

Republic of the Philippines

Department of Education

REGION III SCHOOLS DIVISION OFFICE OF BATAAN

DIVISION MEMORANDUM

No. 213 s. 2025

MAY 3 n 2025

CHANGES TO DIVISION MEMORANDUM NOS. 199 AND 211, S. 2025 TITLED TRAINING OF OMS AUDITORS ON GUIDELINES FOR **AUDITING MANAGEMENT SYSTEM OF** ONE DEPED, ONE QMS

To: Assistant Schools Division Superintendent Chief Education Supervisors **OMS Auditors** All Others Concerned

- 1. The Office informs all concerned on the change of information stipulated in the Division Memorandum Nos. 199 and 211, s. 2025 titled Training of QMS Auditors on Guidelines for Auditing Management System of One DepEd, One QMS on June 3-4, 2025 at Lou-Is Resort and Restaurant, Balanga City, Bataan.
- 2. The speakers of the said event will be replaced by the following (See Enclosure for the Training Matrix):

Edwin T. Marcos	Ruel D. Lingad	
Ariel M. Culala	Christian Carizal	
Zandra Z. Paruginog	Rodger de Padua	
Anthony S. Dela Cruz	Ronald P. Bantugan	

- 3. In addition, Anthony Glenn Gacutan, Administrative Assistant III of SDO Bataan will also be included on this training as part of the Technical-Working Group.
- 4. This Division Memorandum shall serve as Travel Authority of all concerned.
- 5. All other provisions stated in the said Memorandum remain in effect.
- 6. Immediate and wide dissemination of this Memorandum to all concerned is desired.

CAROLINA S. VIOLETA, EdD, CESO V ∠Schools Division Superintendent

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Enclosure: as stated Reference: as stated To be included in the perpetual index under the following category QMS













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REGION III SCHOOLS DIVISION OFFICE OF BATAAN

Enclosure No. 1 to Division Memorandum No. _____, s. 2025

Training Matrix Training of QMS Auditors on Guidelines for Auditing Management Systems of One DepEd, One QMS

June 3-4, 2025

Day 1, June 3, 2025

TIME	ACTIVITY	PERSON-IN-CHARGE
8:00 - 8:30	Registration	Registration and Attendance Committee
8:30 – 9:00	Opening Program National Anthem Prayer DepEd Quality Policy Region III Hymn Bataan March Opening Remarks Inspirational Message	AVP AVP AVP AVP AVP AVP Chief Education Supervisor, SGOD CAROLINA S. VIOLETA, EdD, CESO V Schools Division Superintendent
9:00 – 9:30	Introduction to ISO 9001:2015 Audit	RUEL D. LINGAD, EdD Public Schools District Supervisor / QMS Auditor
9:30 - 10:30	Types of Audit	RUEL D. LINGAD, EdD Public Schools District Supervisor / QMS Auditor
10:30 - 12:00	Audit Programme	CHRISTIAN CARIZAL, EdD Principal IV, Paraiso ES
12:00 - 1:00	Lunch Break	
1:00 - 2:30	Audit Plan	CHRISTIAN CARIZAL, EdD Principal IV, Paraiso ES
2:30 - 4:00	Audit Method	RODGER DE PADUA, EdD Public Schools District Supervisor
4:00 - 5:00	Output Presentation/Open Forum	Selected Participants/Speakers













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SCHOOLS DIVISION OFFICE OF BATAAN

Day 2, June 4, 2025

TIME	ACTIVITY	PERSON-IN-CHARGE
8:00 - 8:30	Management of Learning	I ENOUTE 218 CHARGE
8:30 - 10:00	Audit Trail	RONALD BANTUGAN Chief Administrative Officer, Bataan High School of the Arts
10:00 - 10:30	Break	
10:30 - 12:00	Audit Meetings	RONALD BANTUGAN Chief Administrative Officer, Bataan High School of the Arts
12:00 - 1:00	Lunch Break	Selected Participants
1:00 – 2:30	Scoring and Reporting Findings	FRANCEZ PAULENE TABIJE- LIKWONG Education Program Specialist II / Lead QMS Auditor
2:30 - 4:00	Output Presentation	
4:00 – 5:00	Closing Program Nationalistic Song Prayer Impression Ways Forward Awarding of Certificates Closing Message	AVP AVP Selected Participant Selected Participant ARMANDO C. CAPILI, EdD Assistant Schools Division Superintendent









