



Republic of the Philippines  
**OFFICE OF THE SECRETARY**  
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DA-CO-FOS-SO20240126-00012

## SPECIAL ORDER

No. 120

Series of 2024

### **SUBJECT : RECONSTITUTION OF THE RISK MANAGEMENT TEAM OF DA CENTRAL OFFICE COMMITTEE ON INTERNATIONAL ORGANIZATION FOR STANDARDIZATION (ISO) CERTIFICATION INITIATIVES AND PROGRAMS**

In the interest of service and to promote and enhance government service through the institutionalization of a Quality Management System (QMS) in the Department certifiable to International Organization for Standardization (ISO) 9001 standards and following the creation of the DA Central Office Committee on ISO Certification Initiatives and Programs by virtue of Special Order No. 851, Series of 2022 as amended by Special Order 252, Series of 2023, the Risk Management Team (RMT) of the aforesaid Committee is hereby reconstituted and shall be composed of the following:

#### **Risk Management Team (RMT)**

**Lead** : Director, Field Operations Service (FOS)

**Assistant Lead** : Chief, Field Programs Operational Planning Division (FPOPD)  
Chief, Field Programs Coordination and Monitoring Division (FPCMD)  
Chief, Special Projects Coordination and Management Assistance Division (SPCMAD)

#### **Members :**

Office	Permanent Focal	Alternate Focal
Administrative Service	Ronald C. Pamittan	Patrick M. Villafuerte
Financial and Management Service	Annabelle T. Edang	Faye Mer J. Dela Cruz
Information and Communications Technology Service	Cristopher Columbo B. Enaje I	Nicanor L. Del Rosario, IV
Agribusiness and Marketing Assistance Service	Elmer R. Esplana	Vivian N. Doroja
Planning and Monitoring Service	Alexander B. Estoesta II	Xatherine Xara G. Sto. Domingo
Policy Research Service	April Therese De Guzman	Sheena Mae A. Bagayao
Project Development Service	Kristine Mercado	Kimberly Castillo

Internal Audit Service	Nerissa M. Abraham	Marilyn S. Espiritu
Legal Service	Atty. Osano P. Paredes	Paula Andrea Belmonte
Accounting Division	Noel G. Dato	Nelson E. Vagilidad
Budget Division	Faye Mer J. Dela Cruz	Irene Katherine C. Palma
Food Development Center (FDC)	Perlita M. Palicpic	Carmelita V. Alkuino

The RMT shall perform the following functions:

- a. Perform oversight function in ensuring that the established risk controls and related activities are consistently implemented;
- b. Plan and coordinate effective and efficient use of risk control tools; and
- c. Ensure that the risk-related information are maintained and retained.

**Risk Management Team (RMT) Secretariat:**

1. Chelsie Ann P. Red, SPCMAD
2. Kristina Concepcion S. Labita, SPCMAD
3. Jemflor Santiago, FPOPD
4. Aubrey Caoile, FPOPD
5. Charmine E. Bongalos, FPCMD


The RMT Secretariat shall perform the following functions:

- a. Provide technical and administrative assistance to the RMT; and
- b. Facilitate the consolidation and updating of the Risk Management Forms of DA offices.

All other provisions in SO No. 851, S. 2022 as amended by SO No. 252, S. 2023 remain in order.

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

Done this 1st day of February 2024

  
**FRANCISCO P. TIU LAUREL, Jr.**  
 Secretary