



Republic of the Philippines
Department of Education
REGION VIII - EASTERN VISAYAS

February 16, 2024

OFFICE MEMORANDUM
HRDD-2024- 103

**UPDATES ON THE CONDUCT OF THE ISO CERTIFICATION
STAGE 2 AUDIT**

To: Director III
Regional Functional Division Chiefs
Unit and Section Heads
All Others Concerned

1. Concerning Office Memorandum No. 41, s. 2024, this Office, through the Human Resource Development Division (HRDD), announces that the meal provision for the ISO Certification Stage 2 Audit on February 19 – 20, 2024 shall be as follows:

Meals to be served			
Date	A.M. Snacks	Lunch	P.M. Snacks
February 19, 2024	✓	✓	✓
February 20, 2024	✓		✓

2. For reference, meals shall be provided to the Regional Office personnel identified in OM No. 85, s. 2024.

3. Meanwhile, the auditors and BHROD-OED personnel shall be served the following meals:

Meals to be served					
Date	Breakfast	A.M. Snacks	Lunch	P.M. Snacks	Dinner
February 18, 2024					✓
February 19, 2024	✓	✓	✓	✓	✓
February 20, 2024	✓	✓	✓	✓	✓

4. For inquiries and other concerns, contact Dr. Harvie D. Villamor, Chief of HRDD, through hrdd.region8@deped.gov.ph.

5. Expenses for the board and lodging of the auditors and BHROD-OED personnel, food of the participants, and venue rental shall be charged to Local Funds, subject to the existing accounting and auditing rules and regulations.

6. Immediate dissemination of and compliance with this Memorandum are desired.

DEPARTMENT OF EDUCATION
RECORDS SECTION, REGIONAL OFFICE NO. VIII
RELEASED
103
By: *[Signature]* Date: 2/19/24

[Signature]
EVELYN R. FETALVERO CESO IV
Regional Director

HRDD-DSS