



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

UNM-2022-07-002

DEPED MALAYBALAY CITY DIVISION

RELEASED

DATE: 7/1/22 Time: 2:03
By: [Signature]

June 27, 2022

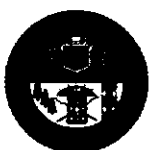
MEMORANDUM TO:

Assistant Schools Division Superintendent
Chief Education Supervisors- SGOD and CID
Section/Unit Heads
This Division

You are hereby directed to attend the Quality Management System (QMS) Management Review on July 19, 2022, 9:00 AM at Division GAD Multi-Purpose Hall.

The agenda of the meeting includes presentation and discussion of the following:

Topics	Discussants
1. Status of actions from previous management reviews	ASDS, Lead QMR, Deputy QMRs
2. Changes in external and internal issues that are relevant to the QMS.	ASDS, Lead QMR, Deputy QMRs
3. Information on the performance and effectiveness of the Quality Management System including trends in: a. Customer satisfaction and feedback from relevant interested parties b. Extent to which quality objectives have been met c. Process performance and conformity of products and services. d. Nonconformities and corrective actions e. Monitoring and measurement results. f. Audit Results g. Performance of external providers	Customer Feedback Coordinator ASDS, Lead QMR, Deputy QMRs ASDS, Chief CID, Chief SGOD, AO V Lead Auditor Customer Feedback Monitoring Lead Auditor Procurement Unit



Address: Sayre Hi-way, Purok 6, Casisang, Malaybalay City
Telefax No.: 088-314-0094; Telephone No.: 088-813-1246
Email Address: malaybalay.city@deped.gov.ph



21 93 0060



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

h. Review of the Policy and Context of the Organization.	Lead QMR
4. Adequacy of Resources	Property and Supply Unit Personnel Unit
5. Effectiveness of actions taken to address risks and opportunities.	Lead QMR
6. Opportunities for improvement	Lead QMR/ SDS

For compliance.


VICTORIA N. GAZO, PhD, CESO V
Schools Division Superintendent



Address: Sayre Hi-way, Purok 6, Casisang, Malaybalay City
Telefax No.: 088-314-0094; Telephone No.: 088-813-1246
Email Address: malaybalay.city@deped.gov.ph



21 93 0060