



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



SEP 26 2024

SPECIAL ORDER

No. 2024 - 628

SUBJECT: AUTHORIZING THE CONDUCT OF TECHNICAL GUIDANCE AND RE-ORIENTATION FOR INTERNAL QUALITY AUDITORS

In the interest of the service and in order to ensure continual improvement of DENR QMS, the conduct of hybrid re-orientation on Technical Guidance and Re-Orientation for Internal Quality Auditors shall be conducted in a venue to be announced and via Zoom teleconferencing application is hereby authorized.

The following officials and employees are authorized to participate in this activity on specified dates.

BATCH 1	
OCTOBER 02-04, 2024	
CENTRAL OFFICE	
Director Joe-Mar Perez Ivy Nicole Angeles Director Maria Matilda Gaddi	Office of the Secretary Office of the Undersecretary for Field Operations - Luzon, Visayas and Environment Office of the Undersecretary for Legal and Administration Administrative Service
Encarmila Panganiban Krystyne Gayle Ong Donna Gordove Engr. Gilbert Mondroy Revihilda Cendaña Engr. Guillermo Estipona Jr. Jocelyn de Layola Ernestina Jose Evelyn Nillosan Mario Bernabe Contreras Jr. Conrado Bravante Jr. Maybell Mangubos Roja Guia Bati-on Arvin Reginio Nizethal Aducal-Matias Enielbert Estefanio Atty. Anthony Raymond Velicaria Mark Vincent Yngente Llarina Mojica Cherry Winsom Holgado Kenneth Bornias Dexter Villa	Field Operations Group Financial and Management Service Foreign Assisted and Special Projects Service Knowledge and Information Systems Service Legal Affairs Service Policy and Planning Service Strategic Communication and Initiatives Service

Dexter Tindoc	Strategy Management and Organizational Transformation Office
STAFF BUREAUS	
Nancy Corpuz 2 BMB Internal Quality Audit (QA) Auditor Kenneth Tabliga 2 FMB QA Auditor Marie Abbie Gail Dela Cueva 2 ERDB QA Auditor Engr. Bienvenido Cruz 2 LMB QA Auditor	Biodiversity Management Bureau Forest Management Bureau Ecosystems Research and Development Bureau Land Management Bureau
REGIONAL OFFICE	
Atty. Alma Lanzo 2 NCR QA Auditor	National Capital Region

BATCH 2	
OCTOBER 09-11, 2024	
REGIONAL OFFICES	
Atty. Rainier Laita 2 CAR QA Auditor Marilyn Racoma 2 Region 1 QA Auditor Engr. Nenita Naranja 2 Region 2 Auditor Kenneth David 2 Region 3 QA Auditor Atty. Dominic Bermudez 2 CALABARZON QA Auditor Atty. Gandhi Flores 2 MIMAROPA QA Auditor Atty. Maria Lovella Diaz-Castro 2 Region 5 QA Auditor Atty. Connie Palmes 2 Region 6 Auditor ARD Eddie Llamedo 2 Region 7 QA Auditor Maita Reina Sugang 2 Region 8 QA Auditor Engr. Pilar Sheila Tubilan 2 Region 9 QA Auditor Atty. Ban Mikhael Pacuribot 2 Region 10 QA Auditor ARD Victor Billones 2 Region 11 QA Auditor	Cordillera Administrative Region Region 1 Region 2 Region 3 CALABARZON Region MIMAROPA Region Region 5 Region 6 Region 7 Region 8 Region 9 Region 10 Region 11

Atty. Mae Fretzel Deadio 2 Region 12 IQA Auditor	Region 12
Elsalyn Evangelio 2 Region 13 IQA Auditor	Region 13

Marc Genesis Bauzon 1 representative KISS NIMD	Technical Support
Antonette Laman Joana Mae Constantino Veronica Agasen Alyanna Melisse Vergara Allen Renz Rebadomia Roxannie Gabitan	QMS Secretariat Support Staff

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 with the transportation of the Resource Speaker and participants of the activity.

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

A 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 activity.

This Order shall take effect on the date specified herein.


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