



Republic of the Philippines
Department of Environment and Natural Resources
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JAN 10 2023

SPECIAL ORDER
No. 2023 - 11

**SUBJECT: RECONSTITUTION OF THE DENR INTERNAL QUALITY
AUDIT TEAMS**

In the interest of the service and to ensure conformance of the DENR Quality Management System (QMS) with the requirements of ISO 9001:2015, the Internal Quality Audit (IQA) Team is hereby reconstituted as follows:

DENR QMS Lead Auditor	Maria Matilda Gaddi
A. Central Office IQA Teams	
Central Office Lead Auditor	Gilbert Mondroy
Administrative Service	Jeslina Gorospe – Team Leader Dexter Tindoc Mario Bernabe Contreras Jr. Ma. Leanna Manubag – documenter
Climate Change Service	Guillermo Estipona Jr. – Team Leader Jocelyn de Layola Ariel Catindig Maribel Garcia - documenter
Environmental Law Enforcement and Protection Service	Roja Guia Bati-on – Team Leader Reina Frances Requieron Krystyne Gayle Ong - documenter
Financial Management Service	Ernestina Jose – Team Leader Lariza Ramos Maria Rainelda Ferraris Genesis Bauzon - documenter
Foreign Assisted and Special Projects Service	Anthony Raymond Velicaria – Team Leader Evelyn Nillosan Jolly Versoza - documenter
Human Resource and Development Service	Eddie Abugan Jr. – Team Leader Imelda Cruz Cherry Winsom Holgado - documenter
Internal Audit Service	Llarina Mojica – Team Leader Ernestina Jose Aura Venia Rayala Josephine Rebebes - documenter

Knowledge and Information Systems Service	Conrado Bravante Jr. – Team Leader Raymond Virgino Kristine Aquino Dexter Villa - documenter
Legal Affairs Service	Nizethal Aducal-Matias -- Team Leader Maria Rainelda Feraris Joan Frances Laborte Tricia Beatrice Pelayo - documenter
Policy and Planning Service	Evelyn Nillosan– Team Leader Jeslina Gorospe Joan Furigay Ramil Mangubos - documenter
Strategic Communication and Initiatives Service	Maybell Mangubos – Team Leader Kenneth Bornias Arvin Regino Allen Edward Vergara - documenter
Manila Bay Coordinating Office	Julie Ibulan – Team Leader Enielbert Estefanio Dexter Villa Joan Frances Laborte - documenter
Management Audit	Maria Matilda Gaddi Gilbert Mondroy Anthony Raymond Velicaria Conrado Bravante Jr. Roja Guia Bati-on
B. Regional IQA Teams	
Region I	Jovelyn Ubungen Marilyn Racoma Ariel Jesus Bello Maria Day Bengzon Noriel Nisperos Fidel De Vera Edwin Dilim Ronald Delos Trinos Mary Ann Escoto Venus Carclenas Marren Joy Malabed Lorraine Mae Salmasan Judith Laparan
Region II	Marcos Dacanay Marlon Agnar Federico Cauilan Jr. Joel Daquioag Rommel Valdez Mylene Madduma

	Minerva Paguigan Reynaldo Gutierrez Grace Ann Addun Corazon Corpuz Nenita Naranja Alma Abanto Nesley Maye Reyes Gilnard Añana
Region III	Bona Carmela Bien Kenneth David Jillian Princess Bathan Myia Coleen Antonio Ener Guinto Roberto Vidal Dominic Tiueco Eden Joy Nacana Perlita Mulato Marylyn Budac Zarah Agbayani Dominador De Guzman
Region IV CALABARZON	Mailene Gecolea Cristy Balasbas Anita Rocero Luningning Morales Maria Leilani Mendiola Michael Acyatan Arra Jane Juridico Jasmin Arsolon
Region IV MIMAROPA	Dennis Valdez Maximo Landrito Paul Anthony Iringan Nestor Mira Jr. Marilyn Antonio Donebelle Mesina Ma. Vivian Soriano
Region V	Maria Lovella Diaz Honorina Loria Vivian Escoto Cheska Barreda Angel Montecastro Ma. Juliet Araojo Aldrin Barruga Kathleen Abawag
Region VI	Ma. Elena Lacrite Myla Reyno Lelanie Caro

	<p>Mark Banusing Cherry May Calderon Rita Colacion Francis Jay Tangente Reymando Hurtado</p>
Region VII	<p>Charlie Fabre Trinidad Etulle Eddie Llamedo Maria Clea Arceño Viernov Grefalde Endrico Sarong Emmelyn Dicdican Mamerto Pomasin Jeanie Tamala Glicerita Racho Donde Mi-ot Leonora Cugal Filemon Embalzado Jr.</p>
Region VIII	<p>Estela Polinar Aileen Abad Maria Teresa Patindol Sonia Mejido Maita Reina Sucgang Ma. Dioleta Vilas Marissa Solite Naomi Ansale</p>
Region IX	<p>Dante Oporto Jeraldine Santiago Kym Ashley Villaruel Pilar Sheila Tubilan Marc Mustre Sarcuag Analyn Rufino Louetchy Teves Lielani Valmonte</p>
Region X	<p>Georgina Padilla Gilliane Kawaling Mercy Pitogo Jockey June Oclarit Brian Calma Saiben Mampao Gema Alduhisa Deza Mae Pabatao</p>
Region XI	<p>Victor Billones Ma. Mercedes Dumagan Chelin Joan Sonza-Alug Myrna Erlinda Arbiol</p>

	<p>Jose Salvador Rosalie Mantica Kay Hubahib Maribel Alicer Amelda Vera Cruz Redentor Magno Hilda Ludia Rosedel Pitchay Jessamyn Janiola</p>
Region XII	<p>Mae Fretzel Deadio Ali Jr. Hadjinasser Cesar Guevarra Carmencita Violon Norhayda Zainal Eunice Calawen Ma. Karen Cariga Ruth Pangcoga</p>
Region XIII	<p>Evangeline Astillo Erlin Sanchez Analee Alverastine Sarah Parejo Imelda Gayo Joel Carbonilla Mary Ann Acevedo Ken Angelo Calbaquinto</p>
CAR	<p>CAR IQA Team Zsarla Krizenver Pudol Carmela Dangsian Rosemarie Tomilas Joel Dangkiw Joseph Mauting</p>
NCR	<p>NCR IQA Team Heracleo Lagrada Manilyn Goncero</p>
C. Bureau IQA Teams	
Biodiversity Management Bureau	<p>Nancy Corpuz Joeboy Gelera Marychel Asther Rasco Darwin Tejerero Alita Sanggalang Winniever Balilia Rowena Bolinas Daniel Garino Juvy Ladisla Joy Alvarez</p>

	Randy Mabana Nermalie Lita Lorelie Salva
Ecosystems Research and Development Bureau	Mayumi Quintos Natividad Florita Siapno Nolie Molina Mylene Aparante Vivian Abarro Liza Condino Allysa Marie Federio
Forest Management Bureau	Edna Nuestro Randelle Ralph Canicosa Jerameel Andes Arsenio Alonzo Victor See Jr. Mary Edestine Henson Joshua Saluria
Land Management Bureau	Henry Pacis Bienvenido Cruz Elba Dalere Melda Sagisi Lovella Luzette Galindon Loribelle Lluz Dianna Joiz Abucay Ivy Atienza
D. Internal Quality Audit Auditor/s	Encarmila Panganiban Anna Genalin Papina Revihilda Cendaña
E. IQA Secretariat	Krystyne Gayle Ong Genesis Bauzon Honey Mae Fabian-Parungao Allen Edward Vergara QMS Secretariat Support Staff

IQA Team members duly designated by the Bureau Directors and Regional Executive Directors through a Special Order shall form part of the DENR IQA Teams, provided that they have undergone appropriate training and competency requirements. The QMR concerned shall submit the names of the Auditors prior to the start of internal audit to qualify as IQA Auditor.

The Bureau Directors and Regional Executive Directors are authorized to issue a Special Order to designate the Lead Auditor, documenters, and observers of their respective IQA Teams.

The QMS Lead Auditor shall be responsible for the preparation of the Audit Programme and conduct of IQA.

All expenses to be incurred related to the activities, to include, but not limited to, conduct of the audit, meetings, travelling expenses, meeting venue, monitoring and verification of corrections and corrective actions shall be charged against their respective offices.

This order shall take effect immediately.

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

