



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



BAGONG PILIPINAS

MAR 07 2024

SPECIAL ORDER

No. 2024 - 118

SUBJECT: AUTHORIZING THE CONDUCT OF STRATEGIC PLANNING WORKSHOP ON QUALITY MANAGEMENT SYSTEM (QMS) IMPLEMENTATION AND CONTINUAL IMPROVEMENT IN ALL DENR OFFICES

In the interest of the service, the DENR Quality Management System in accordance with ISO 9001:2015 shall conduct a Strategic Planning workshop on QMS implementation and continual improvement in all DENR offices on 12-16 March 2024 in Region 7 to be attended by the following officials and personnel:

Office	Participants
A. QMS Team	
Overall Quality Management Representative	Atty. Ernesto D. Adobo, Jr., CESO I
QMS Lead Auditor	Maria Matilda A. Gaddi
Central Office Lead Auditor	Engr. Gilbert C. Mondroy, PhD.
Internal Quality Audit (IQA) Auditors	Encarmila B. Panganiban
	Revihilda D.V. Cendaña
Document Control Team	Maribel D. Garcia
B. Central Office	
Administrative Service	Jocelyn B. de Layola
Climate Change Service	Joan Frances Flores-Laborte
Environmental Law Enforcement and Protection Service	Joey B. De Chavez
Financial and Management Service	Evelyn G. Nillosan
Foreign Assisted and Special Projects Service	Maybell N. Mangubos
Human Resources Development Service	Ma. Margarita M. Villas
Internal Audit Service	Thom Cedric Q. Fernando
Knowledge and Information Systems Service	Nizethal Aducal-Matias
Legal Affairs Service	Mark Vincent C. Yngente
Policy and Planning Service	Cheryl Loise T. Leal
	Cherry Winsom F. Holgado
Strategic Communication and Initiatives Service	Dexter Villa
DENR Action Center 8888	Jireh James Rodriguez

DENR Committee on Anti-Red
Tape/Sub-CART on Citizen's Charter
Manila Bay Coordinating Office
Client Satisfaction Survey Team
Stakeholders Feedback Team
Document Management and Operations
Support
Special Projects and Priority Programs
Water Resources Management Office
Geospatial Database Office
Office of the Undersecretary for Legal
and Administration

C. All Staff Bureaus

Biodiversity Management Bureau

Ecosystems Research and Development
Bureau

Forest Management Bureau

Land Management Bureau

D. All Regional Offices

Region I

Region II

Region III

Region IV-CALABARZON

Region IV-MIMAROPA

Region V

Marc Genesis C. Bauzon

Patrick F. Puchero

Arvin R. Reginio

Ernestina F. Jose

Christina Marie Rubio

Sharmaine Guaño

Roja Guia S. Bati-on

Eloisa De Leon

Atty. Genevieve Sevidal

Nancy Corpuz

Darwin R. Tejerero

Vivian D. Abarro

Ivy V. Belenia

Myrabelle T. Vicente

Randelle Ralph G. Canicosa

Ivy R. Atienza

Loribelle P. Lluz

Engr. Raymundo C. Gayo, DPA

Bernard B. Quiros

Daisy Ryne I. Belen

Grace Cariño

Nenita Naranja

Joana Tumaliuan

Kenneth D. David

Marilyn Budac

Perlita Mulato

Nilo B. Tamoria, CESO III

Ronita A. Unlayao

Atty. Dominic O. Bermudez

Cristy M. Balasbas

Felix S. Mirasol, Jr., CESO IV

Donna Mayor-Gordove, CESO IV

Atty. Gandhi G. Flores

Adona P. San Diego

Atty. Josh V. Armenta

Atty. Maria Lovella M. Diaz-Castro

Region VI	Andres T. Untal June Melissa C. Garol Myla C. Reyno Leah Gedor-Galilea
Region VII	Eddie E. Llamedo Ma. Clea A. Arceño Atty. Rolando N. Luego
Region VIII	Maria Teresa N. Patindol Estela M. Polinar Maita Reina G. Sucgang
Region IX	Marie Angelique C. Go Dante R. Rojas Marc Mustre F. Sarcauga
Region X	Kenneth Babe C. Ensencio Mercy C. Pitogo Atty. Ban Mikhael C. Pacuribot
Region XI	Engr. Maribel P. Alicer Pablito M. Ofrecia Engr. Kay K. Hubahib
Region XII	Maria Elvira V. Lumayag Atty. Mae Fretzel H. Deadio Ali Hadjinasser Jr.
Region XIII	Atty. Claudio A. Nistal, Jr. Elsalyn J. Evangelio Juliebee Cabarles
Cordillera Administrative Region	Engr. Paquito T. Moreno, Jr, <i>CESO III</i> Engr. Ma. Rowena M. Caccam Atty. Rainier F. Laita
National Capital Region	Erlinda O. Daquigan Albina L. Pineda Misael R. Aquino
E. QMS Secretariat and Support Staff	Joe-Mar S. Perez Krystyne Gayle N. Ong Ivy Nicole G. Angeles Antonette C. Laman Veronica N. Agasen Joana Mae Y. Constantino Region VII QMS Secretariat

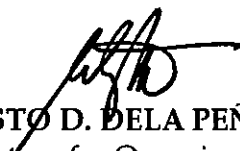
All expenses to be incurred during the activity including food, venue, accommodation, supplies and materials, and other incidental expenses shall be charged against funds of DENR QMS which will be downloaded to Region 7. Transportation and travel expenses of representatives from the Central Office, Bureaus and Regions shall be charged against their respective office funds while travel expenses of the QMS Team and Secretariat shall be charged against QMS funds.

Resource Speaker/s shall be hired to lead workshop activities. Travel expenses and resource person expenses shall be charged against the DENR QMS funds. All expenses are subject to the usual accounting and auditing rules and regulations.

The QMS Secretariat from the Central Office and Region 7 shall assist in the conduct of the activity and document the outcome of the activity.

The QMS Secretariat Chair shall issue advisories for further arrangements and adjust the date and venue of the activity. A workshop report shall be submitted online (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 immediately on the dates specified herein.


AUGUSTO D. DELA PEÑA
Undersecretary for Organizational
Transformation and Human Resources