



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

July 3, 2026

OFFICE MEMORANDUM
 FD-2026- **323**

**CORRIGENDUM TO THE OFFICE MEMORANDUM NO. 17, S. 2026
 ON THE SCHEDULE OF THE CONDUCT OF RISK
 MANAGEMENT REVIEW FOR CY 2026
 AND OTHER MATTERS**

To: Director III
 Functional Division Chiefs
 Members of Risk Management Team
 All Others Concerned

1. In reference to Office Memorandum No. FD-2026-17 dated January 09, 2026, regarding the schedule for the Risk Management Review, this Office announces the following:

- a. Conduct of **2nd Quarter Risk Management Review on June 29 – 30, 2026** and **maintain minutes of meetings** during the conduct Risk Monitoring activities.
- b. Date of Planning Documents

For 3rd Quarter Planning Documents	Dates
• Each Functional Division	July 1-3, & 6, 2026
• Organization	July 7, 2026
For 4th Quarter Planning Documents	
• Each Functional Division	October 1 – 2, & 5 – 6, 2026
• Organization	October 7, 2026

2. With the aim of strengthening and enhancing the assessment and analysis of planning documents and mitigating the risk of familiarity, the Risk Management Team (RMT) hereby notifies each functional division's new set of monitors **effective for the 3rd Quarter Risk Management Review**

Functional Division / Office	Monitor
Admin	Dr. Ryan R. Tiu
CLMD	Dr. Harvie D. Villamor
ESSD	Mrs. Alma E. Suyom
FD	Dr. Rita R. Dimakiling
FTAD	Dr. Alejandra B. Lagumbay



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HRDD	Atty. Eleanor C. Calumpiano
ORD	Ms. Mercedes D. Sarmiento
PPRD	Dr. Rosemarie M. Guino
QAD	Dr. Gertrudes C. Mabutin

3. All other provisions of the previous issuances remain in full force and effect.
4. For inquiries or concerns, contact Atty. Mary Grace Antivo, Risk Management Team Member and/or Mr. Justin Arthur Yu, through **finance.region8@deped.gov.ph**.
5. Immediate dissemination of this Memorandum is desired.



SALUSTIANO T. JIMENEZ JD, EdD, CESO III
Regional Director



FD-MGA

