



Republic of the Philippines
Department of Education
Region XI
SCHOOLS DIVISION OF PANABO CITY

Office of the Schools Division Superintendent

DIVISION MEMORANDUM

No. 0213 s. 2024

To : Assistant Schools Division Superintendent
Chief of the Schools Governance and Operations Division
Chief of the Curriculum Implementation Division
Public Schools District Supervisors
Education Program Supervisors
Elementary and Secondary School Heads
Division Section Heads
All Concerned

Subject: ONE DEPED, ONE QMS FOR REGION XI SCHOOLS DIVISION OFFICES

Date: October 14, 2024

1. Attached is Regional Memorandum PPRD-2024-123 Re: One DepEd, One QMS for Region XI Schools Division Offices and content of which is self-explanatory.
2. Below is the list of participants on the training activities identified:

Activity	Participants	Date
ISO 9001 Awareness Seminar	1. SDS Jinky B. Firman PhD, CESO VI 2. Basilio P. Mana-ay Jr. CESO VI, RMT – Deputy Team Leader 3. Janwario E. Yamota KMT - Team Leader 4. Kenneth Deligencia TAT – Member 5. Elden Orbeta PhD, IQAT- Deputy Team Leader 6. Dr. Raul E. Gacus, Team Leader – Quality Workplace Team 1 representative per unit/section	Jan. 21-24, 2025
Training and Advocacy Training	Training and Advocacy Team (TAT) 1. Janwario E. Yamota - Team Leader 2. Ailene B. Añonuevo PhD Deputy Team Leader 3. Kenneth Deligencia - Member 4. Irhyn Petalcorin - Member 5. Glenn B. Separis - Member	Feb. 20-21, 2025
Risk Management Training	Risk Management Team	March 20-23, 2025



Schools Division Office of Panabo City
City Hall Drive, Brgy. JP Laurel, Km 31, Panabo City
Tel. Nos. (084)823 1469, (084) 628 4066
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Republic of the Philippines
Department of Education
Region XI
SCHOOLS DIVISION OF PANABO CITY

	1. Jinky B. Firman PhD, CESO VI Team Leader 2. Ailene B. Añonuevo PhD (QMR) 3. Janwario E. Yamota - Member 4. Ker Denzel Infiesto - Member 5. Ylcy Manguilimotan - Member	
Knowledge Management Training	1. Ailene B. Añonuevo PhD (QMR) Knowledge Management (KMT) 1. Janwario E. Yamota - Team Leader 2. Djhoane R. Aguilar, Deputy Team Leader 3. Tyron Dujali - Member 4. Avelino Bitang PhD - Member	April 24-25, 2025
Quality Workplace Training	Quality Workplace Team 1. Dr. Raul E. Gacus - Team Leader 2. Noe Carlo Magno - Deputy Team Leader 3. Flaminda Juanich - Member 4. Norpinang Pagagao - Member 5. Engr. Eric Valencia - Member	May 22-23, 2025
Internal Audit Training	Internal Quality Audit Team (IQAT) 1. Ailene B. Añonuevo, PhD - Team Leader 2. Elden Orbeta PhD - Deputy Team Leader 3. Marissa Manginsay EdD - Member 4. Atty. Analyn D. Villanueva - Member 5. Glenn B. Separis CPA, CESE - Member	June 23- 27, 2025
Internal Division Internal Audit	Internal Quality Audit Team (IQAT) 1. Ailene B. Añonuevo, PhD - Team Leader 2. Elden Orbeta PhD - Deputy Team Leader 3. Marissa Manginsay EdD - Member 4. Atty. Analyn D. Villanueva - Member 5. Glenn B. Separis CPA, CESE - Member	July 21-25, 2025

All expenses incurred relative to these activities are chargeable against Division MOOE/ Local funds, subject to the existing accounting rules and regulations.

For information, guidance and compliance.


JINKY B. FIRMAN, CESO VI
Schools Division Superintendent

Enclosed as Stated
SGOD/ABA/ESD

RELEASED



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OCT 18 2024

RECORDS SECTION SDO PANABO CITY
BY 



Republic of the Philippines
Department of Education
DAVAO REGION

24-10629

October 08, 2024

REGIONAL MEMORANDUM
PPRD-2024-123

ONE DEPED, ONE QMS FOR REGION XI SCHOOLS DIVISION OFFICES

To: Assistant Regional Director
Schools Division Superintendents
Chiefs of Functional Divisions
All Others Concerned

1. Attached is DepEd Order No. 009, Series 2021, titled "Institutionalization of a Quality Management System (QMS) in the Department of Education." This order aims to enhance the delivery of quality basic education services across all levels of governance, including the central office (CO), regional offices (ROs), schools division offices (SDOs), and schools/community learning centers (CLCs).
2. This Office will provide technical assistance for the implementation of the National Quality Management System (NQMS) to all Schools Division Offices through a series of training sessions hosted by the designated SDOs, as outlined in Annex 1.
3. For any clarifications, please reach out to the Policy, Planning and Research Division of this Office through Emmanuel Alpha D. Sicam.

ALLAN G. FARRAZO
Director

Encl.: As stated
ROP3/eads

DEPARTMENT OF EDUCATION - DAVAO
RECORDS SECTION
RELEASED

Oct. 09, 2024
39611



Address: F. Torres St., Davao City (8000)
Telephone Nos.: (082) 291-1665; (082) 221-6147
Email Address: region11@depd.gov.ph
Website: www.depedroxi.ph





Republic of the Philippines
Department of Education
DAVAO REGION

ANNEX 1

TRAININGS AND ACTIVITIES

NO.	TITLE	DESCRIPTION	TARGET PAX	DATE	HOST SDO
1	ISO 9001 Awareness Seminar	This seminar/workshop will introduce the fundamentals of ISO certification and its requirements. It will also provide an overview of the Planning Documents for the National Quality Management System (NQMS) and outline how these will be implemented by the Schools Division Offices (SDOs) in Region XI.	1 QMR Team Leaders of: 1 RMT 1 KMT 1 TAT 1 IAT 1QWT 1 Representative per Unit/Section	January 21 – 24, 2025	
2	Training and Advocacy Training	This training focuses on implementing the Training Advocacy Procedure, with an emphasis on NQMS-related trainings conducted by SDO personnel.	5 per SDO Team Leader of: 1 TAT 4 members of TAT	February 20 – 21, 2025	
3	Risk Management Training	This training provides an in-depth understanding of how Risk Management should be implemented within the NQMS, based on ISO 31000.	5 per SDO 1 QMR RMT Team Leader 3 RMT Members	March 20 – 23, 2025	
4	Knowledge Management Training	This training offers guidance on implementing knowledge management and controlling documented information related to NQMS documents and records.	5 per SDO 1 QMR 1 KMT Team Leader 3 KMT Members	April 24 – 25, 2025	
5	Quality Workplace Training	This training equips participants with the knowledge and skills to implement the Quality Workplace Manual of the Schools Division Offices.	5 per SDO QWT 1 Team leader 4 members	May 22– 23, 2025	



Republic of the Philippines
Department of Education
DAVAO REGION

6	Internal Audit Training	This training focuses on the requirements of ISO 19011:2018 for conducting internal audits in the Schools Division Offices. It will be facilitated by an IRCA CQI-accredited trainer as specified in the PAWIM	5 per SDO IQAT 1 Team leader 4 members	June 23–27, 2025	
7	Inter-Division Internal Audit	This activity will be conducted simultaneously by all SDOs in Region XI. Internal auditors will be assigned randomly to various SDOs and facilitated by a representative from the Regional Office.	5 per SDO IAT 1 Team leader 4 members	July 21–25, 2025	
8	Readiness Assessment	This activity will be conducted simultaneously by all SDOs in Region XI. Regional Office internal auditors will be assigned randomly to various SDOs to carry out the readiness assessment.	RO IQA Team	August 18–22, 2025	All SDOs
9	Stage 1 External Audit	A Stage 1 audit in the ISO certification process, often referred to as "document review," is a preliminary assessment that focuses on evaluating the SDOs readiness for the full Stage 2 audit.	SDO personnel RO Representatives	September 2025	All SDOs
10	Stage 2 External Audit	A Stage 2 audit in the ISO certification process is a comprehensive evaluation that assesses the effectiveness of an organization's management system in practice.	SDO personnel RO Representatives	October 2025	All SDOs
11	ISO 9001 Awarding			December 2025	All SDOs



Republic of the Philippines
Department of Education

24 FEB 2021


DepEd ORDER
No. **009** s. 2021

**INSTITUTIONALIZATION OF A QUALITY MANAGEMENT SYSTEM
IN THE DEPARTMENT OF EDUCATION**

To: Undersecretaries
Assistant Secretaries
Minister, Basic, Higher and Technical Education, BARMM
Bureau and Service Directors
Regional Directors
Schools Division Superintendents
Public and Private Elementary and Secondary School Heads
Division Chiefs
All Others Concerned

1. The Department of Education (DepEd) issues the enclosed Guidelines on the **Institutionalization of a Quality Management System (QMS)** certifiable to ISO 9001 standards toward consistent, effective and efficient delivery of basic education services across all levels of governance: central office, regional offices, schools division offices, and schools/community learning centers (CLCs).
2. This is pursuant to Executive Order No. 605, s. 2007 titled *Institutionalizing the Structure, Mechanisms, and Standards to Implement the Government Quality Management Program (GQMP)*, which directs all departments and agencies of the Executive branch to adopt a QMS as part of the implementation of a government-wide quality management program.
3. Furthermore, this is in line with the Department's thrust to deliver citizen-centric quality public service as evidenced by its consistent accomplishment of agency performance targets.
4. This Order aims to provide DepEd offices and schools/CLCs with guidelines and standards to integrate DepEd internal systems and processes, upgrade people capacity, ensure consistency in the delivery of quality services, and foster continuous improvement that will result in enhanced and sustained client satisfaction. Private educational institutions are encouraged to adopt these guidelines and establish a QMS.
5. All other QMS-related DepEd issuances, rules and regulations, as well as provisions, which are inconsistent with this policy are repealed, rescinded, or modified accordingly.
6. For more information, please contact the **Bureau of Human Resource and Organizational Development**, 4th Floor, Mabini Building, Department of Education Central Office, DepEd Complex, Meralco Avenue, Pasig City through email at nqmssupport@deped.gov.ph or at telephone number (02) 8633-5375.

7. Immediate dissemination of and strict compliance with this Order are directed.


LEONOR MAGTOLIS BRIONES
Secretary

Encl.:

As stated

References:

DepEd Order No. 43, s. 2010
DepEd Memorandum No. 035, s. 2020

To be indicated in the Perpetual Index
under the following subjects:

BUREAUS AND OFFICES
CERTIFICATION
PERFORMANCE
RULES AND REGULATIONS
SCHOOLS
SERVICE



DEPED-OSEC-440329

DJP/SMMA/JD - DO Institutionalization of OMS
June 11/December 17, 2020



Republic of the Philippines
Department of Education
DAVAO REGION

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DAVAO REGION

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Republic of the Philippines
Department of Education

24 FEB 2021


DepEd ORDER
No. **009** s. 2021

**INSTITUTIONALIZATION OF A QUALITY MANAGEMENT SYSTEM
IN THE DEPARTMENT OF EDUCATION**

To: Undersecretaries
Assistant Secretaries
Minister, Basic, Higher and Technical Education, BARMM
Bureau and Service Directors
Regional Directors
Schools Division Superintendents
Public and Private Elementary and Secondary School Heads
Division Chiefs
All Others Concerned

1. The Department of Education (DepEd) issues the enclosed Guidelines on the **Institutionalization of a Quality Management System (QMS)** certifiable to ISO 9001 standards toward consistent, effective and efficient delivery of basic education services across all levels of governance: central office, regional offices, schools division offices, and schools/community learning centers (CLCs).
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3. Furthermore, this is in line with the Department's thrust to deliver citizen-centric quality public service as evidenced by its consistent accomplishment of agency performance targets.
4. This Order aims to provide DepEd offices and schools/CLCs with guidelines and standards to integrate DepEd internal systems and processes, upgrade people capacity, ensure consistency in the delivery of quality services, and foster continuous improvement that will result in enhanced and sustained client satisfaction. Private educational institutions are encouraged to adopt these guidelines and establish a QMS.
5. All other QMS-related DepEd issuances, rules and regulations, as well as provisions, which are inconsistent with this policy are repealed, rescinded, or modified accordingly.
6. For more information, please contact the **Bureau of Human Resource and Organizational Development**, 4th Floor, Mabini Building, Department of Education Central Office, DepEd Complex, Meralco Avenue, Pasig City through email at nqmssupport@deped.gov.ph or at telephone number (02) 8633-5375.

7. Immediate dissemination of and strict compliance with this Order are directed.


LEONOR MAGTOLIS BRIONES
Secretary

Encl.:
As stated

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SERVICE

DJP/SMMA/JD - DO Institutionalization of OMS
June 11/December 17, 2020



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DEPED-OSEC-440329



Republic of the Philippines
Department Of Education
Region XI
Schools Division of Panabo

Office of the Schools Division Superintendent

April 1, 2022

DIVISION MEMORANDUM

No. 0256 s. 2022

COMPOSITION OF THE QUALITY MANAGEMENT SYSTEMS (QMS) TEAMS

To : **PHOEBE GAY L. REFAMONTE, CPA, CESE**
Schools Division Superintendent
AILENE B. ANONUEVO, PhD, Chief Education Supervisor
Schools Governance and Operations Division
JANWARIO E. YAMOTA, Chief Education Supervisor
Curriculum Implementation Division
ALL CONCERN

1. In compliance with DepEd Order 009, s. 2021 (Institutionalization of a Quality Management System in the Department of Education) and with the Unnumbered Regional Memorandum dated March 23, 2022 (Composition of Quality Management System (QMS) Teams and Schedule of NQMS Training in the Schools Division Offices, please be informed that the following personnel will compose the QMS Team of the Schools Division of Panabo City, to wit:

A. Top Management

1. **Reynante A. Solitario EdD, CESO VI**
Schools Division Superintendent
2. **Phoebe Gay L. Refamonte CPA, CESE**
Assistant Schools Division Superintendent

B. Quality Management Representatives (OMRs)

1. **Ailene B. Anonuevo, PhD**
Chief Education Supervisor, SGOD

C. Quality Management System Secretariat

1. **Ailene B. Anonuevo, PhD- Team Leader**
Chief Education Supervisor, SGOD
2. **Keren T. Luma - Member**
Education Program Supervisor, SGOD
3. **Erick S. Dalumpines EdD - Member**
Senior Education Program Specialist
4. **Moolien Jane A. Estimada - Member**
Nurse II



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Republic of the Philippines
Department Of Education
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Office of the Schools Division Superintendent

5. **Lelannie Somoso** - *Member*
Education Program Specialist II
6. **Ker Denzel G. Infiesto** - *Member*
Planning Officer III

D. Risk Management Team

1. **Reynante A. Solitario EdD, CESO VI**- *Team Leader*
Schools Division Superintendent
2. **Phoebe Gay L. Refamonte CPA, CESE**- *Deputy Team Leader*
Assistant Schools Division Superintendent
3. **Ailene B. Anonuevo, PhD**- *Member*
Chief Education Supervisor, SGOD
4. **Janwario E. Yamota** - *Member*
Chief Education Supervisor, SGOD
5. **Ker Denzel Infiesto** - *Member*
Planning Officer III
6. **Neil Michael A. De Asis** - *Member*
Public Schools District Supervisor

E. Internal Quality Audit Team (IQAT)

1. **Ailene B. Anonuevo, PhD**- *Team Leader*
Chief Education Supervisor, SGOD
2. **Erick S. Dalumpines, EdD** - *Deputy Team Leader*
Senior Education Program Specialist, Planning & Research
3. **Elden Orbeta, PhD** - *Member*
Education Program Supervisor
4. **Marissa Manginsay, EdD** - *Member*
Education Program Supervisor
5. **Atty. Annelyn Dacumos** - *Member*
Legal
6. **Glen B. Separis, CPA, CESE** - *Member*
Division Accountant III
7. **Desiree Barabat, RN, MAN** - *Member*
Nurse II
8. **Erna O. Lumandong** - *Member*
Education Program Specialist II- SocMob



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Office of the Schools Division Superintendent

F. Knowledge Management (KMT)

1. **Janwario E. Yamota** - *Team Leader*
Chief Education Supervisor, SGOD
2. **Djhoane R. Aguilar** - *Deputy Team Leader*
Education Program Supervisor
3. **Tyron Dujali** - *Member*
Information Technology Officer I
4. **Norpinang Pagagao** - *Member*
Administrative Officer- Records
5. **Ker Denzel G. Infiesto** - *Member*
Planning Officer
6. **Neil Michael A. De Asis** - *Member*
Public Schools District Supervisor

G. Quality Workplace Team

1. **Dr. Raul E. Gacus** - *Team Leader*
Administrative Officer V
2. **Neo Carlo Magno** - *Deputy Team Leader*
Administrative Officer IV
3. **Flamenda Juanich** - *Member*
Administrative Officer- Supply

H. Training Advocacy Team (TAT)

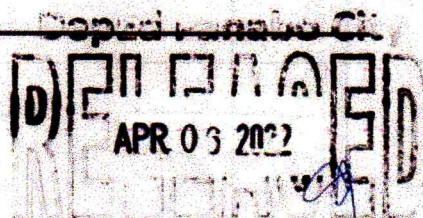
1. **Janwario E. Yamota** - *Team Leader*
Chief Education Supervisor, SGOD
 2. **Ailene B. Anonuevo, PhD** - *Deputy Team Leader*
Chief Education Supervisor, SGOD
 3. **Lelannie Somoso** - *Member*
Education Program Specialist II- HRTD
 4. **Neil Michael A. De Asis** - *Member*
Public Schools District Supervisor/Designated Information Officer
2. Please see attached for the responsibilities/ terms of reference of the QMS team members. All expense relative to the QMS activities are chargeable against Division MOOE Funds/ local funds/other funds, subject to the existing accounting rules and regulations.
3. For your guidance and compliance.

REYNANTE A. SOLITARIO, CESO VI
Schools Division Superintendent

Chief Ailene.
SGOD 101aba.



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Republic of the Philippines
Department of Education
REGION XI
SCHOOLS DIVISION OF PANABO CITY

Office of the Schools Division Superintendent

DIVISION MEMORANDUM
SGOD-2022-0052

CORRIGENDUM TO THE INTERNAL QUALITY AUDIT TRAINING

To : **PHOEBE GAY L. REFAMONTE CPA, CESE, ASDS**
AILENE B. AÑONUEVO PhD, Chief ES-SGOD
JANWARIO E. YAMOTA, Chief ES-CID
All Concerned

Date: August 2, 2022

In compliance with DO 009, s. 2021 or the "Institutionalization of a Quality Management System in the Department of Education" and the DM 14, s. 2022 or the "The DepEd Quality Management System Manual and Procedures and Work Instructions Manual", DepEd Region XI will conduct the **Internal Quality Audit Training (Based on ISO 19011:2018 Standard) on August 15-18, 2022** with Aug. 15 as Day 0 and Aug. 18 as Day 3.

Participants to this activity are the following:

NO.	NAME	POSITION	OFFICE
1	Ailene B. Añonuevo	Chief ES	SGOD
2	Erick S. Dalumpines	SEPS	SGOD
3	Elden D. Orbeta	EPS	CID
4	Marissa Y. Manginsay	PSDS	CID
5	Atty. Annalene Dacumos	LO III	OSDS
6	Glenn B. Separis	Accountant III	OSDS
7	Desiree Loren Barabat	Nurse II	SGOD
8	Erna O. Lumandong	EPS II	SGOD

All participants are required to bring individual laptops and extension cord that will be used during workshops.

Participants are required to pre-register through the link:
<https://bit.ly/SDOIQAT>

Transportation and incidental expenses of the participants can be charged against local funds, subject to the usual accounting and auditing rules and regulations.



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