



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

April 8, 2024

OFFICE MEMORANDUM

HRDD-2024- 205

ISO 9001:2015 CERTIFICATE AWARDING CEREMONY

To: Director III
Regional Functional Division Chiefs
Quality Management Representatives
Chairperson and Co-chairperson of QMS Teams
QMS Secretariat
All Others Concerned

1. Concerning Memorandum DM-OUHROD-2024-0651, "ISO 9001:2015 Certificate Awarding Ceremony for the 15 DepEd Regional Offices," below is the list of participants who shall attend the said activity on April 26, 2024.

No.	Name of Participant	Designation
1	Evelyn R. Fetalvero	Regional Director
2	Ronelo Al K. Firmo	Assistant Regional Director
3	Rita R. Dimakiling	PPRD Chief/ QMR
4	Harvie D. Villamor	HRDD Chief/TAT Chair/QMR Deputy
5	Mercedes D. Sarmiento	FTAD Chief/ KMT Chair
6	Fe M. Gerona	FD, Accountant/IQAT Member
7	Cesar P. Verunque	QAD Chief, IQAT Chair
8	Alejandra B. Lagumbay	ESSD Chief, QWT Cochair
9	Rosemarie M. Guino	Admin Chief, QWT Chair
10	Gertrudes C. Mabutin	CLMD OIC-Chief/RMT Cochair
11	Atty. Eleanor C. Calumpiano	Attorney IV/QMR Deputy
12	Rex C. Briones	EPS/ QMS Secretariat Cochair

2. Immediate dissemination of this Memorandum is desired.



RONELO AL K. FIRMO
Director III
Officer-In-Charge
Office of the Regional Director

HRDD-DSS





Republika ng Pilipinas
Department of Education

**OFFICE OF THE UNDERSECRETARY
HUMAN RESOURCE AND ORGANIZATIONAL DEVELOPMENT**

MEMORANDUM

DM-OUHROD-2024-2651

**FOR : The Secretary
Undersecretaries
Assistant Secretaries
Regional Directors
BHROD Directors**

FROM : WILFREDO E. CABRAL
Regional Director
Officer-In-Charge, Office of the Undersecretary
Human Resource and Organizational Development

**SUBJECT : ISO 9001:2015 Certificate Awarding for the 15 DepEd
Regional Offices**

DATE : 5 April 2024

Fifteen DepEd Regional Offices (ROs) underwent a third-party audit to sufficiently evaluate whether they are certifiable to ISO 9001:2015 standards. These ROs are Region I, II, III, IV-B, V, VI, VII, VIII, IX, X, XI, XII, CARAGA, CAR, and NCR.

The Stage 1 audit, conducted on February 5-9, 2024, focused on the document review and the preparedness of the ROs for certification. Meanwhile, last February 19 – March 1, 2024, the Stage 2 audit assessed the implementation of the established quality management system based on the standards.

Thus, during the online grand closing meeting held last March 6, 2024, the certifying body, TUV Nord Philippines, Inc., recommended these DepEd Regional Offices for ISO 9001:2015 Certification as deemed compliant with the requirements of the standards.

To celebrate this milestone and to recognize the continuous effort made by the Regional Offices in implementing an effective quality management system, the Bureau of Human Resource and Organizational Development – Organization

Effectiveness Division (BHROD-OED) will hold a face-to-face ISO 9001:2015 Certificate Awarding Ceremony on April 26, 2024. Below are the details of the said activity:

Event Title:	Yugto: Simula ng Pagpapatuloy ISO 9001:2015 Certification Awarding Ceremony for DepEd Regional Offices
Date/Time:	April 26, 2024; 4:00 PM – 7:00 PM
Venue:	Within NCR (<i>final venue will be announced through an advisory</i>)
Attire:	<i>Filipiniana</i> or traditional attire from your respective region

Kindly see the Program Design (Annex A) and List of Participants (Annex B), attached to this memo, for reference.

Expenses that will be incurred by the regional participants for attending the awarding activity will be charged to the regional office's local funds.

For questions and clarifications, please contact Mr. Adolfo Nisperos Jr. or Ms. Dorothy Airen Lipit through telephone at (02) 8633-5375 or email at nqmssupport@deped.gov.ph.

Thank you.



Annex A
Program Design

Time	Program
4:00 - 4:10 PM	Preliminaries National Anthem Prayer Quality Policy Statement
4:10 - 4:15 PM	Opening Program Greetings Acknowledgment of Guests and Participants
4:15 - 4:30 PM	Welcome Remarks
4:30 - 4:45 PM	Inspirational Message Wilfredo E. Cabral Regional Director Officer-In-Charge, Office of the Undersecretary Human Resource and Organizational Development
4:45 - 4:55 PM	Video on NQMS Journey
4:55 - 5:25 PM	Keynote Address Sara Z. Duterte Vice President of the Republic of the Philippines Secretary of the Department of Education
5:25 - 5:40 PM	Awarding of ISO 9001:2015 Certificate to DepEd Regional Offices (Region I, II, III, NCR, CAR)
5:40 - 5:50 PM	Intermission Number
5:50 - 6:10 PM	Awarding of ISO 9001:2015 Certificate to DepEd Regional Offices (Regions IV-B, V, VI, VII, VIII)
6:10 - 6:20 PM	Intermission Number
6:20 - 6:40 PM	Awarding of ISO 9001:2015 Certificate to DepEd Regional Offices (Regions IX, X, XI, XII, CARAGA)
6:40 - 6:50 PM	Video on NQMS Journey
6:50 - 6:55 PM	Closing Message
6:55 - 7:00 PM	Closing Spiels
7:00 PM onwards	Dinner / Socials

Annex B
List of Participants

PARTICIPANTS	NUMBER OF PAX
Secretary	1
Undersecretaries	9
Assistant Secretaries	7
HROD Directors	3
BHROD Division Chiefs	4
NQMS Secretariat	13
Region I	12
Region II	12
Region III	12
Region IV-B	12
Region V	12
Region VI	12
Region VII	12
Region VIII	12
Region IX	12
Region X	12
Region XI	12
Region XII	12
CARAGA	12
CAR	12
NCR	12
TUV Nord Philippines Auditors	5
Resource Persons for NQMS Journey Preparation (i.e., DAP)	7
Hosts	2
Performers	15
PAS	4
TOTAL	250