



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

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August 07, 2026

OFFICE MEMORANDUM

FD-2026- **385**

**SUBMISSION OF ORGANIZATIONAL SECOND QUARTER
ROMRF AND THIRD QUARTER ORGANIZATIONAL
PLANNING DOCUMENTS FOR THE CY 2026**

To: Designated Risk Management Team (RMT) In-Charge
All Others Concerned

1. In line with the implementation of the Regional Quality Management Framework, all designated RMT In-Charge are hereby directed to submit the **Organizational 2nd Quarter Risk and Opportunity Monitoring and Review Form (ROMRF)** as well as the **3rd Quarter Planning Documents** on or before **August 14, 2026**.
2. To ensure completeness and alignment, the submission must reflect the assigned responsibilities per Office Memorandum FD-2026-322 dated July 3, 2026:

Task / Document	
a. Organizational Analysis	SWOT
b. Opportunity Registry	Emmanuel P. Firmo, JR., PhD
c. Risk Registry	Mr. Jim Albert A. Lagado,
d. List of Interested parties	Mr. Justine Arthur M. Yu
e. Risk&Opportunity Monitoring&Review Form	

3. Prompt submission is requested to facilitate the consolidation and regional review within the stipulated timelines.
4. The soft copies must be uploaded to their corresponding folder on Drive.
Onedrive Link: <https://surl.li/gihlhi>
5. For inquiries or concerns, contact Atty. Mary Grace Antivo, Risk Management Team Member and/or Mr. Justin Arthur Yu, through **finance.region8@depd.gov.ph**.
6. For compliance and guidance of all concerned.

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

FD-MGA



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