



**DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES  
KAGAWARAN NG KAPALIGIRAN AT LIKAS YAMAN**



NOV 08 2023

**SPECIAL ORDER**  
No. 2023 - 738

**SUBJECT: AUTHORIZING THE CONDUCT OF RE-ORIENTATION ON  
AUDITING ISO 9001:2015 QUALITY MANAGEMENT  
SYSTEM (QMS) TO ALL DENR CENTRAL OFFICE  
INTERNAL QUALITY AUDITORS**

In the interest of the service and in order to ensure continual improvement of DENR QMS, the conduct of re-orientation on Auditing ISO 9001:2015 QMS to all DENR Central Office Internal Quality Auditors (IQAs) in preparation for the upcoming internal audit shall be conducted on November 17, 2023, in DENR Central Office, Social Hall from 9:00 am onwards.

A. All DENR Central Office IQA's, QMS Secretariat and Support Staff, are hereby authorized to attend the said activity.

**Office of the Secretary**  
Director Joe-Mar S. Perez  
Ivy Nicole G. Angeles

**Office of the Undersecretary for  
Legal and Administration**  
Encarmila B. Panganiban  
Krystyne Gayle N. Ong

**Office of the Undersecretary for  
Field Operations Luzon, Visayas  
and Environment**  
Director Maria Matilda Gaddi

**Office of the Undersecretary for  
Policy, Planning, and  
International Affairs**  
Chito B. Reyes

**Administrative Service**  
Gilbert Mondroy  
Guillermo Estipona, Jr.  
Jocelyn de Layola  
Anna Genalin Papina  
Revihilda D.V. Cendaña  
Ramil Mangubos

**Climate Change Service**  
Joan Frances Laborte

**Financial Management Service**  
Evelyn G. Nillosan  
Mario Bernabe Contreras, Jr.  
Honey May F. Parungao  
Marc Genesis C. Bauzon  
Tricia Beatrice Pelayo  
Allen Edward P. Vergara

**Human Resources Development  
Service**  
Miriam M. Marcelo

**Strategy Management and  
Organizational Transformation  
Office**  
Dexter Tindoc

**Knowledge and Information  
Systems Service**  
Director Arlene A. Romasanta  
Ariel Catindig  
Roja Guia Bati-on  
Nizethal Aducal-Matias

Aura Venia Rayala  
Dennis Guy M. Segovia  
Arvin Regino  
Enielbert Estafanio

**Legal Affairs Service**

Atty. Anthony Raymond M.  
Velicaria  
Atty. Kristine Aquino  
Mark Vincent C. Yngente  
Josephine Rebebes

**Policy and Planning Service**

Llarina Mojica  
Lariza Ramos  
Cherry Winsom Holgado  
Kenneth Bornias

Fretziel G. Catugda  
**Strategic Communication and  
Initiatives Service**

Ernestina Jose  
Maria Rainelda Rosario Ferraris  
Dexter Villa

**Manila Bay Coordinating Office**

Raymond Virgino

**Foreign Assisted and Special  
Projects Service**

Conrado Bravante, Jr.  
Eddie Abugan, Jr.  
Maybell Mangubos

**B. Resource Speaker**

**C. QMS Secretariat and Support Staff**

Veronica N. Agasen  
Antonette C. Laman  
Joana Mae P. Yumol

Alyanna Melisse P. Vergara  
Allen Renz L. Rebadomia  
Roxannie L. Gabitan

All expenses to be incurred in the said activity shall be charged against the DENR QMS funds, subject to the usual accounting and auditing rules and regulations.

The General Service Division, DENR Central Office shall provide/assist the QMS Secretariat for the transportation of the Resource Speaker.

The Undersecretary for Legal and Administration and Chair of the QMS Secretariat, through a Memorandum, shall be authorized to amend and/or reschedule the activity in case of conflict with the other activities of the Department.

A report shall be submitted online ([bit.ly/LNDportal](http://bit.ly/LNDportal)) to the undersigned through the Human Resource Development Service-Training and Development Division fifteen (15) days after the completion of the said activity.

This Order shall take effect on the date specified herein.

  
**AUGUSTO D. DELA PEÑA**

Undersecretary for Organizational Transformation  
and Human Resources