



Republic of the Philippines
Department of Education
Region X

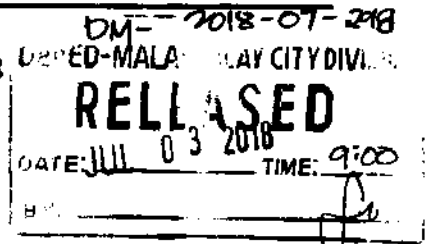
DIVISION OF MALAYBALAY CITY

Purok 6, Casisang, Malaybalay City

Telefax #088-314-0094



July 2, 2018



DIVISION MEMORANDUM

No. 298, s. 2018

COMPOSITION OF THE DIVISION ISO TEAM 2018

To : Assistant Schools Division Superintendent
SGOD and CID Chief Education Supervisors
Education Program Supervisors
District Supervisors
Elementary and Secondary School Heads and Teachers
Administrative Office, Accounting and Budget Sections
All Concerned
This Division

1. In compliance with the Regional Memorandum No. 340 s. 2018 on the Submission of Implementation Plan for Quality Management System ISO 9001:2015, this Office informs all concerned of the composition and organization of the Division ISO Team.

Chairman: Sunny Ray F. Amit – OIC, Assistant Schools Division Superintendent
Members: Ralph T. Quirog – Chief, Curriculum Implementation Division
Lorencio O. Capacio – Chief, School Governance and Operations Division
Jutchel L. Nayra – Administrative Officer V - Administrative Services
Sybil L. Maputi – Administrative Officer V - Budget Services
Ryza Cyle C. Rosalejos – Accountant III – Accounting Services

2. They shall perform the initial planning and preparation following the policies and objectives as prescribed in ISO 9001:2015. Anent thereto, they are hereby advised of their meeting on July 4, 2018, 9:00 o'clock in the morning at the Division Conference Room to formulate the Division timeline and ISO pre-certification processes.

3. For information and compliance of all concerned.

REBONFAMIL R. BAGUIO
Schools Division Superintendent

To be Posted in the Website



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF EDUCATION
REGION X

Zone 1, Upper Balulang, Cagayan de Oro City
Telephone No.: (088) 880-7072, 880-7071 Telefax: (08822) 72-26-51 Website: depedreg10.net



June 25, 2018 6

REGION MEMORANDUM

No. 340 s. 2018

6432
RELEASED

REQUEST FOR SUBMISSION OF IMPLEMENTATION PLAN FOR QUALITY MANAGEMENT SYSTEM ISO 9001:2015

To: **Schools Division Superintendents**
Assistant Schools Division Superintendents
All Others Concerned
This Region

1. This Office informs all concerned that the DepEd Regional Office 10 has officially launched its implementation of Quality Management System in accordance with the ISO 9001:2015 requirements on June 25, 2018.

2. After series of initial planning, preparation, consultation, and conduct of awareness training on ISO Quality Management System, Document Control and Processes and other related activities undertaken, the DepEd Regional Office 10 Quality Management System covers the undertakings of all units pertaining to the provision of services that meet applicable statutory and regulatory requirements. It includes basic policies and objectives vis-à-vis all clauses of ISO 9001:2015. Thus, this Office Quality Policy states that:

Department of Education Regional Office X is committed to provide quality and efficient services to all stakeholder by developing standards in the delivery of its services.

To do this, we shall internalize and execute the 10-point agenda developed by this office. The competent and responsive management is committed to

- D - eliver effective and efficient services**
- I - mplement standards**
- Y - ield best learning outcomes**
- E - nsure excellent employee's performance**
- S - atisfy customers**



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3. Recognizing that Quality Management System (QMS) processes employed by this Office shall promote recognition of quality along the organization, this Office is directing all concerned SDOs to follow the same, thus required to submit their timeline in the pre-certification process as follows:
 - a. Preparation/Awareness Stage
 - b. MOA/Contract signing with consultants
4. Attached is the template that the Division ISO Coordinator must fill in and submit to bongpels@gmail.com on or before July 13, 2018.
5. For compliance.


ALLAN G. FAJARDO
Director IV

To be indicated in the Perpetual Index under the following subjects:
PROGRAM ISO DIVISION

QAD/Noel

██████████ Sa K to 12 may pagbabago, Sa Rehiyon Diyes mga mag-sasal ay panalo! ██████████



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Enclosure No. 1 of Region Memorandum No. 340 s. 2018

DIVISION

**IMPLEMENTATION PLAN FOR QUALITY MANAGEMENT SYSTEM ISO
9001:2015**

Activity	Date	Proposed Consulting Agency
a. Preparation/Awareness Stage		
b. MOA/Contract signing with consultants		