

Department of Agriculture BUREAU OF PLANT INDUSTRY National Seed Quality Control Services Division

ISO 9001:2015 Certified Quality Management System

JAS-ANZ

692 San Andres Street, Malate, Manila, Philippines Email Address: nsqcs.co@buplant.da.gov.ph Tel. No.: (02) 8525-7909, (02) 8525-2987

May 5, 2025

MEMORANDUM ORDER No. <u>/59</u> Series of 2025

SUBJECT: RE-COMPOSITION OF THE ISO 9001:2015 QUALITY MANAGEMENT

SYSTEM - DOCUMENT MANAGEMENT TEAM

In the exigency of service and in order to ensure the implementation of the different activities related to ISO 9001:2015 Certification of the Bureau of Plant Industry particularly the documentation aspect, the Memorandum Order No. 240 Series of 2022 is hereby amended as to the composition and functions of the Document Management Team (DMT) Core Team and Subcommittee Members.

I. DOCUMENT MANAGEMENT TEAM (CORE TEAM MEMBERS) also known as DOCUMENT CONTROLLER (DC)

Leader : Kim Ashley R. Pascual, National Seed Quality Control Services

Co-Leader: Lolinnie Eugenio, *Information and Computer Section*

Members: Aiyana delos Santos, *Office of the Director*

Nhyll Angelo S. Acuña, Assistant Director's Office – RDPSS Mary Jane de Guzman, Assistant Director's Office – Regulatory

Kristine Joyce Castillo, Planning Management Office

Ericka Joy Ancayan, Biotechnology Office

Paul Ryan O. Alcantara, National Seed Industry Council/PVP Office

Kimberly Mañosca, Payroll Section Roy Sojuaco, General Services Section Ruel L. Sespeñe, Accounting Section Charmaine I. Parafina, Budget Section Marichu Z. Sebastian, Cashier Section

Valerio Colis, Jr., Internal Audit Unit & Records Section

Joshua P. Verdera, Human Resources Section

Ron-Jien Tigno, Procurement Management Section Jessa Jel Laurente, Property and Supply Section

Engr. Angeline J. Salinas, Agricultural Engineering Division

Lisa T. Dorado, Crop Pest Management Division

Charmaine Hannah A. Padasas, Crop Research and Production Support Division Cerirose G. Fabregas, National Plant Quarantine Services Division Joseph Audley Tuazon, Plant Product Safety Services Division - Manila Alexander A. Faustino, Plant Product Safety Services Division - Quezon City

Lea O. Abando, *Baguio NCRDPSC* Niña R. Rosales, *Los Baños NCRDPSC* Ma. Rose C. Ordilla, *La Granja NCRDPSC*

EFFECTIVITY DATE: AUGUST 15, 2023 FORM NO: BPI-QMS-KMT-F1 REVISION NO.: 5



Juvy G. Narte, Guimaras NCRDPSC
Albert M. Fuentes, Davao NCRDPSC
Jasper T. Colis, NSQCS Baguio
Lorichelle M. Lunas, NSQCS Los Baños
Virgonia C. Martizano, NSQCS Iloilo
Christy S. Mardoquio, NSQCS La Granja
Eric Macahig, NSQCS Davao
Nelson John Parazo, SPAL Baguio
Jahara Mae M. Gabia, SPAL Davao
Emmanuel G. Masola, NPQSD Iloilo
Kene B. Batapa, NPQSD Bacolod
Cindy C. Corpuz, NPQSD Davao
Ma. Kristina Yzabelle C. Sendaydiego, CPEQS

FUNCTIONS OF THE DMT CORE TEAM:

- 1. Leads in the monitoring of the development of Quality Management System (QMS) Manual, procedures manuals, and forms used in the implementation of BPI activities.
- 2. Ensures that the documents remain legible and readily identifiable.
- 3. Identifies QMS-related documents and control their distribution.
- 4. Prevents obsolete documents from unintended use.
- 5. Updates Document Masterlist and other registries/masterlist necessary in document management.

II. DMT - SUBCOMMITTEE

Mary Luz Anntonette Lopez, Office of the Director Sharmila DL. Ramchand, Assistant Director's Office - RDPSS John Ezequiel Gone, Assistant Director's Office – Regulatory Klyde Aeron Gabrielle Leonor, Biotechnology Office Krisjan F. Rodelas, National Seed Industry Council/PVP Office Jhona Paulo, Internal Audit Unit Brends Santos, Payroll Section Jessa S. Recto, Accounting Section Joanne B. Agbayani, Budget Section Dallyn C. Fuster, Cashier Section Krista Mae C. Rancapero, Information and Computer Section Ruffa Mae D. Canton, Human Resources Section John Carlo Endiape, Procurement Management Section Ruth Lucanas, Property and Supply Section Edsher John A. Colendra, Records Section Christine Joy A. Perete, Agricultural Engineering Division Apel Jae Clemente, Crop Pest Management Division Neña Belen I. Pangilinan, Crop Research and Production Support Division Renz Philip B. Andarino, National Plant Quarantine Services Division Sheena Cox Asuncion, National Seed Quality Control Services

Carima Hadji Ali, Plant Product Safety Services Division - Manila Pauline Danielle A. Panganiban, Plant Product Safety Services Division - Quezon City Engr. Charez Arevalo, Baguio NCRDPSC Engr. King Roy D. Bondad, Los Baños NCRDPSC Josephine C. Pilar, La Granja NCRDPSC Julie Anne G. Cordero, Guimaras NCRDPSC Joresel L. Coronado, Davao NCRDPSC Ailyn A. de Guzman, NSQCS Baguio Jomari M. Marasigan, NSQCS Los Baños Eden Mae C. Cajara, NSQCS Iloilo Jason S. Oliveros, NSQCS La Granja Judy Cel Coma, NSQCS Davao Rommel B. Sobrera, PPSSD Baguio Armiefel A. Malaras, PPSSD Davao Shairmain L. Toledo, NPQSD Iloilo Lenny A. Layon, NPQSD Bacolod Harold D. Casinto, NPQSD Davao Lyniel J. Abary, CPEQS

FUNCTIONS OF THE DMT SUBCOMMITTEE:

- 1. Ensures that the DMT policies and procedures are carried out in their respective offices.
- 2. Assists the DMT in the performance of its functions.
- 3. Attends meetings and trainings conducted by the DMT Core Team and other ISO Teams as instructed.
- 4. Act as alternate to the Core Team Member/Document Controller of their respective offices in case of their absence, official travel, and re-appointment to other offices.

This Memorandum Order shall supersede all previous orders inconsistent herewith, remain valid unless otherwise amended, revoked or suspended, and shall take effect immediately.

GERALD GLENN F. PANGANIBAN, Ph.D.

Director