



Republic of the Philippines  
**Department of Environment and Natural Resources**

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JUN 10 2022

**SPECIAL ORDER**  
No. 2022- 433

**SUBJECT: STRATEGIC PLANNING WORKSHOP ON THE STRENGTHENING OF QMS EXPANSION TO ALL OFFICES OF THE DENR**

In the interest of the service and to ensure conformance to ISO 9001:2015 of the DENR Quality Management System (QMS) as expanded, Strategic Planning workshop on the strengthening of QMS expansion to all offices shall be conducted on June 22-25, 2022 in Region IX and shall be attended by the following officials and personnel:

<b>Office</b>	<b>Participant</b>
<b>A. QMS Team</b>	
Deputy Quality Management Representative	Nonita S. Caguioa
Central Office Quality Management Representative	Maria Elena A. Morillos Manila
Office of the Overall Quality Management Representative	Encarmila B. Panganiban
QMS Lead Auditor	Maria Matilda A. Gaddi
Central Office Lead Auditor	Gilbert C. Mondroy
Internal Quality Audit Auditor	Susan B. Villar
<b>B. Central Office</b>	
Administrative Service	Representative
Financial and Management Service	Maybell N. Mangubos
Foreign Assisted and Special Projects Service	Representative
Internal Audit Service	Representative
Human Resources Development Service	Representative
Knowledge and Information Systems Service	Representative
Legal Affairs Service	Representative
Policy and Planning Service	Representative
Strategic Communication and Initiatives Service	Representative
Climate Change Service	Representative
Manila Bay Coordinating Office	Representative
CSS Team	Representative
Stakeholders Feedback Team	Representative
<b>C. All Staff Bureaus</b>	Bureau QMR Core Team Representative Audit Team Representative
<b>D. All Regional Office</b>	Regional QMR

Core Team Representative  
Audit Team Representative

**E. QMS Secretariat**

Evelyn G. Nillosan  
Reina Frances D. Requieron  
Krystyne Gayle N. Ong  
Antonette C. Laman  
Allen Renz L. Rebadomia  
Alyanna Melisse P. Vergara

In consideration of the Covid19 risks, the activity shall be conducted through mixed physical and virtual conference, and will strictly follow IATF guidelines. Participants shall confirm their mode of attendance to facilitate arrangement during the workshop.

Expenses to be incurred during the activity including food, venue, accommodation, supplies and materials and other incidental expenses shall be charged against funds of DENR QMS which will be downloaded to Region IX. Transportation and travel expenses of representatives from the Central Office, Bureaus and Regions shall be charged against their respective office funds while travel expenses of the QMS Team shall be charged against QMS funds. All expenses are subject to the usual accounting and auditing rules and regulations

The QMS Secretariat and Region 9 QMS Team shall provide assistance in the conduct of the activity and document the outcome of the activity.

The Deputy Quality Management Representative shall issue advisories pertaining to further arrangement and to adjust the date and venue of the activity. She shall likewise submit a report on the workshop 15 days after the completion of the activity.

This Special Order shall be effective on the dates specified herein.

**ATTY. ERNESTO D. ADOBO, JR., CESO I**  
Undersecretary for Legal, Administration,  
Human Resources and Legislative Affairs

