

097-12 DPWH
04.22.2022



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE SECRETARY
Bonifacio Drive, Port Area, Manila

APR 21 2022

SPECIAL ORDER)

NO. 72)

Series of 2022)

At 4/22/2022

SUBJECT: Reconstitution of the Overall Quality Management System (QMS) Heads and QMS Core Team Members, Representatives and Secretariat

In connection with the continuous compliance of the Department with the requirements of ISO 9001:2015 particularly on the Responsibility and Authority of the QMS, the following are designated as the Overall Quality Management System Heads and Overall Quality Management System Core Team Members, Representatives and Secretariat:

Overall QMS Heads

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|-------------------------|--------------------------------------|
| Overall QMS Head | - Asst. Secretary ADOR G. CANLAS |
| Overall Deputy QMS Head | - Asst. Secretary MARICHU A. PALAFOX |

Overall QMS Core Team

- | | |
|-----------------------|---------------------------------|
| Team Leader | - Director MEDMIER G. MALIG |
| Assistant Team Leader | - Director REYNALDO P. FAUSTINO |

Process Owner Representatives

- | | |
|---|---------------------------------------|
| Bureau of Construction | - Engr. MELROSE I. PAILMA |
| Bureau of Design | - Engr. DENVER ADOBO |
| Bureau of Equipment | - Director TORIBIO NOEL L. ILAO |
| Bureau of Maintenance | - OIC-Asst. Dir. TEOFILA SF BORLONGAN |
| Bureau of Quality and Safety | - OIC-Asst. Dir. JONATHAN L. ARAULLO |
| Bureau of Research and Standards | - Engr. MARIEL S. DE LEON |
| Planning Service | - Engr. GERALDINE T. MAGO |
| Human Resource and Administrative Service | - Ms. VANESSA G. VILLANUEVA |
| Finance Service | - Ms. JESSICA J. CATIBAYAN |
| Information Management Service | - Director RHALF B. CAWALING |
| Procurement Service | - Engr. MARY GRACE N. OBJA-AN |
| Stakeholders Relations Service | - Mr. ANDRO V. SANTIAGO |
| Legal Service | - Atty. MAXIMILIAN A. E. FERNANDEZ |
| Public Private Partnership | - Engr. PELITA V. GALVEZ |
| Internal Audit Service | - Director GLIRICIDIA C. TUMALIUAN |

UPMO and Regional Office Representatives

- | | |
|------|----------------------------|
| UPMO | - Engr. LILIBETH B. RICO |
| CAR | - Ms. CARMEN C. LARDIZABAL |

NCR	- Atty. JORD ACHAES R. DAVID
Region I	- Ms. NERISSA L. LOMBOY
Region II	- Ms. WILHELMINA C. ARAO
Region III	- Engr. JAYSON S. JAUCO
Region IV-A	- Engr. MARK PERICLES R. DAVID
Region IV-B	- Engr. LUDOVICA C. BAUTISTA
Region V	- Atty. D'JOANNA M. DIAMANTE
Region VI	- Mr. CHRISTIAN JOSEPH L. QUIMBA
Region VII	- Ms. LISSETTE THERESE R. SUSUSCO
Region VIII	- Atty. JAY-B L. TALDE
Region IX	- Atty. ALAIN ZAM C. DURAN
Region X	- Engr. JAN PAUL C. LISONDRA
Region XI	- Ms. MELINDA M. CABE
Region XII	- Mr. ZARKHAN P. MANSUNGAYAN
Region XIII	- Engr. CRISTINA LUZ R. CACAYAN

Overall QMS Secretariat

Team Leader	- Engr. JUMAR G. TABLANDO
Asst. Team Leader	- Ms. MARIEL RATANI C. BALITAO
Members	- Ms. AUREALITA N. CABRERA
	- Ms. GEMMALENE M. EGANA
	- Ms. MARITRESS B. OGUING
	- Ms. BREN GLAZIELLE R. MANALO
	- Ms. MALIT C. MAXINO
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The Core Team Representatives shall have the following responsibilities:

1. Provide substantial contributions and carry the authority of the office they represent on matters and decisions relating with the QMS.
2. Work with the Core Team Heads to ensure that procedures, policies and corrective actions are established and implemented.
3. Act as official QMS Subject-Matter Expert (SME) in any QMS trainings.
4. Manage and maintain all QMS related documentation of the office they represent. For the UPMO and Regional Office Representatives, this shall include the Clusters and District Engineering Offices, respectively.

This Order supersedes Special Order Nos. 76 and 135, both series of 2021 and shall take effect immediately.


ROGER G. MERCADO

Acting Secretary

