadchat	All LLFC Employees		
Townhall Meeting: Type of Collateral, Security			Don Sumadchat			
Requirements and other Credit Enhancers	June 11	MS Teams LLFC	Don Gumadonat	All LLFC Employees		
Townhall Meeting: Guidelines on Attendance to						
Wakes, and/or Funeral or Menmorial Services, and	44	MO T 1150		AULU 50 5		
sending of Sympathy Flowers	June 11	MS Teams LLFC	Raizza L. Gonzales	All LLFC Employees		
Townhall Meeting: Grant of Special Financial Assistance in Response to COVID-19	l 44	MO T	Need D. Oelese	AULU EQ Esseries es		
	June 11	MS Teams LLFC	Noel D. Calvez	All LLFC Employees		
Townhall Meeting: Accomplishment Report	June 11	MS Teams LLFC	Clariza Galido/Angeles S. Virgilio JR.	All LLFC Employees		
Townhall Meeting: Supplier/Dealer - Referral Fees	June 11	MS Teams LLFC	Fidelito G. Magno	All LLFC Employees		
Townhall Meeting: Incentive Program for Landbank	l		51. W. O.M.			
Referrals	June 11	MS Teams LLFC	Fidelito G. Magno	All LLFC Employees		
Townhall Meeting: Product and Services	June 11	MS Teams LLFC	Raizza L. Gonzales	All LLFC Employees		
				Sta. Rosa, Kenneth S.	Head-Accounting (Asssistant Manager)	Accounting Unit
				NARCISO, LUZ M.	Head-Internal Audit/Compliance Coordinator	Internal Audit Office
				GALIDO, CLARIZA T.	Personnel Specialist I	Human Resource Management Unit
				Dela Cruz, Ma. Wilhelmina Aika M.	Credit Assistant	Credit Investigation and Appraisal Unit
				Laguinday, Mae A.	Legal Specialist II	Legal Services Unit
				Yodico, MA. Cecilia V.	Bookkeeper I	Accounting Unit
				Uy, Maria Christelyn M.	Account Management Specialist I	Accounts Management Group
				Tan, Marietta R.	Assistant Manager	Account Administration Unit
				Mariano, Marra Kassandra G.	Accountant II	Accounting Unit
Financial Literacy Training (2nd Batch)	July 12	Virtual	LBP Credit Risk Management Dept.	Alistado, Mary Ellen M.	Account Management Specialist II	Accounts Management Group
				Esteban, Melanie B.	Cashier I	Treasury Unit
				Mercado, Melody Carmela C.	IT Officer	Information and Technology Unit
				Mangulabnan, Melody D.	Administrative Assistant	Administrative Unit
				Ordoñez, Narmylin A.	Risk Management Analyst	Risk Management Office
				Hafalla, Neslie Anne G.	Administrative Analyst	Administrative Unit
				Traiana, resile Anne G.	<u>'</u>	
				Cadiz, Ofelia P.	Account Administration Officer	Accounts Management Group
				RIgor, Peter Paul I.	Head-Team B (Assistant VP)	Accounts Management Group
				Sangalang, Samuel L.	Administrative Assistant	Administrative Unit

Training Conducted	Date	Venue	Facilitator	Attendees	Positions	Group/Unit
				Narciso, Luz M.	Head-Internal Audit/Compliance Coordinator	Internal Audit Office
Building Better Bankers: Fostering a Stronger KYE Pr	July 15	Zoom	Association of Bank Compliance Officers, Inc.	Entienza, Alley J.	Account Officer	Internal Audit Office
				Reyes, Rheden D.	Audit Analyst	Internal Audit Office
Townhall Meeting: Credit Committee Charter	July 16	MS Teams LLFC	Don Sumadchat	All LLFC Employees	·	
Townhall Meeting: Past Due, PNL and Restructuring	July 16	MS Teams LLFC	Don Sumadchat	All LLFC Employees		
Townhall Meeting: Enhanced Guidelines on Policy Formulation and Review Process	hub. 40	MC Teams II FC	Dan Cumadahat	All I I EC Employees		
Townhall Meeting: Mode of Repayment Mode and	July 16	MS Teams LLFC	Don Sumadchat	All LLFC Employees		_
Terms	July 16	MS Teams LLFC	Don Sumadchat	All LLFC Employees		
	,			Hernandez, Riza M.	Head-ASG (Vice President)	Accounts Servicing Group
Asset Liability Management Training	July 27	Virtual	Landbank	Rubite. Christine C	Treasury Officer	Office of the President
				Reyes, Katherine D.	Account Officer	Accounts Management Group
				Paguio, Jojo B.	Account Management Specialist II	Accounts Management Group
Basic Credit Management Training	August 23	Virtual	Landbank	Almeñe, Jimlyn I.	Account Officer (Assistant Manager)	Accounts Management Group
				Alistado, Mary Ellen M.	Account Management Specialist II	Accounts Management Group
		gust 17 Zoom	Jeonsoft Corporation	Gonzales, Raizza L.	Head-Corporate Services Group/VP	Corporate Services Group
				Galido, Clariza T.	Personnel Specialist I	Human Resource Management
				Hafalla, Neslie Anne G.	Administrative Analyst	Administrative Unit
				Calvez, Noel D.	Head-Administrative Services (Manager)	Administrative Unit
				Mercado, Melody Carmela C.	IT Officer	Information and Technology Unit
Jeonsoft Payroll Training	August 17			Angeles, Virgilio S., Jr.	IT Specialist I	Information and Technology Unit
				SUmadchat, Don V.	Head - Risk Management Office	Risk Management Office
				Ordoñez, Narmylin A.	Risk Management Analyst	Risk Management Office
				Narciso, Luz M.	Head-Internal Audit/Compliance Coordinator	Internal Audit Office
				Entienza, Alley J.	Account Officer	Internal Audit Office
				Reyes, Rheden D.	Audit Analyst	Internal Audit Office
				Barcenilla, Marla A.	General Counsel- V P	Office of the General Councel
				Laguinday, Mae A.	Legal Specialist II	Legal Services Unit
				Tambo, Reynalou L.	Account Management Specialist I	Accounts Management Group
				Hernandez, Riza M.	Head-ASG (Vice President)	Account Servicing Group
				Tan, Marietta R.	Assistant Manager	Account Administration Unit
				Magno, Susana	Account Administration Officer	Account Administration Unit
				Padilla, Rhea F.	Account Administration Specialist II	Account Administration Unit
				Bola, Franchesca D.	Account Administration Specialist II	Account Administration Unit
				Gonzales, Raizza L.	Head-Corporate Services Group/VP	Corporate Services Group
				Magno, Fidelito G.	Head-Accounts Management Group/Vice President	Accounts Management Group
				Rlgor, Peter Paul I.	Head-Team B (Assistant VP)	Accounts Management Group
Signature Verification and Forgery Detection	August 25	Zoom	Daniel Garcia	Reyes, Katherine D.	Account Officer	Accounts Management Group

Training Conducted	Date	Venue	Facilitator	Attendees	Positions	Group/Unit
Signature (Simounon and Colgo, Dottomon	7.1.3.5.7.20			Galido, Clariza T.	Personnel Specialist I	Human Resource Management Unit
				Uy, Maria Christelyn M.	Account Management Specialist I	Accounts Management Group
				Trinidad, Karen G.	Account Management Specialist I	Accounts Management Group
				Pablo, Carla Joyce S.	Account Management Analyst	Accounts Management Group
				Matoto, Jaime Noel Antonio C.	Account Management Specialist I	Accounts Management Group
				De lara, Rico D.	Account Management Analyst	Remedial Accounts Management Unit
				Cadiz, Ofelia P.	Account Administration Officer	Accounts Management Group
				Abad, Rial Rey T.	Account Management Specialist I	Accounts Management Group
				Gonzales, Raizza L.	Head-Corporate Services Group/VP	Corporate Services Group
				Barcenilla, Marla A.	General Counsel- V P	Office of the General Councel
				Gonzales, Raizza L.	Head-Corporate Services Group/VP	Corporate Services Group
				Hernandez, Riza M.	Head-ASG (Vice President)	Account Servicing Group
				Narciso, Luz M.	Head-Internal Audit Office(Senior Manager)	Internal Audit Office
				Calvez, Noel D.	Head-Administrative Services (Manager)	Administrative Unit
				Magno, Fidelito G.	Head-Accounts Management Group/Vice President	Accounts Management Group
				Sta. Rosa, Kenneth S.	Head-Accounting (Asssistant Manager)	Accounting Unit
				Mercado, Melody Carmela C.	IT Officer	Information and Technology Unit
				Magno, Susana	Account Administration Officer	Account Administration Unit
SPMS Training	September 1	Zoom	Malecah Madrid	Rubite, Christine C	Treasury Officer	Treasury Unit
				San Juan, Elaine D.	Assistant Manager	Remedial Accounts Management Unit
				Galido, Clariza T.	Personnel Specialist I	Human Resource Management Unit
				Tan, Marietta R.	Assistant Manager	Account Administration Unit
				Solacito, Ben N.	Credit Investigation/Appraisal Officer	Credit Investigation and Appraisal Unit
				Laguinday, Mae A.	Legal Specialist II	Legal Services Unit
				Ramo, lanthe I.	Management Services Specialist II	Management Services Unit
				RIgor, Peter Paul I.	Head-Team B (Assistant VP)	Accounts Management Group
				Gonzales, Raizza L.	Head-Corporate Services Group/VP	
				Hernandez, Riza M.	Head-ASG (Vice President)	
				Magno, Fidelito G.	Head-Accounts Management Group/Vice President	
				RIgor, Peter Paul I.	Head-Team B (Assistant VP)	
				Narciso, Luz M.	Head-Internal Audit Office(Senior Manager)	
				Calvez, Noel D.	Head-Administrative Services (Manager)	†

Training Conducted	Date	Venue	Facilitator	Attendees	Positions	Group/Unit
				Tan, Marietta R.	Assistant Manager	
				San Juan, Elaine D.	Assistant Manager	
				Sta. Rosa, Kenneth S.	Head-Accounting (Asssistant Manager)	
				Rubite, Christine C	Treasury Officer	
				Mercado, Melody Carmela C.	IT Officer	
				Garcia, Joselia S.	Administrative Specialist II	
				Ramo, lanthe I.	Management Services Specialist II	
				Uy, Maria Christelyn M.	Account Management Specialist I	
				Caviles, James Michael A.	Account Administration Specialist I	
				Abad, Rial Rey T.	Account Management Specialist I	
ISO Training: Process Streamlining	September 2-16	Zoom	Ana Marisse Dalawis	Javier, Angelique D.	Management Service Analyst	
				Salcedo, Rowanne T.	Legal Researcher	
				Galido, Clariza T.	Personnel Specialist I	
				SUmadchat, Don V.	Head - Risk Management Office	
				Ordoñez, Narmylin A.	Risk Management Assistant	
				Magno, Susana	Account Administration Officer	
				Guerrero, Jose Emmanuel I.	Administrative Specialist II	
				Angeles, Virgilio S., Jr.	IT Specialist I	
				Reyes, Katherine D.	Account Officer	
				Cadiz, Ofelia P.	Account Administration Officer	
				Matoto, Jaime Noel Antonio C.	Account Management Specialist I	
				Tambo, Reynalou L.	Account Management Specialist I	
				Barcenilla, Marla A.	General Counsel- V P	
				Esteban, Melanie B.	Cashier I	
				Solacito, Ben N.	Credit Investigation/Appraisal Officer	
				Bola, Franchesca D.	Account Administration Specialist II	
				Almeñe, Jimlyn I.	Account Officer (Assistant Manager)	
				Kong , Alvin I.		
				Violan, Edgar Crisanio		
Corporate Governance Orientation Program	September 21 - 22, 2021	Zoom	Institute of Corporate Directors	Miñano, Conrado S., Jr.		
				Sangutan, Virgilio M.		055
				Arañas, Michael P.	President and CEO	Office of the President
			Dilay, Nanziancino M.			
Navigating the Boardroom Corporate Goverance	September 28 - 29, 2021	Zoom	Institute of Corporate Directors	Kong, Alvin I.		
36th Certified Human Resource Professional Program	4-Sep-21	Virtual Training	International Federation of Professional Managers Philippine		Human Resource Management Unit	Personnel Specialist I

Training Conducted	Date	Venue	Facilitator	Attendees	Positions	Group/Unit
				CAVILES, JAMES MICHAEL A.	Accounting Unit	Account Administration Specialist I
				TALABAN, ZENITH B.	Accounting Unit	Bookkeeper I
Accounting for Non Accountants with Financial Statement Training	23-Sep-21	Virtual Training	Real Excellence Online	PABLO, CARLA JOYCE S.	Accounts Management Group	Account Management Assistant
Ctatement Training				ABAD, RIAL REY T.	Accounts Management Group	Account Management Specialist I
				TRINIDAD, KAREN G.	Accounts Management Group	Account Management Specialist I
The Philippines' Fate Journey: From Technical Compliance to Effectiveness	27-Sep-21	Virtual Training	BAIPHIL	REYES, RHEDEN D.	Internal Audit Office	Internal Audit and Compliance Assistant
Compliance to Effectiveness				ORDOÑEZ, NARMYLIN A.	Risk Management Office	Risk Management Assistant
				MAGNO, Fidelito G.	Accounts Management Group	Head-Accounts Management Group/Vice President
				RIgor, Peter Paul I.	Accounts Management Group	Head-Team B (Assistant VP)
				PABLO, CARLA JOYCE S.	Accounts Management Group	Account Management Assistant
				ALMeñe, Jimlyn I.	Accounts Management Group	Account Officer (Assistant Manager)
				MATOTO, JAIME NOEL ANTONIO C.	Accounts Management Group	Account Management Specialist I
				TRINIDAD, KAREN G.	Accounts Management Group	Account Management Specialist I
				CADIZ, OFELIA P.	Accounts Management Group	Account Administration Officer
				REYES, KATHERINE D.	Accounts Management Group	Account Officer
				PAGUIO, JOJO B.	Accounts Management Group	Account Management Specialist II
				ABAD, RIAL REY T.	Accounts Management Group	Account Management Specialist I
				ALISTADO, MARY ELLEN M.	Accounts Management Group	Account Management Specialist II
				Hernandez, Riza M.	Account Servicing Group	Head-ASG (Vice President)
				MAGNO, SUSANA C.	Account Administration Unit	Account Administration Officer
				PADILLA, RHEA F.	Account Administration Unit	Account Administration Specialist II
Townhall Meeting: Functions of Account Officers and Account Assistants	1-Oct-21	Virtual Training	Don V. Sumadchat	MERLAN, SHARA MAE M.	Account Administration Unit	Account Administration Assistant
				BOLA, FRANCHESCA D.	Account Administration Unit	Account Administration Specialist I
				SOTTO, SARAH JANE	#N/A	#N/A
				SAN MIGUEL, RANILO D.	Account Administration Unit	Account Administration Liaison
				SOLACITO, BEN N.	Credit Investigation and Appraisal Unit	Credit Investigation/Appraisal Officer
				LICUP, JOSE M., III	Credit Investigation and Appraisal Unit	Credit Investigator/Apparaiser I
				FLORES, ALLAN B.	Credit Investigation and Appraisal Unit	CI/Appraiser II

Training Conducted	Date	Venue	Facilitator	Attendees	Positions	Group/Unit
				Dela Cruz, Ma. Wilhelmina Aika M.	Credit Investigation and Appraisal Unit	Credit Assistant
				CAPILI, EMILY C.	Accounts Management Group	Account Officer (Assistant Manager)
				DE LARA, RICO D.	Remedial Accounts Management Unit	Account Assistant
				TAMBO, REYNALOU L.	Accounts Management Group	Account Management Specialist I
				Sta. Rosa, Kenneth S.	Accounting Unit	Head-Accounting (Asssistant Manager)
				YODICO, MARIA CECILIA V.	Accounting Unit	Bookkeeper I
				MARIANO, MARRA KASSANDRA G.	Accounting Unit	Accountant II
				TALABAN, ZENITH B.	Accounting Unit	Bookkeeper I
				CAVILES, JAMES MICHAEL A.	Accounting Unit	Account Administration Specialist I
				DIOKNO, CHRISTINE R.	Accounting Unit	Accountant I
			C	CANCINO, MARY ROSE JOSEPHINE M.	Accounts Management Group	Account Management Specialist I
			ABAD, RIAL REY T.	Accounts Management Group	Account Management Specialist I	
			ALISTADO, MARY ELLEN M.	Accounts Management Group	Account Management Specialist II	
				ALMeñe, Jimlyn I.	Accounts Management Group	Account Officer (Assistant Manager)
				ANGELES, VIRGILIO S., JR.	Information and Technology Unit	IT Analyst
				BARCENILLA, MARLA A.	Office of the General Councel	General Counsel- V P
				BOLA, FRANCHESCA D.	Account Administration Unit	Account Administration Specialist I
				CADIZ, OFELIA P.	Accounts Management Group	Account Administration Officer
				CANCINO, MARY ROSE JOSEPHINE M.	Accounts Management Group	Account Management Specialist I
				CAPILI, EMILY C.	Accounts Management Group	Account Officer (Assistant Manager)
				CAVILES, JAMES MICHAEL A.	Accounting Unit	Account Administration Specialist I

Training Conducted	Date	Venue	Facilitator	Attendees	Positions	Group/Unit
				DE LARA, RICO D.	Remedial Accounts Management Unit	Account Assistant
				Dela Cruz, Ma. Wilhelmina Aika M.	Credit Investigation and Appraisal Unit	Credit Assistant
				DIMACULANGAN, MA. THERESA L.	Office of the President	Executive Assistant II
				DIOKNO, CHRISTINE R.	Accounting Unit	Accountant I
				ENTIENZA, ALLEY J.	Internal Audit Office	Account Officer
				ESTEBAN, MELANIE B.	Treasury Unit	Cashier I
				FLORES, ALLAN B.	Credit Investigation and Appraisal Unit	CI/Appraiser II
				GALIDO, CLARIZA T.	Human Resource Management Unit	Personnel Specialist I
				GARCIA, JOSELIA S.	Administrative Unit	Administrative Specialist II
				GONZALES, RAIZZA L.	Corporate Services Group	Head-Corporate Services Group/VP
				GUERRERO, JOSE EMMANUEL I.	Administrative Unit	Administrative Specialist II
				HAFALLA, NESLIE ANN G.	Administrative Unit	Administrative Analyst
				Hernandez, Riza M.	Account Servicing Group	Head-ASG (Vice President)
				JAVIER, ANGELIQUE D.	Management Services Unit	Management Service Analyst
				LAGUINDAY, MAE A.	Legal Services Unit	Legal Specialist II
				LICUP, JOSE M., III	Credit Investigation and Appraisal Unit	Credit Investigator/Apparaiser I
				MABALOT, GERLIE P.	Accounting Unit	Account Administration Specialist II
				MAGNO, Fidelito G.	Accounts Management Group	Head-Accounts Management Group/Vice President
				MAGNO, SUSANA C.	Account Administration Unit	Account Administration Officer
				MANGULABNAN, MELODY D.	Administrative Unit	Administrative Assistant
Townhall Meeting: Risk Management Manual	1-Oct-21	Virtual Training	Narmylin O. Ordonez	MARIANO, MARRA KASSANDRA G.	Accounting Unit	Accountant II
				MATOTO, JAIME NOEL ANTONIO C.	Accounts Management Group	Account Management Specialist I
				MERCADO, MELODY CARMELA C.	Information and Technology Unit	IT Officer
				MERLAN, SHARA MAE M.	Account Administration Unit	Account Administration Assistant
				ORDOÑEZ, NARMYLIN A.	Risk Management Office	Risk Management Assistant
				PABLO, CARLA JOYCE S.	Accounts Management Group	Account Management Assistant
				PADILLA, RHEA F.	Account Administration Unit	Account Administration Specialist II
				PAGUIO, JOJO B.	Accounts Management Group	Account Management Specialist II
				RAMO, IANTHE L.	Management Services Unit	Management Services Specialist II
				REYES, KATHERINE D.	Accounts Management Group	Account Officer
				REYES, RHEDEN D.	Internal Audit Office	Internal Audit and Compliance Assistant
			RIgor, Peter Paul I.	Accounts Management Group	Head-Team B (Assistant VP)	
			RUBITE, CHRISTINE C.	Treasury Unit	Treasury Officer	

Training Conducted	Date	Venue	Facilitator	Attendees	Positions	Group/Unit
				SALCEDO, ROWANNE T.	Legal Services Unit	Legal Aide
				San Juan, Elaine D.	Remedial Accounts Management Unit	Assistant Manager
				SAN MIGUEL, RANILO D.	Account Administration Unit	Account Administration Liaison
				SANGALANG, SAMUEL L.	Administrative Unit	Administrative Assistant
				SOLACITO, BEN N.	Credit Investigation and Appraisal Unit	Credit Investigation/Appraisal Officer
				Sta. Rosa, Kenneth S.	Accounting Unit	Head-Accounting (Asssistant Manager)
				TALABAN, ZENITH B.	Accounting Unit	Bookkeeper I
				TAMBO, REYNALOU L.	Accounts Management Group	Account Management Specialist I
				Tan, Marietta R.	Account Administration Unit	Assistant Manager
				TRINIDAD, KAREN G.	Accounts Management Group	Account Management Specialist I
				UY, MARIA CHRISTELYN M.	Accounts Management Group	Account Management Specialist I
				YODICO, MARIA CECILIA V.	Accounting Unit	Bookkeeper I
				SUmadchat, Don V.	Risk Management Office	Head - Risk Management Office
				ABAD, RIAL REY T.	Accounts Management Group	Account Management Specialist I
				ALISTADO, MARY ELLEN M.	Accounts Management Group	Account Management Specialist II
				ALMeñe, Jimlyn I.	Accounts Management Group	Account Officer (Assistant Manager)
				ANGELES, VIRGILIO S., JR.	Information and Technology Unit	IT Analyst
				BARCENILLA, MARLA A.	Office of the General Councel	General Counsel- V P
				BOLA, FRANCHESCA D.	Account Administration Unit	Account Administration Specialist I
				CADIZ, OFELIA P.	Accounts Management Group	Account Administration Officer
				CANCINO, MARY ROSE JOSEPHINE M.	Accounts Management Group	Account Management Specialist I
				CAPILI, EMILY C.	Accounts Management Group	Account Officer (Assistant Manager)
				CAVILES, JAMES MICHAEL A.	Accounting Unit	Account Administration Specialist I
				DE LARA, RICO D.	Remedial Accounts Management Unit	Account Assistant
				Dela Cruz, Ma. Wilhelmina Aika M.	Credit Investigation and Appraisal Unit	Credit Assistant
				DIMACULANGAN, MA. THERESA L.	Office of the President	Executive Assistant II
				DIOKNO, CHRISTINE R.	Accounting Unit	Accountant I
				ENTIENZA, ALLEY J.	Internal Audit Office	Account Officer
				ESTEBAN, MELANIE B.	Treasury Unit	Cashier I
				FLORES, ALLAN B.	Credit Investigation and Appraisal Unit	CI/Appraiser II
				GALIDO, CLARIZA T.	Human Resource Management Unit	Personnel Specialist I
				GARCIA, JOSELIA S.	Administrative Unit	Administrative Specialist II

Training Conducted	Date	Venue	Facilitator	Attendees	Positions	Group/Unit
				GONZALES, RAIZZA L.	Corporate Services Group	Head-Corporate Services Group/VP
				GUERRERO, JOSE EMMANUEL I.	Administrative Unit	Administrative Specialist II
				HAFALLA, NESLIE ANN G.	Administrative Unit	Administrative Analyst
				Hernandez, Riza M.	Account Servicing Group	Head-ASG (Vice President)
				JAVIER, ANGELIQUE D.	Management Services Unit	Management Service Analyst
				LAGUINDAY, MAE A.	Legal Services Unit	Legal Specialist II
				LICUP, JOSE M., III	Credit Investigation and Appraisal Unit	Credit Investigator/Apparaiser I
				MABALOT, GERLIE P.	Accounting Unit	Account Administration Specialist II
				MAGNO, Fidelito G.	Accounts Management Group	Head-Accounts Management Group/Vice President
				MAGNO, SUSANA C.	Account Administration Unit	Account Administration Officer
				MANGULABNAN, MELODY D.	Administrative Unit	Administrative Assistant
				MARIANO, MARRA KASSANDRA G.	Accounting Unit	Accountant II
				MATOTO, JAIME NOEL ANTONIO C.	Accounts Management Group	Account Management Specialist I
				MERCADO, MELODY CARMELA C.	Information and Technology Unit	IT Officer
Townhall Meeting: Guidelines on the Payment of Brok	1-Oct-21	Virtual Training	Riza M. Hernandez	MERLAN, SHARA MAE M.	Account Administration Unit	Account Administration Assistant
				ORDOÑEZ, NARMYLIN A.	Risk Management Office	Risk Management Assistant
				PABLO, CARLA JOYCE S.	Accounts Management Group	Account Management Assistant
				PADILLA, RHEA F.	Account Administration Unit	Account Administration Specialist II
				PAGUIO, JOJO B.	Accounts Management Group	Account Management Specialist II
				RAMO, IANTHE L.	Management Services Unit	Management Services Specialist II
				REYES, KATHERINE D.	Accounts Management Group	Account Officer

Training Conducted	Date	Venue	Facilitator	Attendees	Positions	Group/Unit
				REYES, RHEDEN D.	Internal Audit Office	Internal Audit and Compliance
!				RIgor, Peter Paul I.	Accounts Management Group	Assistant Head-Team B (Assistant VP)
				RUBITE, CHRISTINE C.	Treasury Unit	Treasury Officer
				SALCEDO, ROWANNE T.	Legal Services Unit	Legal Aide
				San Juan, Elaine D.	Remedial Accounts Management Unit	Assistant Manager
!				Jan		•
!				SAN MIGUEL, RANILO D.	Account Administration Unit	Account Administration Liaison
				SANGALANG, SAMUEL L.	Administrative Unit	Administrative Assistant
,				SOLACITO, BEN N.	Credit Investigation and Appraisal Unit	Credit Investigation/Appraisal Officer
·				Sta. Rosa, Kenneth S.	Accounting Unit	Head-Accounting (Asssistant Manager)
!				TALABAN, ZENITH B.	Accounting Unit	Bookkeeper I
·				TAMBO, REYNALOU L.	Accounts Management Group	Account Management Specialist I
1				Tan, Marietta R.	Account Administration Unit	Assistant Manager
				TRINIDAD, KAREN G.	Accounts Management Group	Account Management Specialist I
				UY, MARIA CHRISTELYN M.	Accounts Management Group	Account Management Specialist I
!				YODICO, MARIA CECILIA V.	Accounting Unit	Bookkeeper I
				SUmadchat, Don V.	Risk Management Office	Head - Risk Management Office
,				SOTTO, SARAH JANE	#N/A	#N/A
1				ROJAS, NESSIE JEL E.	Information and Technology Unit	#N/A
				BERONIO, KATHLEEN I.	Human Resource Management Unit	#N/A
,				ABAD, RIAL REY T.	Accounts Management Group	Account Management Specialist I
,				ALISTADO, MARY ELLEN M.	Accounts Management Group	Account Management Specialist II
				ALMeñe, Jimlyn I.	Accounts Management Group	Account Officer (Assistant Manager)
				ANGELES, VIRGILIO S., JR.	Information and Technology Unit	IT Analyst
!				BARCENILLA, MARLA A.	Office of the General Councel	General Counsel- V P
				BOLA, FRANCHESCA D.	Account Administration Unit	Account Administration Specialist I
				CADIZ, OFELIA P.	Accounts Management Group	Account Administration Officer
1				CANCINO, MARY ROSE JOSEPHINE M.	Accounts Management Group	Account Management Specialist I
1				CAPILI, EMILY C.	Accounts Management Group	Account Officer (Assistant Manager)
				CAVILES, JAMES MICHAEL A.	Accounting Unit	Account Administration Specialist I
				DE LARA, RICO D.	Remedial Accounts Management Unit	Account Assistant
<u> </u>				Dela Cruz, Ma. Wilhelmina Aika M.	Credit Investigation and Appraisal Unit	Credit Assistant

Training Conducted	Date	Venue	Facilitator	Attendees	Positions	Group/Unit
				DIMACULANGAN, MA. THERESA L.	Office of the President	Executive Assistant II
				DIOKNO, CHRISTINE R.	Accounting Unit	Accountant I
				ENTIENZA, ALLEY J.	Internal Audit Office	Account Officer
				ESTEBAN, MELANIE B.	Treasury Unit	Cashier I
				FLORES, ALLAN B.	Credit Investigation and Appraisal Unit	CI/Appraiser II
				GALIDO, CLARIZA T.	Human Resource Management Unit	Personnel Specialist I
				GARCIA, JOSELIA S.	Administrative Unit	Administrative Specialist II
				GONZALES, RAIZZA L.	Corporate Services Group	Head-Corporate Services Group/VP
				GUERRERO, JOSE EMMANUEL I.	Administrative Unit	Administrative Specialist II
				HAFALLA, NESLIE ANN G.	Administrative Unit	Administrative Analyst
				Hernandez, Riza M.	Account Servicing Group	Head-ASG (Vice President)
				JAVIER, ANGELIQUE D.	Management Services Unit	Management Service Analyst
				LAGUINDAY, MAE A.	Legal Services Unit	Legal Specialist II
				LICUP, JOSE M., III	Credit Investigation and Appraisal Unit	Credit Investigator/Apparaiser I
				MABALOT, GERLIE P.	Accounting Unit	Account Administration Specialist II
				MAGNO, Fidelito G.	Accounts Management Group	Head-Accounts Management Group/Vice President
				MAGNO, SUSANA C.	Account Administration Unit	Account Administration Officer
				MANGULABNAN, MELODY D.	Administrative Unit	Administrative Assistant
				MARIANO, MARRA KASSANDRA G.	Accounting Unit	Accountant II
				MATOTO, JAIME NOEL ANTONIO C.	Accounts Management Group	Account Management Specialist I
				MERCADO, MELODY CARMELA C.	Information and Technology Unit	IT Officer
Townhall Meeting: Guidelines on the Secretariat Functions of Various Committees	1-Oct-21	Virtual Training	Riza M. Hernandez	MERLAN, SHARA MAE M.	Account Administration Unit	Account Administration Assistant
				ORDOÑEZ, NARMYLIN A.	Risk Management Office	Risk Management Assistant
				PABLO, CARLA JOYCE S.	Accounts Management Group	Account Management Assistant

Training Conducted	Date	Venue	Facilitator	Attendees	Positions	Group/Unit
				PADILLA, RHEA F.	Account Administration Unit	Account Administration Specialist II
				PAGUIO, JOJO B.	Accounts Management Group	Account Management Specialist II
				RAMO, IANTHE L.	Management Services Unit	Management Services Specialist II
				REYES, KATHERINE D.	Accounts Management Group	Account Officer
				REYES, RHEDEN D.	Internal Audit Office	Internal Audit and Compliance Assistant
				RIgor, Peter Paul I.	Accounts Management Group	Head-Team B (Assistant VP)
				RUBITE, CHRISTINE C.	Treasury Unit	Treasury Officer
				SALCEDO, ROWANNE T.	Legal Services Unit	Legal Aide
				San Juan, Elaine D.	Remedial Accounts Management Unit	Assistant Manager
				SAN MIGUEL, RANILO D.	Account Administration Unit	Account Administration Liaison
				SANGALANG, SAMUEL L.	Administrative Unit	Administrative Assistant
				SOLACITO, BEN N.	Credit Investigation and Appraisal Unit	Credit Investigation/Appraisal Officer
				Sta. Rosa, Kenneth S.	Accounting Unit	Head-Accounting (Asssistant Manager)
				TALABAN, ZENITH B.	Accounting Unit	Bookkeeper I
				TAMBO, REYNALOU L.	Accounts Management Group	Account Management Specialist I
				Tan, Marietta R.	Account Administration Unit	Assistant Manager
				TRINIDAD, KAREN G.	Accounts Management Group	Account Management Specialist I
				UY, MARIA CHRISTELYN M.	Accounts Management Group	Account Management Specialist I
				YODICO, MARIA CECILIA V.	Accounting Unit	Bookkeeper I
				SUmadchat, Don V.	Risk Management Office	Head - Risk Management Office
				SOTTO, SARAH JANE	#N/A	#N/A
				ROJAS, NESSIE JEL E.	Information and Technology Unit	#N/A
				BERONIO, KATHLEEN I.	Human Resource Management Unit	#N/A
				ABAD, RIAL REY T.	Accounts Management Group	Account Management Specialist I
				ALISTADO, MARY ELLEN M.	Accounts Management Group	Account Management Specialist II
				ALMeñe, Jimlyn I.	Accounts Management Group	Account Officer (Assistant Manager)

Training Conducted	Date	Venue	Facilitator	Attendees	Positions	Group/Unit
				ANGELES, VIRGILIO S., JR.	Information and Technology Unit	IT Analyst
				BARCENILLA, MARLA A.	Office of the General Councel	General Counsel- V P
				BOLA, FRANCHESCA D.	Account Administration Unit	Account Administration Specialist I
				CADIZ, OFELIA P.	Accounts Management Group	Account Administration Officer
				CANCINO, MARY ROSE JOSEPHINE M.	Accounts Management Group	Account Management Specialist I
				CAPILI, EMILY C.	Accounts Management Group	Account Officer (Assistant Manager)
				CAVILES, JAMES MICHAEL A.	Accounting Unit	Account Administration Specialist I
				DE LARA, RICO D.	Remedial Accounts Management Unit	Account Assistant
				Dela Cruz, Ma. Wilhelmina Aika M.	Credit Investigation and Appraisal Unit	Credit Assistant
				DIMACULANGAN, MA. THERESA L.	Office of the President	Executive Assistant II
				DIOKNO, CHRISTINE R.	Accounting Unit	Accountant I
				ENTIENZA, ALLEY J.	Internal Audit Office	Account Officer
				ESTEBAN, MELANIE B.	Treasury Unit	Cashier I
				FLORES, ALLAN B.	Credit Investigation and Appraisal Unit	CI/Appraiser II
				GALIDO, CLARIZA T.	Human Resource Management Unit	Personnel Specialist I
				GARCIA, JOSELIA S.	Administrative Unit	Administrative Specialist II
				GONZALES, RAIZZA L.	Corporate Services Group	Head-Corporate Services Group/VP
				GUERRERO, JOSE EMMANUEL I.	Administrative Unit	Administrative Specialist II
				HAFALLA, NESLIE ANN G.	Administrative Unit	Administrative Analyst
				Hernandez, Riza M.	Account Servicing Group	Head-ASG (Vice President)
				JAVIER, ANGELIQUE D.	Management Services Unit	Management Service Analyst
				LAGUINDAY, MAE A.	Legal Services Unit	Legal Specialist II
				LICUP, JOSE M., III	Credit Investigation and Appraisal Unit	Credit Investigator/Apparaiser I
				MABALOT, GERLIE P.	Accounting Unit	Account Administration Specialist II
				MAGNO, Fidelito G.	Accounts Management Group	Head-Accounts Management Group/Vice President
				MAGNO, SUSANA C.	Account Administration Unit	Account Administration Officer
				MANGULABNAN, MELODY D.	Administrative Unit	Administrative Assistant
				MARIANO, MARRA KASSANDRA G.	Accounting Unit	Accountant II
				MATOTO, JAIME NOEL ANTONIO C.	Accounts Management Group	Account Management Specialist I
Townhall Meeting: Guidelines on the Implementation				MERCADO, MELODY CARMELA C.	Information and Technology Unit	IT Officer
of the Relief and Disaster Assistance (RDA) Program	1-Oct-21	Virtual Training	Riza M. Hernandez	MERLAN, SHARA MAE M.	Account Administration Unit	Account Administration Assistant
				ORDOÑEZ, NARMYLIN A.	Risk Management Office	Risk Management Assistant

Training Conducted	Date	Venue	Facilitator	Attendees	Positions	Group/Unit
				PABLO, CARLA JOYCE S.	Accounts Management Group	Account Management Assistant
				PADILLA, RHEA F.	Account Administration Unit	Account Administration Specialist II
				PAGUIO, JOJO B.	Accounts Management Group	Account Management Specialist II
				RAMO, IANTHE L.	Management Services Unit	Management Services Specialist II
				REYES, KATHERINE D.	Accounts Management Group	Account Officer
				REYES, RHEDEN D.	Internal Audit Office	Internal Audit and Compliance Assistant
				RIgor, Peter Paul I.	Accounts Management Group	Head-Team B (Assistant VP)
				RUBITE, CHRISTINE C.	Treasury Unit	Treasury Officer
				SALCEDO, ROWANNE T.	Legal Services Unit	Legal Aide
				San Juan, Elaine D.	Remedial Accounts Management Unit	Assistant Manager
				SAN MIGUEL, RANILO D.	Account Administration Unit	Account Administration Liaison
				SANGALANG, SAMUEL L.	Administrative Unit	Administrative Assistant
				SOLACITO, BEN N.	Credit Investigation and Appraisal Unit	Credit Investigation/Appraisal Officer
				STA. ROSA, KENNETH S.	Accounting Unit	Head-Accounting (Asssistant Manager)
				TALABAN, ZENITH B.	Accounting Unit	Bookkeeper I
				TAMBO, REYNALOU L.	Accounts Management Group	Account Management Specialist I
				Tan, Marietta R.	Account Administration Unit	Assistant Manager
				TRINIDAD, KAREN G.	Accounts Management Group	Account Management Specialist I
				UY, MARIA CHRISTELYN M.	Accounts Management Group	Account Management Specialist I
				YODICO, MARIA CECILIA V.	Accounting Unit	Bookkeeper I
				SUmadchat, Don V.	Risk Management Office	Head - Risk Management Office
				SOTTO, SARAH JANE	#N/A	#N/A
				ROJAS, NESSIE JEL E.	Information and Technology Unit	#N/A
				BERONIO, KATHLEEN I.	Human Resource Management Unit	#N/A
				ABAD, RIAL REY T.	Accounts Management Group	Account Management Specialist I
				ALISTADO, MARY ELLEN M.	Accounts Management Group	Account Management Specialist II
				ALMeñe, Jimlyn I.	Accounts Management Group	Account Officer (Assistant Manager)

Training Conducted	Date	Venue	Facilitator	Attendees	Positions	Group/Unit
				ANGELES, VIRGILIO S., JR.	Information and Technology Unit	IT Analyst
				BARCENILLA, MARLA A.	Office of the General Councel	General Counsel- V P
				BOLA, FRANCHESCA D.	Account Administration Unit	Account Administration Specialist I
				CADIZ, OFELIA P.	Accounts Management Group	Account Administration Officer
				CANCINO, MARY ROSE JOSEPHINE M.	Accounts Management Group	Account Management Specialist I
				CAPILI, EMILY C.	Accounts Management Group	Account Officer (Assistant Manager)
				CAVILES, JAMES MICHAEL A.	Accounting Unit	Account Administration Specialist I
				DE LARA, RICO D.	Remedial Accounts Management Unit	Account Assistant
				Dela Cruz, Ma. Wilhelmina Aika M.	Credit Investigation and Appraisal Unit	Credit Assistant
				DIMACULANGAN, MA. THERESA L.	Office of the President	Executive Assistant II
				DIOKNO, CHRISTINE R.	Accounting Unit	Accountant I
				ENTIENZA, ALLEY J.	Internal Audit Office	Account Officer
				ESTEBAN, MELANIE B.	Treasury Unit	Cashier I
				FLORES, ALLAN B.	Credit Investigation and Appraisal Unit	CI/Appraiser II
				GALIDO, CLARIZA T.	Human Resource Management Unit	Personnel Specialist I
				GARCIA, JOSELIA S.	Administrative Unit	Administrative Specialist II
				GONZALES, RAIZZA L.	Corporate Services Group	Head-Corporate Services Group/VP
				GUERRERO, JOSE EMMANUEL I.	Administrative Unit	Administrative Specialist II
				HAFALLA, NESLIE ANN G.	Administrative Unit	Administrative Analyst
				Hernandez, Riza M.	Account Servicing Group	Head-ASG (Vice President)
				JAVIER, ANGELIQUE D.	Management Services Unit	Management Service Analyst
				LAGUINDAY, MAE A.	Legal Services Unit	Legal Specialist II
				LICUP, JOSE M., III	Credit Investigation and Appraisal Unit	Credit Investigator/Apparaiser I
				MABALOT, GERLIE P.	Accounting Unit	Account Administration Specialist II
				MAGNO, Fidelito G.	Accounts Management Group	Head-Accounts Management Group/Vice President
				MAGNO, SUSANA C.	Account Administration Unit	Account Administration Officer
				MANGULABNAN, MELODY D.	Administrative Unit	Administrative Assistant
				MARIANO, MARRA KASSANDRA G.	Accounting Unit	Accountant II
				MATOTO, JAIME NOEL ANTONIO C.	Accounts Management Group	Account Management Specialist I
Townhall Meeting: Emerging Threats on Information	1 0 + 21	\/into al Trainino	Dan V. Sumandahat	MERCADO, MELODY CARMELA C.	Information and Technology Unit	IT Officer
Security and Cyber Security	1-Oct-21	Virtual Training	Don V. Sumadchat	MERLAN, SHARA MAE M.	Account Administration Unit	Account Administration Assistant
				ORDOÑEZ, NARMYLIN A.	Risk Management Office	Risk Management Assistant
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Training Conducted	Date	Venue	Facilitator	Attendees	Positions	Group/Unit
				PABLO, CARLA JOYCE S.	Accounts Management Group	Account Management Assistant
				PADILLA, RHEA F.	Account Administration Unit	Account Administration Specialist II
				PAGUIO, JOJO B.	Accounts Management Group	Account Management Specialist II
				RAMO, IANTHE L.	Management Services Unit	Management Services Specialist II
				REYES, KATHERINE D.	Accounts Management Group	Account Officer
				REYES, RHEDEN D.	Internal Audit Office	Internal Audit and Compliance Assistant
				Rlgor, Peter Paul I.	Accounts Management Group	Head-Team B (Assistant VP)
				RUBITE, CHRISTINE C.	Treasury Unit	Treasury Officer
				SALCEDO, ROWANNE T.	Legal Services Unit	Legal Aide
				San Juan, Elaine D.	Remedial Accounts Management Unit	Assistant Manager
				SAN MIGUEL, RANILO D.	Account Administration Unit	Account Administration Liaison
				SANGALANG, SAMUEL L.	Administrative Unit	Administrative Assistant
				SOLACITO, BEN N.	Credit Investigation and Appraisal Unit	Credit Investigation/Appraisal Officer
				STA. ROSA, KENNETH S.	Accounting Unit	Head-Accounting (Asssistant Manager)
				TALABAN, ZENITH B.	Accounting Unit	Bookkeeper I
				TAMBO, REYNALOU L.	Accounts Management Group	Account Management Specialist I
				Tan, Marietta R.	Account Administration Unit	Assistant Manager
				TRINIDAD, KAREN G.	Accounts Management Group	Account Management Specialist I
				UY, MARIA CHRISTELYN M.	Accounts Management Group	Account Management Specialist I
				YODICO, MARIA CECILIA V.	Accounting Unit	Bookkeeper I
				SUmadchat, Don V.	Risk Management Office	Head - Risk Management Office
				ROJAS, NESSIE JEL E.	Information and Technology Unit	#N/A
				SOTTO, SARAH JANE A.	Account Administration Unit	#N/A
				BERONIO, KATHLEEN I.	Human Resource Management Unit	#N/A
				REYES, RHEDEN D.	Internal Audit Office	Internal Audit and Compliance Assistant
				ORDOÑEZ, NARMYLIN A.	Risk Management Office	Risk Management Assistant
				JAVIER, ANGELIQUE D.	Management Services Unit	Management Service Analyst
Philippine Standards on Auditing Updates & Trends	20-Sep-21	Virtual Training	Real Excellence Online	STA. ROSA, KENNETH S.	Accounting Unit	Head-Accounting (Asssistant Manager)
Intermediate Excel Training	11-Oct-21		BAIPHIL	MARIANO, MARRA KASSANDRA G.	Accounting Unit	Accountant II
The state of the s		viitaai Traniing	5	STA. ROSA, KENNETH S.	Accounting Unit	Head-Accounting (Asssistant Manager)

Training Conducted	Date	Venue	Facilitator	Attendees	Positions	Group/Unit
				MARIANO, MARRA KASSANDRA G.	Accounting Unit	Accountant II
Taxation for Bankers and Other Financial Institution Part 1	12-Oct-21	Virtual Training	PICPA	BARCENILLA, MARLA A.	Office of the General Councel	General Counsel- V P
	12-061-21	Virtual Training	FIGFA	HERNANDEZ, RIZA M.	Account Servicing Group	Head-ASG (Vice President)
				BOLA, FRANCHESCA D.	Account Administration Unit	Account Administration Specialist I
				TAN, MARIETTA R.	Account Administration Unit	Assistant Manager
				PADILLA, RHEA F.	Account Administration Unit	Account Administration Specialist II
				CADIZ, OFELIA P.	Accounts Management Group	Account Administration Officer
				RIGOR, PETER PAUL I.	Accounts Management Group	Head-Team B (Assistant VP)
				REYES, KATHERINE D.	Accounts Management Group	Account Officer
				ALMEÑE, JIMLYN I.	Accounts Management Group	Account Officer (Assistant Manager)
				ALISTADO, MARY ELLEN M.	Accounts Management Group	Account Management Specialist II
				ABAD, RIAL REY T.	Accounts Management Group	Account Management Specialist I
				MATOTO, JAIME NOEL ANTONIO C.	Accounts Management Group	Account Management Specialist I
				PABLO, CARLA JOYCE S.	Accounts Management Group	Account Management Assistant
				PAGUIO, JOJO B.	Accounts Management Group	Account Management Specialist II
Legal Documentation Training	12-Oct-21	Virtual Training	Atty. Marla Barcenilla	TRINIDAD, KAREN G.	Accounts Management Group	Account Management Specialist I
				UY, MARIA CHRISTELYN M.	Accounts Management Group	Account Management Specialist I
				SAN JUAN, ELAINE D.	Remedial Accounts Management Unit	Assistant Manager
				DE LARA, RICO D.	Remedial Accounts Management Unit	Account Assistant
				MAGNO, FIDELITO G.	Accounts Management Group	Head-Accounts Management Group/Vice President
				CANCINO, MARY ROSE JOSEPHINE M.	Accounts Management Group	Account Management Specialist I
				CAPILI, EMILY C.	Accounts Management Group	Account Officer (Assistant Manager)
				TAMBO, REYNALOU L.	Accounts Management Group	Account Management Specialist I
				LAGUINDAY, MAE A.	Legal Services Unit	Legal Specialist II

Training Conducted	Date	Venue	Facilitator	Attendees	Positions	Group/Unit
				SALCEDO, ROWANNE T.	Legal Services Unit	Legal Aide
				SOLACITO, BEN N.	Credit Investigation and Appraisal Unit	Credit Investigation/Appraisal Officer
				SOLACITO, BEN N.	Credit Investigation and Appraisal Unit	Credit Investigation/Appraisal Officer
				TEO, ROBERTO U.	#N/A	#N/A
Basic Supervisory Skills Training	16-Oct-21	Virtual Training	BusinessCoach Inc.	SALAZAR, FRITZ M.	#N/A	#N/A
Advance Supervisory Skills Training	16-Oct-21	Virtual Training	BusinessCoach Inc.	MIÑANO, CONRADO S., JR.	#N/A	#N/A
				SANGUTAN, VIRGILIO M.	#N/A	#N/A
			Ī	DAMASCO, LETICIO V.	#N/A	#N/A
				DILAY, NANZIANCINO M.	#N/A	#N/A
				VIOLAN, EDGAR R.	#N/A	#N/A
				ARAÑAS, MICHAEL P.	#N/A	#N/A
Anti-Money Laundering Webinar	18-Oct-21	Virtual Training	Landbank	KONG. ALVIN I.	#N/A	#N/A
Anti-Money Laundening Webinai	10-001-21	Virtual Training	Landbank	REYES, EDWARD JOHN T.	Office of the President	Executive Vice President
				STA. ROSA, KENNETH S.	Accounting Unit	Head-Accounting (Asssistant Manager)
				MARIANO, MARRA KASSANDRA G.	Accounting Unit	Accountant II
				ENTIENZA, ALLEY J.	Internal Audit Office	Account Officer
Going Concerns and Expected Credit Loss	23-Oct-21	ot-21 Virtual Training	PICPA- Benguet Chapter	ABAD, RIAL REY T.	Accounts Management Group	Account Management Specialist I
Disclosure due to COVID-19				ALISTADO, MARY ELLEN M.	Accounts Management Group	Account Management Specialist II
Audit Writing with Interviewing and Presentation Tech	23-Oct-21	Virtual Training	Center for Internal Advisory Services Philippines	ALMEÑE, JIMLYN I.	Accounts Management Group	Account Officer (Assistant Manager)
				ANGELES, VIRGILIO S., JR.	Information and Technology Unit	IT Analyst
				ARAÑAS, MICHAEL P.	#N/A	#N/A
				BARCENILLA, MARLA A.	Office of the General Councel	General Counsel- V P
				BOLA, FRANCHESCA D.	Account Administration Unit	Account Administration Specialist I
				CADIZ, OFELIA P.	Accounts Management Group	Account Administration Officer
				CALVEZ, NOEL D.	Administrative Unit	Head-Administrative Services (Manager)
				CANCINO, MARY ROSE JOSEPHINE M.	Accounts Management Group	Account Management Specialist I
				CAPILI, EMILY C.	Accounts Management Group	Account Officer (Assistant Manager)
				CAVILES, JAMES MICHAEL A.	Accounting Unit	Account Administration Specialist I
				DE LARA, RICO D.	Remedial Accounts Management Unit	Account Assistant
				DELA CRUZ, MA. WILHELMINA AIKA M.	Credit Investigation and Appraisal Unit	Credit Assistant
				DIMACULANGAN, MA. THERESA L.	Office of the President	Executive Assistant II
				DIOKNO, CHRISTINE R.	Accounting Unit	Accountant I

Training Conducted	Date	Venue	Facilitator	Attendees	Positions	Group/Unit
				ENTIENZA, ALLEY J.	Internal Audit Office	Account Officer
				ESTEBAN, MELANIE B.	Treasury Unit	Cashier I
				FLORES, ALLAN B.	Credit Investigation and Appraisal Unit	CI/Appraiser II
				GALIDO, CLARIZA T.	Human Resource Management Unit	Personnel Specialist I
				GARCIA, JOSELIA S.	Administrative Unit	Administrative Specialist II
				GONZALES, RAIZZA L.	Corporate Services Group	Head-Corporate Services Group/VP
				GUERRERO, JOSE EMMANUEL I.	Administrative Unit	Administrative Specialist II
				HAFALLA, NESLIE ANN G.	Administrative Unit	Administrative Analyst
				HERNANDEZ, RIZA M.	Account Servicing Group	Head-ASG (Vice President)
				JAVIER, ANGELIQUE D.	Management Services Unit	Management Service Analyst
				LAGUINDAY, MAE A.	Legal Services Unit	Legal Specialist II
				LICUP, JOSE M., III	Credit Investigation and Appraisal Unit	Credit Investigator/Apparaiser I
				MABALOT, GERLIE P.	Accounting Unit	Account Administration Specialist II
				MAGNO, SUSANA C.	Account Administration Unit	Account Administration Officer
				MAGNO, FIDELITO G.	Accounts Management Group	Head-Accounts Management Group/Vice President
				MANGULABNAN, MELODY D.	Administrative Unit	Administrative Assistant
				MARIANO, MARRA KASSANDRA G.	Accounting Unit	Accountant II
				MATOTO, JAIME NOEL ANTONIO C.	Accounts Management Group	Account Management Specialist I
				MERCADO, MELODY CARMELA C.	Information and Technology Unit	IT Officer
				MERLAN, SHARA MAE M.	Account Administration Unit	Account Administration Assistant
				NARCISO, LUZ M.	Internal Audit Office	Head-Internal Audit Office(Senior Manager)
Hazard Dranaradnaga, Farthquakaa	12-Nov-21	Virtual Training	MDRRMO	ORDOÑEZ, NARMYLIN A.	Risk Management Office	Risk Management Assistant
Hazard Preparedness: Earthquakes	12-1100-21	Virtual Training	MDRRMO	PABLO, CARLA JOYCE S.	Accounts Management Group	Account Management Assistant
				PADILLA, RHEA F.	Account Administration Unit	Account Administration Specialist II
				PAGUIO, JOJO B.	Accounts Management Group	Account Management Specialist II
				RAMO, IANTHE L.	Management Services Unit	Management Services Specialist II
				REYES, KATHERINE D.	Accounts Management Group	Account Officer
				REYES, RHEDEN D.	Internal Audit Office	Internal Audit and Compliance Assistant
				RIGOR, PETER PAUL I.	Accounts Management Group	Head-Team B (Assistant VP)
				RUBITE, CHRISTINE C.	Treasury Unit	Treasury Officer
				SALCEDO, ROWANNE T.	Legal Services Unit	Legal Aide
				SAN JUAN, ELAINE D.	Remedial Accounts Management Unit	Assistant Manager

Training Conducted	Date	Venue	Facilitator	Attendees	Positions	Group/Unit
				SAN MIGUEL, RANILO D.	Account Administration Unit	Account Administration Liaison
				SANGALANG, SAMUEL L.	Administrative Unit	Administrative Assistant
				SOLACITO, BEN N.	Credit Investigation and Appraisal Unit	Credit Investigation/Appraisal Officer
				STA. ROSA, KENNETH S.	Accounting Unit	Head-Accounting (Asssistant Manager)
				TALABAN, ZENITH B.	Accounting Unit	Bookkeeper I
				TAMBO, REYNALOU L.	Accounts Management Group	Account Management Specialist I
				TAN, MARIETTA R.	Account Administration Unit	Assistant Manager
				TRINIDAD, KAREN G.	Accounts Management Group	Account Management Specialist I
				UY, MARIA CHRISTELYN M.	Accounts Management Group	Account Management Specialist I
				SUMADCHAT, DON V.	Risk Management Office	Head - Risk Management Office
				ARDALES, MARK ANTHONY M	#N/A	#N/A
				BERONIO, KATHLEEN I.	Human Resource Management Unit	#N/A
				CABARRUBIAS, ELARDO M.	Administrative Unit	#N/A
				DELA CRUZ, MARVIN V.	Administrative Unit	#N/A
				DELA CRUZ, ROBERT G.	Administrative Unit	#N/A
				GUEVARRA, RONA M.	Administrative Unit	#N/A
				MIRANDA, APRIL D.	Treasury Unit	#N/A
				RIO, ELITO J.	Administrative Unit	#N/A
				SOTTO, SARAH JANE A.	Account Administration Unit	#N/A
				FUERTES, MARITES G.	Administrative Unit	#N/A
				ROJAS, NESSIE JEL E.	Information and Technology Unit	#N/A
				SAPINO, ARNEL	#N/A	#N/A
				LUARES, EDMAR F.	Administrative Unit	#N/A
				ABAD, RIAL REY T.	Accounts Management Group	Account Management Specialist I
				ALISTADO, MARY ELLEN M.	Accounts Management Group	Account Management Specialist II
				ALMEÑE, JIMLYN I.	Accounts Management Group	Account Officer (Assistant Manager)

ANGELES VIRIGIUS S. JR.   Information and Transcriogy but   If Jessys	Training Conducted	Date	Venue	Facilitator	Attendees	Positions	Group/Unit
BARCENILA, MARILA A. Office of the General Countrol   General Countr					ANGELES, VIRGILIO S., JR.	Information and Technology Unit	IT Analyst
BOLA, FRANCHESCA D.  Account Administration Until CARIZ, OFELA P.  Accounting Unit Administration Until CARIZ, NOEL D.  Administration Unit Management Group Account Administration Officer (Management Caria) CAVILES, MARES MICHAEL A.  DE LARA, RICO D.  DE LARA, RIC					ARAÑAS, MICHAEL P.	#N/A	#N/A
BOLA_FRANCHESCA_D_					BARCENILLA, MARLA A.	Office of the General Councel	General Counsel- V P
CADLY C. PELL P. Accounts Management Group Accounts Management Group Accounts Administration Officer  CAL VEZ. NOEL D. Administrative Unit Head-Administrative Services (Number)  CAL VEZ. NOEL D. Administrative Unit Head-Administrative Services (Number)  CAL VEZ. NOEL D. Accounts Management Unit Account Administrative Services (Number)  CAL VEZ. NOEL D. Remedial Accounts Management Unit Account Administration Officer D. DIMAGULANDAN, MA. THERESAL L. Office of the President Concentration of Services (Number)  ESTERAN, MELANE B. Treasury Unit Constitute Graphers I D. Office of the President Concentration of Compensed III GALLO, CLAREZAT. Units Remove Management Unit Personnes Specialist I GALLO, CLAREZAT. Human Sensors Management Unit Personnes Specialist I GALLO, CLAREZAT. Human Sensors Management Unit Personnes Specialist I GALLO, CLAREZAT. Human Sensors Management Unit Personnes Specialist I GALLO, CLAREZAT. Human Sensors Management Unit Personnes Specialist I GALLO, CLAREZAT. Human Sensors Management Unit Personnes Specialist I GALLO, CLAREZAT. Accounts Management Unit Administrative Sensibility I GALLA, NESULE ANN G. Administrative Unit Administrative Sensibility I GALLA, NESULE ANN G. Administrative Unit Account Administrative Unit					DOLA EDANIQUEGGA D	Account Administration Unit	
CANVEZ, ORGELD.  Administrative truit  CAVILES, JAMES MICHAEL A  Accounting Unit  DE LARA, RICO D  DE LARA,					BOLA, FRANCHESCA D.	7.655GHT / GITHINGE GEOT STILL	Specialist I
CALVEZ, MOEL D.  Administrative Unit (Minanger)  CAMUES, JAMES MUCKAEL A.  CACOURT SAME MUCKAEL A.  CACOURT SAME MUCKAEL A.  CACOURT SAME MUCKAEL A.  CACOURT SAME MUCKAEL A.  CACOURT Administration  DIRACULL/ANIAN MA THERESA L.  ENTERVA ALEV J.  ENTERVA ALEV J.  ENTERVA MELANI B.  CACOURT Office  Cachier I.  FLORES, ALLANI B.  CACOURT SAME MELANI B.  CACOURT SAME MELANI B.  CACOURT SAME MUCKAEL A.  CACOURT SAME I.  CARRIER J.  CARRIER J.  CACHIER J.  CARRIER J.  CACHIER J.  CARRIER J.  CACOURTS MARRIER J.  CACOURT MARRIER J.  CACOURTS MARRIER J.  CACOURTS MARRIER J.  CACOURT MARRIER J.  C					CADIZ, OFELIA P.	Accounts Management Group	Account Administration Officer
CAVILLES, JAMES MICHAEL A. Accounts Management Unit Account Assistant of DE LARA RIPO D. Remedial Accounts Management Unit Account Assistant of DIMACULANDAN, IMA THERESA L. Office of the President — Executive Assistant II ENTERVA, ALLEY J. Internal Audit Office — Account Management Unit — Consultive Assistant II ENTERVA, ALLEY J. Internal Audit Office — Account Management Unit — Consultive Assistant II ENTERVA, ALLEY J. Internal Audit Office — Account Management Unit — Consultive Assistant II ENTERVA, ALLEY J. Internal Audit Office — Account Management Unit — Consultive Assistant II GARLIDO, CLARIZA T. — Human Recovers Management Unit — Consultative Specialist II — Administrative Specialist II — HAPALA, NESSE ENAVO. — Administrative Unit — Administrative Specialist II — HAPALA, NESSE ENAVO. — Administrative Specialist II — Administrative Specialist II — Administrative Specialist II — HAPALA, NESSE ENAVO. — Administrative Specialist II — Administrative Specialist II — HAPALA, NESSE ENAVO. — Administrative Specialist II — Administrative Unit — Administrative Specialist II — Administrative Unit — Administrative Office of Presidenty Administration Unit — Account Administration Unit					CALVEZ, NOEL D.	Administrative Unit	(Manager)
DIMACULANGAN, MA THERESA L.  BOTTERDA ALEVE J.  ENTERDA MELANIE B.  ENTERDAS ALEVE J.  ESTEBAN, MELANIE B.  Tressay Unit.  FLORIES ALLAN B.  Credit Investigation and Appraisal Unit.  Claspher I.  GARCIA, JOSELIA S.  Administrative Unit.  GARCIA, JOSELIA S.  Administrative Unit.  GARCIA, JOSELIA S.  Administrative And Membrane Bervices Group  Group V.  GUERRERO, JOSE EMMANUE L.  HAFALLA NESUL BANG.  GUERRERO, JOSE EMMANUE L.  HAFALLA NESUL BANG.  Administrative Value  HAFALLA NESUL BANG.  HERNANDEZ, RIZA M.  GONZALES, RANGELIOUE D.  Maragement Services Unit.  MAGALOT, GERLIE P.  ACCOUNTS Management Group  MAGNO, FIDELITO G.  MAGNO, FIDELITO G.  MAGNO, FIDELITO G.  MAGNO, SUSANA C.  MAGNO, SUSANA C.  ACCOUNT Administration Unit.  Account Administration  Account Admi						Accounting Unit	Specialist I
ENTEINA, ALLEY J. Internal Audit Office Account officing ESTERAN MELANE B. Treasury Unit Cashler I FLORES, ALLAN B. Condit Investigation and Appraisal Unit Clappraiser II FLORES, ALLAN B. Chall Investigation and Appraisal Unit Clappraiser II GARICIA, JOSELIA S. Administrative Unit Personnel Specialist II Administrative Unit Administrative Specialist II GARICIA, JOSELIA S. Administrative Unit Administrative Specialist II HEAR COPPORTS Exercise Services Group GUERRERO, JOSE EMMANUEL II. Administrative Unit Administrative Specialist II HEAR CASH II. Administrative Unit Administrative Specialist II LICUP. JOSE MI, III Credit Investigation and Appraisal Unit Administrative Specialist II LICUP. JOSE MI, III Credit Investigation and Appraisal Unit Credit Investigator/Apparaiser I Account Management Services Unit Management Group Group/Vice President MAGNO, FIDELITO G. Account Administration Unit Account Administration Unit Account Administration Unit Account Administration Unit Account Administration Management Group Group/Vice President Administration Unit Account Administration Management Group Account Administration Unit Specialist II Management Services Unit Management Services Unit Management Services Specialist II Specialist II Separation Services Unit Management Services						Remedial Accounts Management Unit	Account Assistant
ESTEBAN, MELANIE B. Trosury Unit Cashier I FLORES, ALAIN B. Goeth thresigation and Appraisal Unit OlAppraiser II GAID, CLARIZA T. Human Resource Management Unit Personnel Specialist I. GARCIA, JOSELIA S. Administrative Unit Personnel Specialist I. GARCIA, JOSELIA S. Administrative Unit Personnel Specialist II Administrative Specialist II Administrative Specialist II Administrative Specialist II HAFALLA, NESLE ANN G. Administrative Unit Administrative Specialist II HAFALLA, NESLE ANN G. Administrative Unit Administrative Specialist II HAFALLA, NESLE ANN G. Administrative Unit Administrative Analyst Heravancez RIZA M. Account Services Group Group/Vie President) Judvier, ANGELIOUE D. Management Services Analyst Heravancez RIZA M. Account Services Group Head-ASG (Vice President) Judvier, ANGELIOUE D. Management Services Analyst Heravancez RIZA M. Account Services Services Group Head-Ascocurs Administrative Unit Administrative Unit Administrative Unit Management Service Analyst Heravancez RIZA M. Account Administrative Unit Administrative Unit Administrative Management Group Group/Vie President MAGNO, FIDELITO G. Account Administration Unit Account Administration Management Group Group/Vie President MAGNO, SUSANA C. Account Administration Unit Account Administration Officer Accounts Management Group Services Unit Services Unit Services Unit Services Unit Services Unit					, , , , , , , , , , , , , , , , , , ,	Office of the President	Executive Assistant II
FLORES, ALLAN B. Credit threedigation and Appraised Unit GALDOC, LARIZAT . Human Resource Management Unit Personnel Specialist II GALDOC, LARIZAT . Human Resource Management Unit Personnel Specialist II GARCIA, JOSELIA S. Administrative Unit Administrative Specialist II GARCIA, JOSELIA S. Administrative Unit Administrative Specialist II GARCIA, JOSELIA S. Administrative Unit Administrative Specialist II HAFALLA, INSILE ANNO, JOSE LARIANG, Administrative Unit Administration Unit Adm						Internal Audit Office	
GALIDO, CLARIZA T. GARCIA, JOSELIA S. Administrative Unit Administrative Specialist II Administrative Specialist II Administrative Specialist II GONZALES, RAIZZA L. GORDATA Services Group GUERRERO, JOSE EMMANUEL I. Administrative Unit Administrative Specialist II HAFALLA NESLIE ANN G. Administrative Unit Administrative Specialist II HAFALLA NESLIE ANN G. Administrative Unit Administrative Specialist II HAFALLA NESLIE ANN G. Administrative Unit Administrative Specialist II HAFALLA NESLIE ANN G. Administrative Unit Administrative Specialist II HAFALLA NESLIE ANN G. Administrative Unit Administrative Specialist II HAFALLA NESLIE ANN G. Administrative Unit Administrative Specialist II HAFALLA NESLIE ANN G. Administrative Unit Account Administrative Specialist II Administrative Unit Administrative Unit Administrative Unit Administrative Unit Account Administrative Specialist II Administrative Unit Administrative Unit Administrative Unit Administrative Unit Administrative Unit Administrative Unit Account Administrative Original Services Unit Account Administrative Unit Admini					,	•	Cashier I
GARCIA, JOSELIA S. Administrative Unit Administrative Specialist II GONZALES, RAIZZAL. Corporate Services Group Head-Corporate Specialist II HAFALLA, NESILE ANN G. Administrative Unit Administrative Specialist II HAFALLA, NESILE ANN G. Administrative Unit Administrative Specialist II HAFALLA, NESILE ANN G. Administrative Unit Administrative Specialist II HERNANDEZ, RIZA M. Account Servicing Group Head-ASG (Vice President) JAYIER ANGELIQUE D. Management Services Unit Management Services Unit Management Services Unit Management Services Unit Management Group Head-ASG (Vice President) MASALOT, GERLIE P. Accounting Unit Specialist II HERNANDEZ, RIZA M. Account Administration Unit Specialist II MAGNO, FIDELITO G. Accounts Management Group Group Head-Accounts Management Group Group/tice President MAGNO, SUSANA C. Account Administration Unit Account Management Group Group/tice President MAGNO, SUSANA C. Account Management Group Group/tice President MACTO, JAME NOEL ANTONIO C. Accounts Management Group Account Management Specialist II MATOTO, JAME NOEL ANTONIO C. Account Management Group Account Management Group Group Maccount Management Group Group Group Management Group Group Group Management Group Account Management Group Account Management Group Grou						<u> </u>	CI/Appraiser II
GONZALES, RAIZZA L GOPORTAE Services Group GUERRERO, JOSE EMMANUEL I. Administrative Unit Administrative Analyst HAFALLA, NESLE RAN G. Administrative Unit Administrative Analyst HERNANDEZ, RIZAM. Account Servicing Group Head-ASG (Vice President) JAVIER, ANGELIQUE D. Management Services Unit Management Services Analyst LICUP, JOSE M., III Credit Investigation And Appraisal Unit Credit Investigation Apparaiser I MABALOT, GERLIE P. Accounts Management Group Head-ASG (Vice President) MAGNO, FIDELITO G. Accounts Management Group Head-ASG (Vice President) MAGNO, FIDELITO G. Accounts Management Group Head-ASG (Vice President) MAGNO, SUSANA C. Account Administration Unit Account Administration Officer MARIANO, MARRA KASSANDRA G. Account Administration Unit Account Administration MATOTO, JAIME NOEL ANTONIO C. Accounts Management Group Account Management Services MERLAN, SHARA MAE M. Account Administration Unit Assistant NARCISO, LUZ M. Internal Audit Office (President Assistant Assistant Account Administration Unit Assistant Assistant Account Management Assistant Account Management Group Account Management Assistant AMIL/CTF for Financing Webinar for Designated Non-19-Nov-21 Virtual Training AMILA  AMILA PADILLA, RHEA F. Account Administration Unit Specialist Speci						Human Resource Management Unit	·
GONZALES, RAIZZA L. COPPORTS SerVices Group Group/PF GUERRERO, JOSE EMMANUEL II. Administrative Unit Administrative Specialist II HAFALLA, NESLIE ANN G. Administrative Unit Administrative Specialist II HERNANDEZ, RIZA M. Account Servicing Group Head-ASG (Vice President) JAVIER, ANGELICQUE D. Management Service Unit Management Fervice Analyst LICQUP, JOSE M., III Credit Investigation and Appraisal Unit Credit Investigator/Apparaiser I ACCOUNTING UNIT ACCOUNTING UNIT ACCOUNTING UNIT SPECIAL MABALOT, GERLIE P. ACCOUNTING UNIT ACCOUNTING UNIT SPECIAL MAGNO, FIDELITO G. ACCOUNTS Management Group Head-Account Management Group/Vice President MAGNO, SUSANA C. ACCOUNT Administration Unit Account Administration Officer MARIANO, MARRA KASSANDRA G. ACCOUNTING UNIT ACC					GARCIA, JOSELIA S.	Administrative Unit	
HAFALLA, NESLIE ANN G. Administrative Unit Administrative Analyst HERNANDEZ, RIZA M. Account Services Unit Management Coroup Creative Management Group Group Management Group Management Group Management Group Management Group Management Group Management Group Group Management Group Account Management Group Account Management Management Group Account Management Grou						Corporate Services Group	Group/VP
HERNANDEZ, RIZA M. Account Servicing Group Head-ASG (Vice President) JAVIER, ANGELIQUE D. Management Services Unit Management Service Analyst LICUP, JOSE M., III Credit Investigation and Appraisal Unit Credit Investigation Appraisal Unit Credit Investigation Appraisal Unit Credit Investigation Appraisal Unit Account Administration Specialist II MABALOT, GERLIE P. Accounting Unit Account Administration Management Group Head-Accounts Management Group/Ice President MAGNO, SIDSANA C. Account Administration Unit Account Administration Officer MAGNO, SUSANA C. Account Administration Unit Account Administration Officer MAGNO, MARRA KASSANDRA G. Account Administration Unit Account Administration Officer MACOUNT Administration Unit Account Management Specialist I MACOUNT Administration Unit Account Administration MERIAN, SHARA MAE M. Account Administration Unit Account Administration NARCISO, LUZ M. Internal Audit Office Head-Internal Audit Office (Senior Manager) PABLO, CARLA JOYCE S. Accounts Management Group Account Management Assistant ACCOUNT Administration PABLO, CARLA JOYCE S. Accounts Management Group Account Management Assistant ACCOUNT Administration PABLO, LARLA JOYCE S. Accounts Management Group Account Management Assistant ACCOUNT Administration Specialist II RAMO, IANTHE L. Management Services Unit Specialist II					GUERRERO, JOSE EMMANUEL I.	Administrative Unit	Administrative Specialist II
AML/CTF for Financing Webinar for Designated Non-19-Nov-21  ACCOURT Management Service Management Service Unit  AMAGALOT, GERLIE P.  ACCOUNTING Unit  ACCOUNT Management Service Analyst  LICUP, JOSE M., III  Credit Investigation and Appraisal Unit  ACCOUNT Administration Specialist II  MAGNO, FIDELITO G.  ACCOUNT Management Group Head-Accounts Management Group/Vice President Group/Vice President MAGNO, SUSANA C.  ACCOUNT Administration Unit ACCOUNT Administration Officer  MARIANO, MARRA KASSANDRA G.  MATOTO, JAIME NOEL ANTONIC C.  MERLAN, SHARA MAE M. ACCOUNT Administration Unit ACCOUNT Administration Assistant NARCISO, LUZ M. Internal Audit Office Office(Senior Management Assistant PABLO, CARLA JOYCE S. ACCOUNTS Management Group ACCOUNT Management Assistant ACCOUNT Management Assistant PABLO, CARLA JOYCE S. ACCOUNT Management Group ACCOUNT Management Assistant PADILLA, RHEA F. ACCOUNT Administration Unit Specialist II Specialist II RAMO, IANTHE L. Management Services Unit Management Services Unit Management Services Specialist II						Administrative Unit	Administrative Analyst
LICUP, JOSE M., III Credit Investigation and Appraisal Unit Credit Investigator/Apparaiser I  MABALOT, GERLIE P. Accounting Unit Specialist II  MAGNO, FIDELITO G. Accounts Management Group MAGNO, SUSANA C. Account Administration Officer MAGNO, SUSANA C. Account Administration Unit Account III  MARIANO, MARRA KASSANDRA G. Accounting Unit Account III  MARTIANO, MARRA KASSANDRA G. Accounting Unit Account III  MARTIANO, MARRA KASSANDRA G. Accounting Unit Account Management Specialist I  MATOTO, JAIME NOEL ANTONIO C. Accounts Management Group Account Management Specialist I  NARCISO, LUZ M. Internal Audit Office Head-Internal Audit Office (Senior Manager)  PABLO, CARLA JOYCE S. Accounts Management Group Account Administration Unit Specialist II  PADILLA, RHEA F. Account Administration Unit Specialist II  RAMO, IANTHE L. Management Services Unit Specialist II  Management Services Specialist II						Account Servicing Group	Head-ASG (Vice President)
MABALOT, GERLIE P. Accounting Unit Specialist II  MABALOT, GERLIE P. Accounts Management Group Head-Accounts Management Group/lice President  MAGNO, SUSANA C. Account Administration Unit Account Administration Officer  MARIANO, MARRA KASSANDRA G. Accounts Management Group III  MATOTO, JAIME NOEL ANTONIO C. Accounts Management Group Specialist II  MATOTO, JAIME NOEL ANTONIO C. Accounts Management Group Specialist II  MERLAN, SHARA MAE M. Account Administration Unit Account Administration  Assistant  NARCISO, LUZ M. Internal Audit Office Genior Management Assistant  AMIL/CTF for Financing Webinar for Designated Non-  19-Nov-21 Virtual Training AMILA  MALA  MAL					JAVIER, ANGELIQUE D.	Management Services Unit	Management Service Analyst
MABALOT, GERLIE P. Accounting Unit Specialist II  MAGNO, FIDELITO G. Accounts Management Group Group/Vice President  MAGNO, SUSANA C. Account Administration Unit Account Administration Officer  MARIANO, MARRA KASSANDRA G. Accounting Unit Account Management Group  MARIANO, MARRA KASSANDRA G. Accounting Unit Account Management Group  MACOUNT MARRA MAE M. Account Management Group  MERLAN, SHARA MAE M. Account Administration Unit Account Administration  MARCISO, LUZ M. Internal Audit Office  MALOTTF for Financing Webinar for Designated Non-  19-Nov-21  Virtual Training  MALA  Account Management Group  Account Administration  Account Administration  Account Administration  Specialist II  MACOUNT Management Group  Account Administration  Specialist II  MARGENIE P. Account Administration  Management Group  Account Administration  Specialist II  MALA  MA					LICUP, JOSE M., III	Credit Investigation and Appraisal Unit	•
MAGNO, FIDELITO G. Accounts Management Group Group/Vice President  MAGNO, SUSANA C. Account Administration Unit Account Administration Officer  MARIANO, MARRA KASSANDRA G. Accounting Unit Account Management Specialist I  MATOTO, JAIME NOEL ANTONIO C. Accounts Management Group Account Administration  MERLAN, SHARA MAE M. Account Administration Unit Account Administration  MERLAN, SHARA MAE M. Account Administration Unit Account Administration  MARCISO, LUZ M. Internal Audit Office Head-Internal Audit  MACOUNT Management Group Account Management Account Administration  MALICTF for Financing Webinar for Designated Non-  MALICTF for Financing Unit  MALICTF for Financin					MABALOT, GERLIE P.	Accounting Unit	Specialist II
MARIANO, MARRA KASSANDRA G.  MARIANO, MARRA KASSANDRA G.  MACOUNTS Management Group  Account Administration  MERLAN, SHARA MAE M.  MERLAN, SHARA MAE M.  MACOUNT Administration Unit  Account Administration  Assistant  Head-Internal Audit  Office(Senior Manager)  PABLO, CARLA JOYCE S.  Accounts Management Group  Account Administration  Head-Internal Audit  Office(Senior Manager)  Account Management Assistant  PADILLA, RHEA F.  Account Administration Unit  Account Administration  Specialist II  RAMO, IANTHE L.  Management Services Unit  Management Services  Specialist II  Management Services  Specialist II					MAGNO, FIDELITO G.	Accounts Management Group	
ACCOUNT Management Group ACCOUNT Administration Assistant NARCISO, LUZ M. Internal Audit Office Office(Senior Manager) AMIL/CTF for Financing Webinar for Designated Non- 19-Nov-21 Virtual Training AMILA  AMILA  ACCOUNT Management Group ACCOUNT Management Assistant ACCOUNT Management Group ACCOUNT Management Assistant ACCOUNT Administration Specialist II AMILA  AMILA  AMILA  AMILA  AMILA  AMILA  AMILA  ACCOUNT Administration Unit ACCOUNT Administration Unit ACCOUNT Administration Specialist II AMINING Management Services Unit Management Services Unit					MAGNO, SUSANA C.	Account Administration Unit	Account Administration Officer
AML/CTF for Financing Webinar for Designated Non-  ACCOUNT Administration  Account Administration Unit  ACCOUNT Administration  Assistant  Horrical Audit Office  Office (Senior Manager)  ACCOUNT Management Assistant  ACCOUNT Administration Unit  ACCOUNT Administration  Specialist II  AMLA  Management Services Unit  Management Services  Specialist II					MARIANO, MARRA KASSANDRA G.	Accounting Unit	
AML/CTF for Financing Webinar for Designated Non- AMLA  AMLA  AMLA  AMLA  AMLA  ACCOUNT Administration Unit Account Administration Unit Account Administration Specialist II  Management Services Unit  Management Services Unit  Account Administration Unit Specialist II  Management Services Unit  Account Administration Unit Specialist II  Account Administration Unit Specialist II  Account Administration Unit Specialist II					MATOTO, JAIME NOEL ANTONIO C.	Accounts Management Group	Specialist I
AML/CTF for Financing Webinar for Designated Non-  AMLA					MERLAN, SHARA MAE M.	Account Administration Unit	Assistant
AML/CTF for Financing Webinar for Designated Non- 19-Nov-21  Virtual Training  AMLA  AMLA  AMLA  AMLA  AMLA  AMLA  AMLA  AMLA  ACCOUNT Administration Unit  Specialist II  Management Services Unit  Man					NARCISO, LUZ M.	Internal Audit Office	
AML/CTF for Financing Webinar for Designated Non- 19-Nov-21 Virtual Training AMLA PADILLA, RHEA F. Account Administration Unit Specialist II  RAMO, IANTHE L. Management Services Unit Specialist II					PABLO, CARLA JOYCE S.	Accounts Management Group	-
RAMO, IANTHE L. Management Services Unit Specialist II	AML/CTF for Financing Webinar for Designated Non	 - 19-Nov-21	Virtual Training	AMLA	PADILLA, RHEA F.	Account Administration Unit	Specialist II
REYES, KATHERINE D. Accounts Management Group Account Officer						Management Services Unit	
					REYES, KATHERINE D.	Accounts Management Group	Account Officer

Training Conducted	Date	Venue	Facilitator	Attendees	Positions	Group/Unit
				REYES, RHEDEN D.	Internal Audit Office	Internal Audit and Compliance Assistant
				RUBITE, CHRISTINE C.	Treasury Unit	Treasury Officer
				SALCEDO, ROWANNE T.	Legal Services Unit	Legal Aide
				SAN JUAN, ELAINE D.	Remedial Accounts Management Unit	Assistant Manager
				SANGALANG, SAMUEL L.	Administrative Unit	Administrative Assistant
				STA. ROSA, KENNETH S.	Accounting Unit	Head-Accounting (Asssistant Manager)
				TAMBO, REYNALOU L.	Accounts Management Group	Account Management Specialist I
				TAN, MARIETTA R.	Account Administration Unit	Assistant Manager
				TRINIDAD, KAREN G.	Accounts Management Group	Account Management Specialist I
				UY, MARIA CHRISTELYN M.	Accounts Management Group	Account Management Specialist I
				REYES, MA. NANETTE R.	Accounts Management Group	Account Officer (Assistant Manager)
				CAPILI, EMILY C.	Accounts Management Group	Account Officer (Assistant Manager)
				DIOKNO, CHRISTINE R.	Accounting Unit	Accountant I
				CANCINO, MARY ROSE JOSEPHINE M.	Accounts Management Group	Account Management Specialist I
				DELA CRUZ, MA. WILHELMINA AIKA M.	Credit Investigation and Appraisal Unit	Credit Assistant
				ARDALES, MARK ANTHONY M	#N/A	#N/A
				BOLAGOT, NOEL E.	Administrative Unit	#N/A

Training Conducted	Date	Venue	Facilitator	Attendees	Positions	Group/Unit
_				DELA CRUZ, MARVIN V.	Administrative Unit	#N/A
				DELA CRUZ, ROBERT G.	Administrative Unit	#N/A
				GUEVARRA, RONA M.	Administrative Unit	#N/A
				MIRANDA, APRIL D.	Treasury Unit	#N/A
				SOTTO, SARAH JANE A.	Account Administration Unit	#N/A
				ROJAS, NESSIE JEL E.	Information and Technology Unit	#N/A
				ARNEL, SAPINO	#N/A	#N/A
				LUARES, EDMAR F.	Administrative Unit	#N/A
				BERONIO, KATHLEEN I.	Human Resource Management Unit	#N/A
				GALIDO, CLARIZA T.	Human Resource Management Unit	Personnel Specialist I
				GONZALES, RAIZZA L.	Corporate Services Group	Head-Corporate Services Group/VP
				GARCIA, JOSELIA S.	Administrative Unit	Administrative Specialist II
LID Dowformson on Monogramsont	22 Nov. 24	\/interest Transining	Dusiness Maken Apademy	GUERRERO, JOSE EMMANUEL I.	Administrative Unit	Administrative Specialist II
HR Performance Management	23-Nov-21	Virtual Training	Business Maker Academy	MANGULABNAN, MELODY D.	Administrative Unit	Administrative Assistant
				NARCISO, LUZ M.	Internal Audit Office	Head-Internal Audit Office(Senior Manager)
Modernized PhilGEPS	23-Nov-21	Virtual Training	PhilGEPS	ABAD, RIAL REY T.	Accounts Management Group	Account Management Specialist I
				ALISTADO, MARY ELLEN M.	Accounts Management Group	Account Management Specialist II
Common Issues and Errors in Tax Reporting and C	or 4-Dec-21	Virtual Training	PICPA NMMR	ALMEÑE, JIMLYN I.	Accounts Management Group	Account Officer (Assistant Manager)
				ANGELES, VIRGILIO S., JR.	Information and Technology Unit	IT Analyst
				ARAÑAS, MICHAEL P.	President and CEO	#N/A
				BARCENILLA, MARLA A.	Office of the General Councel	General Counsel- V P
				BOLA, FRANCHESCA D.	Account Administration Unit	Account Administration Specialist I
				CADIZ, OFELIA P.	Accounts Management Group	Account Administration Officer
				CALVEZ, NOEL D.	Administrative Unit	Head-Administrative Services (Manager)
				CANCINO, MARY ROSE JOSEPHINE M.	Accounts Management Group	Account Management Specialist I
				CAPILI, EMILY C.	Accounts Management Group	Account Officer (Assistant Manager)
				CAVILES, JAMES MICHAEL A.	Accounting Unit	Account Administration Specialist I
				DE LARA, RICO D.	Remedial Accounts Management Unit	Account Assistant
				DELA CRUZ, MA. WILHELMINA AIKA M.	Credit Investigation and Appraisal Unit	Credit Assistant
				DIMACULANGAN, MA. THERESA L.	Office of the President	Executive Assistant II
				DIOKNO, CHRISTINE R.	Accounting Unit	Accountant I
				ENTIENZA, ALLEY J.	Internal Audit Office	Account Officer
				ESTEBAN, MELANIE B.	Treasury Unit	Cashier I
				FLORES, ALLAN B.	Credit Investigation and Appraisal Unit	CI/Appraiser II

Training Conducted	Date	Venue	Facilitator	Attendees	Positions	Group/Unit
				GALIDO, CLARIZA T.	Human Resource Management Unit	Personnel Specialist I
				GARCIA, JOSELIA S.	Administrative Unit	Administrative Specialist II
				GONZALES, RAIZZA L.	Corporate Services Group	Head-Corporate Services Group/VP
				GUERRERO, JOSE EMMANUEL I.	Administrative Unit	Administrative Specialist II
				HAFALLA, NESLIE ANN G.	Administrative Unit	Administrative Analyst
				HERNANDEZ, RIZA M.	Account Servicing Group	Head-ASG (Vice President)
				JAVIER, ANGELIQUE D.	Management Services Unit	Management Service Analyst
				LAGUINDAY, MAE A.	Legal Services Unit	Legal Specialist II
				LICUP, JOSE M., III	Credit Investigation and Appraisal Unit	Credit Investigator/Apparaiser I
				MABALOT, GERLIE P.	Accounting Unit	Account Administration Specialist II
				MAGNO, FIDELITO G.	Accounts Management Group	Head-Accounts Management Group/Vice President
				MAGNO, SUSANA C.	Account Administration Unit	Account Administration Officer
				MANGULABNAN, MELODY D.	Administrative Unit	Administrative Assistant
Orientation on Republic Act 11313 or Safe Space Act	10-Dec-21	Virtual Training	Ms. Jemelle Z. Millanes	MARIANO, MARRA KASSANDRA G.	Accounting Unit	Accountant II
				MATOTO, JAIME NOEL ANTONIO C.	Accounts Management Group	Account Management Specialist I
				MERCADO, MELODY CARMELA C.	Information and Technology Unit	IT Officer
				MERLAN, SHARA MAE M.	Account Administration Unit	Account Administration Assistant
				NARCISO, LUZ M.	Internal Audit Office	Head-Internal Audit Office(Senior Manager)
				ORDOÑEZ, NARMYLIN A.	Risk Management Office	Risk Management Assistant
				PABLO, CARLA JOYCE S.	Accounts Management Group	Account Management Assistant
				PADILLA, RHEA F.	Account Administration Unit	Account Administration Specialist II
				PAGUIO, JOJO B.	Accounts Management Group	Account Management Specialist II
				RAMO, IANTHE L.	Management Services Unit	Management Services Specialist II
				REYES, KATHERINE D.	Accounts Management Group	Account Officer
				REYES, MA. NANETTE R.	Accounts Management Group	Account Officer (Assistant Manager)
				REYES, RHEDEN D.	Internal Audit Office	Internal Audit and Compliance Assistant
				RIGOR, PETER PAUL I.	Accounts Management Group	Head-Team B (Assistant VP)
				RUBITE, CHRISTINE C.	Treasury Unit	Treasury Officer
				SALCEDO, ROWANNE T.	Legal Services Unit	Legal Aide
				SAN JUAN, ELAINE D.	Remedial Accounts Management Unit	Assistant Manager
				SAN MIGUEL, RANILO D.	Account Administration Unit	Account Administration Liaison

Training Conducted	Date	Venue	Facilitator	Attendees	Positions	Group/Unit
				SANGALANG, SAMUEL L.	Administrative Unit	Administrative Assistant
				SOLACITO, BEN N.	Credit Investigation and Appraisal Unit	Credit Investigation/Appraisal Officer
				STA. ROSA, KENNETH S.	Accounting Unit	Head-Accounting (Asssistant Manager)
				TALABAN, ZENITH B.	Accounting Unit	Bookkeeper I
				TAMBO, REYNALOU L.	Accounts Management Group	Account Management Specialist I
				TAN, MARIETTA R.	Account Administration Unit	Assistant Manager
				TRINIDAD, KAREN G.	Accounts Management Group	Account Management Specialist I
				UY, MARIA CHRISTELYN M.	Accounts Management Group	Account Management Specialist I
				SUMADCHAT, DON V.	Risk Management Office	Head - Risk Management Office
				ABAD, RIAL REY T.	Accounts Management Group	Account Management Specialist I
				ALISTADO, MARY ELLEN M.	Accounts Management Group	Account Management Specialist II
				ALMEÑE, JIMLYN I.	Accounts Management Group	Account Officer (Assistant Manager)
				ANGELES, VIRGILIO S., JR.	Information and Technology Unit	IT Analyst
				ARAÑAS, MICHAEL P.	#N/A	#N/A
				BARCENILLA, MARLA A.	Office of the General Councel	General Counsel- V P
				BOLA, FRANCHESCA D.	Account Administration Unit	Account Administration Specialist I
				CADIZ, OFELIA P.	Accounts Management Group	Account Administration Officer
				CALVEZ, NOEL D.	Administrative Unit	Head-Administrative Services (Manager)
				CAVILES, JAMES MICHAEL A.	Accounting Unit	Account Administration Specialist I
				DE LARA, RICO D.	Remedial Accounts Management Unit	Account Assistant
				DIMACULANGAN, MA. THERESA L.	Office of the President	Executive Assistant II
				ENTIENZA, ALLEY J.	Internal Audit Office	Account Officer
				ESTEBAN, MELANIE B.	Treasury Unit	Cashier I
				FLORES, ALLAN B.	Credit Investigation and Appraisal Unit	CI/Appraiser II
				GALIDO, CLARIZA T.	Human Resource Management Unit	Personnel Specialist I
				GARCIA, JOSELIA S.	Administrative Unit	Administrative Specialist II
				GONZALES, RAIZZA L.	Corporate Services Group	Head-Corporate Services Group/VP
				GUERRERO, JOSE EMMANUEL I.	Administrative Unit	Administrative Specialist II
				HAFALLA, NESLIE ANN G.	Administrative Unit	Administrative Analyst
				HERNANDEZ, RIZA M.	Account Servicing Group	Head-ASG (Vice President)
				JAVIER, ANGELIQUE D.	Management Services Unit	Management Service Analyst
				LICUP, JOSE M., III	Credit Investigation and Appraisal Unit	Credit Investigator/Apparaiser I

Training Conducted	Date	Venue	Facilitator	Attendees	Positions	Group/Unit
				MABALOT, GERLIE P.	Accounting Unit	Account Administration Specialist II
				MAGNO, FIDELITO G.	Accounts Management Group	Head-Accounts Management Group/Vice President
				MAGNO, SUSANA C.	Account Administration Unit	Account Administration Officer
Access to Application System	21-Dec-21	Virtual Training	Melody Carmela C. Mercado	MANGULABNAN, MELODY D.	Administrative Unit	Administrative Assistant
				MATOTO, JAIME NOEL ANTONIO C.	Accounts Management Group	Account Management Specialist I
				MERCADO, MELODY CARMELA C.	Information and Technology Unit	IT Officer
				MERLAN, SHARA MAE M.	Account Administration Unit	Account Administration Assistant
				NARCISO, LUZ M.	Internal Audit Office	Head-Internal Audit Office(Senior Manager)
				ORDOÑEZ, NARMYLIN A.	Risk Management Office	Risk Management Assistant
				PABLO, CARLA JOYCE S.	Accounts Management Group	Account Management Assistant
				PADILLA, RHEA F.	Account Administration Unit	Account Administration Specialist II
				PAGUIO, JOJO B.	Accounts Management Group	Account Management Specialist II
				REYES, KATHERINE D.	Accounts Management Group	Account Officer
				REYES, RHEDEN D.	Internal Audit Office	Internal Audit and Compliance Assistant
				RIGOR, PETER PAUL I.	Accounts Management Group	Head-Team B (Assistant VP)
				RUBITE, CHRISTINE C.	Treasury Unit	Treasury Officer
				SALCEDO, ROWANNE T.	Legal Services Unit	Legal Aide
				SAN JUAN, ELAINE D.	Remedial Accounts Management Unit	Assistant Manager
				SAN MIGUEL, RANILO D.	Account Administration Unit	Account Administration Liaison
				SANGALANG, SAMUEL L.	Administrative Unit	Administrative Assistant
				SOLACITO, BEN N.	Credit Investigation and Appraisal Unit	Credit Investigation/Appraisal Officer
				STA. ROSA, KENNETH S.	Accounting Unit	Head-Accounting (Asssistant Manager)
				TALABAN, ZENITH B.	Accounting Unit	Bookkeeper I
				TAMBO, REYNALOU L.	Accounts Management Group	Account Management Specialist I
				TAN, MARIETTA R.	Account Administration Unit	Assistant Manager
				TRINIDAD, KAREN G.	Accounts Management Group	Account Management Specialist I
				UY, MARIA CHRISTELYN M.	Accounts Management Group	Account Management Specialist I
				SUMADCHAT, DON V.	Risk Management Office	Head - Risk Management Office

Training Conducted	Date	Venue	Facilitator	Attendees	Positions	Group/Unit
				ABAD, RIAL REY T.	Accounts Management Group	Account Management Specialist I
				ALISTADO, MARY ELLEN M.	Accounts Management Group	Account Management Specialist II
				ALMEÑE, JIMLYN I.	Accounts Management Group	Account Officer (Assistant Manager)
				ANGELES, VIRGILIO S., JR.	Information and Technology Unit	IT Analyst
				ARAÑAS, MICHAEL P.	President and CEO	OP
				BARCENILLA, MARLA A.	Office of the General Councel	General Counsel- V P
				BOLA, FRANCHESCA D.	Account Administration Unit	Account Administration Specialist I
				CADIZ, OFELIA P.	Accounts Management Group	Account Administration Officer
				CALVEZ, NOEL D.	Administrative Unit	Head-Administrative Services (Manager)
				CAVILES, JAMES MICHAEL A.	Accounting Unit	Account Administration Specialist I
				DE LARA, RICO D.	Remedial Accounts Management Unit	Account Assistant
				DIMACULANGAN, MA. THERESA L.	Office of the President	Executive Assistant II
				ENTIENZA, ALLEY J.	Internal Audit Office	Account Officer
				ESTEBAN, MELANIE B.	Treasury Unit	Cashier I
				FLORES, ALLAN B.	Credit Investigation and Appraisal Unit	CI/Appraiser II

Training Conducted	Date	Venue	Facilitator	Attendees	Positions	Group/Unit
				GALIDO, CLARIZA T.	Human Resource Management Unit	Personnel Specialist I
				GARCIA, JOSELIA S.	Administrative Unit	Administrative Specialist II
				GONZALES, RAIZZA L.	Corporate Services Group	Head-Corporate Services Group/VP
				GUERRERO, JOSE EMMANUEL I.	Administrative Unit	Administrative Specialist II
				HAFALLA, NESLIE ANN G.	Administrative Unit	Administrative Analyst
				HERNANDEZ, RIZA M.	Account Servicing Group	Head-ASG (Vice President)
				JAVIER, ANGELIQUE D.	Management Services Unit	Management Service Analyst
				LICUP, JOSE M., III	Credit Investigation and Appraisal Unit	Credit Investigator/Apparaiser I
				MABALOT, GERLIE P.	Accounting Unit	Account Administration Specialist II
				MAGNO, FIDELITO G.	Accounts Management Group	Head-Accounts Management Group/Vice President
Policy Guidelines on Digitization of Customer	21-Dec-21	Virtual Training	Luz M. Narciso	MAGNO, SUSANA C.	Account Administration Unit	Account Administration Officer
Records	21-Dec-21	Virtual Training	Luz W. Narciso	MANGULABNAN, MELODY D.	Administrative Unit	Administrative Assistant
				MATOTO, JAIME NOEL ANTONIO C.	Accounts Management Group	Account Management Specialist I
				MERCADO, MELODY CARMELA C.	Information and Technology Unit	IT Officer
				MERLAN, SHARA MAE M.	Account Administration Unit	Account Administration Assistant
				NARCISO, LUZ M.	Internal Audit Office	Head-Internal Audit Office(Senior Manager)
				ORDOÑEZ, NARMYLIN A.	Risk Management Office	Risk Management Assistant
				PABLO, CARLA JOYCE S.	Accounts Management Group	Account Management Assistant
				PADILLA, RHEA F.	Account Administration Unit	Account Administration Specialist II
				PAGUIO, JOJO B.	Accounts Management Group	Account Management Specialist II
				REYES, KATHERINE D.	Accounts Management Group	Account Officer
				REYES, RHEDEN D.	Internal Audit Office	Internal Audit and Compliance Assistant
				RIGOR, PETER PAUL I.	Accounts Management Group	Head-Team B (Assistant VP)
				RUBITE, CHRISTINE C.	Treasury Unit	Treasury Officer
				SALCEDO, ROWANNE T.	Legal Services Unit	Legal Aide
				SAN JUAN, ELAINE D.	Remedial Accounts Management Unit	Assistant Manager
				SAN MIGUEL, RANILO D.	Account Administration Unit	Account Administration Liaison
				SANGALANG, SAMUEL L.	Administrative Unit	Administrative Assistant
				SOLACITO, BEN N.	Credit Investigation and Appraisal Unit	Credit Investigation/Appraisal Officer
				STA. ROSA, KENNETH S.	Accounting Unit	Head-Accounting (Asssistant Manager)
				TALABAN, ZENITH B.	Accounting Unit	Bookkeeper I

Training Conducted	Date	Venue	Facilitator	Attendees	Positions	Group/Unit
				TAMBO, REYNALOU L.	Accounts Management Group	Account Management Specialist I
				TAN, MARIETTA R.	Account Administration Unit	Assistant Manager
				,	-	Account Management
				TRINIDAD, KAREN G.	Accounts Management Group	Specialist I
				UY. MARIA CHRISTELYN M.	Accounts Management Group	Account Management
				OT, MARIA CHRISTELTINIVI.	+	Specialist I Head - Risk Management
				SUMADCHAT, DON V.	Risk Management Office	Office
				ABAD, RIAL REY T.	Accounts Management Group	Account Management Specialist I
				ALISTADO, MARY ELLEN M.	Accounts Management Group	Account Management Specialist II
				ALMEÑE, JIMLYN I.	Accounts Management Group	Account Officer (Assistant Manager)
				ANGELES, VIRGILIO S., JR.	Information and Technology Unit	IT Analyst
				ARAÑAS, MICHAEL P.	#N/A	#N/A
				BARCENILLA, MARLA A.	Office of the General Councel	General Counsel- V P
				BOLA, FRANCHESCA D.	Account Administration Unit	Account Administration Specialist I
				CADIZ, OFELIA P.	Accounts Management Group	Account Administration Officer
				CALVEZ, NOEL D.	Administrative Unit	Head-Administrative Services (Manager)
				CAVILES, JAMES MICHAEL A.	Accounting Unit	Account Administration Specialist I
				DE LARA, RICO D.	Remedial Accounts Management Unit	Account Assistant
				DIMACULANGAN, MA. THERESA L.	Office of the President	Executive Assistant II
				ENTIENZA, ALLEY J.	Internal Audit Office	Account Officer
				ESTEBAN, MELANIE B.	Treasury Unit	Cashier I
				FLORES, ALLAN B.	Credit Investigation and Appraisal Unit	CI/Appraiser II
				GALIDO, CLARIZA T.	Human Resource Management Unit	Personnel Specialist I
				GARCIA, JOSELIA S.	Administrative Unit	Administrative Specialist II
				GONZALES, RAIZZA L.	Corporate Services Group	Head-Corporate Services Group/VP
				GUERRERO, JOSE EMMANUEL I.	Administrative Unit	Administrative Specialist II
				HAFALLA, NESLIE ANN G.	Administrative Unit	Administrative Analyst
				HERNANDEZ, RIZA M.	Account Servicing Group	Head-ASG (Vice President)
				JAVIER, ANGELIQUE D.	Management Services Unit	Management Service Analyst
				LICUP, JOSE M., III	Credit Investigation and Appraisal Unit	Credit Investigator/Apparaiser I
				MABALOT, GERLIE P.	Accounting Unit	Account Administration Specialist II

Training Conducted	Date	Venue	Facilitator	Attendees	Positions	Group/Unit
				MAGNO, FIDELITO G.	Accounts Management Group	Head-Accounts Management Group/Vice President
				MAGNO, SUSANA C.	Account Administration Unit	Account Administration Officer
AML Committee Charter	21-Dec-21	Virtual Training	Luz M. Narciso	MANGULABNAN, MELODY D.	Administrative Unit	Administrative Assistant
				MATOTO, JAIME NOEL ANTONIO C.	Accounts Management Group	Account Management Specialist I
				MERCADO, MELODY CARMELA C.	Information and Technology Unit	IT Officer
				MERLAN, SHARA MAE M.	Account Administration Unit	Account Administration Assistant
				NARCISO, LUZ M.	Internal Audit Office	Head-Internal Audit Office(Senior Manager)
				ORDOÑEZ, NARMYLIN A.	Risk Management Office	Risk Management Assistant
				PABLO, CARLA JOYCE S.	Accounts Management Group	Account Management Assistant
				PADILLA, RHEA F.	Account Administration Unit	Account Administration Specialist II
				PAGUIO, JOJO B.	Accounts Management Group	Account Management Specialist II
				REYES, KATHERINE D.	Accounts Management Group	Account Officer
				REYES, RHEDEN D.	Internal Audit Office	Internal Audit and Compliance Assistant
				RIGOR, PETER PAUL I.	Accounts Management Group	Head-Team B (Assistant VP)
				RUBITE, CHRISTINE C.	Treasury Unit	Treasury Officer
				SALCEDO, ROWANNE T.	Legal Services Unit	Legal Aide
				SAN JUAN, ELAINE D.	Remedial Accounts Management Unit	Assistant Manager
				SAN MIGUEL, RANILO D.	Account Administration Unit	Account Administration Liaison

Training Conducted	Date	Venue	Facilitator	Attendees	Positions	Group/Unit
				SANGALANG, SAMUEL L.	Administrative Unit	Administrative Assistant
				SOLACITO, BEN N.	Credit Investigation and Appraisal Unit	Credit Investigation/Appraisal Officer
				STA. ROSA, KENNETH S.	Accounting Unit	Head-Accounting (Asssistant Manager)
				TALABAN, ZENITH B.	Accounting Unit	Bookkeeper I
				TAMBO, REYNALOU L.	Accounts Management Group	Account Management Specialist I
				TAN, MARIETTA R.	Account Administration Unit	Assistant Manager
				TRINIDAD, KAREN G.	Accounts Management Group	Account Management Specialist I
				UY, MARIA CHRISTELYN M.	Accounts Management Group	Account Management Specialist I
				SUMADCHAT, DON V.	Risk Management Office	Head - Risk Management Office
				ABAD, RIAL REY T.	Accounts Management Group	Account Management Specialist I
				ALISTADO, MARY ELLEN M.	Accounts Management Group	Account Management Specialist II
				ALMEÑE, JIMLYN I.	Accounts Management Group	Account Officer (Assistant Manager)
				ANGELES, VIRGILIO S., JR.	Information and Technology Unit	IT Analyst
				ARAÑAS, MICHAEL P.	#N/A	#N/A
				BARCENILLA, MARLA A.	Office of the General Councel	General Counsel- V P
				BOLA, FRANCHESCA D.	Account Administration Unit	Account Administration Specialist I
				CADIZ, OFELIA P.	Accounts Management Group	Account Administration Officer
				CALVEZ, NOEL D.	Administrative Unit	Head-Administrative Services (Manager)
				CAVILES, JAMES MICHAEL A.	Accounting Unit	Account Administration Specialist I
				DE LARA, RICO D.	Remedial Accounts Management Unit	Account Assistant
				DIMACULANGAN, MA. THERESA L.	Office of the President	Executive Assistant II
				ENTIENZA, ALLEY J.	Internal Audit Office	Account Officer
				ESTEBAN, MELANIE B.	Treasury Unit	Cashier I
				FLORES, ALLAN B.	Credit Investigation and Appraisal Unit	CI/Appraiser II
				GALIDO, CLARIZA T.	Human Resource Management Unit	Personnel Specialist I
				GARCIA, JOSELIA S.	Administrative Unit	Administrative Specialist II
				GONZALES, RAIZZA L.	Corporate Services Group	Head-Corporate Services Group/VP
				GUERRERO, JOSE EMMANUEL I.	Administrative Unit	Administrative Specialist II
				HAFALLA, NESLIE ANN G.	Administrative Unit	Administrative Analyst
				HERNANDEZ, RIZA M.	Account Servicing Group	Head-ASG (Vice President)
				JAVIER, ANGELIQUE D.	Management Services Unit	Management Service Analyst
				LICUP, JOSE M., III	Credit Investigation and Appraisal Unit	Credit Investigator/Apparaiser I

Training Conducted	Date	Venue	Facilitator	Attendees	Positions	Group/Unit
				MABALOT, GERLIE P.	Accounting Unit	Account Administration Specialist II
				MAGNO, FIDELITO G.	Accounts Management Group	Head-Accounts Management Group/Vice President
				MAGNO, SUSANA C.	Account Administration Unit	Account Administration Officer
Guidelines for the Digitization of Documents	21-Dec-21	Virtual Training	Luz M. Narciso	MANGULABNAN, MELODY D.	Administrative Unit	Administrative Assistant
				MATOTO, JAIME NOEL ANTONIO C.	Accounts Management Group	Account Management Specialist I
				MERCADO, MELODY CARMELA C.	Information and Technology Unit	IT Officer
				MERLAN, SHARA MAE M.	Account Administration Unit	Account Administration Assistant
				NARCISO, LUZ M.	Internal Audit Office	Head-Internal Audit Office(Senior Manager)
				ORDOÑEZ, NARMYLIN A.	Risk Management Office	Risk Management Assistant
				PABLO, CARLA JOYCE S.	Accounts Management Group	Account Management Assistant
				PADILLA, RHEA F.	Account Administration Unit	Account Administration Specialist II
				PAGUIO, JOJO B.	Accounts Management Group	Account Management Specialist II
				REYES, KATHERINE D.	Accounts Management Group	Account Officer
				REYES, RHEDEN D.	Internal Audit Office	Internal Audit and Compliance Assistant
				RIGOR, PETER PAUL I.	Accounts Management Group	Head-Team B (Assistant VP)
				RUBITE, CHRISTINE C.	Treasury Unit	Treasury Officer
				SALCEDO, ROWANNE T.	Legal Services Unit	Legal Aide
				SAN JUAN, ELAINE D.	Remedial Accounts Management Unit	Assistant Manager
				SAN MIGUEL, RANILO D.	Account Administration Unit	Account Administration Liaison
				SANGALANG, SAMUEL L.	Administrative Unit	Administrative Assistant
				SOLACITO, BEN N.	Credit Investigation and Appraisal Unit	Credit Investigation/Appraisal Officer
				STA. ROSA, KENNETH S.	Accounting Unit	Head-Accounting (Asssistant Manager)
				TALABAN, ZENITH B.	Accounting Unit	Bookkeeper I
				TAMBO, REYNALOU L.	Accounts Management Group	Account Management Specialist I
				TAN, MARIETTA R.	Account Administration Unit	Assistant Manager
				TRINIDAD, KAREN G.	Accounts Management Group	Account Management Specialist I
				UY, MARIA CHRISTELYN M.	Accounts Management Group	Account Management Specialist I
				SUMADCHAT, DON V.	Risk Management Office	Head - Risk Management Office
				ABAD, RIAL REY T.	Accounts Management Group	Account Management Specialist I

## LBP LEASING AND FINANCE CORPORATION

Training Attended CY 2021

Training Conducted	Date	Venue	Facilitator	Attendees	Positions	Group/Unit
				ALISTADO, MARY ELLEN M.		Account Management Specialist II
				ALMEÑE, JIMLYN I.	Accounts Management Group	Account Officer (Assistant Manager)
				ANGELES, VIRGILIO S., JR.	Information and Technology Unit	IT Analyst

			Facilitator	Attendees	Positions	Group/Unit
				ARAÑAS, MICHAEL P.	#N/A	#N/A
				BARCENILLA, MARLA A.	Office of the General Councel	General Counsel- V P
				BOLA, FRANCHESCA D.	Account Administration Unit	Account Administration Specialist I
				CADIZ, OFELIA P.	Accounts Management Group	Account Administration Officer
				CALVEZ, NOEL D.	Administrative Unit	Head-Administrative Services (Manager)
				CAVILES, JAMES MICHAEL A.	Accounting Unit	Account Administration Specialist I
				DE LARA, RICO D.	Remedial Accounts Management Unit	Account Assistant
				DIMACULANGAN, MA. THERESA L.	Office of the President	Executive Assistant II
				ENTIENZA, ALLEY J.	Internal Audit Office	Account Officer
				ESTEBAN, MELANIE B.	Treasury Unit	Cashier I
				FLORES, ALLAN B.	Credit Investigation and Appraisal Unit	CI/Appraiser II
				GALIDO, CLARIZA T.	Human Resource Management Unit	Personnel Specialist I
				GARCIA, JOSELIA S.	Administrative Unit	Administrative Specialist II
				GONZALES, RAIZZA L.	Corporate Services Group	Head-Corporate Services Group/VP
				GUERRERO, JOSE EMMANUEL I.	Administrative Unit	Administrative Specialist II
				HAFALLA, NESLIE ANN G.	Administrative Unit	Administrative Analyst
				HERNANDEZ, RIZA M.	Account Servicing Group	Head-ASG (Vice President)
				JAVIER, ANGELIQUE D.	Management Services Unit	Management Service Analyst
				LICUP, JOSE M., III	Credit Investigation and Appraisal Unit	Credit Investigator/Apparaiser I
				MABALOT, GERLIE P.	Accounting Unit	Account Administration Specialist II
				MAGNO, FIDELITO G.	Accounts Management Group	Head-Accounts Management Group/Vice President
Emerging Threats on Information Security and Cyber 21-	I Dog 21	Virtual Training	Melody Carmela C. Mercado	MAGNO, SUSANA C.	Account Administration Unit	Account Administration Officer
Security	I-Dec-21	virtuai Training	Imelody Carmela C. Mercado	MANGULABNAN, MELODY D.	Administrative Unit	Administrative Assistant
				MATOTO, JAIME NOEL ANTONIO C.	Accounts Management Group	Account Management Specialist I
				MERCADO, MELODY CARMELA C.	Information and Technology Unit	IT Officer
				MERLAN, SHARA MAE M.	Account Administration Unit	Account Administration Assistant
				NARCISO, LUZ M.	Internal Audit Office	Head-Internal Audit Office(Senior Manager)
		ļ		ORDOÑEZ, NARMYLIN A.	Risk Management Office	Risk Management Assistant
				PABLO, CARLA JOYCE S.	Accounts Management Group	Account Management Assistant
				PADILLA, RHEA F.	Account Administration Unit	Account Administration Specialist II
				PAGUIO, JOJO B.	Accounts Management Group	Account Management Specialist II
				REYES, KATHERINE D.	Accounts Management Group	Account Officer

Training Conducted	Date	Venue	Facilitator	Attendees	Positions	Group/Unit
				REYES, RHEDEN D.	Internal Audit Office	Internal Audit and Compliance Assistant
				RIGOR, PETER PAUL I.	Accounts Management Group	Head-Team B (Assistant VP)
				RUBITE, CHRISTINE C.	Treasury Unit	Treasury Officer
				SALCEDO, ROWANNE T.	Legal Services Unit	Legal Aide
				SAN JUAN, ELAINE D.	Remedial Accounts Management Unit	Assistant Manager
				SAN MIGUEL, RANILO D.	Account Administration Unit	Account Administration Liaison
				SANGALANG, SAMUEL L.	Administrative Unit	Administrative Assistant
				SOLACITO, BEN N.	Credit Investigation and Appraisal Unit	Credit Investigation/Appraisal Officer
				STA. ROSA, KENNETH S.	Accounting Unit	Head-Accounting (Asssistant Manager)
				TALABAN, ZENITH B.	Accounting Unit	Bookkeeper I
				TAMBO, REYNALOU L.	Accounts Management Group	Account Management Specialist I
				TAN, MARIETTA R.	Account Administration Unit	Assistant Manager
				TRINIDAD, KAREN G.	Accounts Management Group	Account Management Specialist I
				UY, MARIA CHRISTELYN M.	Accounts Management Group	Account Management Specialist I
				SUMADCHAT, DON V.	Risk Management Office	Head - Risk Management Office