



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**

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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.

**ALLAN G. FARNAZO**  
Director

Encl: See enclosed.  
Rop4/jbac

DEPARTMENT OF EDUCATION DAVAO REGION  
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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 1<sup>st</sup> 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

Encl: See enclosure  
Rop4/jbac

By: *[Signature]* 07, 2025



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Republika ng Pilipinas  
**Department of Education**  
OFFICE OF THE UNDERSECRETARY  
HUMAN RESOURCE AND ORGANIZATIONAL DEVELOPMENT

30 JUL 2025  
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**MEMORANDUM**  
**DM-OUHROD-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. GABRAL  
Undersecretary  
Human Resource and Organizational Development

**SUBJECT :** CONDUCT OF 1<sup>st</sup> SURVEILLANCE AUDIT FOR REGIONAL  
OFFICES

**DATE :** 27 June 2025

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 1<sup>st</sup> 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](mailto:nqmssupport@deped.gov.ph) or at telephone number (02) 8633-5357.

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Department of Education