



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

October 18, 2023

MEMORANDUM

FOR : The OIC, Regional Executive Director
DENR MIMAROPA Region

THRU : The Assistant Regional Director
for Management Services

FROM : The OIC, PENRO
Calapan City, Oriental Mindoro

SUBJECT : **ADDITIONAL INTERNAL QUALITY AUDITORS (IQAs) OF
THE PENR AND CENR OFFICES IN THE PROVINCE OF
ORIENTAL MINDORO**

This refers to the memorandum dated 13 October 2023 acknowledging receipt of the revised/updated composition of the Quality Management System (QMS) organization of DENR Oriental Mindoro and requesting for additional Internal Quality Auditors (IQAs) of the province.

To ensure continuity of work and succession of responsibilities in the organization, we would like to submit the following names of the Alternate IQAs in the province of Oriental Mindoro:

Office	Name
PENR Office	Cedrick M. Masongsong
CENRO Roxas	Ivy Migzylo E. Macalalag
CENRO Socorro	Walter L. Tolentino

For consideration.


ALAN VALLE





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

DENR-MIMAROPA REGION	
PROVINCIAL ENVIRONMENT AND NATURAL RESOURCES OFFICE ORIENTAL MINDORO	
PENRO TRACKING NO.	
RECEIVED BY:	
DATE:	OCT 13 2023
TIME:	

MEMORANDUM

TO : THE OIC, PENR OFFICER
Oriental Mindoro

FROM : THE ASSISTANT REGIONAL DIRECTOR, MANAGEMENT
SERVICES, and
DEPUTY QUALITY MANAGEMENT REPRESENTATIVE

SUBJECT : QUALITY MANAGEMENT REPRESENTATIVES FOR THE
IMPLEMENTATION OF THE DENR QUALITY
MANAGEMENT SYSTEM IN THE PENR AND CENR
OFFICES IN THE PROVINCE OF ORIENTAL MINDORO

DATE : OCT 13 2023

This is to acknowledge receipt of your memorandum dated 04 October 2023 submitting the revised/updated composition of the Quality Management System (QMS) organization of DENR Oriental Mindoro.

In connection with this, we would like to recommend expanding the composition of your Internal Quality Auditors (IQAs) by having alternates or understudy. This is to ensure continuity of work and succession of responsibilities in the organization. Should you find our request meritorious, kindly submit the names of your additional IQAs not later than **21 October 2023** thru mimaropaqms@gmail.com, for inclusion in the consolidated Regional Special Order on the QMS Organization for field offices.

For your immediate consideration.

DONNA MAYOR-GORDOVE, CESO IV





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

October 4, 2023

MEMORANDUM

TO: The OIC, Regional Executive Director
DENR MIMAROPA Region

FROM: The OIC, PENRO
Calapan City, Oriental Mindoro

SUBJECT: **QUALITY MANAGEMENT REPRESENTATIVES FOR THE IMPLEMENTATION OF THE DENR QUALITY MANAGEMENT SYSTEM IN THE PENR AND CENR OFFICES IN THE PROVINCE OF ORIENTAL MINDORO**

This refers to Executive Order No. 608 s. 2007 institutionalizing the implementation of the Quality Management System (QMS) in the government offices, and to ensure the effective implementation of the DENR QMS (ISO 9001:2015), the Quality Management System (QMS) organization of the DENR-PENRO Oriental Mindoro is hereby reconstituted as follows:

I. PENRO QMS Core Team

Quality Management Representative (QMR)	MANILA VALLE OIC, PENRO
Deputy QMR	MARICEL V. SUPITO Chief, Management Services Division
Co-Deputy QMR	ALMA F. GIBE Chief, Technical Services Division
Core Team Members	AMOR D. ASI Chief, Conservation and Development Section
	DELIA L. ALMARIZ Chief, Regulation and Permitting Section
	RICK L. DUMADAG Chief, Monitoring and Enforcement Section
	CORAZON L. PUDIQUET Chief, Planning and Management Section
	REALYN D. MARQUEZ Chief, Administrative and Finance Section



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2. **CENRO Socorro QMS Core Team**

Quality Management
Representative (QMR)
Deputy QMR

RODIE M. BOYLES

CENRO Officer, Socorro, Oriental Mindoro

MARIA ALVA RENESELYN A. CULLA-LANALI

Chief, Regulation and Permitting Section

Core Team Member:

EMILY G. AGUILO

Chief, Conservation and Development Section

RICARDO R. NATIVIDAD

PASO Chief, Monitoring and Enforcement Section

RAYSON C. ALFANTE

ECOMSI In-charge, Planning and Support Unit

3. **CENRO Roxas QMS Core Team**

Quality Management
Representative (QMR)
Deputy QMR

CAESAR E. QUEBEC

CENRO Officer, Roxas, Oriental Mindoro

JEZREEL JOHN M. MATRE

ECOMSI In-charge, Planning and Support Unit

Core Team Members:

RIY G. FIRMANS

Chief, Conservation and Development Section

PETERSON E. FABELLO

Chief, Regulation and Permitting Section

REYNALDO D. PUDIQUE

Chief, Monitoring and Enforcement Section

ARABELLE JOY A. TAMAYOSA

ECI In-charge, Admin Unit

4. **Internal Quality Auditors**

Office
DENR Office
CENRO Roxas
CENRO Socorro

Name

Nestor G. Mira Jr.

Jezreel John M. Matre ✓

Maria Alva Reneslyn A. Culla-Lanali ✓

For consideration

MARIA ALVA