

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

January 27, 2020

REGIONAL ORDER No. 2020-052

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)

: CAO Dr. Carina S. Cruz

Deputy QMRs

DILG Batangas

DILG Cavite

DILG Laguna

DILG Rizal

DILG Quezon

DILG Lucena City

LGCDD

LGMED

: 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

: OIC-DC Jay-ar T. Beltran

: OIC-DC Gilberto L. Tumamac

Management Review (MR) Committee

Head

Members

: OIC-RD Elias F. Fernandez Jr.

: 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

Members (Regional Office)

: ITO I Maybelline M. Monteiro

: LGOO V Brian B. Ballon

: LGOO V Candice Rona B. Ramirez

: LGOO II Melanie B. Enormis : LGOO II Judith Faye D. Torres

: AO III Marinel A. Abuyan

: Data Analyst Sheila Mei E. Olivar

: 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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: LGOO II Hannah Krystel R, Castro

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Risk Review Team

Head

Members

: LGOO V Brian B. Ballon

: LGOO VI Atty. Neil Alfon S. Aranilla

: LGOO VI Ellaine L. Tomaclas

: LGOO VI Florabel M. Ingel

: SAO Maria Concepcion A. Gonzales

: LGOO V Candice Rona B. Ramirez

: LGOO V Franz Alen C. Adel

: LGOO V Josephine S. Dela Rosa



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Internal Quality Audit Team

Head

Members

: Atty. Jordan V. Nadal

: 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



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