



Republic of the Philippines
Department of Environment and Natural Resources
PROVINCIAL ENVIRONMENT AND NATURAL RESOURCES OFFICE
PROVINCE OF PALAWAN

Bgy. Sta. Monica, Puerto Princesa City, Palawan

EMAIL : penropalawan@denr.gov.ph

TelFax No. (048) 433-5638/ 434-8791

September 29, 2022

MEMORANDUM

FOR : The Regional Executive Director
DENR – R4 MIMAROPA Region

THRU : The Assistant Regional Director for Management Services

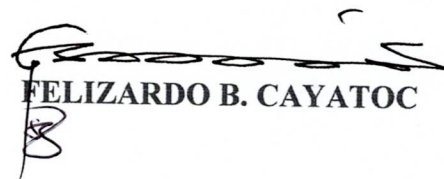
FROM : The Provincial Environment and
Natural Resources Officer

SUBJECT : **REQUEST FOR REPLACEMENT OF PARTICIPANT FOR
THE TRAINING COURSE ON ISO 9001:2015 QUALITY
MANAGEMENT SYSTEM INTERNAL AUDIT
RE-SCHEDULED ON OCTOBER 4 TO 7, 2022 AT CLARK,
PAMPANGA**

We are forwarding herewith the memorandum on even date from CENRO Puerto Princesa City relative to the request for replacement of Sr. EMS Ma. Vivian O. Soriano as participant to the training course on ISO 9001:2015 Quality Management System Internal Audit on October 4-7, 2022 at Clark, Pampanga to give her ample time to prepare and review for her Comprehensive Examination on October 8-9, 2022. SEMS Soriano is one of the DENR Batch 2 scholars for Master of Public Administration at Polytechnic University of the Philippines-Open University System. Credit Officer Francis M. Pascual is recommended to take her place.

This office interposes no objection on the said replacement, thus Credit Officer Pascual is hereby recommended to attend the training course on ISO 9001:2015 Quality Management System Internal Audit.

For her information and consideration.


FELIZARDO B. CAYATOC



Republic of the Philippines
Department of Environment and Natural Resources
MIMAROPA Region
Community Environment and Natural Resources Office
PUERTO PRINCESA
South National Highway, Sta. Monica, Puerto Princesa City, Palawan
E-mail: cenropuertoprincesa@denr.gov.ph

September 29, 2022

MEMORANDUM

FOR : The Provincial Environment and
Natural Resources Officer
Sta. Monica, Puerto Princesa City

FROM : The OIC - Community Environment and
Natural Resources Officer

SUBJECT : **REQUEST FOR REPLACEMENT OF PARTICIPANT FOR
THE TRAINING COURSE ON ISO 9001:2015 QUALITY
MANAGEMENT SYSTEM INTERNAL AUDIT RE-
SCHEDULED ON OCTOBER 4 TO 7, 2022 AT CLARK,
PAMPANGA**

DENR PENRO
PALAWAN RECORDS
RECEIVED
BY:
DATE: 09-29-2022 22:887C

Forwarded is memorandum from Sr. EMS Ma. Vivian O. Soriano, Chief, Conservation and Development Section/Chairperson, QMS Internal Audit regarding request for replacement as participant for the Training Course on ISO 9001:2015 Quality Management System Internal Audit rescheduled on October 4 to 7, 2022 at Clark, Pampanga.

This request is being made so that the undersigned may have ample time to prepare and review for the Comprehensive Examination on October 8 to 9, 2022 for DENR Batch 2 scholars for Master of Public Administration at Polytechnic University of the Philippines - Open University System.

Concurring with the recommendation that Credit Officer Francis M. Pascual who is a member of the Internal Audit of CENRO Puerto Princesa Quality Management System (QMS) Organization shall attend the said event in lieu of Sr. EMS Soriano.

For information and consideration.

DENR MIMAROPA REGION
CENRO PUERTO PRINCESA
RECEIVED
NO. 4108
DATE: 9-29-22
BY:

PEDRO A. VELASCO

CDS_MVOS_09/29/2022



Republic of the Philippines
Department of Environment and Natural Resources
MIMAROPA Region
Community Environment and Natural Resources Office
PUERTO PRINCESA
South National Highway, Sta. Monica, Puerto Princesa City, Palawan
E-mail: cenropuertoprincesa@denr.gov.ph

September 29, 2022

MEMORANDUM

FOR : The Provincial Environment and
Natural Resources Officer
Sta. Monica, Puerto Princesa City

THRU : The OIC - Community Environment and
Natural Resources Officer
Sta. Monica, Puerto Princesa City

FROM : Sr. EMS Ma. Vivian O. Soriano
Chief, Conservation and Development Section/
Chairperson, QMS Internal Audit

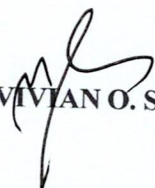
SUBJECT : **REQUEST FOR REPLACEMENT OF PARTICIPANT FOR
THE TRAINING COURSE ON ISO 9001:2015 QUALITY
MANAGEMENT SYSTEM INTERNAL AUDIT RE-
SCHEDULED ON OCTOBER 4 TO 7, 2022 AT CLARK,
PAMPANGA**

This has reference to Special Order No. 2022-644 dated September 6, 2022 signed by Atty. Ernesto D. Adobo, Jr., CESO I, Undersecretary for Legal, Administration, Human Resources and Legislative Affairs with subject Authorizing the Conduct of Training Course on ISO 9001:2015 Quality Management System Internal Audit scheduled on September 6-9, 2022 at Clark, Pampanga for Batch 1. The said learning event was rescheduled on October 4 to 7, 2022.

In line with this, the undersigned is respectfully requesting for the replacement as participant for the said event due to the scheduled Comprehensive Examination on October 8 to 9, 2022 for DENR Batch 2 scholars for Master of Public Administration at Polytechnic University of the Philippines - Open University System as per Special Order No. 2021-708 dated December 1, 2021, the undersigned was among the thirty (30) employees of Batch 2 of Master in Public Administration (MPA) scholarship from the DENR. This request is being made so that the undersigned may have ample time to prepare and review for the examination.

Further, it is recommended that Credit Officer Francis M. Pascual who is a member of the Internal Audit of CENRO Puerto Princesa Quality Management System (QMS) Organization to attend the said event in lieu of the undersigned.

For information and consideration.


MA. VIVIAN O. SORIANO



Republic of the Philippines
Department of Environment and Natural Resources
Visayas Avenue, Diliman Quezon City
Tel Nos. 929-6626 to 29; 929-6633 to 35
926-7041 to 43; 929-6252; 929-1669
Website: <http://www.denr.gov.ph> / Email: web@denrgov.ph

SPECIAL ORDER
No. 2022 - 644

SEP 06 2022

**SUBJECT: AUTHORIZING THE CONDUCT OF TRAINING COURSE ON
ISO 9001:2015 QUALITY MANAGEMENT SYSTEM INTERNAL
AUDIT**

In the interest of the service and in order to ensure continual improvement of the DENR QMS in accordance with ISO 9001:2015 and ISO 19011:2018, the conduct of Training Course on ISO 9001:2015 Quality Management System Internal Audit is hereby authorized to be held in 4 batches within Metro Manila and Clark, Pampanga and shall be attended by the following:

Office	Participant
I. Batch 1- September 6-9, 2022	
Region I	Jovelyn R. Ubungen
	Marilyn M. Racoma
	Venus V. Cardenas
	Oliver F. Cadang
	Marren Joy M. Malabed
	Aurelia O. Nerona
Region II	Mark F. Camaya
	Grace D. Addun
	Alma S. Abanto
	Edna G. Willie
	Corazon C. Corpuz
	Nenita M. Naranja
Region III	Zarah S. Agbayani
	Marylyn A. Budac
	Dominic P. Tiueco
	Perlita R. Mulato
	Dominador C. De Guzman, Jr.
	Eden Joy D. Nacana
Region IV-CALABARZON	Melissa B. Castillo
	Melvin Y. Ilagan
	Maria Leilanie E. Mendiola
	Jullie Anne S. Ocfemia
	Michael M. Acyatan
	Jasmin P. Arsolon
Region IV-MIMAROPA	Maximo C. Landrito
	Marilyn Antonio
	Donebelle S. Mesina
	Vivian O. Soriano
	Arlyn D. Balibag
	Nestor G. Mira

II. Batch 2 September 13-16, 2022	
Biodiversity Management Bureau	Joy Alvarez
	Alita Sangalang
	Mary Ychel Rasco
	Ezra Mae Luna
Ecosystems Research and Development Bureau	Ivy V. Belenia
	Myline O. Aparente
	Vivian DP. Abarro
	Liza C. Condino
	Rowena Paulina C. Payuan
Land Management Bureau	Lovella Luzette V. Galindon
	Loribelle P. Lluz
	Kristine F. Macandog
	Dianna Joiz T. Abucay
	Ivy R. Atienza
NCR	Heracleo D. Lagrada Jr.
	Manilyn C. Goncero
CAR	Joel L. Dangkiw
	Rosemarie P. Tomilas
	Zsarla Krizenver L. Pudol
	Joseph L. Mauting
	Carmela D. Dansingan
Central Office	Krystyne Gayle N. Ong
	Reina Frances D. Requieron
	Alvin Josue L. Reyes
	Maria Rainelda Rosario D. Ferraris
	Aventino S. Gopico III
	Jocelyn B. de Layola
	Iliac G. Bohol
	Lariza S. Ramos
III. Batch 3 September 20-23, 2022	
Region V	Vivian D. Escoto
	Cheska B. Barreda
	Liezl S. Valenciano
	Angel M. Montecastro
	Ma. Juliet S. Araojo
	Wilfredo F. Bermas, Jr.
Region VI	Myla C. Reyno
	Lelanie L. Caro
	Mark G. Banusing
	Cherry Mae N. Calderon
	Rita A. Colacion
	Francis Jay T. Tangente
	Reymando F. Hurtado
Region VII	Eddie E. Llamedo
	Jeanie N. Tamala
	Glicerita C. Racho
	Donde C. Mi-ot
	Leonora T. Cugal

	Filemon B. Embalzado, Jr.
Region VIII	Maria Teresa N. Patindol
	Sonia Q. Mejido
	Maita Reina G. Suggang
	Ma. Dioleta C. Vilas
	Marissa N. Solite
	Naomi C. Ansale
Region IX	Dante A. Oporto
	Reynaldo C. Cuaresma
	Pilar Sheila D. Tubilan
	Marc Mustre Y. Sarcaug
	Analyn Y. Rufino
	Louetchy P. Teves
IV. Batch 4 September 27-30, 2022	
Region X	Mercy C. Pitogo
	Jockey June E. Oclarit
	Brian O. Calma
	Saiben P. Mampao
	Gema U. Alduhisa
	Deza Mae B. Pabatao
Region XI	Maribel P. Alicer
	Amelda R. Vera Cruz
	Ruel D. Colong
	Redentor G. Magno
	Hilda F. Ludia
	Rosedel A. Pitchay
Region XII	Cesar A. Guevarra
	Carmencita L. Violon
	Norhayda A. Zainal
	Eunice S. Calawen
	Ma. Karen S. Cariga
	Ruth S. Pangcoga
Region XIII	Analace S. Alverastine
	Sarah P. Parejo
	Imelda D. Gayo
	Joel E. Carbonilla
	Mary Ann Q. Acevedo
	Ken Angelo Cabalquinto
Forest Management Bureau	Kenneth R. Tabliga
	Ma. Carmina M. Canua
	Randelle Ralph G. Canicosa
	Richelle S. Ricohermoso
	Arsenio R. Alonzo
	Victor O. See, Jr.
V. Resource Person	Speaker
VI. QMS Secretariat/ Facilitator	Evelyn G. Nillosan
	Susan B. Villar
	Encarmila B. Panganiban
	Antonette C. Laman
	Joana Mae P. Yumol