



Republic of the Philippines
Department of Education
 REGION X- NORTHERN MINDANAO
 DIVISION OF MALAYBALAY CITY

UNM - 2021-05 - 040
 DEPED MALAYBALAY CITY DIVISION
 RELEASED
 DATE: MAY 19 2021 TIME: 4:40 PM
 BY: [Signature]

UNNUMBERED DIVISION MEMORANDUM

TO : Assistant Schools Division Superintendent
 Chief Education Supervisors – SGOD and CID
 All Others Concerned

FROM : **VICTORIA V. GAZO** @
 Schools Division Superintendent

DATE : May 19, 2021

SUBJECT: ISO INTERNAL AUDITORS - AUDITEES MEETING

In accordance with the ISO Management Review on June 1, 2021, all 2020 ISO internal auditors-auditees are required to attend a meeting on **May 20, 2021** at the CID Office, Building 2.

Time: 8:30 AM

Process Manual	Auditor	Auditee
PM – LEG - 01	Aba G. Allaba	Atty. Wincerbogne I. Pesisano
PM – PROC-01 PM – PROC-02	Analy L. Ocier	Pamela Astudillo
PM – ACT-01 PM – ACT-02 PM – ACT-03 PM – ACT-04	Jovy G. Molina	Rhysa Cyle C. Rosalejos
PM – ACT- 05 PM – ACT- 06	Manny Pimentel	
PM – BUD- 01 PM – BUD -02	Noel Tan Nery	Sibyl L. Maputi Shella Novie Canson
PM – BUD – 03 PM – BUD – 04	Lou Ann J. Cultura	Mayela Lou Mellomida Shella Novie Cascon
PM – BUD - 05	Imelda S. Bentillo	Mayela Lou Mellomida
PM – GEN-01	Marcosjulita K. Fulgencio	Manuel D. Dinlayan



Purok 6, Casisang, Malaybalay City
 Telefax (088) 314-0094
 Email: Malaybalay.city@deped.gov.ph



Republic of the Philippines
Department of Education
REGION X - NORTHERN MINDANAO
DIVISION OF MALAYBALAY CITY

PM – GEN-02		
PM – PSU-01	Rosie A. Salupado	Darvy C. Daguimol
PM – PSU-02		
PM – PSU-03	Virgilin R. Pizarro	
PM - ICT - 01	Ferdinand V, Mortera	Paul John P. Arias
PM – ICT - 02	Jimdandy S. Lucine	
PM - PER - 01	Virgilin R. Pizarro	Evelyn Joy Don
PM – PER – 2.1	Manuel Dinlayan	Ruel Brigoli
PM – PER – 2.2	Leslie Fontanilla	
PM – PER – 3.1	Luis S. Alajar	Cheryl Penalosa
PM – PER – 3.2		
PM – PER - 04	Emelyn D. Razo	April Bandong

Time: 1:30 PM

Process Manual	Auditor	Auditee
PM – CAS - 01	Imelda S. Bentillo	Sunshine G. Gamboa
PM – CAS – 02	Ma. Concepcion S. Reyes	
PM – CAS - 03		
PM – CAS – 04	Purissima J. Yap	Rufelia J. Limbengco
PM – CAS - 05		
PM – REC – 01	Rachel R. Valde	Florabelle R. Porras
PM – REC - 03		
PM – REC - 02	Ferdinand V, Mortera	
PM – INS-01	Edelina M. Eborá	Liza G. Balintongog
PM – INS - 02		
PM – ALS – 01	Woodrow Wilson Merida	Gretchen Catane
PM – ALS - 02		
PM – SME - 01	Jasmin Adriatico	Edelina Eborá
PM – SME - 02	Loella Toylo	Mary Gladys Dublas
PM – RAI - 02	Marsfifth Mamawag	Edelina Eborá
PM – PAR – 01	Paul John P. Arias	Ria K. Alcuizar
PM – PAR - 02	Guia Ma. Villahermosa	
PM – DRM -01	Wincerbogne L. Pesisano	Jimdandy Lucine
PM – DRM - 02		
PM – EFS - 01	Darvy Daguimol	Leslie Fontanilla
PM – SCH-01		Nancy L. Dequito



Purok 6, Casisang, Malaybalay City
 Telefax (088) 314-0094
 Email: Malaybalay.city@deped.gov.ph



Republic of the Philippines
Department of Education
REGION X- NORTHERN MINDANAO
DIVISION OF MALAYBALAY CITY

PM – HRD-01	Sibyl Maputi	Woodrow Wilson Merida
PM – YFS - 01	Pamela Astudillo	Lucilyn Cahucom
PM – SMN - 01	Emelyn Razo	Marsfifth Mamawag Rio Arbutante

For queries, you may contact Marsfifth M. Mamawag, SEPS-Social Mobilization and Networking at 09178803864/09653159984



Purok 6, Casisang, Malaybalay City
Telefax (088) 314-0094
Email: Malaybalay.city@deped.gov.ph