



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

March 03, 2020

REGIONAL ORDER
No. 2020-159

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

In light of the movement of personnel in the Region, Reorganization of DILG IV-A Quality Management system (QMS) Organizational Structure is hereby amended and updated as follows:

Top Management : OIC-RD Elias F. Fernandez, Jr.

Quality Management Representative (QMR) : ARD Noel R. Bartolabac

Deputy QMRs

DILG Batangas	: OIC-PD Abigail N. Andres
DILG Cavite	: PD Lionel L. Dalope
DILG Laguna	: OIC-PD John M. Cerezo
DILG Rizal	: PD Allan V. Benitez
DILG Quezon	: PD Darrell I. Dizon
DILG Lucena City	: CD Danilo A. Nobleza
FAD	: CAO Dr. Carina S. Cruz
LGCDD	: OIC-DC Jay-ar T. Beltran
LGMED	: OIC-DC Gilberto L. Tumamac

Management Review (MR) Committee

Head	: OIC-RD Elias F. Fernandez Jr.
Members	: ARD Noel R. Bartolabac
	: OIC-PD Abigail N. Andres
	: PD Lionel L. Dalope
	: OIC-PD John M. Cerezo
	: PD Allan V. Benitez
	: PD Darrell I. Dizon
	: CD Danilo A. Nobleza
	: CAO Dr. Carina S. Cruz
	: OIC-DC Jay-ar T. Beltran
	: OIC-DC Gilberto L. Tumamac



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QMS Secretariat

Head	: ITO I Maybelline M. Monteiro
Members (Regional Office)	: LGOO V Jonalyn Cate V. Magcayang
	: LGOO II Melanie B. Enormis
	: LGOO II Judith Faye D. Torres
	: AO III Marinel A. Abuyan
	: Data Analyst Sheila Mei E. Olivar
	: QMS Officer Equila Jessa P. Alforja
Members (Provincial/HUC Offices)	: LGOO V Evangeline Rose C. Del Moro
	: LGOO III Katherine Grace M. Garcia
	: LGOO II Jayen D. San Diego
	: LGOO II Ashton Jalra P. Garcia
	: ADA IV Maria May M. Ambata
	: ADA IV Jenna Lyn C. Cruz

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	: ADA IV Jean Valerie M. Bautista

Risk Review Team

Head	: LGOO VI Brian B. Ballon
Members	: LGOO VI Atty. Neil Alfon S. Aranilla
	: LGOO VI Ellaine L. Tomaclas
	: LGOO VI Florabel M. Ingel
	: SAO Maria Concepcion A. Gonzales
	: LGOO V Franz Alen C. Adel
	: LGOO V Josephine S. Dela Rosa



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Internal Quality Audit Team

Head

: Atty. Jordan V. Nadal

Members

: LGOO VII Juel Fatima D. Trinidad

: LGOO VI Cherribin C. Panganiban

: LGOO VI Joseph Ryan V. Geronimo

: LGOO VI Fatima Nona M. Alon

: LGOO VI Robinson G. Maac

: Accountant II Agnes P. San Juan

: AO IV Hannah Grace P. Solis

: LGOO II Jose Maria Niño T. Revadavia

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.


ELIAS F. FERNANDEZ, JR.
OIC-Regional Director 


FAD/CSC/RICTU:MMM



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