



Republic of the Philippines
Department of Environment and Natural Resources

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MEMORANDUM

JUL 01 2021

FOR/TO : All Undersecretaries
All Assistant Secretaries
The Head Executive Assistant
All Service Directors
The Directors, BMB, ERDB, FMB, LMB
All Regional Executive Directors
All PENROs
All CENROs

FROM : **The Undersecretary**
Legal, Administration, Human Resources and Legislative
Affairs and QMS Overall Quality Management Representative

SUBJECT : **PROJECT ON THE EXPANSION OF THE QUALITY
MANAGEMENT SYSTEM IN ALL LEVELS OF THE DENR
ORGANIZATION**

In line with the implementation and continual improvement of the DENR Quality Management System and to fully comply with the Government Quality Management Program (GQMP) established through Executive Order No. 605 s. 2007 and Administrative Order No 25 s. 2018 on the Harmonization of National Government Performance Monitoring, Information and Reporting Systems, the DENR shall undertake expansion of its QMS. This undertaking will be supported by the Government Quality Management Committee (GQMC) through the Development Academy of the Philippines (DAP).

The project will expand the implementation of the QMS from the pilot regions to the other offices of the DENR which will be included in the next certification process of the QMS. For this undertaking, DAP will provide training and technical guidance to prepare the offices for implementation of the QMS and assist in readiness assessment of the expanded scope.

In this regard, the QMRs, Core Teams and Audit Teams of the Central Office, Staff Bureaus, Regions II, VII and XI are enjoined to provide assistance to the project, particularly, in the expansion of QMS in the respective Offices and providing assistance to the expansion scope. All other offices in the expanded QMS scope are enjoined to fully support the project as a qualifying requirement for the PBB as instituted by the GQMC and AO 25 Secretariat.

To facilitate coordination, all Offices, are requested to identify a focal person with whom all subsequent communications and project requirements shall be coordinated with,

To facilitate coordination, all Offices, are requested to identify a focal person with whom all subsequent communications and project requirements shall be coordinated with, provided that the focal person shall be a member of the Core Team of the respective Offices in the original and expanded scope of QMS. Please provide the details of your focal person through the QMS Secretariat by July 2, 2021.

For reference, the prepared Project schedule is attached. The QMS Secretariat under the supervision of the Central Office QMR shall coordinate with the focal persons in making arrangement for the listed activities. The QMS Secretariat can be reached by email through qmssecretariat@denr.gov.ph.

The cooperation of all Offices is highly enjoined


ATTY. ERNESTO D. ADOBO JR., *CESO I*

Encls. : a/s
Cc. : QMS Control
QMS Secretariat