



AUG 08 2023

SPECIAL ORDER

NO. **174**

Series of 2023

dt 8/8/23

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

Overall QMS Heads

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

Overall QMS Core Team

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

Process Owner Representatives

- | | |
|---|---|
| Bureau of Construction | - OIC-Asst. Director MELROSE I. PAILMA |
| Bureau of Design | - Engr. DENVER ERICK P. ADOBO |
| Bureau of Equipment | - Director TORIBIO NOEL L. ILAO |
| Bureau of Maintenance | - OIC-Asst. Director EDGAR D. CUENCO |
| Bureau of Quality and Safety | - OIC-Director JONATHAN L. ARAULLO |
| Bureau of Research and Standards | - OIC-Asst. Director JULIANA D. VERGARA |
| Planning Service | - Director ALEX G. BOTE |
| Human Resource and Administrative Service | - Ms. GEMMALENE M. EGANA |
| Finance Service | - Mr. ARMAND C. MAURICIO |
| Information Management Service | - Director RHALF B. CAWALING |
| Procurement Service | - Engr. MARY GRACE N. OBJA-AN |
| Stakeholders Relations Service | - Director RANDY R. DEL ROSARIO |
| Legal Service | - Director GLIRICIDIA C. TUMALIUAN-ALI |
| Public Private Partnership | - OIC-Director PELITA V. GALVEZ |
| Internal Audit Service | - OIC-Director LUZ M. DELA ROSA |
| Control of Documented Information | - Ms. VANESSA G. VILLANUEVA |

UPMO and Regional Office Representatives

UPMO	- PM JOSELITO MA. T. JACALNE
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	- Ms. SUSAN D. SANTIAGO
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	- Asst. DE 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. MARITESS B. OGUING
	- Ms. MALIT C. MAXINO
	- Ms. BREN GLAZIELLE R. MANALO
	- Engr. JOHAN ROSE A. SANTOS

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 No. 72, series of 2022 and shall take effect immediately.


MANUEL M. BONOAN
Secretary

Department of Public Works and Highways
Office of the Secretary



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