



Republic of the Philippines
Department of Environment and Natural Resources
MIMAROPA Region

REGIONAL SPECIAL ORDER

No. _____
Series of 2023

FEB 07 2023

SUBJECT: AUTHORIZING THE CONDUCT OF CAPACITY ENHANCEMENT ON ISO 9001:2015 OF DENR MIMAROPA OFFICIALS AND KEY QMS PLAYERS

In the interest of the service, and to walk through the DENR Officials and key QMS players on the standards of ISO 9001 2015 Quality Management System, the conduct of **Capacity Enhancement on ISO 9001:2015 of DENR MIMAROPA Officials and Key QMS Players** is hereby authorized on 15-18 February 2023 at Bayview Park Hotel Manila, along corners United Nations and Roxas Boulevard, Ermita, Manila.

This activity shall be attended by the following officials and personnel:

FACE TO FACE	
Regional Office	
1. Lormelyn E. Claudio, CESO IV	Regional Executive Director
2. Donna Mayor-Gordove, CESO IV	ARD for Management Services/Quality Management Representative (QMR)
3. Maximo C. Landrito	ARD for Technical Services/Chair, Internal Audit Team
4. Rosario C. Gulmatico	Chief, Administrative Officer/QMS Focal Person
5. Atty. Gandhi G. Flores	Chief, Legal Division
6. Ruby C. Bautista	Chief, Finance Division
7. Jonas Paolo M. Saludo	Project Evaluation Officer III/OIC, Planning and Management Division
8. Lino M. Dimapilis	Chief, Enforcement Division
9. Cesar P. Odi	Chief, Licenses, Patents and Deeds Division
10. Roman G. Legaspi	Engineer IV/OIC, Surveys and Mapping Division
11. Maria Melissa L. Endangan	Planning Officer IV/OIC, Conservation and Development Division
PENROs	
12. Felizardo B. Cayatoc	Palawan
13. Ernesto E. Tañada	Occidental Mindoro
14. Imelda M. Diaz	Marinduque
15. Alan L. Vaile	Oriental Mindoro
16. Arnoldo A. Blaza, Jr.	Romblon

CENROs

17. Caesar E. Quebec	Roxas, Oriental Mindoro
18. Rodel M. Boyles	Socorro, Oriental Mindoro
19. Efren L. Delos Reyes	San Jose, Occidental Mindoro
20. Anastacio A. Santos	Sablayan, Occidental Mindoro
21. Pedro A. Velasco	Puerto Princesa, Palawan
22. Pablo L. Cruz	Roxas, Palawan
23. Conrado M. Corpuz	Taytay, Palawan
24. Leonard T. Caluya	Brooke's Point, Palawan
25. Renato S. Gonzaga	Quezon, Palawan
26. Rodney G. Verian	Coron, Palawan

Chief, Management Services Division

27. Abe R. Francisco	PENRO, Occidental Mindoro
28. Maricel V. Supleo	PENRO, Oriental Mindoro
29. Thelmo S. Hernandez	PENRO, Romblon
30. Gemma P. Delos Reyes	PENRO, Marinduque
31. Wamalayda S. Talabucon	PENRO, Palawan

Facilitator/Secretariat

32. Edna A. Tarrosa	Administrative Officer V/Chief, HRDS
33. Kristine A. Zacarias	Administrative Assistant I/QMS Secretariat

34-36 Resource Speakers from Central Office**VIRTUAL/ONLINE****Regional Office****Internal Quality Auditors**

1. Engr. Josie F. Salazar	Engineer III
2. Nazar Norman S. Cortuna	Accountant III
3. Karla S. Mangundayao	Sr. Forest Management Specialist
4. Kareen S. Tuazon	Land management Officer II
5. Karen D. Dagumanpan	Administrative Officer IV
6. Marilyn P. Antonio	Administrative Officer IV
7. Joann B. Chuaguico	Credit Officer I

ROAAP Focal Persons

8. Jayhne Maeritz A. Barcenal	RSCIG
9. Izzah Loren Fernandez	
10. Jennifer Estuita	NGP Coordinating Office
11. Michelle B. Tuyan	Administrative Division
12. Shiela A. Cerezo	Finance Division
13. Yvette A. Lumbres	Legal Division
14. Charlotte Jane C. Trumata	
15. Jeremy A. Melchor	Planning and Management Division
16. Marie Grace dela Cueva	Conservation and Development Division
17. Marie Khrisna Cañete	
18. Sherry Mae D. Esteleydes	Enforcement Division
19. Justin Paul T. Torio	
20. Maria Victoria D. Sario	Licenses, Patents, and Deeds Division
21. Jocelyn A. Sarile	Surveys and Mapping Division
22. Haydee M. Baggay	

HRDS-AD/AR/DMS

1515 DENR By the Bay Building, Roxas Boulevard, Barangay 668, Ermita, Manila
 Telephone Number: Administrative Division 5th flr - (02) 7002-3114
 DENR VOIP (02) 8249-3367/8248-3367 loc 2700
 Email: mimaroparegion@denr.gov.ph
 Website: <https://mimaropa.denr.gov.ph>

FIELD OFFICES

All PENRO Deputy QMR

All CENRO QMR and Deputy QMR

All PENROs Internal Quality Auditors

All CENROs Internal Quality Auditors

Facilitator/Secretariat

23. Mark Juvenal I. Ferrer

Administrative Officer IV

24. Angel Nica B. Capacio

Administrative Assistant 1/QMS Secretariat

All expenses to be incurred in the conduct of the activity shall be charged against the Regional HRDS 2022 Continuing funds and central-based QMS downloaded funds, subject to the usual accounting and auditing rules and regulations.

The End of Learning Report shall be submitted by regional HRDS to the undersigned thru the ARD for Management Services via email address: hrdsdenrmimaropa@gmail.com.

This Order takes effect on the above-mentioned dates.



LORMELYN E. CLAUDIO, CESO IV
Regional Executive Director



HRDS/AD-ARDMS

1515 DENR Bldg. the Box Building, Roxas Boulevard, Barangay 668, Ermita, Manila
Telephone Number: Administrative Division 5th flr- (02) 7002-3114
DENR VOIP (02) 8249 3367-8248 3367 loc 2700
Email: mimaroparegion@denr.gov.ph
Website: <https://mimaropa.denr.gov.ph>