



REGIONAL SPECIAL ORDER

No. **387** • *pay*
Series of 2022

NOV 23 2022

SUBJECT: AUTHORIZING THE CONDUCT OF ASSESSMENT AND RE-ORIENTATION ON DENR MIMAROPA PROCUREMENT PROCESS AND ITS LINKAGE TO PLANNING AND BUDGET CYCLE

In the interest of the service and in order to improve the procurement process and fund utilization of the Regional Office, the conduct of an Assessment and Re-Orientaton on the DENR MIMAROPA Procurement Process and Its Linkage to the Planning and Budget Cycle on November 23-25, 2022, venue to be announced, is hereby authorized.

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

REGIONAL OFFICE

- | | | | |
|----|-------------------------------------|---|---|
| 1. | Donna Mayor-Gordove, <i>CESO IV</i> | - | Assistant Regional Director for Management Services |
|----|-------------------------------------|---|---|

REGIONAL BIDS AND AWARDS COMMITTEE MEMBERS

- | | | | |
|-----|------------------------------|---|---|
| 2. | Ruby C. Bautista | - | Chief, Finance Division/
RBAC Chair |
| 3. | Rosario C. Gulmatico | - | Chief, Administrative Division/
RBAC Vice Chair |
| 4. | Atty. Gandhi G. Gagni-Flores | - | Chief, Legal Division/
RBAC Regular Member |
| 5. | Jonas Paolo M. Saludo | - | OIC, Planning and
Management Division/ |
| 6. | Engr. Roman G. Legaspi | - | Chief, Surveys and Mapping
Division/RBAC Provisional
Member for Goods and Other
Services |
| 7. | Maria Melissa L. Endangan | - | Chief, Conservation and
Development Division/RBAC |
| 8. | Cesar P. Odi | - | Chief, Licenses, Patents and
Deeds Division/RBAC Provisional
Member for Infrastructure projects |
| 9. | Lino M. Dimapilis | - | Chief, Enforcement Division/
RBAC Alternate Member |
| 10. | Jaime M. Ancheta Jr. | - | NGP Coordinator / End-user |
| 11. | Madona P. Corado | - | Chief, RSCIG / End-user |

HRDS/AD/ARDMS

RBAC SECRETARIAT

- | | | | |
|-----|---------------------------------|---|--------------------------------|
| 12. | Engr. Cyndel D. Olaguera-Calayo | - | OIC-Chief, Procurement Section |
| 13. | Eleanor P. Esquivias | - | Administrative Officer III |
| 14. | Raquel P. Dominguez | - | Administrative Officer I |

TECHNICAL WORKING GROUP

- | | | | |
|-----|----------------------------|---|--|
| 15. | Atty. Carla Malupeng-Yabut | - | Attorney III / Head, TWG |
| 16. | Maureen C. Villanueva | - | Supervising Administrative Officer /
Regular Member, TWG |
| 17. | Jioliza E. Cabrera | - | Information Systems Analyst III /
Member, TWG for Good & Services |
| 18. | Engr. Jocelyn A. Sarile | - | Engineer IV / Member, Consulting
Services |
| 19. | Engr. Malco P. Lamigo | - | Engineer IV / Member,
Infrastructure Projects |

REPRESENTATIVES FROM FINANCE DIVISION

- | | | | |
|-----|-------------------------|---|-----------------------------|
| 20. | Loreta G. Manzano | - | Chief, Budget Section |
| 21. | Marilyn P. Antonio | - | Administrative Officer IV |
| 22. | Cecilia E. Rodriguez | - | Administrative Officer IV |
| 23. | Nazar Norman S. Cortuna | - | Accountant III |
| 24. | Jennelyn A. Tamayo | - | Accounting Analyst |
| 25. | Francheska C. Lim | - | Administrative Assistant II |

REPRESENTATIVES FROM PLANNING AND MANAGEMENT DIVISION

- | | | | |
|-----|-------------------|---|--|
| 26. | Jeremy A. Melchor | - | Chief, Planning and Programming
Section |
| 27. | Kaila B. Mora | - | Planning Officer I |

PPMP FOCAL

- | | | | |
|-----|---------------------------|---|--|
| 28. | Monic E. Gibe | - | Office of the Regional Executive
Director |
| 29. | JayhneMaeritz A. Barcenal | - | RSCIG / YDO |
| 30. | Fe M. Bulanhagui | - | NGP |
| 31. | Leizel B. Moreno | - | Administrative Division |
| 32. | Romeo P. Ibarrientos | - | GSS / Mandatories |
| 33. | Juvenal Mark I. Ferrer | - | HRDS |
| 34. | Sheila B. Cerezo | - | Finance Division |
| 35. | Yvette A. Lumbres | - | Legal Division |
| 36. | Kaizzer Irvin S. Tañada | - | Planning and Management Division |
| 37. | Karla S. Mangundayao | - | Conservation and Development
Division |
| 38. | Sherry Mae D. Esteleydes | - | Enforcement Division |
| 39. | John Vincent T. Llabres | - | Licenses, Patents and Deeds
Division |
| 40. | Kaizen A. Mora | - | Surveys and Mapping Division |
| 41. | Niko T. Ibañez | - | GAD |

HRDS/AD/ARDMS

1515 DENR By the Bay Building, Roxas Boulevard, Barangay 668, Ermita, Manila

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Email: mimaroparegion@denr.gov.ph

Website: <https://mimaropa.denr.gov.ph>

42. Angel Nica B. Capacio - PWD/SC

SECRETARIAT

43. Sofia T. Campos -

HRDS

44. Josef Nikolai Y. Bernardino -

Database Management Officer

All expenses to be incurred in the conduct of the activity shall be charged against Regional Office funds, subject to the usual accounting and auditing rules and regulations.

An End of Learning Activity Report shall be submitted fifteen (15) days after the event to the undersigned thru the Assistant Regional Director for Management Services.

All safety and health protocols and prescribed minimum health standards, such as the use of face masks, must be rigorously followed during the event.

Lastly, all attendees are requested to devote their full attention and to actively participate to ensure the success of the said event.

This Order takes effect on the dates specified herein.


LORMELYN E. CLAUDIO, CESO IV
Regional Executive Director









Department of Environment
and Natural Resources
MIMAROPA Region



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HRDS/AD/ARDMS

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