



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

August 3, 2026

OFFICE MEMORANDUM

QAD-2026 - **370**

CONDUCT OF THE REVIEW OF THE ISSUED AND ACCOMPLISHED REQUEST FOR ACTION (RFA) FOR 2025 INTERNAL QUALITY AUDIT (IQA)

To: Assistant Regional Director
Functional Division Chiefs
Unit/Section Heads
All Others Concerned

1. To ensure compliance with the standards related to the issued Requests for Action (RFAs), this Office, through the Quality Assurance Division, hereby informs all functional offices on the Conduct of the Review of Issued and Accomplished Requests for Action (RFA) of the 2025 Internal Quality Audit (IQA) on August 5, 2026, at RELC NEAP, Hall 2.

2. The activity aims to to review the status of corrective actions, validate the submitted Means of Verification (MOVs), and ensure the completeness and effectiveness of actions taken.

3. The activity shall be participated in by all Internal Quality Audit Team (IQAT) Members and the Chief or designated representative of the concerned functional divisions with issued RFAs, as identified in the attached List of Issued Requests for Action for the 2025 Internal Quality Audit.

4. Expenses incurred in connection with the conduct of this activity shall be charged against local funds, subject to the usual accounting and auditing rules and regulations.

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

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

Enclosures: None

Reference: None

To be indicated in the Perpetual Index under the following subjects:

ATTENDANCE

REQUEST FOR ACTION

REVIEW

QAD-RRC



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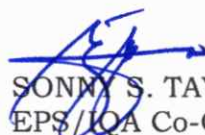


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List of Issued Requests for Action (RFA) for the 2025 Internal Quality Audit (IQA)

RFA No.	Details	Receiver/Office	Date Issued	Closeout date
RFA-2025-FD-002	IQA	Finance Division Alma Suyom	July 15, 2025	May 5, 2026
RFA-2025-AD-PS-003	IQA	Admin-Personnel Section Eva Rosales	July 17, 2025	Feb. 26, 2026
RFA-2025-AD-PS-004	IQA	Admin-Personnel Section Eva Rosales	July 17, 2025	Feb. 26, 2026
RFA-2025-QAD-005	IQA	QAD Cesar Verunque	July 17, 2025	February 9, 2026
RFA-2025-QAD-006	IQA	QAD Cesar Verunque	July 17, 2025	February 9, 2026
RFA-2025-AD-PS-007	IQA	Admin-Personnel Section Eva Rosales	July 17, 2025	Feb. 26, 2026
RFA-2025-ORD-ICTU-008	IQA	ORD-ICTU Jim Albert Lagado	July 17, 2025	August 8, 2025
RFA-2025-ORD-009	IQA	Top Management/QMR Evelyn Fetalvero	July 17, 2025	February 23, 2026
RFA-2025-ORD-010	IQA	Top Management/QMR Evelyn Fetalvero	July 17, 2025	November 28, 2025
RFA-2025-AD-011	IQA	QWT Rosemarie Guino	July 17, 2025	April 30, 2026
RFA-2025-AD-012	IQA	QWT Rosemarie Guino	July 17, 2025	April 30, 2026
RFA-2025-AD-013	IQA	QWT Rosemarie Guino	July 17, 2025	Feb. 24, 2026
RFA-2025-ESSD-014	IQA	ESSD Alejandra Lagumbay	July 17, 2025	April 30, 2026
RFA-2025-FD-015	Nonconforming Output/Service	Finance Division Alma Suyom	July 17, 2025	
RFA-2025-ORD-016	Nonconforming Output/Service	Top Management Ronelo Al K. Firmo	Sept. 22, 2025	

Prepared by:


SONNY S. TAYUM
EPS/IQA Co-Chair