

MEMORANDUM ORDER

NO. 110

Series of 2024

SUBJECT : RECOMPOSITION OF QMS-RISK AND OPPORTUNITY MANAGEMENT TEAM (ROMT) CORE AND SUBCOMMITTEE MEMBERS

In the exigency of service and to facilitate the continual implementation of activities of the Risk and Opportunity Management Team related to the ISO 9001:2015 Quality Management System of the Bureau of Plant Industry, the recomposition of the team and functions are created as follows:

RISK AND OPPORTUNITY MANAGEMENT CORE TEAM MEMBERS

Leaders: **TRACEY MAE CEA**, National Plant Quarantine Services Division
NHYLL ANGELO S. ACUÑA, Office of the Assistant Director for Research, Development, and Production Support Services

Secretariat: **HAZEL JOY PACIS**, Crop Research, Production, and Support Division
VIOLA KATHERINE M. GAMBOA, Office of the Assistant Director for Research, Development, and Production Support Services

Members: **CARLOS PAUL C. PEDRACIO**, Plant Product Safety Services Division
PAUL RYAN O. ALCANTARA, National Seed Industry Council/PVPO
BRIAN JOSEPH S. ZULUETA, Los Banos NCRDPSC
DIANA SJ. TABUDLONG, National Seed Quality Control Services
SAIMON ERREL S. CALIGAYAHAN, National Seed Quality Control Services
JADE ENOT-SANIDAD, Crop Pest Management Division
RUSTY CACHIN, Agricultural Engineering Division
DARWIN M. LANDICHO, National Plant Quarantine Services Division
CHURCHILL LACUESTA, National Plant Quarantine Services Division
MEA MIKKI TABAGO, National Plant Quarantine Services Division
CHRISTIANE FATIMAH L. DECENA, Plant Product Safety Services Division
JAYSON PALAYLAY, Baguio NCRDPSC
DARLENE JOY SIENA, Biotechnology Office

Terms of References:

1. Performs oversight function ensuring that the established risk controls and related activities are constantly implemented;
2. Plans and coordinates effective and efficient use of risk control tools;
3. Ensures that risk-related information is maintained and retained.

RISK AND OPPORTUNITY MANAGEMENT SUBCOMMITTEE MEMBERS
CERTIFIED SITES
BPI – CENTRAL OFFICE

OPERATING UNIT	FOCAL/S
Office of the Director	Mary Luz Anntonette D. Lopez John Mark Nadera
Office of the Asst. Dir for RDPSS	Reinhart A. Abanilla
Office of the Asst. Dir for RS	Mary Jane De Guzman Mariel Wapanio
Planning Management Office	Kristin Joyce S. Castillo
Biotechnology Office	Paulyne Nathalie Ordillo Raphael Danigem P. Dimaya
NSIC – PVPO	Krisjan F. Rodelas
Internal Audit Unit	Arnel John Dacara
Procurement Management Section	Abigail M. Antioquia
Accounting Section	Ruel Sespeñe Jessa Recto
Budget Section	Charmaine Parafina Ariel Agustin
Cashier Section	Marichu Zuniga Sebastian Dallyn Fuster
Human Resources Section	Manuelito E. Macapaz, Jr. Lew Genesis Almero
Payroll Section	Brends C. Santos
General Services Section	Pia Angela Gabi
Records Section	Valerio Colis
Information and Computer Section	Roland Christian Sanchez
Property and Supply Section	Mark Joseph E. Lopez Ruth Lucañas
AED	Engr. Ronald John A. Dacillo Jona Vioren M. Ramos
CPMD	Arnil Hingpit Alleluya
CPMD	Apel Jae Clemente
CRPSD	Ernie Lito Bollosa Janvir Lord Videna
NPQSD	Ma. Elena Dupalco Rossel Castillo
NSQCS	Carla G. Centino Raymart John C. Queliza
PPSSD	Joseph Audley V. Tuazon

BPI – LOS BANOS NCRDPSC

Mark Julius Mercado

BPI – BAGUIO NCRDPSC

Ma. Arlene F. Celo

CERTIFICATION OF EXPANSION SITES**LUZON**

OFFICE	
CPEQS – Los Banos	Maria Kristina Yzabelle C. Sendaydiego
NSQCS – Los Banos	Gian C. De Ramos
PPSSD – Baguio	Kenn Alaxes C. Refuerzo
NSQCS – CAR	Jessie B. Baggao Ricky Guinid

VISAYAS

OFFICE	
Guimaras NCRDPSC	Genoveva G. Macahilo Milagros T. Luces
NPQSD – Iloilo	Cheryl G. Sideño Mark Joseph M. Delos Santos
NSQCS – Iloilo	Jenelyn Amorsolo Gamboa
La Granja NCRDPSC	Jennifer L. Ferrer
NSQCS – La Granja	Ronela T. Valendez
NPQSD – Bacolod	Lenny Layon Jenalou P. Baynosa

MINDANAO

OFFICE	
Davao NCRDPSC	Daniela Alcalde Melano Adelfa N. Lobres
NPQSD – Davao	Michelle R. Gepullano
NSQCS XI	Carlo B. Rodriguez
PPSSD Davao	Rose Jean Felisco Trisha Danielle Simogbuhan

They are therefore directed to perform and exert their utmost cooperation relative to the foregoing duties and responsibilities inherent in their respective designation and as members of the ROMT in addition to their present workloads diligently and efficiently.

This order shall take effect immediately and shall remain in force until revoked in writing. All other issuances inconsistent herewith are deemed revoked.

Done this 3rd day of April, 2024.

GERALD GLENN F. PANGANIBAN, Ph.D.

Director