



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

Office of the Schools Division Superintendent

DIVISION MEMORANDUM
SGOD-2025-0049

To : Assistant Schools Division Superintendent
 Chiefs of the Schools Governance and Operations Division and
 Curriculum Implementation Division
 All Concerned

Subject : **ORIENTATION ON ISO AWARENESS AND COMPLIANCE TO
 QUALITY MANAGEMENT SYSTEM PLANNING DOCUMENTS**

Date : February 4, 2025

Attached is Regional Memorandum No. PPRD-2025-009 re: Submission of Planning Documents for "ONE DEPED, ONE QMS" on or before February 28, 2025.

Relative to this, there be will be a **Division Orientation on ISO Awareness and Compliance to the Quality Management System (QMS) Planning Documents** on **February 11, 2025**, 9am to 5pm at the Division Training Center.

Participants to the said activity are all DEXECOM members and the following, to wit:

NO.	NAME	POSITION	ASSIGNED PROCESS
1	Lea Jane Isleta	EPS II	Education Assessment & Research
2	Lilannie Somoso	EPS II	Professional Development
3	Erna Lumandong	EPS II	External Partnership Management
4	Jezzriel Montefolka	PDO I	YFP Program Management
5	Desiree Loren Barabat	Nurse II	Health & Nutrition Program Management
6	Moolien Jane Estimada	Nurse II	Health & Nutrition Program Management
7	Kathleen Pedral	ADAS III	Budget Unit



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For questions, we will be glad to assist you through Ker Denzel Infiesto,
Planning Officer III, at 09078585372 or ker.infiesto@deped.gov.ph.

For your guidance and compliance.

Encl: As stated
SGOD/aba/kdgi


JINKY B. FIRMAN PhD, CESO VI
Schools Division Superintendent

RELEASED

FEB 07 2025

RECORDS SECTION - SDO PANABO CITY

BY 



Republic of the Philippines
Department of Education
DAVAO REGION

January 28, 2025

REGIONAL MEMORANDUM
PPRD-2025-009

SUBMISSION OF PLANNING DOCUMENTS FOR "ONE DEPED, ONE QMS"

To: Assistant Regional Director
Schools Division Superintendents

1. Pursuant to DepEd Order No. 009, s. 2021, titled "Institutionalization of a Quality Management System in the Department of Education" and DepEd Memorandum No. 14, s. 2022, titled "The DepEd Quality Management System Manual and Procedures and Work Instructions Manual," all functional division of the Schools Division Offices (SGOS, CID, and OSDS) are hereby required to submit their respective planning documents.

The required documents include the following:

- a. **SWOT Analysis** (PAWIM-P-003)
 - b. **List of Interested Parties**
 - c. **Risk Register** (PAWIM-F-004)
 - d. **Opportunity Register** (PAWIM-F-005)
 - e. **FY 2025 OPCR**
 - f. **Operations Manual with Complete Quality Control Procedures (QCPs)**
2. Submissions must be completed and uploaded on or before **February 28, 2025**, through: <https://tinyurl.com/SDONQMSPlanningDocs>.
3. Prompt compliance with this directive is crucial ensuring the effective institutionalization of the Quality Management System within the Department of Education. For questions or further clarifications, contact Emmanuel Alpha D. Sicam, Planning Officer III of Policy, Planning and Research Division at (082) 224-0750 or at pprd.region11@deped.gov.ph.
4. For guidance and strict compliance.

DEPARTMENT OF EDUCATION ROXI

RECEIVED
By: *[Signature]*
Date: 2-3-25 Time: 4:47 PM

ALLAN G. FARNAZO
Director IV *[Signature]*

ROP3/eads



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