



Republic of the Philippines  
Department of the Interior and Local Government  
Regional Office IV-A

May 17, 2019

**REGIONAL ORDER**  
**No. 2019-280**

**SUBJECT:     UPDATING OF DILG IV-A QUALITY MANAGEMENT SYSTEM (QMS)**  
**ORGANIZATIONAL STRUCTURE**

---

Pursuant to Regional Memorandum dated June 2, 2017 with the subject: *Creation of DILG IV-A Quality Management System Structure*, Regional Order No. 2018-411 with the subject: *Re-Organization of DILG Region IV-A Quality Management system (QMS) Structure* is hereby amended and updated as follows:

**Top Management** : RD Manuel Q. Gotis, CESO III

**Quality Management Representative (QMR)** : ARD Elias F. Fernandez Jr.

**Deputy QMRs**

DILG Cavite	: OIC-PD Eloisa G. Rozul
DILG Laguna	: OIC-PD John M. Cerezo
DILG Batangas	: OIC-PD Abigail N. Andres
DILG Rizal	: PD Alan V. Benitez
DILG Quezon	: PD Darrell I. Dizon
DILG Lucena City	: CD Danilo A. Nobleza
LGCDD	: LGOO VII Eloisa G. Rozul
LGMED	: LGOO VII John M. Cerezo
FAD	: FAD Chief Dr. Carina S. Cruz

**Regional Management Review (RMR) Committee**

Head	: RD Manuel Q. Gotis, CESO III
Members	: ARD Elias F. Fernandez
	: PD Alan V. Benitez
	: PD Darrell I. Dizon
	: OIC-PD Abigail N. Andres
	: CD Danilo A. Nobleza
	: OIC-PD / LGOO VII Eloisa G. Rozul
	: OIC-PD / LGOO VII John M. Cerezo
	: FAD Chief Dr. Carina S. Cruz



**"Matino, Mahusay at Maaasahan"**

3/F Andenson Bldg. 1, National Hghway, Brgy. Parian, City of Calamba, Laguna 4027  
☎ 827-4755; 827-4560; 827-4587; 827-3143 📠 827-4745  
✉ dilgcalabarzon@yahoo.com 🌐 www.calabarzon.dilg.gov.ph



Republic of the Philippines  
Department of the Interior and Local Government  
Regional Office IV-A

**Regional QMS Secretariat**

Head	: LGOO V Mia Carla M. Ilang-Ilang
Members (Regional Office)	: LGOO V Brian B. Ballon : LGOO V Candice Rona B. Ramirez : ITO I Maybelline M. Monteiro : AO V. Maria Concepcion A. Gonzales : LGOO II Judith Faye D. Torres
Members (Provincial / HUC Offices)	: LGOO V Evangeline Rose C. Del Moro : ADA IV Maria May M. Ambata : LGOO II Katherine Grace M. Garcia : ADA IV Jenna Lyn C. Cruz : LGOO II Jayen D. San Diego : LGOO II Ashton Jalra P. Garcia

**Regional Internal Quality Audit Team**

Head	: Atty. Jordan V. Nadal
Members	: LGOO II Jose Maria Niño T. Revadavia : LGOO VII Juel Fatima D. Trinidad : LGOO VI Cherribin C. Panganiban : LGOO VI Joseph Ryan V. Geronimo : LGOO VI Fatima Nona M. Alon : LGOO V Eva Jeanne D. Quimora

**Risk Review Team**

Head	: LGOO V Brian B. Ballon
Members	: LGOO VI Jay-ar T. Beltran : LGOO VI Gilberto L. Tumamac : LGOO VI Nencita N. Costelo : LGOO VI Maria Teresita G. Alpuerto : LGOO VI Florabel M. Ingel : LGOO VI Ellaine L. Tomaclas : LGOO VI Jessa Marie S. Mendoza : SAO Nenita E. Grecia

**Documentation Control Team**

Regional Document Controller	: ITO I Maybelline M. Monteiro
Deputy Document Controllers (Regional Office)	: LGOO IV Jonalyn Cate V. Magcayang : LGOO II Zarel John M. Cruzat : ADAS III Joyce Arla Peach Escalante : AO IV Hannah Solis : ADAS III Leidelyn N. Paquita



**“Matino, Mahusay at Maaasahan”**

3/F Andenson Bldg. 1, National Hghway, Brgy. Parian, City of Calamba, Laguna 4027  
☎ 827-4755; 827-4560; 827-4587; 827-3143 📠 827-4745  
✉ dilgcalabarzon@yahoo.com 🌐 www.calabarzon.dilg.gov.ph



Republic of the Philippines  
Department of the Interior and Local Government  
Regional Office IV-A

Deputy Document Controllers  
(Provincial Office)

: LGOO III Lady Jessica M. Naong  
: LGOO II Jeffrey P. Jumarang  
: LGOO II Ashton Jalra P. Garcia  
: ADA IV Jean Valerie Bautista  
: ADA IV Maria May Ambata  
: ADA IV Hannah Krystel Castro

**Process Owners**

The employees designated as process owners of the following operating units:

- Office of the Regional Director
- LG Monitoring and Evaluation Division
- LG Capability and Development Division
- Finance and Administrative Division
- DILG Batangas
- DILG Cavite
- DILG Laguna
- DILG Quezon
- DILG Rizal
- DILG Lucena City

All other issuances which are inconsistent with this Order are hereby repealed and/or modified accordingly.

This Order shall take immediately.

  
**MANUEL Q. GOTIS, CESO III**  
Regional Director



**"Matino, Mahusay at Maaasahan"**

3/F Andenson Bldg. 1, National Hghway, Brgy. Parian, City of Calamba, Laguna 4027  
827-4755; 827-4560; 827-4587; 827-3143 827-4745  
dilgcalabarzon@yahoo.com www.calabarzon.dilg.gov.ph