



Republic of the Philippines  
**Department of Education**

REGION XI

SCHOOLS DIVISION OF DAVAO DEL NORTE

**Office of the Schools Division Superintendent**

**DIVISION MEMORANDUM**

OSDS-2025-0039

To: Janette G. Veloso, CESO VI, Assistant Schools Division Superintendent  
Eduard C. Amoguis, EdD, Chief Education Program Supervisor- CID  
Team Leader and Members of the Risk Management Team  
All Others Concerned

Subject: **ONE DEPED, ONE QMS: RISK MANAGEMENT TEAM TRAINING FOR SCHOOLS  
DIVISION OFFICES**

Date: March 4, 2025

1. Pursuant to Regional Memorandum PPRD 2025-013, titled **“One DepEd, One QMS: Risk Management Team Training for Schools Division Offices”**, this Office informs the following personnel to attend the said activity on March 20-23, 2025, at The Ritz Hotel at Garden Oases, Porras St. Bo. Obrero, Davao City:

Name of Personnel	QMS Designation	Office
Janette G. Veloso, CESO VI	ASDS	OSDS
Eduard C. Amoguis	QMR (Team Leader)	CID
Cristopher B. Gonzales	RMT (Team Leader)	SGOD
Ma. Lourdes M. Quesada	RMT (Member)	OSDS
Evelyn Grace H. Labasan	RMT (Member)	CID
Lilli Ann R. Siason	RMT (Member)	OSDS
Rosalinda N. Dionio	RMT (Member)	OSDS
Norhan C. Jalmaani	RMT (Member)	SGOD
Danilo Jr. Q. Lumayno	RMT (Member)	SGOD

2. All other details are in the enclosure.
3. All participants are encouraged to continuously support and value equality and diversity in all activities related to this endeavor.
4. Immediate dissemination of this Memorandum to all concerned is desired.

3-5-25  
J

**REYNALDO B. MELLORIDA, CESO V**  
Schools Division Superintendent

CID: elm  
Enclosure: as stated

FN: One DepEd, One QMS: Risk Management Team Training for Schools Division Offices



Address: Mankilam, Tagum City, Davao del Norte

Telephone Number: (084) 823 5170

Website: [www.depeddavnor.ph](http://www.depeddavnor.ph) | Facebook: DepEd Davao del Norte



Republic of the Philippines  
**Department of Education**  
DAVAO REGION

February 24, 2025

REGIONAL MEMORANDUM  
PPRD-2025-013

ONE DEPED, ONE QMS: RISK MANAGEMENT TEAM TRAINING FOR  
SCHOOLS DIVISION OFFICES

To: Assistant Regional Director  
Schools Division Superintendents  
Chiefs of Functional Divisions

1. Relative to RM PPRD-2024-149, titled *"One DepEd, One QMS for Region XI Schools Division Offices,"* and DepEd Order No. 009, Series 2021, titled *"Institutionalization of a Quality Management System (QMS) in the Department of Education,"* this initiative aims to further strengthen the implementation of the National Quality Management System (NQMS) to ensure the continuous improvement of quality basic education services across all governance levels, including the Central Office (CO), Regional Offices (ROs), Schools Division Offices (SDOs), and Schools/Community Learning Centers (CLCs).
2. As part of this effort, the **Risk Management Team Training** will be conducted to provide technical assistance and build the capacity of key personnel in SDOs. This training serves as the third phase following the **ISO Awareness Seminar** and is essential in reinforcing a unified understanding and application of the NQMS framework.
3. The activity is scheduled on **March 20 – 23, 2025**, within Davao City. The estimated number of participants is **9 per SDO** (see Annex).
4. Expenses for travel, venue, board and lodging, shall be charged against local funds subject to the usual accounting and auditing rules and regulations.
5. For any clarifications, contact the Policy, Planning, and Research Division of this Office through **Emmanuel Alpha D. Sicam**.
6. For your information and guidance.

DEPARTMENT OF EDUCATION - DAVAO  
RECORDS SECTION  
**RELEASED**

**ALLAN G. FARNAZO**  
Director IV

Encl.: As stated  
ROP3/eads

By:   
Date: Feb. 26, 2025  
46162



Address: F. Torres St., Davao City (8000)  
Telephone Nos.: (082) 291-0051  
Email Address: region11@deped.gov.ph  
Website: www.depedroxi.ph







Republic of the Philippines  
**Department of Education**  
DAVAO REGION

---

**ANNEX**

<b>Participants per SDO</b>	<b>No. of pax</b>
SDS or ASDS	1
Quality Management Representative	1
Risk Management Team Leader	1
Risk Management Team Members	5
RO Personnel	1
<b>TOTAL</b>	<b>9</b>





Republic of the Philippines  
**Department of Education**  
DAVAO REGION

October 08, 2024

REGIONAL MEMORANDUM  
PPRD-2024-123

ONE DEPED, ONE QMS FOR REGION XI SCHOOLS DIVISION OFFICES

To: Assistant Regional Director  
Schools Division Superintendents  
Chiefs of Functional Divisions  
All Others Concerned

1. Attached is DepEd Order No. 009, Series 2021, titled "Institutionalization of a Quality Management System (QMS) in the Department of Education." This order aims to enhance the delivery of quality basic education services across all levels of governance, including the central office (CO), regional offices (ROs), schools division offices (SDOs), and schools/community learning centers (CLCs).
2. This Office will provide technical assistance for the implementation of the National Quality Management System (NQMS) to all Schools Division Offices through a series of training sessions hosted by the designated SDOs, as outlined in Annex 1.
3. For any clarifications, please reach out to the Policy, Planning and Research Division of this Office through Emmanuel Alpha D. Sicam.

**ALLAN G. FARNAZO**  
Director IV

Encl.: As stated  
ROP3/eads

DEPARTMENT OF EDUCATION - DAVAO  
RECORDS SECTION  
**RELEASED**

Oct. 09, 2024

39611





Republic of the Philippines  
**Department of Education**  
DAVAO REGION

ANNEX 1

**TRAININGS AND ACTIVITIES**

NO.	TITLE	DESCRIPTION	TARGET PAX	DATE	HOST SDO
1	<b>ISO 9001 Awareness Seminar</b>	This seminar/workshop will introduce the fundamentals of ISO certification and its requirements. It will also provide an overview of the Planning Documents for the National Quality Management System (NQMS) and outline how these will be implemented by the Schools Division Offices (SDOs) in Region XI.	1 QMR Team Leaders of: 1 RMT 1 KMT 1 TAT 1 IAT 1QWT 1 Representative per Unit/Section	January 21 – 24, 2025	
2	<b>Training and Advocacy Training</b>	This training focuses on implementing the Training Advocacy Procedure, with an emphasis on NQMS-related trainings conducted by SDO personnel.	<u>5 per SDO</u> Team Leader of: 1 TAT 4 members of TAT	February 20 – 21, 2025	
3	<b>Risk Management Training</b>	This training provides an in-depth understanding of how Risk Management should be implemented within the NQMS, based on ISO 31000.	<u>5 per SDO</u> 1 QMR RMT Team Leader 3 RMT Members	March 20 – 23, 2025	
4	<b>Knowledge Management Training</b>	This training offers guidance on implementing knowledge management and controlling documented information related to NQMS documents and records.	<u>5 per SDO</u> 1 QMR 1 KMT Team Leader 3 KMT Members	April 24 – 25, 2025	
5	<b>Quality Workplace Training</b>	This training equips participants with the knowledge and skills to implement the Quality Workplace Manual of the Schools Division Offices.	<u>5 per SDO</u> QWT 1 Team leader 4 members	May 22– 23, 2025	





Republic of the Philippines  
**Department of Education**  
DAVAO REGION

6	<b>Internal Audit Training</b>	This training focuses on the requirements of ISO 19011:2018 for conducting internal audits in the Schools Division Offices. It will be facilitated by an IRCA CQI-accredited trainer as specified in the PAWIM	5 per SDO IQAT 1 Team leader 4 members	June 23-27, 2025	
7	<b>Inter-Division Internal Audit</b>	This activity will be conducted simultaneously by all SDOs in Region XI. Internal auditors will be assigned randomly to various SDOs and facilitated by a representative from the Regional Office.	5 per SDO IAT 1 Team leader 4 members	July 21-25, 2025	
8	<b>Readiness Assessment</b>	This activity will be conducted simultaneously by all SDOs in Region XI. Regional Office internal auditors will be assigned randomly to various SDOs to carry out the readiness assessment.	RO IQA Team	August 18-22, 2025	All SDOs
9	<b>Stage 1 External Audit</b>	A Stage 1 audit in the ISO certification process, often referred to as "document review," is a preliminary assessment that focuses on evaluating the SDOs readiness for the full Stage 2 audit	SDO personnel RO Representatives	September 2025	All SDOs
10	<b>Stage 2 External Audit</b>	A Stage 2 audit in the ISO certification process is a comprehensive evaluation that assesses the effectiveness of an organization's management system in practice.	SDO personnel RO Representatives	October 2025	All SDOs
11	<b>ISO 9001 Awarding</b>			December 2025	All SDOs