



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

July 23, 2025

OFFICE MEMORANDUM
OM-OSDS-2025-006

ADDENDUM TO THE FIRST SURVEILLANCE AUDIT

To: Assistant Schools Division Superintendent
Chief Curriculum Implementation Division
Chief Schools Governance and Operations Division
Section and Unit Heads
QMS Secretariat

1. This is to inform all concerned about the addendum to the First Surveillance Audit of the DepEd Region XI.
2. For information and guidance.


JINKY B. FIRMAN PhD, CESO VI
Schools Division Superintendent 

RELEASED

JUL 24 2025

RECORDS SECTION 500 PANABO CITY
BY 

REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF EDUCATION
DAVAO REGION

July 18, 2025

OFFICE MEMORANDUM
PPRD-2025-028

ADDENDUM TO THE FIRST SURVEILLANCE AUDIT

To: Assistant Regional Director
Chiefs of the Functional Divisions
Section and Unit Heads

1. Relative to Office Memorandum PPRD-2025-024 re "First Surveillance Audit", this Office disseminates the audit plan for the activity. See enclosed.
2. Queries can be channeled to the QMS Secretariat.
3. Immediate dissemination of this Memorandum is highly desired.

Encl: See enclosed.
Rop4/jbac

ALLAN G. FARNAZO
Director

DEPARTMENT OF EDUCATION ROX.
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Republic of the Philippines
Department of Education
DAVAO REGION

July 1, 2025

OFFICE MEMORANDUM

PPRD-2025-024

FIRST SURVEILLANCE AUDIT

To: Assistant Regional Director
Chiefs of the Functional Divisions
Section and Unit Heads

1. Relative to Office Memorandum DM-OUHROD-2025-1716 re "Conduct of 1st Surveillance Audit for Regional Offices", this Office informs that the conduct of the audit is scheduled on June 23, 2025.
2. Functional Divisions shall update master and controlled copies of Planning Documents and Operations Manual on or before July 16, 2025.
3. Trainings, travels and other analogous activities shall be postponed to a later date to maximize the preparation and productivity for the activity. Approved leave of absence (vacation and CTO) is deemed canceled, too.
4. The following personnel are requested to provide assistance to the external auditors and NQMS secretariat.

Name	Position	Functional Division
Emmanuel Alpha Sicam	PO III	PPRD
Shemelyn G. Bilbao	Attorney III	LU
Rolando Cose	Driver	AD

5. Queries can be channeled to the QMS Secretariat.
6. Immediate dissemination of this Memorandum is highly desired.

DEPARTMENT OF EDUCATION
RECORDS SECTION
RELEASED

ALLAN G. FARNAZO
Director IV

Encl: See enclosed
Rop4/jbac



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Republika ng Pilipinas

Department of Education

OFFICE OF THE UNDERSECRETARY

HUMAN RESOURCE AND ORGANIZATIONAL DEVELOPMENT

20 JUN

GR-RM7

2025

MEMORANDUM

DM-OHROD-2025-1714

TO : **REGIONAL DIRECTORS**
DepEd Region I, II, III, IV-B, V, VI, VII, VIII, IX, X, XI, XII, CARAGA, CAR, NCR

FROM : **WILFREDO E. CABRAL**
*Undersecretary
 Human Resource and Organizational Development*

SUBJECT : **CONDUCT OF 1ST SURVEILLANCE AUDIT FOR REGIONAL OFFICES**

DATE : 27 June 2025

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DepEd Order No. 009, s. 2021, titled *Institutionalization of a Quality Management System (QMS) in the Department of Education (DepEd)* aims to integrate the Department's internal processes, upgrade people capacity, ensure consistency in the delivery of quality services, and foster continuous process improvement that will result in enhanced and sustained client satisfaction.

In April 2024, DepEd Regional Offices (RO) were awarded with ISO 9001:2015 Certification after being audited and recommended as deemed compliant with the requirements of the mentioned standards. These ROs are Region I, II, III, IV-B, V, VI, VII, VIII, IX, X, XI, XII, CARAGA, CAR, and NCR.

These offices shall maintain this ISO 9001:2015 certification within its three-year audit cycle, with surveillance audits to be conducted every year. To sufficiently determine whether DepEd ROs are re-certifiable to ISO 9001:2015, a third-party auditor and certifying body shall conduct a surveillance audit in the ISO-certified Regional Offices.

The schedule for the 1st surveillance audit of Regional Offices are as follows:

Regional Office	Audit Schedule
National Capital Region (NCR)	July 21, 2025
Region II (Cagayan Valley)	July 21, 2025
Region VI (Western Visayas)	July 21, 2025
Region V (Bicol)	July 22, 2025
Region VII (Central Visayas)	July 22, 2025
Region VIII (Eastern Visayas)	July 22, 2025



Region XI (Davao Region)	July 23, 2025
Region IV-B (MIMAROPA)	July 28, 2025
Region III (Central Luzon)	July 30, 2025
Region X (Northern Mindanao)	July 31, 2025
Region XIII (CARAGA Administrative Region)	August 1, 2025
Region XII (SOCCSKSARGEN)	August 1, 2025
Region IX (Zamboanga Peninsula)	August 1, 2025
Region I (Ilocos Region)	August 4, 2025
Cordillera Administrative Region (CAR)	August 6, 2025

All Regional Offices are kindly requested to undertake the necessary preparations, particularly in ensuring the updates and improvements of their QMS documents to avoid nonconformity.

The surveillance audit for each RO will be conducted in one day with two external auditors. They will be accompanied by two (2) members of the National Quality Management System (NQMS) Secretariat. The audit plan for each Regional Office will be disseminated through a separate advisory.

For concerns regarding the matter, please contact the National Quality Management System Secretariat, Bureau of Human Resource and Organizational Development-Organization Effectiveness Division through email at nqmssupport@deped.gov.ph or at telephone number (02) 8633-5357.

Copy furnished:
OFFICE OF THE SECRETARY
 Department of Education