



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE SECRETARY
Manila

DPWH.12 DPWH
01-27-2017

26 JAN 2017

SPECIAL ORDER)
NO. 04)
Series of 2017 DI. 27.17)

SUBJECT: Assignment of Business Data Stewards for Data Governance

In line with Department Order 20, series of 2016, the following Business Data Stewards shall be responsible in ensuring overall quality of data in the Department, and provide the business knowledge of what data needs to be collected and stored, and ensure applicable business rules are defined to ensure data quality and who should have access to which data. Some categories of data have both Primary and Secondary Business Data Stewards to ensure coordination and collaboration for data used across organizational boundaries.

Business Data Stewards

Based on the thirteen (13) Data Domains/Categories, the following **Business Data Stewards** are hereby appointed accordingly in their respective offices/areas and/or as Application User Coordinator (AUC) for related computerized applications:

1. Location and Infrastructure: (including LRS, inventory and condition)

- | | |
|------------------------|--|
| Primary Data Steward | - Edwin M. Fortes for Roads and Bridges
Chief, Statistics Division (SD), PS |
| | - Bryan T. Thelmo for Flood Control
Inspectorate Section, Road Condition Monitoring and
Evaluation Division (RCMED), BOM |
| Secondary Data Steward | - April Rose S. Latorre
Infrastructure Assets Registry, FS |
| | - Jessie C. Felizardo for Flood Control
Flood Control Management Cluster (FCMC), UPMO |
| | - Pastor G. Padre Jr. for Roads and Bridges
Maintenance Needs Section, RCMED, BOM |
| | - Jumar G. Tablando for Disaster Management
Safety and Disaster Management Coordination Division
(SDMCD), BOM |
| | - Mae Ann A. Gumandoy
Road Safety Program Division (RSPD), BQS |

2. Plan and Program (Multi-Year) Data:

- | | |
|----------------------|--|
| Primary Data Steward | - Nenita R. Jimenez for Infrastructure
Chief, Development Planning Division (DPD), PS |
| | - Chief of Corporate Planning and Management Division
(CPMD) for Agencies
OSec |

- Secondary Data Steward
- Melrose I. Pailma
Chief, Project Monitoring Division (PMD), BOC
 - Pastor G. Padre Jr.
Maintenance Needs Section, RCMED, BOM
 - Juan Carlo B. Papa
DPD AUC, Multi-Year Programming and Scheduling
Application (MYPS)
 - Rochelle Anne G. Valenzuela
Engineering and Traffic Section, Project Preparation
Division (PPD), PS
 - Jessie C. Felizardo for Flood Control
FCMC, UPMO
 - Aralyn M. Maestre
Design Management Division (DMD), BOD
 - Joel T. Surot
AUC, Pre-Construction Division (PCD), BOC
 - Jake Bonn C. Dumpasan
Office of the Undersecretary for Technical Services
 - Benjamin A. Bautista
Roads Management Cluster I (RMC-I), UPMO

3. Annual Program and Project Data:

- Primary Data Steward
- Glenn S. Degal
Roads and Bridges Section, Programming Division, PS
- Secondary Data Steward
- Rochelle Anne G. Valenzuela
Engineering and Traffic Section, PPD, PS
 - Pastor G. Padre Jr.
Maintenance Needs Section, RCMED, BOM
 - Melrose I. Pailma
Chief, PMD, BOC
 - Juan Carlo B. Papa
DPD AUC, MYPS
 - Jessie C. Felizardo for Flood Control
FCMC, UPMO

4. Socio-Economic Data:

- Primary Data Steward
- Edwin M. Fortes
Chief, SD, PS
- Secondary Data Steward
- Rochelle Anne G. Valenzuela
Engineering and Traffic Section, PPD, PS

5. Environment:

- Primary Data Steward
- Rosemarie B. Del Rosario
Chief, Environmental and Social Safeguards Division (ESSD),
PS

6. Traffic Data

- | | |
|------------------------|--|
| Primary Data Steward | - Carolyn A. Leyesa
Chief, Traffic Engineering Division (TED), BQS |
| Secondary Data Steward | - Rochelle Anne G. Valenzuela
Engineering and Traffic Section, PPD, PS |
| | - Philip James C. Maluping
AUC, Road Traffic Information Application (RTIA) |

7. Traffic Accident Data

- | | |
|----------------------|---|
| Primary Data Steward | - Dionisio R. Pascua, Jr.
Chief, Policy and Program Section, RSPD, BQS |
|----------------------|---|

8. Organization (and Administrative Boundaries):

- | | |
|------------------------|---|
| Primary Data Steward | - Edwin M. Fortes
Chief, SD, PS |
| Secondary Data Steward | - Raul C. Cruz
Chief, Integrated Payroll and Personnel Information Section,
Human Resource Management Division (HRMD), HRAS |

9. Budget:

- | | |
|------------------------|--|
| Primary Data Steward | - Li E. Adriano
Current Operating Expenditures Section, Budget Division, FS |
| Secondary Data Steward | - Glenn S. Degal
Roads and Bridges Section, PD, PS |
| | - Pastor G. Padre Jr. for Roads and Bridges
Maintenance Needs Section, RCMED, BOM |
| | - Jumar G. Tablando for Disaster Management
SDMCD, BOM |

10. Finance:

- | | |
|------------------------|--|
| Primary Data Steward | - Amalia L. Petallo
Chief, Financial Reporting Section, Accounting Division, FS |
| Secondary Data Steward | Nenita R. Jimenez
Chief, DPD, PS |

11. Contract:

- | | |
|------------------------|--|
| Primary Data Steward | - Mariano N. Carbonell
Chief, Registry Section, Civil Works Division (CWD), PrS |
| Secondary Data Steward | - Henry C. Arreola
Goods and Services Division (GSD), PrS |
| | - Mary Grace N. Obja-an
Chief, Consultancy Services Division (CSD), PrS |

- Teresita C. Aquinde
Chief, Claims Review Division (CRD), BOC
- Melrose I. Pailma
Chief, PMD, BOC

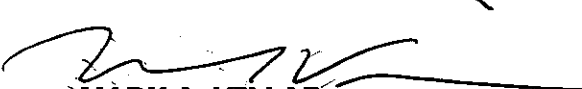
12. Staff:

- | | |
|------------------------|---|
| Primary Data Steward | - Raul C. Cruz
Chief, Integrated Payroll and Personnel Information Section,
HRMD, HRAS |
| Secondary Data Steward | - Mary Ann T. Suansing for Project Managers (PMs), Project
Engineers (PEs), and Project Inspectors (PIs)
Chief, Accreditation Section, Quality Systems Analysis
Division (QSAD), BQS |
| | - Felix V. Jujan for Materials Engineers (MEs)
Office of the Director, BRS |
| | - Nenita R. Jimenez for Bridge Management System (BMS)
Chief, DPD, PS |

13. Inventory:

- | | |
|------------------------|--|
| Primary Data Steward | - Amador A. Andrada
Chief, Equipment Planning Division (EPD), BOE |
| Secondary Data Steward | - Myrna R. De Jesus
Chief, Supply and Property Management Division (SPMD),
HRAS |
| | - Fortunato G. Bergania, Jr.
Chief, IT Assets Management Section, User Support Division
(USD), IMS |
| | - Luisito S. Dela Rosa for DPWH Buildings
Chief, Facilities Maintenance Division (FMD), HRAS |
| | - Teofila SF. Borlongan
Chief, National Buildings Services Division (NBSD), BOM |

This Order shall take effect immediately.


MARK A. VILLAR
Secretary

11.1.1 ETC/RBC/NSP

Department of Public Works and Highways
Office of the Secretary



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